

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MARCH 24, 2025
DALMENY TOWN OFFICE

PRESENT: Deputy Mayor Ed Slack and Councillors Anna-Marie Zoller, Eric Desnoyers, Matt Bradley, Amy McNeil, and Aaron Peters. Also present was CAO Jim Weninger.

ABSENT: None.

CALL TO ORDER

Deputy Mayor Ed Slack called the Regular Council Meeting to order at 7:00 p.m., a quorum being present.

ADOPTION OF AGENDA

89/25 – Desnoyers/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for March 24, 2025 be adopted as presented.

Carried.

MINUTES

90/25 – Bradley/McNeil – That the Minutes of the March 10, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

91/25 – Peters/Desnoyers – That the accounts as detailed on the attached cheque listing and amounting to \$106,260.94 for the period ending March 20, 2025, and representing cheque numbers 20093 to 20130 be approved by Council.

Carried.

Mayor Jon Kroeker arrived at the meeting at 7:04 p.m. and presided over the meeting.

Deputy Mayor Ed Slack vacated the chair and resumed his position as Councillor.

Mayor Jon Kroeker declared a conflict of interest and pecuniary interest and left the room at 7:04 p.m.

During Mayor Jon Kroeker's absence, Deputy Mayor Ed Slack presided over the meeting.

PAYROLL

92/25 – Zoller/McNeil – That the payroll listing in the amount of \$26,461.56 for the pay period ending March 17, 2025, be approved by Council.

Carried.



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Mayor Jon Kroeker returned to the meeting at 7:05 p.m. and presided over the meeting.

Deputy Mayor Ed Slack vacated the chair and resumed his position as Councillor.

MASTERCARD PAYMENT

93/25 – Peters/Zoller – That the MasterCard payment listing in the amount of \$8,521.29 for the period ending February 2025 be approved by Council.

Carried.

CORRESPONDENCE

94/25 – Slack/Bradley – That the following correspondence be filed:

- A. CN Right-of-Way Vegetation Management
- B. SUMA Resolutions – 120th Annual SUMA Convention – April 13 to 16, 2025

Carried.

CAO REPORT

95/25 – McNeil/Zoller – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for March 24, 2025, be accepted by Council.

Carried.

RECREATION BOARD MINUTES

96/25 – Bradley/Zoller – That the Minutes of the February 27, 2025, Recreation Board meeting be accepted by Council.

Carried.

IN-CAMERA

97/25 – Desnoyers/Zoller – That Council move into the Committee of the Whole and that the session be "in camera" at 7:25 p.m.

Carried.

RECONVENE

98/25 – Peters/McNeil - That Council reconvene and report at 8:49 p.m.

Carried.



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SECURITY VIDEO SURVEILLANCE CAMERAS

99/25 – Zoller/McNeil – That the Town change suppliers of the Security Video Surveillance Cameras from Reed Security to Eyewitness Security Systems at a cost of \$12,543.00, plus applicable taxes be approved by Council and that Glenn Schreiner of Eyewitness Security Systems be advised of the same.

Carried.

ADJOURN

100/25 – McNeil/Zoller – That the meeting be adjourned. Time 8:54 p.m.

Carried.



Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2025-00016 to 2025-00016

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20093	3/24/2025	Accu-Sharp Tooling LTD	7053	ARENA-ZAMBONI ICE KNIFE	86.58	86.58
20094	3/24/2025	AED Advantage	38106	FIRE-COMBO PADS	64.38	64.38
20095	3/24/2025	Alzheimer Society of Saskatchewan	1	DONATION IN LIEU -ALLAN ROWE	75.00	75.00
20096	3/24/2025	2017 Saints Blue	1	ARENA REFUND	256.25	256.25
20097	3/24/2025	Axon Public Safety Canada Inc	INCA003770	POLICE-NEW TASERS	3,249.06	3,249.06
20098	3/24/2025	Clark's Supply & Service	IN457518	ARENA-LIFT RENTAL	241.98	241.98
20099	3/24/2025	Dalmeny 4-H Multiple Club	1	2025/26 COMMUNITY GRANT	1,250.00	1,250.00
20100	3/24/2025	Earthworks Equipment Corp	40641/810/40767	KUBOTA TRACTOR/BOBCAT SU	1,273.92	1,273.92
20101	3/24/2025	First Filter Service	338003/338284	PW-SHOP/LIFT 1/2 BATTERIES	333.94	333.94
20102	3/24/2025	Gregg Distributors LP	477159/477160	FIRE-SMALL TOOLS/T23 SUPPLI	224.06	224.06
20103	3/24/2025	Hagel Upholstery	425613	FIRE- COMMAND CENTER SEAT	333.00	333.00
20104	3/24/2025	Heidelberg Materials Canada	7012827	PW-SALTED SAND	677.51	677.51
20105	3/24/2025	Jayson Hollingshead	14	REC MILEAGE	296.91	296.91
20106	3/24/2025	Karen Roberts	42	ARENA BOOTH SUPPLIES	216.46	216.46
20107	3/24/2025	LB Creations	642367	CURLING ARENA PAINT/REPAIR	1,637.25	1,637.25
20108	3/24/2025	Loblaws Inc.	322226/57939	ARENA BOOTH SUPPLIES	1,448.01	1,448.01
20109	3/24/2025	LUKE PANEK	3	SOCIAL MEDIA ADS - FACEBOOK	300.00	300.00
20110	3/24/2025	Minister of Finance	252300	NOTICE OF TAX ASSESSMENT	30.00	30.00
20111	3/24/2025	Ministry of Highways	5	HIGHWAY 305 W	25,000.00	25,000.00
20112	3/24/2025	Mobile Fleet Services	57753/57798	PW-INTERNATIONAL TRUCK RE	6,225.56	6,225.56
20113	3/24/2025	Munisoft	2025/26-00528	OFFICE-RECEIPTS	391.31	391.31
20114	3/24/2025	Nor-Tec Linen Services	R1-906112	ARENA/OFFICE/POLICE MATS	162.39	162.39
20115	3/24/2025	Pacific Fresh Fish	723224/724141	ARENA BOOTH SUPPLIES	494.00	494.00
20116	3/24/2025	Pitney Bowes Global Credit Ser	3202534686	POSTAGE MACHINE LEASE	269.60	269.60
20117	3/24/2025	Princess Auto				

Date Printed
3/20/2025 3:28 PM

Dalmeny
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Batch: 2025-00016 to 2025-00016

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		5856677/5864765	PW-SHOP SUPPLIES	198.44	198.44
20118	3/24/2025	PSSD- Prairie Spirit School Di			
		14	25/26 COMM GRANT-FOOTBALL	1,000.00	1,000.00
20119	3/24/2025	R.M. of Corman Park			
		19	SCDA- 1/5 MEMBERSHIP FEE	120.75	120.75
20120	3/24/2025	SaskEnergy Corp.			
		MARCH 2025	SASKPOWER/ENERGY	25,696.15	25,696.15
20121	3/24/2025	Sask Research Council			
		88/02/58/46/21	WATER LAB TESTING	169.30	169.30
20122	3/24/2025	SaskTel CMR			
		481	SASKTEL PMT	1,633.98	1,633.98
20123	3/24/2025	Saskatoon Varsteel			
		11234811	ARENA- PIPE	379.96	379.96
20124	3/24/2025	Saskatoon Mustangs			
		4	ICE RENTAL REFUND	51.25	51.25
20125	3/24/2025	Sigma Safety Corp			
		22220	POLICE-2025 FORD EQUIPMENT	23,296.80	23,296.80
20126	3/24/2025	Small Animal Clinic, U of S			
		S1013686	POLICE-ANIMAL SERVICES	208.10	208.10
20127	3/24/2025	Stevenson Industrial			
		51702	ARENA-ICE PLANT VIBRATION A	3,541.77	3,541.77
20128	3/24/2025	Surge Ahead Electrical			
		881/882	ARENA/JJ ELECTRICAL REPAIRS	2,264.40	2,264.40
20129	3/24/2025	Swish-Kemsol			
		215/69/84/85/70	OFFICE/ARENA/JJ JANITORIAL	2,289.48	2,289.48
20130	3/24/2025	Trans-Care Rescue			
		A1-SO-3109	FIRE-UNIFORMS	873.39	873.39
				Total Computer Cheque:	106,260.94
				Total AP:	106,260.94

Certified Correct This Thursday, March 20, 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>	735.04	
<u>Bolld, Tai</u>	1141.05	
<u>Bolld, Quin</u>	132.79	
<u>Bonin, Ed</u>	1655.79	
<u>Boyle, Lenora</u>	1097.95	
<u>Brabant, Addison</u>	245.47	
<u>Dorner, Tyler</u>	1838.55	
<u>Dovell, Beverley</u>	386.20	
<u>Dyck, Bradley</u>	1699.09	
<u>Furi, Bonnie</u>	364.84	
<u>Halcro, Mathew</u>	1584.48	
<u>Hollingshead, Jayson</u>	1871.57	
<u>Janzen, Kelly</u>	1531.95	
<u>Johnson, Jeffrey</u>	1988.69	
<u>Keet, Cindy</u>	711.27	
<u>Kroeker, Jackson</u>	212.74	
<u>Meyers, Morgan</u>	184.10	
<u>Moody, Thomas</u>	1583.74	
<u>Perkins, Dana</u>	325.61	
<u>Roberts, Karen</u>	93.64	
<u>Roberts, Ivey</u>	90.01	
<u>Rowe, Scott</u>	3062.51	
<u>Ruedger, Olivia</u>	171.34	
<u>Thiessen, Addisyn</u>	159.56	
<u>Van-Vuuren, Micaella</u>	229.11	
<u>Van-Vuuren, Wikus</u>	155.47	
<u>Weninger, Jim</u>	2802.43	
<u>Wiebe, Morgan</u>	337.02	
<u>Wiebe, Brooklyn</u>	69.55	

26,461.56

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February MasterCard

	Description	GST	Cost
510-410-140	Office-Supplies		\$1.80
570-410-100	Mats Computer Program		\$33.29
510-410-145	Office-Janitor	\$2.00	\$42.39
510-410-160	Sheila retirement meal	\$9.07	\$192.28
585-430-115	Lift 2 Furnace Part	\$27.61	\$585.32
530-410-120	PW- Shop Supplies		\$13.98
530-290-118	GMC 1- repair	\$2.77	\$58.81
530-420-120	GMC 2 Supply	\$3.19	\$44.50
530-410-120	PW-Shop Supply		\$23.15
570-450-146	Arena- Building Supplies	\$6.92	\$146.66
570-450-146	Arena Supplies	\$32.40	\$836.69
570-410-100	Mats Computer Program		\$28.85
570-400-150	JJ Supplies	\$7.40	\$156.80
570-450-141	Arena Booth Supplies	\$21.82	\$1,447.87
520-220-100	Police-Meals	\$0.44	\$394.34
520-420-100	Police-Office Supplies	\$16.75	\$355.06
520-440-110	Police- Uniforms	\$5.10	\$108.23
520-240-100	Police-Subscriptions	\$7.99	\$224.60
525-439-110	Fire-R22 Supply	\$5.00	\$105.98
525-430-120	Fire-Uniforms	\$50.49	\$1,070.37
525-440-130	Fire-Consumables	\$4.25	\$130.93
525-440-100	Fire-Small tools		\$30.02
525-410-100	Fire- Gift Cards		\$100.00
525-210-110	Fire-Action Training		\$1,602.85
525-240-100	Fire-SAFC Membership	\$10.00	\$200.00
525-420-100	Fire-Office Supplies	\$4.62	\$136.91
525-437-100	Fire-C6715-C21 Supply	\$10.45	\$221.34

Total

\$228.27 \$8,293.02

\$8,521.29