



TOWN OF ALAMEDA
Regular Meeting August 20, 2025

The regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, August 20, 2025. The meeting was called to order at 6:30 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: KGS – 6:30 pm
Dennis Peet – 6:30 pm

AGENDA:

130/08/25

Made by: Councillor Batt

That Council approve the Agenda as presented.

CARRIED

MINUTES

131/08/25

Made by: Councillor Faber

That the minutes of the July 16, 2025 Regular Meeting are approved as presented.

CARRIED

132/08/25

Made by: Councillor C.Tanghe

That the minutes of the July 28, 2025 Regular Meeting are approved as presented.

CARRIED

CORRESPONDENCE:

- a. ICIP Quarterly Progress Report

ACCEPT AND FILE THE CORRESPONDENCE

133/08/25

Made by: Councillor K.Tanghe

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

CARRIED

ACCOUNTS FOR APPROVAL:

BANK RECONCILIATION

134/08/25

Made by: Councillor Millar

That the July 2025 Bank Reconciliation is accepted as presented.

CARRIED

FINANCIAL STATEMENT

135/08/25

Made by: Councillor Batt

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

CARRIED

APPROVED AND ONLINE PAYMENTS

136/08/25

Made by: Councillor Batt

That the accounts as presented at this meeting are approved for payment from cheques #6418 to #6440 for \$80,714.95 and online payments in the amount of \$91,886.78 and forms part of the Minutes of this regular meeting of Council.

CARRIED

UNFINISHED BUSINESS:

ADMINISTRATORS REPORT

Administrator Sheri Carritt, Councillor Kirsten Tanghe and Christine Tanghe declared a conflict of interest and left their seats at 7:45 pm.

Administrator Sheri Carritt, Councillor Kirsten Tanghe and Christine Tanghe returned to their seats at 7:50 pm.

OFFICE HOURS

137/08/25

Made by: Councillor Faber

That Administrator Sheri Carritt be offered a salary increase from \$65,000 to \$72,000 a year in lieu of closing office on Fridays, effective immediately.

CARRIED

VERBAL REPORT

138/08/25

Made by: Councillor Millar

That we approve the Administrator's verbal report.

CARRIED

PUBLIC WORKS REPORT:

WATERWORKS DAILY REPORT

139/08/25

Made by: Councillor Faber

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

CARRIED

Foreman Dennis Peet left the meeting at 7:13 pm.

NEW BUSINESS:

DONATION

140/08/25

Made by: Councillor K.Tanghe

That the Town donate \$750.00 to the Alameda Museum and \$2500.00 to the Alameda Recreation Board, \$1250.00 of that is to be allocated to the Alameda Curling Club.

CARRIED

2025 FALL WORKSHOP-for Administrators and Municipal Staff

141/08/25

Made by: Councillor Batt

That Administrator Sheri Carritt and Office Assistant Lisa Drummond attend the 2025 Fall Workshop in Carlyle on October 1, 2025 for a fee of \$105.00 each and the town office will be closed that day.

CARRIED

LETTER

142/08/25

Made by: Councillor Faber

That the Town of Alameda Council supports Sask Power's decision to extend the use of coal fired power plants in our area, furthermore Mayor Michelle Krieger will send a letter of support to Premier Scott Moe and the Minister of Sask Power Jeremy Harrison.

CARRIED

COMMITTEE REPORTS

143/08/25

Made by: Councillor K.Tanghe

That council acknowledge the following verbal committee reports:

Councillor Batt – Alameda Recreation Board

Councillor Millar – Alameda Museum Board

CARRIED

ADJOURNMENT AND NEXT MEETING

144/08/25

Made by: Councillor Batt

That the meeting adjourns at 8:19 p.m. and that the next meeting will be held on Wednesday, September 17, 2025, at 7:00 p.m.

CARRIED

Mayor

Administrator

Town of Alameda
List of Accounts for Approval
Batch: 2025-00099 to 2025-00114

Bank Code: AP - ACCT.S PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
6418	08/21/2025	VOID - Cheque Confirmation	0.00
6419	08/21/2025	VOID - Cheque Confirmation	0.00
6420	08/21/2025	Alameda School	2,900.00
6421	08/21/2025	Alameda Ventures	301.29
6422	08/21/2025	Alameda Cemetery	800.00
6423	08/21/2025	Alameda Library	1,100.00
6424	08/21/2025	Alameda Museum	750.00
6425	08/21/2025	Alameda Recreation Board	2,500.00
6426	08/21/2025	Alameda Kids Club	1,326.00
6427	08/21/2025	Alameda Figure Skating Club	600.00
6428	08/21/2025	Alameda Friends of the Park	450.00
6429	08/21/2025	Alameda Minor Ball	900.00
6430	08/21/2025	C&N Supply	140.39
6431	08/21/2025	GenCo Asphalt Inc.	31,723.80
6432	08/21/2025	Hach Sales and Service Canada	383.21
6433	08/21/2025	Jen Henrion	240.00
6434	08/21/2025	Minister of Finance	20,897.45
6435	08/21/2025	Munisoft	601.37
6436	08/21/2025	Preferred Energy Inc.	3,247.75
6437	08/21/2025	Sensus Chartered Professional Accountant	10,145.40
6438	08/21/2025	Southern Plains Co-op	548.29
6439	08/21/2025	UMAAS	210.00
6440	08/25/2025	Alameda Cemetery	950.00
Total Computer Cheque:			80,714.95

OTHER

Payment #	Date	Vendor Name	Payment Amount
606365	08/28/2025	Saskatchewan Health Authority	69.00
607964	08/29/2025	Collabria Mastercard	102.34
612822	08/12/2025	Canada Revenue Agency	2,555.05
612891	08/12/2025	Mun Employees Pension Plan	1,242.68
614043	08/07/2025	SUMA	2,210.67
614108	08/07/2025	Saskatchewan Health Authority	46.00
614402	08/13/2025	Sask Power/Energy	104.74
614406	08/13/2025	Sask Power/Energy	56.81
614409	08/13/2025	Sask Power/Energy	59.97
614416	08/13/2025	Sask Power/Energy	837.66
614420	08/13/2025	Sask Power/Energy	100.10
614423	08/13/2025	Sask Power/Energy	104.83
614425	08/13/2025	Sask Power/Energy	341.29
614428	08/13/2025	Sask Power/Energy	119.46
614431	08/13/2025	Sask Power/Energy	208.57
614433	08/13/2025	Sask Power/Energy	148.87
614438	08/13/2025	Sask Tel	385.40
614552	08/13/2025	Girard Bulk Services Ltd.	1,130.99
614768	08/12/2025	Success Office Systems	65.66
614982	08/07/2025	GFL Environmental Inc.	2,302.70
615229	08/25/2025	Canada Revenue Agency	2,417.52
615339	08/25/2025	Mun Employees Pension Plan	1,275.88
626395	08/31/2025	Ministry of Finance	76,000.59
Total Other:			91,886.78

Date Printed
09/24/2025 12:39 PM

Town of Alameda
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Payment #	Date	Vendor Name	OTHER	Payment Amount
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Total AP: 172,601.73

Certified Correct

Mayor

Administrator