TOWN OF ALAMEDA

Regular Meeting June 17, 2026

The regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, June 17, 2026. The meeting was called to order at 7:03 pm by Mayor Krieger.

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

Observers: Trina Klatt

ABSENT:

DELEGATIONS: RCMP – 7:30 pm
Cassidy Klatt – 7:45 pm
Trina Klatt – 8:00 pm
Cody Bennett – 8:15 pm

AGENDA:
103/06/26
Made by: Councillor Salicon
That Council approve the Agenda as presented.

CARRIED

Cassidy Klatt joined the meeting as a delegate at 7:07 pm
Cassidy Klatt left the meeting as a delegate at 7:12 pm.

Trina Klatt joined the meeting as a delegate at 7:13 pm
Trina Klatt left the meeting as a delegate at 7:23 pm.

RCMP joined the meeting as a delegate at 7:34 pm
RCMP left the meeting as a delegate at 7:55 pm.

SPECIAL MEETING MINUTES
104/06/26
Made by: Councillor Faber
That the special minutes of the May 4, 2026 Regular Meeting are approved as presented.

CARRIED

MK 4

MINUTES
105/06/26
Made by: Councillor Millar
That the minutes of the May 20, 2026 Regular Meeting are approved as presented.
CARRIED

SPECIAL MEETING MINUTES
106/06/26
Made by: Councillor Faber
That the special minutes of the May 29, 2026 Regular Meeting are approved as presented.
CARRIED

CORRESPONDENCE:

DONATION
107/06/26
Made by: Councillor K.Tanghe
That the Town donate a $150.00 gift to the Alameda Fish Derby.
CARRIED

ACCEPT AND FILE THE CORRESPONDENCE
108/06/26
Made by: Councillor Millar
That the correspondence has been dealt with and now is filed.
CARRIED

ACCOUNTS FOR APPROVAL:
BANK RECONCILIATION
109/06/26
Made by: Councillor C.Tanghe
That the May 2026 Bank Reconciliation is accepted as presented.
CARRIED

FINANCIAL STATEMENT
110/06/26
Made by: Councillor Salicon
That the Detailed Statement of Financial Activities for May 2026 is accepted as presented.
CARRIED

APPROVED AND ONLINE PAYMENTS
111/06/26
Made by: Councillor Millar
That the accounts as presented at this meeting are approved for payment from cheques #6656 to #6676 for $23,200.87 and online payments in the amount of $20,348.54 and forms part of the Minutes of this regular meeting of Council.
CARRIED

CMK

ADMINISTRATORS REPORT

VERBAL REPORT
112/06/26
Made by: Councillor K.Tanghe
That we approve the Administrator's verbal report.

CARRIED

The Foreman – Cody Bennett joined the meeting at 8:05 pm.

PUBLIC WORKS REPORT:

WATERWORKS DAILY REPORT
113/06/26
Made by: Councillor Batt
That we acknowledge and sign the daily Waterworks report for May.

CARRIED

VERBAL REPORT
114/06/26
Made by: Councillor Millar
That we approve the Foreman's verbal report.

CARRIED

The Foreman left the meeting at 9:35 p.m.

NEW BUSINESS:

LIST OF LANDS IN ARREARS
115/06/26
Made by: Councillor Salicon
THAT Council accept the List of Lands in Arrears as presented; AND THAT TAXervice be authorized to manage tax enforcement proceedings on behalf of the municipality and THAT TAXervice arrange for the list of lands in arrears to be published in the World Spectator in Moosomin.

CARRIED

TAX ENFORCEMENT
116/06/26
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 28-BLK/PAR 2-PLAN 14947 EXT 0, 145848000

CARRIED

cmk 4

SHOP TOOLS
117/06/26
Made by: Councillor Salicon
That the Town approve a budget of up to $700.00 to purchase new tools at the town shop.
CARRIED

MOWER
118/06/26
Made by: Councillor Millar
That the Town approve a budget of up to $1200.00 to purchase a new radiator for the Kubota mower.
CARRIED

WATER REPAIR SUPPLIES
119/06/26
Made by: Councillor Batt
That the Town approve a budget of up to $2000.00 to purchase materials and supplies required for water system repairs.
CARRIED

PERSONAL PROTECTIVE EQUIPMENT
120/06/26
Made by: Councillor Faber
That the Town approve an annual personal protective equipment (PPE) allowance of $300.00 for the Town Foreman, with reimbursement to be provided upon submission of receipts.
CARRIED

ALAMEDA FAIR GARBAGE BINS
121/06/26
Made by: Councillor Faber
That the Town donate and cover the costs of the GFL garbage bins for the Alameda Fair and Alameda 4-H Club.
CARRIED

RESIGNATION
122/06/26
Made by: Councillor Salicon
That the Town accept Lisa Drummond's resignation as office assistant, affective June 29, 2026.
CARRIED

ADMINISTRATOR VACATION
123/06/26
Made by: Councillor Batt
That the administrator is granted vacation leave on July 10, 20, 21, 22, 23, 24, 2026.
CARRIED

MA 4

FOREMAN CELL PHONE
124/06/26
Made by: Councillor Faber
That the Town cover up to $250.00 toward the cost of repairing or replacing the Town Foreman's personal cell phone if it is damaged while performing Town duties.

CARRIED

COMMITTEE REPORTS
125/06/26
Made by: Councillor K.Tanghe
That council acknowledge the following verbal committee reports:
Councillor Batt – Alameda Recreation Board
Councillor Salicon – Alameda Library Board
Councillor Faber, Millar – Moose Creek Regional Park Authority
Councillor C.Tanghe – Friends of the Park
Mayor Kreiger – SE Health Care & Retention Committee

CARRIED

ADJOURNMENT AND NEXT MEETING
126/06/26
Made by: Councillor Salicon
That the meeting adjourns at 10:50 p.m. and that the next regular meeting will be held on Monday, July 27, 2026, at 7:00 p.m and the Budget Meeting will be held on July 7, 2026 at 5:45 pm.

CARRIED

Michelle Krieger
Mayor

SCARROTT
Administrator

Town of Alameda
List of Accounts for Approval
Batch: 2022-00077 to 2026-00090

Bank Code: AP - ACCT.S PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
6656	06/18/2026	Absolute Locating Ltd.	394.28
6657	06/18/2026	Alameda Ventures	253.11
6658	06/18/2026	Aquifer Regina	1,775.60
6659	06/18/2026	Cleartech Industries Inc.	1,347.47
6660	06/18/2026	Flatlander Express Inc.	30.57
6661	06/18/2026	Leeway Mechanical Inc.	193.73
6662	06/18/2026	Municipal Sewer Mtce. Ltd.	4,362.47
6663	06/18/2026	Preferred Energy Inc.	2,515.87
6664	06/18/2026	Purolator Inc.	193.71
6665	06/18/2026	Swayze Roofing	388.50
6666	06/18/2026	TS & M Supply	1,138.02
6667	06/18/2026	Alameda Recreation Board	100.00
6668	06/18/2026	Taylor's Electric	1,231.00
6669	06/18/2026	Monster Enterprise Ltd.	2,741.70
6670	06/18/2026	Southern Plains Co-op	1,975.85
6671	06/18/2026	Carson, David	200.00
6672	06/18/2026	Carritt, Sheri	983.00
6673	06/18/2026	SanDer Enterprises Inc.	949.05
6674	06/18/2026	Alameda Cemetery	900.00
6675	06/18/2026	Alameda School	30.00
6676	06/18/2026	Judge Rentals Ltd.	1,496.94
		Total Computer Cheque:	23,200.87

OTHER

Payment #	Date	Vendor Name	Payment Amount
224534	06/11/2026	Saskatchewan Health Authority	104.00
226845	06/03/2026	REV - Saskatchewan Health Authority	0.00
228546	06/25/2026	Canada Revenue Agency	753.95
241222	06/25/2026	Canada Revenue Agency	2,863.11
245860	06/30/2026	Ministry of Finance	446.78
248913	06/10/2026	Canada Revenue Agency	4,010.03
249572	06/10/2026	REV - Mun Employees Pension Plan	0.00
302446	06/11/2026	Sask Power/Energy	114.15
302454	06/11/2026	Sask Power/Energy	81.98
302458	06/11/2026	Sask Power/Energy	76.61
302462	06/11/2026	Sask Power/Energy	870.18
302469	06/11/2026	Sask Power/Energy	344.07
302471	06/11/2026	Sask Power/Energy	130.32
302491	06/11/2026	Sask Power/Energy	131.96
302500	06/11/2026	Sask Tel	386.42
306744	06/02/2026	SUMA	2,262.39
307977	06/02/2026	GFL Environmental Inc.	308.32
336729	06/25/2026	Collabria Mastercard	1,409.42
339592	06/11/2026	Sask Power/Energy	328.01
339614	06/11/2026	Sask Power/Energy	201.53
339643	06/11/2026	Sask Power/Energy	142.53
341061	06/25/2026	Mun Employees Pension Plan	739.18
343266	06/11/2026	SGI	663.56
343670	06/10/2026	Mun Employees Pension Plan	755.10
390558	06/03/2026	GFL Environmental Inc.	2,657.67
392138	06/03/2026	Success Office Systems	61.77

Town of Alameda
List of Accounts for Approval
Batch: 2022-00077 to 2026-00090

OTHER

Payment #	Date	Vendor Name		Payment Amount
			Total Other:	19,843.04

ONLINE BANKING

Payment #	Date	Vendor Name		Payment Amount
2026-002	06/30/2026	Saskatchewan Health Authority		505.50
			Total Online Banking:	505.50

Total AP:	43,549.41

Certified Correct

Mayor

Administrator