TOWN OF DALMENY REGULAR COUNCIL MEETING MONDAY, JUNE 23, 2025 DALMENY TOWN OFFICE

PRESENT: Councillors Ed Slack, Matt Bradley and Eric Desnoyer. Also present was CAO Jim Weninger. Mayor Jon Kroeker attended via video conferencing.

ABSENT: Councillors Aaron Peters and Anna-Marie Zoller.

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

212/25 – Desnoyers/Slack – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 23, 2025 be adopted as presented.

Carried.

MINUTES

213/25 – Bradley/Desnoyers –That the Minutes of the June 9, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

214/25 – **Slack/Bradley** – That the accounts as detailed on the attached cheque listing and amounting to \$157,060.90 for the period ending June 19, 2025, and representing cheque numbers 20309 to 20350 be approved by Council.

Carried.

PAYROLL

215/25 – Desnoyers/Bradley – That the payroll listing in the amount of \$21,171.33 for the pay period ending June 9, 2025, be approved by Council.

Carried.

Councillor Amy McNeil arrived at the meeting at 7:13 p.m.

MASTERCARD

216/25 – Bradley/Desnoyers – That the MasterCard payment listing in the amount of \$6,916.98 for the period ending April 2025 be approved by Council.

Carried.

TOWN OF DALMENY REGULAR COUNCIL MEETING MONDAY, JUNE 23, 2025 DALMENY TOWN OFFICE

CAO REPORT

217/25 – Slack/Desnoyers – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 23, 2025, be accepted by Council.

Carried.

IN-CAMERA

218/25 – McNeil/Slack – That Council move into the Committee of the Whole and that the session be "in camera" at 7:19 p.m.

Carried.

<u>RECONVENE</u> 219/25 – Slack/Bradley - That Council reconvene and report at 8:03 p.m.

Carried.

ADJOURN 220/25 – Bradley/Slack – That the meeting be adjourned. Time 8:04 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

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Dalmeny Accounts for Approval Batch: 2025-00033 to 2025-00034

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

5 LARONGE FIRE SUPPORT EXPE 173.71 173.71 0310 6/23/2025 Beverley J. Dovell DALMENY DAYS PARADE SUPPI 136.42 136.42 0311 6/23/2025 C73 Fire Truck Mechanical 1921.57 1,921.57 0312 6/23/2025 Chark Eckes 190.02 2 107.63 FIRE- E21/T25E23 REPAIR 1,921.57 0313 6/23/2025 Clark's Supply & Service 10.70 CEN PARK-AUGER BIT/ASPHAL 247.53 247.53 0314 6/23/2025 Clark's Crossing Gazettb Newspaper 217.0 GRAD AD 137.55 0316 6/23/2025 Devin King 191.67 191.67 0316 6/23/2025 Devin King 33.82.81 3,382.81 0317 6/23/2025 Equinox Desert Planters COMMUNITIES IN BLOOM-PLATF 3,382.81 3,382.81 0318 6/23/2025 First Filter Service 267.82 267.82 267.82 0320 6/23/2025 First Filter Service 267.82 267.82 267.82 0322 Grazine Mese &	Payment #	Date	Vendor Name			
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0324 6/23/2025 Janzen Steel Buildings LtJ 8,945.87 8,945.87 0325 6/23/2025 Jim Weninger 123.57 123.57 0326 6/23/2025 Kyle Rathgeber 123.57 123.57 0326 6/23/2025 Kyle Rathgeber 920.91 920.91 0327 6/23/2025 Laird Manufacturing Corp 920.91 920.91 0328 6/23/2025 Laird Manufacturing Corp 422.20 422.20 0328 6/23/2025 Lainder Distributing 422.20 422.20 0328 6/23/2025 Lainet Distributing 50.80 50.80 0329 6/23/2025 Limitless Graphics 513.1 FARMERS MARKET SIGNS 266.40 266.40 0330 6/23/2025 McGill's Industrial Service 19,592.57 19,592.57 0331 6/23/2025 MuniCode Services Ltd. 19,592.57 19,592.57 0331 6/23/2025 MuniCode Services Ltd. 141.12 141.12	20323					
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0325 6/23/2025 Jim Weninger 133 STAFF SUMMER/UMAAS/MEALS 123.57 123.57 0326 6/23/2025 Kyle Rathgeber 8 BATTING CAGE SUPPLIES 920.91 920.91 0327 6/23/2025 Laird Manufacturing Corp 27438 HUSTLER 104/72 DECK BELT/MI 422.20 422.20 0328 6/23/2025 Lambert Distributing 01-105338 HUSTLER 72 SWITCH 50.80 50.80 0329 6/23/2025 Limitless Graphics 5131 FARMERS MARKET SIGNS 266.40 266.40 0330 6/23/2025 McGill's Industrial Service 0125-2570 CHLORIDE DUST CONTROL 19,592.57 19,592.57 0331 6/23/2025 MuniCode Services Ltd. 60923 BUILDING INSPECTIONS 141.12 141.12	20324				0.045.07	0.045.07
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8 BATTING CAGE SUPPLIES 920.91 920.91 0327 6/23/2025 Laird Manufacturing Corp 27438 HUSTLER 104/72 DECK BELT/MI 422.20 422.20 0328 6/23/2025 Lambert Distributing 01-105338 HUSTLER 72 SWITCH 50.80 50.80 0329 6/23/2025 Limitless Graphics 5131 FARMERS MARKET SIGNS 266.40 266.40 0330 6/23/2025 McGill's Industrial Service D25-2570 CHLORIDE DUST CONTROL 19,592.57 19,592.57 0331 6/23/2025 MuniCode Services Ltd. 60923 BUILDING INSPECTIONS 141.12 141.12	20326			STAFF SUMIWER/UMAAS/MEALS	123.57	123.57
0327 6/23/2025 Laird Manufacturing Corp 105	20020		Ryle Radigeber	BATTING CAGE SUPPLIES	920 91	920 91
27438 HUSTLER 104/72 DECK BELT/MI 422.20 422.20 0328 6/23/2025 Lambert Distributing 50.80 50.80 01-105338 HUSTLER 72 SWITCH 50.80 50.80 0329 6/23/2025 Limitless Graphics 5131 FARMERS MARKET SIGNS 266.40 0330 6/23/2025 McGill's Industrial Service 225.2570 CHLORIDE DUST CONTROL 19,592.57 0331 6/23/2025 MuniCode Services Ltd. 60923 BUILDING INSPECTIONS 141.12	20327		Laird Manufacturing Cor		020101	020101
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5131 FARMERS MARKET SIGNS 266.40 266.40 0330 6/23/2025 McGill's Industrial Service 025-2570 CHLORIDE DUST CONTROL 19,592.57 0331 6/23/2025 MuniCode Services Ltd. 100923 141.12		01	-105338	HUSTLER 72 SWITCH	50.80	50.80
5131 FARMERS MARKET SIGNS 266.40 266.40 0330 6/23/2025 McGill's Industrial Service 025-2570 CHLORIDE DUST CONTROL 19,592.57 0331 6/23/2025 MuniCode Services Ltd. 100923 141.12	20329	6/23/2025	Limitless Graphics			
D25-2570 CHLORIDE DUST CONTROL 19,592.57 19,592.57 0331 6/23/2025 MuniCode Services Ltd. BUILDING INSPECTIONS 141.12 141.12		51	31		266.40	266.40
6/23/2025 MuniCode Services Ltd. BUILDING INSPECTIONS 141.12 141.12	20330					
60923 BUILDING INSPECTIONS 141.12 141.12				CHLORIDE DUST CONTROL	19,592.57	19,592.57
	20331					
0332 6/23/2025 Nor-Tec Linen Services R1-907357 LIBRARY/OFFICE/POLICE/AREN, 105.78 105.78 0333 6/23/2025 Pitney Works Address				BUILDING INSPECTIONS	141.12	
0333 6/23/2025 Pitney Works	20332				405 70	105 70
JJJJJ DIZJIZUZO PILITIEY WORKS	00000			LIBRARY/OFFICE/POLICE/AREN,	105.78	105.78
	20333	6/23/2025	Pitney works			Van A

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Dalmeny Accounts for Approval Batch: 2025-00033 to 2025-00034

COMPUTER CHEQUE

Payment #	Date	Vendor Name			
-	In	voice #	Reference	Invoice Amount Pa	
	1:	58	OFFICE POSTAGE	840.00	840.00
20334	6/23/2025	RA Auto Repair LTD			
	4	5234/44255	POLICE TAHOE TIRES/OIL CHAN	2,141.14	2,141.14
20335	6/23/2025	Sask. Government Insur			
	18	85	REC TRUCK/MACK TRUCK PLAT	2,038.92	2,038.92
20336	6/23/2025	SaskEnergy Corp.			
	JL	UNE 2025	SASKPOWER/ENERGY PMT	11,779.49	11,779.49
20337	6/23/2025	SaskTel CMR			500.00
	4	86	SASKTEL PAYMENT	583.38	583.38
20338	6/23/2025	Sask Water		F0 0 (0 00	50 040 00
	S	W091725	BULK WATER	58,342.30	58,342.30
20339	6/23/2025	Saskatoon CO-OP			5 074 50
	-	88	PW/POLICE/FIRE/REC FUEL	5,071.50	5,071.50
20340	6/23/2025	Scott Rowe		05.74	05.74
	6		POLICE-POSTAGE CUSTOMS	85.71	85.71
20341	6/23/2025	Sigma Safety Corp		44 450 22	14 150 22
	2	2659/22660/044	POLICE-2025 FORD EQUIPMENT	14,150.33	14,150.33
20342	6/23/2025	Southern Irrigation		045 50	945.53
	6	51/36/68/63/83	LAGOON IRRIGATION SUPPLIES	945.53	945.55
20343	6/23/2025	Success Office Systems		500.00	586.69
		NV454334	OFFICE-COPIER USEAGE	586.69	560.09
20344	6/23/2025	Swish-Kemsol		004.05	204.25
		045568/45636	RED BARN JANITORIAL	204.25	204.25
20345	6/23/2025	Trans-Care Rescue		962.69	962.69
		336/3285	FIRE- CUTTING HEAD/MEDICAL	902.09	902.03
20346	6/23/2025	Virtue Construction Ltd		9,480.65	9,480.65
		2-5095	2025 STREET SWEEPING	9,400.05	3,400.00
20347	6/23/2025	Klassen, Wade		45.41	45.41
	1		LARONGE FIRE SUPPORT EXPE	40.41	
20348	6/23/2025	Warman Home Centre		1,623.96	1,623.96
		Y2572	BATTING CAGE SUPPLIES	1,023.90	1,020.00
20349	6/23/2025	Wheatland Regional Lib	-	7,618.23	7,618.23
		463	2/2- 2025 LIBRARY LEVY	7,010.23	7,010.23
20350	6/23/2025	Zak's Home Hardware		194.23	194.23
	6	09/392/350/532	PARK/LAGOON SUPPLIES		157,060.90
			lotai	Computer Cheque:	137,000.80

Total AP: 157,060.90

Certifiea worrect This Thursday, June 19, 2025

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

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Payor/Payee's List Ready for Manual Release

Page 1 of 1		Back to Manual Release	
Payor/Paye Name	Amount	Authorized By	
Berrecloth, Donald	416.14		
<u>Bisson, Jordan</u>	1134.83		
<u>Bolld, Tai</u>	1276.70		
Boyle, Lenora	1097.95		
Dovell, Beverley	386.20		
Dyck, Bradley	1903.14		
<u>Furi, Bonnie</u>	364.84		
Halcro, Mathew	1584.48		
Janzen, Kelly	1531.95		
Janzen, Ayden	1238.46		
Johnson, Jeffrey	1834.09		
Moody, Thomas	1650.04		
Perkins, Dana	373.25		
Rowe, Scott	3576.83		
Weninger, Jim	2802.43		
	21	,171.33	

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April MasterCard

	Description	GST		Cost
510-410-145	Office-Janitor Supplies		\$1.17	\$37.61
510-410-160	Federal Contest winner prize		\$1.70	\$27.54
570-400-150	JJ Supplies-Hangers		\$1.75	\$80.09
570-410-100	Mats Computer Program			\$33.29
510-410-160	Staff Lunch/retirement lunch		\$4.55	\$158.54
530-460-100	Asphalt Resurfacing Supplies		\$10.30	\$215.00
530-410-120	PW- Shop Supplies			\$13.98
530-250-100	Trinity Safety/Training		\$9.25	\$185.00
570-420-176	Weed License			\$100.00
570-450-142	Arena-Janitorial		\$3.01	\$60.26
570-435-177	Rec-Job Ad		\$1.39	\$27.84
570-410-100	Mats Computer Program			\$28.85
570-435-171	Dog Bags		\$19.92	\$398.30
570-435-177	Park Supplies/PPE		\$28.84	\$611.21
570-430-176	Rec Truck Supplies		\$11.83	\$250.80
570-450-146	Arena Building Supplies		\$14.38	\$304.74
570-450-141	Arena Booth Supplies		\$1.82	\$129.11
520-455-100	Police-Taser holster		\$6.46	\$129.25
520-420-100	Police-Office Supplies		\$8.50	\$180.19
520-260-100	Police-Training			\$20.00
520-430-100	Police-Vehicle Equipment		\$8.65	\$173.00
520-220-100	Police-Meals		\$6.58	\$152.72
520-420-100	Police- Computer Supply			\$288.60
520-440-100	Police- Small Tools		\$7.33	\$146.67
520-230-100	Police-2025 Ford Plates			\$1,415.26
525-455-100	Fire-Supplies		\$9.00	\$190.72
525-430-120	Fire-Uniforms		\$12.80	\$271.36
525-460-100	Fire-Medical Supplies		\$13.14	\$455.64
525-420-100	Fire-Office Supplies		\$21.79	\$509.90
525-440-130	Fire-Meal for call		\$5.59	\$111.76

Total

\$6,916.98

\$209.75

\$6,707.23

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