

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MAY 25, 2020
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Anna-Marie Zoller, Christa-Ann Willems, and Greg Bueckert were all present through video conferencing due to the Covid-19 Pandemic. Also present was CAO Jim Weninger.

ABSENT: None.

CALL TO ORDER

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:05 p.m., a quorum being present.

ADOPTION OF AGENDA

179/20 – Zoller/Willems – That the agenda for the Regular meeting of Council of the Town of Dalmeny for May 25, 2020 be adopted as presented.

Carried.

MINUTES

180/20 – Zoller/Slack – That the Minutes of the May 11, 2020 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

181/20 – Willems/Slack – That the accounts as detailed on the attached cheque listing and amounting to \$109,044.92 for the period ending May 22, 2020 and representing cheque numbers 15633 to 15667 be approved by Council.

Carried.

PAYROLL

182/20 – Redekop/Slack – That the payroll listing in the amount of \$21,118.10 for the period ending May 15, 2020 be approved by Council.

Carried.

A handwritten signature in black ink, appearing to be 'Jon Kroeker', is located in the bottom right corner of the page.

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CORRESPONDENCE

183/20 – Willems/Redekop – That the following correspondence be filed:

A. Town of Dalmeny and Christmas Baskets Community Pantry – MLA Randy Weeks

Carried.

Councillor Karly Russin arrived to the video conferencing meeting at 7:15 p.m.

CAO REPORT

184/20 – Bueckert/Russin – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for May 25, 2020 be accepted by Council.

Carried.

IN-CAMERA

185/20 – Slack/Redekop – That Council move into the Committee of the Whole and that the session be "in camera" at 7:22 p.m.

Carried.

RECONVENE

186/20 – Slack/Willems - That Council reconvene and report at 8:13 p.m.

Carried.

OFFICE COMPUTERS

187/20 – Slack/Redekop – That the Chief Administrative Officer Jim Weninger be given permission to purchase two (2) laptop computers in 2020, as the MuniSoft Software will not be compatible with Windows 7 Professional after October 2020.

Carried.

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ADJOURN

188/20 – Bueckert/Russin – That the meeting be adjourned. Time 8:43 p.m.

Carried//

Original Signed by Mayor Jon Kroeker



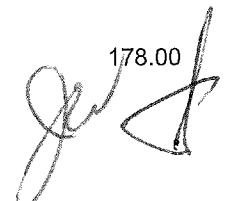
Original Signed by CAO Jim Weninger

Report Date
5/22/2020 11:57 AM

Dalmeny
Accounts for Approval
As of 5/22/2020
Batch: 2020-00028

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
15633-Man	5/11/2020	Reetta Simonson 1	SOUTH PARK TREES	240.00	240.00
15634	5/25/2020	B&E ELECTRONICS LTD SAS725828	GMC LIGHT BAR WIRE	63.59	63.59
15635	5/25/2020	Canadian National Railways 9500212225	SIGNAL MAINTENANCE	420.00	420.00
15636	5/25/2020	Cervus Equipment 997663	JOHN DEERE MOWER BLADES	188.84	188.84
15637	5/25/2020	Earthworks Equipment Corp S69239	BOBCAT PARTS	42.37	42.37
15638	5/25/2020	Gord Krismer & Associates Ltd SR1792	2018 APPEAL EXPENSE	40.43	40.43
15639	5/25/2020	Greenline Hose & Fittings 97063/87335	PW-SHOP SUPPLIES	24.63	24.63
15640	5/25/2020	Gregg Distributors LP 922471/924410	FIRE-VEHICLE/MEDICAL SUPPLIES	284.22	284.22
15641	5/25/2020	Husky Oil Marketing Company 3757761	PW-OIL DRUMS	555.00	555.00
15642	5/25/2020	Janzen Steel Buildings Ltd. 031818	PW-GRAVEL	1,751.88	1,751.88
15643	5/25/2020	Linda's Printing Place 95260	STREET SWEEPING SIGNS	357.42	357.42
15644	5/25/2020	Loraas Disposal Services 126	GARBAGE/COMPOST-APRIL	13,917.95	13,917.95
15645	5/25/2020	Millsap Fuel Distributors Ltd. 553636-553701	PW-GAS/DIESEL	3,154.21	3,154.21
15646	5/25/2020	Mini Tune Lawn & Landscape 140785	72" HUSTLER MOWER	19,258.50	19,258.50
15647	5/25/2020	MuniCode Services Ltd. 50216/50215	BUILDING INSPECTIONS	734.06	734.06
15648	5/25/2020	Munisoft 2020/21-00958	COUNTER/UTILITY NOTICES	346.41	346.41
15649	5/25/2020	Pinnacle Dist. S291758	ARENA - PAINT	141.47	141.47
15650	5/25/2020	Pitney Works 88	OFFICE POSTAGE	1,260.00	1,260.00
15651	5/25/2020	Princess Auto 2504111	PW-HAND CLEANER	22.19	22.19
15652	5/25/2020	Robertson Implements P00652/P00843	COMMAND CENTER SUPPLIES	178.00	178.00



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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
15653	5/25/2020	Sask Research Council 7412/7751/7959	WATER LAB TESTING	392.17	392.17
15654	5/25/2020	Sask Water SW067041	BULK WATER	41,219.59	41,219.59
15655	5/25/2020	Sask. Government Insurance 140	2011 GMC/1997 DODGE PLATES	2,288.86	2,288.86
15656	5/25/2020	Sask. Parks & Rec. Assoc. 3484	2020 MEMBERSHIP	115.00	115.00
15657	5/25/2020	Saskatoon CO-OP 2780	FIRE-FUEL	821.12	821.12
15658	5/25/2020	SaskEnergy Corp. 226	POWER/ENERGY PMT	16,897.20	16,897.20
15659	5/25/2020	SaskTel CMR 356	SASKTEL PMT	2,041.09	2,041.09
15660	5/25/2020	Saskvalley Refrigeration Inc. 1538	ARENA BOOTH FREEZER REPAIR	481.94	481.94
15661	5/25/2020	Scott Rowe 50	N95 MASKS	50.39	50.39
15662	5/25/2020	SPI Health and Safety Inc. 10837027-00	PW-TYLLERS COVERALLS	159.29	159.29
15663	5/25/2020	Success Office Systems INV279990	OFFICE-COPIER USEAGE	433.75	433.75
15664	5/25/2020	The Bolt Supply House Ltd. 6966644-00	PW-SHOP SUPPLIES	106.60	106.60
15665	5/25/2020	Thomson Reuters Canada 842311662	POLICE-CRIMINAL CODE	57.75	57.75
15666	5/25/2020	United Rentals of Canada Inc. 1818884-001	15" SKID STEER AUGER	666.00	666.00
15667	5/25/2020	W.D. Plastics Ltd. 1000340634	PLASTIC GUARDS X3	333.00	333.00
				Total for AP:	109,044.92

Certified Correct This May 22, 2020

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

Anderson, Scott
Berrecloth, Colleen
Derksen, Crystal
Dorner, Tyler
Dyck, Bradley
Elder, Rick
Furl, Bonnie
Halcro, Mathew
Honeker, Sheila
Janzen, Kelly
Johnson, Jeffrey
Klein, Marlys
Popenia, Sheridan
Rowe, Scott
Splawinski, Scott
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

Ac Type	Amount
C	1549.22
C	452.36
C	250.45
C	1338.81
C	1448.67
C	1443.16
C	285.52
C	1310.61
C	238.62
C	1318.44
C	1655.86
C	823.09
C	1115.70
C	1968.19
C	1364.04
C	557.45
C	1549.48
C	2448.43

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21,118.10

