



TOWN OF ALAMEDA
Regular Meeting January 18, 2023

The regular meeting of the Council of the Town of Alameda met in the Town Office on Wednesday, January 18, 2023. The meeting was called to order at 6:55 pm by Mayor Kinder.

PRESENT: Mayor Perry Kinder, Councillors Jennifer Cobham, Dean Copeland and Ronald Burness
Administrator – Sheri Carritt

ABSENT: Janelle Dorrance

DELEGATIONS: 8:00 p.m. – Tom Frasz

CONFLICT: Solicitor- Mayor Perry Kinder
Mayor Resignation – Mayor Perry Kinder

AGENDA:

01/01/23

Made by: Councillor Cobham

That Council approve the Agenda as presented.

CARRIED

Councillor Dorrance joined the meeting by FaceTime at 7:01 pm.

APPOINTMENTS:

SOLICITOR

02/01/23

Made by: Councillor Dorrance

That Merrilee Swanson of Oxbow, SK. is appointed as Solicitor for 2023.

CARRIED

MAYOR RESIGNATION

03/01/23

Made by: Councillor Dorrance

That with regret we accept the resignation of Mayor Perry Kinder effective January 31, 2023 and furthermore one By-Election will be held for the position of two (2) Councillors and one (1) Mayor.

CARRIED

Councillor Dorrance left the meeting via FaceTime at 7:03 pm.

JE SK

2023 AUDITOR

04/01/23

Made by: Councillor Burness

That Sensus Chartered Professional Accountants Ltd. of Yorkton, SK. is appointed as the Auditor for 2023.

CARRIED

MINUTES:

05/01/23

Made by: Councillor Copeland

That the minutes of December 14, 2022, Regular Meeting are approved as presented.

CARRIED

CORRESPONDENCE:

- a. Monster Enterprise 2023 Rate Sheet

ACCEPT AND FILE THE CORRESPONDENCE

06/01/23

Made by: Councillor Cobham

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

CARRIED

ACCOUNTS FOR APPROVAL:

BANK RECONCILIATION

07/01/23

Made by: Councillor Cobham

That the December 2022 Bank Reconciliation is accepted as circulated and forms part of the Minutes of this regular meeting of Council.

CARRIED

FINANCIAL STATEMENT

08/01/23

Made by: Councillor Copeland

That the Detailed Statement of Financial Activities for December 2022 is accepted as circulated and forms part of the Minutes of this regular meeting of Council.

CARRIED

APPROVED AND ONLINE PAYMENTS

09/01/23

Made by: Councillor Burness

That the accounts as presented at this meeting are approved for payment from cheques #5870 to #5890 for \$35,775.54 and online payments in the amount of \$22,688.81 and forms part of the Minutes of this regular meeting of Council.

CARRIED

UNFINISHED BUSINESS

EASEMENT AT WELLS

10/01/23

Made by: Councillor Copeland

That a Grant of Easement is entered into with the Water Security Agency as a Grantor and the Town of Alameda as the Grantee and that a fence be constructed surrounding the wells located on the N ½ 08-04-02 W2M to delineate a 250-meter buffer zone, which will protect the water source and that a sum of \$1.00 is paid by the Grantee to the Grantor and furthermore a signed copy of this Easement is attached to these Minutes.

CARRIED

ADMINISTRATORS REPORT

UMAAS SPRING WORKSHOP

11/01/23

Made by: Councillor Copeland

That the Administrator and Office Assistant attend the UMAAS/RMAA Spring Workshop on March 28, 2023 in Weyburn and all expenses associated with this Workshop is covered, furthermore the office will be closed that day.

CARRIED

SUMA CONVENTION

12/01/23

Made by: Councillor Burness

That Voting Delegates for the SUMA Convention April 16-19 will be Councillor Cobham and that the registration fee in the amount of \$500.00/person is paid for Councillors Cobham, Dorrance and Copeland and that all expenses associated with this Convention is covered.

CARRIED

VERBAL REPORT

13/01/23

Made by: Councillor Burness

That we approve the Administrator verbal report.

CARRIED

T. Frasz joined the meeting at 8:04 pm.

WATERWORKS DAILY REPORT

14/01/23

Made by: Councillor Copeland

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

CARRIED

SC

WATERWORKS VERBAL REPORT

15/01/23

Made by: Mayor Kinder

That we approve the Waterworks Operator's verbal report.

CARRIED

PURCHASE OF METER READER

16/01/23

Made by: Councillor Copeland

That the Town of Alameda purchase through Flocor Inc. one Neptune Pocket ProRead meter reader machine in the amount of two thousand seven hundred and sixty-eight dollars and forty-seven cents (\$2,768.47), which includes PST and GST.

CARRIED

PURCHASE OF PADS FOR WATER METERS

17/01/23

Made by: Councillor Cobham

That the Town of Alameda purchase through Flocor Inc. one hundred (100) ProRead wall mount pads in the amount of one thousand eight hundred and forty dollars and thirty-eight cents (\$1,840.38), which includes PST and GST, furthermore the Town will proceed with upgrading the old water meters with the new water meters.

CARRIED

T. Frasz vacated the meeting at 8:30 pm.

NEW BUSINESS:

MUNICIPAL REVENUE SHARING

18/01/23

Made by: Councillor Cobham

That the Council of the Town of Alameda confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:

- Submission of the 2021 Audited Financial Statement to the Ministry of Government Relations;
- Submission of 2021 Public Reporting on Municipal Waterworks to the Ministry of Government Relations;
- In Good Standing with respect to the reporting and remittance of Education Property Taxes;
- Adoption of a Council Procedures Bylaw;
- Adoption of an Employee Code of Conduct; and
- All members of council have filed and annually updated their Public Disclosure Statements, as required; and

That we authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.

CARRIED

JC SK

SASKPOWER

19/01/23

Made by: Councillor Cobham

That we enter into an agreement with SaskPower to transfer ownership of a decommissioned wooden pole with tag number 4055967 located between 2nd and 3rd street to the Town of Alameda, furthermore all interest and title in the pole are the sole responsibility of the Town of Alameda effective December 22, 2022.

CARRIED

SAMA ANNUAL MEETING

20/01/23

Made by: Councillor Cobham

That the Administrator attend the virtual 2023 SAMA Annual Meeting on April 5th and that the registration fee in the amount of \$25.00 is paid for the Administrator.

CARRIED

CUSTOM RATES

21/01/23

Made by: Councillor Burness

That the custom rates for 2023 will remain as follows:

Truck and 1 public works person - \$100/hr

Tractor and 1 public works person - \$125/hr

Loader and 1 public works person - \$125/hr

CARRIED

SUMMER STUDENT

22/01/23

Made by: Councillor Cobham

That the administrator will apply through the Canada Summer Jobs Program to hire a summer student.

CARRIED

PROPERTY TAX INTEREST

23/01/23

Made by: Councillor Copeland

That we forgive the interest charged at Year End for taxes for Owner# 1023 in the amount of \$656.71 as year end taxes were received and dated for December 31, 2022

CARRIED

WESTERN MUNICIPAL CONSULTING - BOARD OF REVISION

24/01/23

Made by: Councillor Cobham

That we acknowledge that Western Municipal Consulting have been contracted in December 2022 to be the Board of Revision for the Town of Alameda, and furthermore they also provide to the Town services for a Development Appeals Board, if need.

CARRIED

JC SC

CALL FOR NOMINATIONS

25/01/23

Made by: Councillor Copeland

Motion that the Town advertise the Call for Nominations January 24th, 2023 at the Town office, Town website, Facebook page and on bulletin boards throughout the Town.

CARRIED

BY-ELECTION

26/01/23

Made by: Councillor Cobham

That the town hold a by-election on Wednesday, March 15, 2023 at the Town Office from 9:00 am to 8:00 pm.

CARRIED

ADVANCE POLL

27/01/23

Made by: Councillor Copeland

That the town hold an advance poll on Tuesday, February 28th, 2023 at the Town Office from 1:00 pm to 7:00 pm, and that these polls be advertised at the Town Office, Town website, Facebook page, Newsletter and on bulletin boards throughout the Town in accordance with Election Bylaw 4-2022.

CARRIED

ELECTION APPOINTMENTS AND REMUNERATION

28/01/23

Made by: Councillor Burness

That Sheri Carritt is appointed as the Returning Officer and is paid \$31.00 per hour and Lisa Drummond is appointed as the Deputy Returning Office and paid at \$25.00 per hour for the 2023 By-Election which will be held on March 15, 2023.

CARRIED

GARAGE DOORS

29/01/23

Made by: Councillor Cobham

That we purchase from the Alameda Co-op two garage doors size 10'x 8' and 10'x 9' for the cold storage building for an amount of \$3,122.90 not including taxes.

CARRIED

DESTRUCTION OF DOCUMENTS NO. 1-2023

Bylaw No. 1-2023 First Reading

30/01/23

Made by: Councillor Copeland

That Bylaw 1-2023 being a Bylaw to Provide the Destruction of Documents is read for the first time.

CARRIED

Bylaw No. 1-2023 Second Reading

31/01/23

Made by: Councillor Cobham

That Bylaw 1-2023 is read a second time.

CARRIED

Bylaw No. 1-2023 Consent for Third Reading

32/01/23

Made by: Councillor Burness

That Bylaw 1-2023 is given a third and final reading and is permitted at this meeting.

CARRIED UNANIMOUSLY

Bylaw No. 1-2023 Third and Final Reading

33/01/23

Made by: Councillor Burness

That Bylaw 1-2023 being read for the third and final time, now is adopted, signed and sealed as a Bylaw for the Town of Alameda, and is attached to these Minutes.

CARRIED

PENALTIES FOR THE CONTRAVENTION OF BYLAWS- BYLAW NO. 2-2023

Bylaw No. 2-2023 First Reading

34/01/23

Made by: Councillor Cobham

That Bylaw 2-2023 being a Bylaw to Establish Penalties for the Contravention of Bylaws is read for the first time.

CARRIED

Bylaw No. 2-2023 Second Reading

35/01/23

Made by: Councillor Copeland

That Bylaw 2-2023 is read a second time.

CARRIED

Bylaw No. 2-2023 Consent for Third Reading

36/01/23

Made by: Councillor Burness

That Bylaw 2-2023 is given a third and final reading and is permitted at this meeting.

CARRIED UNANIMOUSLY

Bylaw No. 2-2023 Third and Final Reading

37/01/23

Made by: Mayor Kinder

That Bylaw 2-2023 being read for the third and final time, now is adopted, signed and sealed as a Bylaw for the Town of Alameda, and is attached to these Minutes.

CARRIED

sc *yk*

ASSESSMENT NOTICES BYLAW NO. 3-2023

Bylaw No. 3-2023 First Reading

38/01/23

Made by: Councillor Copeland

That Bylaw 3-2023 being a Bylaw to provide for the Dispensing with Mailing of Assessment Notices is read for the first time.

CARRIED

Bylaw No. 3-2023 Second Reading

39/01/23

Made by: Councillor Burness

That Bylaw 3-2023 is read a second time.

CARRIED

Bylaw No. 3-2023 Consent for Third Reading

40/01/23

Made by: Councillor Cobham

That Bylaw 3-2023 is given a third and final reading and is permitted at this meeting.

CARRIED UNANIMOUSLY

Bylaw No. 3-2023 Third and Final Reading

41/01/23

Made by: Mayor Kinder

That Bylaw 3-2023 being read for the third and final time, now is adopted, signed and sealed as a Bylaw for the Town of Alameda, and is attached to these Minutes.

ADMINISTRATORS UMAAS MEMBERSHIP FEE

42/01/23

Made by: Mayor Kinder

That the Town of Alameda pay on behalf of the administrator the Urban Municipalities Administration Association (UMAAS) conditional membership fee in the amount of two hundred dollars (\$200.00) for the 2023 year.

CARRIED

PURCHASE OF A GIC

43/01/23

Made by: Councillor Copeland

That the Investment 001 account which is invested in the PPCU and has a present interest of 1.3% and an amount of \$241,982.11, the Town will reinvest \$150,000.00 into a Five-Year Non-Redeemable Term GIC through PPCU with an interest rate of 5.10% earning \$7650.00 a year in interest.

CARRIED

JS *JS*

PURCHASE OF TRACTOR, MOWER AND SNOWBLOWER

44/01/23

Made by: Councillor Burness

That the Town of Alameda purchase through Redhead Equipment a 2022 Kubota BX2380-1 Tractor, Serial #KBUC1BHRLNGE59681, a 2022 Kubota 60” Mower Deck and a 2023 48” heavy duty front snowblower in the amount of thirty-one thousand six hundred and sixty-one dollars and nine cents (\$31,661.09), which includes PST and GST, furthermore the yearly payments is withdrawn from the Investment account interest earned from the GIC which will cover the cost of this purchase.

CARRIED

COMMITTEE REPORTS

45/01/23

Made by: Councillor Copeland

That we acknowledge the following committee reports:
Alameda Rec Board – Councillor Cobham

CARRIED

ADJOURNMENT AND NEXT MEETING

46/01/23

Made by: Councillor Cobham

That the meeting adjourns at 9:13 pm and that the next meeting will be held on Wednesday, February 15th, 2023, at 7:00 p.m.

CARRIED



Mayor



Administrator



**Town of Alameda
Bank Reconciliation - Detailed**

General Chequing Account
For Ending Date 12/31/2022

110-110-120 - Cash - PPCU - Chequing

GL Balance to 12/31/2022 **567,048.99**

Service Charges: 0.00
Interest Charges: 0.00
Interest Revenue: 0.00

Adjusted Book Balance **567,048.99**

Bank Statement Balance: **590,524.61**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	12/30/2022	2022-0069	Deposit Entry	RC	7,212.51
2	12/30/2022	220069-010	Debit - Utility - Forseth, Dallas	RC	220.00
3	12/30/2022	220069-011	Debit - General - Forseth, Dallas	RC	30.00
4	12/30/2022	220069-012	IB - Tax - Forseth, Dallas	RC	764.69
5	12/31/2022	2022-0070	Deposit Entry	RC	6,529.24
6	12/31/2022	2022-0072	Reversal Receipt	RC	1,717.40
Subtotal:					16,473.84

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	09/13/2022	GR-220048-003	REV-Deposit Entry	RC	-1,717.40
2	11/25/2022	Ch 5834	Alameda Ventures	AP	-723.71
3	12/21/2022	Ch 5853	Alameda Ventures	AP	-72.18
4	12/21/2022	Ch 5854	Alameda Cemetery	AP	-250.00
5	12/21/2022	Ch 5855	Alameda Museum	AP	-1,500.00
6	12/21/2022	Ch 5859	Wayne King	AP	-6,300.00
7	12/21/2022	Ch 5863	ShareCanada	AP	-3,397.76
8	12/21/2022	Ch 5865	Storm Applied Technologies Inc.	AP	-1,065.60
9	12/23/2022	Ch 5866	Alameda Museum	AP	-500.00
10	12/23/2022	Ch 5867	Davis Meats	AP	-200.00
11	12/23/2022	Ch 5868	Kendall's Supply Ltd.	AP	-198.47
12	12/23/2022	Ch 5869	Saskatchewan Health Authority	AP	-23.00
13	12/31/2022	Oth 625760	Ministry of Finance	AP	-24,001.34
Subtotal:					-39,949.46

Total Uncleared: **-23,475.62**

Adjusted Bank Balance **567,048.99**

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Town of Alameda
Bank Reconciliation - Detailed

Investments
For Ending Date 12/31/2022

110-110-130 - Cash - Bank - Term Deposit

GL Balance to 12/31/2022 **241,982.11**

Service Charges: 0.00

Interest Charges: 0.00

Interest Revenue: 0.00

Adjusted Book Balance **241,982.11**

Bank Statement Balance: **241,982.11**

Deposits in Transit

Subtotal: 0.00

Outstanding Payments

Subtotal: 0.00

Total Uncleared: 0.00

Adjusted Bank Balance **241,982.11**

Notes

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**Town of Alameda
Bank Reconciliation - Detailed**

Water Infrastructure
For Ending Date 12/31/2022

110-110-140 - Cash - Special Savings

GL Balance to 12/31/2022 **125,509.19**

Service Charges: 0.00
Interest Charges: 0.00
Interest Revenue: 0.00

Adjusted Book Balance **125,509.19**

Bank Statement Balance: **125,509.19**

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	08/31/2022		Transfer from Ch. to Infrastructure	GL	5,889.89
Subtotal:					5,889.89

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	09/30/2022	BR 2	error - transfered twice	GL	-5,889.89
Subtotal:					-5,889.89

Total Uncleared: 0.00

Adjusted Bank Balance **125,509.19**

Notes

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Town of Alameda
Statement of Financial Activities - Detailed
For the Period Ending December 31, 2022

	Current	Year To Date	Budget	Variance	%
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	5,750.00	19,750.00	17,000.00	(2,750.00)	16.18-
	5,750.00	19,750.00	17,000.00	(2,750.00)	16.18-
510-110-140 - GG - Council - Indemnity Committee	1,725.00	4,500.00	4,500.00		
510-110-230 - GG - Salaries - Administrator	4,190.13	50,227.91	50,200.00	(27.91)	0.06-
510-110-330 - GG - Salaries - Assistant	1,042.18	1,414.60	6,000.00	4,585.40	76.42
510-110-530 - GG - Contract Admin	2,058.00	34,503.50	25,125.00	(9,378.50)	37.33-
	14,765.31	110,396.01	102,825.00	(7,571.01)	7.36-
Benefits					
510-120-110 - GG - Benefits - Council	1,521.93	4,775.09	3,580.00	(1,195.09)	33.38-
	1,521.93	4,775.09	3,580.00	(1,195.09)	33.38-
510-130-230 - GG - Benefits - Administrator	1,063.39	12,461.97	12,000.00	(461.97)	3.85-
510-140-330 - GG - Benefits - Assistant	155.87	209.20	2,000.00	1,790.80	89.54
510-160-100 - GG - Benefits - Administration Fee			60.00	60.00	100.00
	2,741.19	17,446.26	17,640.00	193.74	1.10
	17,506.50	127,842.27	120,465.00	(7,377.27)	6.12-
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal		12.00	2,500.00	2,488.00	99.52
510-200-130 - GG - Cont. - Audit/Accounting		11,126.50	10,050.00	(1,076.50)	10.71-
510-200-150 - GG - Cont. - SAMA and Assessment E		5,833.00	6,000.00	167.00	2.78
510-200-170 - GG - Cont. - Advertising		1,328.44	400.00	(928.44)	232.11-
510-210-100 - GG - Council Mileage & Meals	204.12	371.84	100.00	(271.84)	271.84-
510-210-150 - GG - Council - Convention/Travel/Meal	2,807.22	6,228.05	3,276.00	(2,952.05)	90.11-
510-210-160 - GG - Admin Travel, Meals & Subsisten		759.69	760.00	0.31	0.04
510-210-170 - GG - Admin. - Training	218.00	838.00	1,100.00	262.00	23.82
510-230-100 - GG - Cont. - Insurance - General & Boi		3,301.90	3,302.00	0.10	
510-230-110 - GG - Cont. - Insurance - Post Office		161.12	161.00	(0.12)	0.07-
510-240-100 - GG - Cont. - Memberships & Subscript	42.38	2,068.35	2,070.00	1.65	0.08
510-260-100 - GG - Cont. - Tax Enforcement/Collectic	37.00	649.96	500.00	(149.96)	29.99-
510-260-150 - GG - Cont. - Elections		1,430.09	1,365.00	(65.09)	4.77-
510-270-100 - GG - Cont. - Office Maintenance		2,394.64	1,328.00	(1,066.64)	80.32-
510-280-100 - GG - Cont. - Equipment Leases & Supp	1,017.60	9,859.33	6,050.00	(3,809.33)	62.96-
510-280-130 - GG - Donations, gifts	1,700.00	2,906.76	1,500.00	(1,406.76)	93.78-
510-280-150 - GG - Mineral Tax		124.80	125.00	0.20	0.16
510-290-100 - GG - Cont. - Bank Charges	171.89	1,494.45	1,536.00	41.55	2.71
510-290-200 - GG - Misc Expenses	599.73	1,808.40	200.00	(1,608.40)	804.20-
	6,797.94	52,697.32	42,323.00	(10,374.32)	24.51-
Utilities					
510-300-110 - GG - Utility - Heat	162.03	1,048.96	1,200.00	151.04	12.59
510-300-120 - GG - Utility - Power	121.24	1,105.16	1,380.00	274.84	19.92
510-300-140 - GG - Utility - Telephone	162.57	1,843.57	1,840.00	(3.57)	0.19-
	445.84	3,997.69	4,420.00	422.31	9.55
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Postage		1,926.21	2,330.00	403.79	17.33

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Town of Alameda
Statement of Financial Activities - Detailed
For the Period Ending December 31, 2022

	Current	Year To Date	Budget	Variance	%
510-410-140 - GG - Maint. - Office Supplies	14.82	12,684.89	12,650.00	(34.89)	0.28-
510-420-100 - GG - Maint. - Janitor Supplies	13.77	140.31	100.00	(40.31)	40.31-
510-490-100 - GG - Maint. - Office Repairs & Maint.		113.10	1,310.00	1,196.90	91.37
	28.59	14,864.51	16,390.00	1,525.49	9.31
Grants and Contributions					
510-500-110 - GG - Grants and Contributions			3,544.00	3,544.00	100.00
510-500-120 - GG - Grants Paid - Sask Lotteries		6,754.00	6,754.00		
510-500-150 - GG - Scholarships		500.00	500.00		
	0.00	7,254.00	10,798.00	3,544.00	32.82
Capital Expenditures					
510-600-199 - GG - Amortization			500.00	500.00	100.00
	0.00	0.00	500.00	500.00	100.00
Allowance for Uncollectibles					
510-800-110 - GG - Allowance for Uncollectibles		1,832.46		(1,832.46)	
	0.00	1,832.46	0.00	(1,832.46)	0.00
TOTAL GENERAL GOVERNMENT SERVICES	24,778.87	208,488.25	194,896.00	(13,592.25)	6.97-
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
510-210-110 - PS - Police - Contracted Services		18,830.90	18,831.00	0.10	
	0.00	18,830.90	18,831.00	0.10	0.00
TOTAL POLICE PROTECTION:	0.00	18,830.90	18,831.00	0.10	0.00
FIRE PROTECTION					
Professional/Contractual Services					
525-210-100 - PS - Fire - EMS Contract - 911		553.50	554.00	0.50	0.09
525-210-120 - PS - Fire - Radios			520.00	520.00	100.00
525-230-100 - PS - Fire - Insurance		5,898.18	5,900.00	1.82	0.03
525-260-100 - PS - Fire - Training		400.00	1,500.00	1,100.00	73.33
	0.00	6,851.68	8,474.00	1,622.32	19.14
Utilities					
525-300-110 - PS - Fire - Utility - Heat	196.86	1,176.66	1,560.00	383.34	24.57
525-300-120 - PS - Fire - Utility - Power	167.72	1,615.19	1,570.00	(45.19)	2.88-
525-300-140 - PS - Fire - Utility - Telephone	76.50	812.83	780.00	(32.83)	4.21-
	441.08	3,604.68	3,910.00	305.32	7.81
Capital Expenditures					
525-600-199 - PS - Amortization			5,012.00	5,012.00	100.00
	0.00	0.00	5,012.00	5,012.00	100.00
TOTAL FIRE PROTECTION:	441.08	10,456.36	17,396.00	6,939.64	39.89
TOTAL PROTECTIVE SERVICES:	441.08	29,287.26	36,227.00	6,939.74	19.16

TRANSPORTATION SERVICES
MAINTENANCE
Wages & Benefits
Wages

PLK. 48

Town of Alameda
Statement of Financial Activities - Detailed
For the Period Ending December 31, 2022

	Current	Year To Date	Budget	Variance	%
530-110-110 - TS - Maint. - Council - Indemnity		600.00	1,000.00	400.00	40.00
530-110-130 - TS - Maint. - Salaries - Foreman	2,756.67	25,797.63	29,000.00	3,202.37	11.04
530-110-150 - TS - Maint. - Salaries - Seasonal	984.67	14,210.90	13,680.00	(530.90)	3.88-
	3,741.34	40,608.53	43,680.00	3,071.47	7.03
Benefits					
530-120-124 - TS - Maint. - Benefits - Worker's Comp		1,579.04	1,140.00	(439.04)	38.51-
530-130-130 - TS - Maint. - Benefits - Foreman	437.13	4,176.03	2,600.00	(1,576.03)	60.62-
530-150-150 - TS - Maint. - Benefits - Seasonal	17.32	407.88	400.00	(7.88)	1.97-
	454.45	6,162.95	4,140.00	(2,022.95)	48.86-
	4,195.79	46,771.48	47,820.00	1,048.52	2.19
Professional/Contractual Services					
530-200-140 - TS - Maint - Cont Wages Public Work:		590.00	6,230.00	5,640.00	90.53
530-200-200 - TS - Maint - Shop Bldg Maintenance	3,382.16	3,382.16	2,000.00	(1,382.16)	69.11-
530-200-250 - TS - Maint - Shop Bldg Insurance		2,777.20	1,480.00	(1,297.20)	87.65-
530-210-100 - TS - Maint. - Contract - Dust Control			4,900.00	4,900.00	100.00
530-210-110 - TS - Maint. - Contract - Surfacing	6,000.00	8,256.83	57,620.00	49,363.17	85.67
530-210-120 - TS - Maint. - Contract - Tree Trimming		9,513.50	10,000.00	486.50	4.87
530-210-140 - TS - Maint. - Contract - RM Moose Cre		187.50	500.00	312.50	62.50
530-220-110 - TS - Maint.- Office Supplies		1,577.64		(1,577.64)	
530-240-100 - TS - Maint. - Advertising		309.12	310.00	0.88	0.28
530-250-100 - TS - Maint. - Travel, Meal	300.00	480.00	560.00	80.00	14.29
530-250-105 - TS - Maint - Training		1,170.00	150.00	(1,020.00)	680.00-
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.		1,425.66	1,426.00	0.34	0.02
530-265-100 - TS - Maint - Purchase of Equipment		23,974.01	23,794.00	(180.01)	0.76-
530-290-100 - TS - Maint. - Contracted Repairs	50.35	2,806.35		(2,806.35)	
	9,732.51	56,449.97	108,970.00	52,520.03	48.20
Utilities					
530-300-110 - TS - Maint. - Utility - Heat	196.87	1,200.66	1,606.00	405.34	25.24
530-300-120 - TS - Maint. - Utility - Power	167.72	1,616.37	1,635.00	18.63	1.14
530-300-140 - TS - Maint. - Utility - Telephone	163.83	1,776.09	1,600.00	(176.09)	11.01-
530-310-100 - TS - Maint. - Utility - Street Lights	794.33	8,590.14	10,000.00	1,409.86	14.10
530-320-100 - TS - Maint. - Decorative Lighting		926.46	1,000.00	73.54	7.35
	1,322.75	14,109.72	15,841.00	1,731.28	10.93
Maintenance, Materials & Supplies					
530-400-110 - TS - Maint. - Shop Supplies	440.12	3,428.52	2,000.00	(1,428.52)	71.43-
530-410-120 - TS - Maint. - Misc		108.03		(108.03)	
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	530.92	16,117.80	15,830.00	(287.80)	1.82-
530-420-110 - TS - Maint. - Oil, Gas, Diesel	822.16	11,617.96	14,000.00	2,382.04	17.01
530-440-100 - TS - Maint. - Gravel/Sand		3,832.96	3,400.00	(432.96)	12.73-
530-450-100 - TS - Maint. - Culverts/Drainage		2,006.70	6,000.00	3,993.30	66.56
530-460-110 - TS - Maint. - Dust Control		6,066.30		(6,066.30)	
	1,793.20	43,178.27	41,230.00	(1,948.27)	4.73-
Capital Expenditures					
530-600-199 - TS - Amortization			35,343.00	35,343.00	100.00
	0.00	0.00	35,343.00	35,343.00	100.00
Interest					
530-700-110 - TS - Maint. - Interest		9.35		(9.35)	

PK

Town of Alameda
Statement of Financial Activities - Detailed
For the Period Ending December 31, 2022

	Current	Year To Date	Budget	Variance	%
	0.00	9.35	0.00	(9.35)	0.00
TOTAL MAINTENANCE:	17,044.25	160,518.79	249,204.00	88,685.21	35.59
TOTAL TRANSPORTATION SERVICES:	17,044.25	160,518.79	249,204.00	88,685.21	35.59
ENVIRONMENTAL SERVICES					
Professional/Contractual Services					
540-200-110 - EH - Cont. - Waste Collection/Recycle	2,156.73	23,530.20	23,000.00	(530.20)	2.31-
540-200-120 - EH - Cont - Landfill Expenses		473.83		(473.83)	
	2,156.73	24,004.03	23,000.00	(1,004.03)	4.37-
TOTAL ENVIRONMENTAL SERVICES:	2,156.73	24,004.03	23,000.00	(1,004.03)	4.37-
PUBLIC HEALTH AND WELFARE SERVICES					
Grants and Contributions					
550-540-100 - H&W - Housing -Deficits		1,977.30		(1,977.30)	
	0.00	1,977.30	0.00	(1,977.30)	0.00
Total PUBLIC HEALTH AND WELFARE SERV	0.00	1,977.30	0.00	(1,977.30)	0.00
PLANNING AND DEVELOPMENT SERVICES					
Professional/Contractual Services					
560-240-100 - P&D - Cont. - Memberships/Subscripti		50.00		(50.00)	
	0.00	50.00	0.00	(50.00)	0.00
Maintenance, Materials and Supplies					
560-400-130 - P&D - Beautification		2,209.97	2,161.00	(48.97)	2.27-
	0.00	2,209.97	2,161.00	(48.97)	2.27-
TOTAL PLANNING AND DEVELOPMENT SERV	0.00	2,259.97	2,161.00	(98.97)	4.58-
RECREATION AND CULTURAL SERVICES					
Professional/Contractual Services					
570-230-100 - R&C - Cont. - Insurance		1,681.69	1,682.00	0.31	0.02
570-250-100 - R&C - Cont. - Campground Expenses		2,363.83	3,900.00	1,536.17	39.39
570-280-100 - R&C - Cont. - Contracted Repairs	238.65	703.92	145.00	(558.92)	385.46-
570-290-100 - R&C - Cont -Regional Library Requisiti		9,455.75	9,456.00	0.25	
	238.65	14,205.19	15,183.00	977.81	6.44
Maintenance, Materials and Supplies					
570-430-170 - R&C - Alameda Library Expenses	172.34	1,038.53	1,350.00	311.47	23.07
	172.34	1,038.53	1,350.00	311.47	23.07
Capital Expenditures					
570-600-199 - RC - Amortization			6,419.00	6,419.00	100.00
	0.00	0.00	6,419.00	6,419.00	100.00
TOTAL RECREATION AND CULTURAL SERV	410.99	15,243.72	22,952.00	7,708.28	33.58
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water - Salaries	3,914.87	34,207.98	29,000.00	(5,207.98)	17.96-
580-120-110 - UT - Water - Benefits	541.80	4,930.23	2,600.00	(2,330.23)	89.62-

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Town of Alameda
Statement of Financial Activities - Detailed
For the Period Ending December 31, 2022

	Current	Year To Date	Budget	Variance	%
	4,456.67	39,138.21	31,600.00	(7,538.21)	23.86-
Professional/Contractual Services					
580-220-100 - UT - Water - Training	1,160.00	1,970.00	2,000.00	30.00	1.50
580-230-100 - UT - Water - Travel, Meals & Subsister			600.00	600.00	100.00
580-240-100 - UT - Water - Insurance - Bldg etc		185.50	186.00	0.50	0.27
580-250-100 - UT - Water - Memberships/Subscriptio			60.00	60.00	100.00
580-285-100 - UT - Water - Cont.		300.00		(300.00)	
580-285-120 - UT - Water - Cont. Repairs - Equip.			1,000.00	1,000.00	100.00
580-285-130 - UT - Water - Cont. Repairs - Wells		17,250.00	15,000.00	(2,250.00)	15.00-
580-285-140 - UT - Water - Cont. Repairs - W.T.P.		108.05	5,000.00	4,891.95	97.84
580-290-100 - UT - Water - Laboratory Testing	112.54	1,408.09	1,500.00	91.91	6.13
580-295-100 - UT - Water - Custom Work		13,878.30	10,000.00	(3,878.30)	38.78-
580-295-300 - UT - Water - Contract Position		1,965.00	3,500.00	1,535.00	43.86
	1,272.54	37,064.94	38,846.00	1,781.06	4.58
Utilities					
580-300-110 - UT - Water - Heat	166.39	1,165.95	1,400.00	234.05	16.72
580-300-120 - UT - Water - Power	342.57	7,762.90	8,720.00	957.10	10.98
	508.96	8,928.85	10,120.00	1,191.15	11.77
Maintenance, Materials and Supplies					
580-400-110 - UT - Water - Stationary & Postage		685.18	700.00	14.82	2.12
580-430-100 - UT - Water - Materials & Supplies	3,448.11	10,450.44	15,000.00	4,549.56	30.33
580-430-120 - UT - Water - Mats & Suppl - Public We	7.94	808.61	1,000.00	191.39	19.14
580-430-130 - UT - Water - Mats & Suppl - WTP		6,303.66	8,000.00	1,696.34	21.20
580-430-140 - UT - Water - Mats & Suppl - Lines			2,000.00	2,000.00	100.00
580-450-100 - UT - Water - Chemicals		3,191.85	2,000.00	(1,191.85)	59.59-
	3,456.05	21,439.74	28,700.00	7,260.26	25.30
Capital Expenditures					
580-600-199 - UT - Water - Amortization			8,876.00	8,876.00	100.00
	0.00	0.00	8,876.00	8,876.00	100.00
TOTAL WATER:	9,694.22	106,571.74	118,142.00	11,570.26	9.79
SEWER					
Wages and Benefits					
585-110-110 - UT - Sewer - Foreman -Salaries	1,378.34	12,898.83	14,500.00	1,601.17	11.04
585-120-110 - UT - Sewer - Foreman -Benefits	218.56	2,148.69	1,300.00	(848.69)	65.28-
	1,596.90	15,047.52	15,800.00	752.48	4.76
Professional/Contractual Services					
585-285-110 - UT - Sewer - Cont Repairs - Lift Stator		2,073.89	4,000.00	1,926.11	48.15
585-285-120 - UT - Sewer - Cont Repairs - Line Repa		7,068.56	5,900.00	(1,168.56)	19.81-
585-290-100 - UT - Sewer - Laboratory Testing			400.00	400.00	100.00
	0.00	9,142.45	10,300.00	1,157.55	11.24
Utilities					
585-300-120 - UT - Sewer - Power	155.57	1,508.33	2,000.00	491.67	24.58
585-300-140 - UT - Sewer - Telephone	52.17	573.67	574.00	0.33	0.06
	207.74	2,082.00	2,574.00	492.00	19.11
Maintenance, Materials and Supplies					
585-400-110 - UT - Sewer - Stationary & Postage		28.08		(28.08)	
585-430-110 - UT - Sewer - Lift Stations		1,911.13	14,000.00	12,088.87	86.35
585-430-115 - UT - Sewer - Bldg Insurance etc		308.46	308.00	(0.46)	0.15-

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Town of Alameda
Statement of Financial Activities - Detailed
For the Period Ending December 31, 2022

	Current	Year To Date	Budget	Variance	%
585-450-100 - UT - Sewer - Chemicals		4,285.60	4,300.00	14.40	0.33
	0.00	6,533.27	18,608.00	12,074.73	64.89
Grants and Contributions					
585-500-110 - UT - Sewer - Grants and Contributions		1,000.00		(1,000.00)	
	0.00	1,000.00	0.00	(1,000.00)	0.00
TOTAL SEWER:	1,804.64	33,805.24	47,282.00	13,476.76	28.50
TOTAL UTILITIES:	11,498.86	140,376.98	165,424.00	25,047.02	15.14
TOTAL EXPENDITURES:	56,330.78	582,156.30	693,864.00	111,707.70	16.10

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Town of Alameda
Statement of Financial Activities - Detailed
For the Period Ending December 31, 2022

	Current	Year To Date	Budget	Variance	%
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy		371,408.02	384,702.00	(13,293.98)	3.46-
410-120-100 - Abatements and Adjustments Taxes			(690.00)	690.00	100.00
410-130-100 - Discount on Municipal Tax - Property		(10,540.35)	(10,300.00)	(240.35)	2.33-
	0.00	360,867.67	373,712.00	(12,844.33)	3.44-
Penalties on Tax Arrears					
410-400-210 - Penalty on Mun Taxes Arrears		3,892.48	3,892.00	0.48	0.01
410-400-290 - Penalty on Pavement Arrears		954.71	955.00	(0.29)	0.03-
	0.00	4,847.19	4,847.00	0.19	0.00
Special Municipal Levy					
410-600-100 - Pavement Levy Cash Flow			6,365.00	(6,365.00)	100.00-
	0.00	0.00	6,365.00	(6,365.00)	100.00-
TOTAL TAXATION:	0.00	365,714.86	384,924.00	(19,209.14)	4.99-
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work		312.50	2,513.00	(2,200.50)	87.56-
420-100-110 - F&C - Custom Work - Snow Removal		100.00	100.00		
420-100-130 - F&C - Tax Enforcement Costs Recover		435.65	600.00	(164.35)	27.39-
	0.00	848.15	3,213.00	(2,364.85)	73.60-
Sale of Supplies and Gravel					
420-200-900 - F&C - Misc Revenue		7,819.75	8,000.00	(180.25)	2.25-
420-200-920 - F&C - Donations in Kind	238.65	238.65		238.65	
	238.65	8,058.40	8,000.00	58.40	0.73
Rentals					
420-300-100 - F&C - Rentals - Building/Room		7,000.00	3,000.00	4,000.00	133.33
	0.00	7,000.00	3,000.00	4,000.00	133.33
Recreation Fees					
Recreation Centre Fees					
420-500-800 - F&C - Rec Fees - Trailer Park/Campgr		4,985.00	10,000.00	(5,015.00)	50.15-
	0.00	4,985.00	10,000.00	(5,015.00)	50.15-
	0.00	4,985.00	10,000.00	(5,015.00)	50.15-
Cemetery Fees					
420-600-100 - F&C - Cemetery Fees		200.00	150.00	50.00	33.33
	0.00	200.00	150.00	50.00	33.33
Licenses and Permits					
420-700-200 - F&C - Licenses - Business		200.00	200.00		
420-700-210 - F&C - Licenses - Pets	180.00	1,170.00	1,800.00	(630.00)	35.00-
420-710-100 - F&C - Building Permits		100.00		100.00	
	180.00	1,470.00	2,000.00	(530.00)	26.50-
Other					
Tax Certificate					
420-800-100 - F&C - Tax Certificate		180.00	120.00	60.00	50.00
	0.00	180.00	120.00	60.00	50.00

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Town of Alameda
Statement of Financial Activities - Detailed
For the Period Ending December 31, 2022

	Current	Year To Date	Budget	Variance	%
General Office Services Provided					
420-800-200 - F&C - General Office Services Provide		2.00		2.00	
420-800-210 - F&C - Alameda History Book	70.00	70.00	70.00		
	70.00	72.00	70.00	2.00	2.86
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees		225.00	300.00	(75.00)	25.00-
	0.00	225.00	300.00	(75.00)	25.00-
	70.00	477.00	490.00	(13.00)	2.65-
TOTAL FEES AND CHARGES:	488.65	23,038.55	26,853.00	(3,814.45)	14.20-
UTILITIES					
Water					
440-110-100 - Water - Water Sales Billings	13,787.60	58,807.09	62,000.00	(3,192.91)	5.15-
440-120-100 - Water - Tap Water Sales	206.00	4,736.70	5,000.00	(263.30)	5.27-
440-130-100 - Water - Sales - Large Volumes	30.10	6,501.36	5,000.00	1,501.36	30.03
440-160-500 - Utility - Interest Charges	190.00	540.00	400.00	140.00	35.00
440-190-900 - Water - Infrastructure	5,940.00	23,773.53	22,900.00	873.53	3.81
	20,153.70	94,358.68	95,300.00	(941.32)	0.99-
Sewer					
440-220-100 - Sewer - Billings	12,260.00	49,591.11	51,000.00	(1,408.89)	2.76-
	12,260.00	49,591.11	51,000.00	(1,408.89)	2.76-
Other Utilities					
440-330-100 - UT - Refuse and Recycling Revenue	12,845.00	51,851.15	52,000.00	(148.85)	0.29-
	12,845.00	51,851.15	52,000.00	(148.85)	0.29-
TOTAL UTILITIES:	45,258.70	195,800.94	198,300.00	(2,499.06)	1.26-
UNCONDITIONAL TRANSFERS					
Unconditional Transfers					
450-110-100 - Unconditional - (Revenue Sharing)		75,406.00	75,406.00		
	0.00	75,406.00	75,406.00	0.00	0.00
TOTAL UNCONDITIONAL TRANSFERS:	0.00	75,406.00	75,406.00	0.00	0.00
CONDITIONAL GRANTS					
Federal					
450-200-100 - Conditional-Federal - Canada Summer		1,655.00	1,655.00		
	0.00	1,655.00	1,655.00	0.00	0.00
Provincial					
450-300-050 - Conditional - Provincial - SGI		421.30		421.30	
450-330-100 - Conditional - Prov - Rink Afford. Grants			5,000.00	(5,000.00)	100.00-
0-350-100 - Conditional - Federal - CCBF - (Gas T		11,402.10	22,800.00	(11,397.90)	49.99-
	0.00	11,823.40	27,800.00	(15,976.60)	57.47-
TOTAL CONDITIONAL GRANTS:	0.00	13,478.40	29,455.00	(15,976.60)	54.24-

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Town of Alameda
Statement of Financial Activities - Detailed
For the Period Ending December 31, 2022

	Current	Year To Date	Budget	Variance	%
GRANTS IN LIEU OF TAXES					
Federal					
450-500-100 - GIL - Federal - Canada Post		1,717.40	1,659.00	58.40	3.52
	0.00	1,717.40	1,659.00	58.40	3.52
Provincial					
450-600-100 - GIL - Provincial - Sasktel	2,384.65	6,870.53	2,247.00	4,623.53	205.76
450-600-150 - GIL - Provincial-SPMC Accomodations			4,618.00	(4,618.00)	100.00-
	2,384.65	6,870.53	6,865.00	5.53	0.08
Other					
450-800-100 - GIL - Other - SaskPower Surcharge	1,559.86	18,556.04	18,220.00	336.04	1.84
450-900-100 - GIL - Other - SK Energy	749.18	9,464.00	7,970.00	1,494.00	18.75
	2,309.04	28,020.04	26,190.00	1,830.04	6.99
TOTAL GRANTS IN LIEU OF TAXES:	4,693.69	36,607.97	34,714.00	1,893.97	5.46
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	532.23	6,395.21	1,900.00	4,495.21	236.59
470-120-100 - Dividends Revenue		259.25		259.25	
470-140-100 - Royalty Revenue	51.71	557.79	50.00	507.79	1015.58
	583.94	7,212.25	1,950.00	5,262.25	269.86
TOTAL INVESTMENT INCOME AND COMMIS	583.94	7,212.25	1,950.00	5,262.25	269.86
OTHER REVENUES					
Other Revenue					
480-100-100 - Sask Lotteries		6,754.00	6,754.00		
480-170-100 - Housing Authority Surplus		8,135.60	8,136.00	(0.40)	
	0.00	14,889.60	14,890.00	(0.40)	0.00
TOTAL OTHER REVENUES:	0.00	14,889.60	14,890.00	(0.40)	0.00
TOTAL REVENUES:	51,024.98	732,148.57	766,492.00	(34,343.43)	4.48-
CHANGE IN NET-FINANCIAL ASSETS	(5,305.80)	149,992.27	72,628.00	77,364.27	106.52
Change in Non-Financial Assets		3,055.02		3,055.02	
CHANGE IN NET ASSETS	(5,305.80)	146,937.25	72,628.00	74,309.25	102.31
CHANGE IN SURPLUS	(5,305.80)	146,937.25	72,628.00	74,309.25	102.31

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Town of Alameda
Statement of Financial Activities - Detailed
For the Period Ending December 31, 2022

	Current	Year To Date	Budget	Variance	%
ACCOUNT BALANCES					
Cash and Investments					
110-110-110 - Cash - On Hand - Petty Cash	(238.65)	(238.65)	(38.65)		
110-110-115 - Landfill Float			50.00		
110-110-120 - Cash - PPCU - Chequing	12,577.39	164,261.36	567,287.64		
110-110-130 - Cash - Bank - Term Deposit	256.63	(18,116.13)	241,982.11		
110-110-140 - Cash - Special Savings	6,085.75	24,347.38	125,509.19		
Total Cash and Investments:	18,681.12	170,253.96	934,790.29		
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current	(52,179.94)	18,561.21	18,560.99		
110-200-110 - Municipal - Tax Receivable - Arrears	(258.45)	(19,110.86)	6,911.70		
110-200-180 - Municipal - 5th Ave Paving - Tax Roll	(3,202.26)	(3,207.59)	3,157.13		
110-200-190 - Municipal - 6th Street Paving - Tax Rol	(1,117.47)				
110-200-400 - Municipal 5th Avenue Paving Future		(19,578.84)	20,949.41		
110-200-410 - Municipal - 6th Street Paving Future		(2,464.33)	5,438.79		
110-200-900 - Municipal - Allow. for Uncollected Tax		3,574.41			
Total Municipal Taxes Receivable:	(56,758.12)	(22,226.00)	55,018.02		

Certified correct and in accordance with the records

Presented to council on

January 18, 2023
(Date)


Chief Administrative Officer


Mayor/Deputy Mayor

TOWN OF ALAMEDA

BYLAW NO 1-2023

A BYLAW TO PROVIDE FOR THE DESTRUCTION OF DOCUMENTS

The Council of the Town of Alameda in the Province of Saskatchewan enacts as follows:

1. That a Records Retention and Disposal Schedule (the Schedule) for the municipality, attached hereto as "Exhibit A" and forming part of this bylaw, be adopted.
2. That the Administrator of the Municipality is hereby authorized to destroy all applicable documents of the Municipality in accordance with the Schedule.
3. That the Administrator contact the Saskatchewan Archives Board, in accordance with the Records Retention and Disposal Schedule in the Province of Saskatchewan before the destruction of any records mentioned in section (2) above and ensure that any documents requested by the Board for preservation in the Archives be deposited with the Board.
4. This Bylaw shall come into force and take effect on January 18th, 2023.






Mayor



Administrator

Read a third time and adopted
this 18 day of January, 2023.



Administrator

EXHIBIT "A"

<u>Title:</u>	<u>Years:</u>
Assessment SAMA Field Sheets	2015
General Ledger Entries	2015
Cheques - Voided	2015
Payroll	2015
Deposit Books 1&2 – Nov/14-May/15, June/15-Dec/15	2015
Month End	2015
General Receipts & Ledger Processing	2015
Tax Receipts	2015
Utility 1 and 2 Receipts – Jan-July & Aug-Dec	2015
Accounts Payable 1&2 – Jan-May & June-Dec	2015
Invoices	2015
Tax Notices	2015
Tax Levies	2015
Bank Reconciliation Statements	2015
Utility Notices	2015
Accounts Payable Posting Trail	2015
Financial Statements	2015
Deposited Cheques – 12/31/06 #3202-3214	2015

TOWN OF ALAMEDA

BYLAW NO 2-2023

A BYLAW TO ESTABLISH PENALTIES FOR THE CONTRAVENTION OF BYLAWS

The Council of the Town of Alameda in the Province of Saskatchewan enacts as follows:

1. This Bylaw may be referred to as the “GENERAL PENALTY BYLAW.”
2. “MUNICIPALITY” means the Town of Alameda.
3. Section 4 shall apply only with respect to an infraction of a Bylaw of the Municipality for which no other penalty is provided.
4. Every person who contravenes any provision of any Bylaw of the Municipality is guilty of an offence and liable on summary conviction:
 - a) in the case of an individual, to a fine of not more than \$10,000;
 - b) in the case of a corporation, to a fine of not more than \$25,000; and
 - c) in the case of a continuing offence, to a maximum daily fine of not more than \$2,500 per day.
5. This Bylaw shall come into force and take effect on January 18th, 2023.






Mayor



Administrator

Read a third time and adopted
this 18 day of January, 2023.



Administrator

TOWN OF ALAMEDA

BYLAW NO 3-2023

A BYLAW TO PROVIDE FOR THE DISPENSING WITH MAILING OF ASSESSMENT NOTICES

The Council of the Town of Alameda in the Province of Saskatchewan enacts as follows:

1. This Bylaw may be cited as a Bylaw to “DISPENSE WITH MAILING OF ASSESSMENT NOTICES”.
2. In this Bylaw:

“ASSESSOR” shall refer to the individual designated, under legislation or by resolution of Council to confirm the Assessment Roll of the Municipality.

“COUNCIL” shall refer to the Council of the Town of Alameda.

“MUNICIPALITY” shall refer to the Council of the Town of Alameda.
3. As per Section 214 of *The Municipalities Act*, the assessor of the Municipality is hereby authorized to dispense with the mailing of Assessment Notices except in cases where the assessment in respect of land or business is altered or is a new assessment.
4. Bylaw #2-1999 is hereby repealed.
5. This Bylaw shall come into force and take effect on January 18th, 2023.





Mayor



Administrator

Read a third time and adopted
this 18 day of January, 2023.



Administrator