MNUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS

THIS 19TH DAY OF OCTOBER, 2020

| | |
|---|---|
| **PRESENT:** | Due to Covid the October meeting was held at the Vonda Memorial Rink.<br><br>Present were: Mayor Jim Mikituk, Councilors Cindy Beaulieu, Jeff Birch, Brenda Willman, Aron Vanderstelt, Paul Janzen via telephone, and Administrator Linda Denis. |
| **CALL TO ORDER:** | Mayor Jim Mikituk called the meeting to order at 6:30 pm. |
| **AGENDA:** | |
| 96/2020 | Beaulieu/Willman: To adopt the agenda with additions.<br><br>Carried |
| **MINUTES:** | |
| 97/2020 | Janzen/Birch: To approve the minutes from a regular meeting held on September 21st, 2020.<br><br>Carried |
| **FINANCIALS & BANK REC:** | |
| 98/2020 | Willman/Beaulieu: To approve the bank reconciliation and financial statements.<br><br>Carried |
| **ACCOUNTS PAYABLE:** | |
| 99/2020 | Birch/Vanderstelt: To approve and pay the list of accounts payable in the amount of $49,837.55.<br><br>Carried |
| **RINK OPENING:** | |
| 100/2020 | Beaulieu/Willman: That the Vonda Memorial Rink be open for the 2020/2021 season.<br><br>Carried |
| **FIRE DEPT. MEMBER:** | |
| 101/2020 | Birch/Vanderstelt: To accept Stephen King as a general member of the Vonda Fire Department.<br><br>Carried |

**PAGE 2 OF THE REGULAR MEETING MINUTES FROM OCTOBER 19TH, 2020.**

**BUILDING PERMIT:**

**102/2020** **Vanderstelt/Birch: To allow an addition of a carport on the garage and a lien to on the house at lots 20-21, block 02, plan F3827, 206 2nd street.**

**Carried**

**Mayor Jim Mikituk abstained from the vote and declared conflict of interest as this is his personal residence.**

**ADJOURN:**

**103/2020** **Janzen/Willman: To adjourn at 9:00 pm**

**Carried**

**The next regular meeting will be on Monday, November 23, 2020 at 6:30 pm.**

**Mayor**

**Administrator**

TOWN OF VONDA

BANK RECONCILIATION

| | |
|---|---|
| Month of: October, 2020 | |
| Balance Shown of Bank Statement | $168,731.55 |
| Add Outstanding Deposits | $0.00 |
| Total | $168,731.55 |
| Less Outstanding Cheques | $4937.51 |
| Balance | $163,794.04 |
| GL Balance | $163,794.04 |
| Difference | $0 |

# Town of Vonda
## Statement of Financial Activities - Detailed
For the Period Ending October 31, 2020



| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| **REVENUES** | | | | | |
| **TAXATION** | | | | | |
| **Municipal Taxes** | | | | | |
| 410-110-100 - General Municipal Levy | 243,191.62 | 242,000.00 | 1,191.62 | 100.49 | |
| 410-120-100 - Abatements and Adjustments | 306.16 | 2,000.00 | 1,693.84 | 15.31 | |
| | **243,497.78** | **244,000.00** | **(502.22)** | **99.79** | **0.00** |
| **Potash Tax Share** | | | | | |
| 410-200-100 - Potash Tax Share | 9,719.56 | 10,500.00 | (780.44) | 92.57 | 9,719.56 |
| | **9,719.56** | **10,500.00** | **(780.44)** | **92.57** | **9,719.56** |
| **Penalties on Tax Arrears** | | | | | |
| 410-400-110 - Penalty on Mun Taxes Current - Prope | 3,891.82 | 5,000.00 | (1,108.18) | 77.84 | 374.05 |
| 410-400-190 - Penalty on Mun Taxes Current - Other | 564.38 | 500.00 | 64.38 | 112.88 | 59.66 |
| 410-400-390 - Tax enforcement Cost & Recovery | 1,265.35 | 400.00 | (865.35) | 316.34 | |
| | **5,721.55** | **5,900.00** | **(178.45)** | **96.98** | **433.71** |
| **Special Municipal Levy** | | | | | |
| 410-600-100 - Special Municipal Levy RCMP | 31,800.00 | 31,800.00 | | 100.00 | |
| 410-610-100 - Special Municipal Levy Recycle | 12,858.08 | 13,000.00 | (141.92) | 98.91 | 23.14 |
| | **44,658.08** | **44,800.00** | **(141.92)** | **99.68** | **23.14** |
| 450-800-100 - GIL - Other - SPC Surcharge | 22,600.28 | 27,000.00 | (4,399.72) | 83.70 | 2,477.08 |
| 410-400-110 - Penalty on Mun Taxes Current - Prope | 3,891.82 | 5,000.00 | (1,108.18) | 77.84 | 374.05 |
| 410-400-190 - Penalty on Mun Taxes Current - Other | 564.38 | 500.00 | 64.38 | 112.88 | 59.66 |
| 410-200-100 - Potash Tax Share | 9,719.56 | 10,500.00 | (780.44) | 92.57 | 9,719.56 |
| 410-130-100 - Discount on Municipal Tax - Property | 3,746.93 | 3,000.00 | (746.93) | 124.90 | |
| 410-130-190 - Discount on RCMP | 465.59 | 400.00 | (65.59) | 116.40 | |
| **TOTAL TAXATION:** | **344,585.53** | **351,600.00** | **(7,014.47)** | **98.00** | **22,806.76** |
| **FEES AND CHARGES** | | | | | |
| **Custom Work** | | | | | |
| 420-100-100 - F&C - Custom Work-Eqipment Rentals | 577.50 | 200.00 | 377.50 | 288.75 | |
| 420-200-900 - Miscellaneous Revenue | 11,378.80 | 1,000.00 | 10,378.80 | 1137.88 | 7,716.00 |
| | **11,956.30** | **1,200.00** | **10,756.30** | **996.36** | **7,716.00** |
| **Rentals** | | | | | |
| 420-400-100 - F&C - Policing Fees | 600.00 | | 600.00 | | |
| 420-400-300 - FDshare from fire calls | 556.03 | | 556.03 | | |
| | **1,156.03** | **0.00** | **1,156.03** | **0.00** | **0.00** |
| **Recreation Fees** | | | | | |
| **Recreation Centre Fees** | | | | | |
| 420-500-100 - F&C - Skating rinkFees and Rentals | 11,847.73 | 19,000.00 | (7,152.27) | 62.36 | |
| 420-500-700 - F&C - Rec Centre Fees - Kitchen sales | 6,250.00 | 2,500.00 | 3,750.00 | 250.00 | |
| 420-500-800 - Campground Income | 15.00 | 500.00 | (485.00) | 3.00 | |
| 420-500-999 - Rink - ATM replenishment | 15,344.50 | | 15,344.50 | | |
| | **33,457.23** | **22,000.00** | **11,457.23** | **152.08** | **0.00** |
| 420-520-300 - Rink grants and donations | 1,500.00 | 1,500.00 | | 100.00 | |
| | **34,957.23** | **23,500.00** | **11,457.23** | **148.75** | **0.00** |
| **Cemetery Fees** | | | | | |
| 420-600-100 - F&C - Cemetery Fees | 250.00 | | 250.00 | | |
| | **250.00** | **0.00** | **250.00** | **0.00** | **0.00** |

# Town of Vonda
## Statement of Financial Activities - Detailed
For the Period Ending October 31, 2020



| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| **Other** | | | | | |
| **General Office Services Provided** | | | | | |
| 420-800-200 - F&C - General Office Services & Licen: | 260.50 | 300.00 | (39.50) | 86.83 | 85.00 |
| | **260.50** | **300.00** | **(39.50)** | **86.83** | **85.00** |
| **Landfill/Waste Collection Fees** | | | | | |
| 420-850-110 - F&C - Landfill Fees paid on Saturday | 3,837.87 | 1,500.00 | 2,337.87 | 255.86 | 751.00 |
| 420-850-120 - RM share of landfill fees | 6,442.93 | 6,000.00 | 442.93 | 107.38 | |
| | **10,280.80** | **7,500.00** | **2,780.80** | **137.08** | **751.00** |
| | **10,541.30** | **7,800.00** | **2,741.30** | **135.14** | **836.00** |
| **TOTAL FEES AND CHARGES:** | **58,860.86** | **32,500.00** | **26,360.86** | **181.11** | **8,552.00** |
| **UTILITIES** | | | | | |
| **Water** | | | | | |
| 440-110-100 - W/S Consumption | 118,138.12 | 141,000.00 | (22,861.88) | 83.79 | 22,567.62 |
| 440-140-200 - Bulk water sales | 4,050.00 | 5,000.00 | (950.00) | 81.00 | |
| 440-160-500 - W & S Account Penalties | 350.00 | 400.00 | (50.00) | 87.50 | 75.00 |
| | **122,538.12** | **146,400.00** | **(23,861.88)** | **83.70** | **22,642.62** |
| **TOTAL UTILITIES:** | **122,538.12** | **146,400.00** | **(23,861.88)** | **83.70** | **22,642.62** |
| **UNCONDITIONAL REVENUE SHARING** | | | | | |
| **Unconditional Transfers** | | | | | |
| 450-110-100 - Unconditional - (Revenue Sharing) | 88,961.00 | 80,000.00 | 8,961.00 | 111.20 | |
| | **88,961.00** | **80,000.00** | **8,961.00** | **111.20** | **0.00** |
| **Total UNCONDITIONAL REVENUE SHARING:** | **88,961.00** | **80,000.00** | **8,961.00** | **111.20** | **0.00** |
| **GRANTS IN LIEU OF TAXES** | | | | | |
| **Federal** | | | | | |
| 450-500-100 - GIL - Federal | 600.00 | 21,500.00 | (20,900.00) | 2.79 | |
| | **600.00** | **21,500.00** | **(20,900.00)** | **2.79** | **0.00** |
| **Provincial** | | | | | |
| 450-660-100 - Tip Grant | 1,035.05 | | 1,035.05 | | |
| | **1,035.05** | **0.00** | **1,035.05** | **0.00** | **0.00** |
| **Other** | | | | | |
| 450-800-100 - GIL - Other - SPC Surcharge | 22,600.28 | 27,000.00 | (4,399.72) | 83.70 | 2,477.08 |
| | **22,600.28** | **27,000.00** | **(4,399.72)** | **83.70** | **2,477.08** |
| **TOTAL GRANTS IN LIEU OF TAXES:** | **24,235.33** | **48,500.00** | **(24,264.67)** | **49.97** | **2,477.08** |
| **INVESTMENT INCOME AND COMMISSIONS** | | | | | |
| **Investment and Income Revenue** | | | | | |
| 470-100-100 - Interest Revenue | 697.46 | 500.00 | 197.46 | 139.49 | 105.17 |
| | **697.46** | **500.00** | **197.46** | **139.49** | **105.17** |
| **TOTAL INVESTMENT INCOME AND COMMIS** | **697.46** | **500.00** | **197.46** | **139.49** | **105.17** |

# Town of Vonda
## Statement of Financial Activities - Detailed
For the Period Ending October 31, 2020



| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| 420-100-100 - F&C - Custom Work-Eqipment Rentals | 577.50 | 200.00 | 377.50 | 288.75 | |
| 440-110-100 - W/S Consumption | 118,138.12 | 141,000.00 | (22,861.88) | 83.79 | 22,567.62 |
| 440-140-200 - Bulk water sales | 4,050.00 | 5,000.00 | (950.00) | 81.00 | |
| 450-300-050 - Provincial Gov't Agencies | 116,240.96 | 44,000.00 | 72,240.96 | 264.18 | |
| 420-500-100 - F&C - Skating rinkFees and Rentals | 11,847.73 | 19,000.00 | (7,152.27) | 62.36 | |
| 420-520-300 - Rink grants and donations | 1,500.00 | 1,500.00 | | 100.00 | |
| 420-500-700 - F&C - Rec Centre Fees - Kitchen sales | 6,250.00 | 2,500.00 | 3,750.00 | 250.00 | |
| 420-500-999 - Rink - ATM replenishment | 15,344.50 | | 15,344.50 | | |
| 420-800-200 - F&C - General Office Services & Licen: | 260.50 | 300.00 | (39.50) | 86.83 | 85.00 |
| 420-850-110 - F&C - Landfill Fees paid on Saturday | 3,837.87 | 1,500.00 | 2,337.87 | 255.86 | 751.00 |
| 420-850-120 - RM share of landfill fees | 6,442.93 | 6,000.00 | 442.93 | 107.38 | |
| **TOTAL REVENUES:** | **924,368.41** | **880,500.00** | **43,868.41** | **104.98** | **79,987.25** |

| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| **EXPENDITURES** | | | | | |
| **GENERAL GOVERNMENT SERVICES** | | | | | |
| **Wages & Benefits** | | | | | |
| **Wages** | | | | | |
| 510-110-110 - GG - Council - Indemnity | 5,650.00 | 10,000.00 | 4,350.00 | 56.50 | 650.00 |
| | **5,650.00** | **10,000.00** | **4,350.00** | **56.50** | **650.00** |
| 510-110-230 - GG - Salaries - Administrator | 40,373.49 | 50,000.00 | 9,626.51 | 80.75 | 4,167.00 |
| | **46,023.49** | **60,000.00** | **13,976.51** | **76.71** | **4,817.00** |
| **Benefits** | | | | | |
| 510-130-230 - GG - Benefits - Administrator | 7,369.47 | 9,300.00 | 1,930.53 | 79.24 | 818.83 |
| | **7,369.47** | **9,300.00** | **1,930.53** | **79.24** | **818.83** |
| | **53,392.96** | **69,300.00** | **15,907.04** | **77.05** | **5,635.83** |
| **Professional/Contract Services** | | | | | |
| 510-200-110 - GG - Cont. - Legal | 5,100.00 | 2,500.00 | (2,600.00) | 204.00 | |
| 510-200-130 - GG - Cont. - Audit/Accounting | 10,865.00 | 11,000.00 | 135.00 | 98.77 | |
| 510-200-150 - GG - Cont. - Assessment - SAMA | 4,485.00 | 4,500.00 | 15.00 | 99.67 | |
| 510-200-170 - GG - Cont. - Advertising | 115.80 | 400.00 | 284.20 | 28.95 | |
| 510-210-160 - GG - Travel, & Subsistence | 695.00 | | (695.00) | | |
| 510-210-170 - GG - Adm & CouncilTraining, Travel | 1,330.00 | 3,000.00 | 1,670.00 | 44.33 | 200.00 |
| 510-220-100 - Office Maintenance & Repair | 31.01 | 1,000.00 | 968.99 | 3.10 | |
| 510-230-100 - GG - Insurance/Bond | 14,465.00 | 32,000.00 | 17,535.00 | 45.20 | 14.00 |
| 510-240-100 - GG - Cont. - Memberships & Subscript | 690.00 | 2,500.00 | 1,810.00 | 27.60 | |
| | **37,776.81** | **56,900.00** | **19,123.19** | **66.39** | **214.00** |
| **Utilities** | | | | | |
| 510-300-110 - GG - Utility - Heat | 3,494.97 | 3,000.00 | (494.97) | 116.50 | |
| 510-300-120 - GG - Utility - Power | 1,597.40 | 2,500.00 | 902.60 | 63.90 | 143.84 |
| 510-300-140 - GG - Utility - Telephone | 4,334.47 | 5,500.00 | 1,165.53 | 78.81 | 432.91 |
| | **9,426.84** | **11,000.00** | **1,573.16** | **85.70** | **576.75** |
| **Maintenance, Material and Supplies** | | | | | |
| 510-400-110 - GG - Maint. - Stationery & Postage | 1,568.68 | 1,500.00 | (68.68) | 104.58 | 303.70 |
| 510-410-140 - GG - Stationery/Supplies | 929.23 | 3,000.00 | 2,070.77 | 30.97 | 30.46 |
| 510-410-160 - GG - Maint. - Photocopier | 4,109.57 | 3,500.00 | (609.57) | 117.42 | 229.66 |
| 510-490-150 - Misc. office services provided | 1,515.51 | 3,000.00 | 1,484.49 | 50.52 | 219.51 |
| | **8,122.99** | **11,000.00** | **2,877.01** | **73.85** | **783.33** |
| **Grants and Contributions** | | | | | |
| 510-500-110 - GG - Grants and Contributions | 5,000.00 | 5,000.00 | | 100.00 | |
| | **5,000.00** | **5,000.00** | **0.00** | **100.00** | **0.00** |
| **TOTAL GENERAL GOVERNMENT SERVICES** | **113,719.60** | **153,200.00** | **39,480.40** | **74.23** | **7,209.91** |
| **PROTECTIVE SERVICES** | | | | | |
| **POLICE PROTECTION** | | | | | |
| **Professional/Contractual Services** | | | | | |
| 520-210-100 - PS - Policing Costs | 29,897.76 | 28,900.00 | (997.76) | 103.45 | |
| | **29,897.76** | **28,900.00** | **(997.76)** | **103.45** | **0.00** |

| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| **TOTAL POLICE PROTECTION:** | **29,897.76** | **28,900.00** | **(997.76)** | **103.45** | **0.00** |
| **FIRE PROTECTION** | | | | | |
| **Wages and Benefits** | | | | | |
| **Wages** | | | | | |
| 525-110-110 - PS - Fire Chief- Salaries | 5,100.00 | 5,400.00 | 300.00 | 94.44 | 450.00 |
| | **5,100.00** | **5,400.00** | **300.00** | **94.44** | **450.00** |
| | **5,100.00** | **5,400.00** | **300.00** | **94.44** | **450.00** |
| **Professional/Contractual Services** | | | | | |
| 525-240-100 - PS - Fire - Memberships/Subscriptions | 502.86 | 650.00 | 147.14 | 77.36 | |
| 525-250-100 - PS - Fire - Maintenance | 3,215.31 | 3,000.00 | (215.31) | 107.18 | |
| 525-260-100 - PS - Fire - Training | | 3,000.00 | 3,000.00 | | |
| | **3,718.17** | **6,650.00** | **2,931.83** | **55.91** | **0.00** |
| **Maintenance, Materials and Supplies** | | | | | |
| 525-430-110 - PS - FD Fuel/Oil/Grease | 141.13 | 1,400.00 | 1,258.87 | 10.08 | 57.32 |
| 525-440-100 - PS - Fire - Small Tools/Equipment | | 2,000.00 | 2,000.00 | | |
| | **141.13** | **3,400.00** | **3,258.87** | **4.15** | **57.32** |
| **Capital Expenditures** | | | | | |
| 525-600-140 - PS - Fire - Pur of Cap Assets - Equip | 267.69 | | (267.69) | | |
| | **267.69** | **0.00** | **(267.69)** | **0.00** | **0.00** |
| **Other** | | | | | |
| 525-920-110 - PS -911/Tower/Comm./Cell phones | 2,256.94 | 2,000.00 | (256.94) | 112.85 | 532.80 |
| | **2,256.94** | **2,000.00** | **(256.94)** | **112.85** | **532.80** |
| **TOTAL FIRE PROTECTION:** | **11,483.93** | **17,450.00** | **5,966.07** | **65.81** | **1,040.12** |
| **TOTAL PROTECTIVE SERVICES:** | **41,381.69** | **46,350.00** | **4,968.31** | **89.28** | **1,040.12** |
| **TRANSPORTATION SERVICES** | | | | | |
| **MAINTENANCE** | | | | | |
| **Professional/Contractual Services** | | | | | |
| 530-210-110 - TS - Maint. Street Maintenance & Repa | 6,324.59 | 5,000.00 | (1,324.59) | 126.49 | 935.00 |
| 530-210-140 - TS - Maint. - Survey costs | 310.00 | 5,000.00 | 4,690.00 | 6.20 | |
| | **6,634.59** | **10,000.00** | **3,365.41** | **66.35** | **935.00** |
| **Utilities** | | | | | |
| 530-300-120 - TS - Maint. - Street Lights Power | 6,277.47 | 8,500.00 | 2,222.53 | 73.85 | 693.50 |
| 530-300-150 - TS -Town shop utilities | 4,004.64 | 18,000.00 | 13,995.36 | 22.25 | 34.77 |
| | **10,282.11** | **26,500.00** | **16,217.89** | **38.80** | **728.27** |
| **Maintenance, Materials & Supplies** | | | | | |
| 530-410-100 - TS - Maint. - Shop Supply & small tools | 923.16 | 10,000.00 | 9,076.84 | 9.23 | 886.16 |
| 530-410-120 - TS - Maint. - PPE For foreman | | 500.00 | 500.00 | | |
| 530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools | 10,679.54 | 10,000.00 | (679.54) | 106.80 | 675.88 |
| 530-425-110 - TS - Maint. - Fuel/Diesel/Oil | 7,403.43 | 10,000.00 | 2,596.57 | 74.03 | 261.73 |
| 530-440-100 - TS - Maint. - Gravel/Sand | | 2,000.00 | 2,000.00 | | |
| | **19,006.13** | **32,500.00** | **13,493.87** | **58.48** | **1,823.77** |
| **Capital Expenditures** | | | | | |
| 530-600-140 - TS - Purchase of Cap Assets - Buildi E | 89,471.64 | | (89,471.64) | | 11,640.80 |
| | **89,471.64** | **0.00** | **(89,471.64)** | **0.00** | **11,640.80** |

| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| **TOTAL MAINTENANCE:** | **125,394.47** | **69,000.00** | **(56,394.47)** | **181.73** | **15,127.84** |
| **TOTAL TRANSPORTATION SERVICES:** | **125,394.47** | **69,000.00** | **(56,394.47)** | **181.73** | **15,127.84** |
| **ENVIRONMENTAL SERVICES** | | | | | |
| **Wages and Benefits** | | | | | |
| 540-110-110 - EH - Wages Landfill | 6,908.68 | 8,500.00 | 1,591.32 | 81.28 | 789.07 |
| 540-120-110 - EH - Benefits Landfill | 327.81 | 450.00 | 122.19 | 72.85 | 32.44 |
| | **7,236.49** | **8,950.00** | **1,713.51** | **80.85** | **821.51** |
| **Professional/Contractual Services** | | | | | |
| 540-200-110 - EH - Loraas Disposal Landfill Costs | 16,355.55 | 23,000.00 | 6,644.45 | 71.11 | 2,039.71 |
| 540-200-115 - EH - Recycling costs | 11,140.96 | 14,000.00 | 2,859.04 | 79.58 | 1,243.29 |
| | **27,496.51** | **37,000.00** | **9,503.49** | **74.31** | **3,283.00** |
| **TOTAL ENVIRONMENTAL SERVICES:** | **34,733.00** | **45,950.00** | **11,217.00** | **75.59** | **4,104.51** |
| **RECREATION AND CULTURAL SERVICES** | | | | | |
| **Wages** | | | | | |
| 570-110-120 - R&C -Wages - Skating Rink | 8,616.59 | 7,000.00 | (1,616.59) | 123.09 | |
| | **8,616.59** | **7,000.00** | **(1,616.59)** | **123.09** | **0.00** |
| **Professional/Contractual Services** | | | | | |
| 570-290-100 - R&C - Cont. - Library Levy | 6,658.56 | 6,300.00 | (358.56) | 105.69 | |
| | **6,658.56** | **6,300.00** | **(358.56)** | **105.69** | **0.00** |
| **Utilities - Power** | | | | | |
| 570-310-110 - R&C - Utility - Power - Phone/ Rink | 9,687.70 | 16,000.00 | 6,312.30 | 60.55 | 307.96 |
| | **9,687.70** | **16,000.00** | **6,312.30** | **60.55** | **307.96** |
| **Maintenance, Materials and Supplies** | | | | | |
| 570-420-140 - R&C - Supplies - Kitchen | 2,317.48 | 3,000.00 | 682.52 | 77.25 | |
| 570-430-170 - R&C - Rink building maintenance | 819.80 | 3,500.00 | 2,680.20 | 23.42 | |
| 570-430-190 - R&C - Rink maintence/small tools | 274.71 | 500.00 | 225.29 | 54.94 | |
| | **3,411.99** | **7,000.00** | **3,588.01** | **48.74** | **0.00** |
| **Other** | | | | | |
| 570-900-110 - R&C - Other rec expenses Gazebo | | 500.00 | 500.00 | | |
| 570-900-999 - R&C - ATM replensihment | 11,000.00 | | (11,000.00) | | |
| | **11,000.00** | **500.00** | **(10,500.00)** | **2200.00** | **0.00** |
| **TOTAL RECREATION AND CULTURAL SERV** | **39,374.84** | **36,800.00** | **(2,574.84)** | **107.00** | **307.96** |
| **UTILITIES** | | | | | |
| **WATER** | | | | | |
| **Wages and Benefits** | | | | | |
| 580-110-110 - UT - Water -Foreman Salaries | 44,110.48 | 57,500.00 | 13,389.52 | 76.71 | 4,842.00 |
| 580-120-110 - UT - Water -Foreman Benefits | 9,379.41 | 11,500.00 | 2,120.59 | 81.56 | 998.23 |
| | **53,489.89** | **69,000.00** | **15,510.11** | **77.52** | **5,840.23** |
| **Professional/Contractual Services** | | | | | |
| 580-285-120 - UT - Water Treat Plant Maint & Repair | 15,064.24 | 12,000.00 | (3,064.24) | 125.54 | 308.50 |
| 580-290-100 - UT - Water Testing Minister & Local Te | 16,142.84 | 20,000.00 | 3,857.16 | 80.71 | 1,894.06 |
| 580-295-100 - UT - Water - Casual Contracted | 23,389.35 | 25,000.00 | 1,610.65 | 93.56 | 2,338.60 |
| | **54,596.43** | **57,000.00** | **2,403.57** | **95.78** | **4,541.16** |

**Town of Vonda**
**Statement of Financial Activities - Detailed**
For the Period Ending October 31, 2020



| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| **Utilities** | | | | | |
| 580-300-120 - UT - Water - Energy WTP | 770.62 | 1,000.00 | 229.38 | 77.06 | 63.23 |
| 580-300-130 - UT - Water - Power WTP | 10,130.76 | 12,000.00 | 1,869.24 | 84.42 | 1,130.24 |
| | **10,901.38** | **13,000.00** | **2,098.62** | **83.86** | **1,193.47** |
| **Maintenance, Materials and Supplies** | | | | | |
| 580-430-100 - UT - Water/Sewer Install & Maintenanc | 15,307.60 | 10,000.00 | (5,307.60) | 153.08 | 664.58 |
| 580-450-100 - UT - Water - Chemicals | 23,972.62 | 25,000.00 | 1,027.38 | 95.89 | 3,314.50 |
| | **39,280.22** | **35,000.00** | **(4,280.22)** | **112.23** | **3,979.08** |
| **TOTAL WATER:** | **158,267.92** | **174,000.00** | **15,732.08** | **90.96** | **15,553.94** |
| **SEWER** | | | | | |
| **Utilities** | | | | | |
| 585-300-120 - UT - Power Lift station, | 4,578.71 | 7,000.00 | 2,421.29 | 65.41 | 1,205.82 |
| 585-300-130 - UT - Power Pumphouse | | 1,200.00 | 1,200.00 | | |
| | **4,578.71** | **8,200.00** | **3,621.29** | **55.84** | **1,205.82** |
| **TOTAL SEWER:** | **4,578.71** | **8,200.00** | **3,621.29** | **55.84** | **1,205.82** |
| **TOTAL UTILITIES:** | **162,846.63** | **182,200.00** | **19,353.37** | **89.38** | **16,759.76** |
| **TOTAL EXPENDITURES:** | **517,450.23** | **533,500.00** | **16,049.77** | **96.99** | **44,550.10** |
| **CHANGE IN NET-FINANCIAL ASSETS** | **406,918.18** | **347,000.00** | **59,918.18** | **117.27** | **35,437.15** |
| **CHANGE IN NET ASSETS** | **406,918.18** | **347,000.00** | **59,918.18** | **117.27** | **35,437.15** |
| **CHANGE IN SURPLUS** | **406,918.18** | **347,000.00** | **59,918.18** | **117.27** | **35,437.15** |

| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| **ACCOUNT BALANCES** | **Year to Date** | **Balance** | | | **Current** |
| **Cash and Investments** | | | | | |
| 110-110-110 - Cash - On Hand - Petty Cash | | 400.00 | | | |
| 110-110-120 - Cash - Bank - Demand | 120,596.56 | 163,794.04 | | | (16,651.70) |
| 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:** | **120,596.56** | **170,685.73** | | | **(16,651.70)** |
| **Municipal Taxes Receivable** | | | | | |
| 110-200-100 - Municipal - Tax Receivable - Current | | 56,653.59 | | | |
| 110-200-110 - Municipal - Tax Receivable - Arrears | | (14,411.49) | | | |
| 110-200-300 - Municipal RCMP Levy - Current | | (1,385.08) | | | |
| 110-200-310 - Municipal Special Levy #1 - Arrears | | 1,670.82 | | | |
| 110-200-400 - Municipal Recyclingl Levy - Current | | 1,900.39 | | | |
| 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** | **40,198.78** | | | **0.00** |

| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| | Additional Tax Information | | | | |
| **Receipt of Arrears** | | | | | |
| | Receipts | BalFwd | | | |
| **Current Taxes Collected** | | | | | |
| | 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

November 23, 2020
(Date)

Linda Deneu
Administrator Name
Administrator Title

Head of Council Name
Head of Council Title

| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| 510-110-230 - GG - Salaries - Administrator | 40,373.49 | 50,000.00 | 9,626.51 | 80.75 | 4,167.00 |
| 510-130-230 - GG - Benefits - Administrator | 7,369.47 | 9,300.00 | 1,930.53 | 79.24 | 818.83 |
| 510-200-110 - GG - Cont. - Legal | 5,100.00 | 2,500.00 | (2,600.00) | 204.00 | |
| 510-200-130 - GG - Cont. - Audit/Accounting | 10,865.00 | 11,000.00 | 135.00 | 98.77 | |
| 510-200-150 - GG - Cont. - Assessment - SAMA | 4,485.00 | 4,500.00 | 15.00 | 99.67 | |
| 510-200-170 - GG - Cont. - Advertising | 115.80 | 400.00 | 284.20 | 28.95 | |
| 510-210-160 - GG - Travel, & Subsistence | 695.00 | | (695.00) | | |
| 510-210-170 - GG - Adm & CouncilTraining, Travel | 1,330.00 | 3,000.00 | 1,670.00 | 44.33 | 200.00 |
| 510-220-100 - Office Maintenance & Repair | 31.01 | 1,000.00 | 968.99 | 3.10 | |
| 510-230-100 - GG - Insurance/Bond | 14,465.00 | 32,000.00 | 17,535.00 | 45.20 | 14.00 |
| 510-240-100 - GG - Cont. - Memberships & Subscript | 690.00 | 2,500.00 | 1,810.00 | 27.60 | |
| 510-300-110 - GG - Utility - Heat | 3,494.97 | 3,000.00 | (494.97) | 116.50 | |
| 510-300-120 - GG - Utility - Power | 1,597.40 | 2,500.00 | 902.60 | 63.90 | 143.84 |
| 510-300-140 - GG - Utility - Telephone | 4,334.47 | 5,500.00 | 1,165.53 | 78.81 | 432.91 |
| 510-400-110 - GG - Maint. - Stationery & Postage | 1,568.68 | 1,500.00 | (68.68) | 104.58 | 303.70 |
| 510-410-140 - GG - Stationery/Supplies | 929.23 | 3,000.00 | 2,070.77 | 30.97 | 30.46 |
| 510-410-160 - GG - Maint. - Photocopier | 4,109.57 | 3,500.00 | (609.57) | 117.42 | 229.66 |
| 510-490-150 - Misc. office services provided | 1,515.51 | 3,000.00 | 1,484.49 | 50.52 | 219.51 |
| 510-500-110 - GG - Grants and Contributions | 5,000.00 | 5,000.00 | | 100.00 | |
| 520-210-100 - PS - Policing Costs | 29,897.76 | 28,900.00 | (997.76) | 103.45 | |
| 525-110-110 - PS - Fire Chief- Salaries | 5,100.00 | 5,400.00 | 300.00 | 94.44 | 450.00 |
| 525-240-100 - PS - Fire - Memberships/Subscriptions | 502.86 | 650.00 | 147.14 | 77.36 | |
| 525-250-100 - PS - Fire - Maintenance | 3,215.31 | 3,000.00 | (215.31) | 107.18 | |
| 525-260-100 - PS - Fire - Training | | 3,000.00 | 3,000.00 | | |
| 525-430-110 - PS - FD Fuel/Oil/Grease | 141.13 | 1,400.00 | 1,258.87 | 10.08 | 57.32 |
| 525-440-100 - PS - Fire - Small Tools/Equipment | | 2,000.00 | 2,000.00 | | |
| 525-600-140 - PS - Fire - Pur of Cap Assets - Equip | 267.69 | | (267.69) | | |
| 525-920-110 - PS -911/Tower/Comm./Cell phones | 2,256.94 | 2,000.00 | (256.94) | 112.85 | 532.80 |
| 530-210-110 - TS - Maint. Street Maintenance & Repa | 6,324.59 | 5,000.00 | (1,324.59) | 126.49 | 935.00 |
| 530-210-140 - TS - Maint. - Survey costs | 310.00 | 5,000.00 | 4,690.00 | 6.20 | |
| 530-300-120 - TS - Maint. - Street Lights Power | 6,277.47 | 8,500.00 | 2,222.53 | 73.85 | 693.50 |
| 530-300-150 - TS -Town shop utilities | 4,004.64 | 18,000.00 | 13,995.36 | 22.25 | 34.77 |
| 530-410-100 - TS - Maint. - Shop Supply & small tools | 923.16 | 10,000.00 | 9,076.84 | 9.23 | 886.16 |
| 530-410-120 - TS - Maint. - PPE For foreman | | 500.00 | 500.00 | | |
| 530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools | 10,679.54 | 10,000.00 | (679.54) | 106.80 | 675.88 |
| 530-425-110 - TS - Maint. - Fuel/Diesel/Oil | 7,403.43 | 10,000.00 | 2,596.57 | 74.03 | 261.73 |

| | Year To Date | Budget | Variance | % | Current Month |
|---|---|---|---|---|---|
| 530-440-100 - TS - Maint. - Gravel/Sand | | 2,000.00 | 2,000.00 | | |
| 530-600-140 - TS - Purchase of Cap Assets - Buildi E | 89,471.64 | | (89,471.64) | | 11,640.80 |
| 540-110-110 - EH - Wages Landfill | 6,908.68 | 8,500.00 | 1,591.32 | 81.28 | 789.07 |
| 540-120-110 - EH - Benefits Landfill | 327.81 | 450.00 | 122.19 | 72.85 | 32.44 |
| 540-200-100 - EH - PPE for landfill | 116.58 | 500.00 | 383.42 | 23.32 | 116.58 |
| 540-200-110 - EH - Loraas Disposal Landfill Costs | 16,355.55 | 23,000.00 | 6,644.45 | 71.11 | 2,039.71 |
| 540-200-115 - EH - Recycling costs | 11,140.96 | 14,000.00 | 2,859.04 | 79.58 | 1,243.29 |
| 570-110-120 - R&C -Wages - Skating Rink | 8,616.59 | 7,000.00 | (1,616.59) | 123.09 | |
| 570-290-100 - R&C - Cont. - Library Levy | 6,658.56 | 6,300.00 | (358.56) | 105.69 | |
| 570-310-110 - R&C - Utility - Power - Phone/ Rink | 9,687.70 | 16,000.00 | 6,312.30 | 60.55 | 307.96 |
| 570-420-140 - R&C - Supplies - Kitchen | 2,317.48 | 3,000.00 | 682.52 | 77.25 | |
| 570-430-170 - R&C - Rink building maintenance | 819.80 | 3,500.00 | 2,680.20 | 23.42 | |
| 570-430-190 - R&C - Rink maintence/small tools | 274.71 | 500.00 | 225.29 | 54.94 | |
| 570-900-110 - R&C - Other rec expenses Gazebo | | 500.00 | 500.00 | | |
| 570-900-999 - R&C - ATM replensihment | 11,000.00 | | (11,000.00) | | |
| 580-110-110 - UT - Water -Foreman Salaries | 44,110.48 | 57,500.00 | 13,389.52 | 76.71 | 4,842.00 |
| 580-120-110 - UT - Water -Foreman Benefits | 9,379.41 | 11,500.00 | 2,120.59 | 81.56 | 998.23 |
| 580-285-120 - UT - Water Treat Plant Maint & Repairs | 15,064.24 | 12,000.00 | (3,064.24) | 125.54 | 308.50 |
| 580-290-100 - UT - Water Testing Minister & Local Te | 16,142.84 | 20,000.00 | 3,857.16 | 80.71 | 1,894.06 |
| 580-295-100 - UT - Water - Casual Contracted | 23,389.35 | 25,000.00 | 1,610.65 | 93.56 | 2,338.60 |
| 580-300-120 - UT - Water - Energy WTP | 770.62 | 1,000.00 | 229.38 | 77.06 | 63.23 |
| 580-300-130 - UT - Water - Power WTP | 10,130.76 | 12,000.00 | 1,869.24 | 84.42 | 1,130.24 |
| 580-430-100 - UT - Water/Sewer Install & Maintenanc | 15,307.60 | 10,000.00 | (5,307.60) | 153.08 | 664.58 |
| 580-450-100 - UT - Water - Chemicals | 23,972.62 | 25,000.00 | 1,027.38 | 95.89 | 3,314.50 |
| 420-500-999 - Rink - ATM replenishment | 15,344.50 | | 15,344.50 | | |
| 420-520-300 - Rink grants and donations | 1,500.00 | 1,500.00 | | 100.00 | |
| 420-850-110 - F&C - Landfill Fees paid on Saturday | 3,837.87 | 1,500.00 | 2,337.87 | 255.86 | 751.00 |
| 420-850-110 - F&C - Landfill Fees paid on Saturday | 3,837.87 | 1,500.00 | 2,337.87 | 255.86 | 751.00 |
| 420-800-200 - F&C - General Office Services & Licen: | 260.50 | 300.00 | (39.50) | 86.83 | 85.00 |
| 420-850-110 - F&C - Landfill Fees paid on Saturday | 3,837.87 | 1,500.00 | 2,337.87 | 255.86 | 751.00 |

| Payment # | Date | Vendor Name / Invoice # | Reference | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| **Bank Code: AP - GENERAL PAYABLS** | | | | | |
| Computer Cheques: | | | | | |
| **2821** | **2020-10-06** | **Roto-Rooter Sewer Service** | | | |
| | | E1643 | Flush Main Line | 323.05 | 323.05 |
| **2822** | **2020-10-06** | **Jesse Lefebvre** | | | |
| | | 7o | town wages | 1,750.00 | 1,750.00 |
| **2823** | **2020-10-07** | **Minister of Finance** | | | |
| | | 920 | Prairie Spirit Sept. | 4,202.17 | 4,202.17 |
| **2824** | **2020-10-07** | **Municipal Employee's** | | | |
| | | 920 | Sept. remittance | 1,612.62 | 1,612.62 |
| **2825** | **2020-10-07** | **Receiver General For Canada** | | | |
| | | 920 | Remittance for Sept. | 3,064.42 | 3,064.42 |
| **2826** | **2020-10-07** | **St. Paul's R.C.S.S.D. #20** | | | |
| | | 920 | School remittance Sept. | 151.83 | 151.83 |
| **2827** | **2020-10-07** | **Suma** | | | |
| | | 920 | monthly remittance Sept. | 284.40 | 284.40 |
| **2828** | **2020-10-07** | **Canada Post** | | | |
| | | 920 | stamps and mial outs | 235.10 | 235.10 |
| **2829** | **2020-10-08** | **2 payments made same** | | | |
| **2830** | **2020-10-08** | **Canada Post** | | | |
| | | 923 | mail out for election | 41.90 | 41.90 |
| **2831** | **2020-10-14** | **Dan Sembalerus** | | | |
| | | I99 | October casual water test | 1,353.50 | 1,353.50 |
| **2832** | **2020-10-20** | **Alexandra Ogrodnick** | | | |
| | | 1020 | landfill wages Oct. | 904.67 | 904.67 |
| **2833** | **2020-10-20** | **Aron Vanderstelt** | | | |
| | | k9n | council meeting Sept.l | 100.00 | 100.00 |
| **2834** | **2020-10-20** | **Axis Water Service** | | | |
| | | 92 | Water testing | 1,292.16 | 1,292.16 |
| **2835** | **2020-10-20** | **Brenda Willman** | | | |
| | | nmi | council meetings Sept. | 100.00 | 100.00 |
| **2836** | **2020-10-20** | **Cindy Beaulieu** | | | |
| | | k9 | council meeting Sept. | 100.00 | 100.00 |
| **2837** | **2020-10-20** | **CN Non-Freight** | | | |
| | | 9500217339 | base rent | 15.75 | 15.75 |
| **2838** | **2020-10-20** | **Collabria** | | | |
| | | 920 | new shop welder and tools | 2,765.37 | 2,765.37 |
| **2839** | **2020-10-20** | **Enviroway Detergent Mfg.** | | | |
| | | 048373 | Water treatment chemical | 83.25 | |
| | | 048902 | Water treatment chemical | 3,171.00 | |
| | | 048903 | Water treatment chemical | 225.75 | 3,480.00 |
| **2840** | **2020-10-20** | **Jaime Woodrow** | | | |

| Payment # | Date | Vendor Name / Invoice # | Reference | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| | | 10766 | reimburse roto rooter at stree | 275.24 | 275.24 |
| **2841** | **2020-10-20** | **Jeff Birch** | | | |
| | | jy | Meeting Sept. | 100.00 | 100.00 |
| **2842** | **2020-10-20** | **Jesse Lefebvre** | | | |
| | | 1020 | town wages October | 2,157.48 | 2,157.48 |
| **2843** | **2020-10-20** | **Jim Mikituk** | | | |
| | | g9 | council meeting Sept. | 150.00 | 150.00 |
| **2844** | **2020-10-20** | **Linda Denis** | | | |
| | | 1020 | October | 3,145.97 | 3,145.97 |
| **2845** | **2020-10-20** | **Loraas Disposal** | | | |
| | | 307992 | recycle fees | 1,305.45 | |
| | | 307991 | disposal fees | 2,141.70 | 3,447.15 |
| **2846** | **2020-10-20** | **Minister of Finance PPST** | | | |
| | | 2047720212 | billing for FD | 532.80 | 532.80 |
| **2847** | **2020-10-20** | **Paul Janzen** | | | |
| | | ji | council meetings Sept. | 100.00 | 100.00 |
| **2848** | **2020-10-20** | **Peter Boyenko** | | | |
| | | 911387 | Gravel | 920.00 | 920.00 |
| **2849** | **2020-10-20** | **Praxair Canada Inc.** | | | |
| | | 99454210 | acetylene and oxygen for shop | 927.96 | 927.96 |
| **2850** | **2020-10-20** | **Princess Auto** | | | |
| | | 2788567 | Repair for machinery | 114.29 | |
| | | 2803385 | supplies for shop | 551.57 | 665.86 |
| **2851** | **2020-10-20** | **Roto-Rooter Sewer Service** | | | |
| | | C-7466 | Flush pryor line at street | 420.69 | 420.69 |
| **2852** | **2020-10-20** | **Saskatchewan Research Council** | | | |
| | | 1202927 | lab testing of water | 110.25 | 110.25 |
| **2853** | **2020-10-20** | **Saskenergy Incorporated** | | | |
| | | jk99 | rink | 91.08 | |
| | | /pp | water treatment plant | 66.39 | 157.47 |
| **2854** | **2020-10-20** | **Saskpower** | | | |
| | | 5577 | well pumphouse | 1,193.25 | |
| | | gbb | Rink | 231.65 | |
| | | 883 | street lights | 728.18 | |
| | | 1299 | lift station | 69.64 | |
| | | l;- | office | 110.43 | |
| | | /00 | park | 40.19 | |
| | | ,ii | treatment plant | 1,183.55 | |
| | | nni | berezuk shop | 36.41 | 3,593.30 |
| **2855** | **2020-10-20** | **Sasktel Cmr** | | | |
| | | 9j | FD anc cell | 209.10 | |
| | | bg | office | 244.23 | 453.33 |
| **2856** | **2020-10-20** | **SHA Financial Services** | | | |
| | | 1005-59 | water testing minister | 23.00 | 23.00 |

Report Date
2020-11-24 9:32 AM

Town of Vonda
**List of Accounts for Approval**
As of 2020-11-24
Batch: 2020-00096 to 2020-00103



| Payment # | Date | Vendor Name / Invoice # | Reference | Invoice Amount | Payment Amount |
|---|---|---|---|---|---|
| **2857** | **2020-10-20** | **Success Office Systems** | | | |
| | | 290780 | copier | 240.49 | 240.49 |
| **2858** | **2020-10-20** | **Vonda Co-Op Association Ltd.** | | | |
| | | 1476 | fuel for truck | 43.00 | |
| | | 2003 | fuel for truck | 64.57 | |
| | | 2520 | hardware | 20.01 | |
| | | 300046 | fuel for truck | 53.00 | |
| | | 3606 | fuel for truck | 20.00 | |
| | | 3940 | office supplies | 31.90 | |
| | | 4052 | cleaning supplies | 9.70 | |
| | | 5960 | fuel for mower | 21.91 | |
| | | 4666777 | fuel for rescue unit | 60.19 | |
| | | 477777 | hardware | 12.20 | |
| | | 5796 | fuel for truck | 72.34 | 408.82 |
| **2859** | **2020-10-20** | **Canada Post** | | | |
| | | 103 | mail out | 41.90 | 41.90 |
| **2860** | **2020-10-28** | **Dan Sembalerus** | | | |
| | | 1020 | October | 1,188.90 | 1,188.90 |
| **2861** | **2020-10-28** | **Charles Van Den Bussche** | | | |
| | | 103 | Trailer | 9,000.00 | 9,000.00 |
| | | | | Total for AP: | 49,837.55 |

Certified Correct This 23rd day of November, 2020

Mayor

Administrator

# Rink Committee Proposal
# 2020/21 Season

- Rink to be 100% volunteer run and operated
- No spectators, coaches and players only
- Top viewing area, along with kitchen to remain closed to the public
- No tournaments
- No public bathrooms, bathrooms available to players/coaches in dressing rooms
- Teams paying yearly fees will be given a customer agreement letter listing rules, expectations and penalties for infractions against customer agreement
- Teams will be expected to pay regular $1,500 team fees plus $1,000 deposit. Deposit to cover penalties for minor infractions, major or consistent infractions will result in losing deposit and ice time for the season
- Regular season teams will include Iceaholics, Roughnecks, Vikings, Yo Mammas, Garth and the Christians and quite possibly Prud Homme. Prud Homme is waiting to have a discussion to put their ice in or not after Vonda decides if they will be putting their ice in. These team fees will generate $9,000 in revenue.
- Access to dressing rooms will be limited to 15 minutes before games, and 15 minutes after games. Scoreboard timer will be set to 15 minutes once ice time is complete. Stubborn players refusing to make an effort to vacate the dressing room after a game could expose the team to penalties and/or fines
- Dressing rooms will have benches paint marked every 6 feet to indicate safe social distancing spacing
- Teams will be required to fill out pre-printed rosters sheets which will include informations such as, names & contact information of those entering the rink, who filled out the roster (printed name and signed) as well as date. Completed document will be submitted to a common document collection point where a rink committee member will collect and file said document. Failure to comply can result in penalty or fine
- Cleaning will take place after every scheduled ice time
- Pre-printed cleaning forms listing every area or surface to be cleaned, method or procedure required to properly clean area or surface, name (both printed and signed) of person verifying cleaning took place as well as date and time will be provided in common area for easy access
- Completed cleaning forms will be submitted to common collection point where rink committee member will collect and file forms
- Public skating on hold for now, will reconsider at a later date once volunteer run program is established and bugs worked out. Considering longer (block) times once or twice a week instead of shortly daily public skate times
- Rink committee to double meeting frequency from once a month to twice a month to address volunteer program faults and address and correct them
- Rink committee willing to offer representative to attend every town council meeting through rink operating season to bring council up to speed on current status of rink and volunteer run program and to directly hear councils concerns