



TOWN OF ALAMEDA

November 19, 2025

The first regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, November 19, 2025. The meeting was called to order at 7:00 pm by Mayor Krieger.

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

ABSENT:

DELEGATIONS:

AGENDA:

179/11/25

Made by: Councillor Salicon

That Council approve the Agenda as presented.

CARRIED

STATEMENT OF PUBLIC DISCLOSURE completed, signed and presented to the administrator by:

Michelle Krieger
Braden Batt
Matt Faber
Angela Millar
Tanisha Salicon
Christine Tanghe
Kirsten Tanghe

MINUTES:

180/11/25

Made by: Councillor Faber

That the minutes of October 22, 2025, Regular Meeting are approved as presented.

CARRIED

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CORRESPONDENCE:

- a. SE Healthcare Recruitment and Retention Committee – July 7, 2025
- b. SE Healthcare Recruitment and Retention Committee – September 15, 2025
- c. Moose Creek Regional Park Authority Minutes – September 16, 2025
- d. Twisted Tree Online Auction - Dec.5-7, 2025
- e. Letter from Craig Cameron
- f. Mutual Aid Meeting Minutes – October 16, 2025

DONATION

181/11/25

Made by: Councillor Batt

That the town donate an auction item under \$100.00 annually to the Alameda School Community Councils Online Auction to support the Alameda School in their ongoing expenses that their allocated budget does not cover.

CARRIED

ACCEPT AND FILE THE CORRESPONDENCE

182/11/25

Made by: Councillor K.Tanghe

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

CARRIED

ACCOUNTS FOR APPROVAL:

BANK RECONCILIATION

183/11/25

Made by: Councillor Faber

That the October Bank Reconciliation is accepted as presented.

CARRIED

FINANCIAL STATEMENT

184/11/25

Made by: Councillor Salicon

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

CARRIED

APPROVED AND ONLINE PAYMENTS

185/11/25

Made by: Councillor C.Tanghe

That the accounts as presented at this meeting are approved for payment from cheques #6465 to #6480 for \$708,595.00 and online payments in the amount of \$17,483.75 and that it forms part of the minutes of this regular meeting of Council.

CARRIED

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PAYMENTS

186/11/25

Made by: Councillor Salicon

That the Administrator is given permission to transfer from the CUSAVE account to the Chequeing account to cover the costs of the approved payments if required.

CARRIED

ADMINISTRATORS REPORT

VERBAL REPORT

187/11/25

Made by: Councillor Millar

That we approve the Administrator and Acting Administrator's verbal report.

CARRIED

NEW BUSINESS:

2025/2026 COUNCIL YEAR:

COUNCIL MEETINGS

188/11/2025

Made by: Councillor Faber

That Council meetings are held on the third Wednesday of each month at 7:00 pm unless otherwise directed by Council.

CARRIED

INDEMNITY

189/11/2025

Made by: Councillor Salicon

That the Council Meeting Indemnity remains at:

Council Meetings – Mayor	\$200.00
Council Meeting – Councillors	\$150.00
Council Meetings – Mayor	\$250.00 over 3 hours
Council Meetings – Councillors	\$200.00 over 3 hours
Committee Meetings	\$75.00 under 3 hours
Committee Meetings	\$150.00 over 3 hours
Convention	\$200.00 per day

DEPUTY MAYOR

190/11/2025

Made by: Councillor K.Tanghe

That the Deputy Mayor for 2025/2026 is Councillor Matthew Faber.

CARRIED

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BANKING/SIGNING

191/11/2025

Made by: Councillor Millar

That banking services continue with Prairie Pride Credit Union; Alameda and that signing authority is Mayor Michelle Krieger or Deputy Mayor Faber and Administrator Sheri Carritt and Office Assistant Lisa Drummond.

CARRIED

MILEAGE

192/11/2025

Made by: Councillor Batt

That mileage will be paid at \$0.65 per kilometer for carrying out Town of Alameda business.

CARRIED

MEALS

193/11/2025

Made by: Councillor

That meals for Councillors and staff on Town business will remain the same at \$80.00 per day.

CARRIED

OFFICE KEYS

194/11/2025

Made by: Councillor Faber

That Administrator -Sheri Carritt and Office Assistant – Lisa Drummond has keys to the Town of Alameda Office.

CARRIED

COUNCIL COMMITTEES:

195/11/2025

Made by: Councillor Faber

That Committees for the Town of Alameda are:

General Government Committee:	Faber, Krieger, Millar, Batt
Protective Services Committee:	C. Tanghe, K. Tanghe, Millar
Transportation Services Committee:	Faber, Millar
Water & Sewer Services Committee:	Batt, Faber
Emergency Contract Services:	Faber, Krieger
Mayor Michelle Krieger is a member of all committees	

CARRIED

LIBRARY BOARD:

196/11/2025

Made by: Councillor Batt

That the Town appoint Murray Rossow as an alternate to the South East Regional Library Board to represent the Town on their behalf.

CARRIED



BOARD APPOINTMENTS:

197/11/2025

Made by: Councillor Millar

That the Board Appointments are:

Galloway Trust:	Krieger
Alameda Cemetery:	C. Tanghe
Alameda Recreation Board:	Batt (alternates – Millar)
Alameda Museum Board:	Millar (alternates – K Tanghe)
Alameda Library Board:	Salicon
Southeast Regional Library:	Salicon (alternate – Murray Rossow)
Alameda School Council:	K. Tanghe
Moose Creek Regional Park Authority:	Faber, Millar
Friends of the Park:	C. Tanghe
Alameda/Moose Creek Fire:	Batt
EMO:	Henderson
SE Health Care & Retention Committee	– Mayor Krieger

CARRIED

HOLIDAY OFFICE HOURS

198/11/25

Made by: Councillor Faber

That the Town Office close at 12:00 pm on December 24 and all day the 25 and 26.

CARRIED

FIRE DEPARTMENT CHRISTMAS GIFT

199/11/25

Made by: Councillor Salicon

That the Town and the RM of Moose Creek#33 purchase \$50.00 Butcher Block gift cards for each firefighter and one \$300.00 gift card for pizza from Chopper K in lieu of a Christmas Party and to say thanks to the Fire Department volunteers.

CARRIED

YEAR-END BONUS

200/11/2025

Made by: Councillor Millar

That Year-End Bonus in the form of gift certificates is given to Sheri Carritt, Lisa Drummond and Dennis Peet for \$150.00 each.

CARRIED

OUTSTANDING UTILITIES

201/11/25

Made by: Councillor Faber

Reminder letters are sent to owners with unpaid utilities from September 2025, if not paid by December 30, 2025 this amount will be added to their tax card and charged 15% interest as of January 1, 2026.

CARRIED

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TAX REMINDERS

202/11/25

Made by: Councillor Batt

Reminder letters are sent to owners with unpaid taxes which are due December 31, 2025.

CARRIED

2024 SETTLEMENT MUNICIPAL SHARE

203/11/25

Made by: Councillor Salicon

That the Town pays the 5% share of the Alameda Housing Authority operating loss for 2024 to Saskatchewan Housing Corporation in the amount of \$981.88, furthermore, the operating loss for 2023 of \$832.58 will be paid in 2025 as it was not paid in 2024.

CARRIED

EI PREMIUM REDUCTION

204/11/25

Made by: Councillor Batt

That the Town participates in the EI Premium Reduction Program and for 2026 the reduced employer premium rate is set at 1.167 times the employee's premium, which shows a decrease from 2025 which was 1.173.

CARRIED

MUNICIPAL REVENUE SHARING GRANT-Declaration of Eligibility

205/11/25

Made by: Councillor K.Tanghe

The Council of the Town of Alameda confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing grant:

- Submission of the 2024 Audited Financial Statement to the Ministry of Government Relations;
- Submission of the 2024 Public Reporting on Municipal Waterwork to the Ministry of Government Relations;
- In Good Standing with respect to the reporting and remittance of Education Property Taxes;
- Adoption of Council Procedures Bylaw;
- Adoption of an Employee Code of Conduct; and
- All Members of council have filed and annually updated their Public Disclosure Statements, as required; and

That we authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.

CARRIED

HOUSING AUTHORITY BOARD NOMINATION

206/11/25

Made by: Councillor Millar

That Trina Randall be appointed to the Board of Directors at the Alameda Housing Authority.

CARRIED

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DONATION

207/11/25

Made by: Councillor Faber

That the Town donate \$500.00 to STARS Air Ambulance.

CARRIED

APPLICATION FOR FUNDING UNDER THE CHIF FUND

208/11/25

Made by: Mayor Krieger

That the Council of Alameda support the application for a Canada Housing Infrastructure Fund (CHIF) grant for the Town of Alameda - Water Treatment Plant Upgrades project and Council agrees to:

- Meet legislated standards
- Meet the terms and conditions of the CHIF program
- Commit to paying the applicant's share of the eligible costs and ongoing (operating and other) costs associated with the project and
- Ensure legislative and regulatory requirements will or have been met including requirements for a federal environmental assessment process, provincial environmental assessment process, and requirements for Indigenous consultation or engagement.

CARRIED

COMMITTEE REPORTS

209/11/25

Made by: Councillor C.Tanghe

That we acknowledge the following committee report:

Alameda Cemetery – C.Tanghe

Alameda Recreation Board – Batt

Alameda Museum Board – Millar

Southeast Regional Library – Salicon

Alameda School Council – K.Tanghe

Alameda/Moose Creek Fire – Batt

CARRIED

ADJOURNMENT AND NEXT MEETING

210/11/25

Made by: Councillor Millar

That the meeting adjourns at 8:33 pm and that the next meeting will be held on Monday, December 15, 2025, at 7:00 p.m due to the Alameda School Christmas concert.

CARRIED


Mayor


Administrator

Date Printed
12/12/2025 11:13 AM

Town of Alameda
List of Accounts for Approval
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Bank Code: AP - ACCT.S PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
6465	11/21/2025	Alameda Legion No 267	75.00
6466	11/21/2025	Alameda Ventures	39.67
6467	11/21/2025	Alameda Kids Club	250.00
6468	11/21/2025	Cleartech Industries Inc.	290.78
6469	11/21/2025	Gee Bee Construction	685,228.34
6470	11/21/2025	House Of Stationery	64.77
6471	11/21/2025	KGS Group	9,047.16
6472	11/21/2025	Mikes Service	265.71
6473	11/21/2025	Oxbow Tire	3,175.77
6474	11/21/2025	Saskatchewan Housing	1,814.46
6475	11/21/2025	Southern Plains Co-op	639.33
6476	11/21/2025	Sunset Concrete Construction	199.80
6477	11/21/2025	Swanson Legal Prof. Corp.	1,824.20
6478	11/21/2025	TAXervice	4,702.05
6479	11/21/2025	Taylor's Electric	876.01
6480	11/21/2025	Vespur Plumbing & Heating Ltd.	101.95
Total Computer Cheque:			708,595.00

OTHER

Payment #	Date	Vendor Name	Payment Amount
190472	11/12/2025	Canada Revenue Agency	2,008.31
190964	11/12/2025	Mun Employees Pension Plan	1,250.44
194983	11/25/2025	Canada Revenue Agency	1,866.48
209288	11/25/2025	Mun Employees Pension Plan	1,114.70
209612	11/25/2025	Collabria Mastercard	65.34
228337	11/30/2025	Ministry of Finance	2,695.74
302595	11/13/2025	Sask Power/Energy	132.27
302620	11/13/2025	Sask Power/Energy	83.12
302632	11/13/2025	Sask Power/Energy	837.66
302647	11/13/2025	Sask Power/Energy	376.04
302687	11/13/2025	Sask Power/Energy	337.83
302702	11/13/2025	Sask Power/Energy	140.28
302732	11/13/2025	Sask Power/Energy	98.54
302732	11/13/2025	Sask Tel	386.48
330529	11/13/2025	Sask Power/Energy	127.98
330648	11/13/2025	Sask Power/Energy	98.89
344221	11/03/2025	GFL Environmental Inc.	399.14
347702	11/03/2025	GFL Environmental Inc.	3,102.94
348606	11/03/2025	SUMA	2,210.67
393558	11/26/2025	Saskatchewan Health Authority	115.50
395644	11/26/2025	Success Office Systems	35.40
Total Other:			17,483.75

Total AP: 726,078.75

Certified Correct



Date Printed
12/12/2025 11:13 AM

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Mayor



Administrator