

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 3, 2025
DALMENY TOWN OFFICE

PRESENT: Deputy Mayor Ed Slack, Councillors Anna-Marie Zoller, Matt Bradley, and Aaron Peters. Also present was Office Manager Kelly Janzen.

ABSENT: Mayor Jon Kroeker and Councillor Amy McNeil.

CALL TO ORDER

Deputy Mayor Ed Slack called the Regular Council Meeting to order at 7:07 p.m., a quorum being present.

ADOPTION OF AGENDA

364/25 – Zoller/Peters – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 3, 2025, be adopted as presented.

Carried.

MINUTES

365/25 – Bradley/Zoller – That the Minutes of the October 6, 2025 Regular Council meeting be approved as amended: motion 348/25, McNeil changed to Zoller.

Carried.

DALMENY MUNICIPAL OPERATIONS SURVEY

366/25 – Zoller/Peters – That the Town of Dalmeny Municipal Operations Survey be acknowledged by Town Council.

Carried.

LEAK DETECTION REPORT

367/25 – Bradley/Peters – That the Town of Dalmeny Leak Detection Report as prepared by Kelly Harmon of EnviroTRACE Advanced Leak Detection be accepted by Council.

Carried.

ACCOUNTS PAYABLE

368/25 – Zoller/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$71,913.81 for the period ending October 17, 2025, and representing cheque numbers 20639 to 20672 be approved by Council.

Carried.

A handwritten signature in blue ink, appearing to be 'J. J.', is located in the bottom right corner of the page. Below the signature is a small number '1'.

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PAYROLL

369/25 – Bradley/Zoller – That the payroll listing in the amount of \$31,693.49 for the pay period ending October 27, 2025, be approved by Council.

Carried.

CORRESPONDENCE

370/25 – Zoller/Bradley – That the following correspondence be filed:

- A. Strategic Plan – Your Voice Matters in Dalmeny's Future
 - B. Strategic Planning – Municipal Survey – October 24, 2025, to November 14, 2025.
- NOW OPEN**

Carried.

Delegate Police Chief Scott Rowe arrived at the meeting at 7:16 p.m.

DELEGATION POLICE CHIEF SCOTT ROWE

Police Chief Scott Rowe attended the meeting to discuss with Council the proposed Bylaw to provide for Safe Public Spaces within the Town of Dalmeny, and to answer any concerns of Council. Chief Scott Rowe also explained the benefits of the proposed bylaw.

Delegate Police Chief Scott Rowe left the meeting at 7:50 p.m. and did not return.

CAO REPORT

371/25 – Zoller/Bradley – That the Chief Administrative Officer's Report as presented by the Office Manager Kelly Janzen for November 3, 2025, be accepted by Council.

Carried.

OCCUPATIONAL HEALTH COMMITTEE MINUTES

372/25 – Zoller/Peters – That the Minutes of the October 1, 2025, Town of Dalmeny Occupational Health Committee meeting be accepted by Council.

Carried.

BYLAW 9-2025- SAFE PUBLIC SPACES

373/25 – Bradley/Slack – That Bylaw 9-2025 be read a second time.

Carried.

A handwritten signature in blue ink, followed by the number '2' written below it.

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The Office Manager read Bylaw 9-2025 for the second time.

374/25 – Bradley/Peters – That Bylaw 9-2025 be given third reading at this meeting.

Carried, but not Unanimously.

IN-CAMERA

375/25 – Bradley/Peters – That Council move into the Committee of the Whole at 7:52 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. **Strategic Plan In-Person Meetings**
(LA FOIP Section 16(1)a – Third Party Information)
- ii. **Code of Ethics and LA FOIP Request**
(LA FOIP Section 17 – Advice from Officials)
- iii. **Lot Sales**
(LA FOIP Section 17 – Economic and Other Interests)
- iv. **Sale of Equipment**
(LA FOIP Section 17 – Economic and Other Interests)
- v. **Condominium Corporation**
(LA FOIP Section 17 – Economic and Other Interests)
- vi. **Holidays**
(LA FOIP Section 16(1)c – Personal Information)

Carried.

RECONVENE

376/25 – Bradley/Peters - That Council reconvene and report at 8:08 p.m.

Carried.

ETHICS VIOLATION COMPLAINT INITIAL INVESTIGATION

377/25 – Zoller/Bradley – That following an Ethics Violation Complaint being received by the Town, the Designated Officer has completed his initial investigation, and Council hereby acknowledges that a code of ethics complaint has been filed and that the Investigator will initiate the investigation.

Carried.



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KINCAID FIRE DEPARTMENT

378/25 – Peters/Zoller – That the Bill of Sale between the Town of Dalmeny (Vendor) and the Kincaid Fire Department (Purchaser) for the sale of one (1) 2007 Ford XLT F250 Truck in the amount of \$10,000.00, plus GST be accepted by Council and that Fire Chief Tom Moody be advised of the same. Serial Number 1FDWF3654XED39534.

Carried.

CAO HOLIDAYS

379/25 – Peters/Bradley – That the Chief Administrative Officer Jim Weninger be granted permission to take holidays from Friday, October 31, 2025, to November 14, 2025, inclusive.

Carried.

ACTING CHIEF ADMINISTRATIVE OFFICER

380/25 – Peters/Zoller – That Office Manager Kelly Janzen be appointed the Acting Chief Administrative Officer in the absence of the Chief Administrative Officer Jim Weninger for the period October 31, 2025, to November 14, 2025, inclusively.

Carried.

BEAM PRO PROJECTOR

381/25 – Bradley/Zoller – That the purchase of the BEAM Pro Projector, Option 1 with a 5-year package for the quoted price of \$11,500 plus applicable taxes, be approved, and paid for by the Minor Hockey Fundraising funds.

Carried.

ADJOURN

382/25 – Peters/Zoller – That the meeting be adjourned. Time 8:18 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



Dalmeny
Accounts for Approval
Batch: 2025-00057 to 2025-00058

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20639- Man	11/3/2025	SaskEnergy Corp.				
		OCT 2025		OCT SASKPOWER/ENERGY PM	11,493.84	11,493.84
20640	11/3/2025	Accu-Sharp Tooling LTD				
		7812/7825		ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20641	11/3/2025	AMSC Insurance Services Ltd				
		NOV 2025		NOVEMBER GROUP INSURANCE	13,416.50	13,416.50
20642	11/3/2025	Bell Mobility Inc.				
		NOV 2025		AERATION BUILDING AUTODIAL	151.87	151.87
20643	11/3/2025	C73 Fire Truck Mechanical				
		1136		FIRE-UTILITY 20 SUPPLY/TRUCK	2,418.94	2,418.94
20644	11/3/2025	Chick N Tendeas Eatery LTD				
		2025900		POLICE-TANNER MEALS	233.10	233.10
20645	11/3/2025	Clark's Supply & Service				
		IN472683		CHRISTMAS LIGHT LIFT	370.74	370.74
20646	11/3/2025	Clarks Crossing Gazette Newspaper				
		2042		LOCAL IMPROVEMENT-MAY AD	375.54	375.54
20647	11/3/2025	Construction Fasteners & Tools				
		545080		PW-TOOLS	534.96	534.96
20648	11/3/2025	Emco Waterworks				
		3003254/3357		VALVE REPAIR/DRAINAGE	1,211.67	1,211.67
20649	11/3/2025	Greenline Hose & Fittings				
		26921/6921/8826		PW-TOOLS/GRADER/SIGNS	437.28	437.28
20650	11/3/2025	Gregg Distributors LP				
		558826/558825		FIRE-HALL 2 SUPPLIES	683.11	683.11
20651	11/3/2025	Harvard Western Insurance				
		5		PW-TRAILER PLATES	114.68	114.68
20652	11/3/2025	HBI Office Plus Inc				
		INV226421		OFFICE SUPPLIES	500.21	500.21
20653	11/3/2025	Kelly Janzen				
		77		2025-PDA/STAFF LUNCH/SUPPL	322.35	322.35
20654	11/3/2025	Lacy Boisvert				
		50		SOCIAL MEDIA SOFTWARE	511.68	511.68
20655	11/3/2025	Len's Hauling Ltd.				
		124808		NUISANCE ORDERS	1,260.00	1,260.00
20656	11/3/2025	Linde Canada Inc.				
		52882234		PW-CYL LEASE-ANNUAL	493.89	493.89
20657	11/3/2025	Loblaws Inc.				
		827373231		ARENA BOOTH SUPPLIES	985.00	985.00
20658	11/3/2025	Maureen Reimer				
		1		HANDI VAN FUEL	196.97	196.97
20659	11/3/2025	Melissa Francis				
		10163		FIRE- CREW/SUPPORT SHIRTS	2,590.00	2,590.00
20660	11/3/2025	Pacific Fresh Fish				
		746701/746352		ARENA BOOTH SUPPLIES	490.00	490.00
20661	11/3/2025	Pitney Works				
		163		OFFICE POSTAGE	420.00	420.00
20662	11/3/2025	Princess Auto				
		6319499/6302966		PW-SHOP/TOOLS/LUBE/PINS	207.80	207.80
20663	11/3/2025	Pro-Tec Industries				



Date Printed
10/30/2025 10:48 AM

Dalmeny
Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			51514	HANDIVAN SAFTEY/REPAIR	524.15	524.15
20664	11/3/2025	Ricoh Canada Inc.	MS199092593	OFFICE-VEEM/KB4	307.20	307.20
20665	11/3/2025	SaskEnergy Corp.	OCT 2025-2	ARENA OCT SASKPOWER PMT	6,581.38	6,581.38
20666	11/3/2025	Sask Research Council	3022550/3022666	WATER LAB TESTING	67.72	67.72
20667	11/3/2025	Share Canada	47984-01	PW-HYDRENT ANIT-FREEZE X2	973.78	973.78
20668	11/3/2025	Spruce Manor Care Home	6	ARENA FLOOR SCRUBBER	5,000.00	5,000.00
20669	11/3/2025	The Bolt Supply House Ltd.	9107112-00	PW-SHOP SUPPLIES	10.90	10.90
20670	11/3/2025	Trans-Care Rescue	A1-SO-3622	FIRE-TRAINING	144.16	144.16
20671	11/3/2025	Tyco Integrated Fire/Security	53457441/63461	ARENA SPRINKLER/ALARM REP	3,790.61	3,790.61
20672	11/3/2025	Vic's Eavestroughing & Ext Ltd	31121	ARENA EAVESTROUGH FIX/SNC	15,007.20	15,007.20
				Total Computer Cheque:		71,913.81

Total AP: 71,913.81

Certified Correct This Thursday, October 30, 2025

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	Amount
<u>Berrecloth, Colleen</u>	549.90
<u>Berrecloth, Donald</u>	824.23
<u>Bolld, Tai</u>	1243.87
<u>Bolld, Quin</u>	308.67
<u>Bonin, Ed</u>	1736.67
<u>Boyle, Lenora</u>	688.80
<u>Domer, Tyler</u>	1739.19
<u>Dovell, Beverley</u>	416.07
<u>Dyck, Bradley</u>	1716.69
<u>Frederick, Tanner</u>	1481.93
<u>Furi, Bonnie</u>	434.67
<u>Halcro, Mathew</u>	1602.16
<u>Hollingshead, Jayson</u>	1972.89
<u>Janzen, Kelly</u>	1549.56
<u>Johnson, Jeffrey</u>	1986.51
<u>Keet, Cindy</u>	710.88
<u>Kroeker, Jackson</u>	122.74
<u>Kroeker, Elise</u>	171.83
<u>Lane, Connor</u>	130.92
<u>Lewis, Jaryn</u>	328.32
<u>Moody, Thomas</u>	1787.01
<u>Mulligan, Addisyn</u>	65.46
<u>Perkins, Dana</u>	499.36
<u>Roberts, Karen</u>	227.97
<u>Rowe, Scott</u>	3579.71
<u>Ruedger, Olivia</u>	509.40
<u>Sawyer, Amy</u>	412.95
<u>Snider, Levi</u>	73.64
<u>Thiessen, Addisyn</u>	65.46
<u>Trayhorne, Laurelea</u>	1164.41
<u>Van-Vuuren, Micaella</u>	175.93
<u>Van-Vuuren, Wikus</u>	61.37
<u>Weninger, Jim</u>	3235.68
<u>Wiebe, Brooklyn</u>	118.64

31,693.49

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