

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, OCTOBER 6, 2025
DALMENY TOWN OFFICE

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

ABSENT: Councillor Aaron Peters.

CALL TO ORDER

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

ADOPTION OF AGENDA

321/25 – Desnoyers/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for October 6, 2025 be adopted as presented.

Carried.

MINUTES

322/25 – Bradley/Zoller – That the Minutes of the September 22, 2025 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

323/25 – Slack/Desnoyers – That the accounts as detailed on the attached cheque listing and amounting to \$175,379.71 for the period ending October 3, 2025, and representing cheque numbers 20568 to 20605 be approved by Council.

Carried.

PAYROLL

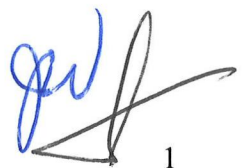
324/25 – Zoller/McNeil – That the payroll listing in the amount of \$26,112.79 for the pay period ending September 29, 2025, be approved by Council.

Carried.

PER DIEMS

325/25 – Zoller/McNeil – That the per diems listing in the amount of \$3,617.94 for the pay period ending on October 31, 2025, be approved by Council.

Carried.



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FIRE RESCUE PAYROLL

326/25 – Slack/Bradley – That the fire rescue payroll listing in the amount of \$10,523.53 for the pay period ending September 30, 2025, be approved by Council.

Carried.

MASTERCARD PAYMENT

327/25 – Slack/Zoller – That the MasterCard payment listing in the amount of \$4,243.40 for the period ending August 2025 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

328/25 – Bradley/Desnoyers – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of September be accepted by Council.

Carried.

CORRESPONDENCE

329/25 – Desnoyers/Bradley – That the following correspondence be filed:

- A. Senior Women's Hockey League – Dalmeny
- B. Federal Government Plan: Canada Post Corporation Review

Carried.

EMO COORDINATOR'S QUARTERLY REPORT

330/25 – Zoller/Slack – That the EMO Coordinator's Quarterly Report for the period ending September 30, 2025, as prepared by EMO Coordinator Alicia Bell be accepted by Council.

Carried.

FIRE CHIEF'S QUARTERLY REPORT

331/25 – Slack/Bradley – That the Fire Chief's Quarterly Report for the period ending September 30, 2025, as prepared by the Fire Chief Tom Moody be accepted by Council.

Carried.

PUBLIC WORKS MANAGER'S QUARTERLY REPORT

332/25 – Zoller/Bradley – That the Public Works Manager's Quarterly Report for the period ending September 30, 2025, as prepared by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.



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CAO REPORT

333/25 – Zoller/McNeil – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for October 6, 2025, be accepted by Council.

Carried.

IN-CAMERA

334/25 – Desnoyers/Slack – That Council move into the Committee of the Whole at 7:30 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. **Survey Questions for Strategic Plans, and
Bylaw 1-2016 Procedure Bylaw**
(LA FOIP Section 16(1)a – Advice from Officials)
- ii. **Exemption from Taxation**
(LA FOIP Section 18(1)c – Local Authority Information)
- iii. **Request for Proposals for Engineering Services**
(LA FOIP Section 17(1)d – Local Authority Information)
- iv. **Public Works Operator 2 and Arena Operator 1**
(LA FOIP Section 16(1)c – Personal Information)

Carried.

RECONVENE

335/25 – Bradley/Slack - That Council reconvene and report at 8:41 p.m.

Carried.

RESOLUTION #316/25 RESCINDED

336/25 – Zoller/McNeil - That Resolution #316/25 be Rescinded. This Resolution approved the hiring of Craig Desnoyers for the Public Works Operator 2 and Arena Operator 1 part-time positions.

Carried.

ADJOURN

337/25 – Zoller/Bradley – That the meeting be adjourned. Time 8:45 p.m.



Original Signed by Mayor Jon Kroeker

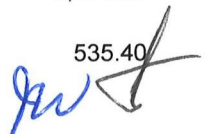
Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2025-00051 to 2025-00054

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20568	9/30/2025	AMSC Insurance Services Ltd				
		OCTOBER 2025		OCTOBER GROUP INSURANCE	9,922.28	9,922.28
20569	9/30/2025	Minister of Finance				
		SEPT 2025		SEPT SCHOOL TAXES COLLECT	45,438.55	45,438.55
20570	10/6/2025	Bell Mobility Inc.				
		OCT 2025		AERATION BUILDING AUTODIAL	77.31	77.31
20571	10/6/2025	Borden & District Volunteer Fire Dept				
		1		NORTHERN BEAUVAL DEPLOYM	1,000.00	1,000.00
20572	10/6/2025	C73 Fire Truck Mechanical				
		1124		FIRE-TRUCK 22 REPAIR	4,741.75	4,741.75
20573	10/6/2025	Canadian National Railways				
		91811249		SIGNAL MAINTENANCE	1,096.50	1,096.50
20574	10/6/2025	Catterall & Wright				
		25-395		SIDEWALK REPLACEMENT ENG	16,286.48	
		25-396		VICTOR TERR LOCAL IMPROVEI	1,223.04	17,509.52
20575	10/6/2025	Clarks Crossing Gazette Newspaper				
		2727		TAX ENFORCEMENT AD	94.50	94.50
20576	10/6/2025	Clavet Fire Rescue				
		1		NORTHERN-EQUIPMENT RENTA	3,800.00	3,800.00
20577	10/6/2025	Courtesy Plumbing and Heating				
		47034-1		LIFT 1 - GAS VALVE	1,077.30	1,077.30
20578	10/6/2025	Dalmeny Firefighter's Assoc.				
		51		FIRE PREVENTION NIGHT FOOL	88.32	88.32
20579	10/6/2025	Dalmeny Minor Soccer				
		30		2026 COMMUNITY GRANT	1,500.00	1,500.00
20580	10/6/2025	Dana Perkins				
		8		LIBRARY-AUTHOR READING SU	233.60	233.60
20581	10/6/2025	Dirty Devil Hydrovac Services				
		17577		PW-HYDROVAC VALVE REPAIR	849.15	849.15
20582	10/6/2025	Earthworks Equipment Corp				
		I21590		KUBOTA TRACTOR BACKUP AL	1,936.23	1,936.23
20583	10/6/2025	Emco Waterworks				
		649253002836		PW SHOP SUPPLIES	83.67	83.67
20584	10/6/2025	Fine Cut Painting (102122437 Sask Ltd				
		1221		NORTHERN DEPLOYMENT-HAU	37,601.25	37,601.25
20585	10/6/2025	First Filter Service				
		353215		MOBILE PUMP FILTER	46.66	46.66
20586	10/6/2025	Greenline Hose & Fittings				
		5175/2439/2337		DRAINAGE PUMP PARTS/SUPPL	654.72	654.72
20587	10/6/2025	Langham Volunteer Fire Dept				
		1		NORTHERN BEAUVAL-RENTAL	5,250.00	5,250.00
20588	10/6/2025	Loblaws Inc.				
		3486-4056		ARENA BOOTH SUPPLIES	1,085.78	1,085.78
20589	10/6/2025	Loraas Disposal North Ltd				
		SEPT 2025		SEPT COMPOST/GARBAGE/REC	17,936.93	17,936.93
20590	10/6/2025	Mobile Fleet Services				
		58675		PW-INTERNATIONAL TRUCK RE	3,651.67	3,651.67
20591	10/6/2025	MuniCode Services Ltd.				
		61679/61713		BUILDING INSPECTIONS	535.40	535.40



Dalmeny
Accounts for Approval
Batch: 2025-00051 to 2025-00054

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20592	10/6/2025	Nor-Tec Linen Services R1-908871	LIBRARY/OFFICE/POLICE/AREN.	105.45	105.45
20593	10/6/2025	Osler Fire Association 1	NORTHERN BEAUVAL DEPLOY-I	100.00	100.00
20594	10/6/2025	Petty Cash 226	PETTY CASH REPLENISH	396.76	396.76
20595	10/6/2025	Precision Asphalt 25160	ASPHALT REPAIRS	14,467.74	14,467.74
20596	10/6/2025	Princess Auto 6451/0478/8122	PW SHOP SUPPLIES	121.21	121.21
20597	10/6/2025	RA Auto Repair LTD 45573	POLICE TAHOE BRAKES/ROTOF	597.56	597.56
20598	10/6/2025	Ricoh Canada Inc. 92318/2446/2281	POLICE/OFFICE/VEEAM/KB4	653.76	653.76
20599	10/6/2025	Sask Research Council 166/150/591/709	WATER LAB TESTING	438.63	438.63
20600	10/6/2025	Southern Irrigation S-INV0798923	PW-HYDRANT SUPPLY	28.94	28.94
20601	10/6/2025	SPI Health and Safety Inc. 12380962-00	PW-SAFETY SUPPLIES-N95	68.78	68.78
20602	10/6/2025	STAT Emergency Medical Supply 6322	FIRE-MEDICAL SUPPLIES	32.11	32.11
20603	10/6/2025	Surge Ahead Electrical 1012	ARENA ELECTRICAL REPAIRS	1,187.43	1,187.43
20604	10/6/2025	The Bolt Supply House Ltd. 75433/67061	PW-SHOP SUPPLIES/TOOLS	324.02	324.02
20605	10/6/2025	Truckline Parts & Service Ltd. 66605/6560/6556	MOBILE PUMP REPAIR PARTS	646.23	646.23
Total Computer Cheque:					175,379.71

Total AP: 175,379.71

Certified Correct This Friday, October 3, 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, Colleen</u>	549.90	
<u>Berrecloth, Donald</u>	358.88	
<u>Bolld, Tai</u>	1266.78	
<u>Bolld, Quin</u>	29.98	
<u>Bonin, Ed</u>	1736.67	
<u>Boyle, Lenora</u>	866.76	
<u>Dorner, Tyler</u>	1822.74	
<u>Dovell, Beverley</u>	187.11	
<u>Dyck, Bradley</u>	1716.69	
<u>Frederick, Tanner</u>	1708.48	
<u>Furi, Bonnie</u>	371.51	
<u>Halcro, Mathew</u>	1602.16	
<u>Janzen, Kelly</u>	1549.56	
<u>Johnson, Jeffrey</u>	1867.43	
<u>Lewis, Jaryn</u>	328.32	
<u>Moody, Thomas</u>	1498.08	
<u>Perkins, Dana</u>	367.08	
<u>Rowe, Scott</u>	3686.23	
<u>Ruedger, Olivia</u>	205.61	
<u>Trayhorne, Laurelea</u>	1164.41	
<u>Weninger, Jim</u>	3228.41	

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Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount	Authorized By
<u>Baerg, Taylor</u>	155.00	
<u>Baxter, Thomas</u>	359.86	
<u>Bell, Alicia</u>	119.86	
<u>Donegan, Jason</u>	754.16	
<u>Eckes, Chad</u>	371.52	
<u>Fire Association, Dalmeny</u>	675.00	
<u>Francis, James</u>	309.26	
<u>Hay, Nolan</u>	114.82	
<u>Hyland, Brian</u>	428.63	
<u>Hyland, Nikki</u>	1146.98	
<u>Hyland, Morgyn</u>	858.53	
<u>Janzen, Jayce</u>	533.02	
<u>King, Devin</u>	95.93	
<u>Klassen, Darlene</u>	349.71	
<u>Klassen, Connie</u>	185.93	
<u>Klassen, Wade</u>	797.46	
<u>Laing, Adam</u>	20.00	
<u>Lange, Walker</u>	182.43	
<u>McHale, Melissa</u>	158.15	
<u>Paul, Keelan</u>	126.86	
<u>Sargent, Tyler</u>	174.26	
<u>Scheller, Carson</u>	296.01	
<u>Shand, Frank</u>	66.40	
<u>Thiessen, Mykenzie</u>	1080.32	
<u>Trevors, Tayte</u>	245.00	
<u>Turner, Mark</u>	20.00	
<u>Vodden, Patrick</u>	898.43	

10,523.53

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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>Bradley, Matt</u>	356.40	
<u>Desnoyers, Eric</u>	356.40	
<u>Klassen, Wade</u>	111.95	
<u>Kroeker, Jonathan</u>	784.23	
<u>Mcneil, Amy</u>	356.40	
<u>Peters, Aaron</u>	356.40	
<u>Slack, Edward</u>	356.40	
<u>Zoller, Anna- Marie</u>	356.40	

3617.94



August MasterCard

	Description	GST	Cost
510-410-160	Staff- Summer lunch	\$11.45	\$268.04
580-290-100	Water Test		\$1.00
570-410-100	Mats Computer Program		\$33.29
510-410-140	Office-Debit Paper	\$16.44	\$164.40
570-450-141	Arena Booth Debit Paper		\$164.40
585-430-115	Lift 2 Supplies	\$1.85	\$39.19
530-410-121	PW- Uniforms	\$7.50	\$159.00
530-410-120	PW Shop Supplies		\$25.07
585-430-130	Lagoon- cable	\$8.96	\$190.00
580-290-100	Water Test		\$5.00
570-435-170	Red Barn Supplies	\$9.60	\$203.44
570-410-100	Mats Computer Program		\$28.85
570-435-177	Park Supplies/Tools	\$2.63	\$55.72
570-400-150	JJ Supplies	\$2.77	\$55.47
570-450-141	Arena Booth Supplies	\$2.38	\$139.34
520-260-100	Police-Training book	\$9.50	\$190.00
520-240-100	Police-Subscription	\$7.25	\$153.70
525-440-100	Fire-Small Tools	\$9.45	\$200.32
525-430-120	Fire-Uniforms	\$56.00	\$1,187.20
525-460-100	Fire-Medical Supplies	\$2.30	\$48.74
525-436-100	Fire-T22 Floor Liner	\$18.80	\$398.45
525-430-110	Fire-Fuel	\$8.59	\$171.75
525-420-115	Fire-Meals/Awards	\$7.00	\$178.56

		Total
\$182.47	\$4,060.93	\$4,243.40