

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT
THE VONDA TOWN OFFICE THIS 22ND DAY OF NOVEMBER, 2023**

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

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

AGENDA:

108/2023 Hawman/AVanderstelt: To adopt the agenda.

Carried

MINUTES:

109/2023 TVanderstelt/Willman: To approve the minutes from a regular meeting held on October 18th, 2023

Carried

FINANCIALS & BANK REC:

110/2023 Willman/King: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

111/2023 Dosch/King: To approve and pay the list of accounts payable in the amount of \$48,037.96.

Carried

SHIPPING CONTAINER BYLAW:

112/2023 Hawman/King: That Bylaw No.07/2023, being a Bylaw respecting shipping containers in the Town of Vonda be read a first time.

Carried

113/2023 Dosch/Willman: That Bylaw No. 07/2023, being a Bylaw respecting shipping containers in the Town of Vonda be read a second time.

Carried

PAGE 2 OF THE REGULAR MEETING MINUTES FROM NOVEMBER 22, 2023

114/2023 TVanderstelt/Hawman: That Bylaw No. 07/2023 be given three readings at this November 22, 2023 meeting.

Carried

115/2023 AVanderstelt/King: That Bylaw No. 07/2023, being a Bylaw respecting shipping containers in the Town of Vonda be read a third time and finally adopted.

Carried Unanimously

ADJOURNEMENT:

116/2023 Hawman/Dosch: To adjourn at 8:00 pm

Carried

The next regular meeting of council will be held on Wednesday, December 20th, 2023 at 6:30 pm at the Vonda Town Office.



Mayor



Administrator

Date Printed
12/14/2023 2:54 PM

**Town of Vonda
Bank Reconciliation - Summary**

Page 1

Cash Account
For Ending Date 11/30/2023

110-110-120 - Cash - Bank - Demand

GL Balance to 11/30/2023 **207,064.46**

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

Adjusted Book Balance	207,064.46
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Bank Statement Balance: **216,534.90**

Deposits in Transit:	1,250.00	
Outstanding Payments:	-10,720.44	
Total Uncleared:	-9,470.44	-9,470.44

Adjusted Bank Balance	207,064.46
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Notes

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Report Date
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending November 30, 2023

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	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy	291,759.12	293,000.00	(1,240.88)	99.58	
410-120-100 - Abatements and Adjustments	2,151.00	1,000.00	1,151.00	215.10	
	293,910.12	294,000.00	(89.88)	99.97	0.00
Potash Tax Share					
410-200-100 - Potash Tax Share	11,693.92	11,000.00	693.92	106.31	
	11,693.92	11,000.00	693.92	106.31	0.00
Penalties on Tax Arrears					
410-400-110 - Penalty on Mun Taxes Current - Prope	4,564.79	2,000.00	2,564.79	228.24	463.71
410-400-190 - Penalty on Mun Taxes Current - Other	679.70	400.00	279.70	169.93	72.81
	5,244.49	2,400.00	2,844.49	218.52	536.52
Special Municipal Levy					
410-600-100 - Special Municipal Levy RCMP	36,225.00	36,500.00	(275.00)	99.25	
410-610-100 - Special Municipal Levy Recycle	15,064.17	13,700.00	1,364.17	109.96	31.22
	51,289.17	50,200.00	1,089.17	102.17	31.22
Other					
410-900-100 - INFRA Levy		51,000.00	(51,000.00)		
	0.00	51,000.00	(51,000.00)	0.00	0.00
TOTAL TAXATION:	362,137.70	408,600.00	(46,462.30)	88.63	567.74
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work-Equipment Rentals	922.50	500.00	422.50	184.50	25.00
420-200-900 - Miscellaneous Revenue	1,145.94	2,000.00	(854.06)	57.30	
	2,068.44	2,500.00	(431.56)	82.74	25.00
Rentals					
420-400-100 - F&C - Policing Fees	450.00		450.00		
420-400-300 - FDshare from fire calls	(2,230.40)	700.00	(2,930.40)	418.63-	(2,230.40)
	(1,780.40)	700.00	(2,480.40)	354.34-	(2,230.40)
Recreation Fees					
Recreation Centre Fees					
420-500-100 - F&C - Skating rinkFees and Rentals	12,759.87		12,759.87		1,750.00
420-500-700 - F&C - Rec Centre Fees - Kitchen sales	13,726.00		13,726.00		
420-500-800 - Campground Income	1,240.00	500.00	740.00	248.00	400.00
420-500-999 - Rink - ATM replenishment	12,908.00		12,908.00		41.50
	40,633.87	500.00	40,133.87	3126.77	2,191.50
420-520-300 - Rink grants and donations	60.25	1,200.00	(1,139.75)	5.02	
	40,694.12	1,700.00	38,994.12	2393.77	2,191.50
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licen:	912.50	500.00	412.50	182.50	480.00
	912.50	500.00	412.50	182.50	480.00
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees paid on Saturday	630.25	1,000.00	(369.75)	63.03	

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending November 30, 2023

	Year To Date	Budget	Variance	%	Current Month
420-850-120 - RM share of landfill fees	7,728.27	7,300.00	428.27	105.87	
	8,358.52	8,300.00	58.52	100.71	0.00
	9,271.02	8,800.00	471.02	105.35	480.00
TOTAL FEES AND CHARGES:	50,253.18	13,700.00	36,553.18	366.81	466.10
UTILITIES					
Water					
440-110-100 - W/S Consumption	170,877.88	173,500.00	(2,622.12)	98.49	203.88
440-140-200 - Bulk water sales	15,125.00	6,500.00	8,625.00	232.69	
440-160-500 - W & S Account Penalties	170.00	200.00	(30.00)	85.00	
440-190-900 - Water - Other Revenue	4,111.93		4,111.93		
	190,284.81	180,200.00	10,084.81	105.60	203.88
TOTAL UTILITIES:	190,284.81	180,200.00	10,084.81	105.60	203.88
UNCONDITIONAL REVENUE SHARING					
Unconditional Transfers					
450-110-100 - Unconditional - (Revenue Sharing)	94,801.00	83,000.00	11,801.00	114.22	
	94,801.00	83,000.00	11,801.00	114.22	0.00
Total UNCONDITIONAL REVENUE SHARING:	94,801.00	83,000.00	11,801.00	114.22	0.00
CONDITIONAL GRANTS					
Federal					
450-200-070 - Conditional - Federal		12,000.00	(12,000.00)		
	0.00	12,000.00	(12,000.00)	0.00	0.00
Provincial					
450-300-050 - Provincial Gov't Agencies	38,969.35	16,000.00	22,969.35	243.56	2,500.00
	38,969.35	16,000.00	22,969.35	243.56	2,500.00
TOTAL CONDITIONAL GRANTS:	38,969.35	28,000.00	10,969.35	139.18	2,500.00
GRANTS IN LIEU OF TAXES					
Federal					
450-500-100 - GIL - Federal	800.00	750.00	50.00	106.67	
	800.00	750.00	50.00	106.67	0.00
Provincial					
450-600-100 - GIL - Provincial		1,400.00	(1,400.00)		
450-660-100 - Tip Grant	1,035.05	4,600.00	(3,564.95)	22.50	
	1,035.05	6,000.00	(4,964.95)	17.25	0.00
Other					
450-800-050 - GIL -SaskEnergy Surcharge	9,713.83	10,000.00	(286.17)	97.14	445.19
450-800-100 - GIL - Other - SPC Surcharge	31,954.36	34,000.00	(2,045.64)	93.98	2,859.57
	41,668.19	44,000.00	(2,331.81)	94.70	3,304.76
TOTAL GRANTS IN LIEU OF TAXES:	43,503.24	50,750.00	(7,246.76)	85.72	3,304.76
INVESTMENT INCOME AND COMMISSIONS					

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending November 30, 2023

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	Year To Date	Budget	Variance	%	Current Month
Investment and Income Revenue					
470-100-100 - Interest Revenue	3,063.60	500.00	2,563.60	612.72	530.39
	3,063.60	500.00	2,563.60	612.72	530.39
TOTAL INVESTMENT INCOME AND COMMIS	3,063.60	500.00	2,563.60	612.72	530.39
OTHER REVENUES					
Other Revenue					
480-150-100 - Donations for FD		1,000.00	(1,000.00)		
	0.00	1,000.00	(1,000.00)	0.00	0.00
TOTAL OTHER REVENUES:	0.00	1,000.00	(1,000.00)	0.00	0.00
TOTAL REVENUES:	783,012.88	765,750.00	17,262.88	102.25	7,572.87

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending November 30, 2023

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	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	6,600.00	8,000.00	1,400.00	82.50	450.00
	6,600.00	8,000.00	1,400.00	82.50	450.00
510-110-230 - GG - Salaries - Administrator	44,681.77	50,000.00	5,318.23	89.36	4,542.03
	51,281.77	58,000.00	6,718.23	88.42	4,992.03
Benefits					
510-130-230 - GG - Benefits - Administrator	8,420.97	9,900.00	1,479.03	85.06	1,217.13
	8,420.97	9,900.00	1,479.03	85.06	1,217.13
	59,702.74	67,900.00	8,197.26	87.93	6,209.16
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal	3,648.32	3,000.00	(648.32)	121.61	
510-200-130 - GG - Cont. - Audit/Accounting	11,047.32	11,000.00	(47.32)	100.43	
510-200-150 - GG - Cont. - Assessment - SAMA	5,124.00	5,000.00	(124.00)	102.48	
510-200-170 - GG - Cont. - Advertising	1,235.80	1,200.00	(35.80)	102.98	
510-210-160 - GG - Travel, & Subsistence	1,700.00	1,200.00	(500.00)	141.67	250.00
510-210-170 - GG - Adm & Council Training, Travel	200.00	500.00	300.00	40.00	
510-220-100 - Office Maintenance & Repair	238.03	500.00	261.97	47.61	
510-230-100 - GG - Insurance/Bond	1,930.14	34,000.00	32,069.86	5.68	141.52
510-240-100 - GG - Cont. - Memberships & Subscript	2,236.93	2,000.00	(236.93)	111.85	1,441.23
	27,360.54	58,400.00	31,039.46	46.85	1,832.75
Utilities					
510-300-110 - GG - Utility - Heat	3,636.14	7,500.00	3,863.86	48.48	
510-300-120 - GG - Utility - Power	3,082.81	3,500.00	417.19	88.08	296.84
510-300-140 - GG - Utility - Telephone	5,468.48	7,300.00	1,831.52	74.91	548.55
	12,187.43	18,300.00	6,112.57	66.60	845.39
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Stationery & Postage	4,372.55	2,500.00	(1,872.55)	174.90	
510-410-140 - GG - Stationery/Supplies	830.56	1,000.00	169.44	83.06	
510-410-160 - GG - Maint. - Photocopier	421.19	700.00	278.81	60.17	
510-490-150 - Misc. office services provided		2,000.00	2,000.00		
	5,624.30	6,200.00	575.70	90.71	0.00
Other					
410-130-100 - Discount on Municipal Tax - Property	3,786.93	3,000.00	(786.93)	126.23	
410-130-190 - Discount on RCMP	463.04	400.00	(63.04)	115.76	
410-400-390 - Tax enforcement Cost & Recovery	(2,391.00)	500.00	(2,891.00)	578.20-	
	1,858.97	3,900.00	2,041.03	47.67	0.00
TOTAL GENERAL GOVERNMENT SERVICES	106,733.98	154,700.00	47,966.02	68.99	8,887.30

PROTECTIVE SERVICES

POLICE PROTECTION

Professional/Contractual Services

520-210-100 - PS - Policing Costs	45,689.99	34,000.00	(11,689.99)	134.38	4,000.00
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending November 30, 2023

	Year To Date	Budget	Variance	%	Current Month
	45,689.99	34,000.00	(11,689.99)	134.38	4,000.00
TOTAL POLICE PROTECTION:	45,689.99	34,000.00	(11,689.99)	134.38	4,000.00
FIRE PROTECTION					
Wages and Benefits					
Wages					
525-110-110 - PS - Fire Chief- Salaries	5,400.00	5,400.00		100.00	450.00
	5,400.00	5,400.00	0.00	100.00	450.00
	5,400.00	5,400.00	0.00	100.00	450.00
Professional/Contractual Services					
525-240-100 - PS - Fire - Memberships/Subscriptions		1,000.00	1,000.00		
525-250-100 - PS - Fire - Maintenance	3,093.54	3,000.00	(93.54)	103.12	234.33
525-260-100 - PS - Fire - Training	693.00		(693.00)		
	3,786.54	4,000.00	213.46	94.66	234.33
Maintenance, Materials and Supplies					
525-430-110 - PS - FD Fuel/Oil/Grease	705.55	1,500.00	794.45	47.04	
	705.55	1,500.00	794.45	47.04	0.00
Other					
525-920-110 - PS -911/Tower/Comm./Cell phones	1,780.80	3,000.00	1,219.20	59.36	
	1,780.80	3,000.00	1,219.20	59.36	0.00
TOTAL FIRE PROTECTION:	11,672.89	13,900.00	2,227.11	83.98	684.33
TOTAL PROTECTIVE SERVICES:	57,362.88	47,900.00	(9,462.88)	119.76	4,684.33
TRANSPORTATION SERVICES					
MAINTENANCE					
Professional/Contractual Services					
530-210-110 - TS - Maint. Street Maintenance & Repa	9,144.33	25,500.00	16,355.67	35.86	315.00
530-210-140 - TS - Maint. - Survey costs		500.00	500.00		
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.		3,000.00	3,000.00		
	9,144.33	29,000.00	19,855.67	31.53	315.00
Utilities					
530-300-120 - TS - Maint. - Street Lights Power	6,578.90	8,500.00	1,921.10	77.40	728.78
530-300-150 - TS -Town shop utilities	5,479.26	3,000.00	(2,479.26)	182.64	315.15
	12,058.16	11,500.00	(558.16)	104.85	1,043.93
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply & small tools	2,074.19	5,500.00	3,425.81	37.71	526.05
530-410-120 - TS - Maint. - PPE For foreman		500.00	500.00		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	6,376.87	15,000.00	8,623.13	42.51	355.61
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	9,267.57	23,500.00	14,232.43	39.44	587.03
530-440-100 - TS - Maint. - Gravel/Sand	2,835.50	5,300.00	2,464.50	53.50	2,835.50
	20,554.13	49,800.00	29,245.87	41.27	4,304.19
Capital Expenditures					
530-600-140 - TS - Purchase of Cap Assets - Buildi E	1,107.70		(1,107.70)		
	1,107.70	0.00	(1,107.70)	0.00	0.00
TOTAL MAINTENANCE:	42,864.32	90,300.00	47,435.68	47.47	5,663.12

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending November 30, 2023

	Year To Date	Budget	Variance	%	Current Month
CONSTRUCTION					
Other					
210-700-900 - Long Term Debt - SHOP	42,001.96	45,900.00	3,898.04	91.51	3,818.36
	42,001.96	45,900.00	3,898.04	91.51	3,818.36
TOTAL CONSTRUCTION:	42,001.96	45,900.00	3,898.04	91.51	3,818.36
TOTAL TRANSPORTATION SERVICES:	84,866.28	136,200.00	51,333.72	62.31	9,481.48
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Wages Landfill	7,883.03	9,000.00	1,116.97	87.59	676.93
540-120-110 - EH - Benefits Landfill	422.45	500.00	77.55	84.49	38.36
	8,305.48	9,500.00	1,194.52	87.43	715.29
Professional/Contractual Services					
540-200-100 - EH - PPE for landfill		700.00	700.00		
540-200-110 - EH - Loraas Disposal Landfill Costs	20,653.67	27,000.00	6,346.33	76.50	1,953.97
540-200-115 - EH - Recycling costs	14,257.22	18,000.00	3,742.78	79.21	1,390.38
	34,910.89	45,700.00	10,789.11	76.39	3,344.35
TOTAL ENVIRONMENTAL SERVICES:	43,216.37	55,200.00	11,983.63	78.29	4,059.64
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-120 - R&C -Wages - Skating Rink	15,276.00		(15,276.00)		
	15,276.00	0.00	(15,276.00)	0.00	0.00
Professional/Contractual Services					
570-270-100 - R&C - Cont. - Contracted Maintenance	450.50		(450.50)		
570-290-100 - R&C - Cont. - Library Levy	7,134.72	7,000.00	(134.72)	101.92	
	7,585.22	7,000.00	(585.22)	108.36	0.00
Utilities - Power					
570-310-110 - R&C - Utility - Power - Phone/ Rink	14,267.60	15,000.00	732.40	95.12	777.20
	14,267.60	15,000.00	732.40	95.12	777.20
Maintenance, Materials and Supplies					
570-420-140 - R&C - Supplies - Kitchen	4,857.73		(4,857.73)		
570-430-170 - R&C - Rink building maintenance	3,144.54	3,000.00	(144.54)	104.82	208.73
570-430-190 - R&C - Rink maintence/small tools	2,857.85	2,000.00	(857.85)	142.89	
	10,860.12	5,000.00	(5,860.12)	217.20	208.73
Other					
570-900-110 - R&C - Other rec expenses Gazebo	3,488.55	1,000.00	(2,488.55)	348.86	
570-900-999 - R&C - ATM replensihment	6,500.00		(6,500.00)		
	9,988.55	1,000.00	(8,988.55)	998.86	0.00
TOTAL RECREATION AND CULTURAL SERV	57,977.49	28,000.00	(29,977.49)	207.06	985.93
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	57,669.94	68,000.00	10,330.06	84.81	6,177.03

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Town of Vonda
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	Year To Date	Budget	Variance	%	Current Month
580-120-110 - UT - Water - Foreman Benefits	13,003.83	16,000.00	2,996.17	81.27	1,898.42
	70,673.77	84,000.00	13,326.23	84.14	8,075.45
Professional/Contractual Services					
580-260-100 - UT - Water - Conference Fees	715.75	1,000.00	284.25	71.58	715.75
580-285-120 - UT - Water Treat Plant Maint & Repair	14,446.37	20,000.00	5,553.63	72.23	
580-290-100 - UT - Water Testing Minister & Local Te	17,713.95	25,000.00	7,286.05	70.86	1,368.48
580-295-100 - UT - Water - Casual Contracted	21,100.73	25,000.00	3,899.27	84.40	3,398.08
	53,976.80	71,000.00	17,023.20	76.02	5,482.31
Utilities					
580-300-120 - UT - Water - Energy WTP	1,633.92	3,000.00	1,366.08	54.46	132.05
580-300-130 - UT - Water - Power WTP	17,682.55	14,000.00	(3,682.55)	126.30	992.00
	19,316.47	17,000.00	(2,316.47)	113.63	1,124.05
Maintenance, Materials and Supplies					
580-430-100 - UT - Water/Sewer Install & Maintenan	11,599.34	30,500.00	18,900.66	38.03	
580-450-100 - UT - Water - Chemicals	33,055.75	35,000.00	1,944.25	94.45	4,395.78
	44,655.09	65,500.00	20,844.91	68.18	4,395.78
TOTAL WATER:	188,622.13	237,500.00	48,877.87	79.42	19,077.59
SEWER					
Professional/Contractual Services					
585-285-130 - UT - Sewer - Cont Repairs - Lagoon	302.10	100,000.00	99,697.90	0.30	
	302.10	100,000.00	99,697.90	0.30	0.00
Utilities					
585-300-120 - UT - Power Lift station,	1,471.58	3,500.00	2,028.42	42.05	126.44
585-300-130 - UT - Power Pumphouse	1,402.32	3,000.00	1,597.68	46.74	
	2,873.90	6,500.00	3,626.10	44.21	126.44
TOTAL SEWER:	3,176.00	106,500.00	103,324.00	2.98	126.44
TOTAL UTILITIES:	191,798.13	344,000.00	152,201.87	55.76	19,204.03
TOTAL EXPENDITURES:	541,955.13	766,000.00	224,044.87	70.75	47,302.71
CHANGE IN NET-FINANCIAL ASSETS	241,057.75	(250.00)	241,307.75	####.##	(39,729.84)
CHANGE IN NET ASSETS	241,057.75	(250.00)	241,307.75	####.##	(39,729.84)
CHANGE IN SURPLUS	241,057.75	(250.00)	241,307.75	####.##	(39,729.84)

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	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	169,682.70	207,064.46			(23,184.62)
110-110-150 - Cash - Vonda Fire & Rescue		17,937.17			
110-110-160 - Cash - Vonda Rink		6,448.13			
110-110-170 - Cash - CU Equity		523.83			
Total Cash and Investments:	169,682.70	232,373.59			(23,184.62)
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		61,373.18			
110-200-110 - Municipal - Tax Receivable - Arrears		(5,529.27)			
110-200-300 - Municipal RCMP Levy - Current		(58.60)			
110-200-310 - Municipal Special Levy #1 - Arrears		2,216.52			
110-200-400 - Municipal Recycling Levy - Current		3,181.02			
110-200-410 - Municipal Special Levy #2 - Arrears		345.27			
Total Municipal Taxes Receivable:	0.00	61,528.12			0.00

CB

Report Date
12/14/2023 2:55 PM

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending November 30, 2023

Page 9

	Year To Date	Budget	Variance	%	Current Month
<u>Additional Tax Information</u>					
<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

December 22, 2023

Presented to council on

Cindy Beaulieu
(Date)

Linda Owen
Administrator Name
Administrator Title

Mayor
Head of Council Name
Head of Council Title

CB

Report Date

01/04/2024 3:36 PM

As of 01/04/2024

Page 1

Batch: 2023-00098 to 2023-00106

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - GENERAL PAYABLES					
Computer Cheques:					
4422	11/01/2023	Dan Sembalerus 557	October casual	1,365.81	1,365.81
4423	11/01/2023	Miles Watson 34	reimburse vacant house	315.00	315.00
4424	11/01/2023	Municipal Employee's 2344.	Remit for November	1,770.12	1,770.12
4425	11/01/2023	Receiver General For Canada 1132	Remit for November	3,815.77	3,815.77
4426	11/02/2023	Jesse Lefebvre 1123	advance Nov.	2,000.00	2,000.00
4427	11/02/2023	Minister Of Finance 1123	Police Levy	2,000.00	2,000.00
4428	11/02/2023	Minister of Finance 1023.	Prairie Spirit October	1,419.98	1,419.98
4429	11/02/2023	St. Paul's R.C.S.S.D. #20 1023.	School remittance Oct.	77.74	77.74
4430	11/02/2023	Suma 10761	monthly remittance October	369.40	369.40
4431	11/02/2023	Municipal Employee's 723	for missing payment July	1,770.12	1,770.12
4432	11/23/2023	Andrew Scanlon 10	Fire chief salary Oct.	225.00	225.00
4433	11/23/2023	Axis Water Service 131	Water testing	854.52	854.52
4434	11/23/2023	Brenda Willman 1023	council meeting Oct.	100.00	100.00
4435	11/23/2023	Byron Saxinger 2	Fire chief Salary Oct.	225.00	225.00
4436	11/23/2023	Cindy Beaulieu 1023	council meeting Oct.	150.00	150.00
4437	11/23/2023	Cleartech Industries Inc. 1086784	chemical	620.32	620.32
4438	11/23/2023	Collabria jup	Swwa conference fees	715.75	715.75
4439	11/23/2023	D & M Fire Safety Systems 68561	inspection rink kitchen	165.38	165.38
4440	11/23/2023	Home Depot Credit Services 3601382	shop supplies	53.79	53.79
4441	11/23/2023	Linde Canada Inc. 39020985	Welding supplies	550.86	550.86

CB

Town of Vonda

Report Date
01/04/2024 3:36 PM

As of 01/04/2024
Batch: 2023-00098 to 2023-00106

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
4442	11/23/2023	Loraas Disposal 590535	recycle fees	1,459.90	
		590534	disposal fees	2,051.67	3,511.57
4443	11/23/2023	Mathew Boyenko 282386	Gravel	2,969.25	2,969.25
4444	11/23/2023	Minister Of Finance 2310	Police levy	2,000.00	2,000.00
4445	11/23/2023	Princess Auto 4951419	tools for shop	118.72	
		4979143	hardware and traps	164.48	283.20
4446	11/23/2023	Saskatchewan Housing Corp; 15	municipal housing share	941.23	941.23
4447	11/23/2023	Saskatchewan Research Council 1248212	water testing	339.41	339.41
4448	11/23/2023	Saskenergy Incorporated hj.	Rink	238.48	
		y.	treatment plant	138.65	377.13
4449	11/23/2023	Saskpower tt6.	lift station	95.18	
		ff5.	park	51.60	
		er5.	office	200.20	
		fd.	shop	330.02	
		dee.	street lights	765.22	
		ffr.	berezuk shop	37.58	
		rret	gazebo main	59.04	
		hhu.	Rink	457.79	
		gghn.	treatment plant	1,041.60	3,038.23
4450	11/23/2023	Sasktel Cmr off2	office	362.30	
		jj8	cell and FD	212.13	574.43
4451	11/23/2023	Sasktel Cmr 123,	Rink	119.47	119.47
4452	11/23/2023	Stephen King 1023	council meeting Oct.	100.00	100.00
4453	11/23/2023	Tammy Lynchuk u7	charge pack 1st responders	245.38	245.38
4454	11/23/2023	Tim Vanderstelt 1023	Council meeting Oct.	100.00	100.00
4455	11/23/2023	Vonda Co-Op Association Ltd. 5779	fuel for bobcat	47.72	
		6447.	fuel for truck	108.00	
		6518	fuel for bobcat	50.00	
		7050	fuel for bobcat	50.00	
		6994	hose fitting	20.34	
		7587	hardware	11.64	

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Town of Vonda

Report Date

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As of 01/04/2024

Page 3

Batch: 2023-00098 to 2023-00106

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		7926	cleaning supplies	57.21	
		7778	fuel for bobcat	60.00	
		8130	fuel for bobcat	60.00	
		80744.	fuel for truck	77.82	
		9162.	fuel for bobcat	50.00	
		0030	fuel for truck	112.84	705.57
4456	11/23/2023	VONDA FIRE & RESCUE			
		fr	Donation from CN	2,230.40	2,230.40
4457	11/23/2023	Alexandra Ogrodnick			
		1123	landfill wages November	642.98	642.98
4458	11/23/2023	Audrey Dzendzel			
		20239	reimburse cemetery plots	500.00	500.00
4459	11/23/2023	Enviroway Detergent Mfg.			
		072070	Water treatment chemical	3,995.25	3,995.25
4460	11/23/2023	Jesse Lefebvre			
		11234	town wages	1,959.94	1,959.94
4461	11/23/2023	Linda Denis			
		1123	November	3,111.77	3,111.77
4462	11/23/2023	SHA Financial Services			
		1005-132-3-4	water testing minister	69.00	69.00
4463	11/23/2023	Sgi Mvd			
		gyy7	insurance for trailer	129.52	129.52
4464	11/28/2023	Dan Sembalerus			
		1123	November	1,529.67	1,529.67
				Total for AP:	48,037.96

Certified Correct This 22nd day of November 2023



Mayor



Administrator

CB

Town Monthly Report (November/December 2023)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report. Curb stop was replaced at 305 3rd ST. Curb stop stem and saddle was replaced at 223 Lerew ST. A flanged tee that carries raw water had a hole rust through. The leak did not interfere with water production. Tee was replaced. Water testing has been conducted later in the day than usual due to low consumption, and the reservoir being full in the morning. Testing was typically being done once the plant was running later in the day.

Issues/concerns: n/a

Streets and Alleys:

Street Maintenance: Added the sign to the 4x4 post along St. Denis access curve. Adjusted the angle of the speed radar sign along Lerew to read better.

Alleys: n/a

Culverts/swales: Mowed down stubble in the field west of town, as well as graded in the field north of town as done in previous years.

Issues/Concerns/Comments: Christmas lights were hung.

Equipment:

Truck: J2 replaced a leaking power steering line, as well as they did some front end work.

Trailer: Added extra d-rings onto the trailer to allow for better/more tie down points.

Bobcat/attachments: New fuel tank has been installed as well as new filters all around.

Tractor/attachments: Greased tractor and blower.

Grader: n/a

Mower: n/a

Miscellaneous:

Grass cutting: n/a

Snow fence: Have been repairing as needed. The wind is still tearing small sections from time to time, as there's no snow to help hold it in place.

Rink: Continuing to monitor the issue fire panel fault issue.

CB

Berezuk Shop: Unit heater needs a new circuit board. Shawn Guigon has one on order and will replace ASAP.

Garbage: n/a

Campground: Brought picnic tables to the shop that need some repair.

Transfer Station: Had the RM of Grant push material at the burn pile and build up the sides with dirt to make the area deeper and better contained. It will help keep from material building up on the road as well as during controlled burns.

Town Cemetery: n/a

Town Shop: We've been picking away at more cleaning and reorganizing. A bolt bin and hardware was bought from the CO-OP and set up in the shop.

Any other issues/concerns/comments:



VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

Monthly Report

Date – Incident – Members

Time

November 15 th – Training – Fire Simulation and engine setup	5 members	1900-2100
December 6 th – Training – Equipment check	4 members	1900-1930
December 11 th – Emergency call – See attached files	2 members	0023-0049

As of December 18th, the truck is still in for electrical repairs. We are hoping it will be ready for pickup shortly. We will notify council when it has returned and we are back in service.

CB

TOWN OF VONDA
BYLAW NO. 07/2023

A BYLAW RESPECTING SHIPPING CONTAINERS IN THE TOWN OF VONDA

The Council of the Town of Vonda, in the Province of Saskatchewan, enacts the following:

Definition:

“Shipping Container” means a prefabricated metal container or box specifically constructed for the transport of goods by rail, ship, or transportation truck. Shipping containers are also commonly referred to as “sea cans” or “storage containers.”

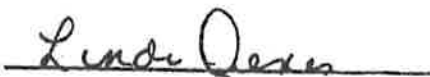
- 1. Shipping containers shall only be permitted for temporary placement in any Residential Zoned District in the Town of Vonda, upon the discretion and approval of council.**
- 2. Shipping containers shall be permitted for placement in Commercial and Industrial Zoned Districts upon the discretion and approval of council.**

This Bylaw shall take effect November 22, 2023.

Certified as a true copy of Bylaw No. 07/2023



Mayor



Administrator

