

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, JANUARY 12, 2026  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Ed Slack, Anna-Maire Zoller, Matt Bradley, and Amy McNeil. Also present was CAO Jim Weninger.

**ABSENT:** None.

**CALL TO ORDER**

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:00 p.m., a quorum being present.

**ADOPTION OF AGENDA**

**1/26 – Slack/Bradley** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for January 12, 2026, be adopted as presented.

Carried.

**PRESENTATION OF BOND**

Chief Administrative Officer Jim Weninger presented to the Council the Municipal Bond pursuant to Section 113(3) of *The Municipalities Act*.

Councillor Aaron Peters arrived at the meeting via video conferencing at 7:04 p.m.

**MINUTES**

**2/26 – Zoller/Slack** – That the Minutes of the December 22, 2025 Regular Council meeting be approved as circulated.

Carried.

**DALMENY WATERWORKS QUALITY ASSURANCE AND CONTROL POLICY**

**3/26 – Bradley/McNeil** – That the EPB 243 – Quality Assurance and Quality Control Policy for the Town of Dalmeny Waterworks: An Overview for Smaller Waterworks – June 2015 be accepted, as amended by Council and that Environment Officer (EO) Lee Reinhart be advised of the same. Resolution number 340/25 is hereby rescinded.

Carried.

**ACCOUNTS PAYABLE**

**4/26 – Zoller/McNeil** – That the accounts as detailed on the attached cheque listing and amounting to \$395,831.35 for the period ending January 9, 2026, and representing cheque numbers 20824 to 20880 be approved by Council.

Carried.

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TOWN OF DALMENY  
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**PAYROLL**

**5/26 – Zoller/McNeil** – That the payroll listing in the amount of \$31,615.35 (\$31,991.75 less \$220.93 and \$155.47 [Jackson Kroeker and Elise Kroeker]) for the pay period ending December 22, 2025, be approved by Council.

Carried.

**PAYROLL**

**6/26 – Zoller/McNeil** – That the payroll listing in the amount of \$28,246.38 (\$28,370.35 less \$77.74 and \$46.23 [Jackson Kroeker and Elise Kroeker]) for the pay period ending January 5, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:08 p.m.

During Mayor Jon Kroeker's absence, Deputy Mayor Ed Slack presided over the meeting.

Delegate Director Field Services Kelly Goyer of SK Recycles arrived at the meeting at 7:08 p.m.

**PAYROLL**

**7/26 – Bradley/Zoller** – That the payroll listing in the amount of \$220.93 for Jackson Kroeker and \$155.47 for Elise Kroeker respectively for the pay period ending December 22, 2025, be approved by Council.

Carried.

**PAYROLL**

**8/26 – McNeil/Bradley** – That the payroll listing in the amount of \$77.74 for Jackson Kroeker and \$46.23 for Elise Kroeker respectively for the pay period ending January 5, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:10 p.m. and presided over the meeting.

Deputy Mayor Ed Slack vacated the chair and resumed his position as Councillor.

**FIRE RESCUE PAYROLL**

**9/26 – McNeil/Zoller** – That the fire rescue payroll listing in the amount of \$17,352.47 for the pay period ending December 31, 2025, be approved by Council.

Carried.

A handwritten signature in blue ink, appearing to be 'J. Slack', is located in the bottom right corner of the page. To the right of the signature is a small number '2'.

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**PER DIEMS**

**10/26 – Peters/Bradley** – That the per diems listing in the amount of \$2,969.86 for the pay period ending on January 31, 2026, be approved by Council.

Carried.

**MASTERCARD PAYMENT**

**11/26 – Slack/McNeil** – That the MasterCard payment listing in the amount of \$15,054.18 for the period ending November 2025 be approved by Council.

Carried.

**LIST OF OUTSTANDING TAX COMPARISONS**

**12/26 – Slack/McNeil** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of December be accepted by Council.

Carried.

**DELEGATION**

Director Field Services Kelly Goyer of SK Recycles attended the Regular Meeting to discuss with Council the decisions that must be made before February 1, 2026, as follows –

Decision 1: Receive curbside and multi-family service directly from SK Recycles beginning February 1, 2028.

Decision 2: Remain under the current program or join SK Recycles' new program for the two-year (only) transition period from June 1, 2026, to February 1, 2028.

What does this mean? In the coming years, SK Recycles will:

- Create a standard province-wide recycling network with a standardized list of accepted materials so that whether you are in the south, central, or northern region you can recycle the same material.
- Enhance systems to collect and process material efficiently so that material reaches end markets to be made into new packaging and products.
- Increase environmental outcomes by diverting waste from the landfills and reduce recycling costs for communities.

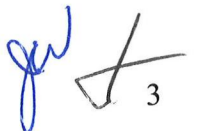
A decision should be made and submitted to SK Recycles by February 1, 2026.

Delegate Director Field Services Kelly Goyer of SK Recycles left the meeting at 7:41 p.m. and did not return.

**FIRE CHIEF'S QUARTERLY REPORT**

**13/26 – Bradley/Slack** – That the Fire Chief's Quarterly Report for the period ending December 31, 2025, as prepared by the Fire Chief Tom Moody be accepted by Council.

Carried.

  
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**LIBRARIAN'S QUARTERLY REPORT**

**14/26 – Bradley/Zoller** – That the Librarian's Quarterly Report for the period ending December 31, 2025, as prepared by Librarians Bonnie Furi and Dana Perkins be accepted by Council.

Carried.

**PUBLIC WORKS MANAGER'S QUARTERLY REPORT**

**15/26 – Slack/Zoller** – That the Public Works Manager's Quarterly Report for the period ending December 31, 2025, as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

**SOCIAL MEDIA CONSULTANT'S DECEMBER REPORT**

**16/26 – Slack/Zoller** – That the Social Media Consultant's Report for the month of December 2025 as prepared by Social Media Consultant Lacy Boisvert be accepted by Council.

Carried.

**CAO REPORT**

**17/26 – Peters/Zoller** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for January 12, 2026 be accepted by Council.

Carried.

**2026 COUNCIL MEETING DATE CHANGE**

**18/26 – McNeil/Zoller** – That the Council meeting scheduled for April 13, 2026, be rescheduled to April 6, 2026.

Carried.

**IN-CAMERA**

**19/26 – McNeil/Zoller** – That Council move into the Committee of the Whole at 7:53 p.m. to discuss the following matters in accordance with *The Local Authority Freedom of Information and Protection of Privacy Act (LA FOIP)* and that the session be "in camera".

- i. **Water Utility Review, Claim for Insurance and Dalmeny Fire Rescue**  
(LA FOIP Section 16(1) – Advice from Officials)
- ii. **Road Reconstruction and Water Main Replacement Tender**  
(LA FOIP Section 16(1(c)) – Advice from Officials)
- iii. **Bylaw for Incidental Costs**  
(LA FOIP Section 21 – Solicitor-Client Privilege)
- iv. **Council Remuneration and Proposed Salaries for 2026**  
(LA FOIP Section 16(1(c)) – Advice from Officials)
- v. **LA FOIP Request**  
(LA FOIP Section 21 – Solicitor-Client Privilege)

Carried.



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**RECONVENE**

**20/26 – Zoller/McNeil** - That Council reconvene and report at 9:09 p.m.

Carried.

**UTILITY COMMITTEE**

**21/26 – Zoller/Bradley** – That Council establishes a Utility Committee consisting of Mayor Jon Kroeker, Councillors Aaron Peters and Ed Slack, and Chief Administrative Officer Jim Weninger to consider Water and Sanitary Sewer Rates, along with Infrastructure Fees for 2026 and 2027.

Carried.

**PROJECT TENDER ADDITION**

**22/26 – McNeil/Bradley** – That in addition to the Road Reconstruction and Water Main Replacement Project Tender, that Council add the Sidewalk and Flagpole Tender, along with a small area of asphalt pavement on Wakefield Avenue adjacent to the north entrance to the Arena and Community Centre/Curling Rink.

Carried.

**INCIDENTAL COST LEGAL COUNSEL**

**23/26 – Zoller/Slack** – That Council request that Legal Counsel Kim Anderson of Robertson Stromberg prepare a Bylaw for Council members pertaining to Incidental Costs.

Carried.

**2026 TOWN OF DALMENY EMPLOYEE WAGES**

**24/26 – Bradley/Slack** – That the Town of Dalmeny Employee Wages be increased by 3.50 percent for all employees as per the amended guidelines outlined in Policy 6-2015, entitled Attracting, Retention and Succession Planning and that the Town grant additional compensation to qualifying employees as it relates to Policy 6-2015 for the year 2026.

Carried.

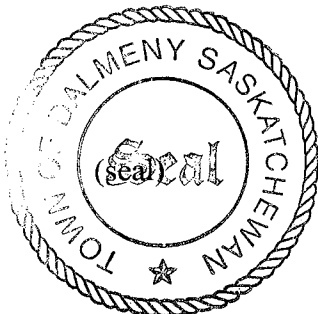
**ADJOURN**

**25/26 – Peters/Zoller** – That the meeting be adjourned. Time 9:21 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00069 to 2026-00002

Bank Code - AP - AP-GENERAL OPER

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20824	12/31/2025	M.E.P.P.	DEC 2025	DECEMBER MEPP PAYMENT	13,408.90	13,408.90
20825	12/31/2025	Minister of Finance	DEC 2025	DECEMBER SCHOOL TAX COLL	44,131.88	44,131.88
20826	1/12/2026	Accu-Sharp Tooling LTD	8042	Accrual ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20827	1/12/2026	AED Advantage Sales Ltd	46234/46232/164	FIRE- NEW AED/MEDICAL SUPP	2,334.23	2,334.23
20828	1/12/2026	AMSC Insurance Services Ltd	JAN 2026	JANUARY GROUP INSURANCE	10,709.82	10,709.82
20829	1/12/2026	Amy McNeil	2	Accrual TOWN OF DALMENY STRAT PL	125.00	125.00
20830	1/12/2026	Amy Sawyer	1	HOCKEY NET PEGS/SCORE BO	414.00	414.00
20831	1/12/2026	Aon Reed Stenhouse Inc.	2026	2026 INSURANCE PREMIUMS	169,917.00	169,917.00
20832	1/12/2026	ATS Traffic	1231-50014760	STREET SIGNS	593.46	
			1231-50020360	Accrual STREET SIGNS	131.04	724.50
20833	1/12/2026	Bell Mobility Inc.	JAN 2026	AERATION BUILDING AUTODIAL	74.06	74.06
20834	1/12/2026	Canadian National Railways	91824584	SIGNAL MAINTENANCE	1,096.50	1,096.50
20835	1/12/2026	Courtesy Plumbing and Heating	47667-1/48040-1	Accrual ANNUAL FURNACE/ARENA TOIL	3,045.31	3,045.31
20836	1/12/2026	Crestline Coach Ltd.	173528	HANDIVAN-INTERMOTIVE MODL	1,605.23	1,605.23
20837	1/12/2026	Crosby Hanna & Assoc.	#79(434-414)	Accrual DEVELOPMENT PERMITS	409.50	409.50
20838	1/12/2026	Dalmeny Curling Club	31	Accrual CURLING ARENA MAINT	350.00	350.00
20839	1/12/2026	David Pauls	2	Accrual POLICE STRAT MEETING PER D	125.00	125.00
20840	1/12/2026	Edward Slack	42	Accrual TOWN OF DALMENY STRAT PL	125.00	125.00
20841	1/12/2026	Eyewitness Security Systems	3839	Accrual POLICE-VEHICLE CAMERA SYS	488.40	488.40
20842	1/12/2026	Federation of Canadian	47881-M1F6X8/9	2026 MEMBERSHIP FEE	758.00	758.00
20843	1/12/2026	Greenline Hose & Fittings	S8102945.001	Accrual GRADER SUPPLIES	103.41	103.41
20844	1/12/2026	Hooper Access & Privacy Consulting L	2078	Accrual LA FOIP MATTER	1,791.56	1,791.56
20845	1/12/2026	Jayson Hollingshead	16	Accrual 2025-PDA	200.00	200.00
20846	1/12/2026	Jon Kroeker	26	Accrual TOD/POLICE STRAT PLAN PER I	250.00	250.00
20847	1/12/2026	Karen Roberts	44	Accrual CHRISTMAS/ARENA BOOTH SUF	504.19	504.19

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20848	1/12/2026	Lacy Boisvert				
		53	Accrual	SOCIAL MEDIA DEC/POLICE WE	297.70	297.70
20849	1/12/2026	Lenora Boyle				
		4	Accrual	CHRISTMAS VOUCHER	100.00	100.00
20850	1/12/2026	Lesa Heath				
		1	Accrual	ARENA ICE RENTAL REFUND #5	256.25	256.25
20851	1/12/2026	Linde Canada Inc.				
		53999539	Accrual	PW-CYL LEASE-ANNUAL	194.19	194.19
20852	1/12/2026	Loblaws Inc.				
		20161711		ARENA BOOTH SUPPLIES	338.81	338.81
20853	1/12/2026	Loraas Disposal North Ltd				
		DEC 2025	Accrual	DEC GARBAGE/COMPOST/REC\	17,237.19	17,237.19
20854	1/12/2026	Luke Fritshaw				
		1	Accrual	ARENA ICE REFUND	256.25	256.25
20855	1/12/2026	Matt Bradley				
		93	Accrual	TOD/POLICE STRAT PLAN PER I	250.00	250.00
20856	1/12/2026	Mike Furi				
		90	Accrual	POLICE STRAT MEETING PER D	125.00	125.00
20857	1/12/2026	Ministry of Highways				
		6		HIGHWAY 305 W	25,000.00	25,000.00
20858	1/12/2026	MuniCode Services Ltd.				
		62292		BUILDING INSPECTIONS	132.30	132.30
20859	1/12/2026	Munisoft				
		2025/25-03962		2026 SOFTWARE MAINT/PROGF	5,772.00	5,772.00
20860	1/12/2026	Murray W. Douglas Legal Serv.				
		52861-0011	Accrual	CODE OF ETHICS COMPLAINT	11,593.40	11,593.40
20861	1/12/2026	Nor-Tec Linen Services				
		R1-910052	Accrual	OFFICE/ARENA/POLICE MATS	187.59	187.59
20862	1/12/2026	Pacific Fresh Fish				
		754621/752595		ARENA BOOTH SUPPLIES	643.00	643.00
20863	1/12/2026	Pitney Works				
		166	Accrual	OFFICE POSTAGE	630.00	630.00
20864	1/12/2026	Princess Auto				
		6439788	Accrual	GRADER SEAT	665.99	665.99
20865	1/12/2026	Rebecca Baerg				
		2	Accrual	JJ REFUND	300.00	300.00
20866	1/12/2026	Ricoh Canada Inc.				
		933331/93280	Accrual	VEEM/KB4/COMPUTER SUPPOR	581.93	581.93
20867	1/12/2026	Rocky Mountain Phoenix				
		IN0154771	Accrual	FIRE-FILL STATION QUICK CONI	3,710.73	3,710.73
20868	1/12/2026	Robertson Stromberg				
		679242	Accrual	FOIP MATTER	273.90	
		679221		SERVICING AGREEMENT	3,700.38	
		679222	Accrual	GENERAL PLANNING/DEVELOPI	759.30	
		679216	Accrual	POLICE-LEGAL	499.50	5,233.08
20869	1/12/2026	Sask Research Council				
		3025813	Accrual	WATER LAB TESTING	33.86	
		3026172		WATER LAB TESTING	33.86	67.72
20870	1/12/2026	Sask. Volunteer Fire Fighters				
		909		2026- FIRE MEMBERSHIP	350.00	350.00
20871	1/12/2026	Sask Water				



**Dalmeny**  
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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			SQ094590	Accrual BULK WATER	52,133.89	52,133.89
20872	1/12/2026	Saskatoon CO-OP				
			3457233	Accrual PW/POLICE/FIRE/REC FUEL	3,951.90	3,951.90
20873	1/12/2026	S.U.M.A.				
			MEM-000106799	2026 MEMBERSHIP FEES	2,592.32	2,592.32
20874	1/12/2026	Surge Ahead Electrical				
			1066	Accrual LIBRARY ELECTRICAL	1,415.25	1,415.25
20875	1/12/2026	Swish-Kemsol				
			J048622	Accrual ARENA JANITORIAL	38.08	38.08
20876	1/12/2026	Tanner Frederick				
			6	Accrual POLICE-TRAINING EXPENSE	466.73	466.73
20877	1/12/2026	The Bolt Supply House Ltd.				
			9172872-00	Accrual GRADER SUPPLIES	52.81	52.81
20878	1/12/2026	Tyler Dorner				
			18	STAFF PDA- 2026/CHRISTMAS V	300.00	300.00
20879	1/12/2026	Warman Home Centre				
			FE4801	Accrual ARENA-INDUSTRIAL MATS	308.80	308.80
20880	1/12/2026	Wheatland Regional Library				
			5593	1/2- 2026 LIBRARY LEVY	7,870.37	7,870.37
Total Computer Cheque:						395,831.35

Total AP: 395,831.35

Certified ~~C~~ Correct This Friday, January 9, 2026

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Colleen</u>	746.62	
<u>Berrecloth, Donald</u>	675.48	
<u>Bolld, Tai</u>	1289.69	
<u>Bolld, Quin</u>	222.77	
<u>Bonin, Ed</u>	1736.67	
<u>Boyle, Lenora</u>	691.20	
<u>Dorner, Tyler</u>	1735.32	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	2060.29	
<u>Frederick, Tanner</u>	1481.93	
<u>Furi, Bonnie</u>	417.43	
<u>Halcro, Mathew</u>	1624.74	
<u>Hollingshead, Jayson</u>	582.94	
<u>Janzen, Kelly</u>	1594.33	
<u>Johnson, Jeffrey</u>	2076.75	
<u>Keet, Cindy</u>	651.26	
<u>Kroeker, Jackson</u>	220.93	
<u>Kroeker, Elise</u>	155.47	
<u>Lane, Connor</u>	200.47	
<u>Lewis, Jaryn</u>	328.32	
<u>Moody, Thomas</u>	1673.41	
<u>Mulligan, Addisyn</u>	69.55	
<u>Perkins, Dana</u>	301.78	
<u>Roberts, Karen</u>	98.58	
<u>Roberts, Ivey</u>	73.64	
<u>Rowe, Scott</u>	3590.01	
<u>Ruedger, Olivia</u>	239.88	
<u>Sawyer, Amy</u>	1647.29	
<u>Snider, Levi</u>	73.64	
<u>Thiessen, Addisyn</u>	204.56	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Van-Vuuren, Micaella</u>	343.66	
<u>Van-Vuuren, Wikus</u>	130.92	
<u>Weninger, Jim</u>	3235.68	
<u>Wiebe, Brooklyn</u>	265.93	

31,991.75

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Donald</u>	465.45	
<u>Bold, Tai</u>	1167.27	
<u>Bold, Quin</u>	385.14	
<u>Bonin, Ed</u>	1744.58	
<u>Boyle, Lenora</u>	695.82	
<u>Dorner, Tyler</u>	1714.98	
<u>Dovell, Beverley</u>	700.04	
<u>Dyck, Bradley</u>	1743.16	
<u>Frederick, Tanner</u>	1376.52	
<u>Furi, Bonnie</u>	249.98	
<u>Halcro, Mathew</u>	1609.78	
<u>Hollingshead, Jayson</u>	88.80	
<u>Janzen, Kelly</u>	1557.46	
<u>Janzen, Ayden</u>	94.11	
<u>Johnson, Jeffrey</u>	2170.43	
<u>Keet, Cindy</u>	703.96	
<u>Kroeker, Jackson</u>	77.74	
<u>Kroeker, Elise</u>	46.23	
<u>Lane, Connor</u>	160.20	
<u>Moody, Thomas</u>	1478.03	
<u>Mulligan, Addisyn</u>	46.43	
<u>Perkins, Dana</u>	227.61	
<u>Roberts, Karen</u>	170.33	
<u>Roberts, Ivey</u>	46.65	
<u>Rowe, Scott</u>	2809.93	
<u>Ruedger, Olivia</u>	205.00	
<u>Sawyer, Amy</u>	1561.00	
<u>Snider, Levi</u>	50.12	
<u>Thiessen, Addisyn</u>	162.44	
<u>Trayhorne, Laurelea</u>	1168.04	
<u>Van-Vuuren, Micaëlla</u>	341.64	
<u>Van-Vuuren, Wikus</u>	211.13	
<u>Weninger, Jim</u>	2899.15	
<u>Wiebe, Brooklyn</u>	241.20	

28,370.35

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JW

# Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Baerg, Taylor</u>	360.00	
<u>Baxter, Thomas</u>	304.79	
<u>Donegan, Jason</u>	651.73	
<u>Eckes, Chad</u>	1031.86	
<u>Elian, Garrett</u>	155.00	
<u>Fire Association, Dalmeny</u>	750.00	
<u>Francis, James</u>	764.26	
<u>Funk, Tyler</u>	65.00	
<u>Hanson, Keegan</u>	155.00	
<u>Hay, Nolan</u>	245.00	
<u>Hyland, Brian</u>	1084.63	
<u>Hyland, Nikki</u>	1634.91	
<u>Hyland, Morgyn</u>	881.32	
<u>Janzen, Jayce</u>	571.59	
<u>King, Devin</u>	837.79	
<u>Klassen, Darlene</u>	260.00	
<u>Klassen, Connie</u>	350.00	
<u>Klassen, Wade</u>	1426.03	
<u>Lange, Walker</u>	580.00	
<u>McHale, Melissa</u>	825.19	
<u>Paul, Keelan</u>	20.00	
<u>Piche, Adrienne</u>	20.00	
<u>Sargent, Tyler</u>	841.30	
<u>Scheller, Carson</u>	619.59	
<u>Shand, Frank</u>	171.86	
<u>Shyshka, Tucker</u>	200.00	
<u>Sokolov, Anatoliy</u>	200.00	
<u>Thiessen, Mykenzie</u>	1590.62	
<u>Trevors, Tayte</u>	155.00	
<u>Turner, Mark</u>	155.00	
<u>Unterberger, Mason</u>	200.00	
<u>Zenner, Conner</u>	245.00	

17,352.47

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Payor/Payee Name	Amount	Authorized By
<u>Bell, Alicia</u>	291.68	
<u>Bradley, Matt</u>	356.40	
<u>Klassen, Wade</u>	111.95	
<u>Kroeker, Jonathan</u>	784.23	
<u>Mcneil, Amy</u>	356.40	
<u>Peters, Aaron</u>	356.40	
<u>Slack, Edward</u>	356.40	
<u>Zoller, Anna- Marie</u>	356.40	

2969.86





# November 2025 MasterCard

	Description	GST	Cost
570-410-100	Mats Computer Program		\$33.29
510-410-140	Office-Supplies		\$9.86
510-240-100	Kelly Notary Renewal		\$200.00
120-110-500	ISC Deposit		\$500.00
510-410-160	Christmas Gathering	\$21.90	\$959.68
530-410-100	PW-Shop Tools	\$18.04	\$381.31
530-290-111	Bobcat tire repair	\$1.45	\$30.74
580-230-100	SWWA Parking		\$8.00
530-410-120	PW Shop Supplies	\$10.50	\$236.38
580-400-110	PW- Water Postage	\$2.12	\$42.30
570-450-146	Arena Building Supplies	\$2.85	\$57.03
570-410-100	Mats Computer Program		\$28.85
570-422-120	Outdoor arena netting	\$4.80	\$101.74
570-420-180	Christmas Carnival		\$139.84
570-435-170	Red Barn Supplies	\$7.30	\$52.99
570-400-150	JJ Supplies	\$2.36	\$140.90
570-450-146	Arena-Building Supply	\$26.30	\$428.65
570-450-141	Arena Booth Supplies	\$42.80	\$2,514.57
520-260-100	Police-Training-CPIC	\$3.00	\$60.00
520-221-100	Police-Meeting Meal	\$6.40	\$154.61
520-440-110	Police-Uniforms	\$38.92	\$795.53
525-430-120	Fire-Uniforms	\$82.47	\$1,690.19
525-210-110	Fire-Training	\$50.77	\$1,161.92
525-420-100	Fire-Office Supplies	\$4.59	\$97.19
525-434-100	R24 Power cord plug	\$1.30	\$27.55
525-420-115	Fire-Awards	\$136.17	\$2,886.70
525-210-110	Fire-Action Training		\$596.88
525-210-120	Fire-Software	\$40.42	\$851.65
525-455-100	Fire-Supplies	\$4.44	\$88.78
525-440-100	Fire-Small Tools	\$12.08	\$256.07

Total

\$520.98    \$14,533.20    \$15,054.18