

TOWN OF DALMENY  
REGULAR COUNCIL MEETING  
MONDAY, SEPTEMBER 8, 2025  
DALMENY TOWN OFFICE

**PRESENT:** Mayor Jon Kroeker, Councillors Anna-Marie Zoller, Eric Desnoyer, Matt Bradley, and Amy McNeil. Also present was CAO Jim Weninger. Councillor Aaron Peters was present via video conferencing.

**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**

**284/25 – Zoller/Bradley** – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 8, 2025 be adopted as presented.

Carried.

**MINUTES**

**285/25 – McNeil/Bradley** – That the Minutes of the August 25, 2025 Regular Council meeting be approved as circulated.

Carried.

**ACCOUNTS PAYABLE**

**286/25 – McNeil/Bradley** – That the accounts as detailed on the attached cheque listing and amounting to \$144,814.88 for the period ending September 8, 2025, and representing cheque numbers 20501 to 20530 be approved by Council.

Carried.

**PAYROLL**

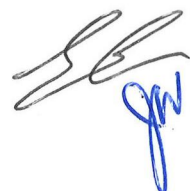
**287/25 – Bradley/Zoller** – That the payroll listing in the amount of \$29,501.26 for the pay period ending August 29, 2025, be approved by Council.

Carried.

**PER DIEMS**

**288/25 – Desnoyers/McNeil** – That the per diems listing in the amount of \$3,617.94 for the pay period ending on September 30, 2025, be approved by Council.

Carried.



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**OUTSTANDING TAX COMPARISONS**

**289/25 – Bradley/Desnoyers** – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of August be accepted by Council.

Carried.

Councillor Ed Slack arrived at the meeting at 7:27 p.m.

**CAO REPORT**

**290/25 – Desnoyers/Peters** – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for September 8, 2025, be accepted by Council.

Carried.

**DALMENY COMMUNITY RECREATION INITIATIVE**

**291/25 – Bradley/Peters** – That the Dalmeny Community Recreation Initiative be provided access "free of charge" to the Curling Club Lobby from April 1 to September 30 each year. Arrangements would have to be made with the Curling Club for the Curling Rink Lobby from October 1 to March 31. This organization could also be accommodated in the Arena from time to time as well, and that Kyle Rathgeber be advised of the same.

Carried.

**LORAAS DISPOSAL BIN SIZE OPTIONS**

**292/25 – Desnoyers/Bradley** – That Stewart Hughes be advised that presently Loraas Disposal North Ltd. does not provide multiple bin size options. Under programs where smaller bins have been provided, the municipality/waste authority has been responsible for this cost.

Carried.



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**IN-CAMERA**

**293/25 – Zoller/McNeil** – That Council move into the Committee of the Whole at 7:44 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. **Proposal for Lagoon Blower 2 Replacement**  
(LA FOIP Section 17(1)d – Local Authority Information)
- ii. **Underground Leak Detection**  
(LA FOIP Section 17(1)d – Local Authority Information)
- iii. **Discussion**  
(LA FOIP Section 23(1) – Personal Information)
- iv. **Professional Engineering**  
(LA FOIP Section 17(1)d – Local Authority Information)

Carried.

**RECONVENE**

**294/25 – Bradley/McNeil** - That Council reconvene and report at 8:58 p.m.

Carried.

**LAGOON BLOWER 2 PURCHASE**

**295/25 – Desnoyers/Peters** – That the Town purchase a new Lagoon Blower 2 at a cost of \$22,276.80, plus applicable taxes from Centair Point Solutions Inc. and that Operations Manager Scott Boles be advised of the same. This Lagoon Blower would replace the existing Lagoon Blower 2.

Carried.

**ENVIROTRACE ADVANCED LEAK DETECTION**

**296/25 – Zoller/Bradley**– That the Town engage the services of EnviroTRACE Advanced Leak Detection at a cost of \$16,290.00, plus applicable taxes to review all water mains within the Town of Dalmeny to determine if any water mains are leaking small amounts of potable water into the ground which to date has been undetectable.

Carried.

**ADJOURN**

**297/25 – Desnoyers/McNeil** – That the meeting be adjourned. Time 9:12 p.m.



~~Carried.~~

Original Signed by  
Deputy Mayor Ed Slack

Original Signed by CAO Jim Weninger

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20501	8/31/2025	AMSC Insurance Services Ltd				
		SEPT 2025		SEPT GROUP INSURANCE	9,818.25	9,818.25
20502	8/31/2025	M.E.P.P.				
		AUG 2025		AUGUST MEPP PAYMENT	17,110.78	17,110.78
20503	8/31/2025	Minister of Finance				
		AUG 2025		AUGUST SCHOOL TAXES COLLE	56,199.12	56,199.12
20504	9/8/2025	AED Advantage				
		42537		OFFICE-AED PADS/BATTERY	517.30	517.30
20505	9/8/2025	Bell Mobility Inc.				
		SEPT 2025		AERATION BUILDING AUTODIAL	74.56	74.56
20506	9/8/2025	C73 Fire Truck Mechanical				
		1110		FIRE-ENGINE 23 SERVICE/REPA	3,712.88	3,712.88
20507	9/8/2025	Carol Bergquist				
		3		1/2 SEWER LINE CLEANING	474.03	474.03
20508	9/8/2025	Construction Fasteners & Tools				
		534417		PW-TOOLS	451.64	451.64
20509	9/8/2025	Crosby Hanna & Assoc.				
		#77(430-19)		DEVELOPMENT PERMITS	451.50	451.50
20510	9/8/2025	Drake PresSure Clean				
		25081202/81201		ARENA/JJ EXHAUST FAN CLEAN	1,550.85	1,550.85
20511	9/8/2025	First Filter Service				
		350914		PW-TOOLS	531.69	531.69
20512	9/8/2025	GFL Environmental				
		91001/2/6357/65		2025-TOWN FLUSH MAINT	20,223.79	20,223.79
20513	9/8/2025	Kallis, Hailie				
		1		BUILDING PERMIT DEPOSIT REI	250.00	250.00
20514	9/8/2025	Harvard Western Insurance				
		4		HANDIVAN/TRAILER PLATES	1,752.68	1,752.68
20515	9/8/2025	Jaryn Janzen				
		10		STAFF CONGRATULATIONS- WE	75.00	75.00
20516	9/8/2025	Lambert Distributing				
		109147/109100		FIRE-SMALL TOOLS	418.56	418.56
20517	9/8/2025	Loraas Disposal North Ltd				
		AUG 2025		AUG GARBAGE/RECYCLE/COMF	18,426.53	18,426.53
20518	9/8/2025	Mathew Halcro				
		37		REC SUPPLIES	75.41	75.41
20519	9/8/2025	Nor-Tec Linen Services				
		R1-908500		LIBRARY/OFFICE/POLICE/AREN.	105.78	105.78
20520	9/8/2025	Pitney Works				
		161		OFFICE POSTAGE	420.00	420.00
20521	9/8/2025	Redhead Equipment Ltd.				
		P80059		ROAD BOSS BLADE/EDGE	356.75	356.75
20522	9/8/2025	Ricoh Canada Inc.				
		92011/92181/370		FIRE/OFFICE/VEEM/KB4	423.51	423.51
20523	9/8/2025	R.M. of Corman Park				
		37476		POLICE-SUBSCRIPTIONS	90.50	90.50
20524	9/8/2025	Roto Rooter				
		F-17862		SEWER LINE CLEAN	254.19	254.19
20525	9/8/2025	Sask Research Council				



**Dalmeny**  
**Accounts for Approval**  
Batch: 2025-00045 to 2025-00048

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		9558/9866/9819	WATER LAB TESTING	420.52	420.52
20526	9/8/2025	SaskTel CMR			
		491	SASKTEL PAYMENT	1,310.68	1,310.68
20527	9/8/2025	Linton, Stuart			
		1	BUILDING PERMIT DEPOSIT REF	250.00	250.00
20528	9/8/2025	TMH Holdings			
		8103	SOUTH POND DRAINAGE PUMP	461.77	461.77
20529	9/8/2025	Tyco Integrated Fire/Security			
		53286538	ARENA SPRINKLER REPAIR	8,571.96	8,571.96
20530	9/8/2025	Zak's Home Hardware			
		48726/1	ARENA CLEANING SUPPLIES	34.65	34.65
				Total Computer Cheque:	144,814.88

Total AP: 144,814.88

Certified Correct This Thursday, September 4, 2025

Original Signed by  
Deputy Mayor Ed Slack


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>	549.90	
<u>Berrecloth, Donald</u>	244.34	
<u>Bisson, Jordan</u>	1045.16	
<u>Bolld, Tai</u>	1224.41	
<u>Bolld, Quin</u>	1076.41	
<u>Boyle, Lenora</u>	327.66	
<u>Dorner, Tyler</u>	1824.13	
<u>Dovell, Beverley</u>	187.11	
<u>Dreger, Tenylle</u>	1198.48	
<u>Dyck, Bradley</u>	1931.22	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	164.75	
<u>Halcro, Mathew</u>	1793.10	
<u>Janzen, Kelly</u>	1775.48	
<u>Janzen, Jaryn</u>	328.32	
<u>Janzen, Ayden</u>	952.25	
<u>Johnson, Jeffrey</u>	2110.36	
<u>Moody, Thomas</u>	1795.10	
<u>Perkins, Dana</u>	513.97	
<u>Rowe, Scott</u>	3946.68	
<u>Trayhorne, Laurelea</u>	1404.82	
<u>Weninger, Jim</u>	3399.13	

 29,501.26



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Payor/Payee Name	Amount	Authorized By
<u>Baxter, Thomas</u>	291.68	
<u>Bell, Alicia</u>	291.68	
<u>Bradley, Matt</u>	356.40	
<u>Desnoyers, Eric</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	:

3617.94

