



TOWN OF ALAMEDA
Regular Meeting April 23, 2025

The regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, April 23, 2025. The meeting was called to order at 7:01 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: Lorri Matthewson -7:45 by zoom

AGENDA:

55/04/25

Made by: Councillor Faber

That Council approve the Agenda as presented.

CARRIED

MINUTES

56/04/25

Made by: Councillor Millar

That the minutes of the March 19, 2025 Regular Meeting are approved as presented.

CARRIED

CORRESPONDENCE:

- a. Rink Affordability Grant
- b. Southeast Healthcare Recruitment and Retention Committee – February 24, 2025
- c. Cemetery Committee Expenses
- d. Bow Valley Villa Donation

ACCEPT AND FILE THE CORRESPONDENCE

57/04/25

Made by: Councillor K.Tanghe

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

CARRIED

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**ACCOUNTS FOR APPROVAL:
BANK RECONCILIATION**

58/04/25

Made by: Councillor Salicon

That the March 2025 Bank Reconciliation is accepted as presented.

CARRIED

FINANCIAL STATEMENT

59/04/25

Made by: Councillor Batt

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

CARRIED

APPROVED AND ONLINE PAYMENTS

60/04/25

Made by: Councillor Salicon

That the accounts as presented at this meeting are approved for payment from cheques #6350 to #6375 for \$90,746.37 and online payments in the amount of \$15,545.17 and forms part of the Minutes of this regular meeting of Council.

CARRIED

UNFINISHED BUSINESS:

ADMINISTRATORS REPORT

ADMINISTRATOR-UMAAS

61/04/25

Made by: Councillor Millar

That Sheri Carritt attend the UMAAS Convention June 3-6 and all expenses incurred and registration fee of \$420.00 are paid by the Town.

CARRIED

VERBAL REPORT

62/04/25

Made by: Councillor K.Tanghe

That we approve the Administrator's verbal report.

CARRIED

Foreman Dennis Peet joined the meeting at 7:20 pm.
Lorri Matthewson joined the meeting at 7:45 pm by zoom.
Lorri Matthewson left the meeting at 8:00 pm.

PUBLIC WORKS REPORT:

WATERWORKS DAILY REPORT

63/04/25

Made by: Councillor K.Tanghe

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

CARRIED

TRANSFER STATION HOURS

64/04/25

Made by: Councillor Salicon

That the transfer station be open Saturday May 10, 24 and September 20, 2025 from 1:00 to 3:00 pm and the last Monday of June, July August and September from 5:00 to 7:00 pm, furthermore no user fees will be charged on May 10, 24 and September 20, 2025.

CARRIED

TRANSFER STATION FEES

65/04/25

Made by: Councillor Salicon

That the land fill fees for 2025 will remain as follows:

No charge- trees, leaves & unpainted wood

No Charge -standard garbage bag

\$5.00 - major appliance

\$15.00 - half truck load or car trunk

\$30.00 - pickup truck

\$30.00 - 1 Ton truck

\$100.00 -3 Ton Truck

\$175.00 - Tandem Truck - \$175.00

CARRIED

DUST CONTROL

66/04/25

Made by: Councillor Faber

That the town contract Fort Distributers to apply dust control at \$.41/liter plus taxes.

CARRIED

Foreman Dennis Peet left the meeting at 8:50 pm.

NEW BUSINESS:

MUNICIPAL REVENUE SHARING

67/04/25

Made by: Councillor Faber

That we acknowledge that the Municipal Sharing portion for the 2024-2025 year was \$97,495 and for the 2025-2026 year is \$103,725 which shows an increase from the previous year.

CARRIED

CANADA COMMUNITY BUILDING FUND

68/04/25

Made by: Councillor Batt

That the Town acknowledges that the second installment of \$10,522.50 was received from the CCBF-Canada Community-Building Fund (formerly Gas Tax Fund) for 2024-2025.

CARRIED

MPX
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EDUCATION PROPERTY TAX MILL RATES

69/04/25

Made by: Councillor Faber

That the 2025 Education Property Tax Mill Rates have been reduced and are as follows:

Agriculture 1.07 mills from 1.42 mills; Residential 4.27 mills from 4.54 mills;

Commercial/Industrial 6.37 mills from 6.86 mills; Resource 7.49 mills from 9.88 per the government of Saskatchewan.

CARRIED

WATER INFRASTRUCTURE

70/04/25

Made by: Councillor Millar

That \$5,815.38 is transferred from Prairie Pride Credit Union Chequing account to the Water Infrastructure account for the January to March 31, 2025 billing period.

CARRIED

LIQUOR PERMIT-Alameda Fair

71/04/25

Made by: Councillor K.Tanghe

That the Town of Alameda shall approve the issuance of a Community Event Liquor Permit to the Alameda Fair for a liquor permit for the Beer Gardens to be held at the Alameda Agricultural Society Grounds on June 14th, 2025 from 11am – 12am.

CARRIED

LIQUOR PERMT-Alameda Fish Derby

72/04/25

Made by: Councillor C.Tanghe

that the Town of Alameda shall approve the issuance of a Community Event Liquor Permit to the Alameda Fish Derby for a liquor permit for the Beer Gardens to be held at the Alameda Community Arena on June 28, 2025 from 4:00 PM – 12:00 AM.

CARRIED

BENEVITY GRANT RBC

73/04/25

Made by: Councillor Salicon

That the Benevity Grant from the Royal Bank of Canada (RBC) in the amount of \$1500.00 each be allocated to Alameda Recreation Board and Alameda Skating Club.

CARRIED

DONATION

74/04/25

Made by: Councillor Millar

That the Town donate \$1250.00 to the Alameda Cemetery.

CARRIED

A handwritten signature in black ink, appearing to be 'CMT' followed by a stylized flourish.

COMMITTEE REPORTS

75/04/25

Made by: Councillor Millar

That council acknowledge the following verbal committee reports:

Councillor C.Tanghe – Alameda Cemetery

Councillor Batt – Alameda Rec Board

Councillor Salicon – Alameda Library Board

Councillor Batt – Moose Creek Regional Park Authority

Councillor Batt – Alameda/Moose Creek Fire

Councillor Krieger – SE Health Care & Retention Committee

CARRIED

ADJOURNMENT AND NEXT MEETING

76/04/24

Made by: Councillor Salicon

That the meeting adjourns at 9:25 p.m. and that the next meeting will be held on Wednesday, May 21, 2025, at 7:00 p.m.

CARRIED


Mayor


Administrator

Town of Alameda
List of Accounts for Approval
Batch: 2025-00045 to 2025-00058

Bank Code: AP - ACCT.S PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
6350	04/24/2025	Alameda Ventures	459.13
6351	04/24/2025	Alameda Cemetery	1,250.00
6352	04/24/2025	Alameda Recreation Board	4,000.00
6353	04/24/2025	Alameda Figure Skating Club	1,500.00
6354	04/24/2025	Prairie Newspaper Group	116.59
6355	04/24/2025	Carritt, Sheri	970.00
6356	04/24/2025	David Carson	100.00
6357	04/24/2025	Cleartech Industries Inc.	18.31
6358	04/24/2025	Comin in Hot Boiler Service	1,050.00
6359	04/24/2025	House Of Stationery	310.67
6360	04/24/2025	Jermaine Mellom Sewer Cleaning	506.25
6361	04/24/2025	KGS Group	5,504.63
6362	04/24/2025	Krieger Michelle	1,770.00
6363	04/24/2025	Leeway Mechanical Inc.	17,809.95
6364	04/24/2025	Lorri Mattewson	14,080.50
6365	04/24/2025	Minister of Finance	60.00
6366	04/24/2025	Museums Association of Sask.	50.00
6367	04/24/2025	Redhead Equipment Ltd.	168.82
6368	04/24/2025	Saskatchewan Health Authority	69.00
6369	04/24/2025	SGI	1,307.14
6370	04/24/2025	Southern Plains Co-op	501.38
6371	04/24/2025	REV - Swanson Legal Prof. Corp.	0.00
6372	04/24/2025	Tanghe Christine	1,120.00
6373	04/24/2025	Tanghe Kirsten	1,120.00
6374	04/24/2025	UMAAS	420.00
6375	04/25/2025	Swanson Legal Prof. Corp.	36,484.00
Total Computer Cheque:			90,746.37

OTHER

Payment #	Date	Vendor Name	Payment Amount
602424	04/25/2025	Collabria Mastercard	41.06
606277	04/30/2025	Canada Revenue Agency	2,346.42
606356	04/25/2025	Mun Employees Pension Plan	1,283.64
611459	04/30/2025	Ministry of Finance	365.01
625013	04/03/2025	SUMA	2,214.02
625911	04/03/2025	GFL Environmental Inc.	2,845.78
647794	04/11/2025	Sask Power/Energy	177.20
647796	04/11/2025	Sask Power/Energy	182.19
647798	04/11/2025	Sask Power/Energy	147.98
647800	04/11/2025	Sask Power/Energy	850.94
647802	04/11/2025	Sask Power/Energy	126.67
647805	04/11/2025	Sask Power/Energy	338.82
647808	04/11/2025	Sask Power/Energy	100.16
647810	04/11/2025	Sask Power/Energy	59.36
647813	04/11/2025	Sask Power/Energy	325.07
647819	04/11/2025	Sask Tel	385.65
350518	04/09/2025	Success Office Systems	52.78
675133	04/10/2025	Canada Revenue Agency	2,394.90
675283	04/10/2025	Mun Employees Pension Plan	1,307.52
Total Other:			15,545.17

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Date Printed
05/16/2025 3:00 PM


Town of Alameda
List of Accounts for Approval
Batch: 2025-00045 to 2025-00058

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Total AP: 106,291.54

Certified Correct


Mayor


Administrator