

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 25, 2025
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, and Eric Desnoyer. Also present was CAO Jim Weninger.

ABSENT: Councillors Matt Bradley, Amy McNeil, and Aaron Peters.

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

266/25 – Zoller/Slack – That the agenda for the Regular meeting of Council of the Town of Dalmeny for August 25, 2025 be adopted as presented.

Carried.

MINUTES

267/25 – Zoller/Desnoyers – That the Minutes of the July 28, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

268/25 – Zoller/Desnoyers – That the accounts as detailed on the attached cheque listing and amounting to \$664,000.67 for the period ending August 22, 2025, and representing cheque numbers 20425 to 20500 be approved by Council.

Carried.

PAYROLL AND PER DIEM

269/25 – Zoller/Slack – That the payroll and per diem listing in the amount of \$31,205.46 for the pay period ending August 1, 2025, be approved by Council.

Carried.

PAYROLL

270/25 – Slack/Desnoyers – That the payroll listing in the amount of \$28,781.79 for the pay period ending August 14, 2025 be approved by Council.

Carried.


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TOWN OF DALMENY
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MASTERCARD PAYMENT

271/25 – Slack/Zoller – That the MasterCard payment listing in the amount of \$4,962.79 for the period ending June 2025 be approved by Council.

Carried.

MASTERCARD PAYMENT

272/25 – Desnoyers/Slack – That the MasterCard payment listing in the amount of \$6,516.00 for the period ending July 2025 be approved by Council.

Carried.

LIST OF OUTSTANDING TAXES

273/25 – Slack/Zoller – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of July be accepted by Council.

Carried.

CORRESPONDENCE

274/25 – Desnoyers/Slack – That the following correspondence be filed:

- A. SUMAInvest – Growing Reserves for Growing Communities
- B. Composting Efforts due to Summer Storm
- C. LA FOIP – Part III – Exemptions

Carried.

CAO REPORT

275/25 – Desnoyers/Slack – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for August 25, 2025, be accepted by Council.

Carried.

LIST OF LANDS IN ARREARS

276/25 – Zoller/Desnoyers – That the List of Lands in Arrears as submitted to the Head of Council this 25th day of August 2025 be accepted by Council.

Carried.

A handwritten signature in blue ink, followed by a large, stylized number '2'.

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DELEGATION

SUMAINvest Director of Finance Adam Hicks and Manager of Engagement Trinia Owens attended the meeting via Teams at 7:15 p.m., Director of Finance Adam Hicks provided Council with an overview of SUMAINvest and answered questions from Council. The delegation ended at 7:43 p.m. Council will again discuss SUMAINvest at their September 8, 2025 Regular Meeting.

Councillor Ed Slack left the meeting at 7:44 p.m.

Councillor Ed Slack returned to the meeting at 7:45 p.m.

CANADIAN HOUSING INFRASTRUCTURE FUND

277/25 – Desnoyers/Zoller – That the notice of August 21, 2025, from Municipal Infrastructure and Finance, Ministry of Government Relations pertaining to the submission of applications for funding under the Canadian Housing Infrastructure Fund (CHIP) Provincial-Territorial (PT) Stream be acknowledged by Council.

Carried.

IN-CAMERA

278/25 – Slack/Zoller – 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. **Fire Chief’s Truck Replacement**
(LA FOIP Section 17(1)d – Local Authority Information)
- ii. **Dalmeny Fire Rescue Deployment**
(LA FOIP Section 17(1)d – Local Authority Information)
- iii. **First Application for Title**
(LA FOIP Section 18(1)c – Economic and Financial Interests)
- iv. **Strategic Plan Update**
(LA FOIP Section 16(1)a – Third Party Information)

Carried.

RECONVENE

279/25 – Slack/Desnoyers - That Council reconvene and report at 8:16 p.m.

Carried.

A handwritten signature in blue ink, appearing to be 'JW', followed by a stylized flourish and the number '3'.

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FIRE RESCUE TRUCK PURCHASE

280/25 – Slack/Desnoyers – That Council approve the purchase of a 2025 Ford Super Duty F250 4 X 4 Crew Cab XL from Cropper Motors Inc. of Naicam, SK for a cost of \$69,304.00, plus applicable taxes. This truck purchase will be funded through the Vehicle Replacement Reserve (VRR).

Carried.

FIRST APPLICATION FOR TITLE

281/25 – Zoller/Slack – That First Application for Title be initiated against the following properties:

- Lot 8, Block 27, Plan 79S06709
ISC Number 118575669, Title Number 139419894
- Lot 9, Block 7, Plan G740
ISC Number 118574062, Title Number 128522695

Carried.

STRATEGIC AND OPERATIONS PLAN

282/25 – Desnoyers/Zoller – That HMC Management Inc. be hired to complete a Strategic and Operations Plan for the Town of Dalmeny and the Dalmeny Board of Police Commissioner, at a cost of \$15,375.00, plus incidentals and applicable taxes and that Dean Yaremchuk and Larry Lang be advised of the same.

Carried.

ADJOURN

283/25 – Desnoyers/Zoller – That the meeting be adjourned. Time 8:25 p.m.

Carried.



Original Signed by Mayor Jon Kroeker

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Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2025-00041 to 2025-00044

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

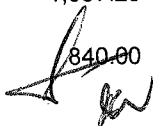
Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20425- Man	7/25/2025	Waldheim Regional Park				
		20		STAFF/COUNCIL GOLF/SUPPER	814.00	814.00
20426	7/31/2025	AMSC Insurance Services Ltd				
		AUGUST 2025		AUGUST GROUP INSURANCE	9,818.25	9,818.25
20427	7/31/2025	Carson Scheller				
		1		FIRE-CONSUMABLES	267.86	267.86
20428	7/31/2025	Chad Eckes				
		3		FIRE-HALL 2 SUPPLIES	1,111.84	1,111.84
20429	7/31/2025	Dean Vodden				
		5		FIRE-MEALS	34.63	34.63
20430	7/31/2025	M.E.P.P.				
		JULY 2025		JULY MEPP PAYMENT	10,346.12	10,346.12
20431	7/31/2025	Minister of Finance				
		JULY 2025		JULY SCHOOL TAXES COLLECT	317,081.59	317,081.59
20432	7/31/2025	Sask. Government Insurance				
		186		POLICE-FORD TAURUS PLATES	2,197.54	2,197.54
20433	7/31/2025	SaskTel CMR				
		489		SASKTEL PAYMENT	654.66	654.66
20434	8/25/2025	Alicia Bell				
		6		BEAVAL DEPLOYMENT PAY	4,881.17	4,881.17
20435	8/25/2025	Andrew Cook				
		1		BUILDING PERMIT DEPOSIT	250.00	250.00
20436	8/25/2025	Bell Mobility Inc.				
		JULY 2025		AERATION BUILDING AUTODIAL	94.33	94.33
20437	8/25/2025	Brian Hyland				
		45		BEAVAL DEPLOYMENT PAY	7,231.35	7,231.35
20438	8/25/2025	Carson Scheller				
		2		BEAVAL DEPLOYMENT PAY	4,442.81	4,442.81
20439	8/25/2025	Catalis Technologies Canada LTD				
		56114/57367		2025/26 CONNECT/WEBSITE M/	11,389.14	11,389.14
20440	8/25/2025	Chad Eckes				
		4		BEAVAL DEPLOYMENT PAY	13,138.88	13,138.88
20441	8/25/2025	Chick N Tendeeds Eatery LTD				
		2025878		POLICE-TANNER MEALS	166.50	166.50
20442	8/25/2025	Clark's Supply & Service				
		468491/467364		PARKS- TREE AUGER REPLACE	3,907.63	3,907.63
20443	8/25/2025	Cody Mierau				
		1		BEAVAL DEPLOYMENT PAY	5,720.00	5,720.00
20444	8/25/2025	Cummins Canada ULC				
		3298/3296/3300/		LIFT 1/2/PUMP/SHOP LOADBANI	5,072.36	5,072.36
20445	8/25/2025	Dalmeny Daycare				
		6		DONATION-TAYLOR	150.00	150.00
20446	8/25/2025	Dean Vodden				
		6		BEAVAL DEPLOYMENT PAY/ME/	25,490.06	25,490.06
20447	8/25/2025	De Lage Landen Financial				
		10318070		OFFICE COPIER LEASE	732.97	732.97
20448	8/25/2025	Devin King				
		34		BEAVAL DEPLOYMENT PAY	21,384.74	21,384.74
20449	8/25/2025	Early's Farm and Garden Centre				



Dalmeny
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			394639	PEST CONTROL SUPPLIES	585.90	585.90
20450	8/25/2025	ER Towing Limited	1998	FIRE-TRAINING TOW	109.89	109.89
20451	8/25/2025	Exhausted Repair Ltd	5390	U21-TIRE REPAIR	26.85	26.85
20452	8/25/2025	First Filter Service	350481/CR	INTERNATIONAL TRUCK BATTEI	238.76	238.76
20453	8/25/2025	Greenline Hose & Fittings	39974/3442	HALL 2/CIB SUPPLIES	74.98	74.98
20454	8/25/2025	Gregg Distributors LP	035-534098	FIRE-CONSUMABLES	883.37	883.37
20455	8/25/2025	Guenther's Tree Service	1133	TOWN TREE REMOVAL	11,516.25	11,516.25
20456	8/25/2025	Handy Special Events	103288-3	DALMENY DAYS TENT	2,932.39	2,932.39
20457	8/25/2025	Harvard Western Insurance	3	POLICE-TAHOE PLATES	1,292.30	1,292.30
20458	8/25/2025	Jacqueline Gordon	870195	FIRE-UNIFORM REPAIR	100.00	100.00
20459	8/25/2025	Jamie Brandrick	1	BEAVAL DEPLOYMENT PAY	2,700.00	2,700.00
20460	8/25/2025	Jason Donegan	1	BEAVAL DEPLOYMENT PAY	3,198.83	3,198.83
20461	8/25/2025	Jason Pauls	1	BEAVAL DEPLOYMENT PAY	2,860.00	2,860.00
20462	8/25/2025	Josie Schultz	1	BEAVAL DEPLOYMENT PAY	2,700.00	2,700.00
20463	8/25/2025	Katelyn Worona	1	BEAVAL DEPLOYMENT PAY	4,380.00	4,380.00
20464	8/25/2025	Lacy Boisvert	47	SOCIAL MEDIA - JUNE/JULY HOI	505.44	505.44
20465	8/25/2025	Laurelea Trayhorne	14	2025- PDA	200.00	200.00
20466	8/25/2025	Lenora Boyle	3	CRIMINAL RECORD CHECK	98.50	98.50
20467	8/25/2025	Linde Canada Inc.	51392510	PW-SHOP SUPPLIES	349.84	349.84
20468	8/25/2025	Loraas Disposal North Ltd	JULY 2025	JULY GARBAGE/RECYCLE/COM	17,784.12	17,784.12
20469	8/25/2025	Mykenzie Thiessen	1	BEAVAL DEPLOYMENT PAY	6,658.30	6,658.30
20470	8/25/2025	Nikki Hyland	56	BEAVAL DEPLOYMENT PAY	6,759.20	6,759.20
20471	8/25/2025	Nolan Hay	1	BEAVAL DEPLOYMENT PAY	7,238.82	7,238.82
20472	8/25/2025	Nor-Tec Linen Services	R1-908150	LIBRARY/OFFICE/POLICE/AREN.	105.78	105.78
20473	8/25/2025	OTEX Manufacturing	25103	FIRE HALL 2 HOSE WASH	1,637.25	1,637.25
20474	8/25/2025	Pitney Works	160	OFFICE POSTAGE	840.00	840.00



COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20475	8/25/2025	Princess Auto 539/553/623/278	FIRE/SHOP TOOLS/SUPPLIES	925.74	925.74
20476	8/25/2025	Ricoh Canada Inc. 91727/91856	VEEM/OFFICE/POLICE/FIRE SUF	1,558.73	1,558.73
20477	8/25/2025	R.M. of Corman Park 37352	PEST CONTROL	277.50	277.50
20478	8/25/2025	Robinson Supply S110021810.001	PW-SHOP SUPPLIES	43.20	43.20
20479	8/25/2025	Rocky Mountain Equipment P24172	FIRE-GREASE SUPPLIES	93.91	93.91
20480	8/25/2025	Rocky Mountain Phoenix IN0152917	FIRE-SMALL TOOLS	868.02	868.02
20481	8/25/2025	SaskEnergy Corp. AUGUST 2025	AUGUST SASKPOWER/ENERGY	11,058.17	11,058.17
20482	8/25/2025	Sask Research Council 84/76/88/53/34	WATER LAB TESTING	169.30	169.30
20483	8/25/2025	SaskTel CMR 490	SASKTEL PMT	909.10	909.10
20484	8/25/2025	Sask Water SW092541	BULK WATER	57,934.72	57,934.72
20485	8/25/2025	Saskatoon CO-OP 2840050	PW/POLICE/REC/FIRE FUEL	4,236.87	4,236.87
20486	8/25/2025	Sea Hawk Specialized 8155	FIRE-UNIFORM	3,807.86	3,807.86
20487	8/25/2025	S.U.M.A. 106088	WATER SAMPLE POSTAGE	479.06	479.06
20488	8/25/2025	Suncorp Valuations Ltd. CA00019773	2025-ANNUAL PROPERTY APPR	2,433.62	2,433.62
20489	8/25/2025	Surge Ahead Electrical 981/954	HALL 1- EMERG LIGHT/SOUTH F	1,051.65	1,051.65
20490	8/25/2025	Swimming Pools- Pleasureway 25-1177	SPRAY/PLAY CHEMICALS	108.38	108.38
20491	8/25/2025	The Rent-It-Store 284373	TREE AUGER BIT	211.73	211.73
20492	8/25/2025	The Bolt Supply House Ltd. 9026405-00	PW-SHOP SUPPLIES	19.26	19.26
20493	8/25/2025	Tom Moody 51	BEAVAL DEPLOYMENT PAY/COI	18,048.48	18,048.48
20494	8/25/2025	Trans-Care Rescue 3490/3253/3473	E23-HOSE SUPPLIES/E21 SUPPI	1,117.40	1,117.40
20495	8/25/2025	The Wireless Age 714293/712034	FIRE-RADIO REPAIR	277.30	277.30
20496	8/25/2025	Klassen, Wade 2	BEAVAL DEPLOYMENT PAY	5,568.33	5,568.33
20497	8/25/2025	WarAnn Enterprises Ltd 3474	FARMERS MARKET BALLONS	343.00	343.00
20498	8/25/2025	SASK. WCB 2-2025	2/2 2025 PAYMENT	27,335.84	27,335.84
20499	8/25/2025	Zak's Home Hardware 594/076/522	REC/PW SUPPLIES	171.10	171.10
20500	8/25/2025	Zosel Tree Farm			



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Dalmeny
Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		2310	PARK TREES- 14 WHITE SPRUC	2,797.20	2,797.20
			Total Computer Cheque:		664,000.67

Total AP: 664,000.67

Certified Correct This Friday, August 22, 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 Name	Amount	Authorized By
<u>Baxter, Thomas</u>	291.68	
<u>Bell, Alicia</u>	291.68	
<u>Berrecloth, Donald</u>	129.81	
<u>Bisson, Jordan</u>	1144.94	
<u>Bold, Tai</u>	1152.21	
<u>Bold, Quin</u>	1230.22	
<u>Boyle, Lenora</u>	608.52	
<u>Bradley, Matt</u>	356.40	
<u>Desnoyers, Eric</u>	356.40	
<u>Dorner, Tyler</u>	1680.46	
<u>Dovell, Beverley</u>	386.20	
<u>Dreger, Tenylle</u>	1329.56	
<u>Dyck, Bradley</u>	1716.69	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	498.23	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Janzen, Ayden</u>	1282.57	
<u>Johnson, Jeffrey</u>	2006.29	
<u>Klassen, Wade</u>	111.95	
<u>Kroeker, Jonathan</u>	784.23	
<u>Mcneil, Amy</u>	356.40	
<u>Moody, Thomas</u>	1360.95	
<u>Perkins, Dana</u>	203.87	
<u>Peters, Aaron</u>	356.40	
<u>Rowe, Scott</u>	3732.32	
<u>Slack, Edward</u>	356.40	
<u>Trayhome, Laurelea</u>	1164.41	
<u>Weninger, Jim</u>	3100.07	
<u>Zoller, Anna-Marie</u>	356.40	

31,205.46

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Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Berrecloth, Donald</u>	155.58	
<u>Bisson, Jordan</u>	1185.71	
<u>Bolld, Tai</u>	1152.21	
<u>Bolld, Quin</u>	1209.72	
<u>Boyle, Lenora</u>	1070.50	
<u>Dorner, Tyler</u>	1479.95	
<u>Dovell, Beverley</u>	426.03	
<u>Dreger, Tenylle</u>	1438.18	
<u>Dyck, Bradley</u>	1852.73	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	535.18	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Janzen, Ayden</u>	1271.72	
<u>Johnson, Jeffrey</u>	2006.29	
<u>Moody, Thomas</u>	1386.23	
<u>Perkins, Dana</u>	209.19	
<u>Rowe, Scott</u>	4211.62	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Weninger, Jim</u>	3166.34	

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28,781.79



June MasterCard

	Description	GST	Cost
510-410-160	Staff-Summer BBQ	\$8.52	\$551.55
510-410-140	Office-Paper Supplies	\$2.40	\$50.84
570-410-100	Mats Computer Program		\$33.29
530-410-120	PW- Shop Supplies	\$3.90	\$97.74
570-422-180	Dalmeny Days	\$9.70	\$239.47
570-410-100	Mats Computer Program		\$28.85
570-435-177	Rec-Mat PPE	\$14.00	\$297.00
570-450-146	Arena Building Supplies	\$5.31	\$114.56
570-435-170	Red Barn/Centennial Supplie:	\$0.88	\$18.55
570-435-177	Rec - Park Supplies	\$22.02	\$466.71
510-410-160	Staff-Summer BBQ	\$1.75	\$38.69
570-435-177	Park- Supplies	\$28.49	\$612.87
520-420-100	Police-Office Supplies	\$6.75	\$143.07
520-440-110	Poice-Uniforms	\$20.40	\$432.48
520-420-100	Police-Office Supplies	\$12.40	\$248.08
525-420-100	Fire-Office Supplies Return		-\$44.39
525-420-100	Fire-Supplies		\$81.00
525-430-110	Fire-Fuel-Northern	\$14.79	\$299.61
525-440-130	Fire-Consumables	\$5.39	\$114.34
525-420-115	Fire-Meals	\$4.34	\$663.64
525-430-135	Fire-Hall 2 Supplies	\$9.59	\$203.24
525-430-100	Fire-Repair Parts	\$4.55	\$96.42

		Total
\$175.18	\$4,787.61	\$4,962.79

July MasterCard

	Description	GST	Cost
510-410-145	Office-Janitor Supplies	\$3.43	\$72.64
580-290-100	Water Sample postage	\$0.80	\$15.91
510-280-100	Office-Postage Machine lease	\$13.44	\$268.88
570-410-100	Mats Computer Program		\$33.29
510-410-140	Office-Supplies	\$1.00	\$27.96
530-460-100	Asphalt Resurfacing Supplies	\$1.64	\$32.78
530-410-120	PW- Shop Supplies	\$1.60	\$61.84
530-420-116	Hustler 104- light beacon		\$63.59
530-420-117	Hustler 72- light beacon		\$63.59
530-410-100	PW- Tools	\$7.90	\$40.26
570-435-170	Red Barn Supplies	\$1.07	\$22.76
570-410-100	Mats Computer Program		\$28.85
570-435-177	Park Supplies/Tools	\$24.58	\$517.58
570-600-120	Centennial Park Tree Supply	\$6.75	\$143.10
520-430-100	Police-Vehicle -Car Cover	\$10.80	\$215.90
525-425-100	Fire-Radio Supplies	\$22.50	\$476.98
525-440-100	Fire-Tools	\$22.96	\$486.51
525-460-100	Fire-Medical Supplies	\$3.34	\$69.12
525-420-100	Fire-Office Supplies	\$124.63	\$1,133.01
525-440-100	Fire-Supplies	\$2.15	\$45.44
525-440-130	Fire-Consumables	\$13.51	\$354.35
525-262-100	E23- Arm Spring repair	\$83.88	\$1,774.59
525-430-110	Fire-Fuel	\$7.91	\$158.30
525-420-115	Fire-Meals	\$2.24	\$52.64

			Total
	\$356.13	\$6,159.87	\$6,516.00