PRESENT: Deputy Mayor Ed Slack, Eric Desnoyers, Anna-Marie Zoller, Greg Bueckert, and Matt Bradley. Also present was CAO Jim Weninger.

ABSENT: Mayor Jon Kroeker.

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

220/24 – Bradley/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for June 24, 2024 be adopted as presented.

Carried.

MINUTES

221/24 – Bradley/Desnoyers –That the Minutes of the June 10, 2024 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

222/24 – Zoller/Desnoyers– That the accounts as detailed on the attached cheque listing and amounting to \$135,435.02 for the period ending June 20, 2024 and representing cheque numbers 19414 to 19445 be approved by Council.

Carried.

PAYROLL

223/24 – Zoller/Bradley – That the payroll listing in the amount of \$26,482.24 for the pay period ending June 10, 2024 be approved by Council.

Carried.

MASTERCARD

224/24 – Bradley/Bueckert – That the MasterCard payment listing in the amount of \$9,883.76 for the period ending April 2024 be approved by Council.

Carried.

CORRESPONDENCE

225/24 – Bueckert/Desnoyers – That the following correspondence be filed:

- A. MySAMA Roll Confirmations
- B. Running for Municipal Council

Carried.

CAO REPORT

226/24 – Zoller/Desnoyers – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for June 24, 2024 be accepted by Council.

Carried.

CENTENNIAL AND PRAIRIE PARK DEAD FALL

227/24 – Desnoyers/Zoller – That Alex Zubkow and Gary Williams be given permission to salvage dead trees from the area of trees at the northeast corner of Gerald Funk Park and from trees that were cut down in Centennial Park that were placed near the Concession Booth Building under the supervision of Recreation Manager Mat Halcro.

Carried.

BYLAW 7-2024 – TRANSITIONING NEGOTIABLE DEBENTURE TO NON-NEGOTIABLE

228/24 – **Desnoyers/Bradley** – That 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 for Lift Station No. 1 be introduced and read a first time.

Carried.

The CAO read Bylaw 7-2024 for the first time.

229/24 – Bueckert/Bradley – That Bylaw 7-2024 be read a second time.

Carried.

The CAO read Bylaw 7-2024 a second time.

230/24 – Zoller/Bradley – That Bylaw 7-2024 be given third reading at this meeting.

Carried Unanimously.

Juf.

231/24 – Desnoyers/Zoller – That Bylaw 7-2024 be read a third time and adopted.

Carried.

The CAO read Bylaw 7-2024 a third time, and the Deputy Mayor and CAO signed and sealed the bylaw.

BYLAW -2024 – TRANSITIONING NEGOTIABLE DEBENTURE TO NON-NEGOTIABLE

232/24 – Bradley/Bueckert – That 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 for the Lagoon be introduced and read a first time.

Carried.

The CAO read Bylaw 8-2024 for the first time.

233/24 – Bradley/Zoller – That Bylaw 8-2024 be read a second time.

Carried.

The CAO read Bylaw 8-2024 a second time.

234/24 – Zoller/Bradley – That Bylaw 8-2024 be given third reading at this meeting.

Carried Unanimously.

235/24 – Bradley/Bueckert – That Bylaw 8-2024 be read a third time and adopted.

Carried.

The CAO read Bylaw 8-2024 a third time, and the Deputy Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

236/24 – Bueckert/Desnoyers – That Council move into the Committee of the Whole and that the session be "in camera" at 7:17 p.m.

Carried.

RECONVENE

237/24 – Desnoyers/Bradley - That Council reconvene and report at 8:51 p.m.

Jut 3

Carried.

INVESTIGATE REQUEST FOR INSTALLATION OF WATERMAIN ON RAILWAY

238/24 – Zoller/Bradley – That Council request Catterall & Wright to investigate the installation of a 250mm watermain on Railway Avenue from First Street to Prairie Street. The estimated distance is 130 meters and would include 4 lateral connections.

Carried.

POLICE FORD EXPLORER PURCHASE

239/24 – **Desnoyers/Zoller** – That further to the recommendation from the Dalmeny Board of Police Commissioners, that Council purchase a new Ford Explorer Hybrid vehicle from Merlin Ford Lincoln at a cost of \$59,116.00, plus applicable taxes. Outfitting of this vehicle is estimated to cost a further \$45,000.00, plus applicable taxes and that Police Chief Scott Rowe be advised of the same. This vehicle purchase will be financed from the Vehicle Replacement Reserve with a five (5) year repayment plan.

Carried.

YOLO NOMANDS

240/24 – Zoller/Bradley – That Council engage the services of YOLO Nomads to better attract relocators such as health care professionals, teachers, skilled trades, other desired workers, and attract investors and entrepreneurs to help grow the community at a cost of \$4,900.00 (\$1,950.00 and \$2,950.00 USD), plus a \$100.00 per month budget for google and meta, plus applicable taxes and that Community Success Director Luke Panek be advised of the same.

Carried.

ADJOURN 241/24 – Desnoyers/Bradley – That the meeting be adjourned. Time 8:54 p.m.

> Carried. Original Signed by Mayor Jon Kroeker



Dalmeny Accounts for Approval Batch: 2024-00033 to 2024-00034

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Invoice # Reference Invoice Amount Payment Amount 19414 61/24/2024 ASIA Paving Ltd. 222.00 222.00 19415 61/24/2024 ASI. Paving Ltd. 3,040.71 3,040.71 19416 61/24/2024 Gatalis Technologies Canada LTD 100.70 100.70 19417 61/24/2024 Catalis Technologies Canada LTD 4,962.79 4,962.79 19418 61/24/2024 Catalis Technologies Canada LTD 100.70 100.70 19417 61/24/2024 Catalis Technologies Canada LTD 4,962.79 4,962.79 19418 61/24/2024 Catalis Technologies Canada LTD 100.70 100.70 19419 61/24/2024 Catalis Technologies Canada LTD 4,962.79 4,962.79 19421 61/24/2024 Catalis Technologies Canada LTD 100.70 100.70 19417 61/24/2024 Catalis Technologies Canada LTD 100.70 100.70 19421 61/24/2024 Catalis Technologies Canada LTD 100.70 100.70 19421 61/24/2024 Encorelist Mathematics	Payment #	Date Vendor Name			
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E00295-2 2024 SCHULTE ROTARY CUTTEI 37,216.50 37,216.50 19426 6/24/2024 Janzen Steel Buildings Lt. 8262 SCREENED ROCK 52.08 CU YDS 2,312.35 2,312.35 19427 6/24/2024 Jim Weinger 2,312.35 19428 6/24/2024 Laird Manufacturing Corp 72" HUSTLER PARTS 292.06 292.06 19429 6/24/2024 "Little John" Rentals 523.38-gst GST ON RENTAL 25.80 258.00 19430 6/24/2024 MuniCode Services Ltd. 58796/58830 BUILDING INSPECTIONS 291.10 291.10 19431 6/24/2024 Pitney Bowes Global Credit Ser 258.44 258.44 258.44 19432 6/24/2024 Pitney Bowes Global Credit Ser 258.44 258.44 258.44 19433 6/24/2024 Pitney Works 3202.389387 POSTAGE MACHINE LEASE 258.44 258.44 19433 6/24/2024 Pitney Works 5,744.60 840.00 840.00 19434 6/24/2024 <td>40425</td> <td></td> <td>2023 SCHULTE SNOW BLOWER.</td> <td>34,354.50</td> <td>34,354.50</td>	40425		2023 SCHULTE SNOW BLOWER.	34,354.50	34,354.50
19426 6/24/2024 Janzen Steel Buildings LtJ. 2,312.35 2,312.35 19427 6/24/2024 Jam Weninger 12.1 MILEAGE/EXPENSES/STAFF PAI 183.36 183.36 19428 6/24/2024 Laird Manufacturing Correction 292.06 292.06 19429 6/24/2024 "Little John" Rentals 292.06 292.06 19429 6/24/2024 "Little John" Rentals 253.38-gst GS TO N RENTAL 25.80 292.06 19430 6/24/2024 MuniCode Services LtJ. 587.96/58830 BUILDING INSPECTIONS 291.10 291.10 19431 6/24/2024 Pippin Technical 4,588.96 4,588.96 19432 6/24/2024 Pippin Technical 4,588.96 4,588.96 19433 6/24/2024 Pitney Bowes Global Credit Ser 258.44 258.44 258.44 19433 6/24/2024 Pitney Works 1 365 ANNUAL/VEEAM/SUPPORT/: 5,744.60 5,744.60 19434 6/24/2024 Robertson Stromberg 662250 GENERAL PLANNING/DEVELOPI 2,188.92	19420		2024 SCHULTE ROTARY CUTTE	37 216 50	37 216 50
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 292.06 292.06 292.06 19429 6/24/2024 "Little John" Rentals 25.80 25.80 292.06 19430 6/24/2024 MuniCode Services Ltd. 201.10 201.10 201.10 19430 6/24/2024 Pitney Bowes Clobal Credit Ser 202.03 293.80 4,588.96 19431 6/24/2024 Pitney Bowes Clobal Credit Ser 202.0389.37 POSTAGE MACHINE LEASE 258.44 258.44 19433 6/24/2024 Pitney Bowes Clobal Credit Ser 202.0389.37 POSTAGE MACHINE LEASE 258.44 258.44 19433 6/24/2024 Pitney Works 100 257.44.60 5,744.60 5,744.60 19434 6/24/2024 Rice A Canada Inc. 189/363/267/WAR 365 ANNUAL/VEEAM/SUPPORT/: 5,744.60 5,744.60 19435 6/24/2024	19426			07,210.00	07,210.00
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 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 365 ANNUAL/VEEAM/SUPPORT/: 5,744.60 840.00 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 662248 EGAL CONSULTING 2,188.92 662248 BUILDING CODE DISCHARGE 317.67 5,273.27 19436 6/24/2024 Sask. Government Insurace 172 REC TRUCK/MACK TRUCK PLAT		-		2,312.35	2,312.35
19428 6/24/2024 Laird Manufacturing Corp 20602 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. 587.96/58830 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 Pippin Technical 43560 FIRE HALL 2-ACOUSTIC PANELS 4,588.96 4,588.96 19433 6/24/2024 Pitney Bowes Global Credit Ser 202.389387 POSTAGE MACHINE LEASE 258.44 258.44 19433 6/24/2024 Pitney Works 458.96 840.00 840.00 19434 6/24/2024 Ricoh Canada Inc. 5.744.60 5.744.60 5.744.60 19435 6/24/2024 Ricoh Canada Inc. 5.744.60 5.744.60 5.744.60 19435 6/24/2024 Ricoh Canada Inc. 2.188.92 662260 6.2249 <	19427	-			
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 291.10 291.10 19432 6/24/2024 Pippin Technical 4,588.96 4,588.96 19432 6/24/2024 Pitney Bowes Global Credit Ser 258.44 258.44 19433 6/24/2024 Pitney Works 258.44 258.44 19433 6/24/2024 Pitney Works 5744.60 840.00 19434 6/24/2024 Ricoh Canada Inc. 5744.60 5,744.60 19435 6/24/2024 Robertson Stromberg 5,744.60 5,744.60 19435 6/24/2024 Robertson Stromberg 2,766.68 2,766.68 662250 GENERAL PLANNING/DEVELOPI 2,188.92 2,6273.27 19436 6/24/2024 Sask. Government Insure	10.100			183.36	183.36
19429 6/24/2024 "Little John" Rentals 25.80 Q5T 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 1 1 43560 FIRE HALL 2-ACOUSTIC PANELS 4,588.96 4,588.96 19432 6/24/2024 Pitney Bowes Global Credit Ser 1 2 2 2 2 8 2 8 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5	19428			202.06	202.06
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 4.588.96 4.588.96 4.588.96 19432 6/24/2024 Pitney Bowes Global Credit Ser 4.580.96 4.588.96 19433 6/24/2024 Pitney Works 258.44 258.44 19433 6/24/2024 Pitney Works 4.560 840.00 19434 6/24/2024 Ricoh Canada Inc. 840.00 840.00 19434 6/24/2024 Ricoh Canada Inc. 5.744.60 5.744.60 19435 6/24/2024 Ricoh Canada Inc. 5.744.60 5.744.60 19435 6/24/2024 Ricoh Canada Inc. 5.744.60 5.744.60 19435 6/24/2024 Rico Consult Ting 2.766.68 2.766.68 662249 BUILDING CODE DISCHARGE 317.67 5.273.27 19436 6/24/2024 Sask. Government Insuracc 7700.89.92 2	19429		12 HOSTELK FARTS	292.00	232.00
58796/58830 BUILDING INSPECTIONS 291.10 291.10 19431 6/24/2024 Pippin Technical	10120		GST ON RENTAL	25.80	25.80
19431 6/24/2024 Pippin Technical 43560 FIRE HALL 2-ACOUSTIC PANELS 4,588.96 19432 6/24/2024 Pitney Bowes Global Credit Ser 258.44 3202389387 POSTAGE MACHINE LEASE 258.44 258.44 19433 6/24/2024 Pitney Works 258.44 258.44 19434 6/24/2024 Pitney Works 5,744.60 840.00 19434 6/24/2024 Ricoh Canada Inc. 5,744.60 5,744.60 19435 6/24/2024 Robertson Stromberg 662250 GENERAL PLANNING/DEVELOPI 2,188.92 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	19430	6/24/2024 MuniCode Services Ltd.			
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 J65 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 2,766.68 662249 5,743.27 19436 6/24/2024 Sask. Government Insurance 172 REC TRUCK/MACK TRUCK PLAT 2,038.92 2,038.92			BUILDING INSPECTIONS	291.10	291.10
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 1EGAL 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	19431			4 500 00	4 500 00
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 J65 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 2,766.68 2,766.68 662249 BUILDING CODE DISCHARGE 317.67 5,273.27 19436 6/24/2024 Sask. Government Insurance 2,038.92 2,038.92 172 REC TRUCK/MACK TRUCK PLAT 2,038.92 2,038.92	10/22			4,588.96	4,588.96
19433 6/24/2024 Pitney Works 840.00 840.00 june 2024 0FFICE POSTAGE 840.00 840.00 19434 6/24/2024 Ricoh Canada Inc. 5,744.60 5,744.60 189/363/267/WAR 365 ANNUAL/VEEAM/SUPPORT/: 5,744.60 5,744.60 19435 6/24/2024 Robertson Stromberg 5,744.60 5,744.60 662250 GENERAL PLANNING/DEVELOPI 2,188.92 5662248 5,749.60 662248 LEGAL CONSULTING 2,766.68 5,273.27 19436 6/24/2024 Sask. Government Insurational Conternational Conternation Conternater Conternater Conternational Conternational Conternat	19432			258.44	258.44
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 5,744.60 5,744.60 19435 6/24/2024 Robertson Stromberg 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 2,038.92 2,038.92	19433				
189/363/267/WAR 365 ANNUAL/VEEAM/SUPPORT/: 5,744.60 5,744.60 19435 6/24/2024 Robertson Stromberg 2,188.92 2,188.92 2,766.68 2,766.68 2,766.68 2,767.27 19436 6/24/2024 Sask. Government Insurate 317.67 5,273.27 19436 6/24/2024 Sask. Government Insurate 2,038.92		june 2024	OFFICE POSTAGE	840.00	840.00
19435 6/24/2024 Robertson Stromberg 2,188.92 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 2,038.92 2,038.92	19434				
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 2,038.92 2,038.92 172 REC TRUCK/MACK TRUCK PLAT 2,038.92 2,038.92	10105		365 ANNUAL/VEEAM/SUPPORT/	5,744.60	5,744.60
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172 REC TRUCK/MACK TRUCK PLAT 2,038.92 2,038.92					5,273.27
	19436	6/24/2024 Sask. Government Insur			
19437 6/24/2024 SaskEnergy Corp. <i>Automatical Statements</i> 6/24/2024 SaskEnergy Corp.			REC TRUCK/MACK TRUCK PLAT	2,038.92	2,038.92
fue	19437	6/24/2024 SaskEnergy Corp.			Calt
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Dalmeny Accounts for Approval Batch: 2024-00033 to 2024-00034

COMPUTER CHEQUE

Payment #	Date	Vendor Name			
·		nvoice #	Reference	Invoice Amount	Payment Amount
		JUNE 2024	JUNE 2024 SASKPOWER/ENER(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	80.50	
			Total (Computer Cheque:	135,435.02

Total AP: 135,435.02

Certified Correct This Thursday, June 20, 2024

Original Signed by Mayor Jon Kroeker

Payor/Payee's List Ready for Manual Release

Page 1 of 1	Back to Manual Release
Payor/Payee Name	Amount
Bolld, Tai	1075.90
Clare, Mackenzie	1358.83
Dorner, Tyler	1612.68
Dovell, Beverley	606.28
Dyck, Bradley	1741.04
<u>Furi, Bonnie</u>	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
Trayhorne, Laurelea	1132.62
Van Meter, Christine	1653.82
Weninger, Jim	2726.65

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MasterCard

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510-210-170- Jim Suma Expense- (33.13)702-10
510-120-120-Council Suma Expense-(106.87) 2264.53
510-410-140- Office Supply-10.69
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
510-410-100. Mate Computer Program. 33.29
530-410-120. PW. Shop Supplier- (5.85) 143.43
530-460-100- Propone - Asphalt Supplies - (1.70)34.08
585-430-150- Mobile Pump Supply - (4.50) 95.39
580-430-130. Water Rumphouse Batteries-(1.89) 39.86
530-250-100-Blad Tyler Confined Space (17.47)359.43
570-450-146. Urena Building Supplies - (38.23) 810.34
570-450-142- Arena Ganitorial - (4.09) 86.53
570-450-146 arena lockee Room Board - (15.38) 325.97
570-400-150. 99 Knob-(1.24) 26.26 570-435-177- Rec-tools Student PPE-(2.95) 62.51 570-435-170- Park Gorbage Supplies-(5.62) 119.06 GST= 443.39
570-435-177- Rec- tools Student PPE- (2.95) 62.51
570-435-170- Park Garbage Supplies- (5.62) 119.06 GST= 443.39
570-430-176- Rec Truck Supplies - (8.70) 57.07
570-450-146 · Arena tools/Supplier- (3.81) 80.80 = 9883.76
570-422-180- Dal Pays Slo Pitch Supplies - (19.00) 402.76
770-422-180. Dal Days - Back Yard Entertainment Deposit - (118.01) 2360.12
570-410-100 Mats Computer Program - 28.85
570-435-177 (7.65) 153.04 - Recipation tools/ Supply
570-450-149 - Training - Hotel Stay - (9.20) 184.05
570-450-141 - arena Booth Supply - (.86) 36.79 520-440-110- tolice Uniforms
525-420-100-15C Search +ire-10.00 (18.90) 319.68
520-440-110- Police Uniform - BC4 Mount- (10.81) 216.20 520-420-100- Police Microsoft
5a0-430-100-Police Vehicle Flashlights - (1.36) 101.69 (.95) 20.14
520-410-100-Police Postage - (1.28) 25.68 520-440-100-Police tool (2.38) 47.53
(2.38) 47.53

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 nonnegotiable 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.



Original Signed by Deputy Mayor Ed Slack

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 nonnegotiable 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.



Original Signed by Deputy Mayor Ed Slack