TOWN OF ALAMEDA

Regular Meeting April 22, 2026

The regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, April 22, 2026. The meeting was called to order at 7:05 pm by Mayor Krieger.

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

ABSENT: Braden Batt

DELEGATIONS: Dennis Peet – 7:30 pm

AGENDA:
56/04/26
Made by: Councillor Salicon
That Council approve the Agenda as presented.

CARRIED

MINUTES
57/04/26
Made by: Councillor Faber
That the minutes of the March 18, 2026 Regular Meeting are approved as presented.

CARRIED

CORRESPONDENCE:

a. RCMP CTSS District Commander Update Letter
b. Planting of Trees Letter from Barry & Vanda Avery
c. True Green Metal Fundraiser
d. Legislative Assembly of Saskatchewan on Hospital Services Petition

DONATION
58/04/26
Made by: Councillor Salicon
That the Town donate $250.00 as a Silver Sponsor to the Alameda 4H Regional Show and Sale on June 13-14, 2026.

MK
lj

ACCEPT AND FILE THE CORRESPONDENCE
59/04/26
Made by: Councillor K.Tanghe
That the correspondence has been dealt with and now is filed.

CARRIED

Braden Batt joined the meeting at 7:15 pm.

ACCOUNTS FOR APPROVAL:
BANK RECONCILIATION
60/04/26
Made by: Councillor Faber
That the March 2026 Bank Reconciliation is accepted as presented.

CARRIED

FINANCIAL STATEMENT
61/04/26
Made by: Councillor C.Tanghe
That the Detailed Statement of Financial Activities for March 2026 is accepted as presented.

CARRIED

APPROVED AND ONLINE PAYMENTS
62/04/26
Made by: Councillor Salicon
That the accounts as presented at this meeting are approved for payment from cheques #6575 to #6629 for $21,811.95 and online payments in the amount of $16,450.95and forms part of the Minutes of this regular meeting of Council.

CARRIED

UNFINISHED BUSINESS:

ADMINISTRATORS REPORT

VERBAL REPORT
63/04/26
Made by: Councillor Salicon
That we approve the Administrator's verbal report.

CARRIED

Foreman Dennis Peet joined the meeting at 7:25pm.

PUBLIC WORKS REPORT:

WATERWORKS DAILY REPORT
64/04/26
Made by: Councillor K.Tanghe
That we acknowledge and sign the daily Waterworks report for March.

CARRIED

TRANSFER STATION HOURS
65/04/26
Made by: Councillor Salicon
That the transfer station be open May 9, 31 and September 19, 2026 from 1:00 to 3:00 pm and the last Monday of May, June, July August and September from 5:00 to 7:00 pm, furthermore no user fees will be charged on May 9, 31 and September 19, 2026.

CARRIED

TRANSFER STATION FEES
66/04/26
Made by: Councillor Batt
That the land fill fees for 2026 will remain as follows:

No charge- trees, leaves & unpainted wood
No Charge -standard garbage bag
$5.00 - major appliance
$15.00 - half truck load or car trunk
$30.00 - pickup truck
$30.00 - 1 Ton truck
$100.00 -3 Ton Truck
$175.00 - Tandem Truck - $175.00

CARRIED

Foreman Dennis Peet left the meeting at 8:39 pm.

NEW BUSINESS:
MUNICIPAL REVENUE SHARING
67/04/26
Made by: Councillor Salicon
That we acknowledge that the Municipal Sharing portion for the 2025-2026 year was $103,725 and for the 2026-2027 year is $112,833 which shows an increase from the previous year.

CARRIED

CANADA COMMUNITY BUILDING FUND
68/04/26
Made by: Councillor Faber
That the Town acknowledges that the second installment of $10,971 was received from the CCBF-Canada Community-Building Fund (formerly Gas Tax Fund) for 2025-2026.

CARRIED

EDUCATION PROPERTY TAX MILL RATES
69/04/26
Made by: Mayor Krieger
That the 2026 Education Property Tax Mill Rates are the same as 2025: Agriculture 1.07 mills; Residential 4.27 mills; Commercial/Industrial 6.37 mills; Resource 7.49 mills per the government of Saskatchewan.

CARRIED

WATER INFRASTRUCTURE
70/04/26
Made by: Councillor Salicon
That $5,760.00 is transferred from Prairie Pride Credit Union Chequing account to the Water Infrastructure account for the January to March 31, 2026 billing period.

CARRIED

LIQUOR PERMIT-Alameda Fair
71/04/26
Made by: Councillor Faber
That the Town of Alameda shall approve the issuance of a Community Event Liquor Permit to the Alameda Fair for a liquor permit for the Beer Gardens to be held at the Alameda Agricultural Society Grounds on June 13th, 2026 from 11am – 12am.

CARRIED

LIQUOR PERMT-Alameda Fish Derby
72/04/26
Made by: Councillor Batt
that the Town of Alameda shall approve the issuance of a Community Event Liquor Permit to the Alameda Fish Derby for a liquor permit for the Beer Gardens to be held at the Alameda Community Arena on June 27, 2026 from 4:00 PM – 12:00 AM.

CARRIED

LIQUOR PERMT-Alameda Curling Club
73/04/26
Made by: Councillor C.Tanghe
that the Town of Alameda shall approve the issuance of a Community Event Liquor Permit to the Alameda Curling Club for a liquor permit for the Beer Gardens to be held at the Alameda Community Arena on June 12, 2026 from 4:00 PM – 12:00 AM.

CARRIED

SOUTHEAST REGIONAL LIBRARY BOARD:
74/04/26
Made by: Councillor Millar
That the Town appoint Tanisha Salicon and Morgan Haygarth as an alternate to the South East Regional Library Board to represent the Town on their behalf for a two-year term.

CARRIED

LIBRARY BOARD:
75/04/26
Made by: Councillor Millar
That the Town appoint Tanisha Salicon, Edythe Workman, Morgan Haygarth and Murray Rossow to the Alameda Library Board for a one-year term.

CARRIED

COMMITTEE REPORTS
76/04/26
Made by: Councillor Millar
That council acknowledge the following verbal committee reports:
Councillor C.Tanghe – Alameda Cemetery
Councillor Batt – Alameda Rec Board
Councillor Salicon – Alameda Library Board
Councillor Krieger – SE Health Care & Retention Committee

CARRIED

ADJOURNMENT AND NEXT MEETING
77/04/26
Made by: Councillor Batt
That the meeting adjourns at 9:52 p.m. and that the next meeting will be held on Wednesday, May 20, 2026, at 7:00 p.m.

CARRIED

Mayor

Administrator

Town of Alameda
List of Accounts for Approval
Batch: 2022-00048 to 2026-00055

Bank Code: AP - ACCT.S PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
6575	04/24/2026	VOID - Cheque Confirmation	0.00
6576	04/24/2026	VOID - Cheque Confirmation	0.00
6577	04/24/2026	VOID - Cheque Confirmation	0.00
6578	04/24/2026	VOID - Cheque Confirmation	0.00
6579	04/24/2026	VOID - Cheque Confirmation	0.00
6580	04/24/2026	VOID - Cheque Confirmation	0.00
6581	04/24/2026	VOID - Cheque Confirmation	0.00
6582	04/24/2026	VOID - Cheque Confirmation	0.00
6583	04/24/2026	VOID - Cheque Confirmation	0.00
6584	04/24/2026	VOID - Cheque Confirmation	0.00
6585	04/24/2026	VOID - Cheque Confirmation	0.00
6586	04/24/2026	VOID - Cheque Confirmation	0.00
6587	04/24/2026	VOID - Cheque Confirmation	0.00
6588	04/24/2026	VOID - Cheque Confirmation	0.00
6589	04/24/2026	VOID - Cheque Confirmation	0.00
6590	04/24/2026	VOID - Cheque Confirmation	0.00
6591	04/24/2026	VOID - Cheque Confirmation	0.00
6592	04/24/2026	VOID - Cheque Confirmation	0.00
6593	04/24/2026	VOID - Cheque Confirmation	0.00
6594	04/24/2026	VOID - Cheque Confirmation	0.00
6595	04/24/2026	VOID - Cheque Confirmation	0.00
6596	04/24/2026	VOID - Cheque Confirmation	0.00
6597	04/24/2026	VOID - Cheque Confirmation	0.00
6598	04/24/2026	VOID - Cheque Confirmation	0.00
6599	04/24/2026	VOID - Cheque Confirmation	0.00
6600	04/24/2026	VOID - Cheque Confirmation	0.00
6601	04/24/2026	VOID - Cheque Confirmation	0.00
6602	04/24/2026	VOID - Cheque Printing	0.00
6603	04/24/2026	VOID - payed online	0.00
6604	04/24/2026	Alameda Ventures	433.58
6605	04/24/2026	Alameda Cemetery	100.00
6606	04/24/2026	Alameda Recreation Board	5,000.00
6607	04/24/2026	Aquifer Regina	3,684.87
6608	04/24/2026	David Carson	100.00
6609	04/24/2026	Cleartech Industries Inc.	224.75
6610	04/24/2026	Comin in Hot Boiler Service	2,940.00
6611	04/24/2026	Dunnigan Holdings Ltd.	570.15
6612	04/24/2026	House Of Stationery	345.86
6613	04/24/2026	Lisa Drummond	9.00
6614	04/24/2026	Minister of Finance	30.00
6615	04/24/2026	Municode Services Ltd.	335.48
6616	04/24/2026	Museums Association of Sask.	50.00
6617	04/24/2026	Oxbow Agencies	203.52
6618	04/24/2026	SGI	1,307.14
6619	04/24/2026	Southern Plains Co-op	596.80
6620	04/24/2026	TAXervice	331.20
6621	04/24/2026	TSASK	148.00
6622	04/24/2026	Unamit Services Ltd.	1,344.00
6623	04/24/2026	Carritt, Sheri	634.60
6624	04/24/2026	Tanghe Kirsten	634.60
6625	04/24/2026	Tanghe Christine	634.60

Town of Alameda
List of Accounts for Approval
Batch: 2022-00048 to 2026-00055

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
6626	04/24/2026	Krieger Michelle	634.60
6627	04/24/2026	Tanisha Salicon	634.60
6628	04/24/2026	Angela Miller	634.60
6629	04/27/2026	Alameda 4-H Regional Show & Sale	250.00
		Total Computer Cheque:	21,811.95

OTHER

Payment #	Date	Vendor Name	Payment Amount
198913	04/06/2026	GFL Environmental Inc.	2,449.63
222567	04/27/2026	Canada Revenue Agency	2,580.74
225609	04/06/2026	SUMA	2,184.60
243287	04/15/2026	Sask Power/Energy	163.28
243294	04/15/2026	Sask Power/Energy	213.20
243321	04/15/2026	Sask Power/Energy	27.41
243366	04/15/2026	Sask Power/Energy	472.52
249646	04/10/2026	Canada Revenue Agency	3,051.38
331304	04/30/2026	Canada Revenue Agency	242.00
343284	04/15/2026	Sask Power/Energy	127.06
343293	04/15/2026	Sask Power/Energy	870.18
343326	04/15/2026	Sask Power/Energy	153.64
343330	04/15/2026	Sask Power/Energy	138.33
343335	04/15/2026	Sask Power/Energy	61.39
343337	04/15/2026	Sask Power/Energy	396.66
343354	04/15/2026	Sask Tel	386.05
348667	04/10/2026	Mun Employees Pension Plan	1,512.96
391605	04/27/2026	Mun Employees Pension Plan	1,216.16
392541	04/22/2026	Collabria Mastercard	68.85
399361	04/06/2026	Saskatchewan Health Authority	69.00
		Total Other:	16,385.04

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
2026-001	04/24/2026	Success Office Systems	65.91
		Total Online Banking:	65.91

Total AP:	38,262.90

Certified Correct

Michelle Krieger
Mayor

SLARRITT
Administrator