

**MINUTES OF A SPECIAL MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE  
VONDA MEMORIAL RINK THIS 7<sup>TH</sup> DAY OF JUNE, 2021**

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

**MISSING:** Councilor Des Klassen was away due to work.

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

**AGENDA:**

**52/2021** Crane/Willman: To adopt the agenda.  
  
Carried

**BUDGET 2021:**

**53/2021** Willman/Crane: To approve the Town of Vonda 2021 Final budget with a surplus of \$950.00.  
  
Carried

**CAPITAL WORKS PLAN:**

**54/2021** Dosch/Crane: To adopt the attached Five Year Capital Works Plan for the Town of Vonda.  
  
Carried

**TOWN EMPLOYEE SALARIES:**

**55/2021** Willman/Dosch: That the Town of Vonda approves the following salaries and wages for their employees: Town Foreman Jesse Lefebvre, \$61,750.00, Fire Chief \$5400.00 annual salary, Administrator Linda Denis, \$50,000.00 annual salary, Foreman Assistant Dan Sembalerus, \$22.50 per hour, Landfill Manager, Alice Ogrodnick, \$20.00 per hour.  
  
Carried

**COUNCIL PER DIEM:**

**56/2021** Dosch/King: That the Mayor be paid a per diem of \$150.00 and that all other members of Council be paid \$100.00 per diem per council meeting.  
  
Carried

**MILEAGE:**

**57/2021** Willman/Dosch: That mileage be paid at .60 cents per kilometer.  
  
Carried

**PAGE 2 OF THE MINUTES OF A SPECIAL MEETING HELD ON JUNE 7<sup>TH</sup>, 2021.**

**MILLRATE 2021:**

**58/2021** King/Willman: To set the uniform property tax mill rate for the Town of Vonda at 9.5 mills, and to accept the education property tax mill rate for the 2021 taxation year as follows: Agricultural property: 1.36 mills, Residential property, 4.46 mills, Commercial/Industrial property, 6.75 mills, Resource property 9.79 mills, to accept the flat rate RCMP Levy being \$200.00 as per Bylaw No. 04/2019, and the Recycle Levy being \$80.00 per tax roll as per Bylaw No. 02/2016.

Carried

**BYLAW TO SET MINIMUM TAXATION RATES FOR 2021:**

**59/2021** Willman/Crane: That Bylaw #03/2021, being a bylaw to set minimum taxation rates be read a first time.

Carried

**60/2021** Vanderstelt/King: That Bylaw #03/2021, being a bylaw to set minimum taxation rates be read a second time.

Carried

**61/2021** Dosch/Willman: That Bylaw #03/2021 be given three readings at this meeting.

Carried Unanimously

**62/2021** King/Crane: That Bylaw #03/2021 being a bylaw to set minimum taxation rates be read a third time and finally adopted.

Carried

**BYLAW TO SET MILL RATE FACTORS FOR 2021:**

**63/2021** Willman/Dosch: That Bylaw #04/2021 being a bylaw to set mill rate factors for all stated property classes except for minimum tax property, be read a first time.

Carried

**64/2021** King/Vanderstelt: That Bylaw #04/2021, being a bylaw to set mill rate factors for all stated property classes except for minimum tax property, be read a second time.

Carried

CB

PAGE 3 OF THE MINUTES OF A SPECIAL MEETING HELD ON JUNE 7<sup>TH</sup>, 2021.

65/2021 Crane/Willman: That #04/2021, being a bylaw to set mill rate factors be given three readings at this meeting.

Carried Unanimously

66/2021 Vanderstelt/Dosch: That #04/2021, being a bylaw to set mill rate factors for all stated property classes except for minimum tax property be read a third time and finally adopted.

Carried

ADJOURNMENT:

67/2021 Dosch/Crane: To adjourn at 8:45 pm.

Carried

The next regular meeting of council will be held on June 21<sup>st</sup>, 2021 at 6:30 pm at the Vonda Memorial Rink.



Mayor



Administrator

CB

**TOWN OF VONDA**

**BYLAW #03-2021**

**A BYLAW OF THE TOWN OF VONDA IN THE PROVINCE  
OF SASKATCHEWAN TO SET MINIMUM RATES**

1. The council of the Town of Vonda in the province of Saskatchewan enacts as follows:
2. That Bylaw #01-2017 be repealed and replaced with Bylaw #03/2021

**AGRICULTURAL CLASS**

3. A minimum tax of \$75.00 shall be levied to the agricultural class separately recorded on the assessment roll. A minimum tax of \$400.00 shall be levied for improvements. Land and improvements shall be levied at a minimum of \$475.00.

**COMMERCIAL/INDUSTRIAL CLASS**

4. A minimum tax of \$125.00 shall be levied to the commercial and industrial land class separately recorded on the assessment roll. A minimum tax of \$625.00 shall be levied for improvements. Land and improvements shall be levied at a minimum of \$750.00.

**RESIDENTIAL CLASS**

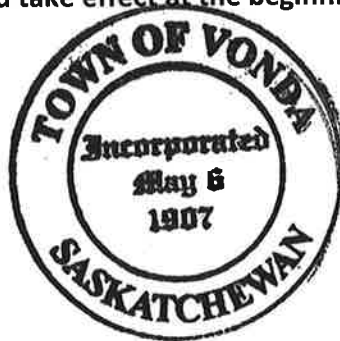
5. A minimum tax of \$175.00 shall be levied to the Residential land class separately recorded on the assessment roll. A minimum tax of \$1125.00 shall be levied for improvements. Land and improvements shall be levied at a minimum of \$1300.00.
6. This Bylaw shall come into force and take effect at the beginning of the 2021 tax year.

Cindy Beaulieu

Mayor

Linda Owen

Administrator



Certified a true copy of a Bylaw adopted by the Council of the Town of Vonda at a duly held meeting on the 7<sup>th</sup> day of June, 2021.

Linda Owen

Administrator

15

**TOWN OF VONDA**

**BYLAW #04/2021**

**A BYLAW TO SET MILL RATE FACTORS**

The council of the Town of Vonda in the province of Saskatchewan enacts as follows:

1. The following mill rate factors shall apply to the stated property classes except for minimum tax property:

- (a) Residential: 0.70
- (b) Agricultural: 0.60
- (c) Commercial and Industrial: 1.60

2. This Bylaw shall come into force and take effect on the day of the final passing thereof.

3. Bylaw # 2003-3 is repealed.

Read a first time this 7th day of June, 2021.

Read a second time this 7th day of June, 2021.

Read a third time and adopted this 7th day of June, 2021.

Cindy Beaulieu

Mayor

Linda Owen

Administrator



Certified a true copy of a Bylaw adopted by the council of the Town of Vonda at a duly held meeting on the 7th day of June, 2021.

Linda Owen

Administrator

CB

Town of Yonda  
Final Budget  
Scenario 2 -

Report Date  
2021-06-09 4:03 PM

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
310-100-600 - Reserve - Firecall Control account	1,940	1,940	273,000	31,000	12.81
410-110-100 - General Municipal Levy	242,000	243,191	10,000	(500)	4.76-
410-200-100 - Potash Tax Share	10,500	12,505	3,500	(1,500)	30.00-
410-400-110 - Penalty on Mun Taxes Current - Property	5,000	4,541	500		
410-400-190 - Penalty on Mun Taxes Current - Other	500	672	31,800	300	150.00
410-600-100 - Special Municipal Levy RCMP	31,800	31,800	13,000	1,000	100.00
410-610-100 - Special Municipal Levy Recycle	13,000	12,979	500		
420-100-100 - F&C - Custom Work-Equipment Rentals	200	578	2,000		
420-200-900 - Miscellaneous Revenue	1,000	11,379			
420-400-100 - F&C - Policing Fees	800	800			
420-400-300 - FDshare from fire calls	556	556			
420-500-100 - F&C - Skating rinkFees and Rentals	19,000	11,847	1,500	(17,500)	92.11-
420-500-700 - F&C - Rec Centre Fees - Kitchen sales	2,500	6,250		(2,500)	
420-500-800 - Campground Income	500	15		(500)	
420-500-999 - Rink - ATM replenishment	1,500	15,345	1,500		
420-520-300 - Rink grants and donations	1,500	1,500			
420-600-100 - F&C - Cemetery Fees	250	250			
420-800-200 - F&C - General Office Services & License	300	260	300		
420-850-110 - F&C - Landfill Fees paid on Saturday	1,500	4,112	4,000	2,500	166.67
420-850-120 - RM share of landfill fees	6,000	6,443	6,400	400	6.67
440-110-100 - W/S Consumption	141,000	144,135	160,000	19,000	13.48
440-140-200 - Bulk water sales	5,000	6,590	6,000	1,000	20.00
440-160-500 - W & S Account Penalties	400	405	400		
450-110-100 - Unconditional - (Revenue Sharing)	80,000	88,961	88,000	8,000	10.00
450-200-070 - Conditional - Federal	44,000	117,363	28,400	28,400	100.00-
450-300-050 - Provincial Gov't Agencies	21,500	(1,240)	60,000	16,000	36.36
450-400-050 - 4155 share from SGI fire calls	600	600		(20,900)	97.21-
450-500-100 - GIL - Federal	673	673			
450-600-100 - GIL - Provincial	1,035	1,035	10,000	10,000	100.00-
450-660-100 - Tip Grant	9,000	8,749	8,500	(500)	5.56-
450-800-050 - GIL -SaskEnergy Surcharge	27,000	27,120	27,000		
450-800-100 - GIL - Other - SPC Surcharge	500	858	500		
470-100-100 - Interest Revenue					
<b>Revenue Totals:</b>	<b>663,700</b>	<b>762,212</b>	<b>737,400</b>	<b>73,700</b>	
210-700-800 - Long Term Debt -WTP	51,420	58,667		(51,420)	0.57-
210-700-900 - Long Term Debt - SHOP	72,410	32,045	72,000	(410)	
410-120-100 - Abatements and Adjustments	2,000	306	2,500	500	25.00

Town of Vonda  
Final Budget  
Scenario 2 -

Report Date  
2021-06-09 4:03 PM

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
410-130-100 - Discount on Municipal Tax - Property	3,000	3,747	3,000		
410-130-190 - Discount on RCMP	400	466	400		
410-400-390 - Tax enforcement Cost & Recovery	400	1,265	1,000	600	150.00
510-110-110 - GG - Council - Indemnity	10,000	7,800	8,000	(2,000)	20.00-
510-110-230 - GG - Salaries - Administrator	50,000	50,384	50,000		
510-130-230 - GG - Benefits - Administrator	9,300	9,820	9,800	500	5.38
510-200-110 - GG - Cont. - Legal	2,500	5,100	2,000	(500)	20.00-
510-200-130 - GG - Cont. - Audit/Accounting	11,000	10,865	11,000		
510-200-150 - GG - Cont. - Assessment - SAMA	4,500	4,485	4,500		
510-200-170 - GG - Cont. - Advertising	400	155	300	(100)	25.00-
510-210-160 - GG - Travel, & Subsistence		695	500	500	100.00-
510-210-170 - GG - Adm & Council Training, Travel	3,000	1,657	1,600	(1,400)	46.67-
510-220-100 - Office Maintenance & Repair	1,000	31	1,000		
510-230-100 - GG - Insurance/Bond	32,000	14,670	22,000	(10,000)	31.25-
510-240-100 - GG - Cont. - Memberships & Subscriptions	2,500	2,765	2,500		
510-300-110 - GG - Utility - Heat	3,000	4,345	4,500	1,500	50.00
510-300-120 - GG - Utility - Power	2,500	2,096	2,500		
510-300-140 - GG - Utility - Telephone	5,500	5,636	6,000	500	9.09
510-400-110 - GG - Maint. - Stationery & Postage	1,500	1,956	2,000	500	33.33
510-410-140 - GG - Stationery/Supplies	3,000	1,114	1,500	(1,500)	50.00-
510-410-160 - GG - Maint. - Photocopier	3,500	5,369	5,000	1,500	42.86
510-490-150 - Misc. office services provided	3,000	4,722	4,800	1,800	60.00
510-500-110 - GG - Grants and Contributions	5,000	5,000	5,000		
520-210-100 - PS - Policing Costs	28,900	29,898	28,900		
525-110-110 - PS - Fire Chief- Salaries	5,400	6,000	5,400		
525-240-100 - PS - Fire - Memberships/Subscriptions	650	502	500	(150)	23.08-
525-250-100 - PS - Fire - Maintenance	3,000	3,895	5,000	2,000	66.67
525-260-100 - PS - Fire - Training	3,000		3,000	(900)	64.29-
525-430-110 - PS - FD Fuel/Oil/Grease	1,400	292	500		
525-440-100 - PS - Fire - Small Tools/Equipment	2,000		2,000		
525-600-140 - PS - Fire - Pur of Cap Assets - Equip	2,000	1,593	2,000	2,000	100.00-
525-920-110 - PS -911/Tower/Comm./Cell phones	5,000	3,420	3,500	1,500	75.00
530-210-110 - TS - Maint. Street Maintenance & Repair	5,000	7,751	100,000	95,000	###.##
530-210-140 - TS - Maint. - Survey costs	5,000	310	500	(4,500)	90.00-
530-300-120 - TS - Maint. - Street Lights Power	8,500	8,334	8,500		
530-300-150 - TS - Town shop utilities	18,000	4,118	5,000	(13,000)	72.22-
530-410-100 - TS - Maint. - Shop Supply & small tools	10,000	1,722	10,000		
530-410-120 - TS - Maint. - PPE For foreman	500		500		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	10,000	15,261	15,000	5,000	50.00

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	10,000	10,936	12,000	2,000	20.00
530-440-100 - TS - Maint. - Gravel/Sand	2,000		3,750	1,750	87.50
530-600-140 - TS - Purchase of Cap Assets - Builidi Equ		89,472	30,000	30,000	100.00-
540-110-110 - EH - Wages Landfill	8,500	8,228	8,500		
540-120-110 - EH - Benefits Landfill	450	437	450		
540-200-100 - EH - PPE for landfill	500	199	500		
540-200-110 - EH - Loraas Disposal Landfill Costs	23,000	21,336	23,000		
540-200-115 - EH - Recycling costs	14,000	14,871	15,000		
570-110-120 - R&C -Wages - Skating Rink	7,000	8,617	4,000	1,000	7.14
570-290-100 - R&C - Cont. - Library Levy	6,300	6,658	6,700	400	42.86-
570-310-110 - R&C - Utility - Power - Phone/ Rink	16,000	12,379	8,000	(8,000)	6.35
570-420-140 - R&C - Supplies - Kitchen	3,000	2,317	500	(8,000)	50.00-
570-430-170 - R&C - Rink building maintenance	3,500	1,736	2,000	(2,500)	83.33-
570-430-190 - R&C - Rink maintenance/small tools	500	1,639	2,000	(1,500)	42.86-
570-900-110 - R&C - Other rec expenses Gazebo	500		500	1,500	300.00
570-900-999 - R&C - ATM replenishment		11,000			
580-110-110 - UT - Water -Foreman Salaries	57,500	56,879	61,750	4,250	7.39
580-120-110 - UT - Water -Foreman Benefits	11,500	12,583	13,700	2,200	19.13
580-285-120 - UT - Water Treat Plant Maint & Repairs	12,000	16,018	16,000	4,000	33.33
580-290-100 - UT - Water Testing Minister & Local Test	20,000	21,501	22,000	2,000	10.00
580-295-100 - UT - Water - Casual Contracted	25,000	29,188	30,000	5,000	20.00
580-300-120 - UT - Water - Energy WTP	1,000	1,121	1,200	200	20.00
580-300-130 - UT - Water - Power WTP	12,000	13,237	14,000	2,000	16.67
580-430-100 - UT - Water/Sewer Install & Maintenance	10,000	20,905	15,000	5,000	50.00
580-450-100 - UT - Water - Chemicals	25,000	24,122	25,000		
585-300-120 - UT - Power Lift station,	7,000	5,583	6,000	(1,000)	14.29-
585-300-130 - UT - Power Pumphouse	1,200		1,200		
<b>Expense Totals:</b>	<b>663,630</b>	<b>709,219</b>	<b>736,450</b>	<b>72,820</b>	
<b>Net Surplus (Deficit):</b>	<b>70</b>	<b>52,993</b>	<b>950</b>	<b>880</b>	

CB



**INSTRUCTIONS:**  
 In completing this form, list each of your municipality's planned capital projects by year for five years. Provide a description, expenditure code, estimated project cost, and a breakdown of the sources of funding for each project, as well as sources of financing codes where applicable. When making a contribution toward the project of another municipality or organization, your estimated project cost should be the amount of your municipality's contribution to the project.  
 FOR FURTHER INFORMATION OR CLARIFICATION, Call (806)767-2655 (Mornings)

**EXPENDITURE CODES:**  
 Select one 3 digit expenditure code that most accurately describes each project. Expenditure codes are listed on the reverse side of this form.

**SOURCE OF FINANCING CODES:**  
**Municipal sources:**  
 21 Long term borrowing  
 22 Capital trust fund withdrawals  
 23 Disposal of land or assets  
 24 Charges for local improvements  
 25 Current operations-general  
 26 Current operations-surpluses/reserves; 13 Other (specify)  
**Other sources:**  
 31 Donations from organizations  
 32 Donations from individuals  
 33 Grants of contributions from other municipalities  
 34 Fund raising

**Provincial assistance:**  
 01 State Municipal & Transportation  
 02 State Water Corporation  
 03 State Housing Division  
 08 Other (specify)  
**Other sources:**  
 31 Donations from organizations  
 32 Donations from individuals  
 33 Grants of contributions from other municipalities  
 34 Fund raising

Year	Description of Project	Expenditure Code	\$ Estimated Project Cost	ESTIMATED SOURCES OF FINANCING											
				\$ Long Term Borrowing Code 21	\$ Capital Trust Fund Withdrawals Code 22	\$ Disposal of Land or Assets Code 23	\$ Charges for Local Improvements Code 24	\$ Current Operations Code 25-27 (specify)	\$ Other Municipal Sources Code 28	\$ Provincial Assistance Code 01-08 (specify)	\$ Federal Assistance Code 11-13 (specify)	\$ Other Sources Code 31-34 (specify)			
2021	CHIP SEAL RAILWAY AVE TO HWY 27	321	127,000	0	0	0	0	127,000	0	0	0	0	0	0	0
2022	CHIP SEAL ENTIRE BUFFER AVENUE	321	100,000	0	0	0	0	100,000	0	0	0	0	0	0	0
2023	CHIP SEAL 1ST AVE TO 7TH STREET	321	100,000	0	0	0	0	100,000	0	0	0	0	0	0	0
2024	CHIP SEAL ENTIRE 7TH STREET	321	100,000	0	0	0	0	100,000	0	0	0	0	0	0	0
2025	REBUILD TOWN LAGOON	813	3,000,000	700,000	0	0	0	150,000	150,000	1,000,000	1,000,000	1,000,000	1,000,000	0	0
			3,427,000	700,000	0	0	0	577,000	150,000	1,000,000	1,000,000	1,000,000	1,000,000	0	0

83



# VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

## June 2021 Monthly Report

<u>Date – Incident – Members</u>	<u>Time</u>
May 18 – Attended short hydrant training with Grant Fire, followed by Wildland unit training - 2 members	7:00pm-10:00pm
May 29 - Stubble/grass fire west of town – 2 members	4:30pm-7:00pm
June 29 – Hydrant training	7:00pm-???

### Notes:

- May 29 fire, refer to next page
- June 5 Jesse L. noticed a leak coming from the pumper prior to attending the grad ceremony parade. Tank was then emptied to be able to more easily access where the leak was coming from due to excessive dripping/splashing. Truck continued to drip until the following morning. It was determined that the leak was coming from the tank itself. Tank was refilled until repairs could

be made. June 9 Jesse L. and Dan S. proceeded to remove hoses and disassemble top portion of storage area located above tank access lid. Tank was drained, and patches were welded in place where rust deposits had eaten through the steel tank. It was then primed and painted with a rubberized coating. Once dry, the following morning, a leak test was performed and the truck was put back together, reloaded, and filled completely with water. Repairs were successful, and everything is back in order.



# VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

## **Fire/Incident Report:**

**Incident:** Grass/stubble fire, West of Vonda

**Date:** May 29, 2021

**Description:** At 16:23 Jesse L. received a text that some of the materials in the burn pile at the transfer station had ignited, and was asked to go take a look.

At 16:40 Jesse L. went to the transfer station and monitored the burning materials until 16:55. There were two pallets half burnt, as well as a few small materials the remaining customers had thrown onto the pallets in that time frame.

At 17:20 Jesse L. grabbed the pumper unit to wet down grass and extinguish any flames remaining. Upon leaving the shop, he received a call from the mayor of the Town of Vonda stating she received a call that the fire had left the compound and was heading towards town.

At approximately 17:31 Jesse L. arrived on scene and began extinguishing stubble in the field. Dan S. arrived at approximately 17:35 to aid.

At around 17:38 RM of Grant Fire arrived on scene to help.

Fire fully contained around 18:10. Jesse L. and Dan S. continued to work up the burn pile and soak materials down with water until 19:00.

**Notes:** Dispatch confirms a 911 call came in at 17:31 from Amie B. for a fire West of Vonda, yet Vonda Fire and Rescue was never dispatched, although Grant Fire as well as Prud'homme received the call-out. Prud'homme was told to stand down by Grant Fire Chief Bennett upon his arrival on scene.

# **Town Monthly Report (Jun. 2021)**

## **Water Treatment/Lagoon/Well:**

Maintenance: Refer to Russ' report.

Issues/concerns: \*reference to Russ' report: Train 2, vessel 2 leaking – couple taps to the membrane and it stopped, will replace seal when the new ones arrive. Anti-scalant pumps were serviced after report was submitted. Missed sample was when I was recovering from surgery and Dan forgot to check calendar. Will be able to make up extra sample in July.

Also, it was noticed that June 12-16, something unusual was going on with the raw water. Plant was not receiving adequate pressure from the well, and/or debris (sand/dirt and manganese) was coming into the plant and causing the pre-filters to plug very quickly, in turn shutting the plant down. After diagnosing multiple things, it's still unclear for sure what was causing the issue. Since the 16<sup>th</sup>, the plant has been running just fine, as per usual. We will continue to monitor.

## **Streets and Alleys:**

Street Maintenance: Graded streets in town. Added gravel to the north entrance of town. More will be needed, but we are waiting for gravel/rock to be delivered, so I saved some of the materials on hand in case they were needed elsewhere. Grade east entrance and St. Denis access this week. Once more road gravel is available, we will be adding to the streets that require it. Ordered replacement road name signs to replace ones that have been broken off or are at the end of their lifespan. Weed spraying will be dependent on wind conditions. Street sweeping and cold mix filling should happen in the next week or two, now that the grass is getting under control.

Alleys: Added gravel and levelled  $\frac{3}{4}$  of the alleys in town, still a couple more areas west of Main. St to finish up.

Culverts/swales: Culvert at the approach for the water plant was driven over with a semi trailer and was stretched out and wrecked. I was contacted by the person who had the accident and they are willing to pay for the repairs. The approach will have to be closed, dug up, and a new culvert installed.

Issues/Concerns: n/a

## **Equipment:**

Truck: Replacement door lock switches were purchased Friday, just need to be installed.

Trailer: n/a

Bobcat/attachments: Seals were replaced in the cylinder that was leaking. While cutting grass down the well road, a rock got caught under the mower and cracked the deck where the center pulley bolts on. Pulley also broke. Pulley is on order, should be in this week. In the meantime, the deck will be welded back together. While pushing burnables at the dump today, a piece of lumber shot up and broke one of the hydraulic lines that operates the bucket tilt cylinder. Will pick up hose/fitting when pulley arrives.

Tractor/attachments: n/a

Grader: n/a

Mower: Replaced blades. Oil cooler for right hand hydraulics broke. Still waiting for it to arrive (3 weeks late). Centre pulley on cutting deck wore out, as well as coinciding splines on pulley, both were replaced as well as new belts.

### **Miscellaneous:**

Grass cutting: The usual. Only thing that hasn't had a full first cut is the well road, but will be done once bobcat mower is back up and running.

Snow fence: n/a

Rink: Fixed upper entrance door mechanism that wasn't locking. Just needed some adjustments. Either someone mucked with it, or it just shifted over time with use.

Berezuk Shop: n/a

Garbage: n/a

Transfer Station: n/a

Town Cemetery: n/a

Town Shop: Hoping to paint exterior doors and install security bars soon.

Any other issues/concerns: