

**REGULAR MEETING OF DALMENY TOWN COUNCIL
MONDAY, SEPTEMBER 23, 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. September 9, 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 July 2024

FINANCIALS

- a.

PUBLIC MEETING

- a.

CORRESPONDENCE

- a. Call for Nominations – School Board Elections
- b. Call for Nominations – Town of Dalmeny

REPORTS

- a. Chief Administrative Officer's Report

NEW BUSINESS

- a. Call for Nominations – Saskatchewan Order of Merit and Saskatchewan Volunteer Medal

BYLAWS

- a.

ROUND TABLE DISCUSSION/IN CAMERA

ADJOURN

Next Regular Meeting: October 7, 2024

2024 Regular Council Meetings: 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: October 21, 2024 commencing at 5:00 p.m.

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

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 26, 2024
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Eric Desnoyers, 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

307/24 – Zoller/Desnoyers – That the agenda for the Regular meeting of Council of the Town of Dalmeny for September 9, 2024 be adopted as presented.

Carried.

MINUTES

308/24 – Desnoyers/Slack – That the Minutes of the August 26, 2024 Regular Council meeting be approved as circulated.

Carried.

WISEROCK DEVELOPMENTS LTD.

309/24 – Bradley/Zoller – That having received further information from Sam Janzen of WiseRock Developments Ltd. and from Planning Consultant Derek Vangool of the Ministry of Government Relations Community Planning Branch that the Proposed Plan of Subdivision for Lots 15, 16 and 17, Block 3, Plan H758 be approved by Council on the following condition:

- That the existing garage on proposed Lot 29 be removed.

Carried.

ACCOUNTS PAYABLE

310/24 – Slack/Bradley – That the accounts as detailed on the attached cheque listing and amounting to \$129,296.49 for the period ending September 6, 2024 and representing cheque numbers 19588 to 19613 be approved by Council.

Carried.

PAYROLL

311/24 – Bradley/Zoller – That the payroll listings in the amounts of \$31,172.10 for the pay period ending September 2, 2024 be approved by Council.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 26, 2024
DALMENY TOWN OFFICE

PER DIEM

312/24 – Zoller/Desnoyers– That the per diems listing in the amount of \$3,148.21 for the pay period ending on September 30, 2024 be approved by Council.

Carried.

OUTSTANDING TAX COMPARISONS

313/24 – Desnoyers/Bradley – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the months of August be accepted by Council.

Carried.

CORRESPONDENCE

314/24 – Slack/Zoller – That the following correspondence be filed:

A. STARS Fundraiser

Carried.

CAO REPORT

315/24 – Zoller/Bradley – That the Chief Administrative Officer’s Report as presented by the Chief Administrative Officer Jim Weninger for September 9, 2024 be accepted by Council.

Carried.

SASKPOWER ELECTRICAL FACILITIES

316/24 – Desnoyers/Zoller – That the Re-Construction of Existing Electrical Facilities at 313 Clover Avenue in the Town of Dalmeny as proposed by SaskPower be accepted by Council and that Corporate Land Analyst Hope Laturnus be advised of the same.

Carried.

IN-CAMERA

317/24 – Zoller/Bradley – That Council move into the Committee of the Whole and that the session be “in camera” at 7:23 p.m.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 26, 2024
DALMENY TOWN OFFICE

RECONVENE

318/24 – Slack/Bradley - That Council reconvene and report at 8:44 p.m.

Carried.

OUTSTANDING PROPERTY TAXES

319/24 – Zoller/Slack – That due to the outstanding property taxes in the amount of \$415,306.26 for the property legally known as Lots 1-3, Block 201, Lots 2-4, Block 202, Lots 1-3, Block 203, and Lots 1-3, Block 204 all in Plan 102367379, that the penalty and interest switches be turned off subject to the following terms and conditions.

- A \$50,000 lump sum payment be given to the Town by September 20, 2024.
- Post-dated cheques/on-line payments in the amount of \$10,000.00 paid monthly be given to the Town for the period beginning October 1, 2024.
- Fifty (50%) percent of any lot sale by Dalmeny Industrial Park Inc. in the Town of Dalmeny be given to the Town twenty (20) days after the close of the sale.
- In the event that a monthly cheque/online payment is not received by the Town and/or honoured by the Credit Union and/or Financial Institution that the penalty and interest switches be turned back on, until the cheques(s)/on-line payment(s) is honoured.
- That the owners enrol in the Tax Installment Payment Plan Service (T.I.P.P.S).
- That this arrangement be acceptable to the Provincial Mediation Board.
- That this matter be reviewed again on or about March 15, 2025.

Carried.

SOCIAL MEDIA CONSULTANT

320/24 – Desnoyers/Slack – That Lacy Boisvert be hired by contract for eight (8) hours per week as a Social Media Consultant for the period September 9, 2024 to December 31, 2024, after which, the position will be re-evaluated and that a Contract Agreement be entered into as this time.

Carried.

INTERACTIVE FLOOR PROJECTOR FUNDRAISING PROPOSAL

321/24 – Bradley/Desnoyers – That Council support the fundraising proposal by Laura VanderKooi and Vanessa Rathgeber as it relates to a BEAM – Top Interactive Floor Projector for Indoor Gaming for the Arena at an estimated cost of \$10,500.00 to \$12,650.00.

Carried.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, AUGUST 26, 2024
DALMENY TOWN OFFICE

BYLAW 9-2024 - OFFICIAL COMMUNITY PLAN

322/24 – Desnoyers/Bradley – That Bylaw 9-2024, a Bylaw to Adopt the Town of Dalmeny Official Community Plan be introduced and read a first time.

The CAO read Bylaw 9-2024 for the first time.

Carried.

ROSS AVENUE SIDEWALK

323/24 – Bradley/Desnoyers – That the condition of the sidewalk and its possible removal and replacement for the 300 Block of Ross Avenue be referred to the 2025 Operating and Capital Budget for further consideration.

Carried.

CANADA-COMMUNITY BUILDING FUND AGREEMENT

324/24 – Bradley/Slack – That Council enter into a Municipal Funding Agreement under the Canada-Community Building Fund (CCBF) (previously know as the Gas Tax Fund) for the period April 1, 2024 to March 31, 2034, and that the Town advise the Ministry of Government Relations Municipal Infrastructure and Finance of the same.

Carried.

ADJOURN

325/24 – Slack/Zoller – That the meeting be adjourned. Time 9:01 p.m.

Carried.

(seal)

Mayor

Chief Administrative Officer

Dalmeny
Accounts for Approval
Batch: 2024-00045 to 2024-00048

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
19588	8/31/2024	AMSC Insurance Services Ltd	SEPT 2024	SEPTEMBER GROUP INSURANC	11,764.98	11,764.98
19589	8/31/2024	M.E.P.P.	AUGUST 2024	AUGUST MEPP PMT	21,326.52	21,326.52
19590	8/31/2024	Minister of Finance	AUGUST 2024	AUGUST SCHOOL TAXES COLLE	46,182.06	46,182.06
19591	9/9/2024	AED Advantage	INV-34537	FIRE/POLICE- AED PADS	461.09	461.09
19592	9/9/2024	Andrew Sheret Limited	30-037821	DRAINAGE SUPPLIES	247.06	247.06
19593	9/9/2024	Bell Mobility Inc.	SEPT 2024	AERATION BUILDING AUTODIAL	74.53	74.53
19594	9/9/2024	CM Electrical Services Ltd.	1221	TOWN SHOP/LAGOON EXHAUS	720.95	720.95
19595	9/9/2024	GFL Environmental	4635/13710/3714	2024-TOWN FLUSH MAINT	15,359.21	15,359.21
19596	9/9/2024	Gregg Distributors LP	414285/417202	FIRE-HALL 2/MEDICAL/T22 SUPP	130.40	130.40
19597	9/9/2024	Guenther's Tree Service	1079	TOWN TREE REMOVAL	1,221.00	1,221.00
19598	9/9/2024	Lacy Boisvert	INV2024004	OFFICE NEWSLETTER	50.00	50.00
19599	9/9/2024	Loblaws Inc.	731457063	ARENA BOOTH SUPPLIES	665.03	665.03
19600	9/9/2024	Loraas Disposal North Ltd	AUG 2024	AUG GARBAGE/RECYCLE/COMF	17,421.64	17,421.64
19601	9/9/2024	Nor-Tec Linen Services	RI-903349	OFFICE/POLICE/ARENA/LIBRAR	105.78	105.78
19602	9/9/2024	Pitney Works	148	OFFICE POSTAGE	420.00	420.00
19603	9/9/2024	Reed Security	1685933	SECURITY CAMERAS	550.64	550.64
19604	9/9/2024	Sask. Government Insurance	175	HANDI VAN/TRAILER PLATES	1,752.68	1,752.68
19605	9/9/2024	Sask Research Council	1500-2623	WATER LAB TESTING	1,392.26	1,392.26
19606	9/9/2024	SaskTel CMR	472	SASKTEL PMT	335.14	335.14
19607	9/9/2024	Share Canada	34027	4 PAILS OF HYDRANT ANTIFREE	2,032.99	2,032.99
19608	9/9/2024	Shercom Industries	39928	TRACK RUBBER REPAIR-FINAL	1,485.00	1,485.00
19609	9/9/2024	SPI Health and Safety Inc.	11962661-00	SCBA FLOW TESTS	1,490.73	1,490.73
19610	9/9/2024	Success Office Systems	INV427447	OFFICE-COPIER USEAGE	274.15	274.15
19611	9/9/2024	Swimming Pools- Pleasureway	24-1497	SPRAY/PLAY CHEMICALS	348.05	348.05
19612	9/9/2024	Trans-Care Rescue				

Date Printed
9/6/2024 9:53 AM

Dalmeny
Accounts for Approval
Batch: 2024-00045 to 2024-00048

Page 2

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
19613	9/9/2024	2601/2383/2603	FIRE-MEDICAL/HELMET/WILDLA	1,278.78	1,278.78
		Tyco Integrated Fire/Security			
		24327068	ARENA- ANNUAL ALARM/SPRINK	2,205.82	2,205.82
				Total Computer Cheque:	129,296.49

Total AP: 129,296.49

Certified Correct This Friday, September 6, 2024

Mayor

Administrator

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Amount
<u>Bold, Tai</u>	1135.75
<u>Bold, Quin</u>	1196.41
<u>Clare, Mackenzie</u>	1564.28
<u>Dorner, Tyler</u>	1798.15
<u>Dovell, Beverley</u>	669.61
<u>Dyck, Bradley</u>	1829.05
<u>Furi, Bonnie</u>	432.85
<u>Halcro, Mathew</u>	1717.71
<u>Hollingshead, Jayson</u>	2013.99
<u>Honeker, Sheila</u>	187.38
<u>Janzen, Kelly</u>	1658.92
<u>Johnson, Jeffrey</u>	2023.36
<u>Klein, Mariys</u>	1114.15
<u>Moody, Thomas</u>	1762.17
<u>Murray, Lillian</u>	1022.41
<u>Rowe, Scott</u>	2765.22
<u>Splawinski, Scott</u>	2204.44
<u>Van Meter, Christine</u>	1887.44
<u>Weninger, Jim</u>	3271.36
<u>Wiens, Chloe</u>	917.45

31,172.10

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

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
	3,148.21

Dalmeny
Proposed- Accounts for Approval
Batch: 2024-00049 to 2024-00050

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
19614	9/23/2024	Accu-Sharp Tooling LTD	6271	ARENA-ZAMBONI ICE KNIFE	43.29	43.29
19615	9/23/2024	Astro Towing	797037	POLICE-TOW TAHOE	166.50	166.50
19616	9/23/2024	Brad Dyck	13	2024 PDA	200.00	200.00
19617	9/23/2024	Clark's Supply & Service	IN450386	ARENA-LIFT RENTAL	459.54	459.54
19618	9/23/2024	Everguard Fire Safety	070465-1	FIRE-AIR REFILL	73.26	73.26
19619	9/23/2024	Garry Hoscheit	1	FOB/BULK WATER REFUND	100.00	100.00
19620	9/23/2024	HBI Office Plus Inc	S0182570	OFFICE SUPPLIES	540.03	540.03
19621	9/23/2024	Lacy Boisvert	36	SEPT. 3 - 19 SOCIAL MEDIA CON	443.75	443.75
19622	9/23/2024	Loblaws Inc.	732524014	ARENA BOOTH SUPPLIES	650.15	650.15
19623	9/23/2024	Mackenzie Clare	5	POSTAGE/MILEAGE	164.23	164.23
19624	9/23/2024	Michael Tannahill	18	TREE STUMP REMOVAL-CENTE	100.00	100.00
19625	9/23/2024	Moon, Kayne	1	REFUND TAX OVERPAYMENT	364.80	364.80
19626	9/23/2024	MRF Geosystems Corporation	C-7087	2024-POLICE ANNUAL RMS SOF	2,100.00	2,100.00
19627	9/23/2024	MuniCode Services Ltd.	59265	BUILDING INSPECTIONS	105.00	105.00
19628	9/23/2024	Pitney Bowes Global Credit Ser	3202436388	POSTAGE MACHINE LEASE	258.44	258.44
19629	9/23/2024	Princess Auto	5536593/5525900	PW-SHOP/TOOLS/LAGOON/HOS	199.46	199.46
19630	9/23/2024	Rampart	R2024-39805	POLICE-CAPITAL-GLOCK-DUTY	197.69	197.69
19631	9/23/2024	Ricoh Canada Inc.	MS199088287/220	VEEAN BACKUP/OFFICE 365 JIM	114.12	114.12
19632	9/23/2024	Rocky Mountain Equipment	P16960	FIRE-OIL	199.66	199.66
19633	9/23/2024	Roto Rooter	C-8361	SEWER CLEANING	216.45	216.45
19634	9/23/2024	SaskEnergy Corp.	SEPT 2024	SEPT SASKPOWER/ENERGY	14,557.53	14,557.53
19635	9/23/2024	Sask Research Council	3003329/3003330	WATER LAB TESTING	67.72	67.72
19636	9/23/2024	SaskTel CMR	473	SASKTEL PMT	1,867.76	1,867.76
19637	9/23/2024	Sask Water	SW088046	BULK WATER	62,743.79	62,743.79
19638	9/23/2024	Saskatoon CO-OP				

Dalmeny
Proposed- Accounts for Approval
Batch: 2024-00049 to 2024-00050

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			AUG 721	PW/POLICE/REC/FIRE FUEL	5,893.88	5,893.88
19639	9/23/2024	Saskatoon Varsteel	11159335	PW-SHOP SUPPLIES	176.93	176.93
19640	9/23/2024	Scott Splawinski	15	POLICE-UNIFORMS/BIKE RODEC	67.96	67.96
19641	9/23/2024	SRT Cleaning	4042	ARENA WASHROOM SIGNS	83.25	83.25
19642	9/23/2024	Stevenson Industrial	50293	ARENA -COMPRESSOR OVERH/	8,457.93	8,457.93
19643	9/23/2024	Swish-Kemsol	J041917	ARENA JANITORIAL	451.89	451.89
19644	9/23/2024	Thiessen Bros. Construction	7774	REPAIR WATER LINE BREAK	13,304.46	13,304.46
19645	9/23/2024	Trans-Care Rescue	AI-SO-2562	E21-8FT PONY HOSE	533.44	533.44
19646	9/23/2024	Warman Kids Sport	4	DALMENY GARAGE SALE	130.00	130.00
19647	9/23/2024	Zak's Home Hardware	41417/1	MACK/INTERNATIONAL TRUCK I	264.85	264.85
Total Computer Cheque:						115,297.76

Total AP: 115,297.76

Payor/Payee's List Ready for Manual Release

Page 1 of 1

[Back to Manual Release](#)

Payor/Payee Name	Account	Amount
Bould, Tai		1159.94
Bonin, Ed		1618.47
Brabant, Addison		68.15
Braun, Mattaya		75.72
Clare, Mackenzie		1358.83
Dorner, Tyler		1612.68
Dovell, Beverley		536.20
Dyck, Bradley		1870.55
Furi, Bonnie		362.95
Halcro, Mathew		1550.81
Hollingshead, Jayson		1792.39
Honeker, Sheila		312.84
Janzen, Kelly		1433.42
Johnson, Jeffrey		1792.18
Keet, Cindy		714.67
Klein, Marlys		1011.33
Moody, Thomas		1844.13
Roberts, Karen		352.44
Rowe, Scott		2549.40
Ruedger, Olivia		22.72
Splawinski, Scott		2066.33
Van Meter, Christine		1653.82
Van-Vuuren, Micaella		75.72
Weninger, Jim		3063.61
Wiebe, Morgan		75.72

20,975.02

Page [1]

July MasterCard

	Description	GST	Cost
510-400-110	Office Postage	\$1.21	\$24.14
570-410-100	Mats Computer Program		\$33.29
530-410-120	PW- Shop Supplies	\$5.10	\$134.03
530-260-100	PW-Plates on Rainbow Trailer		\$129.52
530-420-119	GMC #1- Oil	\$5.14	\$54.41
530-420-120	GMC #2- Oil		\$54.41
530-420-124	International Truck Keys	\$0.50	\$10.60
530-410-100	PW- Torgue Wrench	\$14.80	\$313.73
530-460-100	PW- Asphalt Propane	\$1.94	\$38.75
570-435-170	Red Barn/Centennial Park Supplies	\$1.57	\$33.37
570-435-177	Park- Supplies/Tools	\$8.01	\$169.70
570-435-172	Spray & Play- Supplies		\$12.45
570-430-170	Prairie Park Mulch	\$18.00	\$381.60
570-422-120	Outdoor Arena Tools	\$1.00	\$21.19
570-430-176	Rec-Truck Supplies	\$5.61	\$117.88
570-450-146	Arena Building/tools Supplies	\$18.36	\$389.27
570-450-145	Arena-White Ice/Jet Ice	\$93.09	\$1,861.92
570-410-100	Mats Computer Program		\$28.85
570-435-170	Centennial Park Tree- Uhaul Rental	\$22.38	\$247.60
570-435-175	Gerald Funk Park Tree Uhaul Rental		\$148.56
570-435-171	South Pond Park Tree- Uhaul Rental		\$99.10
570-4360-175	Rec Truck Fuel	\$7.14	\$142.86
570-450-146	Rec- RileySport-Netting	\$45.31	\$906.12
520-410-100	Police Postage	\$2.73	\$54.60
520-465-100	Police-Public Relations		\$39.94
520-260-100	Police-Training Supplies	\$42.60	\$852.00
520-420-100	Police-Amazon	\$2.38	\$47.64
525-434-100	Fire-Rescue 24 Phone Holder	\$1.57	\$33.32
525-430-130	Fire-Hall 1 Desk Chairs	\$13.00	\$275.58
525-440-130	Fire-Consumables	\$2.19	\$46.40
525-210-110	Fire-Training- Fall protect/work platform	\$4.55	\$96.34
525-430-135	Fire-Hall 2 Supplies	\$17.05	\$361.38
525-430-120	Fire-Uniforms	\$5.83	\$116.50
525-439-100	Fire-U21 Phone Bluetooth	\$2.08	\$44.01
525-440-100	Fire-Small Tools	\$11.21	\$252.02
		\$354.35	\$7,573.08
		Total	
		\$7,927.43	

Correspondence A^r

*Ready for Council
Sept 20/24*



Prairie Spirit School Division No. 206

FORM H
[Section 66 of the Act]

Notice of Call for Nominations School Division Elections

PUBLIC NOTICE is hereby given that nominations of candidates for the office of:

Board Member: Prairie Spirit **School Division No.:** 206 **Sub-Division No.:** All Sub-Divisions

will be received by the undersigned on the 9th day of October, 2024, from 9:00 a.m. to 4:00 p.m., at the Prairie Spirit School Division office, and during regular business hours on September 16, 2024, to October 8, 2024, at the Prairie Spirit School Division office.

Nomination forms may be obtained at the following location(s):

- Prairie Spirit School Division website (www.spiritsd.ca)
- Schools in the school division
- City, Town and Village offices in the school division
- Prairie Spirit School Division Office

Nomination forms shall be submitted by the nomination deadline either in person by the candidate or their agent or via fax, mail or email:

- **In person by the candidate or their agent:** Prairie Spirit School Division, 121 Collins Street, Warman, SK
- **Fax:** (306) 934-8221
- **Mail:** Prairie Spirit School Division, P.O. Box 809, Warman, SK, S0K 4S0
- **Email:** elections@spiritsd.ca

Dated this 13th day of September, 2024.

Ron Walter, Returning Officer

Correspondence

*Ready for Council
Sept 20/24*

Form H

[Section 66 of The Local Government Elections Act, 2015]



NOTICE OF CALL FOR NOMINATIONS

PUBLIC NOTICE is hereby given that nominations of candidates for the office(s) of:

MAYOR: Town of Dalmeny (number to be elected = 1)

COUNCILLOR: Town of Dalmeny (number to be elected = 6)

will be received by the undersigned on the 9th day of October, 2024 from 9:00 a.m. to 4:00 p.m. at the Dalmeny Town Office, 301 Railway Avenue, Dalmeny, Saskatchewan and during regular business hours from Thursday, September 12, 2024 to Tuesday, October 8, 2024.

Nomination forms may be obtained at the Dalmeny Town Office, 301 Railway Avenue, Dalmeny, Saskatchewan.

Dated this 12th day of September, 2024

Jim Weninger, Returning Officer

CAO REPORT
September 23, 2024

1. 2024 Tax Lien Listing :

The 2024 Tax Lien Listing was advertised in the Clark's Crossing Gazette on Thursday, September 19, 2024.

2. Spray Park Water Consumption:

Water consumption at the Spray Park from July 1, 2024 to August 31, 2024 was recorded at 37,248 imperial gallons. This resulted in a cost of \$669.35. ($37,248/219.969152 = 169.332$ cubic metres X \$3.9529 [\$2.942 + \$1.0109]) The previous reading at the Spray Park for June 30, 2024 was 26,408 imperial gallons. The water consumption cost to June 30, 2024 was \$474.56. Therefore, the Spray Park water bill for these 4 months was \$1,143.91. In 2023, the Spray Park water bill for these 4 months was \$1,031.95. A increase of \$111.96 over 2023.

3. Budget Meeting:

I would appreciate having the first Budget meeting on Monday, October 28, 2024.

4. 2024 Municipal General Election:

The Notice of Call for Nominations for the Town of Dalmeny's Municipal General Election was advertised in the Clark's Crossing Gazette on September 12, 2024 and September 19, 2024.

5. Election Remuneration:

With the upcoming election, I would recommend that the Election Officials remuneration be set as follows:

- ◆ Deputy Returning Officer (DRO) - \$250.00/full day, or \$25.00 per hour
- ◆ Poll Clerk (PC) - \$215.00/full day, or \$21.50 per hour

6. Advance Polls:

Proposed Advance Polls are scheduled as follows:

- ◆ Wednesday, October 30, 2024 from 4:00 p.m. to 8:00 p.m. (Council Chambers)
- ◆ Saturday, November 2, 2024 from 10:00 a.m. to 12:00 noon (Council Chambers)
- ◆ Saturday, November 2, 2024 from 12:30 p.m. to 2:00 p.m. (Spruce Manor Lobby)
- ◆ Wednesday, November 6, 2024 from 4:00 p.m. to 8:00 p.m. (Council Chambers)

Jim Weninger, Chief Administrative Officer

New Business A11

*Ready for
Council
Sept 20/24*

Jim Weninger

From: Town Office
Sent: September 20, 2024 11:39 AM
To: Jim Weninger
Subject: FW: Call for Nominations - Saskatchewan Order of Merit and Saskatchewan Volunteer Medal

From: Coyle, Melanie EC <melanie.coyle@gov.sk.ca> **On Behalf Of** Honours EC
Sent: Friday, September 20, 2024 11:28 AM
To: Honours EC <Honours@gov.sk.ca>
Subject: Call for Nominations - Saskatchewan Order of Merit and Saskatchewan Volunteer Medal

The Protocol Office is now accepting nominations for the Saskatchewan Order of Merit and the Saskatchewan Volunteer Medal. Please consider sharing this information with members of your community or consider personally nominating an outstanding individual.

The deadline to submit a nomination for the Saskatchewan Order of Merit is November 30, 2024. For more information, visit <https://www.saskatchewan.ca/government/heritage-honours-and-awards/saskatchewan-order-of-merit>

The deadline to submit a nomination for the Saskatchewan Volunteer Medal is October 31, 2024. For more information, visit <https://www.saskatchewan.ca/government/heritage-honours-and-awards/saskatchewan-volunteer-medal>

If you have any questions, please call the Protocol Office at 306-787-3001, or toll free at 1-877-427-5505.

Thank you for your support.

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