

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.



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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.

RECONVENE

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

Original Signed by CAO Jim Weninger

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

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20309	6/23/2025	Alicia Bell	5	LARONGE FIRE SUPPORT EXPE	173.71	173.71
20310	6/23/2025	Beverley J. Dovell	88	DALMENY DAYS PARADE SUPP	136.42	136.42
20311	6/23/2025	C73 Fire Truck Mechanical	1078	FIRE- E21/T25/E23 REPAIR	1,921.57	1,921.57
20312	6/23/2025	Chad Eckes	2	LARONGE FIRE SUPPORT MILE	419.02	419.02
20313	6/23/2025	Clark's Supply & Service	IN464060/63900	CEN PARK- AUGER BIT/ASPHAL	247.53	247.53
20314	6/23/2025	Clarks Crossing Gazette Newspaper	2170	GRAD AD	137.55	137.55
20315	6/23/2025	Dean Vodden	4	LARONGE FIRE SUPPORT EXPE	191.67	191.67
20316	6/23/2025	Devin King	33	LARONGE FIRE SUPPORT EXPE	363.90	363.90
20317	6/23/2025	Equinox Desert Planters	Q:2025-300-295	COMMUNITIES IN BLOOM-PLATE	3,382.81	3,382.81
20318	6/23/2025	Exhausted Repair Ltd	5284	FIRE-U21-OIL CHANGE	151.08	151.08
20319	6/23/2025	First Filter Service	344787	FIRE-VEHICLE PARTS	267.82	267.82
20320	6/23/2025	Flatland Metalworks	25188	COMM IN BLOOM PLAQUE/STAK	719.18	719.18
20321	6/23/2025	GFL Environmental	LQ02852744	PW- SHOP OIL COLLECTION	343.95	343.95
20322	6/23/2025	Greenline Hose & Fittings	S7877879/74868	PUMPHOUSE HOSE/PUMP SUPP	766.63	766.63
20323	6/23/2025	Gregg Distributors LP	035-513001	FIRE-CONSUMABLES	574.43	574.43
20324	6/23/2025	Janzen Steel Buildings Ltd.	10857/10870	PW-ROAD GRAVEL	8,945.87	8,945.87
20325	6/23/2025	Jim Weninger	133	STAFF SUMMER/UMAAS/MEALS	123.57	123.57
20326	6/23/2025	Kyle Rathgeber	8	BATTING CAGE SUPPLIES	920.91	920.91
20327	6/23/2025	Laird Manufacturing Corp	27438	HUSTLER 104/72 DECK BELT/MI	422.20	422.20
20328	6/23/2025	Lambert Distributing	01-105338	HUSTLER 72 SWITCH	50.80	50.80
20329	6/23/2025	Limitless Graphics	5131	FARMERS MARKET SIGNS	266.40	266.40
20330	6/23/2025	McGill's Industrial Service	D25-2570	CHLORIDE DUST CONTROL	19,592.57	19,592.57
20331	6/23/2025	MuniCode Services Ltd.	60923	BUILDING INSPECTIONS	141.12	141.12
20332	6/23/2025	Nor-Tec Linen Services	R1-907357	LIBRARY/OFFICE/POLICE/AREN	105.78	105.78
20333	6/23/2025	Pitney Works				



Dalmeny
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Batch: 2025-00033 to 2025-00034

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			158	OFFICE POSTAGE	840.00	840.00
20334	6/23/2025	RA Auto Repair LTD	45234/44255	POLICE TAHOE TIRES/OIL CHAN	2,141.14	2,141.14
20335	6/23/2025	Sask. Government Insurance	185	REC TRUCK/MACK TRUCK PLAT	2,038.92	2,038.92
20336	6/23/2025	SaskEnergy Corp.	JUNE 2025	SASKPOWER/ENERGY PMT	11,779.49	11,779.49
20337	6/23/2025	SaskTel CMR	486	SASKTEL PAYMENT	583.38	583.38
20338	6/23/2025	Sask Water	SW091725	BULK WATER	58,342.30	58,342.30
20339	6/23/2025	Saskatoon CO-OP	688	PW/POLICE/FIRE/REC FUEL	5,071.50	5,071.50
20340	6/23/2025	Scott Rowe	63	POLICE-POSTAGE CUSTOMS	85.71	85.71
20341	6/23/2025	Sigma Safety Corp	22659/22660/044	POLICE-2025 FORD EQUIPMENT	14,150.33	14,150.33
20342	6/23/2025	Southern Irrigation	651/36/68/63/83	LAGOON IRRIGATION SUPPLIES	945.53	945.53
20343	6/23/2025	Success Office Systems	INV454334	OFFICE-COPIER USEAGE	586.69	586.69
20344	6/23/2025	Swish-Kemsol	J045568/45636	RED BARN JANITORIAL	204.25	204.25
20345	6/23/2025	Trans-Care Rescue	3336/3285	FIRE- CUTTING HEAD/MEDICAL	962.69	962.69
20346	6/23/2025	Virtue Construction Ltd	12-5095	2025 STREET SWEEPING	9,480.65	9,480.65
20347	6/23/2025	Klassen, Wade	1	LARONGE FIRE SUPPORT EXPE	45.41	45.41
20348	6/23/2025	Warman Home Centre	EY2572	BATTING CAGE SUPPLIES	1,623.96	1,623.96
20349	6/23/2025	Wheatland Regional Library	5463	2/2- 2025 LIBRARY LEVY	7,618.23	7,618.23
20350	6/23/2025	Zak's Home Hardware	609/392/350/532	PARK/LAGOON SUPPLIES	194.23	194.23
Total Computer Cheque:						157,060.90
Total AP:						157,060.90

Certified correct This Thursday, June 19, 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>Berrecloth, Donald</u>	416.14	
<u>Bisson, Jordan</u>	1134.83	
<u>Bolld, Tai</u>	1276.70	
<u>Boyle, Lenora</u>	1097.95	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	1903.14	
<u>Furi, Bonnie</u>	364.84	
<u>Halcro, Mathew</u>	1584.48	
<u>Janzen, Kelly</u>	1531.95	
<u>Janzen, Ayden</u>	1238.46	
<u>Johnson, Jeffrey</u>	1834.09	
<u>Moody, Thomas</u>	1650.04	
<u>Perkins, Dana</u>	373.25	
<u>Rowe, Scott</u>	3576.83	
<u>Weninger, Jim</u>	2802.43	

21,171.33



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
		\$209.75	\$6,707.23	\$6,916.98