

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE
VONDA TOWN OFFICE THIS 20TH DAY OF APRIL, 2022**

PRESENT: Mayor Cindy Beaulieu, Councillors Brenda Willman, Gina Dosch, Santana Hawman, Aron Vanderstelt, Stephen King, and Administrator Linda Denis.

MISSING: Councillor Ashlea Crane was away due to being ill.

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

AGENDA:

25/2022 Willman/King: To adopt the agenda.

Carried

MINUTES:

26/2022 Dosch/Hawman: To approve the minutes from a regular meeting held on March 16th, 2022.

Carried

FINANCIALS & BANK REC:

27/2022 Willman/Vanderstelt: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

28/2022 Dosch/Willman: To approve and pay the list of accounts payable in the amount of \$63,411.54.

Carried

DELEGATION: Jesse Lefebvre Town Foreman gave his town report and Fire Chief report.

TRAFFIC WEIGHT COUNTER:

29/2022 Hawman/Willman: To accept the quote from International Road Dynamics in the amount of \$2440.00 plus taxes for the vehicle weight counter for Lerew Street.

Carried

MEMORIAL RINK:

30/2022 Vanderstelt/Willman: To allow Le Cochon Vert Childcare Inc. to use the Memorial Rink at no charge, to provide childcare services to the community from July 4 to August 31/2022.

Carried

CB

PAGE 2 OF THE MINUTES FROM A REGULAR MEETING HELD ON APRIL 20, 2022.

BUDGET:

31/2022 Dosch/Willman: To adopt the 2022 Operating Budget for the Town of Vonda with a surplus of \$850.00.

Carried

CAPITAL WORKS PLAN:

32/2022 Vanderstelt/Hawman: To adopt the 5 year Capital Works Plan for the Town of Vonda.

Carried

BANK TRANSFER:

33/2022 Vanderstelt/King: To transfer \$12,000.00 from the Vonda Memorial Rink Account #400000002503 into the Town of Vonda General Account #220027024466.

Carried

34/2022 Willman/Vanderstelt: It is resolved that the Council of The Town of Vonda support the application for an Investing in Canada Infrastructure Program (ICIP) grant for the Skating Rink Rehabilitation and Council agrees to meet legislated standards, to meet the terms and conditions of the ICIP program, to conduct an open tendering process, to manage the construction of the project, to fund the municipal share to the project, to fund ongoing operation and maintenance costs, and to follow any mitigation measures as required by the federal Impact Assessment Act and The Environmental Assessment Act (Saskatchewan).

Carried

ADJOURNMENT:

35/2022 Willman/Vanderstelt: To adjourn at 10:30 pm.

Carried

The next regular meeting of council will be held on Wednesday, May 18th, 2022 at 6:30 pm at the Vonda Town Office.



Mayor



Administrator

cB

**TOWN OF VONDA
BANK RECONCILIATION**

Month of: April, 2022

Balance Shown of Bank Statement **\$89,138.15**

Add: Outstanding Deposits **\$0.00**

Total **\$89,138.15**

Less Outstanding Cheques **\$9,010.16**

Balance **\$80,127.99**

GL Balance **\$80,127.99**

Difference **\$0**

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2022

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy		272,000.00	(272,000.00)		
410-120-100 - Abatements and Adjustments	(438.73)	(1,000.00)	561.27	43.87	
	(438.73)	271,000.00	(271,438.73)	100.16-	0.00
Potash Tax Share					
410-200-100 - Potash Tax Share	2,893.50	10,000.00	(7,106.50)	28.94	
	2,893.50	10,000.00	(7,106.50)	28.94	0.00
Penalties on Tax Arrears					
410-400-110 - Penalty on Mun Taxes Current - Prope	1,523.82		1,523.82		(51.61)
410-400-190 - Penalty on Mun Taxes Current - Other	212.71	500.00	(287.29)	42.54	(7.95)
	1,736.53	500.00	1,236.53	347.31	(59.56)
Special Municipal Levy					
410-600-100 - Special Municipal Levy RCMP		32,000.00	(32,000.00)		
410-610-100 - Special Municipal Levy Recycle	(38.29)	12,700.00	(12,738.29)	100.30-	(5.86)
	(38.29)	44,700.00	(44,738.29)	100.09-	(5.86)
TOTAL TAXATION:	4,153.01	326,200.00	(322,046.99)	1.27	(65.42)
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work-Equipment Rentals	297.50	500.00	(202.50)	59.50	42.50
420-200-900 - Miscellaneous Revenue		2,000.00	(2,000.00)		
	297.50	2,500.00	(2,202.50)	11.90	42.50
Recreation Fees					
Recreation Centre Fees					
420-500-100 - F&C - Skating rinkFees and Rentals		4,500.00	(4,500.00)		
420-500-800 - Campground Income	135.00		135.00		135.00
420-500-999 - Rink - ATM replenishment	5,011.50		5,011.50		
	5,146.50	4,500.00	646.50	114.37	135.00
420-520-300 - Rink grants and donations	2,500.00	3,500.00	(1,000.00)	71.43	
	7,646.50	8,000.00	(353.50)	95.58	135.00
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licen	285.00	300.00	(15.00)	95.00	35.00
	285.00	300.00	(15.00)	95.00	35.00
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees paid on Saturday		500.00	(500.00)		
420-850-120 - RM share of landfill fees	6,627.45	6,400.00	227.45	103.55	
	6,627.45	6,900.00	(272.55)	96.05	0.00
	6,912.45	7,200.00	(287.55)	96.01	35.00
TOTAL FEES AND CHARGES:	14,856.45	17,700.00	(2,843.55)	83.93	212.50

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2022

	Year To Date	Budget	Variance	%	Current Month
UTILITIES					
Water					
440-110-100 - W/S Consumption	56,963.03	164,000.00	(107,036.97)	34.73	27,614.76
440-140-200 - Bulk water sales		6,000.00	(6,000.00)		
440-160-500 - W & S Account Penalties	105.00	300.00	(195.00)	35.00	60.00
	57,068.03	170,300.00	(113,231.97)	33.51	27,674.76
TOTAL UTILITIES:	57,068.03	170,300.00	(113,231.97)	33.51	27,674.76
UNCONDITIONAL REVENUE SHARING					
Unconditional Transfers					
450-110-100 - Unconditional - (Revenue Sharing)		88,000.00	(88,000.00)		
	0.00	88,000.00	(88,000.00)	0.00	0.00
Total UNCONDITIONAL REVENUE SHARING:	0.00	88,000.00	(88,000.00)	0.00	0.00
CONDITIONAL GRANTS					
Federal					
450-200-070 - Conditional - Federal		45,000.00	(45,000.00)		
	0.00	45,000.00	(45,000.00)	0.00	0.00
Provincial					
450-300-050 - Provincial Gov't Agencies	3,814.07	21,000.00	(17,185.93)	18.16	2,232.12
	3,814.07	21,000.00	(17,185.93)	18.16	2,232.12
TOTAL CONDITIONAL GRANTS:	3,814.07	66,000.00	(62,185.93)	5.78	2,232.12
GRANTS IN LIEU OF TAXES					
Federal					
450-500-100 - GIL - Federal		800.00	(800.00)		
	0.00	800.00	(800.00)	0.00	0.00
Provincial					
450-600-100 - GIL - Provincial		800.00	(800.00)		
450-660-100 - Tip Grant		5,000.00	(5,000.00)		
	0.00	5,800.00	(5,800.00)	0.00	0.00
Other					
450-800-050 - GIL -SaskEnergy Surcharge	5,416.86	8,200.00	(2,783.14)	66.06	1,215.46
450-800-100 - GIL - Other - SPC Surcharge	12,070.02	29,500.00	(17,429.98)	40.92	2,781.50
	17,486.88	37,700.00	(20,213.12)	46.38	3,996.96
TOTAL GRANTS IN LIEU OF TAXES:	17,486.88	44,300.00	(26,813.12)	39.47	3,996.96
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	285.32	500.00	(214.68)	57.06	64.82
	285.32	500.00	(214.68)	57.06	64.82
TOTAL INVESTMENT INCOME AND COMMIS	285.32	500.00	(214.68)	57.06	64.82
TOTAL REVENUES:	97,663.76	713,000.00	(615,336.24)	13.70	34,115.74

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2022

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	1,850.00	8,000.00	6,150.00	23.13	650.00
	1,850.00	8,000.00	6,150.00	23.13	650.00
510-110-230 - GG - Salaries - Administrator	15,683.85	50,000.00	34,316.15	31.37	4,192.00
	17,533.85	58,000.00	40,466.15	30.23	4,842.00
Benefits					
510-130-230 - GG - Benefits - Administrator	2,487.30	9,800.00	7,312.70	25.38	829.10
	2,487.30	9,800.00	7,312.70	25.38	829.10
	20,021.15	67,800.00	47,778.85	29.53	5,671.10
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal	3,306.96	2,000.00	(1,306.96)	165.35	
510-200-130 - GG - Cont. - Audit/Accounting		11,000.00	11,000.00		
510-200-150 - GG - Cont. - Assessment - SAMA	5,062.00	4,500.00	(562.00)	112.49	
510-200-170 - GG - Cont. - Advertising	394.58	400.00	5.42	98.65	108.05
510-210-160 - GG - Travel, & Subsistence	600.00	500.00	(100.00)	120.00	200.00
510-210-170 - GG - Adm & Council Training, Travel	250.00	1,500.00	1,250.00	16.67	
510-220-100 - Office Maintenance & Repair		1,000.00	1,000.00		
510-230-100 - GG - Insurance/Bond	33,679.24	27,500.00	(6,179.24)	122.47	14.00
510-240-100 - GG - Cont. - Memberships & Subscript	1,070.87	1,200.00	129.13	89.24	220.00
	44,363.65	49,600.00	5,236.35	89.44	542.05
Utilities					
510-300-110 - GG - Utility - Heat	3,316.93	5,000.00	1,683.07	66.34	
510-300-120 - GG - Utility - Power	608.93	2,200.00	1,591.07	27.68	212.71
510-300-140 - GG - Utility - Telephone	1,317.53	5,500.00	4,182.47	23.96	201.94
	5,243.39	12,700.00	7,456.61	41.29	414.65
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Stationery & Postage	1,332.34	2,500.00	1,167.66	53.29	409.81
510-410-140 - GG - Stationery/Supplies	55.10	1,000.00	944.90	5.51	
510-410-160 - GG - Maint. - Photocopier	87.70	4,000.00	3,912.30	2.19	
510-490-150 - Misc. office services provided	1,292.94	4,800.00	3,507.06	26.94	460.94
	2,768.08	12,300.00	9,531.92	22.50	870.75
Other					
410-130-100 - Discount on Municipal Tax - Property	2,522.45	3,000.00	477.55	84.08	46.35
410-130-190 - Discount on RCMP	316.48	400.00	83.52	79.12	6.72
410-400-390 - Tax enforcement Cost & Recovery		500.00	(500.00)		
	2,838.93	3,900.00	1,061.07	72.79	53.07
TOTAL GENERAL GOVERNMENT SERVICES	75,235.20	146,300.00	71,064.80	51.43	7,551.62
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Policing Costs	7,000.00	34,000.00	27,000.00	20.59	3,000.00

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2022

	Year To Date	Budget	Variance	%	Current Month
TOTAL POLICE PROTECTION:	7,000.00	34,000.00	27,000.00	20.59	3,000.00
	7,000.00	34,000.00	27,000.00	20.59	3,000.00
FIRE PROTECTION					
Wages and Benefits					
Wages					
525-110-110 - PS - Fire Chief- Salaries	1,800.00	5,400.00	3,600.00	33.33	450.00
	1,800.00	5,400.00	3,600.00	33.33	450.00
	1,800.00	5,400.00	3,600.00	33.33	450.00
Professional/Contractual Services					
525-240-100 - PS - Fire - Memberships/Subscriptions		1,500.00	1,500.00		
525-250-100 - PS - Fire - Maintenance		5,000.00	5,000.00		
525-260-100 - PS - Fire - Training		4,000.00	4,000.00		
	0.00	10,500.00	10,500.00	0.00	0.00
Maintenance, Materials and Supplies					
525-430-110 - PS - FD Fuel/Oil/Grease		500.00	500.00		
525-440-100 - PS - Fire - Small Tools/Equipment		4,000.00	4,000.00		
	0.00	4,500.00	4,500.00	0.00	0.00
Capital Expenditures					
525-600-140 - PS - Fire - Pur of Cap Assets - Equip		2,000.00	2,000.00		
	0.00	2,000.00	2,000.00	0.00	0.00
Other					
525-920-110 - PS -911/Tower/Comm./Cell phones	508.80	3,000.00	2,491.20	16.96	508.80
	508.80	3,000.00	2,491.20	16.96	508.80
TOTAL FIRE PROTECTION:	2,308.80	25,400.00	23,091.20	9.09	958.80
TOTAL PROTECTIVE SERVICES:	9,308.80	59,400.00	50,091.20	15.67	3,958.80
TRANSPORTATION SERVICES					
MAINTENANCE					
Professional/Contractual Services					
530-210-110 - TS - Maint. Street Maintenance & Repa	1,587.75	120,000.00	118,412.25	1.32	300.00
530-210-140 - TS - Maint. - Survey costs	3,755.00	500.00	(3,255.00)	751.00	3,755.00
	5,342.75	120,500.00	115,157.25	4.43	4,055.00
Utilities					
530-300-120 - TS - Maint. - Street Lights Power	2,101.59	7,500.00	5,398.41	28.02	693.50
530-300-150 - TS -Town shop utilities	624.34	3,000.00	2,375.66	20.81	68.75
	2,725.93	10,500.00	7,774.07	25.96	762.25
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply & small tools	493.89	5,000.00	4,506.11	9.88	125.71
530-410-120 - TS - Maint. - PPE For foreman		500.00	500.00		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	3,466.94	15,000.00	11,533.06	23.11	1,062.57
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	7,341.18	12,000.00	4,658.82	61.18	2,729.10
530-440-100 - TS - Maint. - Gravel/Sand		6,000.00	6,000.00		
	11,302.01	38,500.00	27,197.99	29.36	3,917.38
Capital Expenditures					
530-600-140 - TS - Purchase of Cap Assets - Buildi E		3,000.00	3,000.00		

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2022

	Year To Date	Budget	Variance	%	Current Month
	0.00	3,000.00	3,000.00	0.00	0.00
TOTAL MAINTENANCE:	19,370.69	172,500.00	153,129.31	11.23	8,734.63
CONSTRUCTION					
Other					
210-700-900 - Long Term Debt - SHOP	24,137.32	72,000.00	47,862.68	33.52	6,034.33
	24,137.32	72,000.00	47,862.68	33.52	6,034.33
TOTAL CONSTRUCTION:	24,137.32	72,000.00	47,862.68	33.52	6,034.33
TOTAL TRANSPORTATION SERVICES:	43,508.01	244,500.00	200,991.99	17.79	14,768.96
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Wages Landfill	2,838.38	8,500.00	5,661.62	33.39	788.35
540-120-110 - EH - Benefits Landfill	114.70	450.00	335.30	25.49	34.01
	2,953.08	8,950.00	5,996.92	33.00	822.36
Professional/Contractual Services					
540-200-100 - EH - PPE for landfill		500.00	500.00		
540-200-110 - EH - Loraas Disposal Landfill Costs	5,303.67	23,000.00	17,696.33	23.06	1,870.39
540-200-115 - EH - Recycling costs	4,175.25	15,500.00	11,324.75	26.94	1,425.31
	9,478.92	39,000.00	29,521.08	24.30	3,295.70
TOTAL ENVIRONMENTAL SERVICES:	12,432.00	47,950.00	35,518.00	25.93	4,118.06
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-120 - R&C -Wages - Skating Rink	4,928.00	4,000.00	(928.00)	123.20	
	4,928.00	4,000.00	(928.00)	123.20	0.00
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Levy	3,429.12	7,000.00	3,570.88	48.99	
	3,429.12	7,000.00	3,570.88	48.99	0.00
Utilities - Power					
570-310-110 - R&C - Utility - Power - Phone/ Rink	5,988.95	9,500.00	3,511.05	63.04	1,507.17
	5,988.95	9,500.00	3,511.05	63.04	1,507.17
Maintenance, Materials and Supplies					
570-420-140 - R&C - Supplies - Kitchen		500.00	500.00		
570-430-170 - R&C - Rink building maintenance	284.80	2,000.00	1,715.20	14.24	
570-430-190 - R&C - Rink maintenance/small tools		2,000.00	2,000.00		
	284.80	4,500.00	4,215.20	6.33	0.00
Interest					
570-700-110 - R&C - Interest	(12,000.00)		12,000.00		(12,000.00)
	(12,000.00)	0.00	12,000.00	0.00	(12,000.00)
Other					
570-900-110 - R&C - Other rec expenses Gazebo	4,500.00	500.00	(4,000.00)	900.00	
570-900-999 - R&C - ATM replensihment	5,000.00		(5,000.00)		
	9,500.00	500.00	(9,000.00)	1900.00	0.00

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2022

	Year To Date	Budget	Variance	%	Current Month
TOTAL RECREATION AND CULTURAL SERV	12,130.87	25,500.00	13,369.13	47.57	(10,492.83)
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	17,157.75	71,000.00	53,842.25	24.17	5,146.00
580-120-110 - UT - Water -Foreman Benefits	3,462.20	16,000.00	12,537.80	21.64	1,209.67
	20,619.95	87,000.00	66,380.05	23.70	6,355.67
Professional/Contractual Services					
580-260-100 - UT - Water - Conference Fees	2,330.06		(2,330.06)		
580-285-120 - UT - Water Treat Plant Maint & Repair	961.97	10,000.00	9,038.03	9.62	749.97
580-290-100 - UT - Water Testing Minister & Local Te	6,181.41	14,000.00	7,818.59	44.15	1,897.02
580-295-100 - UT - Water - Casual Contracted	8,835.57	30,000.00	21,164.43	29.45	1,903.30
	18,309.01	54,000.00	35,690.99	33.91	4,550.29
Utilities					
580-300-120 - UT - Water - Energy WTP	681.61	3,500.00	2,818.39	19.47	
580-300-130 - UT - Water - Power WTP	2,893.93	10,000.00	7,106.07	28.94	1,109.44
	3,575.54	13,500.00	9,924.46	26.49	1,109.44
Maintenance, Materials and Supplies					
580-430-100 - UT - Water/Sewer Install & Maintenanc		10,000.00	10,000.00		
580-450-100 - UT - Water - Chemicals	13,387.51	25,000.00	11,612.49	53.55	1,700.00
	13,387.51	35,000.00	21,612.49	38.25	1,700.00
TOTAL WATER:	55,892.01	189,500.00	133,607.99	29.49	13,715.40
SEWER					
Utilities					
585-300-120 - UT - Power Lift station,	1,364.32	6,500.00	5,135.68	20.99	72.18
585-300-130 - UT - Power Pumphouse		1,000.00	1,000.00		
	1,364.32	7,500.00	6,135.68	18.19	72.18
TOTAL SEWER:	1,364.32	7,500.00	6,135.68	18.19	72.18
TOTAL UTILITIES:	57,256.33	197,000.00	139,743.67	29.06	13,787.58
TOTAL EXPENDITURES:	209,871.21	720,650.00	510,778.79	29.12	33,692.19
CHANGE IN NET-FINANCIAL ASSETS	(112,207.45)	(7,650.00)	(104,557.45)	1466.76	423.55
CHANGE IN NET ASSETS	(112,207.45)	(7,650.00)	(104,557.45)	1466.76	423.55
CHANGE IN SURPLUS	(112,207.45)	(7,650.00)	(104,557.45)	1466.76	423.55

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2022

	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	(77,835.36)	80,127.99			(29,705.71)
110-110-150 - Cash - Vonda Fire & Rescue		6,043.21			
110-110-160 - Cash - Vonda Rink		1,188.50			
110-110-170 - Cash - CU Equity		523.83			
Total Cash and Investments:	(77,835.36)	88,283.53			(29,705.71)
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		(6,695.79)			
110-200-110 - Municipal - Tax Receivable - Arrears		(32,948.43)			
110-200-300 - Municipal RCMP Levy - Current		(4,470.74)			
110-200-310 - Municipal Special Levy #1 - Arrears		1,696.43			
110-200-400 - Municipal Recycling Levy - Current		(2,426.05)			
110-200-410 - Municipal Special Levy #2 - Arrears		677.90			
110-200-900 - Municipal - Allow. for Uncollected		(5,373.65)			
Total Municipal Taxes Receivable:	0.00	(49,540.33)			0.00

CB

Report Date
2022-05-12 9:43 AM

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2022

	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Current Month</u>
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 20 2022
(Date)

Ronda Owen
Administrator Name
Administrator Title

Gindy Beaulieu/Mayor
Head of Council Name
Head of Council Title

eB

Town of Vonda

Report Date
2022-05-19 11:08 AM

As of 2022-05-19
Batch: 2022-00028

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - GENERAL PAYABLES					
Computer Cheques:					
3579	2022-04-05	Jesse Lefebvre 2140	Advance for April	1,800.00	1,800.00
3580	2022-04-06	Canada Post 556	stamps	386.40	386.40
3581	2022-04-07	Minister of Finance 322	Prairie Spirit March	2,552.83	2,552.83
3582	2022-04-07	Municipal Employee's 778	remittance for March	1,676.34	1,676.34
3583	2022-04-07	Receiver General For Canada 322	Remittance for March	3,803.59	3,803.59
3584	2022-04-07	St. Paul's R.C.S.S.D. #20 322	School remittance March	87.02	87.02
3585	2022-04-07	Suma 4161	March remittance	277.89	277.89
3586	2022-04-12	Minister of Finance 2021	Prairie Spirit year end 21	20,235.21	20,235.21
3587	2022-04-21	101257661 Sask Ltd 297276	remotes for overhead doors.	132.00	132.00
3588	2022-04-21	Alexandra Ogrodnick 422	landfill wages	902.38	902.38
3589	2022-04-21	Aron Vanderstelt 422	council meeting March	100.00	100.00
3590	2022-04-21	Axis Water Service 110	Water testing	1,472.02	1,472.02
3591	2022-04-21	Brenda Willman 422	council meeting March	100.00	100.00
3592	2022-04-21	Canada Post 4221	mail outs	43.90	43.90
3593	2022-04-21	Cindy Beaulieu 422	council meeting March	150.00	150.00
3594	2022-04-21	Collabria ghjj	new shop supplies	21.31	21.31
3595	2022-04-21	Earthworks Equipment Corp. 96279	filters	31.30	31.30
3596	2022-04-21	Enviroway Detergent Mfg. 061114	Water treatment chemical	1,785.00	1,785.00
3597	2022-04-21	Gina Dosch 422	council meeting March	100.00	100.00
3598	2022-04-21	J2 Auto Inc. 10446	Tire truck door assembly	733.71	733.71

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Town of Vonda

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3599	2022-04-21	Jason Andre 4	Pylons	250.00	250.00
3600	2022-04-21	Jesse Lefebvre 422 224	town wages April Fire Chief wages	1,769.75 450.00	2,219.75
3601	2022-04-21	Jesse Lefebvre 9655	water testing	75.00	75.00
3602	2022-04-21	Linda Denis 422	April	3,002.85	3,002.85
3603	2022-04-21	Loraas Disposal 447675 447674	recycle fees disposal fees	1,496.58 1,963.91	3,460.49
3604	2022-04-21	Meridian Surveys Ltd. 04991	Survey landfill expense	3,942.75	3,942.75
3605	2022-04-21	Minister Of Finance 422	Police Levy	3,000.00	3,000.00
3606	2022-04-21	Minister of Finance 245486	Binder release	231.00	231.00
3607	2022-04-21	Minister of Finance PPST 2047721224	Portable billing	532.80	532.80
3608	2022-04-21	Princess Auto 3868792	Shop supplies	132.83	132.83
3609	2022-04-21	Santana Hawman 422	council meeting March	100.00	100.00
3610	2022-04-21	Saskenergy Incorporated t7.	Rink	750.84	750.84
3611	2022-04-21	Saskpower , ,, ,, fl" mlp0. g. hijklm e4	Berezuk shop water treatment plant shop office street lights Rink lift station park	29.97 1,164.91 42.22 184.62 728.18 827.42 75.79 38.72	3,091.83
3612	2022-04-21	Sasktel Cmr 44l	FD and cell	211.47	211.47
3613	2022-04-21	Stephen King 422	council meeting March	100.00	100.00
3614	2022-04-21	TB Septic Service 5306	flush sewer at lagoon	315.00	315.00
3615	2022-04-21	Voided by the print process			
3616	2022-04-21	Voided by the print process			

CB

Town of Vonda

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3617	2022-04-21	Vonda Co-Op Association Ltd.			
		6918	bolts	8.32	
		6890.	fuel for bobcat	55.70	
		7013	fuel for truck	98.00	
		7056.	shop supplies	57.72	
		7440	fuel for bobcat	149.00	
		7479	fuel for bobcat	116.14	
		7713	fuel for tractor	230.00	
		7776	fuel for bobcat	107.00	
		7922	fuel for bobcat	100.00	
		7947	fuel for tractor	240.00	
		8213.	fuel for bobcat	103.00	
		8200.	fuel for tractor	172.32	
		8158	fuel for truck	65.83	
		9720.	fuel for shop	37.00	
		.8359	fuel for tractor	202.10	
		8272	hardware	18.02	
		.8678	fuel for truck	64.00	
		8958	cleaning supplies	38.78	
		8924	fuel for bobcat	120.00	
		8829	fuel for truck	118.30	
		9617.	fuel for bobcat	120.00	
		9599.	fuel for truck	136.30	
		9708	propane	68.90	
		9721.	hardware	15.18	
		9917.	hardware	33.17	
		9922	batteries	6.82	
		0139.	fuel for truck	144.01	
		0129.	fuel for bobcat	110.04	
		0788.	fuel for tractor	281.00	
		0947	hydraulic oil	26.92	
		1117.	bolts	15.59	3,059.16
3618	2022-04-21	Wakaw Recorder			
		2284	ad for assessment	113.45	113.45
3619	2022-04-27	Dan Sembalerus			
		4212	april casual	1,278.33	
		24433	water testing	350.00	1,628.33
3620	2022-04-27	Delco Automation Inc.			
		M30259	water treatment reparis	471.20	471.20
3621	2022-04-28	Cody Kwasney			
		42	vacuum for office	331.89	331.89
				Total for AP:	63,411.54

CB

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Certified Correct This 20th day of April. 2022



Mayor



Administrator

CB



VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

April 2022 Monthly Report

<u>Date – Incident – Members</u>	<u>Time</u>
Mar. 29 – Jaws training 4 members	7:00pm-9:00pm
Apr. 26 – training	7:00pm - ???

Notes: There are a few controlled burns we have been asked to do this spring/summer. Last parts for Wildland still have not arrived. Supplier/manufacture have been notified. Waiting to hear back. Electric wind up for the pumper hose reel is acting up again. Will be inspecting the electronics/wiring again this week. Portable hydraulic jaws pump was acting up during training. Once the hydraulic system/reservoir was disassembled, cleaned and refilled, proper operation was restored.

CB

Town Monthly Report (Apr. 2022)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report.

Issues/concerns: MTU-2 sensors were cleaned but need new fuses as we ran out of spares. New ones are coming.

Well pump exchange was already discussed with Russ last year, and will be swapped out this fall.

MTU-1 anti-scalant pump has been replaced and water had been successfully produced. MTU-1 valve #29 is no longer leaking, but should still be replaced. MTU-1 membranes have also had an acid wash. Manhole to lagoon has been sucked out and cleaned by Travis Boyenko (Apr.12th). Noticeable grease deposits were spotted again during the cleaning. Perhaps a notice on the website should be made?

Spring drain doesn't occur until at least the beginning of May, unless emergencies arise. We will continue to monitor.

Wastewater collection and treatment level 1 course(s) - both passed.

Streets and Alleys:

Street Maintenance: Cleared snow. Opened wind rows. Lightly graded a couple of roads, as snow was still melting slowly and cutting too deep would only worsen the situation. Thorough grading will take place once runoff is gone.

Alleys: n/a

Culverts/swales: Continuously monitored and cleaned swales and culverts during spring thaw.

Issues/Concerns: Railway chip seal needs repair. Standard pothole filling and street sweeping throughout the rest of the paved areas will commence once thaw is complete.

Equipment:

Truck: Oil changed. J2 replaced a front U-joint.

Trailer: Fixed a leaky tire.

Bobcat/attachments: Fluid and filter changes done.

CB

Tractor/attachments: Replaced multiple shear bolts during spring preparations/clearing. One front tire is slowly leaking and will need a new tube at some point.

Grader: n/a

Mower: Will be brought into the main shop and given a service within the next couple of weeks.

Miscellaneous:

Grass cutting: n/a

Snow fence: Will be removed once dry enough to do so.

Rink: Zamboni room pit was sucked out and cleaned.

Berezuk Shop: n/a

Garbage: Notice to be posted about changing pickup to alleys May 2nd. I will email this to Gina and Ashlea.

Transfer Station: Cleared snow. Lit burnables. Given the current weather we've been having, we will do another small burn once everything thaws and can be pushed again. Have contacted Lyle with the RM about bringing the CAT and cleaning up burn pit and making it deeper again.

Town Cemetery: n/a

Town Shop: All of the bay lights that were malfunctioning have now been replaced. Separator pits were sucked out and cleaned. Conduit for Sasktel line has been signed off and passed on to Sasktel.

Any other issues/concerns: n/a

CB