



TOWN OF ALAMEDA
Regular Meeting January 21, 2026

The regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, January 21, 2026. The meeting was called to order 6:58 pm by Mayor Krieger.

PRESENT: Mayor Michelle Krieger, Councillors Braden Batt, Matt Faber, Angela Millar, Christine Tanghe and Kirsten Tanghe

Administrator – Sheri Carritt

ABSENT: Tanisha Salicon

DELEGATIONS: 7:30 p.m. – Dennis Peet

CONFLICT:

AGENDA:

01/01/26

Made by: Councillor K.Tanghe

That Council approve the Agenda as presented.

CARRIED

APPOINTMENTS:

2026 SOLICITOR

02/01/26

Made by: Councillor Batt

That Merrilee Swanson M Swanson Legal Prof. Corp. of Oxbow, SK. is appointed as the Solicitor for 2026.

CARRIED

2026 AUDITOR

03/01/26

Made by: Councillor C.Tanghe

That Sensus Chartered Professional Accountants Ltd. of Yorkton, SK. is appointed as the Auditor for 2026.

CARRIED

Handwritten signatures in blue ink.

MINUTES:

04/01/26

Made by: Councillor Millar

That the minutes of December 15, 2025, Regular Meeting are approved as presented.

CARRIED

CORRESPONDENCE:

FIRE DISPATCH SERVICES

05/01/26

Made by: Councillor Batt

That the town pay \$724.50 to the Ministry of Finance for Fire Dispatch Services which remains the same amount paid in 2025, furthermore this invoice will be paid in 2026.

CARRIED

ACCEPT AND FILE THE CORRESPONDENCE

06/01/26

Made by: Councillor K.Tanghe

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

CARRIED

ACCOUNTS FOR APPROVAL:

BANK RECONCILIATION

07/01/26

Made by: Councillor Faber

That the December 2025 Bank Reconciliation is accepted as presented.

CARRIED

FINANCIAL STATEMENT

08/01/26

Made by: Councillor C.Tanghe

That the Detailed Statement of Financial Activities for December 2024 is accepted as presented.

CARRIED

APPROVED AND ONLINE PAYMENTS

09/01/26

Made by: Councillor Millar

That the accounts as presented at this meeting are approved for payment from cheques #6493 to #6529 for \$22,117.32 and online payments in the amount of \$24,620.12 and forms part of the Minutes of this regular meeting of Council.

CARRIED

CMH
4

ADMINISTRATORS REPORT

2026 YEAR END AUDIT

10/01/26

Made by: Councillor K.Tanghe

That we acknowledge that the 2025 year end audit will be performed on March 4, 2026 by Sensus Chartered Professional Accountants Ltd.

CARRIED

VERBAL REPORT

11/01/26

Made by: Councillor Faber

That we approve the Administrator verbal report.

CARRIED

Dennis Peet joined the meeting at 7:24 pm

WATERWORKS DAILY REPORT

12/01/26

Made by: Councillor Batt

That we acknowledge and sign the daily Waterworks report for December.

CARRIED

WATERWORKS VERBAL REPORT

13/01/26

Made by: Councillor Faber

That we approve the Waterworks Operator's verbal report.

CARRIED

Dennis Peet left the meeting at 8:30 pm.

NEW BUSINESS:

WATER INFRASTRUCTURE

14/01/26

Made by: Councillor Batt

That \$5850.00 is transferred from Prairie Pride Credit Union Chequing account to the Water Infrastructure account.

CARRIED

BENEVITY GRANT RBC

15/01/26

Made by: Councillor Millar

That the Benevity Grant from the Royal Bank of Canada (RBC) in the amount of \$1500.00 be allocated to Alameda Figure Skating Club.

CARRIED

DONATION

16/01/26

Made by: Councillor Faber

That the Town donate \$400.00 to the Alameda Library.

CARRIED

MONDAY NIGHT SUPPER

17/01/26

Made by: Councillor K.Tanghe

That the town staff and council help serve the Monday night supper provided by the RM of Enniskillen on March 2, 2026.

CARRIED

2026 SUMA CONVENTION

18/01/26

Made by: Councillor Batt

That Voting Delegate for the SUMA Convention April 12-15, 2026 will be Mayor Michelle Krieger and that the registration fee in the amount of \$550.00/person is paid for Councillors Kirsten Tanghe, Christine Tanghe, Angela Millar, Tanisha Salicon and Administrator Sheri Carritt.

CARRIED

TAX ENFORCEMENT

19/01/26

Made by: Councillor Faber

THAT TAXervice, on behalf of the Town of Alameda, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described land: LOT 2-BLK/PAR 7-PLAN B1763 EXT 0, Title No. 130228501

CARRIED

TAXERVICE

20/01/26

Made by: Councillor C.Tanghe

WHEREAS The Tax Enforcement Act requires the municipality to conduct tax recovery proceedings every year; AND WHEREAS council for the municipality deems it to be in the municipality's best interest to hire Taxervice Inc. to manage tax arrears recovery on its behalf; NOW THEREFORE IT IS HEREBY RESOLVED that Town of Alameda hire Taxervice Inc. to manage tax arrears recovery on the municipality's behalf for a term of 3 (three) years. AND BE IT FURTHER RESOLVED that the administrator be and is hereby authorized to sign the Taxervice Inc. engagement letter on behalf of the municipality.

CARRIED

Handwritten signature and initials in the bottom right corner of the page.

COMMITTEE REPORTS

21/01/26

Made by: Councillor Millar

That we acknowledge the following committee reports:

Alameda Rec Board – Batt

Alameda School Council – K. Tanghe

Moose Creek Regional Park Authority – Faber, Millar

Alameda/Moose Creek Fire: Batt

CARRIED

ADJOURNMENT AND NEXT MEETING

22/01/26

Made by: Councillor K.Tanghe

That the meeting adjourns at 10:17 pm and that the next meeting will be held on Wednesday, February 18, 2026, at 7:00 p.m.

CARRIED



Mayor



Administrator

Town of Alameda
List of Accounts for Approval
Batch: 2022-00001 to 2026-00017

Bank Code: AP - ACCT.S PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
6493	01/22/2026	VOID - Cheque Confirmation	0.00
6494	01/22/2026	VOID - Cheque Confirmation	0.00
6495	01/22/2026	VOID - Cheque Confirmation	0.00
6496	01/22/2026	VOID - Cheque Confirmation	0.00
6497	01/22/2026	VOID - Cheque Confirmation	0.00
6498	01/22/2026	VOID - Cheque Confirmation	0.00
6499	01/22/2026	VOID - Cheque Confirmation	0.00
6500	01/22/2026	VOID - Cheque Confirmation	0.00
6501	01/22/2026	VOID - Cheque Confirmation	0.00
6502	01/22/2026	VOID - Cheque Confirmation	0.00
6503	01/22/2026	VOID - Cheque Confirmation	0.00
6504	01/22/2026	VOID - Cheque Confirmation	0.00
6505	01/22/2026	VOID - Cheque Confirmation	0.00
6506	01/22/2026	VOID - Cheque Confirmation	0.00
6507	01/22/2026	VOID - Cheque Confirmation	0.00
6508	01/22/2026	VOID - Cheque Confirmation	0.00
6509	01/22/2026	VOID - Cheque Confirmation	0.00
6510	01/22/2026	VOID - Cheque Confirmation	0.00
6511	01/22/2026	Alameda Ventures	512.87
6512	01/22/2026	Alameda Library	400.00
6513	01/22/2026	Alameda Figure Skating Club	1,500.00
6514	01/22/2026	David Carson	100.00
6515	01/22/2026	House Of Stationery	81.97
6516	01/22/2026	Irwin's Machining & Welding	911.91
6517	01/22/2026	Minister of Finance	724.50
6518	01/22/2026	Munisoft	5,089.35
6519	01/22/2026	Nelson Motors and Equipment	208.32
6520	01/22/2026	R.M. Of Moose Creek No. 33	230.00
6521	01/22/2026	Se Sask Lock Services	582.75
6522	01/22/2026	Southern Plains Co-op	600.49
6523	01/22/2026	Southeast Regional Library	5,985.00
6524	01/22/2026	Storm Applied Technologies Inc.	732.60
6525	01/22/2026	Tanghe Kirsten	21.40
6526	01/22/2026	TAXervice	607.80
6527	01/22/2026	Town of Oxbow	407.00
6528	01/22/2026	Wawanesa	3,053.86
6529	01/22/2026	Western Municipal Consulting	367.50
Total Computer Cheque:			22,117.32

OTHER

Payment #	Date	Vendor Name	Payment Amount
198197	01/27/2026	Canada Revenue Agency	2,354.05
205874	01/27/2026	Mun Employees Pension Plan	1,289.00
229847	01/19/2026	Sask Power/Energy	143.88
229857	01/19/2026	Sask Power/Energy	121.08
229863	01/19/2026	Sask Power/Energy	133.29
229870	01/19/2026	Sask Power/Energy	378.45
229896	01/19/2026	Sask Power/Energy	388.21
241642	01/14/2026	Saskatchewan Health Authority	23.00
242578	01/14/2026	Success Office Systems	66.70
248147	01/31/2026	Ministry of Finance	2,205.64

CNK *SL*

Town of Alameda
List of Accounts for Approval
Batch: 2022-00001 to 2026-00017

Payment #	Date	Vendor Name	OTHER	Payment Amount
308005	01/06/2026	GFL Environmental Inc.		2,314.86
308698	01/12/2026	Mun Employees Pension Plan		870.46
308759	01/06/2026	SUMA		2,111.43
309633	01/14/2026	Mun Employees Pension Plan		109.36
336847	01/22/2026	Sask Power/Energy		1,217.62
337800	01/22/2026	Collabria Mastercard		478.43
338759	01/12/2026	Canada Revenue Agency		2,222.59
339969	01/14/2026	Canada Revenue Agency		463.78
390958	01/19/2026	Sask Power/Energy		197.48
390975	01/19/2026	Sask Power/Energy		395.54
390992	01/19/2026	Sask Power/Energy		837.66
391043	01/19/2026	Sask Power/Energy		123.11
391060	01/19/2026	Sask Power/Energy		62.20
391115	01/19/2026	Sask Tel		385.49
393657	01/22/2026	SUMA		1,831.50
394549	01/21/2026	SUMA		2,983.28
395564	01/21/2026	SUMA		912.03
			Total Other:	<u>24,620.12</u>

Total AP: 46,737.44

Certified Correct


Mayor


Administrator