



**TOWN OF ALAMEDA**  
**Regular Meeting March 18, 2026**

The regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, March 18, 2026. The meeting was called to order at 7:02 pm by Mayor Michelle Krieger

**PRESENT:** Mayor Michelle Krieger, Councillors Braden Batt, Matt Faber, Angela Millar, Tanisha Salicon, Christine Tanghe and Kirsten Tanghe.  
Administrator – Sheri Carritt

**ABSENT:**

**DELEGATIONS:** 7:30 p.m – Dennis Peet  
7:30 pm – Interview - Keith Pauchard  
7:45 pm – Interview – Tayt White

**CONFLICT:**

**AGENDA:**

32/03/26

*Made by:* Councillor Salicon

That Council approve the Agenda as presented.

**CARRIED**

**MINUTES:**

33/03/26

*Made by:* Councillor Faber

That the minutes of February 18, 2026, Regular Meeting are approved as presented.

**CARRIED**

**CORRESPONDENCE:**

**CEMETERY:**

34/03/26

*Made by:* Councillor Salicon

That the Town donate \$100.00 to the Cemetery Board from the sale of future plots.

**CARRIED**

*CMK  
JK*

**ACCEPT AND FILE THE CORRESPONDENCE**

35/03/26

*Made by:* Councillor Batt

That the correspondence has been dealt with and now is filed.

**CARRIED**

**ACCOUNTS FOR APPROVAL:**

**BANK RECONCILIATION**

36/03/26

*Made by:* Councillor Faber

That the February 2026 Bank Reconciliation is accepted as presented.

**CARRIED**

**FINANCIAL STATEMENT**

37/03/26

*Made by:* Councillor Salicon

That the Detailed Statement of Financial Activities for February 2026 is accepted as presented.

**CARRIED**

**APPROVED AND ONLINE PAYMENTS**

38/03/26

*Made by:* Councillor Millar

That the accounts as presented at this meeting are approved for payment from cheques #6542 to #6574 for \$9,854.80 and online payments in the amount of \$23,712.45 and forms part of the Minutes of this regular meeting of Council.

**CARRIED**

**ADMINISTRATORS REPORT**

**VERBAL REPORT**

39/03/26

*Made by:* Mayor Krieger

That we accept the Administrator verbal report as presented.

**CARRIED**

Keith Pauchard joined the meeting at 7:15 pm.

Dennis Peet joined the meeting at 7:18 pm.

Keith Pauchard left the meeting at 7:25 pm.



**WATERWORKS DAILY REPORT**

40/03/26

*Made by:* Councillor Faber

That we acknowledge and sign the daily Waterworks report for January and February.

**CARRIED**

**WATERWORKS VERBAL REPORT**

41/03/26

*Made by:* Councillor Batt

That we accept the Waterworks Operator's verbal report as presented.

**CARRIED**

Tayt White joined the meeting at 7:44 pm.

Tayt White left the meeting at 7:55 pm.

**TREES**

42/03/26

*Made by:* Councillor K.Tanghe

That 4 Harvest Gold Mongolian and 4 Greenspire Linden 6 foot trees be ordered through Carievale Greenhouse in Carievale, SK for Town beautification for a total price of \$1118.88 taxes included.

**CARRIED**

**SIDEWALKS**

43/03/26

*Made by:* Councillor C.Tanghe

That the town contact Sunset Concrete to obtain quotes to repair sidewalks along 2<sup>nd</sup> avenue to the school

**CARRIED**

**PAVING**

44/03/26

*Made by:* Councillor Faber

That the town contact GenCo Asphalt Inc. to give a quote on repairs that need to be done.

**CARRIED**

**STOP SIGNS**

45/03/26

*Made by:* Councillor Salicon

That the town put a four way stop at that the intersection of 2<sup>nd</sup> avenue and 8<sup>th</sup> street by the school.

**CARRIED**

Dennis Peet vacated the meeting at 8:36 pm.



**NEW BUSINESS:**

**FLOWERS**

46/03/26

*Made by:* Councillor Faber

That 50 pots of Petunias be ordered through Dirt N' Daisy Greenhouse in Oxbow, SK for Town beautification.

**CARRIED**

**SUMMER STUDENT**

47/03/26

*Made by:* Councillor K.Tanghe

That we advertise for the position of a summer student to begin work from June to September for a 35-hour work week, and the date of employment is negotiable.

**CARRIED**

**ASSESSMENT ROLL**

48/03/26

*Made by:* Councillor Salicon

That the assessment roll is open March 27, 2026 and will close on April 30, 2026 and that the Roll is advertised on our website, Facebook and Saskatchewan Gazette and furthermore the appeal fee is set at \$100.00.

**CARRIED**

Tanisha Salicon left her chair at 8:52 pm and the meeting was paused until her return.

Tanisha Salicon returned to her chair at 9:03 pm

**WESTERN MUNICIPAL CONSULTING - BOARD OF REVISION**

49/03/26

*Made by:* Councillor Batt

That pursuant to Subsection 220(1) of The Municipalities Act the TOWN OF ALAMEDA appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Board of Revision: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro, Regan Rayner and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

**CARRIED**



**WESTERN MUNICIPAL CONSULTING - SECRETARY**

50/03/26

*Made by:* Councillor Millar

That pursuant to Subsection 221(1) of The Municipalities Act the TOWN OF ALAMEDA appoints Nicolle Hoskins with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

**CARRIED**

**WESTERN MUNICIPAL CONSULTING - FEES**

51/03/26

*Made by:* Councillor Faber

That the Town of Alameda pay the board annual subscription rate of \$350.00 not including taxes to Western Municipal Consulting.

**CARRIED**

**HOUSING AUTHORITY BOARD NOMINATION**

52/03/26

*Made by:* Councillor K.Tanghe

That Jennifer Warriner is appointed to the Board of Directors at the Alameda Housing Authority.

**CARRIED**

Councillor Braden Batt declared a conflict and left his chair at 9:14 pm.

Councillor Braden Batt returned to his chair at 9:19 pm.

**DONATION**

53/03/26

*Made by:* Councillor K.Tanghe

That the Town donate a silent auction item to the Oxbow Swimming Pool Lobsterfest fundraiser in June 2026.

**CARRIED**



**COMMITTEE REPORTS**

54/03/26

*Made by:* Councillor Salicon

Alameda Cemetery – Councillor C.Tanghe

Alameda Rec Board – Councillor Batt

Alameda Library Board – Councillor Salicon

Alameda School Council – Councillor K.Tanghe

Moose Creek Regional Park – Councillor Faber, Millar

SE Health Care & Retention Committee – Mayor Krieger, Councillor Faber

**CARRIED**

**ADJOURNMENT AND NEXT MEETING**

55/03/26

*Made by:* Councillor K.Tanghe

That the meeting adjourns at 9:59 pm and that the next meeting will be held on Wednesday, April 22<sup>th</sup>, 2026, at 7:00 p.m.

**CARRIED**

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator

**Town of Alameda**  
**List of Accounts for Approval**  
Batch: 2026-00028 to 2026-00041

Bank Code: AP - ACCT.S PAYABLE

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Payment Amount
6542	03/19/2026	VOID - Cheque Confirmation	0.00
6543	03/19/2026	VOID - Cheque Confirmation	0.00
6544	03/19/2026	VOID - Cheque Confirmation	0.00
6545	03/19/2026	VOID - Cheque Confirmation	0.00
6546	03/19/2026	VOID - Cheque Confirmation	0.00
6547	03/19/2026	VOID - Cheque Confirmation	0.00
6548	03/19/2026	VOID - Cheque Confirmation	0.00
6549	03/19/2026	VOID - Cheque Confirmation	0.00
6550	03/19/2026	VOID - Cheque Confirmation	0.00
6551	03/19/2026	VOID - Cheque Confirmation	0.00
6552	03/19/2026	VOID - Cheque Confirmation	0.00
6553	03/19/2026	VOID - Cheque Confirmation	0.00
6554	03/19/2026	VOID - Cheque Confirmation	0.00
6555	03/19/2026	VOID - Cheque Confirmation	0.00
6556	03/19/2026	VOID - Cheque Confirmation	0.00
6557	03/19/2026	VOID - Cheque Confirmation	0.00
6558	03/19/2026	VOID - Cheque Confirmation	0.00
6559	03/19/2026	VOID - Cheque Confirmation	0.00
6560	03/19/2026	VOID - Cheque Confirmation	0.00
6561	03/19/2026	VOID - Cheque Confirmation	0.00
6562	03/19/2026	VOID - Cheque Confirmation	0.00
6563	03/19/2026	VOID - Cheque Confirmation	0.00
6564	03/19/2026	Alameda Ventures	40.49
6565	03/19/2026	Alameda Kids Club	1,500.00
6566	03/19/2026	Alameda Figure Skating Club	1,500.00
6567	03/19/2026	Brandi Morissette	20.00
6568	03/19/2026	Dunnigan Holdings Ltd.	1,942.20
6569	03/19/2026	Leeway Mechanical Inc.	187.02
6570	03/19/2026	Monster Enterprise Ltd.	865.80
6571	03/19/2026	Municipal Utilities	2,997.00
6572	03/19/2026	Redhead Equipment Ltd.	294.13
6573	03/19/2026	Southern Plains Co-op	159.11
6574	03/19/2026	TAXervice	349.05
Total Computer Cheque:			9,854.80

**OTHER**

Payment #	Date	Vendor Name	Payment Amount
193966	03/17/2026	Saskatchewan Workers Comp. Brd	2,813.30
195571	03/25/2026	SUMA	111.00
198118	03/04/2026	GFL Environmental Inc.	2,302.70
209864	03/25/2026	Collabria Mastercard	452.54
225351	03/26/2026	Canada Revenue Agency	243.92
300840	03/16/2026	Sask Power/Energy	167.32
300901	03/16/2026	Sask Power/Energy	126.39
300991	03/16/2026	Sask Power/Energy	61.20
302211	03/31/2026	Ministry of Finance	3,179.08
306762	03/26/2026	Canada Revenue Agency	3,567.01
308301	03/17/2026	Success Office Systems	32.38
331156	03/26/2026	Mun Employees Pension Plan	1,603.38
332665	03/16/2026	Sask Power/Energy	242.12
332782	03/16/2026	Sask Power/Energy	870.18

**Town of Alameda**  
**List of Accounts for Approval**  
Batch: 2026-00028 to 2026-00041

Payment #	Date	Vendor Name	OTHER	Payment Amount
332815	03/16/2026	Sask Power/Energy		135.77
332848	03/16/2026	Sask Power/Energy		331.61
332889	03/16/2026	Sask Power/Energy		117.09
332956	03/16/2026	Sask Power/Energy		437.72
332992	03/16/2026	Sask Tel		385.74
345700	03/03/2026	SUMA		2,184.60
347658	03/03/2026	Saskatchewan Health Authority		69.00
348022	03/10/2026	Canada Revenue Agency		2,886.22
348626	03/10/2026	Mun Employees Pension Plan		1,392.18
			Total Other:	23,712.45
			Total AP:	33,567.25

Certified Correct

  
Mayor

  
Administrator