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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0322 6/23/2025 Greenline Hose & Fittings S7877879/74868 PUMPHOUSE HOSE/PUMP SUPF 766.63 766.63 0323 6/23/2025 Gregg Distributors LP 035-513001 FIRE-CONSUMABLES 574.43 574.43 0324 6/23/2025 Janzen Steel Buildings Ltd. 10857/10870 PW-ROAD GRAVEL 8,945.87 8,945.87 0325 6/23/2025 Jim Weninger 133 STAFF SUMMER/UMAAS/MEALS 123.57 123.57 0326 6/23/2025 Kyle Rathgeber 20.91 920.91 920.91 0327 6/23/2025 Laird Manufacturing Corp 27438 HUSTLER 104/72 DECK BELT/MIL 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	20321	6/23/2025	GFL Environmental			
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0323 6/23/2025 Gregg Distributors LP 574.43 574.43 0324 6/23/2025 Janzen Steel Buildings Ltd. 8,945.87 8,945.87 0325 6/23/2025 Jim Weninger 8 8,945.87 123.57 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 7438 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 213.1 FARMERS MARKET SIGNS 266.40 266.40 0330 6/23/2025 Minitles Industrial Service 225.2570 CHLORIDE DUST CONTROL 19,592.57 19,592.57 0331 6/23/2025 MuniCode Services Ltd. 60923 BUILDING INSPECTIONS 141.12 141.12	20322	6/23/2025	Greenline Hose & Fitting	S		
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0326 6/23/2025 Kyle Rathgeber 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 19,592.57 19,592.57 0331 6/23/2025 MuniCode Services Ltd. 60923 BUILDING INSPECTIONS 141.12 141.12	20325		_		102 57	103 57
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0327 6/23/2025 Laird Manufacturing Corp 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105 105	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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