

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, JUNE 24, 2024, 7:00 P.M.
DALMENY TOWN OFFICE – TOWN COUNCIL CHAMBERS**

AGENDA:

CALL TO ORDER – 7:00 p.m.

ADOPTION OF AGENDA – additions/deletions

MINUTES OF THE PREVIOUS MEETING

- a. June 10, 2024 Regular Council Meeting

BUSINESS ARISING FROM THE MINUTES:

- a.

ACCOUNTS FOR APPROVAL

- a. Approval of Current Accounts
- b. Approval of Payroll
- c. Approval of MasterCard Payment for April, 2024

FINANCIALS

- a.

PUBLIC MEETING

- a.

CORRESPONDENCE

- a. MySAMA – Roll Confirmations
- b. Running for Municipal Council

REPORTS

- a. Chief Administrative Officer’s Report

NEW BUSINESS

- a. Alex Zubkow and Gary Williams – Removal of Wood

BYLAWS

- a. Bylaw 7-2024, a Bylaw of the Town of Dalmeny in the Province of Saskatchewan to Provide for Transitioning Negotiable Debenture to Non-Negotiable Debenture (Lift Station No. 1)
- b. Bylaw 8-2024, a Bylaw of the Town of Dalmeny in the Province of Saskatchewan to Provide for Transitioning Negotiable Debenture to Non-Negotiable Debenture (Lagoon)

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: July 15, 2024

2024 Regular Council Meetings: July 15,29; August 26; September 9,23;
October 7,21; November 4;

Committee of Whole Meetings: 6:30 p.m. prior to Regular Council Meetings; and
7:00 p.m. on alternate Mondays from council meetings, when required:

Next Dalmeny Police Commission Meeting: September 9, 2024 commencing at 5:00 p.m.

2024 Dalmeny Police Service Meeting Schedule: October 21, November 18; and December 16

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 10, 2024
DALMENY TOWN OFFICE

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

ABSENT: Councillor Greg Bueckert.

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

201/24 – Desnoyers/Zoller – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 10, 2024 be adopted as presented.

Carried.

MINUTES

202/24 – Bradley/Slack – That the Minutes of the May 27, 2024 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

203/24 – Desnoyers/Bradley– That the accounts as detailed on the attached cheque listing and amounting to \$154,536.87 for the period ending June 6, 2024 and representing cheque numbers 19375 to 19413 be approved by Council.

Carried.

PAYROLL

204/24 – Slack/Zoller – That the payroll listing in the amount of \$28,521.22 for the pay period ending May 27, 2024 be approved by Council.

Carried.

PER DIEMS

205/24 – Zoller/Bradley – That the per diems listing in the amount of \$3,148.21 for the pay period ending on June 30, 2024 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 10, 2024
DALMENY TOWN OFFICE

OUTSTANDING TAX COMPARISONS

206/24 – Slack/Bradley – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of May be accepted by Council.

Carried.

CORRESPONDENCE

207/24 – Desnoyers/Zoller – That the following correspondence be filed:

- A. Ministry of Highways – Hay Salvage and Ditch Mowing
- B. Public Notice – Zoning Amendment – Second Week of Two

Carried.

CAO REPORT

208/24 – Desnoyers/Zoller – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for June 10, 2024 be accepted by Council.

Carried.

PUBLIC MEETING

A Public Meeting was held at 7:20 p.m. pertaining to Bylaw 6-2024. This Zoning Bylaw amendment would amend Bylaw No. 2-2016 to regulate the development of Family Child Care Homes and Outdoor Patios.

There was one written and no oral representations regarding this Bylaw.

There were no members of the public that attended the meeting to speak to the Bylaw.

Public meeting ended at 7:26 p.m.

BYLAW 6-2024 – ZONING BYLAW AMENDMENT

209/24 – Bradley/Zoller – That Bylaw 6-2024 be read a second time.

Carried.

The CAO read Bylaw 6-2024 a second time.

210/24 – Zoller/Bradley – That Bylaw 6-2024 be given third reading at this meeting.

Carried Unanimously.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 10, 2024
DALMENY TOWN OFFICE

211/24 – Bradley/Slack – That Bylaw 6-2024 be read a third time and adopted.

Carried.

The CAO read Bylaw 6-2024 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

212/24 – Slack/Bradley – That Council move into the Committee of the Whole and that the session be “in camera” at 7:28 p.m.

Carried.

RECONVENE

213/24 – Zoller/Slack - That Council reconvene and report at 9:22 p.m.

Carried.

2024 RAINBOW EXCURSION TRAILER PURCHASE

214/24 – Slack/Bradley – That the Town purchase a 2024 Rainbow Excursion 82” X 20’ Tandem Axle Trailer Model Number 7720M/OHA ORR ODPF complete with 2-7000-pound braking axles, 14,000-pound drop leg jack, slide in ramps, GVWR 14,000 pounds at a cost of \$7,995.00, plus applicable taxes and that The Tractor Company be advised of the same. This amount would come from the Vehicle Replacement Reserve.

Carried.

2024 SCHULTE ROTARY CUTTER PURCHASE

215/24 – Zoller/Slack – That the Town purchase a 2024 Schulte GX-150 15’ Rotary Cutter Stock Number C0001143, Machine Serial Number C17020526401 at a cost of \$33,500.00, plus applicable taxes and that Salesperson Cody Kambeitz of Flaman Sales and Rentals in Saskatoon, SK be advised of the same. This amount would come from the Vehicle Replacement Reserve.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, JUNE 10, 2024
DALMENY TOWN OFFICE

2023 SCHULTE SDX 102 SNOW BLOWER PURCHASE

216/24 – Zoller/Desnoyers – That the Town purchase a 2023 Schulte SDX 102 Snow Blower Stock Number C0000280, Machine Serial Number B10221072309PG at a cost of \$16,750.00, plus applicable taxes and a 2023 Schulte FM-115 Front Mount Kit Stock Number C0000288 Machine Serial Number F11520050310 at a cost of \$14,200.00, plus applicable taxes and that Salesperson Cody Kambeitz of Flaman Sales and Rentals in Saskatoon, SK be advised of the same. This amount would come from the Vehicle Replacement Reserve.

Carried.

IN-CAMERA

217/24 – Bradley/Desnoyers – That Council move into the Committee of the Whole and that the session be “in camera” at 9:26 p.m.

Carried.

RECONVENE

218/24 – Slack/Zoller - That Council reconvene and report at 9:31 p.m.

Carried.

ADJOURN

219/24 – Slack/Desnoyers – That the meeting be adjourned. Time 9:32 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2024-00029 to 2024-00032

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
19375- Man	5/27/2024	Meadow Croft Pony Rides 2024	DALMENY DAYS PONY RIDES	2,310.00	2,310.00
19376	5/31/2024	AMSC Insurance Services Ltd JUNE 2024	JUNE GROUP INSURANCE	12,094.88	12,094.88
19377	5/31/2024	M.E.P.P. MAY 2024	MAY MEPP PAYMENT	14,907.20	14,907.20
19378	5/31/2024	Minister of Finance MAY 2024	MAY SCHOOL TAXES COLLECTE	23,825.08	23,825.08
19379	6/10/2024	102115533 Sask Ltd SE20240011	TOWN FLOWERS SUPPLY/PLAN	843.60	843.60
19380	6/10/2024	Bell Mobility Inc. JUNE 2024	AERATION BUILDING AUTODIAL	148.90	148.90
19381	6/10/2024	Beverley J. Dovell 86	DALMENY DAYS PARADE	77.15	77.15
19382	6/10/2024	City of Saskatoon 10501800002072	POLICE BODY ARMOUR PKG X2	2,824.82	2,824.82
19383	6/10/2024	Clarks Crossing Gazette Newspaper 300073044/unkno	ZONING BYLAW AD	617.36	617.36
19384	6/10/2024	Emco Waterworks 649243000933	PW-LAGOON SEWER PIPE/HUB	208.68	208.68
19385	6/10/2024	Gregg Distributors LP 382859/382858	FIRE HALL 1 SUPPLIES	260.49	260.49
19386	6/10/2024	hbi office plus S0166653	OFFICE SUPPLIES	145.11	145.11
19387	6/10/2024	HWY 16 Regional Fire 276920	MEMBERSHIP	1,000.00	1,000.00
19388	6/10/2024	Janzen Steel Buildings Ltd. 8097/8142	PW-ROAD GRAVEL	8,417.98	8,417.98
19389	6/10/2024	Jaryn Janzen 8	STAFF CHRISTMAS FOOD VOUC	100.00	100.00
19390	6/10/2024	JET Renos 2024025	INSTALL 3 PICNIC TABLES-SPR/	299.70	299.70
19391	6/10/2024	Jubilee Ford JS204237	POLICE CAR ELECTRICAL CONT	1,613.94	1,613.94
19392	6/10/2024	Kelly Janzen 71	2024-PERSONAL DEVELOPMEN	200.00	200.00
19393	6/10/2024	"Little John" Rentals 52338	DALMENY DAYS- PORTABLE TO	516.00	516.00
19394	6/10/2024	Loraas Disposal Services MAY 2024	MAY 2024 COMPOST/GARBAGE	19,912.91	19,912.91
19395	6/10/2024	MuniCode Services Ltd. 58133	BUILDING INSPECTIONS	123.48	123.48
19396	6/10/2024	Princess Auto 5341473	PW-5GAL PUMP BUCKETS/SUPP	108.74	108.74
19397	6/10/2024	Prince Albert SFS H10001620	STAFF-LOGO EMBROIDERY	223.67	223.67
19398	6/10/2024	RA Auto Repair LTD 43962	POLICE CAR OIL CHANGE	88.60	88.60
19399	6/10/2024	Redhead Equipment Ltd.			

Dalmeny
Accounts for Approval
Batch: 2024-00029 to 2024-00032

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			P29237	GRADER OIL SENSOR	206.78	206.78
19400	6/10/2024	Reed Security	1673672	SECURITY CAMERAS	550.64	550.64
19401	6/10/2024	Robertson Stromberg	660800	TAX ENFORCEMENT	183.15	183.15
19402	6/10/2024	Sask Assoc of Chiefs of Police	2024-54	2024/25 SACP MEMBERSHIP	250.00	250.00
19403	6/10/2024	Sask Research Council	1256257/1256116	WATER LAB TESTING	67.72	67.72
19404	6/10/2024	SaskTel CMR	465	SASKTEL PMT	606.93	606.93
19405	6/10/2024	Sask Water	SW086827	BULK WATER	46,847.20	46,847.20
19406	6/10/2024	SPI Health and Safety Inc.	119769802-01	PW-OVERALLS	253.04	253.04
19407	6/10/2024	Stericycle ULC	10000030479	OFFICE/POLICE SHREDDING	629.24	629.24
19408	6/10/2024	The Bolt Supply House Ltd.	4.08	OUTDOOR RINK -ANCHOR	4.08	4.08
19409	6/10/2024	The Backyard	2024-2	DALMENY DAYS-KIDS EVENTS	2,478.13	2,478.13
19410	6/10/2024	Tom Moody	49	FIRE-PARADE CANDY	271.58	271.58
19411	6/10/2024	Trans-Care Rescue	2452	FIRE-EXTRICATION GLOVES	350.14	350.14
19412	6/10/2024	Virtue Construction Ltd	12-4198	2024 STREET SWEEPING	10,948.50	10,948.50
19413	6/10/2024	Zak's Home Hardware	39106/38956	REC SUPPLIES	21.45	21.45
					Total Computer Cheque:	154,536.87
					Total AP:	154,536.87

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Accc	Amount
<u>Berrecloth, Colleen</u>		511.79
<u>Bold, Tai</u>		1075.90
<u>Clare, Mackenzie</u>		1358.83
<u>Dorner, Tyler</u>		1612.68
<u>Dovell, Beverley</u>		411.19
<u>Dyck, Bradley</u>		1773.42
<u>Furi, Bonnie</u>		395.16
<u>Halcro, Mathew</u>		1550.81
<u>Hollingshead, Jayson</u>		2046.84
<u>Hollingshead, Evian</u>		212.37
<u>Honeker, Sheila</u>		332.25
<u>Janzen, Kelly</u>		1433.42
<u>Janzen, Jaryn</u>		317.74
<u>Johnson, Jeffrey</u>		1792.18
<u>Moody, Thomas</u>		1510.06
<u>Murray, Lillian</u>		1229.03
<u>Rowe, Scott</u>		2257.35
<u>Splawinski, Scott</u>		1958.08
<u>Trayhorne, Laurelea</u>		1132.62
<u>Van Meter, Christine</u>		1653.82
<u>Weninger, Jim</u>		2726.65
<u>Wiens, Chloe</u>		1229.03

28,521.22

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
<u>Baxter, Thomas</u>	281.82
<u>Bell, Alicia</u>	281.82
<u>Bradley, Matt</u>	344.01
<u>Bueckert, Greg</u>	344.01
<u>Desnoyers, Eric</u>	344.01
<u>Klassen, Wade</u>	108.16
<u>Kroeker, Jonathan</u>	756.36
<u>Slack, Edward</u>	344.01
<u>Zoller, Anna-Marie</u>	344.01
	<i>3148.21</i>

Dalmeny
Proposed Accounts
Batch: 2024-00034 to 2024-00034

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
19414	6/24/2024	Saskatchewan Ltd	102183385			
			313	TOWN SHOP EXHAUST FAN TR	222.00	222.00
19415	6/24/2024	ASL Paving Ltd.				
			12402-13044	PW-STREET COLD MIX	3,040.71	3,040.71
19416	6/24/2024	Bergman Mechanical				
			15	HALL2 AC UNIT TROUBLE SHOC	100.70	100.70
19417	6/24/2024	Catalis Technologies Canada LTD				
			INV308319305	2024 ANNUAL CONNECT	4,982.79	4,982.79
19418	6/24/2024	Clarks Crossing Gazette Newspaper				
			73115/73173	VISITORS GUIDE/DAL DAYS/GR/	888.45	888.45
19419	6/24/2024	Courtesy Plumbing and Heating				
			42414-1	FIRE HALL 2-ADD 3/4" HOSE BIB	332.22	332.22
19420	6/24/2024	Darlene Klassen				
			24	PANCAKE BFASST SUPPLIES	232.37	232.37
19421	6/24/2024	Emco Waterworks				
			649243001025	VALVE REPAIR-STREETS	109.89	109.89
19422	6/24/2024	EverLine Coatings and Services				
			3155	STREET LINE PAINTING	1,603.95	1,603.95
19423	6/24/2024	Exhausted Repair Ltd				
			4629	FIRE-CHIEF TRUCK OIL/REPAIR	266.24	266.24
19424	6/24/2024	Flaman Sales Ltd.				
			E00295-1	2023 SCHULTE SNOW BLOWER.	34,354.50	34,354.50
19425	6/24/2024	Flaman Sales Ltd.				
			E00295-2	2024 SCHULTE ROTARY CUTTEI	37,216.50	37,216.50
19426	6/24/2024	Janzen Steel Buildings Ltd.				
			8262	SCREENED ROCK 52.08 CU YDS	2,312.35	2,312.35
19427	6/24/2024	Jim Weninger				
			121	MILEAGE/EXPENSES/STAFF PAI	183.36	183.36
19428	6/24/2024	Laird Manufacturing Corp				
			26602	72" HUSTLER PARTS	292.06	292.06
19429	6/24/2024	"Little John" Rentals				
			52338-gst	GST ON RENTAL	25.80	25.80
19430	6/24/2024	MuniCode Services Ltd.				
			58796/58830	BUILDING INSPECTIONS	291.10	291.10
19431	6/24/2024	Pippin Technical				
			43560	FIRE HALL 2-ACOUSTIC PANELS	4,588.96	4,588.96
19432	6/24/2024	Pitney Bowes Global Credit Ser				
			3202389387	POSTAGE MACHINE LEASE	258.44	258.44
19433	6/24/2024	Pitney Works				
			june 2024	OFFICE POSTAGE	840.00	840.00
19434	6/24/2024	Ricoh Canada Inc.				
			189/363/267/WAR	365 ANNUAL/VEEAM/SUPPORT/	5,744.60	5,744.60
19435	6/24/2024	Robertson Stromberg				
			662250	GENERAL PLANNING/DEVELOPI	2,188.92	
			662248	LEGAL CONSULTING	2,766.68	
			662249	BUILDING CODE DISCHARGE	317.67	5,273.27
19436	6/24/2024	Sask. Government Insurance				
			172	REC TRUCK/MACK TRUCK PLAT	2,038.92	2,038.92
19437	6/24/2024	SaskEnergy Corp.				

**Dalmeny
Proposed Accounts**
Batch: 2024-00034 to 2024-00034

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		JUNE 2024	JUNE 2024 SASKPOWER/ENERC	12,311.86	12,311.86
19438	6/24/2024	Sask Research Council 1256492/1256807	WATER LAB TESTING	67.72	67.72
19439	6/24/2024	SaskTel CMR 466	SASKTEL PMT	1,597.79	1,597.79
19440	6/24/2024	Saskatoon CO-OP 695	FIRE/POLICE/PW/REC FUEL	6,069.16	6,069.16
19441	6/24/2024	Success Office Systems 419495/9730	OFFICE-COPIER USEAGE	443.39	443.39
19442	6/24/2024	Swish-Kemsol J040745	JJ JANITORIAL	761.24	761.24
19443	6/24/2024	The Tractor Company 13398	PW-2024 HAULER TRAILER PUR	8,895.45	8,895.45
19444	6/24/2024	Warman Home Centre EP8319	PW-SHOP SUPPLIES	8.73	8.73
19445	6/24/2024	Zak's Home Hardware 39384/39427	PW-SHOP SUPPLIES/TRIMMER I	80.50	80.50
				Total Computer Cheque:	135,435.02
				Total AP:	135,435.02

Certified Correct This Thursday, June 20, 2024

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

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Payor/Payee Name	Amount
Boldal, Tai	1075.90
Clare, Mackenzie	1358.83
Dorner, Tyler	1612.68
Dovell, Beverley	606.28
Dyck, Bradley	1741.04
Furi, Bonnie	384.54
Halcro, Mathew	1550.81
Hollingshead, Jayson	1792.39
Hollingshead, Evian	211.76
Honeker, Sheila	300.13
Janzen, Kelly	1433.42
Janzen, Ayden	37.86
Johnson, Jeffrey	1938.84
Moody, Thomas	1611.41
Murray, Lillian	1097.83
Rowe, Scott	2257.35
Splawinski, Scott	1958.08
Trayhome, Laurelea	1132.62
Van Meter, Christine	1653.82
Weninger, Jim	2726.65

26,482.24

MasterCard

April 50/24
MasterCard

510-210-170 - Jim Suma Expense - (33.13) 792.10
510-120-120 - Council Suma Expense - (106.87) 2264.53
510-410-140 - Office Supply - 10.69
510-410-145 - Office Cleaning Supplies - (.80) 16.91
510-270-100 - Anti Slip tape - Office - (1.69) 35.77
525-420-110 - Pancake B-Fast Flyers - (4.49) 89.82
570-410-100 - Matr Computer Program - 33.29
530-410-120 - PW Shop Supplier - (5.85) 143.43
530-460-100 - Propane - Asphalt Supplies - (1.70) 34.08
585-430-150 - Mobile Pump Supply - (4.50) 95.39
580-430-130 - Water Pump House Batteries - (1.89) 39.86
530-250-100 - Brad/Tyler Confined Space (17.47) 359.43
570-450-146 - Arena Building Supplies - (38.23) 810.34
570-450-142 - Arena Janitorial - (4.09) 86.53
570-450-146 - Arena locker Room Board - (15.38) 325.97
570-400-150 - gg Knob - (1.24) 26.26
570-435-177 - Rec. tools/Student PPE - (2.95) 62.51
570-435-170 - Park Garbage/Supplies - (5.62) 119.06
570-430-176 - Rec Truck Supplies - (2.70) 57.07
570-450-146 - Arena tools/Supplier - (3.81) 80.80
570-422-180 - Dal Days Slo Pitch Supplies - (19.00) 402.76
570-422-180 - Dal Days - Backyard Entertainment Deposit - (118.01) 2360.12
570-410-100 - Matr Computer Program - 28.85
570-435-177 (7.65) 153.04 - Recreation tools/Supply
570-450-149 - Training - Hotel Stay - (9.20) 184.05
570-450-141 - Arena Booth Supply - (.86) 36.79
525-420-100 - ISC Search Fire - 10.00
520-440-110 - Police Uniform - BC4 Mount - (10.81) 216.20
520-430-100 - Police Vehicle Flashlights - (1.36) 101.69
520-410-100 - Police Postage - (1.28) 25.68
520-440-110 - Police Uniforms (18.99) 379.68
520-420-100 - Police Microsoft (.95) 20.14
520-440-100 - Police tools (2.38) 47.53

GST = 443.39

9883.76

Correspondence A²

*Ready for Council
June 20/24*

Jim Weninger

From: Town Office
Sent: June 12, 2024 5:00 PM
To: Jim Weninger
Subject: FW: Confirmations through MySAMA delayed.

From: Karlo Simonson <karlo.simonson@sama.sk.ca>
Sent: Wednesday, June 12, 2024 4:26 PM
To: Karlo Simonson <karlo.simonson@sama.sk.ca>
Subject: Confirmations through MySAMA delayed.

Dear Administrators/Assessors,

I hope this email finds you well. I am writing to inform you that our project of moving Confirmations from the current paper-based system to submitting online through MySAMA is being delayed.

The delay is due to our need to focus on confirmations for 2024 as we have entered the busiest time for receiving assessment returns.

My hope was that we'd be able to complete the project this past spring for immediate use. The project is not yet a satisfactory replacement for our current paper-based assessment return. We will use this time to continue development and ensure that the finished project delivers the benefits that we stated at the onset, including ease of use, submission, and quicker turnaround times.

We plan to complete and implement the project later this year for use by municipalities that have not yet submitted a 2024 assessment return at that time.

Thank-you to all who have already submitted an assessment return for 2024. Our focus is primarily on confirmations, so you can expect to be confirmed and receive a certificate in normal turnaround time.

Regards,

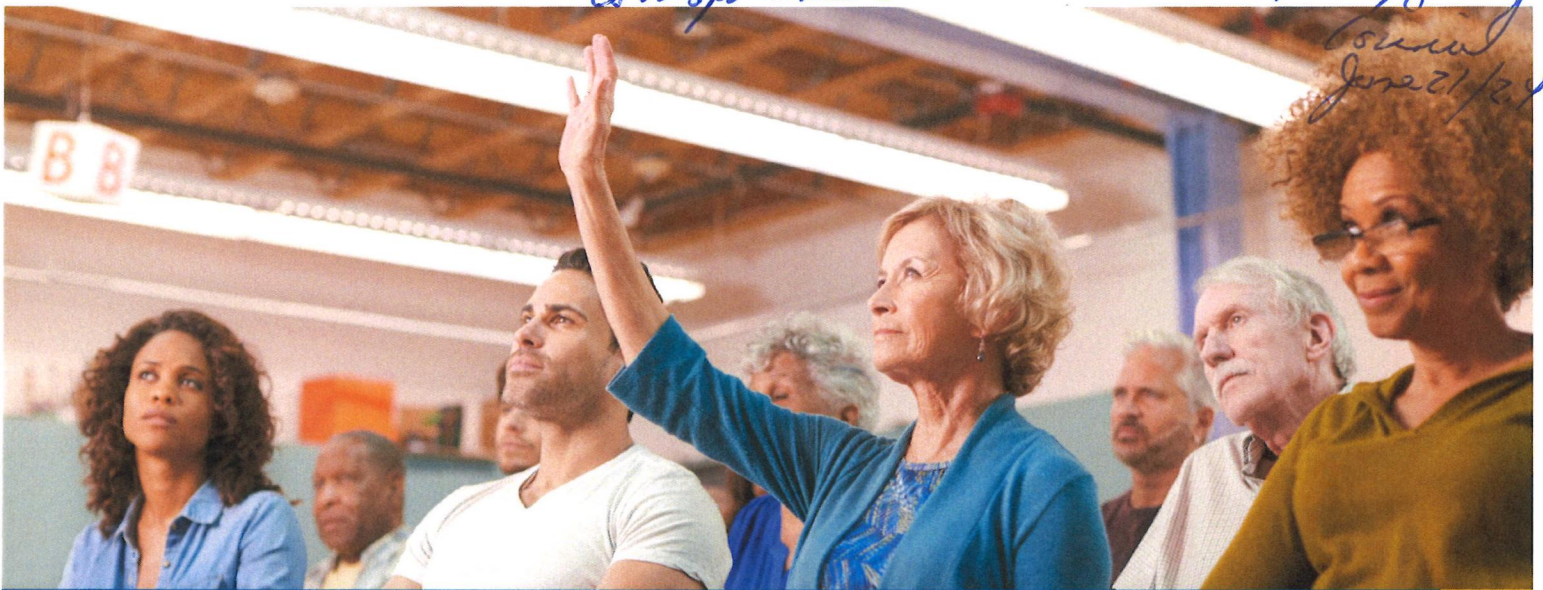
Karlo Simonson, PAg, CAE, LAAS
Managing Director, Quality Assurance Division | Saskatchewan Assessment Management Agency
200-2201 11th Avenue | Regina, Saskatchewan | S4P 0J8
Phone: 306.533.5234
www.sama.sk.ca

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Correspondence "B"

Ready for
Council
June 21/24



Running for Municipal Council

Consider running for municipal council

Municipalities are the level of government closest to the people, delivering services that residents rely on every day. **Saskatchewan needs citizens to take on leadership roles as council members** to represent their communities and provide direction on policies, programs and services.

Council members are entrusted to make decisions that directly affect the daily lives of residents, families, local business owners and others in the community.

Where to learn more

Learning about your municipality and the roles and responsibilities of a council member will assist you to decide if running for council is the right fit for you.

Scan the QR code or visit saskatchewan.ca for information on running for municipal council, including:

- The purpose of a municipality and role of council
- Information on your municipality and council
- Things to consider before running for council
- Responsibilities and responsible conduct of council members
- How to run for council
- Key documents after you are elected
- Additional municipal election resources

Key standards and values of a council member

- Honesty
- Objectivity
- Respect
- Transparency
- Accountability
- Confidentiality
- Leadership and the Public Interest
- Responsibility



Jim Weninger

From: Town Office
Sent: June 20, 2024 3:28 PM
To: Jim Weninger
Subject: FW: New Election Resources for Citizens Considering Running for Municipal Council
Attachments: Election infographic FINAL.pdf

From: Cooper, Darcie GR <darcie.cooper@gov.sk.ca>
Sent: Thursday, June 20, 2024 3:03 PM
Subject: New Election Resources for Citizens Considering Running for Municipal Council

Dear Administrator:

The Ministry of Government Relations, in consultation with the municipal associations (Saskatchewan Association of Rural Municipalities, Saskatchewan Urban Municipalities Association, Urban Municipal Administrators Association of Saskatchewan and Rural Municipal Administrators' Association), developed the following resources geared toward citizens who are thinking about running for municipal council:

- Guide – [Consider Running for Municipal Council](#) – A citizen's guide for candidacy in municipal elections.
- Consider Running for Council Video Series – Four pre-recorded videos that break down the guide content into shorter video clips by topic.
 1. [Democratic Governance, Purpose of a Municipality and the Role of Council](#)
 2. [Learn more about your Municipality, Considerations before Running for Council, Time Commitment and Responsibilities](#)
 3. [Key Standards and Values and Responsible Conduct of Council Members](#)
 4. [How to Run for Council, Campaigning and Key Documents after Being Elected](#)
- Poster – A [poster](#) that contains a QR code that the public can use to go to saskatchewan.ca where resources are located.

All municipalities are encouraged to communicate the availability of these resources to their citizens. Some suggestions include:

- Displaying the attached poster in the municipal office and/or public spaces frequented by your citizens;
- Print some copies of the poster and/or guide to have available in the office;
- Include the poster on the municipality's website; and
- Include in upcoming mailouts from the municipality.

Thank you in advance for helping communicate these resources to your citizens.

If you have any questions about the resources, please contact me at 306-787-2740. If you have technical questions on legislative requirements pertaining to municipal elections, contact a municipal advisor with the ministry at 306-787-2680.

Thank you,

Darcie Cooper
Government of Saskatchewan
Manager, Sector Relations

Advisory Services & Municipal Relations, Ministry of Government Relations

1010 - 1855 Victoria Avenue
Regina, Canada, S4P 3T2
Tel 306-787-2740



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CAO REPORT

June 24, 2024

1. Victor Terrace – Watermain Replacement Project:

Valley Trenching Ltd. will be completing the water connection to the watermain on Loepky Avenue on Monday, June 24, 2024, weather permitting. Access to Loepky Avenue from First Street will not be available during this time.

2. First Street – Water Lateral Connection:

Thiessen Brothers Construction Ltd. will be completing a lateral connection in the 100 Block of First Street on Wednesday, June 26, 2024.

3. Utility Invoices – June 2024:

Utility Invoices will be prepared during the first week of July, 2024 and mailed/emailed later that same week.

Jim Weninger, Chief Administrative Officer

New Business A

*Ready for
Council
June 21/24*

-----Original Message-----

Sent: June 11, 2024 6:49 PM

To: Jim Weninger <jweninger@dalmeny.ca>; Town Office <townoffice@dalmeny.ca>

Subject: Removal of wood from Centennial Park and East Pond

Hi, Jim.

Just to confirm by email that I am interested in harvesting the wood that Council wants removed around Centennial Park, as well as the dead wood by the East Pond. Gary Williams is also interested in helping me remove this wood. Please let me know if this received approval.

Thank you, Alex Zubkow

BYLAW NO. 7-2024

A BYLAW OF THE TOWN OF DALMENY IN THE PROVINCE OF SASKATCHEWAN TO PROVIDE FOR TRANSITIONING NEGOTIABLE DEBENTURE TO NON-NEGOTIABLE DEBENTURE.

WHEREAS the TOWN OF DALMENY has issued a debenture in the amount of (\$1,063,122.00) dated July 1, 2008.

WHEREAS it is necessary to mitigate risks associated with the custody of negotiable debentures, address administrative concerns regarding coupon processing, and enhance banking convenience for municipalities.

NOW, THEREFORE, the Council of the TOWN OF DALMENY in the Province of Saskatchewan hereby enacts as follows:

1. THE cancellation of the negotiable debenture and reissue of the debenture in the non-negotiable form.
2. THE new non-negotiable debenture shall be sealed with the seal of the TOWN OF DALMENY and shall be signed by the Mayor and the Chief Administrative Officer.
3. **THIS BYLAW** shall come into force and take effect on the date of approval being issued by the Saskatchewan Municipal Board, Local Government Committee.

Mayor

(S E A L)

Chief Administrative Officer

BYLAW NO. 8-2024

A BYLAW OF THE TOWN OF DALMENY IN THE PROVINCE OF SASKATCHEWAN TO PROVIDE FOR TRANSITIONING NEGOTIABLE DEBENTURE TO NON-NEGOTIABLE DEBENTURE.

WHEREAS the TOWN OF DALMENY has issued a debenture in the amount of (\$1,499,878.00) dated August 1, 2008.

WHEREAS it is necessary to mitigate risks associated with the custody of negotiable debentures, address administrative concerns regarding coupon processing, and enhance banking convenience for municipalities.

NOW, THEREFORE, the Council of the TOWN OF DALMENY in the Province of Saskatchewan hereby enacts as follows:

1. THE cancellation of the negotiable debenture and reissue of the debenture in the non-negotiable form.
2. THE new non-negotiable debenture shall be sealed with the seal of the TOWN OF DALMENY and shall be signed by the Mayor and the Chief Administrative Officer.
3. **THIS BYLAW** shall come into force and take effect on the date of approval being issued by the Saskatchewan Municipal Board, Local Government Committee.

Mayor

(S E A L)

Chief Administrative Officer