

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE
VONDA MEMORIAL RINK THIS 15TH DAY OF MARCH, 2021**

PRESENT: Mayor Cindy Beaulieu, Councilors Brenda Willman, Stephen King, Gina Dosch
Aron Vanderstelt, Ashlea Crane and Administator Linda Denis.

MISSING: Councilor Des Klassen was unable to attend the meeting.

CALL TO ORDER: Mayor Cindy Beaulieu called the meeting to order at 6:30 pm.

AGENDA:

24/2021 Willman/Dosch: To adopt the agenda.

Carried

MINUTES:

25/2021 Crane/Vanderstelt: To approve the minutes from a regular meeting held on
February 22, 2021.

Carried

FINANCIALS & BANK REC:

26/2021 Willman/Crane: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

27/2021 Dosch/Crane: To approve and pay the list of accounts payable in the amount
of \$45,284.36.

Carried

DELEGATIONS:

8:00 pm: Jarrod Heinrich gave his report on the Vonda Memorial Rink.

8:15 pm: Julien Denis informed council that 3 members from the Town of
Vonda had been accepted as candidates for First Responders, and that they
would be attending the First Responder Course on March 19 and 20th, 2021.

8:15 pm: Protective Services Representatives from the RM of Grant, Reeve
Travis Hrynuik, Councilors, Mark Bilinski, and Dion Grimard expressed their
interest in establishing a joint Emergency Measures Organization between the
Town of Vonda and the RM of Grant #372.

WATER/SEWER RATE INCREASE:

28/2021 King/Willman: That public notice be sent out in regards to the water/sewer
rate increase which will take effect on the May, June 2021 utility billing.

Carried

PAGE 2 OF THE REGULAR MEETING MINUTES FROM MARCH 15TH, 2021

UTILITY BILL SUSPENSION:

29/2021 Crane/Dosch: That the Vonda Ukrainian Hall's water/sewer billing be suspended until further notice, due to economic hardship during the pandemic.

Carried

ADJOURNMENT:

30/2021 Dosch/Crane: To adjourn at 9:15 pm.

Carried

The next regular meeting of council will be held on Monday, April 19, 2021 at 6:30 pm at the Rink.



Mayor



Administrator

**TOWN OF VONDA
BANK RECONCILIATION**

Month of: March, 2021

Balance Shown of Bank Statement	\$125,686.53
Add Outstanding Deposits	\$2267.00
Total	<u>\$127,953.53</u>
Less Outstanding Cheques	\$5596.07
Balance	\$122,357.46
GL Balance	\$122,357.46
Difference	\$0

Town of Vonda

Statement of Financial Activities - Detailed

For the Period Ending March 31, 2021

Report Date
2021-04-08 3:44 PM

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-120-100 - Abatements and Adjustments	(40.00)		40.00		(40.00)
	(40.00)	0.00	(40.00)	0.00	(40.00)
Penalties on Tax Arrears					
410-400-110 - Penalty on Mun Taxes Current - Prope	2,632.44		2,632.44		(344.36)
410-400-190 - Penalty on Mun Taxes Current - Other	389.12		389.12		(59.19)
	3,021.56	0.00	3,021.56	0.00	(403.55)
Special Municipal Levy					
410-610-100 - Special Municipal Levy Recycle	25.94		25.94		(31.08)
	25.94	0.00	25.94	0.00	(31.08)
450-800-100 - GIL - Other - SPC Surcharge	7,263.73		7,263.73		2,402.91
410-400-110 - Penalty on Mun Taxes Current - Prope	2,632.44		2,632.44		(344.36)
410-400-190 - Penalty on Mun Taxes Current - Other	389.12		389.12		(59.19)
410-130-100 - Discount on Municipal Tax - Property	2,582.94		(2,582.94)		111.72
410-130-190 - Discount on RCMP	362.61		(362.61)		18.50
TOTAL TAXATION:	16,238.34	0.00	16,238.34	0.00	1,654.95
FEES AND CHARGES					
Recreation Fees					
Recreation Centre Fees					
420-500-100 - F&C - Skating rink Fees and Rentals	1,500.00		1,500.00		
	1,500.00	0.00	1,500.00	0.00	0.00
	1,500.00	0.00	1,500.00	0.00	0.00
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licen	350.00		350.00		50.00
	350.00	0.00	350.00	0.00	50.00
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees paid on Saturday	182.00		182.00		182.00
420-850-120 - RM share of landfill fees	6,457.45		6,457.45		
	6,639.45	0.00	6,639.45	0.00	182.00
	6,989.45	0.00	6,989.45	0.00	232.00
TOTAL FEES AND CHARGES:	8,489.45	0.00	8,489.45	0.00	232.00
UTILITIES					
Water					
440-110-100 - W/S Consumption	24,264.70		24,264.70		548.00
440-160-500 - W & S Account Penalties	55.00		55.00		(10.00)
	24,319.70	0.00	24,319.70	0.00	538.00
TOTAL UTILITIES:	24,319.70	0.00	24,319.70	0.00	538.00

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2021

	Year To Date	Budget	Variance	%	Current Month
GRANTS IN LIEU OF TAXES					
Other					
450-800-100 - GIL - Other - SPC Surcharge	7,263.73		7,263.73		2,402.91
	7,263.73	0.00	7,263.73	0.00	2,402.91
TOTAL GRANTS IN LIEU OF TAXES:	7,263.73	0.00	7,263.73	0.00	2,402.91
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	205.39		205.39		68.10
	205.39	0.00	205.39	0.00	68.10
TOTAL INVESTMENT INCOME AND COMMIS	205.39	0.00	205.39	0.00	68.10
440-110-100 - W/S Consumption	24,264.70		24,264.70		548.00
450-300-050 - Provincial Gov't Agencies	3,622.07		3,622.07		
420-500-100 - F&C - Skating rink Fees and Rentals	1,500.00		1,500.00		
420-800-200 - F&C - General Office Services & Licen	350.00		350.00		50.00
420-850-110 - F&C - Landfill Fees paid on Saturday	182.00		182.00		182.00
420-850-120 - RM share of landfill fees	6,457.45		6,457.45		
TOTAL REVENUES:	92,892.83	0.00	92,892.83	0.00	5,675.96

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2021

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	1,200.00		(1,200.00)		650.00
	1,200.00	0.00	(1,200.00)	0.00	650.00
510-110-230 - GG - Salaries - Administrator	11,207.89		(11,207.89)		4,167.00
	12,407.89	0.00	(12,407.89)	0.00	4,817.00
Benefits					
510-130-230 - GG - Benefits - Administrator	1,640.76		(1,640.76)		820.38
	1,640.76	0.00	(1,640.76)	0.00	820.38
	14,048.65	0.00	(14,048.65)	0.00	5,637.38
Professional/Contract Services					
510-200-150 - GG - Cont. - Assessment - SAMA	4,508.00		(4,508.00)		
510-210-170 - GG - Adm & Council Training, Travel	450.00		(450.00)		150.00
510-230-100 - GG - Insurance/Bond	1,588.74		(1,588.74)		1,574.74
510-240-100 - GG - Cont. - Memberships & Subscript	289.00		(289.00)		215.00
	6,835.74	0.00	(6,835.74)	0.00	1,939.74
Utilities					
510-300-110 - GG - Utility - Heat	2,709.59		(2,709.59)		
510-300-120 - GG - Utility - Power	359.65		(359.65)		158.91
510-300-140 - GG - Utility - Telephone	864.38		(864.38)		431.57
	3,933.62	0.00	(3,933.62)	0.00	590.48
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Stationery & Postage	263.80		(263.80)		39.90
510-410-160 - GG - Maint. - Photocopier	1,259.26		(1,259.26)		1,259.26
510-490-150 - Misc. office services provided	432.00		(432.00)		144.00
	1,955.06	0.00	(1,955.06)	0.00	1,443.16
TOTAL GENERAL GOVERNMENT SERVICES	26,773.07	0.00	(26,773.07)	0.00	9,610.76
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Policing Costs	9,000.00		(9,000.00)		3,000.00
	9,000.00	0.00	(9,000.00)	0.00	3,000.00
TOTAL POLICE PROTECTION:	9,000.00	0.00	(9,000.00)	0.00	3,000.00
FIRE PROTECTION					
Wages and Benefits					
Wages					
525-110-110 - PS - Fire Chief- Salaries	1,350.00		(1,350.00)		450.00
	1,350.00	0.00	(1,350.00)	0.00	450.00

Town of Vonda

Statement of Financial Activities - Detailed

For the Period Ending March 31, 2021

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	Year To Date	Budget	Variance	%	Current Month
	1,350.00	0.00	(1,350.00)	0.00	450.00
Professional/Contractual Services					
525-250-100 - PS - Fire - Maintenance	1,343.91		(1,343.91)		
	1,343.91	0.00	(1,343.91)	0.00	0.00
TOTAL FIRE PROTECTION:	2,693.91	0.00	(2,693.91)	0.00	450.00
TOTAL PROTECTIVE SERVICES:	11,693.91	0.00	(11,693.91)	0.00	3,450.00
TRANSPORTATION SERVICES					
MAINTENANCE					
Professional/Contractual Services					
530-210-110 - TS - Maint. Street Maintenance & Repa	342.52		(342.52)		
	342.52	0.00	(342.52)	0.00	0.00
Utilities					
530-300-120 - TS - Maint. - Street Lights Power	1,282.48		(1,282.48)		641.19
530-300-150 - TS -Town shop utilities	483.87		(483.87)		456.74
	1,766.35	0.00	(1,766.35)	0.00	1,097.93
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply & small tools	219.29		(219.29)		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	2,951.97		(2,951.97)		1,672.46
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	1,580.39		(1,580.39)		953.03
	4,751.65	0.00	(4,751.65)	0.00	2,625.49
Capital Expenditures					
530-600-140 - TS - Purchase of Cap Assets - Buildi E	584.73		(584.73)		
	584.73	0.00	(584.73)	0.00	0.00
TOTAL MAINTENANCE:	7,445.25	0.00	(7,445.25)	0.00	3,723.42
TOTAL TRANSPORTATION SERVICES:	7,445.25	0.00	(7,445.25)	0.00	3,723.42
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Wages Landfill	2,050.91		(2,050.91)		640.00
540-120-110 - EH - Benefits Landfill	78.53		(78.53)		33.13
	2,129.44	0.00	(2,129.44)	0.00	673.13
Professional/Contractual Services					
540-200-110 - EH - Loraas Disposal Landfill Costs	3,550.37		(3,550.37)		1,655.83
540-200-115 - EH - Recycling costs	2,486.58		(2,486.58)		1,243.29
	6,036.95	0.00	(6,036.95)	0.00	2,899.12
TOTAL ENVIRONMENTAL SERVICES:	8,166.39	0.00	(8,166.39)	0.00	3,572.25
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-120 - R&C -Wages - Skating Rink	1,404.00		(1,404.00)		1,404.00
	1,404.00	0.00	(1,404.00)	0.00	1,404.00
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Levy	3,329.28		(3,329.28)		
	3,329.28	0.00	(3,329.28)	0.00	0.00

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2021

	Year To Date	Budget	Variance	%	Current Month
Utilities - Power					
570-310-110 - R&C - Utility - Power - Phone/ Rink	2,869.77		(2,869.77)		1,449.32
	2,869.77	0.00	(2,869.77)	0.00	1,449.32
Maintenance, Materials and Supplies					
570-430-170 - R&C - Rink building maintenance	820.10		(820.10)		
	820.10	0.00	(820.10)	0.00	0.00
TOTAL RECREATION AND CULTURAL SERV	8,423.15	0.00	(8,423.15)	0.00	2,853.32
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	11,197.26		(11,197.26)		4,792.00
580-120-110 - UT - Water -Foreman Benefits	2,053.69		(2,053.69)		984.27
	13,250.95	0.00	(13,250.95)	0.00	5,776.27
Professional/Contractual Services					
580-290-100 - UT - Water Testing Minister & Local Te	4,361.44		(4,361.44)		2,096.92
580-295-100 - UT - Water - Casual Contracted	6,089.22		(6,089.22)		2,608.53
	10,450.66	0.00	(10,450.66)	0.00	4,705.45
Utilities					
580-300-120 - UT - Water - Energy WTP	358.69		(358.69)		181.12
580-300-130 - UT - Water - Power WTP	1,212.82		(1,212.82)		177.61
	1,571.51	0.00	(1,571.51)	0.00	358.73
Maintenance, Materials and Supplies					
580-450-100 - UT - Water - Chemicals	8,300.46		(8,300.46)		
	8,300.46	0.00	(8,300.46)	0.00	0.00
TOTAL WATER:	33,573.58	0.00	(33,573.58)	0.00	10,840.45
SEWER					
Utilities					
585-300-120 - UT - Power Lift station,	110.28		(110.28)		54.99
	110.28	0.00	(110.28)	0.00	54.99
TOTAL SEWER:	110.28	0.00	(110.28)	0.00	54.99
TOTAL UTILITIES:	33,683.86	0.00	(33,683.86)	0.00	10,895.44
TOTAL EXPENDITURES:	96,185.63	0.00	(96,185.63)	0.00	34,105.19
CHANGE IN NET-FINANCIAL ASSETS	(3,292.80)	0.00	(3,292.80)	0.00	(28,429.23)
CHANGE IN NET ASSETS	(3,292.80)	0.00	(3,292.80)	0.00	(28,429.23)
CHANGE IN SURPLUS	(3,292.80)	0.00	(3,292.80)	0.00	(28,429.23)

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2021

	Year To Date	Budget	Variance	%	Current Month
ACCOUNT BALANCES					
Cash and Investments					
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	(1,337.26)	122,357.46			(15,953.93)
110-110-150 - Cash - Vonda Fire & Rescue		4,780.49			
110-110-160 - Cash - Vonda Rink		1,187.37			
110-110-170 - Cash - CU Equity		523.83			
Total Cash and Investments:	(1,337.26)	129,249.15			(15,953.93)
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		4,211.01			
110-200-110 - Municipal - Tax Receivable - Arrears		(26,633.26)			
110-200-300 - Municipal RCMP Levy - Current		(4,169.97)			
110-200-310 - Municipal Special Levy #1 - Arrears		1,670.82			
110-200-400 - Municipal Recycling Levy - Current		(1,804.42)			
110-200-410 - Municipal Special Levy #2 - Arrears		864.20			
110-200-800 - Tax enforcement costs receivable		280.00			
110-200-900 - Municipal - Allow. for Uncollected		(5,373.65)			
Total Municipal Taxes Receivable:	0.00	(30,955.27)			0.00

Town of Vonda

Statement of Financial Activities - Detailed

For the Period Ending March 31, 2021

Report Date
2021-04-08 3:44 PM

	Year To Date	Budget	Variance	%	Current Month
Additional Tax Information					
<u>Receipt of Arrears</u>	Receipts	BalFwd			
<u>Current Taxes Collected</u>	Receipts	Levy			
Totals Arrears & Current	0.00	0.00	0.00	0.00	0.00

Certified correct and in accordance with the records

Presented to council on

April 19, 2021
(Date)

Renee Oseri

Administrator Name
Administrator Title

Cindy Beaulieu

Head of Council Name
Head of Council Title

510-110-230 - GG - Salaries - Administrator	11,207.89	(11,207.89)	4,167.00
510-130-230 - GG - Benefits - Administrator	1,640.76	(1,640.76)	820.38
510-200-150 - GG - Cont. - Assessment - SAMA	4,508.00	(4,508.00)	
510-210-170 - GG - Adm & Council Training, Travel	450.00	(450.00)	150.00
510-230-100 - GG - Insurance/Bond	1,588.74	(1,588.74)	1,574.74
510-240-100 - GG - Cont. - Memberships & Subscript	289.00	(289.00)	215.00
510-300-110 - GG - Utility - Heat	2,709.59	(2,709.59)	
510-300-120 - GG - Utility - Power	359.65	(359.65)	158.91
510-300-140 - GG - Utility - Telephone	864.38	(864.38)	431.57
510-400-110 - GG - Maint. - Stationery & Postage	263.80	(263.80)	39.90
510-410-160 - GG - Maint. - Photocopier	1,259.26	(1,259.26)	1,259.26
510-490-150 - Misc. office services provided	432.00	(432.00)	144.00
520-210-100 - PS - Policing Costs	9,000.00	(9,000.00)	3,000.00
525-110-110 - PS - Fire Chief- Salaries	1,350.00	(1,350.00)	450.00
525-250-100 - PS - Fire - Maintenance	1,343.91	(1,343.91)	
530-210-110 - TS - Maint. Street Maintenance & Repa	342.52	(342.52)	
530-300-120 - TS - Maint. - Street Lights Power	1,282.48	(1,282.48)	641.19
530-300-150 - TS -Town shop utilities	483.87	(483.87)	456.74
530-410-100 - TS - Maint. - Shop Supply & small tools	219.29	(219.29)	
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	2,951.97	(2,951.97)	1,672.46
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	1,580.39	(1,580.39)	953.03
530-600-140 - TS - Purchase of Cap Assets - Buildi E	584.73	(584.73)	
540-110-110 - EH - Wages Landfill	2,050.91	(2,050.91)	640.00
540-120-110 - EH - Benefits Landfill	78.53	(78.53)	33.13
540-200-110 - EH - Loraas Disposal Landfill Costs	3,550.37	(3,550.37)	1,655.83
540-200-115 - EH - Recycling costs	2,486.58	(2,486.58)	1,243.29
570-110-120 - R&C -Wages - Skating Rink	1,404.00	(1,404.00)	1,404.00
570-290-100 - R&C - Cont. - Library Levy	3,329.28	(3,329.28)	
570-310-110 - R&C - Utility - Power - Phone/ Rink	2,869.77	(2,869.77)	1,449.32
570-430-170 - R&C - Rink building maintenance	820.10	(820.10)	
580-110-110 - UT - Water -Foreman Salaries	11,197.26	(11,197.26)	4,792.00
580-120-110 - UT - Water -Foreman Benefits	2,053.69	(2,053.69)	984.27
580-290-100 - UT - Water Testing Minister & Local Te	4,361.44	(4,361.44)	2,096.92
580-295-100 - UT - Water - Casual Contracted	6,089.22	(6,089.22)	2,608.53
580-300-120 - UT - Water - Energy WTP	358.69	(358.69)	181.12
580-300-130 - UT - Water - Power WTP	1,212.82	(1,212.82)	177.61

Report Date
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2021

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	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Current Month</u>
580-450-100 - UT - Water - Chemicals	8,300.46		(8,300.46)		
420-850-110 - F&C - Landfill Fees paid on Saturday	182.00		182.00		182.00
420-850-110 - F&C - Landfill Fees paid on Saturday	182.00		182.00		182.00
420-800-200 - F&C - General Office Services & Licen:	350.00		350.00		50.00
420-850-110 - F&C - Landfill Fees paid on Saturday	182.00		182.00		182.00

Report Date

2021-03-31 10:42 AM

As of 2021-03-31

Batch: 2021-00017 to 2021-00019

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - GENERAL PAYABLES					
Computer Cheques:					
3028	2021-02-25	Canada Post g5	mail outs for website	41.90	41.90
3029	2021-02-25	Saskenergy Incorporated f5	for office	2,058.44	2,058.44
3030	2021-03-02	Jesse Lefebvre 321	town wages advance for March	1,700.00	1,700.00
3031	2021-03-03	Minister of Finance 321	Prairie Spirit Feb remittance	7,825.86	7,825.86
3032	2021-03-03	Municipal Employee's 321	Remittance for Feb.	1,612.62	1,612.62
3033	2021-03-03	Receiver General For Canada 321	Remittance for Feb.	2,978.59	2,978.59
3034	2021-03-03	St. Paul's R.C.S.S.D. #20 321	School remittance Feb.	736.44	736.44
3035	2021-03-03	Suma 321	monthly remittance FEB	271.52	271.52
3036	2021-03-16	Aron Vanderstelt 21	council meeting Feb.	100.00	100.00
3037	2021-03-16	Bobcat of Saskatoon s80634	parts for bobcat	117.23	117.23
3038	2021-03-16	Brenda Willman 21	council meeting Feb.	100.00	100.00
3039	2021-03-16	Cindy Beaulieu 221	council meeting Feb.	150.00	150.00
3040	2021-03-16	Collabria 2 0280	shop supplies FD supplies	1,155.29 27.62	1,182.91
3041	2021-03-16	DE LAGE LANDEN FINANCIAL 7926200	copier	1,318.66	1,318.66
3042	2021-03-16	Desmond Klassen 21	council meeting Feb.	100.00	100.00
3043	2021-03-16	Flaman Sales Ltd 156802	trailer parts	93.15	93.15
3044	2021-03-16	Gina Dosch 21	council meeting Feb.	100.00	100.00
3045	2021-03-16	Loraas Disposal 344439 344438	recycle fees disposal fees	1,305.45 1,738.62	3,044.07
3046	2021-03-16	Minister Of Finance 321	Police Levy	3,000.00	3,000.00

Town of Vonda

Report Date
2021-03-31 10:42 AM

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3047	2021-03-16	Princess Auto 3060456	welding supplies	145.85	
		3084051	welding gloves and wire	86.53	232.38
3048	2021-03-16	Saskatchewan Worker's 2021	workers compensation	1,560.74	1,560.74
3049	2021-03-16	Saskenergy Incorporated f	Rink	897.31	
		vs	water treatment plant	190.18	1,087.49
3050	2021-03-16	Saskpower x	new shop	437.21	
		z	berezuk shop	42.37	
		ax	water treatment plant	186.49	
		ac	office	133.24	
		qv	park	33.62	
		cqw	Rink	624.48	
		b3	lift station	57.74	
		bqe	street lights	673.25	2,188.40
3051	2021-03-16	Sasktel Cmr bt	office	243.84	
		e	Cell and FD	208.08	451.92
3052	2021-03-16	SHA Financial Services 2	water testing minister	138.00	138.00
3053	2021-03-16	Stephen King 21	council meeting Feb.	100.00	100.00
3054	2021-03-16	Voided by the print process			
3055	2021-03-16	Vonda Co-Op Association Ltd. 3518	fuel for bobcat	66.00	
		3599	fuel for tractor	134.00	
		3888577	fuel for truck	28.71	
		38999	fuel for truck	83.00	
		4413	hardware	3.32	
		4391	fuel for truck	79.51	
		4717	fuel for bobcat	53.00	
		4716	office cleaning supplies	66.56	
		4896	fuel for tractor	180.00	
		4846	fuel for truck	80.29	
		5677	batteries	45.04	
		5900	fuel for truck	70.17	
		6325	fuel for tractor	161.00	
		6447	fuel for bobcat	65.00	
		6590	bolts for snowblower	10.77	1,126.37
3056	2021-03-16	Alexandra Ogradnick 3211	landfill wages March	754.91	754.91
3057	2021-03-16	Dan Sembalerus w3	March and water testing	1,165.85	1,165.85
3058	2021-03-16	Jesse Lefebvre			

Town of Vonda

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		2111	town wages March	1,713.26	
		ee4	FD wages	450.00	2,163.26
3059	2021-03-16	Linda Denis 321	March	3,023.89	3,023.89
3060	2021-03-16	Sk Health Authority cj	urban plumbing SHA	215.00	215.00
3061	2021-03-17	Axis Water Service 97	Water testing	1,415.49	1,415.49
3062	2021-03-17	Vanda Arcand 321	Rink caretaker 2021	1,404.00	1,404.00
3063	2021-03-23	Canada Post r6	mail outs	41.90	41.90
3064	2021-03-31	Dan Sembalerus 21	March casual and testing	1,683.37	1,683.37
				Total for AP:	45,284.36

Certified Correct This 15th day of March, 2021

Mayor

Administrator



VONDA FIRE AND RESCUE

Box 308
Vonda, SK
S0K 4N0

April 2021 Monthly Report

<u><i>Date – Incident – Members</i></u>	<u><i>Time</i></u>
Mar. 30 - Jaws of Life training - 9 members	7:00pm – 10:30pm

April. 27 – Complete in house tests on trucks and equipment for Fire Underwriter Survey updates	7:00pm - ???

- Notes:**
- 3 members of VFR attended a First Responder Course and passed.
 - Still obtaining more information for Teriq with the FUS.

Town Monthly Report (Apr. 2021)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report.

Issues/concerns: *reference to Russ' report: MTU-1, valve 29 that was leaking-> O-ring was replaced, but did not fully stop the leak, will likely need replacing. Reservoir hatch will be replaced during reservoir cleaning. Still waiting for our technician to come and calibrate the conductivity sensors.

Streets and Alleys:

Street Maintenance: Graded the St. Denis access road and east entrance. Planning to grade all of the streets in town within the next week or two. Will also be sweeping paved streets and filling potholes.

Alleys: n/a

Culverts/swales: Culvert on 5th St: East end needs to be cut off.

Issues/Concerns: n/a

Equipment:

Truck: Put summer tires back on.

Trailer: n/a

Bobcat/attachments: Noticed a small leak coming from the hydraulic master control valve. Will further inspect and update later.

Tractor/attachments: Removed the snow blower.

Grader: n/a

Mower: n/a

Miscellaneous:

Grass cutting: We will be going around with the bobcat and raking up any rocks left along railway and the school grounds.

Snow fence: Dan and I removed the broken sections along railway. Hoping this week to remove the rest along railway and as much as we can along 1st Ave, so long as it's dry enough to do so.

Rink: n/a

Berezuk Shop: Started tinning the walls with left over tin from the main shop.

Garbage: n/a

Transfer Station: n/a

Town Cemetery: n/a

Town Shop: Finished off the board room. Will be painting steel, exterior doors and adding security plates once the weather stays nice.