TOWN OF ALAMEDA

Regular Meeting May 20, 2026

The regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, May 20, 2026. Council went into camera at 6:30 pm to interview for the position of Seasonal Maintenance Worker.

PRESENT: Mayor Michelle Krieger, Councillors Angela Millar, Braden Batt, Kirsten Tanghe, Christine Tanghe and Foreman Cody Bennett.

Absent: Matt Faber
Tanisha Salicon

DELEGATIONS: Cody Bennett – 7:30 pm

INTERVIEWS:

6:40 pm	Angelina Klatt
6:40pm	Lucas Hancock

Council came out of camera at 7:12 pm.
Councillor Matt Faber joined the meeting at 7:13 pm

The regular meeting of council was called to order at 7:13 pm by Michelle Krieger.

SEASONAL MAINTENANCE WORKER:
81/05/26
Made by: Councillor Batt
That Council hire Angelina Klatt for the Seasonal Maintenance Worker position affective May 26, 2026 to August 31, 2026 at an hourly wage of $18.00 per hour.

CARRIED

AGENDA:
82/05/26
Made by: Councillor Millar
That Council approve the Agenda as presented.

CARRIED

MK

APPOINTMENTS:

MINUTES

83/05/26

Made by: Councillor K.Tanghe

That the minutes of the April 22, 2026 Regular Meeting are approved as presented.

CARRIED

SPECIAL MEETING MINUTES

84/05/26

Made by: Councillor Faber

That the minutes of the May 4, 2026 Regular Meeting are approved as presented.

CARRIED

CORRESPONDENCE:

a. Moose Creek Regional Park Authority Minutes – March 17th, 2026
b. Western Municipal Consulting – 0 appeals received
c. Canada Summer Jobs Application – didn't receive
d. Town of Lampman – Economic Development Committee
e. Alameda Regional Fair Donation

DONATION

85/05/26

Made by: Councillor Faber

That the Town donate $250.00 to the Alameda Regional Fair on June 13, 2026.

ACCEPT AND FILE THE CORRESPONDENCE

86/05/26

Made by: Councillor Batt

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

CARRIED

ACCOUNTS FOR APPROVAL:

BANK RECONCILIATION

87/05/26

Made by: Councillor K.Tanghe

That the April 2026 Bank Reconciliation is accepted as presented.

CARRIED

FINANCIAL STATEMENT

88/05/26

Made by: Councillor Faber

That the Detailed Statement of Financial Activities for April 2026 is accepted as presented.

CARRIED

APPROVED AND ONLINE PAYMENTS

89/05/26

Made by: Councillor Batt

That the accounts as presented at this meeting are approved for payment from cheques #6630 to #6655 for $424,585.92 and online payments in the amount of $22,821.00 and forms part of the Minutes of this regular meeting of Council.

CARRIED

ADMINISTRATORS REPORT

ADMINISTRATOR-UMAAS

90/05/26

Made by: Councillor Millar

That Sheri Carritt attend the UMAAS Convention June 2-5 and all expenses incurred and registration fee of $210.00 are paid by the Town.

CARRIED

VERBAL REPORT

91/05/26

Made by: Councillor Millar

That we approve the Administrator's verbal report.

CARRIED

PUBLIC WORKS REPORT:

WATERWORKS DAILY REPORT

92/05/26

Made by: Councillor Millar

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

CARRIED

WATERWORKS VERBAL REPORT

93/05/26

Made by: Councillor Faber

That we approve the Waterworks Operators verbal report.

CARRIED

The Foreman left the meeting at 8:10 p.m.

NEW BUSINESS:

ALAMEDA 2026 SCHOLARSHIP

94/05/26

Made by: Councillor Faber

That the Town award the five-hundred-dollar ($500) scholarship to Mckenzie McNeil.

CARRIED

FOREMAN PHONE

95/05/26

Made by: Councillor Faber

That the Foreman receive a phone allowance of $40.00 a month to use his own cell phone.

CARRIED

WELL #4 LINE

96/05/26

Made by: Councillor Batt

That the Town approve a preliminary budget up to $8000.00 to repair the broken line at well #4.

CARRIED

WELL PUMP #1

97/05/26

Made by: Councillor Faber

That the Town approve a preliminary budget up to $15,000.00 to replace pump #1 at the wells, furthermore the supplier is to be determined by receiving two (2) quotes.

CARRIED

WELL PUMP #7

98/05/26

Made by: Councillor Millar

That the Town approve a preliminary budget up to $5,000.00 to replace pump #7 at the wells.

CARRIED

SETTLING TANK

99/05/26

Made by: Councillor Batt

That the Town approve a preliminary budget up to $1,500.00 to replace the settling tank at the wells.

CARRIED

COMMITTEE REPORTS

100/05/26

Made by: Councillor K.Tanghe

That council acknowledge the following verbal committee reports:

Councillor Batt – Alameda Recreation Board
Councillor K.Tanghe – Alameda School Council
Councillor Faber– Moose Creek Regional Park Authority
Councillor C.Tanghe – Friends of the Park
Mayor Krieger – SE Health Care & Retention Committee

CARRIED

ADJOURNMENT AND NEXT MEETING
101/05/26
Made by: Councillor Batt
That the meeting adjourns at 10:36 p.m. and that the next meeting will be held on Wednesday, June 17, 2026, at 7:00 p.m.

CARRIED

Michelle Kruger
Mayor

Administrator

Town of Alameda
List of Accounts for Approval
Batch: 2026-00056 to 2026-00077

Bank Code: AP - ACCT.S PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
6630	05/05/2026	Gee Bee Construction	415,866.77
6631	05/21/2026	Alameda Ventures	173.19
6632	05/21/2026	Alameda Cemetery	1,350.00
6633	05/21/2026	Alameda Agricultural Society	250.00
6634	05/21/2026	VOID - Cheque Printing	0.00
6635	05/21/2026	VOID - Cheque Printing	0.00
6636	05/21/2026	VOID - Cheque Printing	0.00
6637	05/21/2026	VOID - Cheque Printing	0.00
6638	05/21/2026	VOID - Cheque Printing	0.00
6639	05/21/2026	VOID - Cheque Printing	0.00
6640	05/21/2026	VOID - Cheque Printing	0.00
6641	05/21/2026	VOID - Cheque Printing	0.00
6642	05/21/2026	VOID - Cheque Printing	0.00
6643	05/21/2026	VOID - Cheque Printing	0.00
6644	05/21/2026	VOID - Cheque Printing	0.00
6645	05/21/2026	Carievale Greenhouse	1,118.90
6646	05/21/2026	Cleartech Industries Inc.	1,312.61
6647	05/21/2026	Dunnigan Holdings Ltd.	1,278.72
6648	05/21/2026	Flatlander Express Inc.	48.91
6649	05/21/2026	House Of Stationery	106.74
6650	05/21/2026	Munisoft	231.99
6651	05/21/2026	Purolator Inc.	69.81
6652	05/21/2026	Southern Plains Co-op	683.28
6653	05/21/2026	Town of Oxbow	1,035.00
6654	05/21/2026	UMAAS	560.00
6655	05/21/2026	McKenzie McNeil	500.00
		Total Computer Cheque:	424,585.92

OTHER

Payment #	Date	Vendor Name	Payment Amount
194904	05/26/2026	Canada Revenue Agency	2,328.98
195455	05/12/2026	Mun Employees Pension Plan	792.22
203468	05/26/2026	Mun Employees Pension Plan	725.30
205040	05/12/2026	Canada Revenue Agency	2,534.21
206670	05/11/2026	Success Office Systems	42.31
207160	05/11/2026	Saskatchewan Health Authority	161.00
207958	05/26/2026	Collabria Mastercard	3,624.31
302010	05/04/2026	GFL Environmental Inc.	2,430.78
304906	05/15/2026	Sask Power/Energy	143.20
304924	05/15/2026	Sask Power/Energy	870.18
304944	05/15/2026	Sask Power/Energy	101.65
304972	05/15/2026	Sask Power/Energy	137.00
304993	05/15/2026	Sask Tel	385.55
309275	05/04/2026	SUMA	2,495.76
333910	05/04/2026	Sask Power/Energy	1,259.40
334839	05/15/2026	Sask Power/Energy	135.70
334886	05/15/2026	Sask Power/Energy	100.14
334920	05/15/2026	Sask Power/Energy	44.70
334973	05/15/2026	Sask Power/Energy	326.47
335021	05/15/2026	Sask Power/Energy	63.73
337667	05/04/2026	Saskatchewan Health Authority	46.00

OTHER

Payment #	Date	Vendor Name		Payment Amount
349641	05/31/2026	Ministry of Finance		4,072.41
			Total Other:	22,821.00
			Total AP:	447,406.92

Certified Correct

Michelle Krueger

Mayor

Administrator