TOWN OF ALAMEDA

Regular Meeting September 17, 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 7:00 pm by Mayor Krieger.

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

ABSENT:

DELEGATIONS: Dennis Peet – 7:30 pm

AGENDA:
145/09/25
Made by: Councillor Millar
That Council approve the Agenda as presented.

CARRIED

MINUTES
146/09/25
Made by: Councillor Faber
That the minutes of the August 20, 2025 Regular Meeting are approved as presented.

CARRIED

CORRESPONDENCE:

a. Moose Creek Regional Park Minutes-July 15, 2025
b. Matthewson & Co - August Progress Report
c. Donation to OPHS for guest speaker Cadmus Delorme

SOUTH EAST REGIONAL LIBRARY FEES
147/09/25
Made by: Councillor Batt
That the Town pay the 2026 annual library fees of $11,970.00 to the Southeast Regional Library which is an increase from $11,008.15 in 2025, furthermore this invoice will be paid in 2025.

CARRIED

MK

hf

ACCEPT AND FILE THE CORRESPONDENCE
148/09/25
Made by: Councillor K.Tanghe
That the correspondence has been dealt with and now is filed.

CARRIED

ACCOUNTS FOR APPROVAL:
BANK RECONCILIATION
149/09/25
Made by: Councillor Salicon
That the August 2025 Bank Reconciliation is accepted as presented.

CARRIED

FINANCIAL STATEMENT
150/09/25
Made by: Councillor Millar
That the Detailed Statement of Financial Activities for August 2025 is accepted as presented

CARRIED

APPROVED AND ONLINE PAYMENTS
151/09/25
Made by: Councillor Batt
That the accounts as presented at this meeting are approved for payment from cheques #6441 to #6453 for $328,120.60 and online payments in the amount of $27,111.01 and forms part of the Minutes of this regular meeting of Council.

CARRIED

UNFINISHED BUSINESS:

ADMINISTRATORS REPORT

VERBAL REPORT
152/09/25
Made by: Councillor Millar
That we approve the Administrator's verbal report.

CARRIED

MK

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Foreman Dennis Peet joined the meeting at 7:15 pm.

PUBLIC WORKS REPORT:

WATERWORKS DAILY REPORT
153/09/25
Made by: Councillor K.Tanghe
That we acknowledge and sign the daily Waterworks report for August.

CARRIED

WATERWORKS VERBAL REPORT
154/09/25
Made by: Councillor K.Tanghe
That we approve the Waterworks Operator's verbal report.

CARRIED

Foreman Dennis Peet left the meeting at 7:29 pm.

NEW BUSINESS:

HOUSING AUTHORITY BOARD NOMINATION
155/09/25
Made by: Councillor Faber
That David Morrow be appointed to the Board of Directors at the Alameda Housing Authority, furthermore this new appointment will replace Sherlynne Best.

CARRIED

CANADA COMMUNITY BUILDING FUND
156/09/25
Made by: Councillor Millar
That the Town acknowledges that the first installment of $10,971.00 was received from the CCBF-Canada Community-Building Fund (formerly Gas Tax Fund) for 2025-2026.

CARRIED

ALAMEDA LIBRARY BOARD MEMBERS
157/09/25
Made by: Councillor K.Tanghe
That council approve the following members Tanisha Salicon, Edyth Workman, Murray Carnduff and Karla Haygarth to the Alameda Library Board.

CARRIED

COMMITTEE REPORTS
158/09/25
Made by: Councillor Salicon
That council acknowledge the following verbal committee reports:
Councillor Batt – Alameda Recreation Board
Councillor Millar – Alameda Museum Board
Councillor Salicon – Alameda Library Board
Councillor Faber – Moose Creek Regional Park
Councillor C.Tanghe – Friends of the Park
Mayor Krieger – SE Health Care & Retention Committee

CARRIED

ADJOURNMENT AND NEXT MEETING
159/09/25
Made by: Councillor Salicon
That the meeting adjourns at 8:25 p.m. and that the next meeting will be held on Wednesday, October 15, 2025, at 7:00 p.m.

CARRIED

Michelle Krieger
Mayor

Administrator

Town of Alameda
List of Accounts for Approval
Batch: 2025-00115 to 2025-00129

Date Printed
10/09/2025 11:07 AM

Bank Code: AP - ACCT.S PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
6441	09/18/2025	Alameda Ventures	39.67
6442	09/18/2025	David Carson	100.00
6443	09/18/2025	Gee Bee Construction	272,512.71
6444	09/18/2025	House Of Stationery	194.73
6445	09/18/2025	KGS Group	9,379.33
6446	09/18/2025	Lorri Mattewson	1,050.00
6447	09/18/2025	Municode Services Ltd.	210.00
6448	09/18/2025	Paradigm Quest Inc,	2,997.77
6449	09/18/2025	Preferred Energy Inc.	519.42
6450	09/18/2025	Southern Plains Co-op	586.22
6451	09/18/2025	Sunset Concrete Construction	39,937.80
6452	09/18/2025	TAXervice	435.75
6453	09/18/2025	Two Canuck's Holding Ltd	157.20
		Total Computer Cheque:	328,120.60

OTHER

Payment #	Date	Vendor Name	Payment Amount
615130	09/03/2025	SUMA	2,210.67
615183	09/03/2025	GFL Environmental Inc.	2,284.79
623821	09/30/2025	Ministry of Finance	10,541.12
626724	09/17/2025	Sask Power/Energy	104.74
626728	09/17/2025	Sask Power/Energy	57.43
626734	09/17/2025	Sask Power/Energy	61.25
626739	09/17/2025	Sask Power/Energy	837.66
626744	09/17/2025	Sask Power/Energy	127.70
626750	09/17/2025	Sask Power/Energy	140.97
626754	09/17/2025	Sask Power/Energy	315.86
626759	09/17/2025	Sask Power/Energy	97.98
626763	09/17/2025	Sask Power/Energy	63.59
626765	09/17/2025	Sask Power/Energy	419.41
626767	09/17/2025	Sask Tel	384.79
626863	09/17/2025	Saskatchewan Health Authority	23.00
629281	09/23/2025	Collabria Mastercard	200.53
631547	09/10/2025	Mun Employees Pension Plan	1,308.76
631644	09/03/2025	Success Office Systems	41.30
631872	09/10/2025	Canada Revenue Agency	2,219.49
635791	09/30/2025	Canada Revenue Agency	504.88
635864	09/25/2025	Canada Revenue Agency	3,349.00
635982	09/25/2025	Mun Employees Pension Plan	1,816.12
		Total Other:	27,111.04

Total AP: 355,231.64

Certified Correct

Town of Alameda
List of Accounts for Approval
Batch: 2025-00115 to 2025-00129

Mayor ____________________ Administrator ____________________