

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL
CHAMBERS AT THE VONDA TOWN OFFICE THIS 20TH DAY MARCH, 2024**

PRESENT: Deputy Mayor Brenda Willman, Councillors Santana Hawman, Stephen King, Tim Vanderstelt, Aron Vanderstelt and Administrator Linda Denis.

MISSING: Mayor Cindy Beaulieu and Councillor Gina Dosch.

CALL TO ORDER: Deputy Mayor Brenda Willman called the meeting to order at 6:30 pm.

AGENDA:

13/2024 King/Hawman: To adopt the agenda.

Carried

MINUTES:

14/2024 King/AVanderstelt: To approve the minutes from a regular meeting held on February 21, 2024.

Carried

FINANCIALS & BANK REC:

15/2024 TVanderstelt/King: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

16/2024 Hawman/TVanderstelt: To approve and pay the list of accounts payable in the amount of \$45,186.11.

Carried

2023 FINANCIAL STATEMENTS:

17/2024 Hawman/AVanderstelt: To approve the 2023 audited Financial Statements from Jensen/Stromberg Accounting firm.

Carried

FOREMAN POSITION:

18/2024 AVanderstelt/King: That the Town of Vonda hire Tanner Petrie as Town Foreman, starting employment on April 2, 2024 at an annual salary of \$61,000.00 and will provide SUMA health benefits.

Carried

PAGE 2 OF THE REGULAR MEETING MINUTES FROM MARCH 20, 2024

BUILDING BYLAW

19/2024 **Hawman/Willman: That Bylaw No. 06/2023, passed December 20, 2023 be repealed and replaced with Bylaw No. 01/2024, a Bylaw Respecting Buildings.**

Carried

20/2024 **TVanderstelt/Willman: That Bylaw No. 01/2024, being a Bylaw Respecting Buildings in the Town of Vonda be read a first time.**

Carried

21/2024 **AVanderstelt/Hawman: That Bylaw No. 01/2024, being a Bylaw Respecting Buildings in the Town of Vonda be read a second time.**

Carried

22/2024 **AVanderstelt/King: That Bylaw No. 01/2024 be given three readings at this meeting of March 20, 2024.**

Carried

23/2024 **King/AVanderstelt: That Bylaw No. 01/2024, being a Bylaw Respecting Buildings in the Town of Vonda be read a third time and shall come into force and take effect on the day of approval issued by the Local Government Committee.**

Carried

ADJOURMENT:

24/2024 **AVanderstelt/TVanderstelt: To adjourn at 7:30 pm.**

Carried

PAGE 3 OF REGULAR MEETING MINUTES FROM MARCH 20, 2024.

The next regular meeting of the Town of Vonda will be held on April 17, 2024 at 6:30 pm at the Vonda Town Office.



Mayor



Administrator

CB

Date Printed
04/12/2024 11:22 AM

Town of Vonda
Bank Reconciliation - Summary

Page 1

Cash Account
For Ending Date 03/31/2024

110-110-120 - Cash - Bank - Demand

GL Balance to 03/31/2024

180,947.06

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

Adjusted Book Balance	180,947.06
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Bank Statement Balance:

178,953.38

Deposits in Transit:	7,815.56	
Outstanding Payments:	-5,821.88	
Total Uncleared:	1,993.68	1,993.68

Adjusted Bank Balance	180,947.06
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Notes

CB

Report Date
04/12/2024 11:23 AM

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2024

Page 1

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-120-100 - Abatements and Adjustments	972.00		972.00		
	972.00	0.00	972.00	0.00	0.00
Potash Tax Share					
410-200-100 - Potash Tax Share	2,623.73		2,623.73		
	2,623.73	0.00	2,623.73	0.00	0.00
Penalties on Tax Arrears					
410-400-110 - Penalty on Mun Taxes Current - Prope	3,977.06		3,977.06		(371.52)
410-400-190 - Penalty on Mun Taxes Current - Other	603.59		603.59		(60.29)
	4,580.65	0.00	4,580.65	0.00	(431.81)
Special Municipal Levy					
410-610-100 - Special Municipal Levy Recycle	93.73		93.73		(40.62)
	93.73	0.00	93.73	0.00	(40.62)
TOTAL TAXATION:	8,270.11	0.00	8,270.11	0.00	(472.43)
FEES AND CHARGES					
Recreation Fees					
Recreation Centre Fees					
420-500-100 - F&C - Skating rinkFees and Rentals	3,600.00		3,600.00		1,200.00
420-500-700 - F&C - Rec Centre Fees - Kitchen sales	5,763.00		5,763.00		
420-500-999 - Rink - ATM replenishment	1,376.00		1,376.00		
	10,739.00	0.00	10,739.00	0.00	1,200.00
	10,739.00	0.00	10,739.00	0.00	1,200.00
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licen	280.00		280.00		10.00
	280.00	0.00	280.00	0.00	10.00
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees paid on Saturday	42.00		42.00		
420-850-120 - RM share of landfill fees	6,890.87		6,890.87		
	6,932.87	0.00	6,932.87	0.00	0.00
	7,212.87	0.00	7,212.87	0.00	10.00
TOTAL FEES AND CHARGES:	17,951.87	0.00	17,951.87	0.00	1,210.00
UTILITIES					
Water					
440-110-100 - W/S Consumption	42,204.59		42,204.59		551.92
440-140-200 - Bulk water sales	2,525.00		2,525.00		
440-160-500 - W & S Account Penalties	25.00		25.00		(5.00)
	44,754.59	0.00	44,754.59	0.00	546.92
TOTAL UTILITIES:	44,754.59	0.00	44,754.59	0.00	546.92

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2024

	Year To Date	Budget	Variance	%	Current Month
CONDITIONAL GRANTS					
Provincial					
450-300-050 - Provincial Gov't Agencies	14,617.84		14,617.84		12,366.40
	14,617.84	0.00	14,617.84	0.00	12,366.40
TOTAL CONDITIONAL GRANTS:	14,617.84	0.00	14,617.84	0.00	12,366.40
GRANTS IN LIEU OF TAXES					
Other					
450-800-050 - GIL -SaskEnergy Surcharge	3,696.41		3,696.41		1,132.81
450-800-100 - GIL - Other - SPC Surcharge	8,893.03		8,893.03		2,870.04
	12,589.44	0.00	12,589.44	0.00	4,002.85
TOTAL GRANTS IN LIEU OF TAXES:	12,589.44	0.00	12,589.44	0.00	4,002.85
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	1,287.44		1,287.44		415.79
	1,287.44	0.00	1,287.44	0.00	415.79
TOTAL INVESTMENT INCOME AND COMMIS	1,287.44	0.00	1,287.44	0.00	415.79
TOTAL REVENUES:	99,471.29	0.00	99,471.29	0.00	18,069.53

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2024

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	1,400.00		(1,400.00)		750.00
	1,400.00	0.00	(1,400.00)	0.00	750.00
510-110-230 - GG - Salaries - Administrator	11,211.72		(11,211.72)		4,217.00
	12,611.72	0.00	(12,611.72)	0.00	4,967.00
Benefits					
510-130-230 - GG - Benefits - Administrator	1,687.16		(1,687.16)		843.58
	1,687.16	0.00	(1,687.16)	0.00	843.58
	14,298.88	0.00	(14,298.88)	0.00	5,810.58
Professional/Contract Services					
510-200-150 - GG - Cont. - Assessment - SAMA	5,320.00		(5,320.00)		
510-200-170 - GG - Cont. - Advertising	205.80		(205.80)		205.80
510-210-160 - GG - Travel, & Subsistence	800.00		(800.00)		250.00
510-230-100 - GG - Insurance/Bond	2,011.56		(2,011.56)		12.00
510-240-100 - GG - Cont. - Memberships & Subscript	175.00		(175.00)		175.00
	8,512.36	0.00	(8,512.36)	0.00	642.80
Utilities					
510-300-110 - GG - Utility - Heat	2,675.27		(2,675.27)		1,819.27
510-300-120 - GG - Utility - Power	541.37		(541.37)		252.27
510-300-140 - GG - Utility - Telephone	539.56		(539.56)		539.56
	3,756.20	0.00	(3,756.20)	0.00	2,611.10
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Stationery & Postage	267.38		(267.38)		
510-410-140 - GG - Stationery/Supplies	861.55		(861.55)		
510-490-150 - Misc. office services provided	1,231.50		(1,231.50)		1,231.50
	2,360.43	0.00	(2,360.43)	0.00	1,231.50
Other					
410-130-100 - Discount on Municipal Tax - Property	3,055.65		(3,055.65)		220.90
410-130-190 - Discount on RCMP	376.64		(376.64)		35.52
410-400-390 - Tax enforcement Cost & Recovery	(974.00)		(974.00)		
	2,458.29	0.00	(2,458.29)	0.00	256.42
TOTAL GENERAL GOVERNMENT SERVICES	31,386.16	0.00	(31,386.16)	0.00	10,552.40
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Policing Costs	11,000.00		(11,000.00)		5,000.00
	11,000.00	0.00	(11,000.00)	0.00	5,000.00
TOTAL POLICE PROTECTION:	11,000.00	0.00	(11,000.00)	0.00	5,000.00
FIRE PROTECTION					

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2024

	Year To Date	Budget	Variance	%	Current Month
Wages and Benefits					
Wages					
525-110-110 - PS - Fire Chief- Salaries	900.00		(900.00)		450.00
	900.00	0.00	(900.00)	0.00	450.00
	900.00	0.00	(900.00)	0.00	450.00
Maintenance, Materials and Supplies					
525-430-110 - PS - FD Fuel/Oil/Grease	516.24		(516.24)		516.24
525-440-100 - PS - Fire - Small Tools/Equipment	32.18		(32.18)		16.30
	548.42	0.00	(548.42)	0.00	532.54
TOTAL FIRE PROTECTION:	1,448.42	0.00	(1,448.42)	0.00	982.54
TOTAL PROTECTIVE SERVICES:	12,448.42	0.00	(12,448.42)	0.00	5,982.54
TRANSPORTATION SERVICES					
MAINTENANCE					
Professional/Contractual Services					
530-210-110 - TS - Maint. Street Maintenance & Repa	5,309.00		(5,309.00)		
	5,309.00	0.00	(5,309.00)	0.00	0.00
Utilities					
530-300-120 - TS - Maint. - Street Lights Power	1,469.88		(1,469.88)		740.43
530-300-150 - TS -Town shop utilities	620.38		(620.38)		211.89
	2,090.26	0.00	(2,090.26)	0.00	952.32
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply & small tools	1,544.50		(1,544.50)		116.13
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	3,675.46		(3,675.46)		165.90
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	4,619.27		(4,619.27)		236.05
	9,839.23	0.00	(9,839.23)	0.00	518.08
TOTAL MAINTENANCE:	17,238.49	0.00	(17,238.49)	0.00	1,470.40
CONSTRUCTION					
Other					
210-700-900 - Long Term Debt - SHOP	11,455.08		(11,455.08)		3,818.36
	11,455.08	0.00	(11,455.08)	0.00	3,818.36
TOTAL CONSTRUCTION:	11,455.08	0.00	(11,455.08)	0.00	3,818.36
TOTAL TRANSPORTATION SERVICES:	28,693.57	0.00	(28,693.57)	0.00	5,288.76
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Wages Landfill	2,153.05		(2,153.05)		833.28
540-120-110 - EH - Benefits Landfill	77.33		(77.33)		38.66
	2,230.38	0.00	(2,230.38)	0.00	871.94
Professional/Contractual Services					
540-200-110 - EH - Loraas Disposal Landfill Costs	3,550.97		(3,550.97)		941.26
540-200-115 - EH - Recycling costs	2,906.32		(2,906.32)		1,453.16
	6,457.29	0.00	(6,457.29)	0.00	2,394.42

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2024

	Year To Date	Budget	Variance	%	Current Month
TOTAL ENVIRONMENTAL SERVICES:	8,687.67	0.00	(8,687.67)	0.00	3,266.36
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-120 - R&C -Wages - Skating Rink	7,318.75		(7,318.75)		1,618.75
	7,318.75	0.00	(7,318.75)	0.00	1,618.75
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Levy	3,567.36		(3,567.36)		
	3,567.36	0.00	(3,567.36)	0.00	0.00
Utilities - Power					
570-310-110 - R&C - Utility - Power - Phone/ Rink	4,793.23		(4,793.23)		2,148.60
	4,793.23	0.00	(4,793.23)	0.00	2,148.60
Maintenance, Materials and Supplies					
570-420-140 - R&C - Supplies - Kitchen	2,475.76		(2,475.76)		944.45
570-430-170 - R&C - Rink building maintenance	2,471.00		(2,471.00)		520.43
570-430-190 - R&C - Rink maintence/small tools	140.95		(140.95)		
	5,087.71	0.00	(5,087.71)	0.00	1,464.88
Other					
570-900-110 - R&C - Other rec expenses Gazebo	750.00		(750.00)		
570-900-999 - R&C - ATM replensihment	2,500.00		(2,500.00)		
	3,250.00	0.00	(3,250.00)	0.00	0.00
TOTAL RECREATION AND CULTURAL SERV	24,017.05	0.00	(24,017.05)	0.00	5,232.23
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	11,334.00		(11,334.00)		1,799.00
580-120-110 - UT - Water -Foreman Benefits	2,826.50		(2,826.50)		1,415.79
	14,160.50	0.00	(14,160.50)	0.00	3,214.79
Professional/Contractual Services					
580-285-120 - UT - Water Treat Plant Maint & Repair:	49.69		(49.69)		
580-290-100 - UT - Water Testing Minister & Local Te	3,598.77		(3,598.77)		1,851.37
580-295-100 - UT - Water - Casual Contracted	9,974.87		(9,974.87)		4,760.48
	13,623.33	0.00	(13,623.33)	0.00	6,611.85
Utilities					
580-300-120 - UT - Water - Energy WTP	616.09		(616.09)		293.65
580-300-130 - UT - Water - Power WTP	1,700.26		(1,700.26)		345.53
	2,316.35	0.00	(2,316.35)	0.00	639.18
Maintenance, Materials and Supplies					
580-450-100 - UT - Water - Chemicals	4,705.95		(4,705.95)		3,578.23
	4,705.95	0.00	(4,705.95)	0.00	3,578.23
TOTAL WATER:	34,806.13	0.00	(34,806.13)	0.00	14,044.05
SEWER					
Utilities					
585-300-120 - UT - Power Lift station,	337.34		(337.34)		157.91
	337.34	0.00	(337.34)	0.00	157.91

CP

Report Date
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2024

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	Year To Date	Budget	Variance	%	Current Month
TOTAL SEWER:	337.34	0.00	(337.34)	0.00	157.91
TOTAL UTILITIES:	35,143.47	0.00	(35,143.47)	0.00	14,201.96
TOTAL EXPENDITURES:	140,376.34	0.00	(140,376.34)	0.00	44,524.25
CHANGE IN NET-FINANCIAL ASSETS	(40,905.05)	0.00	(40,905.05)	0.00	(26,454.72)
CHANGE IN NET ASSETS	(40,905.05)	0.00	(40,905.05)	0.00	(26,454.72)
CHANGE IN SURPLUS	(40,905.05)	0.00	(40,905.05)	0.00	(26,454.72)

CB

Report Date
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2024

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	Year To Date	Budget	Variance	%	Current Month
ACCOUNT BALANCES					
Cash and Investments	Year to Date	Balance			Current
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	3,544.21	180,947.06			1,591.30
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:	3,544.21	206,256.19			1,591.30
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		1,108.73			
110-200-110 - Municipal - Tax Receivable - Arrears		(20,910.04)			
110-200-300 - Municipal RCMP Levy - Current		(3,550.27)			
110-200-310 - Municipal Special Levy #1 - Arrears		2,216.52			
110-200-400 - Municipal Recycling Levy - Current		(972.43)			
110-200-410 - Municipal Special Levy #2 - Arrears		345.27			
Total Municipal Taxes Receivable:	0.00	(21,762.22)			0.00

CB

Report Date
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2024

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

Certified correct and in accordance with the records

Presented to council on

March 20, 2024
(Date)

Linda Owen
Administrator Name
Administrator Title

Cindy Beaulieu
Head of Council Name
Head of Council Title

CB

Town of Vonda

Report Date

04/24/2024 3:32 PM

As of 04/24/2024

Page 1

Batch: 2024-00031 to 2024-00033

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - GENERAL PAYABLES					
Computer Cheques:					
4611	03/07/2024	Minister Of Finance 324	Police costs	3,000.00	3,000.00
4612	03/07/2024	Minister of Finance 224	Prairie Spirit Feb.	3,874.38	3,874.38
4613	03/07/2024	Municipal Employee's 43323	Remittance for Feb.	1,770.12	1,770.12
4614	03/07/2024	Receiver General For Canada rma	Remittance for Feb.	4,129.76	4,129.76
4615	03/07/2024	St. Paul's R.C.S.S.D. #20 3345	School remittance Feb.	83.25	83.25
4616	03/07/2024	Suma 4g55	monthly remittance Feb.	370.16	370.16
4617	03/14/2024	Dan Sembalerus w22	March casual	2,040.08	2,040.08
4618	03/19/2024	Ed Both 324	march rink	993.75	993.75
4619	03/20/2024	Andrew Scanlon 224	Fire chief salary	225.00	225.00
4620	03/20/2024	Aron Vanderstelt 342	council meeting Feb.	100.00	100.00
4621	03/20/2024	Brandt Tractor Ltd. 3116128	equipment repairs	7.24	7.24
4622	03/20/2024	Brenda Willman 242	council meeting Feb.	100.00	100.00
4623	03/20/2024	Byron Saxinger 224	Fire chief Salary	225.00	225.00
4624	03/20/2024	Cindy Beaulieu 242	council meeting Feb.	150.00	150.00
4625	03/20/2024	Collabria v. f.	fuel, rink keys, certification FD supplies	948.44 17.07	965.51
4626	03/20/2024	Eastside Paint & Wallpapter In 00410841	Paper for ice	443.95	443.95
4627	03/20/2024	Enviroway Detergent Mfg. 074094	Water treatment chemical	3,757.14	3,757.14
4628	03/20/2024	Gina Dosch 242	council meetings Feb.	100.00	100.00
4629	03/20/2024	Linda Denis 3244	March	3,127.72	3,127.72
4630	03/20/2024	Loblaws Inc.			

Town of Vonda

Report Date

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As of 04/24/2024

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Batch: 2024-00031 to 2024-00033

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		712607978	Supplies for Rink Kitchen	939.31	939.31
4631	03/20/2024	Loraas Disposal			
		612653	recycle fees	1,525.82	
		612652	disposal fees	988.32	2,514.14
4632	03/20/2024	Minister Of Finance			
		2429	police costs	2,000.00	2,000.00
4633	03/20/2024	Princess Auto			
		5098843	Repair for machinery	166.49	166.49
4634	03/20/2024	Santana Hawman			
		242	council meeting Feb	100.00	100.00
4635	03/20/2024	Saskatoon Co-Op Assn Ltd.			
		840	fuel	247.85	247.85
4636	03/20/2024	Saskatoon Co-op Assn. Ltd.			
		1020	supplies for rink	5.38	5.38
4637	03/20/2024	Saskenergy Incorporated			
		cf.	rink	1,080.20	
		ff.	treatmen plant	308.33	
		xx	office	943.69	2,332.22
4638	03/20/2024	Saskpower			
		ri22	rink	1,053.12	
		b67	berezuk shop	58.39	
		fftu,	shop	163.49	
		ddrrh	street lights	777.45	
		vddtmm.	office	163.32	
		db,	lift station	165.81	
		cc.	park	49.57	
		d.	water treatmemt plant	362.81	
		cn.	gazebo	51.28	2,845.24
4639	03/20/2024	Sasktel Cmr			
		rt	office	352.89	
		gg.	cell and FD	212.13	565.02
4640	03/20/2024	Sasktel Cmr			
		rh	rink	119.47	119.47
4641	03/20/2024	SHA Financial Services			
		1005-140,141,14	water testing minister	69.00	69.00
4642	03/20/2024	Stephen King			
		244	council meetings Feb.	100.00	100.00
4643	03/20/2024	Tim Vanderstelt			
		2242	Council meeting Feb.	100.00	100.00
4644	03/20/2024	United Environmental Consultin			
		si-3884	testing for asbestos	1,293.08	1,293.08
4645	03/20/2024	Wakaw Recorder			
		002941	advertise for foreman	216.09	216.09
4646	03/20/2024	Axis Water Service			

Town of Vonda

Report Date

04/24/2024 3:32 PM

As of 04/24/2024

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Batch: 2024-00031 to 2024-00033

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		135	Water testing Feb.	985.66	985.66
4647	03/26/2024	Caleb Hawryliw e443	Landfill wages March	799.12	799.12
4648	03/26/2024	Dan Sembalerus 4434	water testing	300.00	
		3246	March casual	2,158.43	2,458.43
4649	03/26/2024	Jesse Lefebvre 4338	water testing	275.00	275.00
4650	03/26/2024	Saskenergy Incorporated ftkk	office	966.55	966.55
4651	03/28/2024	Ed Both 433	March rink wages	625.00	625.00
				Total for AP:	45,186.11

Certified Correct This 20th day of March 2024



Mayor



Administrator



VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

Monthly Report

Date – Incident – Members

Time _____

April 3rd – Training – STARS landing simulation – 2 members

1900-2030

April 14th – Emergency call – Land STARS - 5 members

1010-1021

April 17th – Training – Train derailment training -

1900-

Additional Notes:

New member request: Tanner Petrie would like to join the Vonda Fire Department. I believe Tanner would be an invaluable asset to the team and I would like councils approval to allow him to join.

Re call April 14th: STARS landing aborted, the call was not within town limits, call transferred to RM Grant to attended and setup LZ

CB

Town Monthly Report (April 2024)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report.

Issues/concerns/comments:

Computer in plant is very dated and will no longer have the ability to support the software needed to run the plant. Please replace.

Plant ran on generator for whole day on 2 Apr due to saskpower planned maintenance. Conducted planned maintenance.

Power outage 11 Apr for lift station.

Streets and Alleys:

Street Maintenance: Grading/pothole maintenance done on 1st Ave and 7th street.

Alleys: grading

Culverts/swales: Runoff complete with a couple of other culverts freezing. All issues resolved.

Issues/Concerns/Comments: N/A

Equipment:

Truck: Summer tires swapped, oil, oil filter and air filter replaced.

Trailer: n/a

Bobcat/attachments: Completed oil/filter change and complete service.

Tractor/attachments:

Grader: n/a

Mower: Completed oil/filter change and serviced unit.

Miscellaneous:

Grass cutting: n/a

Snow fence: Started removing on north side of town. Weather has hampered removal.

CB

Rink:

Berezuk Shop: Noticed no power @ shop on Monday April 7-9th. Contacted Saskpower. Power restored Thursday April 10th.

Garbage: Residents to start placing garbage bins in back alley's on MAY 6TH

Campground: NTR

Transfer Station: NTR

Town Cemetery: n/a

Town Shop: Conducted major cleaning and reorganizing.

Any other issues/concerns/comments:

Saskpower has indicated that they will be replacing a total of 17 power poles in town this year. Intent is to have the bulk done by end May.

Called Magill's for 305 7th street curb valve that was frozen open. It was successfully cleaned and exercised, Tuesday Apr. 16

4 extra blue bins for recycling to be delivered this week.

eB