

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, MARCH 9, 2026
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Anna-Maire Zoller, Matt Bradley, and Jon Redekop. Also present was CAO Jim Weninger. Councillors Amy McNeil and Aaron Peters attended the meeting via video conferencing.

ABSENT: Councillor Ed Slack.

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

93/26 – Redekop/Bradley – That the agenda for the Regular meeting of Council of the Town of Dalmeny for March 9, 2026, be adopted as presented.

Carried.

MINUTES

94/26 – Bradley/Zoller – That the Minutes of the February 23, 2026 Regular Council meeting be approved as circulated.

Carried.

SPECIAL COUNCIL MEETING MINUTES

95/26 – Zoller/McNeil – That the Minutes of the Special Council meeting be approved, as amended.

Rescind

- *Resolution 91/26 – That Bylaw 3-2026 be read a second time.*
- *The CAO read Bylaw 3-2026 a second time.*

Carried.

ZONING BYLAW AMENDMENT APPLICATION

96/26 – Zoller/McNeil – That the Town of Dalmeny Zoning Bylaw Amendment Application from Brian Domney for O.E.M. Outdoors at 128 – Third Street be acknowledged by Council.

Carried.

ACCOUNTS PAYABLE

97/26 – Zoller/Peters – That the accounts as detailed on the attached cheque listing and amounting to \$169,938.39 for the period ending March 6, 2026, and representing cheque numbers 20989 to 21027 be approved by Council

Carried.

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PAYROLL AND PER DIEMS

98/26 – Redekop/Peters – That the per diems and payroll listing in the amount of \$35,222.50 (\$35,925.24 less \$312.73 and \$390.01 [Jackson Kroeker and Elise Kroeker]) for the pay period ending March 2, 2026, be approved by Council.

Carried.

ACTING DEPUTY MAYOR

99/26 – Zoller/Redekop – That Councillor Matt Bradley be appointed as the Acting Deputy Mayor in the absence of the Deputy Mayor Ed Slack for Monday, March 9, 2026.

Mayor Jon Kroeker declared a conflict of interest and a pecuniary interest and left the room at 7.10 p.m.

During Mayor Jon Kroeker's absence, Acting Deputy Mayor Matt Bradley presided over the meeting.

PAYROLL

100/26 – Zoller/Redekop – That the payroll listing in the amount of \$312.73 for Jackson Kroeker and \$390.01 for Elise Kroeker respectively for the pay period ending March 2, 2026, be approved by Council.

Carried.

Mayor Jon Kroeker returned to the meeting at 7:12 p.m. and presided over the meeting.

Acting Deputy Mayor Matt Bradley vacated the chair and resumed his position as Councillor.

MASTERCARD PAYMENT

101/26 – Zoller/Peters – That the MasterCard payment listing in the amount of \$8,150.78 for the period ending January 2026 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

102/26 – Zoller/Peters – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of February be accepted by Council.

Carried.



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SOCIAL MEDIA CONSULTANT'S REPORT

103/26 – Zoller/Peters – That the Social Media Consultant's Report for the months of January and February 2026 as prepared by Social Media Consultant Lacy Boisvert be accepted by Council.

Carried.

CAO REPORT

104/26 – Zoller/McNeil – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for March 9, 2026 be accepted by Council.

Carried.

DALMENY BOARD OF POLICE COMMISSIONERS APPOINTMENT

105/26 – Zoller/Redekop – That Councillor Aaron Peters be appointed to the Dalmeny Board of Police Commissioners, effective immediately and that Police Chief Scott Rowe be advised of the same.

Carried.

IN-CAMERA

106/26 – Zoller/Bradley – That Council move into the Committee of the Whole at 7:44 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. **Town of Dalmeny Strategic Plan, Waterworks Emergency Response Plan, and Emotional Support Animals**
(LA FOIP Section 16(1)a – Third Party Information)
- ii. **Proposed Fire Agreement and Meeting, Development and Servicing Agreement, Dalmeny Police Service 2026 Budget, Demolition of Trailer**
(LA FOIP Section 18(1)(c) – Economic and Financial Needs)
- iii. **Zoning Bylaw, Tender for Watermain Replacement, Road Reconstruction, Sidewalk Construction and Asphalt Pavement Repairs**
(LA FOIP Section 16(1)(b) – Third Party Information)
- iv. **Staffing**
(LA FOIP Section 16(1)(c) – Personal Information)

Carried.

RECONVENE:

107/26 – Bradley/Redekop - That Council reconvene and report at 8:49 p.m.

Carried.



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HMC MANAGEMENT STRATEGIC PLAN

108/26 – Redekop/Peters – That the Strategic Plan prepared by Consultants Larry Lang and Dean Yaremchuk of HMC Management Inc. be accepted by Council.

Carried.

OFF-SITE DEVELOPMENT FEES

109/26 – Redekop/Bradley – That Eduard and Tanja Samm be allowed to pay their off-site Development Fees for proposed Lot D and proposed Lot E in the amount of \$21,843.95, along with their Cash in lieu of Municipal Reserve Lands amount of \$201.45 for a total amount of \$22,045.40. These payments would be made in two (2) installments of \$7,348.47 and one (1) installment of \$7,348.46. The first payment would be paid in March 2026, the second payment in April 2026, with the final payment being paid in June 2026.

Carried.

DALMENY WATERWORKS EMERGENCY RESPONSE PLAN

110/26 – Redekop/McNeil – That the Town of Dalmeny's Waterworks Emergency Response Plan be approved by Council and that Environment Officer Lee Reinhart of the Water Security Agency and Town of Dalmeny Public Works Manager Jeff Johnson be advised of the same.

Carried.

EMOTIONAL SUPPORT ANIMAL

111/26 – Zoller/McNeil – That the Town advise the applicant that her request of March 10, 2025 to have Council amend *The Animal Control Bylaw, 2023*, was denied regarding Emotional Support Animals (EMS).

Carried.

AMRIZE CANADA INC.

112/26 – Bradley/Zoller – That the Town award the Victor Close and Victor Place Water Main Replacement and Road Reconstruction Tender to Amrize Canada Inc. in the amount of \$825,625.00, plus applicable taxes and that Project Manager Chad Carruthers be advised of the same.

Furthermore, that the Town award Amrize Canada Inc. the following Projects:

- ◆ Sidewalk Construction on Ross Avenue, shown as Separate Price A - \$32,900.00,
- ◆ Flagpoles, shown as Separate Price B - \$16,200.00, and
- ◆ Asphalt Pavement Reconstruction, shown as Separate Price C - \$17,150.00.

Total cost of all Projects is \$891,875.00, plus applicable taxes.

Carried.



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ADJOURN

113/26 – Bradley/Redekop – That the meeting be adjourned. Time 9:22 p.m.

Carried.



Original Signed by
Deputy Mayor Ed Slack

Original Signed by CAO Jim Weninger

Dalmeny
Accounts for Approval
Batch: 2026-00013 to 2026-00016

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20989	2/28/2026	AMSC Insurance Services Ltd				
		MARCH 2026		MARCH GROUP INSURANCE	10,904.56	10,904.56
20990	2/28/2026	M.E.P.P.				
		FEB 2026		FEBRUARY MEPP PAYMENT	12,535.22	12,535.22
20991	2/28/2026	Minister of Finance				
		FEB 2026		FEB SCHOOL TAXES COLLECTE	28,343.73	28,343.73
20992	2/28/2026	S.U.M.A.				
		2026-SXA7YWOF		2026 SUMA CONVENTION	1,332.00	1,332.00
20993	3/9/2026	Assoc of Alberta Municipality				
		ASR202602-209		2026 MEMBERSHIP	68.25	68.25
20994	3/9/2026	Axon Public Safety Canada Inc				
		INCA006274		POLICE TASER ANNUAL FEE	3,249.08	3,249.08
20995	3/9/2026	Brandt Tractor Ltd.				
		102500697		ZAMBONI HYDRAULIC HOSE RE	1,072.85	1,072.85
20996	3/9/2026	Clarks Crossing Gazette Newspaper				
		3824		ABANDON POLL/BYLAW AMEND	414.15	414.15
20997	3/9/2026	Crestline Coach Ltd.				
		18609		FIRE-DEPOSIT FIRST RESPOND	71,032.90	71,032.90
20998	3/9/2026	Curtis or Nicole Thiessen				
		4		BUILDING PERMIT DEPOSIT REI	250.00	250.00
20999	3/9/2026	Dalmeny Seniors Association				
		37		2025/26 COMMUNITY GRANT	3,350.00	3,350.00
21000	3/9/2026	Wuschke, Melissa				
		1		BUILDING PERMIT DEPOSIT REI	250.00	250.00
21001	3/9/2026	Fast Cat Service Inc.				
		6552		POLICE SNOW REMOVAL	63.00	63.00
21002	3/9/2026	First Filter Service				
		363157/363489		PW-FUEL FILTERS	114.12	114.12
21003	3/9/2026	Greenline Hose & Fittings				
		S8178047.001		PW-PUMP HOSE	16.04	16.04
21004	3/9/2026	Gregg Distributors LP				
		035-598857		CHIEF TRUCK/PW TOOLS	158.74	158.74
21005	3/9/2026	Homewood Health Inc.				
		H747508-01		FIRE-ASSISTANCE SERVICES	945.00	945.00
21006	3/9/2026	King's Printer				
		254205		2026-NOTICE OF TAX ASSESSM	30.00	30.00
21007	3/9/2026	Lacy Boisvert				
		54		SOCIAL MEDIA JAN/FEB	471.69	471.69
21008	3/9/2026	Loblaws Inc.				
		6131/9871/1707		ARENA BOOTH SUPPLIES	2,141.86	2,141.86
21009	3/9/2026	Loraas Disposal North Ltd				
		FEB 2026		FEB GARBAGE/COMPOST/RECY	18,289.99	18,289.99
21010	3/9/2026	Millsap Fuel Distributors Ltd.				
		394048		PW-GAS/DIESEL	478.66	478.66
21011	3/9/2026	Minister of Finance				
		825263/DAL FIRE		FIRE/POLICE RADIO LICENSE	2,914.86	2,914.86
21012	3/9/2026	Mister Print				
		165737		COUNCIL BUSINESS CARDS	85.47	85.47
21013	3/9/2026	MuniCode Services Ltd.				

Dalmeny
Accounts for Approval
Batch: 2026-00013 to 2026-00016

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			62477/62501	BUILDING INSPECTIONS	611.90	611.90
21014	3/9/2026	Nor-Tec Linen Services	R1-910866	OFFICE/ARENA/POLICE MATS	187.59	187.59
21015	3/9/2026	Pacific Fresh Fish	9500/868/665	ARENA BOOTH SUPPLIES	777.00	777.00
21016	3/9/2026	Pepsi Bottling Group (Canada)	50163307	ARENA BOOTH SUPPLIES	458.74	458.74
21017	3/9/2026	Pitney Works	168	OFFICE POSTAGE	630.00	630.00
21018	3/9/2026	Ricoh Canada Inc.	93843/93725	VEEM/KB4/OFFICE SUPPORT	612.45	
			261426/92768	FIRE-COMPUTERS	2,761.38	3,373.83
21019	3/9/2026	Sask Research Council	8126/8229/8549	WATER LAB TESTING	103.95	103.95
21020	3/9/2026	Saskatoon CO-OP	3723772	PW/POLICE/FIRE FUEL	3,599.71	3,599.71
21021	3/9/2026	Sask Assoc of Fire Chiefs	1107	FIRE-MEMBERSHIP	210.00	210.00
21022	3/9/2026	Sigma Safety Corp	24561	FIRE-CHIEFS TRUCK EQUIPMEN	193.05	193.05
21023	3/9/2026	Swish-Kemsol	598/579/578/687	ARENA/JJ JANITORIAL	796.29	796.29
21024	3/9/2026	Trans-Care Rescue	AI-SO-3833	FIRE-TRAILER SUPPLIES	250.15	250.15
21025	3/9/2026	The Wireless Age	749077-92	FIRE-RADIO PARTS	49.95	49.95
21026	3/9/2026	U11 Valley Growlers	1	ARENA ICE REFUND	145.00	145.00
21027	3/9/2026	Zak's Home Hardware	52513/1	PW- SHOP SUPPLIES	39.06	39.06
					Total Computer Cheque:	<u>169,938.39</u>
					Total AP:	<u>169,938.39</u>

Certified Correct This Friday, March 6, 2026

Original Signed by
Deputy Mayor Ed Slack

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>Bell, Alicia</u>	301.91	
<u>Berrecloth, Colleen</u>	570.96	
<u>Bolld, Tai</u>	1389.05	
<u>Bolld, Quin</u>	836.56	
<u>Bonin, Ed</u>	1774.40	
<u>Boyle, Lenora</u>	815.53	
<u>Bradley, Matt</u>	385.00	
<u>Dorner, Tyler</u>	2055.95	
<u>Dovell, Beverley</u>	618.09	
<u>Dyck, Bradley</u>	1951.50	
<u>Frederick, Tanner</u>	1607.58	
<u>Furi, Bonnie</u>	470.13	
<u>Hollingshead, Jayson</u>	546.41	
<u>Janzen, Kelly</u>	1610.38	
<u>Johnson, Jeffrey</u>	2101.29	
<u>Keet, Cindy</u>	1273.46	
<u>Klassen, Wade</u>	115.86	
<u>Kroeker, Jonathan</u>	850.00	
<u>Kroeker, Jackson</u>	312.73	
<u>Kroeker, Elise</u>	390.01	
<u>Lane, Connor</u>	146.31	
<u>Lewis, Jaryn</u>	339.24	
<u>Mcneil, Amy</u>	385.00	
<u>Moody, Thomas</u>	1768.19	
<u>Mulligan, Addisyn</u>	299.60	
<u>Perkins, Dana</u>	412.98	
<u>Peters, Aaron</u>	385.00	
<u>Redekop, Jonathan</u>	613.64	
<u>Roberts, Ivey</u>	119.00	
<u>Rowe, Scott</u>	2996.51	
<u>Sawyer, Amy</u>	1672.52	
<u>Slack, Edward</u>	385.00	
<u>Snider, Levi</u>	319.08	
<u>Thiessen, Addisyn</u>	402.72	
<u>Trayhorne, Laurelea</u>	1200.50	
<u>Van-Vuuren, Micaella</u>	479.36	
<u>Van-Vuuren, Wikus</u>	462.21	
<u>Weninger, Jim</u>	2983.48	
<u>Wiebe, Brooklyn</u>	193.10	
<u>Zoller, Anna-Marie</u>	385.00	

35,925.24



