



TOWN OF ALAMEDA
Regular Meeting June 18, 2025

The regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, June 18, 2025. The meeting was called to order at 7:01 pm by Mayor Krieger.

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

ABSENT: Braden Batt

DELEGATIONS: Dennis Peet – 7:30 pm

AGENDA:

91/06/25

Made by: Councillor Faber

That Council approve the Agenda as presented.

CARRIED

MINUTES

92/06/25

Made by: Councillor Salicon

That the minutes of the May 21, 2025 Regular Meeting are approved as presented.

CARRIED

CORRESPONDENCE:

a. Moose Creek Regional Park Meeting Minutes – April 22, 2025

CARRIED

ACCEPT AND FILE THE CORRESPONDENCE

93/06/25

Made by: Councillor K.Tanghe

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

CARRIED

CMK

48

**ACCOUNTS FOR APPROVAL:
BANK RECONCILIATION**

94/06/25

Made by: Councillor Millar

That the May 2025 Bank Reconciliation is accepted as presented.

CARRIED

FINANCIAL STATEMENT

95/06/25

Made by: Councillor C.Tanghe

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

CARRIED

APPROVED AND ONLINE PAYMENTS

96/06/25

Made by: Councillor Salicon

That the accounts as presented at this meeting are approved for payment from cheques #6389 to #6400 for \$29,093.64 and online payments in the amount of \$18,726.90 and forms part of the Minutes of this regular meeting of Council.

CARRIED

UNFINISHED BUSINESS:

LAND SALE

97/06/25

Made by: Councillor Faber

That Council approve and sign the sale and purchase agreement of Lot 18, 19, Block 2, Plan No. 14947 to the RM of Moose Creek #33 for \$12,000.00 plus GST, furthermore the purchaser shall have possession of the land on June 30, 2025.

CARRIED

MUNICIPAL EMERGENCY PLAN

98/06/25

Made by: Councillor Salicon

That Council approve and sign the RM of Moose Creek No.33 and Town of Alameda Municipal Emergency Plan which was updated and amended on May 20, 2025.

CARRIED

ADMINISTRATORS REPORT

VERBAL REPORT

99/06/25

Made by: Councillor Salicon

That we approve the Administrator's verbal report.

CARRIED

CMH *48*

The Foreman – Dennis Peet joined the meeting at 7:22 pm.

PUBLIC WORKS REPORT:

WATERWORKS DAILY REPORT

100/06/25

Made by: Councillor K.Tanghe

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

CARRIED

VERBAL REPORT

101/06/25

Made by: Councillor Millar

That we approve the Foreman's verbal report.

CARRIED

The Foreman left the meeting at 7:40 p.m.

NEW BUSINESS:

COMMITTEE REPORTS

102/06/25

Made by: Councillor Faber

That council acknowledge the following verbal committee reports:

Councillor C.Tanghe – Alameda Cemetery

Councillor Millar – Alameda Museum Board

Councillor Salicon – Alameda Library Board

Councillor Salicon – Southeast Regional Library

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

103/06/25

Made by: Mayor Krieger

That the meeting adjourns at 8:50 p.m. and that the next regular meeting will be held on Wednesday, July 16, 2025, at 7:00 p.m and the Budget Meeting will be held on July 9, 2025 at 5:45 pm.

CARRIED


Mayor


Administrator

Date Printed
07/15/2025 11:39 AM

Town of Alameda
List of Accounts for Approval
Batch: 2025-00072 to 2025-00085

Page 1

Bank Code: AP - ACCT.S PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
6389	06/19/2025	Alameda Ventures	380.32
6390	06/19/2025	Alameda Cemetery	1,550.00
6391	06/19/2025	Carritt, Sheri	970.00
6392	06/19/2025	Mikki East	500.00
6393	06/19/2025	Flocor Inc.	191.36
6394	06/19/2025	Fort Distributors Ltd.	3,363.19
6395	06/19/2025	KGS Group	5,346.95
6396	06/19/2025	Nelson Motors and Equipment	23.30
6397	06/19/2025	Oxbow Agencies	12,592.80
6398	06/19/2025	Purolator Inc.	60.94
6399	06/19/2025	Southern Plains Co-op	579.28
6400	06/19/2025	Swanson Legal Prof. Corp.	3,535.50
Total Computer Cheque:			29,093.64

OTHER

Payment #	Date	Vendor Name	Payment Amount
641375	06/10/2025	Canada Revenue Agency	2,690.58
641457	06/10/2025	Mun Employees Pension Plan	1,549.12
641493	06/03/2025	SUMA	2,210.67
643030	06/23/2025	Collabria Mastercard	1,400.25
644008	06/25/2025	Canada Revenue Agency	2,972.84
644103	06/25/2025	Mun Employees Pension Plan	1,664.28
645239	06/30/2025	Ministry of Finance	698.57
645376	06/24/2025	Canada Revenue Agency	359.40
651008	06/16/2025	Sask Power/Energy	111.13
651011	06/16/2025	Sask Power/Energy	124.39
651015	06/16/2025	Sask Power/Energy	311.56
651020	06/16/2025	Sask Power/Energy	184.05
651023	06/16/2025	Sask Power/Energy	72.34
651027	06/16/2025	Sask Power/Energy	193.79
651029	06/16/2025	Sask Tel	385.24
651156	06/16/2025	Saskatchewan Health Authority	46.00
651224	06/03/2025	GFL Environmental Inc.	2,614.99
651241	06/16/2025	Success Office Systems	27.77
651987	06/16/2025	Sask Power/Energy	114.27
651989	06/16/2025	Sask Power/Energy	82.81
651991	06/16/2025	Sask Power/Energy	75.19
651993	06/16/2025	Sask Power/Energy	837.66
Total Other:			18,726.90

Total AP: 47,820.54

Certified Correct



Date Printed
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Town of Alameda
List of Accounts for Approval
Batch: 2025-00072 to 2025-00085

Page 2


Mayor


Administrator