

**Regular Meeting of the Council
of the Town of Imperial
held Wednesday, May 14, 2025 at 7:30 p.m.
in the Town Council Chambers, Imperial, Saskatchewan**

Present:

Mayor Edward Abrey, Councillors, Randy Shaw, Susan Parish, Debbie VanDamme, Kathy Williams and CAO Joslin Freeman.

Absent:

Councillors Ryan Kelly and Leslie Sainsbury.

Call to Order:

A quorum being present, Mayor Abrey called the meeting to order at 7:30 p.m.

Agenda:

96/2025 **VanDamme:** That the agenda be approved.

Carried

Minutes:

97/2025 **Shaw:** That the minutes of the regular meeting of council held April 9, 2025 be approved.

Carried

Old Business:

Rink Sign

98/2025 **Shaw:** That council approve the two Signs at the Rink, in memory of Gary Mooney and in honour of Vern Nolting, as per quote from Kerri Watson up to \$1,000.00.

Carried

Financial Reports:

99/2025 **Shaw:** That the Statement of Financial Activities for April 2025, attached hereto and forms part of these minutes, be accepted.

Carried

100/2025 **Parish:** That the Income Statement for April 2025, attached hereto and forms part of these minutes, be accepted.

Carried

101/2025 **VanDamme:** That the Town of Imperial's – General Account; Reserves and Community Housing Project bank reconciliations for April 2025, be accepted and filed.

Carried

Accounts:

102/2025 **Parish:** That the Town of Imperial accounts paid to April 30, 2025 in the amount of \$30,763.13 as per the list, containing Town of Imperial computer cheque numbers 859 - 865 and online voucher numbers 2025-0048 – 2025-0055, name and amounts, attached hereto and forms part of these minutes be approved for payment.

Carried

103/2025 **Williams:** That the Town of Imperial accounts payable to May 14, 2025 in the amount of \$40,033.65 as per the list, containing Town of Imperial computer cheque numbers 866 – 889 and online voucher numbers 2025-0056 - 2025-0061, name and amounts, attached hereto and forms part of these minutes be approved for payment.

Carried

Regular Meeting

May 14, 2025

New Business:

Water Treatment Plant Report

104/2025 **Shaw:** That the Town Foreman's monthly water treatment plant report for April 2025, be accepted and filed.

Carried

Credit Card

105/2025 **Parish:** That council approve the CAO to apply for a MasterCard through Affinity Credit Union with a credit limit of \$10,000.00.

Carried

Cooling System

106/2025 **Williams:** That council approve the town foreman to purchase a new Cooling System for the cooler from Actons Plumbing in the amount of \$500.00.

Carried

Dust Control

107/2025 **Williams:** That council approve Dust Control in the back alleys for residents.

Defeated

Lights at Community Centre

108/2025 **Parish:** That Council approve the quote for CIC Electric to install LED photocell Lights in the parking lot of the Community Centre as per quote of \$2,150.00.

Carried

Garden Plot

109/2025 **Shaw:** That council approve a Garden Plot at 600 Prince Street.

Carried

Grass Mowing

110/2025 **VanDamme:** That council approve the town to continue to Mow Grass at Shirkeys yard with the big tractor and mower at \$100.00 per cut.

Carried

Lines on Main Street

111/2025 **Parish:** That council approve the CAO to find a company to paint Lines on Main Street.

Carried

Announcements:

June Regular Meeting

112/2025 **Williams:** That the next regular meeting of council be held June 11, 2025.

Carried

Adjournment:

113/2025 **Williams:** That the meeting be adjourned at 8:45 p.m.

Carried

Mayor

Administrator

Initial