

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT
THE VONDA TOWN OFFICE THIS 17TH DAY OF APRIL, 2024**

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

MISSING: Mayor Cindy Beaulieu

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

AGENDA:

26/2024 Hawman/King: To adopt the agenda.

Carried

MINUTES:

27/2024 King/TVanderstelt: To approve the minutes from a regular meeting held on March 20th, 2024.

Carried

FINANCIALS & BANK REC:

28/2024 Dosch/Hawman: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

29/2024 King/TVanderstelt: To approve and pay the list of accounts payable in the amount of \$42,004.37.

Carried

RESIGNATION:

30/2024 King/TVanderstelt: To accept Dan Sembalerus resignation as casual employee of the Town of Vonda.

Carried

SUBDIVISION OF LOTS:

31/2024 Hawman/Dosch: To allow lots 17, 18, 19 block 13, plan G5429 to be subdivided from three 50' X 132' lots into two 75' X 132' lots.

Carried

PCW

PAGE 2 OF THE REGULAR MEETING MINUTES FROM APRIL 17TH, 2024.

LIST OF LANDS IN ARREARS:

32/2024 Hawman/King: That Council accept the list of lands in arrears as presented, and to exclude from the list of lands properties on which the amount of taxes in arrears does not exceed one half of the immediately preceding year's tax levy, and that Taxservice be authorized to handle the Tax Enforcement proceeding on behalf of the municipality and that Taxservice arrange for the list of lands in arrears to be published in the Wakaw Recorder.

Carried

COMPUTER PURCHASE:

33/2024 Dosch/AVanderstelt: That a new computer be purchased for use at the Water Treatment Plant.

Carried

PEST CONTROL OFFICER:

34/2024 Dosch/AVanderstelt: That Bill Procyshyn and Tanner Petrie be appointed as pest control officers for the Town of Vonda.

Carried

FD MEMBER:

35/2024 Hawman/TVanderstelt: To accept Tanner Petrie as a member of Vonda Fire & Rescue Department.

Carried

TREE REMOVAL:

36/2024 Dosch/Hawman: To accept Arbour Crest's quote in the amount of \$666.00 to remove a large poplar tree from the alley at 314 6th street.

Carried

DELEGATION:

Council had an information session with Ryan Arnold from Bullee Consulting and were given the preliminary design plans in regards to the lagoon upgrade.

BCW

PAGE 3 OF THE REGULAR MEETING MINUTES FROM APRIL 17TH, 2024

Correspondence

37/2024

TVanderstelt/Willman: That a letter be drafted and sent to the RM of Grant in regards to Grant Fire and Rescue and be attached to these minutes.

Carried

ADJOURNMENT:

38/2024

Dosch/Hawman: To adjourn at 9:30 pm.

Carried

The next regular meeting of the Town of Vonda will be held on May 15th, 2024 at 6:30 pm at the Vonda Town Office.



Mayor - Deputy



Administrator

BW

List of Lands in Arrears

TOWN OF VONDA


PROVINCE OF SASKATCHEWAN

List of lands with arrears of taxes as of April 17th, 2024

Description of Property:

Assessment Number	Lot	Block	Plan	Title	Total Arrears
505003650	26	03	F3827	125557690	\$2349.91
505008200	01	10	G5429	144892019	
505008200	02	10	G5429	144892008	\$4957.28

Submitted to the head of the council this 17th day of April, 2024.



Linda Denis

Administrator

BW



Incorporated May 6, 1907

Box 308, Vonda Saskatchewan, S0K 4N0

Phone: 306-258-2035 Email: office@thetownofvonda.com

May 9, 2024

Dear Reeve and Council of RM of Grant #372

It has come to our attention, as per resolution #48/24 of the RM minutes of March 19, 2024, that the RM of Grant has recently purchased J2 Auto in the Town of Vonda, for the purpose of a Grant Fire and Rescue Hall.

The Town of Vonda council is writing to express their concerns regarding the change of use of the existing business and changing it to a fire hall. The property is currently zoned as a Commercial building within the provisions of the Town's Zoning Bylaw.

The Town of Vonda council has no interest, nor benefit, in changing or amending the existing Zoning Bylaw, or issuing a Development Permit for change of use. They would like to maintain the current Commercial Zoning regulation for the property which is essential for preserving the character and integrity of our town.

Railway Avenue currently has the highest rate of pedestrian and bicycle traffic. Council believes that a fire hall on this street would impose a safety issue for our own residents, because of the danger of speeding to get to and from the fire hall, in the case of an emergency.

Council would like to propose a more viable alternative which would be an economic benefit to both municipalities. The Town of Vonda is offering the entire South half of the Vonda Municipal Works shop to the RM of Grant's Fire and Rescue department.

The Town is offering it to the RM at zero cost, and all utilities (power, energy etc.) would continue to be paid by the Town of Vonda, as the Town maintains ownership of the building. The GFR would have enough space to store all emergency equipment and trucks. The Town of Vonda would dissolve their fire department, sell off their assets, and work with the GFR to amalgamate the volunteer members and work as one team. The two municipalities could work together to develop a servicing agreement that would house GFR at zero cost, but also provide emergency and fire services to the Town of Vonda at zero cost.

The Town of Vonda feels that two fire departments in the same municipality is not necessary. Council is hopeful that together we can come to an agreement that benefits everyone involved and ensures the best interests of both municipalities. Town of Vonda council invites the RM of Grant council to continue further discussions in regards to this proposal.

Thank you,

Town of Vonda

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05/09/2024 4:42 PM

Town of Vonda
Bank Reconciliation - Summary

Page 1

Cash Account
For Ending Date 04/30/2024

110-110-120 - Cash - Bank - Demand

GL Balance to 04/30/2024 **192,565.68**

Service Charges: 0.00

Interest Charges: 0.00

Interest Revenue: 0.00

Adjusted Book Balance **192,565.68**

Bank Statement Balance: **191,420.68**

Deposits in Transit: 4,170.00

Outstanding Payments: -3,025.00

Total Uncleared: **1,145.00** **1,145.00**

Adjusted Bank Balance **192,565.68**

Notes

BCW

Report Date
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2024

Page 1

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-120-100 - Abatements and Adjustments	992.00		992.00		20.00
	992.00	0.00	992.00	0.00	20.00
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	3,504.30		3,504.30		(472.76)
410-400-190 - Penalty on Mun Taxes Current - Other	530.27		530.27		(73.32)
	4,034.57	0.00	4,034.57	0.00	(546.08)
Special Municipal Levy					
410-610-100 - Special Municipal Levy Recycle	51.90		51.90		(41.83)
	51.90	0.00	51.90	0.00	(41.83)
TOTAL TAXATION:	7,702.20	0.00	7,702.20	0.00	(567.91)
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work-Equipment Rentals	1,730.00		1,730.00		1,730.00
	1,730.00	0.00	1,730.00	0.00	1,730.00
Recreation Fees					
Recreation Centre Fees					
420-500-100 - F&C - Skating rinkFees and Rentals	3,600.00		3,600.00		
420-500-700 - F&C - Rec Centre Fees - Kitchen sales	5,763.00		5,763.00		
420-500-800 - Campground Income	150.00		150.00		150.00
420-500-999 - Rink - ATM replenishment	1,376.00		1,376.00		
	10,889.00	0.00	10,889.00	0.00	150.00
	10,889.00	0.00	10,889.00	0.00	150.00
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licens	400.00		400.00		120.00
	400.00	0.00	400.00	0.00	120.00
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
	7,332.87	0.00	7,332.87	0.00	120.00
TOTAL FEES AND CHARGES:	19,951.87	0.00	19,951.87	0.00	2,000.00
UTILITIES					
Water					
440-110-100 - W/S Consumption	83,713.57		83,713.57		41,508.98

BW

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2024

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	Year To Date	Budget	Variance	%	Current Month
440-140-200 - Bulk water sales	2,525.00		2,525.00		
440-160-500 - W & S Account Penalties	40.00		40.00		15.00
	86,278.57	0.00	86,278.57	0.00	41,523.98
TOTAL UTILITIES:	86,278.57	0.00	86,278.57	0.00	41,523.98
CONDITIONAL GRANTS					
Provincial					
450-300-050 - Provincial Gov't Agencies	14,617.84		14,617.84		
	14,617.84	0.00	14,617.84	0.00	0.00
TOTAL CONDITIONAL GRANTS:	14,617.84	0.00	14,617.84	0.00	0.00
GRANTS IN LIEU OF TAXES					
Other					
450-800-050 - GIL -SaskEnergy Surcharge	4,866.34		4,866.34		1,169.93
450-800-100 - GIL - Other - SPC Surcharge	11,888.29		11,888.29		2,995.26
	16,754.63	0.00	16,754.63	0.00	4,165.19
TOTAL GRANTS IN LIEU OF TAXES:	16,754.63	0.00	16,754.63	0.00	4,165.19
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	1,712.10		1,712.10		424.66
	1,712.10	0.00	1,712.10	0.00	424.66
TOTAL INVESTMENT INCOME AND COMMIS	1,712.10	0.00	1,712.10	0.00	424.66
TOTAL REVENUES:	147,017.21	0.00	147,017.21	0.00	47,545.92

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2024

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	1,900.00		(1,900.00)		500.00
	1,900.00	0.00	(1,900.00)	0.00	500.00
510-110-230 - GG - Salaries - Administrator	15,303.72		(15,303.72)		4,092.00
	17,203.72	0.00	(17,203.72)	0.00	4,592.00
Benefits					
510-130-230 - GG - Benefits - Administrator	2,530.74		(2,530.74)		843.58
	2,530.74	0.00	(2,530.74)	0.00	843.58
	19,734.46	0.00	(19,734.46)	0.00	5,435.58
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)		
510-210-160 - GG - Travel, & Subsistence	1,000.00		(1,000.00)		200.00
510-230-100 - GG - Insurance/Bond	2,023.56		(2,023.56)		12.00
510-240-100 - GG - Cont. - Memberships & Subscript	225.00		(225.00)		50.00
	8,774.36	0.00	(8,774.36)	0.00	262.00
Utilities					
510-300-110 - GG - Utility - Heat	2,675.27		(2,675.27)		
510-300-120 - GG - Utility - Power	803.20		(803.20)		261.83
510-300-140 - GG - Utility - Telephone	1,098.79		(1,098.79)		559.23
	4,577.26	0.00	(4,577.26)	0.00	821.06
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Stationery & Postage	494.12		(494.12)		226.74
510-410-140 - GG - Stationery/Supplies	861.55		(861.55)		
510-490-150 - Misc. office services provided	1,304.91		(1,304.91)		73.41
	2,660.58	0.00	(2,660.58)	0.00	300.15
Other					
410-130-100 - Discount on Municipal Tax - Property	3,230.93		(3,230.93)		175.28
410-130-190 - Discount on RCMP	402.11		(402.11)		25.47
410-400-390 - Tax enforcement Cost & Recovery	(974.00)		(974.00)		
	2,659.04	0.00	(2,659.04)	0.00	200.75
TOTAL GENERAL GOVERNMENT SERVICES	38,405.70	0.00	(38,405.70)	0.00	7,019.54
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Policing Costs	15,000.00		(15,000.00)		4,000.00
	15,000.00	0.00	(15,000.00)	0.00	4,000.00
TOTAL POLICE PROTECTION:	15,000.00	0.00	(15,000.00)	0.00	4,000.00

FIRE PROTECTION

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2024

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	Year To Date	Budget	Variance	%	Current Month
Wages and Benefits					
Wages					
525-110-110 - PS - Fire Chief- Salaries	1,350.00		(1,350.00)		450.00
	1,350.00	0.00	(1,350.00)	0.00	450.00
	1,350.00	0.00	(1,350.00)	0.00	450.00
Professional/Contractual Services					
525-250-100 - PS - Fire - Maintenance	277.68		(277.68)		277.68
	277.68	0.00	(277.68)	0.00	277.68
Maintenance, Materials and Supplies					
525-430-110 - PS - FD Fuel/Oil/Grease	516.24		(516.24)		
525-440-100 - PS - Fire - Small Tools/Equipment	32.18		(32.18)		
	548.42	0.00	(548.42)	0.00	0.00
Other					
525-920-110 - PS -911/Tower/Comm./Cell phones	636.00		(636.00)		636.00
	636.00	0.00	(636.00)	0.00	636.00
TOTAL FIRE PROTECTION:	2,812.10	0.00	(2,812.10)	0.00	1,363.68
TOTAL PROTECTIVE SERVICES:	17,812.10	0.00	(17,812.10)	0.00	5,363.68
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	2,210.47		(2,210.47)		740.59
530-300-150 - TS -Town shop utilities	969.98		(969.98)		349.60
	3,180.45	0.00	(3,180.45)	0.00	1,090.19
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply & small tools	1,544.50		(1,544.50)		
530-410-120 - TS - Maint. - PPE For foreman	414.44		(414.44)		414.44
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	4,623.66		(4,623.66)		948.20
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	5,601.20		(5,601.20)		981.93
	12,183.80	0.00	(12,183.80)	0.00	2,344.57
TOTAL MAINTENANCE:	20,673.25	0.00	(20,673.25)	0.00	3,434.76
CONSTRUCTION					
Other					
210-700-900 - Long Term Debt - SHOP	15,273.44		(15,273.44)		3,818.36
	15,273.44	0.00	(15,273.44)	0.00	3,818.36
TOTAL CONSTRUCTION:	15,273.44	0.00	(15,273.44)	0.00	3,818.36
TOTAL TRANSPORTATION SERVICES:	35,946.69	0.00	(35,946.69)	0.00	7,253.12

ENVIRONMENTAL SERVICES
Wages and Benefits

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2024

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	Year To Date	Budget	Variance	%	Current Month
540-110-110 - EH - Wages Landfill	2,842.86		(2,842.86)		689.81
540-120-110 - EH - Benefits Landfill	129.99		(129.99)		52.66
	2,972.85	0.00	(2,972.85)	0.00	742.47
Professional/Contractual Services					
540-200-100 - EH - PPE for landfill	102.72		(102.72)		102.72
540-200-110 - EH - Loraas Disposal Landfill Costs	5,388.44		(5,388.44)		1,837.47
540-200-115 - EH - Recycling costs	4,359.48		(4,359.48)		1,453.16
	9,850.64	0.00	(9,850.64)	0.00	3,393.35
TOTAL ENVIRONMENTAL SERVICES:	12,823.49	0.00	(12,823.49)	0.00	4,135.82
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-120 - R&C -Wages - Skating Rink	7,318.75		(7,318.75)		
	7,318.75	0.00	(7,318.75)	0.00	0.00
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	6,557.89		(6,557.89)		1,764.66
	6,557.89	0.00	(6,557.89)	0.00	1,764.66
Maintenance, Materials and Supplies					
570-420-140 - R&C - Supplies - Kitchen	2,475.76		(2,475.76)		
570-430-170 - R&C - Rink building maintenance	2,471.00		(2,471.00)		
570-430-190 - R&C - Rink maintenance/small tools	140.95		(140.95)		
	5,087.71	0.00	(5,087.71)	0.00	0.00
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	25,781.71	0.00	(25,781.71)	0.00	1,764.66
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	15,386.31		(15,386.31)		4,052.31
580-120-110 - UT - Water -Foreman Benefits	3,972.73		(3,972.73)		1,146.23
	19,359.04	0.00	(19,359.04)	0.00	5,198.54
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	5,141.60		(5,141.60)		1,542.83
580-295-100 - UT - Water - Casual Contracted	13,865.13		(13,865.13)		3,890.26
	19,056.42	0.00	(19,056.42)	0.00	5,433.09
Utilities					
580-300-120 - UT - Water - Energy WTP	891.88		(891.88)		275.79
580-300-130 - UT - Water - Power WTP	4,117.44		(4,117.44)		2,417.18
	5,009.32	0.00	(5,009.32)	0.00	2,692.97
Maintenance, Materials and Supplies					

BW

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2024

	Year To Date	Budget	Variance	%	Current Month
580-450-100 - UT - Water - Chemicals	7,187.11		(7,187.11)		2,481.16
	7,187.11	0.00	(7,187.11)	0.00	2,481.16
TOTAL WATER:	50,611.89	0.00	(50,611.89)	0.00	15,805.76
SEWER					
Utilities					
585-300-120 - UT - Power Lift station,	582.73		(582.73)		245.39
	582.73	0.00	(582.73)	0.00	245.39
TOTAL SEWER:	582.73	0.00	(582.73)	0.00	245.39
TOTAL UTILITIES:	51,194.62	0.00	(51,194.62)	0.00	16,051.15
TOTAL EXPENDITURES:	181,964.31	0.00	(181,964.31)	0.00	41,587.97
CHANGE IN NET-FINANCIAL ASSETS	(34,947.10)	0.00	(34,947.10)	0.00	5,957.95
CHANGE IN NET ASSETS	(34,947.10)	0.00	(34,947.10)	0.00	5,957.95
CHANGE IN SURPLUS	(34,947.10)	0.00	(34,947.10)	0.00	5,957.95

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending April 30, 2024

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	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Current Month</u>
ACCOUNT BALANCES					
Cash and Investments	<u>Year to Date</u>	<u>Balance</u>			<u>Current</u>
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	15,162.83	192,565.68			11,618.62
110-110-150 - Cash - Vonda Fire & Rescue		23,965.17			
110-110-160 - Cash - Vonda Rink		16,138.51			
110-110-170 - Cash - CU Equity		523.83			
Total Cash and Investments:	15,162.83	233,593.19			11,618.62
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		(27,293.16)			
110-200-110 - Municipal - Tax Receivable - Arrears		(5,084.31)			
110-200-300 - Municipal RCMP Levy - Current		600.74			
110-200-310 - Municipal Special Levy #1 - Arrears		3,059.83			
110-200-400 - Municipal Recycling Levy - Current		(2,163.14)			
110-200-410 - Municipal Special Levy #2 - Arrears		703.73			
Total Municipal Taxes Receivable:	0.00	(30,176.31)			0.00

BW

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

April 17.2024
(Date)

Linda Owen
Administrator Name
Administrator Title

Brenda Willman
Head of Council Name
Head of Council Title

BW

Report Date

05/16/2024 2:16 PM

As of 05/16/2024

Batch: 2024-00040

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Bank Code: AP - GENERAL PAYABLES

Computer Cheques:

4652	04/03/2024	Minister Of Finance 4244	Police costs	2,000.00	2,000.00
4653	04/03/2024	Minister of Finance 23334	Prairie Spirit March	3,666.58	3,666.58
4654	04/03/2024	Municipal Employee's 422	remittance for March	1,770.12	1,770.12
4655	04/03/2024	Receiver General For Canada 4244	March remittance	3,070.60	3,070.60
4656	04/03/2024	St. Paul's R.C.S.S.D. #20 5221	School remittance March	83.25	83.25
4657	04/03/2024	Suma 4234	monthly remittance March	370.16	370.16
4658	04/04/2024	Canada Post 3355	stamps	238.08	238.08
4659	04/17/2024	Alexandra Ogradnick e.	landfill wages April	642.77	642.77
4660	04/17/2024	damaged			
4661	04/17/2024	Axis Water Service 137	Water testing	1,024.02	1,024.02
4662	04/17/2024	Brenda Willman 324	council meetings March	100.00	100.00
4663	04/17/2024	Cleartech Industries Inc. 1108387	chemicals and service sensors	2,022.74	2,022.74
4664	04/17/2024	Collabria fyy hhu	fuel for bobcat FD supplies and PPE for FD	148.86 290.78	439.64
4665	04/17/2024	Earthworks Equipment Corp. 24370	parts and oil for bobcat	850.93	850.93
4666	04/17/2024	Enviroway Detergent Mfg. 074614	Water treatment chemical	575.45	575.45
4667	04/17/2024	Linda Denis 3245	April	3,002.72	3,002.72
4668	04/17/2024	Loraas Disposal 618118 618119	disposal fees Recylce fees	1,929.34 1,525.82	3,455.16
4669	04/17/2024	Minister Of Finance 424	Police costs	2,000.00	2,000.00
4670	04/17/2024	Minister of Finance PPST 204772324	Portable billing	666.00	666.00
4671	04/17/2024	Munisoft			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		2024/25-00251	munisoft	77.08	77.08
4672	04/17/2024	Northern Factory Workwear			
		295105	foreman supplies ppe	433.99	433.99
4673	04/17/2024	Santana Hawman			
		324	council meeting March	100.00	100.00
4674	04/17/2024	Saskatchewan Parks & Rec. Assn			
		008117	Membership renewal	50.00	50.00
4675	04/17/2024	Voided by the print process			
4676	04/17/2024	Saskatoon Co-Op Assoc. Ltd.			
		0205	batteries	22.86	
		0193.	fuel for bobcat	65.21	
		191	fuel for bobcat	207.00	
		0397	fuel for bobcat	110.45	
		0526	fuel for bobcat	47.00	
		0860.	propane	19.00	
		.1514	fuel for bobcat	121.00	
		.1853	hardware	21.19	
		.1815	propane	16.00	
		2170.	hardware	10.60	
		2176	fuel for truck	29.26	
		2135.	fuel for tractor	121.39	
		2599	fuel for generator	75.84	
		2546	fuel for bobcat	100.02	
		2740	propane	17.00	
		02783	cleaning supplies	40.35	1,024.17
4677	04/17/2024	Saskenergy Incorporated			
		gtyu	rink	958.57	
		ggj;	treatment plant	289.58	1,248.15
4678	04/17/2024	Saskpower			
		m/	office	117.44	
		frj.	rink	772.44	
		vbg,	weill pumphouse	1,231.08	
		xs.	water treatment plant	1,306.96	
		nn,	park	59.81	
		ssb,	street lights	777.62	
		hhl;	lift station	257.66	
		ddh.	gazebo main	96.93	
		eer5	berezuk shop	49.16	
		ggy7	shop	316.93	4,986.03
4679	04/17/2024	Sasktel Cmr			
		rt5	cell and FD	212.13	
		hm,	office	373.48	585.61
4680	04/17/2024	Sasktel Cmr			
		3366.	Rink	119.47	119.47
4681	04/17/2024	SHA Financial Services			
		1005-143-4	water testing minister	46.00	46.00

BW

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
4682	04/17/2024	Stephen King 324	council meetings March	100.00	100.00
4683	04/17/2024	Tanner Petrie 424 46871	Town Foreman april Reimburse for PPE	3,542.28 107.57	3,649.85
4684	04/17/2024	Tim Vanderstelt 324	Council meeting March	100.00	100.00
4685	04/24/2024	Dan Sembalerus 42445	April casual and water testing	3,055.80	3,055.80
4686	04/25/2024	Andrew Scanlon 424	Fire chief salary April	225.00	225.00
4687	04/25/2024	Byron Saxinger 424	Fire chief Salary April	225.00	225.00
				Total for AP:	42,004.37

Certified Correct This 17th day of April, 2024

Mayor - Deputy

Administrator

BW

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.

Bw

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.

FW