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

ABSENT: Councillor Eric Desnoyers.

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

390/24 – Bradley/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 4, 2024 be adopted as presented.

Carried.

MINUTES

391/24 – Bradley/Zoller –That the Minutes of the October 21, 2024 Regular Council meeting be approved as circulated.

Carried.

ACCOUNTS PAYABLE

392/24 – **Slack/Zoller**– That the accounts as detailed on the attached cheque listing and amounting to \$66,237.60 for the period ending October 31, 2024 and representing cheque numbers 19734 to 19769 be approved by Council.

Carried.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7:09 p.m.

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

PAYROLL

393/24 – Bueckert/Zoller – That the payroll listing in the amount of \$39,076.04 for the pay period ending October 28, 2024 be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:11 p.m. and presided over the meeting.

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

MASTERCARD PAYMENT

394/24 – Zoller/Bradley – That the MasterCard payment listing in the amount of \$7,635.39 for the period ending September 2024 be approved by Council.

Carried.

CORRESPONDENCE

395/24 – Bradley/Zoller – That the following correspondence be filed:

A. Fallen Airman 100th Anniversary Remembrance Day Campaign

Carried.

CAO REPORT

396/24 – Zoller/Slack – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for November 4, 2024 be accepted by Council.

Carried.

NOR SASK BOARD SERVICES APPOINTMENT

397/24 – **Slack/Bradley** – That Council appoint Laurie Pilkey from Nor Sask Board Services to the Town of Dalmeny Board of Revision for the years 2024 and 2025 and that the Secretary to the Board of Revision Mike Ligtermoet be advised of the same.

Carried.

LIBRARY BOARD MINUTES

398/24 – Bueckert/Slack – That the Minutes of the October 30, 2024 Library Board meeting be accepted by Council.

Carried.

PUBLIC MEETING

A Public Hearing was held at 7:20 p.m. pertaining to Bylaw 9-2024. This Bylaw would Adopt an Official Community Plan for the Town of Dalmeny.

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

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

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Delegate Eduard Saam arrived at the meeting at 7:32 p.m.

The Public Meeting ended at 7:45 p.m.

DELEGATION: EDUARD SAAMS

Delegate Eduuard Saams attended the meeting to discuss the development and servicing agreement between the Town of Dalmeny and Eduuard and Tanja Saams, regarding their property at 116 5th Street.

Delegate Eduard Saam left the meeting at 8:02 p.m. and did not return.

CLOUDPERMIT

399/24 – Zoller/Slack – That the Town further investigate Cloudpermit, those products include Permitting, Licensing, Bylaw Enforcement, Inspections and Planning & Development.

Carried.

Carried.

BYLAW 9-2024

400/24 – Bueckert/Slack – That Bylaw 9-2024 be read a second time, on the understanding that the Bylaw include the additional wording outlining the Town's commitment to accessible development.

The CAO read Bylaw 9-2024 a second time.

401/24 – Slack/Bueckert – That Bylaw 9-2024 be given third reading at this meeting, on the understanding that the Bylaw include the additional wording outlining the Town's commitment to accessible development.

Carried Unanimously.

402/24 – Slack/Bradley – That Bylaw 9-2024 be read a third time and adopted, on the understanding that the Bylaw include the additional wording outlining the Town's commitment to accessible development.

Carried.

The CAO read Bylaw 9-2024 a third time, and the Mayor and CAO signed and sealed the bylaw.

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BYLAW 14-2024 – BOARD OF POLICE COMMISSION

403/24 – Bueckert/Slack – That Bylaw 14-2024, a Bylaw of the Town of Dalmeny to Establish a Board of Police Commissioners be introduced and read a first time.

Carried.

The CAO read Bylaw 14-2024 for the first time.

404/24 – Slack/Zoller – That Bylaw 14-2024 be read a second time.

Carried.

The CAO read Bylaw 14-2024 a second time.

405/24 – Zoller/Bueckert – That Bylaw 14-2024 be given third reading at this meeting.

Carried Unanimously.

406/24 – Slack/Bradley – That Bylaw 14-2024 be read a third time and adopted.

Carried.

The CAO read Bylaw 14-2024 a third time, and the Mayor and CAO signed and sealed the bylaw.

IN-CAMERA

407/24 – **Zoller/Bueckert** – That Council move into the Committee of the Whole and that the session be "in camera" at 8:32 p.m.

Carried.

<u>RECONVENE</u> 408/24 – Bradley/Zoller - That Council reconvene and report at 9:40 p.m.

Carried.

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CULVERT INSTALLATION - SOUTH RETENTION POND

409/24 – Slack/Bueckert – That Council award the Culvert Installation Project at the South Retention Pond to Valley Trenching Ltd. of Hague, SK at a cost of \$16,500.00, plus applicable taxes and that Principal Art Reimer be advised of the same.

Carried.

<u>ADJOURN</u> <u>410/24 – Zoller/Bueckert</u> – That the meeting be adjourned. Time 9:42 p.m.

Carried.

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Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

Dalmeny Accounts for Approval Batch: 2024-00057 to 2024-00059

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Invoice # Reference Invoice Amount Payment Amount 19734-Man 10/2/2024 OCT 0204 OCT 0204 OCT 0204 OCT 0204 OCT 0204 Invoice Amount 17,604.19 17,604.11 17,114 17,114	Payment #	Date	Vendor Name			
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Date Printed 10/31/2024 2:28 PM

Dalmeny Accounts for Approval Batch: 2024-00057 to 2024-00059

COMPUTER CHEQUE

Date	Vendor Name			
Invoice #		Reference	Invoice Amount Payment Amount	
	99088944/89059	VEEAM BACKUP/OFFICE SUPPC	113.78	113.78
11/4/202	4 Roto Rooter			
	A-11192	SEWER LINE CLEAN	426.24	426.24
11/4/202	4 Robertson Stromberg			
	665657-665660	TAX ENFORCEMENT	1,154.88	1,154.88
11/4/202	4 Sask Research Council			
	5262/5377/5818	WATER LAB TESTING	478.01	478.01
11/4/202	4 SaskTel CMR			
	476	SASKTEL PMT	632.62	632.62
11/4/202	4 Scott Splawinski			
	16	POLICE-FUEL FOR RENTAL TRU	115.13	115.13
11/4/202	4 SPI Health and Safety In	C		
	12103771-00	PW-SAFETY HARNESS/LANYAR	163.13	163.13
11/4/202	4 Stevenson Industrial			
	51127	CURLING RINK-BRINE GAUGE/T	843.89	843.89
11/4/202	4 Trans-Care Rescue			
	AI-SO-2574	FIRE-LAKELAND COAT/PANTS X	6,301.59	6,301.59
11/4/202	4 U11A Renegades			
	1	REFUND- ICE OVERPAYMENT	410.00	410.00
11/4/202	4 University of Regina			
	GR0019624	POLICE-ACCOMMODATIONS-TR	239.76	239.76
11/4/202	4 Zak's Home Hardware			
	42594/625/452			565.21
		Total	Computer Cheque:	66,237.60
	11/4/202 11/4/202 11/4/202 11/4/202 11/4/202 11/4/202 11/4/202 11/4/202 11/4/202 11/4/202	Invoice # 99088944/89059 11/4/2024 Roto Rooter A-11192 11/4/2024 Robertson Stromberg 665657-665660 11/4/2024 Sask Research Council 5262/5377/5818 11/4/2024 Sask Tel CMR 476 11/4/2024 Scott Splawinski 16 11/4/2024 SPI Health and Safety Inv 12103771-00 11/4/2024 Stevenson Industrial 51127 11/4/2024 Trans-Care Rescue AI-SO-2574 11/4/2024 University of Regina GR0019624 11/4/2024 Zak's Home Hardware	Invoice #Reference99088944/89059VEEAM BACKUP/OFFICE SUPPC11/4/2024Roto RooterA-11192SEWER LINE CLEAN11/4/2024Robertson Stromberg665657-665660TAX ENFORCEMENT11/4/2024Sask Research Council5262/5377/5818WATER LAB TESTING11/4/2024SaskTel CMR476SASKTEL PMT11/4/2024Scott Splawinski16POLICE-FUEL FOR RENTAL TRL11/4/2024SPI Health and Safety Inc.12103771-00PW-SAFETY HARNESS/LANYAR11/4/2024Stevenson Industrial51127CURLING RINK-BRINE GAUGE/T11/4/2024Trans-Care RescueAI-SO-2574FIRE-LAKELAND COAT/PANTS X11/4/2024U11A Renegades1REFUND- ICE OVERPAYMENT11/4/2024University of ReginaGR0019624POLICE-ACCOMMODATIONS-TR11/4/2024Zak's Home Hardware42594/625/452PW-PLYWOOD/SUPPLIES/CURL	Invoice #ReferenceInvoice Amount Pa99088944/89059VEEAM BACKUP/OFFICE SUPPC113.7811/4/2024Roto Rooter426.24A-11192SEWER LINE CLEAN426.2411/4/2024Robertson Stromberg665657-665660TAX ENFORCEMENT665657-665660TAX ENFORCEMENT1,154.8811/4/2024Sask Research Council5262/5377/5818WATER LAB TESTING476SASKTEL PMT632.6211/4/2024Scott Splawinski616POLICE-FUEL FOR RENTAL TRL115.1311/4/2024SPI Health and Safety Inc.12103771-0012103771-00PW-SAFETY HARNESS/LANYAR163.1311/4/2024Stevenson Industrial5112751127CURLING RINK-BRINE GAUGE/T843.8911/4/2024U11A Renegades11REFUND- ICE OVERPAYMENT410.0011/4/2024University of Regina GR0019624POLICE-ACCOMMODATIONS-TR239.7611/4/2024Zak's Home HardwareEE 01

Total AP: 66,237.60

Certified Correct This Thursday, October 31, 2024

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

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Payor/Payee's List Ready for Manual Release

Page 1 of 1		Back to Manual Release	
Payor/Payee Name	Accc 'pe	Amount	Authorized By
Berrecloth, Colleen		529.50	
Berrecloth, Donald		873.93	
<u>Bolld, Tai</u>		1174.00	
<u>Bolld, Quin</u>		601.24	
<u>Bonin, Ed</u>		1618.47	
Brabant, Addison		158.10	
<u>Braun, Mattaya</u>		63.24	
Clare, Mackenzie		1358.83	
<u>Dorner, Tyler</u>		1612.68	
Dovell, Beverley		775.71	
<u>Dyck, Bradley</u>		1776.22	
<u>Furi, Bonnie</u>		485.57	
Halcro, Mathew		1550.81	
Hollingshead, Jayson		1792.39	
Honeker, Sheila		183.67	
<u>Janzen, Kelly</u>		1433.42	
<u>Janzen, Jaryn</u>		317.74	
Johnson, Jeffrey		1930.33	
Keet, Cindy		773.02	
Klein, Marlys		1011.33	
Kroeker, Jackson		98.81	
Moody, Thomas		1496.60	
Roberts, Karen		317.76	
Roberts, Ivey		83.39	
Rowe, Scott		2549.40	
Ruedger, Olivia		634.42	
Splawinski, Scott		3126.97	
Van Meter, Christine		7188.05	
Van-Vuuren, Micaella		291.70	
Van-Vuuren, Wikus		150.19	
Weninger, Jim	t	3063.61	
Wiebe, Morgan		54.94	

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39,076.04

Jul

September MasterCard

	Description	GST	Cost
510-410-140	Office-Stationery	\$3.17	\$67.39
510-410-140	Office-Supplies		\$10.34
570-410-100	Mats Computer Program		\$33.29
525-410-100	Fire-Purlator SPI Return	\$11.23	\$224.64
530-410-120	PW- Shop Supplies	\$3.14	\$79.48
530-410-100	PW- Cutters/Cables/Carabiners	\$19.10	\$404.60
580-230-100	PW- Jayson Certification Renewal		\$175.00
580-230-100	PW- Jeff- SWWA Conference		\$525.00
570-450-142	Arena- Janitorial Supplies	\$4.78	\$96.72
570-450-140	Arena-Office Supplies	\$1.95	\$39.09
570-450-146	Arena- Building Supplies	\$4.48	\$95.06
570-450-146	Arena- Plumbling Supplies	\$7.30	\$96.01
570-430-180	S&P-Bronze Bench Plaque	\$20.34	\$431.19
570-450-146	Arena- Water Bottle Filler-returned credit October		\$1,095.40
570-435-177	Park- Supplies/Tools	\$2.36	\$50.00
570-430-176	Rec Truck oil/tow triball	\$6.00	\$127.18
570-400-150	JJ- Supplies	\$8.65	\$183.47
570-430-120	Curling Rink Supply	\$1.62	\$34.40
570-422-120	Outdoor Rink Tools	\$9.35	\$198.19
570-450-146	Arena- Belt Barrier	\$1.35	\$28.61
570-410-100	Mats Computer Program		\$28.85
570-450-141	Arena Booth Supplies	\$8.66	\$511.63
420-400-120	Battle of the Badge- Sponsored- Jersey 1/2 Pmt		\$1,680.50
520-250-100	Police-Taurus Wiper Motor Repair	\$23.02	\$488.01
520-440-100	Police-Office	\$0.69	\$13.70
525-430-120	Fire-Uniforms-Rick Medals/Nametags	\$21.16	\$423.00
525-430-135	Fire-Hall 2 Supply	\$11.23	\$238.11
525-440-130	Fire-Traps/Water	\$1.36	\$76.33
525-210-110	Fire-Training- Transcare-return fee		\$9.26

\$170.94 \$7,464.45

Total **\$7,635.39**

Jar

BYLAW NO. 14-2024

A BYLAW OF THE TOWN OF DALMENY TO ESTABLISH A BOARD OF POLICE COMMISSIONERS

The Council of the Town of Dalmeny, in the Province of Saskatchewan, enacts as follows:

- 1. Council for the Town of Dalmeny hereby establishes a Board of Police Commissioners.
- 2. a) The Board of Police Commissioners shall hereinafter be referred to as the "Board"
 - b) Two (2) residents of the municipality duly selected and appointed by Council shall hereinafter be referred to as the "members-at-large".
- 3. The Board shall consist of the Mayor, two Councillors and two members at large.
- 4. The method of selection for the position of the members at large shall be at the discretion of Council.
- 5. The members at large shall be appointed for a four (4) year term commencing on the first day of January in the year following the year of general Council elections and ending on the 31st day of December in the last year of the four (4) year term.
- 6. Council shall, at its last meeting of Council in each year, appoint two Councillors to the Board for a one (1) year term.
- 7. The Board shall, at its first meeting in each calendar year, appoint one person as Chairperson and a second person as Vice-Chairperson for the duration of the year.
- 8. The Board shall have all the powers conferred upon it under all Acts and Regulations of the Province of Saskatchewan.
- 9. The Board shall meet monthly or as required.
- 10. The Board hereby establishes a Schedule of Fees for Services as listed in APPENDIX 1 of this Bylaw.
- 11. Bylaw No. 12-2024 is hereby repealed.
- 12. This bylaw shall come into force and take effect when adopted by Council.

Original Signed by Mayor Jon Kroeker



Original Signed by CAO Jim Weninger

SCHEDULE OF FEES

<u>Criminal Record Checks:</u> For adoptive/daycare and/or employment\$25.00 For sports and/or volunteer organizations......\$ 0.00