



**TOWN OF ALAMEDA**  
**Regular Meeting May 21, 2025**

The regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, May 21, 2025. Council went into camera at 6:30 pm to interview for the position of Seasonal Maintenance Worker. Administrator Sheri Carritt declared a conflict and left the interview process at 6:25 pm.

**PRESENT:** Mayor Michelle Krieger, Councillors Matt Faber, Angela Millar, Tanisha Salicon and Foreman Dennis Peet.

Absent: Christine Tanghe  
Kirsten Tanghe  
Braden Batt

**DELEGATIONS:** Dennis Peet – 7:30 pm  
Kelvin Luedtke – 8:00 pm

**INTERVIEWS:**

6:30pm Reese Copeland  
6:40pm Lucas Hancock  
6:50pm Jace Carritt

Council came out of camera at 6:59 pm. Administrator Sheri Carritt returned to her seat at 7:00 pm and Councillors Christine Tanghe and Kirsten Tanghe joined the meeting at 7:00 pm. The regular meeting of council was called to order at 7:02 pm by Michelle Krieger.

**SEASONAL MAINTENANCE WORKER:**

77/05/25

*Made by:* Councillor Salicon

That Council hire Lucas Hancock for the Seasonal Maintenance Worker position affective July 2, 2025 to August 31, 2025 at an hourly wage of \$17.00 per hour, furthermore Councillors Kirsten Tanghe, Christine Tanghe and Administrator Sheri Carritt did not take part in the interview and vote due to one of the interviewee's being a relative.

**CARRIED**

Dennis Peet left the meeting at 7:10 pm.  
Kelvin Luedtke joined the meeting at 7:10 pm.  
Kelvin Luedtke left the meeting at 7:25 pm.  
Dennis Peet returned to the meeting at 7:26 pm.

**AGENDA:**

78/05/25

*Made by:* Councillor Faber

That Council approve the Agenda as presented.

**CARRIED**

**APPOINTMENTS:**

**MINUTES**

79/05/25

*Made by:* Councillor Millar

That the minutes of the April 23, 2025 Regular Meeting are approved as presented.

**CARRIED**

**CORRESPONDENCE:**

- a. Galloway Health Centre Trust Minutes – January 28<sup>th</sup>, 2025
- b. Carnduff RCMP Detachment – Council Police Liaison
- c. SETPC AGM Minutes – April 23, 2024

**ACCEPT AND FILE THE CORRESPONDENCE**

80/05/25

*Made by:* Councillor Faber

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

**CARRIED**

**ACCOUNTS FOR APPROVAL:**

**BANK RECONCILIATION**

81/05/25

*Made by:* Councillor Millar

That the April 2025 Bank Reconciliation is accepted as presented.

**CARRIED**

**FINANCIAL STATEMENT**

82/05/25

*Made by:* Councillor Salicon

That the Detailed Statement of Financial Activities for April 2025 is accepted as presented.

**CARRIED**

**APPROVED AND ONLINE PAYMENTS**

83/05/25

*Made by:* Councillor Salicon

That the accounts as presented at this meeting are approved for payment from cheques #6376 to #6388 for \$28,615.59 and online payments in the amount of \$18,883.51 and forms part of the Minutes of this regular meeting of Council.

**CARRIED**

*Handwritten signature/initials*

**UNFINISHED BUSINESS:**

A recorded vote was requested by Mayor Michelle Krieger.

**LOT SALE**

84/05/25

*Made by:* Councillor Faber

That the Town sell Lots 18, 19, Block 2, Plan 14947 to the RM of Moose Creek for \$12,000.00 and all costs associated with title transfer and utilities will be the responsibility of the RM of Moose Creek.

In favor	Krieger
	Faber
	Millar
	C.Tanghe
	Salicon
Opposed	K.Tanghe

**PUBLIC WORKS REPORT:**

**WATERWORKS DAILY REPORT**

85/05/25

*Made by:* Councillor K.Tanghe

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

**CARRIED**

**WATERWORKS VERBAL REPORT**

86/05/25

*Made by:* Councillor Faber

That we approve the Waterworks Operators verbal report.

**CARRIED**

The Foreman left the meeting at 7:59 p.m.

**NEW BUSINESS:**

**ALAMEDA 2025 SCHOLARSHIP**

87/05/25

*Made by:* Councillor K.Tanghe

That the Town award the five-hundred-dollar (\$500) scholarship to Mikki East.

**CARRIED**

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82*

**LIQUOR PERMIT**

88/05/25

*Made by:* Councillor Salicon

That the Town of Alameda shall approve the issuance of a Community Event Liquor Permit to the Oxbow Swimming Pool for a liquor permit for the Beer Gardens to be held at the Alameda Agricultural Society Grounds on June 13<sup>th</sup>, 2025 from 6:00 pm – 11:59 pm.

**CARRIED**

**COMMITTEE REPORTS**

89/05/25

*Made by:* Councillor Salicon

That council acknowledge the following verbal committee reports:

Mayor Krieger – Galloway Trust

Mayor Krieger – SE Health Care & Retention Committee

**CARRIED**

**ADJOURNMENT AND NEXT MEETING**

90/05/25

*Made by:* Councillor Millar

That the meeting adjourns at 8:35 p.m. and that the next meeting will be held on Wednesday, June 18, 2025, at 7:00 p.m.

**CARRIED**

  
Mayor

  
Administrator

sf

**Town of Alameda**  
**List of Accounts for Approval**  
Batch: 2025-00059 to 2025-00071

Bank Code: AP - ACCT.S PAYABLE

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Payment Amount
6376	05/23/2025	20/20 Geomatics	4,410.00
6377	05/23/2025	Alameda Ventures	66.22
6378	05/23/2025	David Carson	100.00
6379	05/23/2025	Carievale Greenhouse	1,092.25
6380	05/23/2025	Carritt, Samantha	500.00
6381	05/23/2025	Confident Primary Response Techniques	150.00
6382	05/23/2025	KGS Group	13,611.58
6383	05/23/2025	McNeil, Mary-Lee	500.00
6384	05/23/2025	Municipal Sewer Mtce. Ltd.	5,618.68
6385	05/23/2025	Munisoft	231.99
6386	05/23/2025	Redhead Equipment Ltd.	129.37
6387	05/23/2025	R.M. Of Moose Creek No. 33	1,918.08
6388	05/23/2025	Southern Plains Co-op	287.42
Total Computer Cheque:			28,615.59

**OTHER**

Payment #	Date	Vendor Name	Payment Amount
20855	05/20/2025	Purolator Inc.	54.72
607044	05/12/2025	Mun Employees Pension Plan	1,272.92
607902	05/12/2025	Canada Revenue Agency	2,402.23
608005	05/05/2025	GFL Environmental Inc.	2,340.45
611616	05/01/2025	SUMA	2,214.02
611924	05/01/2025	Sask Power/Energy	1,099.65
624153	05/20/2025	Saskatchewan Health Authority	310.25
624153	05/20/2025	Saskatchewan Health Authority	218.25
626455	05/22/2025	Collabria Mastercard	1,106.95
628272	05/14/2025	Success Office Systems	31.87
630534	05/27/2025	Canada Revenue Agency	2,543.92
630641	05/27/2025	Mun Employees Pension Plan	1,352.86
635640	05/15/2025	Sask Power/Energy	129.45
635647	05/15/2025	Sask Power/Energy	126.53
635653	05/15/2025	Sask Power/Energy	98.02
635659	05/15/2025	Sask Power/Energy	837.66
635664	05/15/2025	Sask Power/Energy	117.40
635670	05/15/2025	Sask Power/Energy	348.40
635674	05/15/2025	Sask Power/Energy	105.42
635681	05/15/2025	Sask Power/Energy	55.06
635685	05/15/2025	Sask Power/Energy	567.42
635689	05/15/2025	Sask Tel	387.77
645978	05/31/2025	Ministry of Finance	327.01
483004518	05/20/2025	SGI	631.76
767707968	05/20/2025	SGI	203.52
Total Other:			18,883.51

Total AP: 47,499.10

*MAK 48*

Date Printed  
06/13/2025 1:29 PM

**Town of Alameda**  
**List of Accounts for Approval**  
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Certified Correct

  
Mayor

  
Administrator

