# MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE VONDA TOWN OFFICE THIS 19<sup>TH</sup> DAY OF JUNE, 2024

PRESENT:

Deputy Mayor Brenda Willman, Councillors Gina Dosch, Tim

Vanderstelt, Santana Hawman, Aaron Vanderstelt, Stephen King,

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:

84/2024

Dosch/Hawman: To adopt the agenda.

Carried

MINUTES:

85/2024

Dosch/Hawman: To approve the minutes from a regular meeting

held on May 15th, 2024.

Carried

**DELEGATION:** 

Jordan Wiebe came in to discuss the sale of J2 Auto.

FINANCIALS & BANK REC:

86/2024

King/AVanderstelt: To approve the bank reconciliation and

financial statements.

Carried

**ACCOUNTS PAYABLE:** 

87/2024

King/TVanderstelt: To approve and pay the list of accounts

payable in the amount of \$38,115.04.

Carried

**PEST CONTROL:** 

88/2024

AVanderstelt/Dosch: That Ed Both be added as a pest controller

for the Town of Vonda.

Carried

B.U.

# PAGE 2 OF THE REGULAR MEETING MINUTES FROM JUNE 19<sup>TH</sup>, 2024.

# **ADJOURNMENT:**

89/2024

Hawman/Dosch: To adjourn at 9:50 pm.

Carried

The next regular meeting of council will be held on July 17<sup>th</sup>, 2024 at 6:30 at the Vonda Town Office.

Mayor/Deputy Mayor

Administrator

Date Printed 07/11/2024 3:39 PM

# Town of Vonda Bank Reconciliation - Summary

Page 1

**Cash Account** 

For Ending Date 06/30/2024

110-110-120 - Cash - Bank - Demand

GL Balance to 06/30/2024

312,020.34

Service Charges:

0.00

Interest Charges: Interest Revenue: 0.00

**Adjusted Book Balance** 

312,020.34

**Bank Statement Balance:** 

309,441.50

Deposits in Transit:

10,173.75

Outstanding Payments:

-7,594.91

**Total Uncleared:** 

2,578.84

2,578.84

**Adjusted Bank Balance** 

312,020.34

Notes

P.M.

# Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending June 30, 2024

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy	321,576.06		321,576.06		321,576.06
410-120-100 - Abatements and Adjustments	1,822.00		1,822.00		
Potash Tax Share	323,398.06	0.00	323,398.06	0.00	321,576.06
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	3,477.59		3,477.59		
410-400-190 - Penalty on Mun Taxes Current - Other	525.34		525.34		
Special Municipal Levy	4,002.93	0.00	4,002.93	0.00	0.00
410-600-100 - Special Municipal Levy RCMP	36,225.00		36,225.00		26 225 00
410-610-100 - Special Municipal Levy Recycle	17,680.75		17,680.75		36,225.00 17,642.43
	53,905.75	0.00	53,905.75	0.00	53,867.43
TOTAL TAXATION:	383,930.47	0.00	383,930.47	0.00	375,443.49
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work-Eqipment Rentals	2,735.00		2,735.00		1,005.00
420-200-900 - Miscellaneous Revenue	239.00		239.00		239.00
Recreation Fees	2,974.00	0.00	2,974.00	0.00	1,244.00
Recreation Centre Fees					
420-500-100 - F&C - Skating rinkFees and Rentals	3,600.00		2 600 00		
420-500-700 - F&C - Rec Centre Fees - Kitchen sales	5,763.00		3,600.00		
420-500-800 - Campground Income	885.00		5,763.00 885.00		205.00
420-500-999 - Rink - ATM replenishment	5,376.00		5,376.00		385.00
_	15,624.00	0.00	15,624.00	0.00	205.00
	15,624.00	0.00	15,624.00	0.00	385.00
Other	.0,021.00	0.00	13,024.00	0.00	385.00
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licen	425.00		425.00		25.00
	425.00	0.00	425.00	0.00	25.00
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees paid on Saturday	42.00		40.00		
420-850-120 - RM share of landfill fees	6,890.87		42.00 6,890.87		
	6,932.87	0.00	6,932.87	0.00	0.00
	7.057.05				
	7,357.87	0.00	7,357.87	0.00	25.00
TOTAL FEES AND CHARGES:	25,955.87	0.00	25,955.87	0.00	1,654.00

# Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending June 30, 2024

	Year To Date	Budget	Variance	%	Current Month
UTILITIES					
Water					
440-110-100 - W/S Consumption	126,461.50		126,461.50		41,953.51
440-140-200 - Bulk water sales	7,560.00		7,560.00		5,035.00
440-160-500 - W & S Account Penalties	70.00		70.00		30.00
	134,091.50	0.00	134,091.50	0.00	47,018.51
TOTAL UTILITIES:	134,091.50	0.00	134,091.50	0.00	47,018.51
CONDITIONAL GRANTS Provincial					
450-300-050 - Provincial Gov't Agencies	70,973.28		70,973.28		54,144.00
	70,973.28	0.00	70,973.28	0.00	54,144.00
TOTAL CONDITIONAL GRANTS:	70,973.28	0.00	70,973.28	0.00	54,144.00
GRANTS IN LIEU OF TAXES Other					
450-800-050 - GIL -SaskEnergy Surcharge	6,282.58		6,282.58		516.28
450-800-100 - GIL - Other - SPC Surcharge	17,673.63		17,673.63		2,724.81
	23,956.21	0.00	23,956.21	0.00	3,241.09
TOTAL GRANTS IN LIEU OF TAXES:	23,956.21	0.00	23,956.21	0.00	3,241.09
INVESTMENT INCOME AND COMMISSIONS Investment and Income Revenue					
470-100-100 - Interest Revenue	2,453.26		2,453.26		336.67
	2,453.26	0.00	2,453.26	0.00	336.67
TOTAL INVESTMENT INCOME AND COMMIS	2,453.26	0.00	2,453.26	0.00	336.67
TOTAL REVENUES:	641,360.59	0.00	641,360.59	0.00	481,837.76

# Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending June 30, 2024

CAMERIAL GOVERNMENT SERVICES   Wages & Benefits   Wages & Benefits   Wages & Benefits   Wages & Benefits   Wages   Wages & Benefits   Wages   Wages & Benefits   Wages   Wages & Wages & Benefits   Wages		Year To Date	Budget	Variance	%	Current Month
Wages & Benefits           Wages 5:00-110-110 - GC - Council - Indemnity         3,000.00         .0.00         3,000.00         .0.00         3,000.00         .0.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         4,217.00         23,662.72         .0.00         26,662.72         .0.00         4,717.00         4,717.00         20.00         26,662.72         .0.00         4,717.00         843.58         843.58         860.00         4,217.90         .0.00         4,217.90         .0.00         843.58         843.58         860.00         .0.00         4,217.90         .0.00         843.58         843.58         860.00         .0.00         4,217.90         .0.00         .0.00         843.58         860.00         .0.00	EXPENDITURES					
\$10-110-110 - \$G\$ - \$Council - Indemnity   3,000.00   3,000.00   0.00   500.00   500.00   510-110-230 - \$G\$ - \$Salaries - \$Administrator   2,866.272   0.00   (26,662.72)   0.00   4,717.00   26,662.72   0.00   4,717.00   26,662.72   0.00   4,717.00   26,662.72   0.00   4,717.00   26,662.72   0.00   4,717.00   26,662.72   0.00   4,717.00   26,662.72   0.00   4,717.00   26,662.72   0.00   3,000.00   4,717.00   26,662.72   0.00   3,000.00   2,0	Wages & Benefits					
\$10-110-230 - GG - Salaries - Administrator   \$26,662.72   \$0.00   \$26,662.72   \$0.00   \$4,717.00   \$10-100-100   \$4,717.00   \$10-130-230 - GG - Benefits - Administrator   \$4,217.90   \$0.00   \$4,217.90   \$0.00   \$43.58   \$10-130-230 - GG - Benefits - Administrator   \$4,217.90   \$0.00   \$4,217.90   \$0.00   \$43.58   \$10-130-230 - GG - Benefits - Administrator   \$4,217.90   \$0.00   \$4,217.90   \$0.00   \$43.58   \$10-130-230 - GG - Benefits - Administrator   \$4,217.90   \$0.00   \$4,217.90   \$0.00   \$43.58   \$10-130-230 - GG - Cont Legal   \$400.00   \$400.00   \$400.00   \$5,560.58   \$10-200-110 - GG - Cont Legal   \$400.00   \$400.00   \$6,320.00   \$510-200-130 - GG - Cont Advertising   \$489.30   \$489.30   \$489.30   \$489.30   \$489.30   \$10-200-170 - GG - Cont Advertising   \$489.30   \$489.30   \$489.30   \$10-200-170 - GG - Cont Advertising   \$370.00   \$370.00   \$250.00   \$10-201-00 - GG - Taval, & Subsistence   \$1,300.00   \$370.00   \$250.00   \$10-201-00 - GG - Adm & CouncilTraining, Travel   \$370.00   \$370.00   \$355.00	-	3,000.00		(3,000.00)		500.00
Benefits	510-110-230 - GG - Salaries - Administrator		0.00		0.00	
Section   Sect	-	26,662.72	0.00	(26,662.72)	0.00	4,717.00
A,217.90						
Professional/Contract Services   30,880.62   0.00   (30,880.62)   0.00   5,560.58	510-130-230 - GG - Benefits - Administrator					843.58
Professional/Contract Services           510-200-110 - GG - Cont Legal         400.00         (400.00)         (5275.00)         (510-200-130 - GG - Cont Audit/Accounting         9.275.00         (9.275.00)         (5320.00) <td< td=""><td></td><td>4,217.90</td><td>0.00</td><td>(4,217.90)</td><td>0.00</td><td>843.58</td></td<>		4,217.90	0.00	(4,217.90)	0.00	843.58
\$10-200-110 - \$G\$ - \$Cont Legal   \$400.00	-	30,880.62	0.00	(30,880.62)	0.00	5,560.58
510-200-130 - GG - Cont Audit/Accounting         9,275.00         (9,275.00)           510-200-150 - GG - Cont Assessment - SAMA         5,320.00         (5,320.00)           510-201-770 - GG - Cont Advertising         489.30         (489.30)           510-210-160 - GG - Travel, & Subsistence         1,300.00         (370.00)         250.00           510-210-170 - GG - Adm & Council Training, Travel         370.00         (370.00)         (355.00)           510-230-100 - GG - Insurance/Bond         3,288.17         (3,288.17)         12.00           510-240-100 - GG - Cont Memberships & Subscript         20,777.47         0.00         (20,777.47)         0.00         262.00           Utilities           510-300-110 - GG - Utility - Heat         3,834.36         (3,834.36)         7         277.13         277.13         277.13         203.01         277.13         277.13         277.13         277.13         277.13         203.01         480.14						
S10-200-150 - GG - Cont Assessment - SAMA   5,320.00   (6,320.00)   (4,89.30)   (489.30)   (489.30)   (489.30)   (1,300.00)   (1,3				(400.00)		
\$10-200-170 - GG - Cont Advertising	510-200-130 - GG - Cont Audit/Accounting	9,275.00		(9,275.00)		
S10-210-160 - GG - Travel, & Subsistence   1,300.00   (1,300.00)   (1,300.00)   (370.0	510-200-150 - GG - Cont Assessment - SAMA	5,320.00		(5,320.00)		
S10-210-170 - GG - Adm & CouncilTraining, Travel   370.00	510-200-170 - GG - Cont Advertising	489.30		(489.30)		
510-210-170 - GG - Adm & CouncilTraining, Travel         370.00         (370.00)         250.00           510-230-100 - GG - Insurance/Bond         3,288.17         (3,288.17)         12.00           510-230-100 - GG - Insurance/Bond         355.00         (365.00)         262.00           Utilities           510-300-110 - GG - Utility - Heat         3,834.36         (3,834.36)         277.13           510-300-120 - GG - Utility - Power         1,371.17         (1,371.17)         277.13           510-300-140 - GG - Utility - Telephone         2,218.67         (2,218.67)         203.01           Maintenance, Material and Supplies           510-400-110 - GG - Maint Stationery & Postage         862.12         (862.12)           510-401-140 - GG - Stationery/Supplies         1,701.14         (1,701.14)         839.59           510-401-160 - GG - Maint Photocopier         1,313.36         (1,304.91)           510-490-150 - Misc. office services provided         1,304.91         (1,304.91)           4,999.53         0.00         (4,432.30)         1,005.78           410-130-100 - Discount on Municipal Tax - Property         4,432.30         (4,432.30)         1,005.78           410-130-109 - Discount on RCMP         557.28         (557.28)         (557.28)	510-210-160 - GG - Travel, & Subsistence	1,300.00		(1,300.00)		
12.00   12.0	510-210-170 - GG - Adm & CouncilTraining, Travel	370.00				250.00
S10-240-100 - GG - Cont Memberships & Subscript   355.00   (355.00)	510-230-100 - GG - Insurance/Bond					
Utilities           510-300-110 - GG - Utility - Heat         3,834.36         (3,834.36)           510-300-120 - GG - Utility - Power         1,371.17         (1,371.17)         277.13           510-300-140 - GG - Utility - Telephone         2,218.67         (2,218.67)         203.01           Maint - Power All Fill Fill Fill Fill Fill Fill Fill	510-240-100 - GG - Cont Memberships & Subscript					
S10-300-110 - GG - Utility - Heat   3,834.36   (3,834.36)   S10-300-120 - GG - Utility - Power   1,371.17   (1,371.17)   277.13   S10-300-140 - GG - Utility - Telephone   2,218.67   (2,218.67)   203.01	Utilities	20,777.47	0.00	(20,777.47)	0.00	262.00
510-300-120 - GG - Utility - Power 1,371.17 (1,371.17) 277.13 510-300-140 - GG - Utility - Telephone 2,218.67 (2,218.67) 203.01		3 834 36		(2 024 26)		
Second Services   Se						077.40
T,424.20						
Maintenance, Material and Supplies         510-400-110 - GG - Maint Stationery & Postage       862.12       (862.12)         510-410-140 - GG - Stationery/Supplies       1,701.14       (1,701.14)       839.59         510-410-160 - GG - Maint Photocopier       1,131.36       (1,131.36)         510-490-150 - Misc. office services provided       1,304.91       (1,304.91)         4,999.53       0.00       (4,999.53)       0.00         839.59         Other         410-130-100 - Discount on Municipal Tax - Property       4,432.30       (4,432.30)       1,005.78         410-130-190 - Discount on RCMP       557.28       (557.28)       129.12         410-400-390 - Tax enforcement Cost & Recovery       (1,940.00)       (1,940.00)       (116.00)         TOTAL GENERAL GOVERNMENT SERVICES       67,131.40       0.00       (67,131.40)       0.00       8,161.21         PROTECTIVE SERVICES         POLICE PROTECTION         Professional/Contractual Services	510-500-140 - GG - Ottility - Felephone		0.00		0.00	
510-410-140 - GG - Stationery/Supplies 1,701.14 (1,701.14) 839.59 510-410-160 - GG - Maint Photocopier 1,131.36 (1,131.36) 510-490-150 - Misc. office services provided 1,304.91 (1,304.91)  Other 410-130-100 - Discount on Municipal Tax - Property 4,432.30 (4,432.30) 1,005.78 410-130-190 - Discount on RCMP 557.28 (557.28) 129.12 410-400-390 - Tax enforcement Cost & Recovery (1,940.00) (1,940.00) (1,940.00) (116.00)  TOTAL GENERAL GOVERNMENT SERVICES 67,131.40 0.00 (67,131.40) 0.00 8,161.21  PROTECTIVE SERVICES POLICE PROTECTION Professional/Contractual Services	Maintenance, Material and Supplies	7,424.20	0.00	(7,424.20)	0.00	480.14
510-410-140 - GG - Stationery/Supplies 1,701.14 (1,701.14) 839.59 510-410-160 - GG - Maint Photocopier 1,131.36 (1,131.36) 510-490-150 - Misc. office services provided 1,304.91 (1,304.91)  Other 4,999.53 0.00 (4,999.53) 0.00 839.59  Other 410-130-100 - Discount on Municipal Tax - Property 4,432.30 (4,432.30) 1,005.78 410-130-190 - Discount on RCMP 557.28 (557.28) 129.12 410-400-390 - Tax enforcement Cost & Recovery (1,940.00) (1,940.00) (1,940.00) (116.00)  TOTAL GENERAL GOVERNMENT SERVICES 67,131.40 0.00 (67,131.40) 0.00 8,161.21  PROTECTIVE SERVICES POLICE PROTECTION Professional/Contractual Services	510-400-110 - GG - Maint Stationery & Postage	862.12		(862.12)		
510-410-160 - GG - Maint Photocopier       1,131.36       (1,131.36)         510-490-150 - Misc. office services provided       1,304.91       (1,304.91)         Other         410-130-100 - Discount on Municipal Tax - Property       4,432.30       (4,432.30)       1,005.78         410-130-190 - Discount on RCMP       557.28       (557.28)       129.12         410-400-390 - Tax enforcement Cost & Recovery       (1,940.00)       (1,940.00)       (116.00)         TOTAL GENERAL GOVERNMENT SERVICES         POLICE PROTECTION         PROTECTIVE SERVICES         POLICE PROTECTION         Professional/Contractual Services	510-410-140 - GG - Stationery/Supplies	1,701.14		, ,		839.59
510-490-150 - Misc. office services provided       1,304.91       (1,304.91)         Other       4,999.53       0.00       (4,999.53)       0.00       839.59         410-130-100 - Discount on Municipal Tax - Property       4,432.30       (4,432.30)       1,005.78         410-130-190 - Discount on RCMP       557.28       (557.28)       129.12         410-400-390 - Tax enforcement Cost & Recovery       (1,940.00)       (1,940.00)       (116.00)         TOTAL GENERAL GOVERNMENT SERVICES         FORTICE PROTECTION         PROTECTIVE SERVICES         POLICE PROTECTION         Professional/Contractual Services	510-410-160 - GG - Maint Photocopier					
Other         410-130-100 - Discount on Municipal Tax - Property       4,432.30       (4,432.30)       1,005.78         410-130-190 - Discount on RCMP       557.28       (557.28)       129.12         410-400-390 - Tax enforcement Cost & Recovery       (1,940.00)       (1,940.00)       (116.00)         TOTAL GENERAL GOVERNMENT SERVICES       67,131.40       0.00       (67,131.40)       0.00       8,161.21         PROTECTIVE SERVICES         POLICE PROTECTION         Professional/Contractual Services	510-490-150 - Misc. office services provided			,		
410-130-190 - Discount on RCMP 557.28 (557.28) 129.12 410-400-390 - Tax enforcement Cost & Recovery (1,940.00) (1,940.00) (116.00)  TOTAL GENERAL GOVERNMENT SERVICES 67,131.40 0.00 (67,131.40) 0.00 8,161.21  PROTECTIVE SERVICES POLICE PROTECTION Professional/Contractual Services	Other	4,999.53	0.00	(4,999.53)	0.00	839.59
410-130-190 - Discount on RCMP 557.28 (557.28) 129.12 410-400-390 - Tax enforcement Cost & Recovery (1,940.00) (1,940.00) (116.00)  TOTAL GENERAL GOVERNMENT SERVICES 67,131.40 0.00 (67,131.40) 0.00 8,161.21  PROTECTIVE SERVICES POLICE PROTECTION Professional/Contractual Services	410-130-100 - Discount on Municipal Tax - Property	4,432.30		(4.432.30)		1 005 78
410-400-390 - Tax enforcement Cost & Recovery (1,940.00) (1,940.00) (116.00)  3,049.58 0.00 (3,049.58) 0.00 1,018.90  TOTAL GENERAL GOVERNMENT SERVICES 67,131.40 0.00 (67,131.40) 0.00 8,161.21  PROTECTIVE SERVICES POLICE PROTECTION Professional/Contractual Services						
TOTAL GENERAL GOVERNMENT SERVICES 67,131.40 0.00 (67,131.40) 0.00 8,161.21  PROTECTIVE SERVICES POLICE PROTECTION Professional/Contractual Services	410-400-390 - Tax enforcement Cost & Recovery			, ,		
PROTECTIVE SERVICES POLICE PROTECTION Professional/Contractual Services		3,049.58	0.00	(3,049.58)	0.00	1,018.90
POLICE PROTECTION Professional/Contractual Services	TOTAL GENERAL GOVERNMENT SERVICES	67,131.40	0.00	(67,131.40)	0.00	8,161.21
500 040 400 BO B II I O A	POLICE PROTECTION					
		19,000.00		(19,000.00)		2,000.00

# Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending June 30, 2024

Ü				. 490		
Year To Date	Budget	Variance	%	Current Month		
19,000.00	0.00	(19,000.00)	0.00	2,000.00		
19,000.00	0.00	(19,000.00)	0.00	2,000.00		
2,250.00		(2,250.00)		450.00		
2,250.00	0.00	(2,250.00)	0.00	450.00		
2,250.00	0.00	(2,250.00)	0.00	450.00		
277.68		(277.68)				
277.68	0.00	(277.68)	0.00	0.00		
516.24 221.86		(516.24) (221.86)				
738.10	0.00	(738.10)	0.00	0.00		
636.00		(636.00)				
636.00	0.00	(636.00)	0.00	0.00		
3,901.78	0.00	(3,901.78)	0.00	450.00		
22,901.78	0.00	(22,901.78)	0.00	2,450.00		
2,070.88		(2,070.88)		1,191.63		
2,070.88	0.00	(2,070.88)	0.00	1,191.63		
59 84		(59.84)		59.84		
59.84	0.00	(59.84)	0.00	59.84		
2,130.72	0.00	(2,130.72)	0.00	1,251.47		
5,943.29		(5,943.29)				
5,943.29	0.00	(5,943.29)	0.00	0.00		
3,669.45 1,452.41		(3,669.45) (1,452.41)		729.49 152.50		
5,121.86	0.00	(5,121.86)	0.00	881.99		
2,029.79 414.44 5,459.12		(2,029.79) (414.44) (5,459.12)		485.29		
7,163.41		(7,163.41)		534.81 1,106.37		
	19,000.00 19,000.00 2,250.00 2,250.00 2,77.68 277.68 277.68 516.24 221.86 738.10 636.00 636.00 3,901.78 22,901.78 22,901.78 2,070.88 2,070.88 2,070.88 2,070.88 2,070.88 2,070.88 2,130.72 5,943.29 5,943.29 3,669.45 1,452.41 5,121.86 2,029.79 4,1454.41 5,121.86	19,000.00 19,000.00 0.00 2,250.00 2,250.00 0.00 277.68 277.68 0.00 516.24 221.86 738.10 0.00 636.00 636.00 636.00 3,901.78 0.00 22,901.78 0.00 0.00 2,070.88 2,070.88 2,070.88 0.00 59.84 59.84 0.00 59.84 59.84 0.00 2,130.72 0.00 5,943.29 5,943.29 5,943.29 5,943.29 5,943.29 5,121.86 0.00 2,029.79 414.44 5,459.12	Year To Date         Budget           19,000.00         0.00         (19,000.00)           19,000.00         0.00         (19,000.00)           2,250.00         0.00         (2,250.00)           2,768         (277.68)         (277.68)           277.68         0.00         (277.68)           516.24         (516.24)         (221.86)           738.10         0.00         (738.10)           636.00         (636.00)         (636.00)           636.00         0.00         (636.00)           3,901.78         0.00         (3,901.78)           22,901.78         0.00         (22,901.78)           2,070.88         (2,070.88)           2,070.88         (59.84)           59.84         (59.84)           59.84         (59.84)           2,943.29         (5,943.29)           5,943.29         (5,943.29)           5,943.29         (5,943.29)           5,943.29         (5,943.29)           5,943.29         (5,943.29)           5,943.29         (5,943.29)           5,943.29         (5,943.29)           3,669.45         (1,452.41)         (1,452.41)           5,121.86         <	Year To Date         Budget           19,000.00         0.00         (19,000.00)         0.00           19,000.00         0.00         (19,000.00)         0.00           2,250.00         0.00         (2,250.00)         0.00           2,250.00         0.00         (2,250.00)         0.00           277.68         (277.68)         0.00           277.68         0.00         (277.68)         0.00           516.24         (516.24)         (221.86)           738.10         0.00         (738.10)         0.00           636.00         (636.00)         (636.00)         0.00           3,901.78         0.00         (3,901.78)         0.00           2,070.88         (2,070.88)         0.00           2,070.88         (2,070.88)         0.00           2,070.88         (59.84)         0.00           59.84         (59.84)         0.00           59.84         (59.84)         0.00           5,943.29         (5,943.29)         0.00           5,943.29         0.00         (5,943.29)         0.00           3,669.45         (1,452.41)         (1,452.41)           5,121.86         0.00         (5,121.86)<		

## Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending June 30, 2024

Page 5

	Year To Date	Budget	Variance	%	Current Month
	15,066.76	0.00	(15,066.76)	0.00	2,126.47
TOTAL MAINTENANCE:	28,262.63	0.00	(28,262.63)	0.00	4,259.93
CONSTRUCTION Other					
210-700-900 - Long Term Debt - SHOP	22,910.16		(22,910.16)		3,818.36
	22,910.16	0.00	(22,910.16)	0.00	3,818.36
TOTAL CONSTRUCTION:	22,910.16	0.00	(22,910.16)	0.00	3,818.36
TOTAL TRANSPORTATION SERVICES:	51,172.79	0.00	(51,172.79)	0.00	8,078.29
ENVIRONMENTAL SERVICES Wages and Benefits					
540-110-110 - EH - Wages Landfill 540-120-110 - EH - Benefits Landfill	4,361.73 189.95		(4,361.73) (189.95)		824.59 21.30
	4,551.68	0.00	(4,551.68)	0.00	845.89
Professional/Contractual Services					
540-200-100 - EH - PPE for landfill	102.72		(102.72)		
540-200-110 - EH - Loraas Disposal Landfill Costs 540-200-115 - EH - Recycling costs	9,137.53 7,552.78		(9,137.53)		2,022.76
340-200-113 - EH - Necycling costs			(7,552.78)		1,499.44
	16,793.03	0.00	(16,793.03)	0.00	3,522.20
TOTAL ENVIRONMENTAL SERVICES:	21,344.71	0.00	(21,344.71)	0.00	4,368.09
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	7.007.00		(7.007.00)		
570-290-100 - R&C - Cont Library Levy	7,207.68		(7,207.68)		3,640.32
Utilities - Power	7,207.68	0.00	(7,207.68)	0.00	3,640.32
570-310-110 - R&C - Utility - Power - Phone/ Rink	8,578.00		(8,578.00)		776.56
	8,578.00	0.00	(8,578.00)	0.00	776.56
Maintenance, Materials and Supplies	0.475.70				
570-420-140 - R&C - Supplies - Kitchen 570-430-170 - R&C - Rink building maintenance	2,475.76 2,471.00		(2,475.76) (2,471.00)		
570-430-190 - R&C - Rink maintence/small tools	140.95		(140.95)		
-	5,087.71	0.00		0.00	0.00
Other	3,007.71	0.00	(5,087.71)	0.00	0.00
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	31,442.14	0.00	(31,442.14)	0.00	4,416.88

UTILITIES WATER

# Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending June 30, 2024

	Year To Date	Budget	Variance	%	Current Month
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	25,553.31		(25,553.31)		5,083.50
580-120-110 - UT - Water -Foreman Benefits	6,619.88		(6,619.88)		1,159.18
	32,173.19	0.00	(32,173.19)	0.00	6,242.68
Professional/Contractual Services					
580-285-120 - UT - Water Treat Plant Maint & Repairs	3,801.48		(3,801.48)		
580-285-130 - UT - Water - Cont. Repairs - Wells	68,551.37		(68,551.37)		0.050.40
580-290-100 - UT - Water Testing Minister & Local Τε	8,484.10		(8,484.10)		2,250.16
580-295-100 - UT - Water - Casual Contracted	14,468.75		(14,468.75)		
Utilities	95,305.70	0.00	(95,305.70)	0.00	2,250.16
580-300-120 - UT - Water - Energy WTP	1,461.25		(1,461.25)		252.54
580-300-130 - UT - Water - Power WTP	5,779.87		(5,779.87)		493.89
-	7,241.12	0.00	(7,241.12)	0.00	746.43
Maintenance, Materials and Supplies	,		( , , , , , , , , , , , , , , , , , , ,		
580-430-100 - UT - Water/Sewer Install & Maintenanc	1,380.51		(1,380.51)		
580-450-100 - UT - Water - Chemicals	9,922.45		(9,922.45)		2,332.59
	11,302.96	0.00	(11,302.96)	0.00	2,332.59
TOTAL WATER:	146,022.97	0.00	(146,022.97)	0.00	11,571.86
SEWER					
Utilities					
585-300-120 - UT - Power Lift station,	1,039.26		(1,039.26)		190.61
	1,039.26	0.00	(1,039.26)	0.00	190.61
TOTAL SEWER:	1,039.26	0.00	(1,039.26)	0.00	190.61
TOTAL UTILITIES:	147,062.23	0.00	(147,062.23)	0.00	11,762.47
TOTAL EXPENDITURES:	341,055.05	0.00	(341,055.05)	0.00	39,236.94
CHANGE IN NET-FINANCIAL ASSETS	300,305.54	0.00	300,305.54	0.00	442,600.82
CHANGE IN NET ASSETS	300,305.54	0.00	300,305.54	0.00	442,600.82
CHANGE IN SURPLUS	300,305.54	0.00	300,305.54	0.00	442,600.82

# Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending June 30, 2024

	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	134,617.49	312,020.34			213,447.68
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:	134,617.49	353,047.85			213,447.68
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		186,065.41			
110-200-110 - Municipal - Tax Receivable - Arrears		(4,770.72)			
110-200-300 - Municipal RCMP Levy - Current		523.31			
110-200-310 - Municipal Special Levy #1 - Arrears		3,059.83			
110-200-400 - Municipal Recyclingl Levy - Current		8,315.80			
110-200-410 - Municipal Special Levy #2 - Arrears		703.73			
Total Municipal Taxes Receivable:	0.00	193,897.36			0.00

## **Town of Vonda** Statement of Financial Activities - Detailed

For the Period Ending June 30, 2024

Page 8

Variance % Current Year To Date **Budget** 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 Brende Willman Head of Council Name Administrator Name Administrator Title

Head of Council Title

As of 07/18/2024 Batch: 2024-00061 to 2024-00063

Payment # Date Vendor Name Invoice # Reference		Invoice Amount	Payment Amount		
Bank Code: AF	P - GENERAL F	PAYABLS			
Computer Chequ	ues:				
4740	06/05/2024	Minister of Finance	e		
		624	Prairie Spirit May	2,875.96	2,875.96
4741	06/05/2024	Municipal Employ	ee's		
		624	May remittamce	1,665.10	1,665.10
4742	06/05/2024	Receiver General	For Canada		
		624	Remit for May	2,980.21	2,980.21
4743	06/05/2024	St. Paul's R.C.S.S	.D. #20		
		624	School remittance May	79.18	79.18
4744	06/05/2024	Suma			
	00/00/2021	624	monthly remittance May	452.13	452.13
4745	06/19/2024	Alexandra Ogrodr			
7740	00/13/2024	624	landfill wages June	642.76	642.76
4746	06/19/2024		ianam wages cano	042.70	042.70
+740	06/19/2024	624	Fire chief salary	225.00	225.00
47.47	00/40/2024		The other salary	225.00	223.00
4747	06/19/2024	Aron Vanderstelt 624	according Marchine	100.00	100.00
			council meeting May	100.00	100.00
1748	06/19/2024				
		139	Water testing	1,113.02	1,113.02
1749	06/19/2024				
		624	council meetings May	100.00	100.00
1750	06/19/2024	,			
		624	Fire chief Salary	225.00	225.00
4751	06/19/2024	Caleb Hawryliw			
		624	Landfill wages June 1	165.03	165.03
4752	06/19/2024	Collabria			
		532	automotive supplies for shop	519.88	519.88
1753	06/19/2024	redone wrong am	ount		
1754		Enviroway Deterg			
		075558	Water treatment chemical	2,442.62	2,442.62
1755	06/19/2024			2,112.02	2,442.02
,,,,,,	00/10/2024	624	council meetings May	100.00	100.00
1756	06/19/2024		ocurion meetings way	100.00	100.00
+730	00/19/2024	624	June	2 077 72	2.077.70
1757	00/40/2024		Julie	3,077.72	3,077.72
1757	06/19/2024		annuals for a		
		62989 629288	recycle fees	1,574.41	2.000.04
1750	001401005		disposal fees	2,123.90	3,698.31
1758	06/19/2024	Minister Of Financ			
		f4,	Police costs	2,000.00	2,000.00
1759	06/19/2024				
		01222	tax and w/s notices	302.52	

As of 07/18/2024 Batch: 2024-00061 to 2024-00063

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		01375	cheques	576.68	879.20
4760	06/19/2024	Santana Hawma	n		
		624	council meeting May	100.00	100.00
4761	06/19/2024	Voided by the pr	int process		
4762	06/19/2024	Saskatoon Co-O	p Assoc. Ltd.		
		0820.	fuel for truck	62.00	
		1550.	oil for grader	108.18	
		1522	fuel for truck and grader	175.65	
		1541.	hydraulic oil	58.31	
		2239	hardware	10.98	
		2533.	fuel for bobcat	107.09	
		2609.	shop supplies	29.17	
		3649.	fuel and oil for truck	168.98	
		3680.	fuel for bobcat	58.00	
		3657.	fuel for mower	21.78	
		40278	fuel for mower	46.07	
		3886	fuel for mower	27.40	
		4266.	skunk bait	11.09	
		4181	fuel for truck	35.13	
		4175	fuel for mower		
		4228.		20.92	
			fuel for truck and bobcat	211.70	
		4612.	fuel for mover	27.77	4.040.00
		4881	fuel for mower	32.71	1,212.93
4763	06/19/2024	Saskenergy Inco	rporated		
		ddr,	treatment plant	265.17	
		fft,	rink	268.06	533.23
4764	06/19/2024	Saskpower			
		mmhh,.	treatment plant	518.59	
		ffd,	shop	124.34	
		bb7.	berezuk shop	35.45	
		hn.	gazebo main st.	48.44	
		ff,p	park	76.22	
		ggh,,	rink	427.54	
		ggm.	office	165.54	
		ggh	street lights	765.96	
		ggtyu.	lift station	200.14	2,362.22
4765	00/40/2024		int station	200.14	2,302.22
4765	06/19/2024	Sasktel Cmr	55		
		65.	FD and cell	212.59	
		bb.	rink	119.47	332.06
4766	06/19/2024	SHA Financial Se	ervices		
		145-147	water testing minister	69.00	69.00
4767	06/19/2024	Tanner Petrie			
		ffj	Town Foreman June	2 542 20	
		ggf	Water testing weekend	3,542.28	
		fft	Reimburse PPe and School fees	1,125.00	E 404 07
4700			Veilliprise LLe glin 201001 1668	497.09	5,164.37
4768	06/19/2024	Taxervice			

Report Date 07/18/2024 10:15 AM

As of 07/18/2024 Batch: 2024-00061 to 2024-00063 Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		259258	Tax enforcement costs	121.80	121.80
4769	06/19/2024	Tim Vanderstel 624	t  Council meeting May	100.00	100.00
4770	06/19/2024	Wapiti Regiona 15423	l <b>l Library</b> Library Levy	3,640.32	3,640.32
4771	06/20/2024	Ed Both 6334	casual June	1,137.99	1,137.99
				Total for AP:	38,115.04

Certified Correct This 19th day of June, 2024.

Mayor

Administrator

# FORM "A" BYLAW NO. 3/87 TOWN OF VONDA

### APPLICATION FOR A DEVELOPMENT PERMIT

You are advised to check the regulations in the Town's Zoning Bylaw which govern the type of development being proposed prior to completeing this application. Fill out only those sections of the application which are relevant to your proposal. Attach additional sheets if necessary.

#### PLEASE PRINT

3. LEGAL LAND DESCRIPTION  1/4 Section Township; Range; W 2nd M Lot or Parcel Block Registered Plan No. Certificate of Title No.  4. PROPOSED DEVELOPMENT  Change of use of lot or building	c.
Change of use of lot or building	1
Describe proposed new use Emergency Service  Increase in intensity of use of lot or building How is the intensity to be increased:  (a) More seating capacity (b) Additional floor area (c) Additional rooms or units (d) Other (describe)  New building(s) to be constructed Existing building(s) to be renovated or altered Existing building(s) to be relocated within the lot (a) Number of buildings (b) Intended use of buildings (b) Intended use of building Accessory building (c) Size of buildings (floor area or dimensions) Principal building Accessory building Demolish existing building or remove from lot	

#### 5. LOT PLAN

Where construction of new buildings or additions or relocation of buildings within the lot is proposed, please provide a sketch or plan on a seperate sheet, in duplicate showing the following information

- The boundaries of the existing lot and adjacent properties including dimensions;
- (2) The location of all existing and proposed buildings or additions including their setbacks from the lot lines;
- (3) The location and size of any utility lines or easements within the lot boundaries
- (4) Treed areas, water courses or bodies, landscaping and proposed lot grade information;
- (5) Location of existing and proposed access points to streets or lanes.

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(1)	What are the uses of the adjoining lots? Residential
(3)	Anticipated number of employees (if applicable)  Proposed Date of Commencement Proposed Date of Completion Please provide any additional information which may be relevant to the development being proposed:  as attached  -R.M. Letter

### 7. DECLARATION OF THE APPLICANT:

of the fine the Province of Saskatchewan solemnly declare that the above statements contained within this application are true, and I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath, and by virtue of the "Canada Evidence Act".

JUNE 18/2024

SIGNATURE

# THE RURAL MUNICIPALITY OF GRANT No. 372

OFFICE OF THE ADMINISTRATOR

June 18, 2024

Town of Vonda Box 308 Vonda, Sask S0K 4N0

RE: Development Change of Use Permit Application

Dear Mayor and Council of the Town of Vonda;

We would like to attach this letter to our Development Permit Application, that we are submitting, for the change of use of J2 Auto located @ 107 Railway Ave, Block C Plan 101707691 in Vonda, to be added to your agenda @ your next Council meeting on June 19, 2024. We're sure you can understand that this is a time sensitive matter, therefore we would appreciate a reply as soon as possible and request that this letter also be attached to the minutes of the Town of Vonda.

We were approached by Jason & Jordan from J2 Auto, informing us that they were putting the mechanic shop up for sale and that possibly it would be a great fit for Grant Fire & Rescue, well we couldn't agree more, it is the perfect facility! Our RM shop is getting quite congested with all of the RM equipment and to separate the two would benefit everyone. This facility would house all of our fire/emergency equipment plus provide in house training space for our department members to further their knowledge and thus provide improved emergency services to this community. Not to mention also provide the capacity for improved organization and to obtain better improved firefighting & rescue equipment.

As stated in your letter dated May 9<sup>th</sup>, 2024, we do not agree with your traffic concerns. Lerew Street is just as busy with traffic, if not more @ times, and concerning the safety of pedestrians, while there may be a lot of people who walk Railway Ave they also walk Lerew Street and there are far more children living on Lerew Street, & in more congested areas, than Railway Ave. We would also like to assume that everyone uses caution going to the fire hall @ any given time & leaving with the emergency & fire equipment, drivers have to abide by the speed limit @ either location. Currently our emergency/fire equip has to go right through the Town of Vonda, whereas moving it to Railway Ave is shortening that distance for the equip to safely exit the Town limits more efficiently.

#### THE RURAL MUNICIPALITY OF GRANT No. 372

OFFICE OF THE ADMINISTRATOR

We are greatly disturbed by the fact that you approved, by resolution, to send us a letter in your April 17<sup>th</sup>, 2024 minutes but then proceeded to not present it to us until May 15<sup>th</sup>, 2024 when Reeve Travis Hryniuk and Councilor Jeff Lynchuk attended your meeting, if we wouldn't have attended your meeting when would this letter have been given? We wonder why it took a month for us to receive this letter? Had we received this letter earlier we would have had more time for discussion amongst ourselves and with J2 Auto, as it was, it was posted on your website the next day before the rest of Council even had a chance to see the letter. This was very disappointing to us and, in our opinion, disrespectful and unethical.

Reeve Travis Hryniuk and Jeff Lynchuk requested to attend your meeting on May 15<sup>th</sup>, 2024 to discuss updating/negotiations on our current Mutual Aid Fire Agreement and to request the required documents needed to fill out for the Development change of use permit application to submit, only to be blind sided by your letter. We never imagined that the Town of Vonda would not approve this change of use for a facility which will not only provide adequate space for equipment & to increase our emergency responding gear inventory but to also provide the perfect training space to educate our members to better serve this community which is not only the R.M of Grant tax payers but the Town of Vonda residents as well, we are your Mutual Aid partners.

Furthermore, after discussions with the Saskatoon Community Planning branch we confirmed with them that you do not have to rezone 107 Railway Ave in order to approve an Emergency Services/Fire Department, fire departments are assessed Commercial therefore should be in a Commercial Zone, this zone can stay C1 and Emergency Services/Fire Departments can be added as a Discretionary Use or a Permitted Use, whichever Town Council may see fit, under the C1 Commercial District Regulations. We confirmed this required zoning months ago and we most certainly did not forsee an issue with obtaining approval from the Town of Vonda for the change of use of a community emergency services facility.

Also regarding preserving the integrity and character of the Town of Vonda, would not allowing an improved & more educated space for an Emergency Services facility be a contributing factor in doing that? To safely protect the integrity of the Town itself and the residents of the Town of Vonda and the Rural Municipality of Grant?

In response to your proposal of the usage of the Town shop, we feel that it would not be adequate space needed for the future growth of Grant Fire & Rescue's equipment inventory and training purposes & development, whereas J2 Auto would be the ideal facility for GFR's future needs.

#### THE RURAL MUNICIPALITY OF GRANT No. 372

OFFICE OF THE ADMINISTRATOR

We do agree with your statement that two fire departments are not necessary in the same community. In 2016 the Town of Vonda approved to transfer the entire Vonda Fire Department to the RM of Grant, in order to try to save it in 2017 the RM of Grant approved to take over VFD, it was @ this time that a Mediator was hired by the Town of Vonda then this Mediator was fired by the Town of Vonda and in 2018 the offer from the Town of Vonda was "taken off the table". We then offered a 50/50 partnership with the Town of Vonda in 2018 and were simply told the Town was not interested. It was @ this time that the RM of Grant was left with no fire protection from the Town of Vonda therefore the RM felt no choice but to start our own fire department which has now become one of the most viable & capable departments in the area.

In closing we strongly urge you to please reconsider the approval of this Development Change of Use Permit application for the improvement, safety and emergency response protection of this community.

Any questions or obtaining further information may be directed to any of the following Fire Department Committee members: Reeve Travis Hryniuk @ 306-654-7703, Councilor Division #4 Mark Bilinski @ 306-290-6495 or Councilor Division #6 Jeff Lynchuk @ 306-221-9391.

Thank you,

Travis Hryniuk

REEVE

R.M of Grant No. 372

# APPLICATION SUBMITTED BY THE R.M. OF GRANT NO. 372

As taxpayers & residents in the Town of Vonda we fully support the R.M. of Grant's Change of Use Development Permit application submitted to the Town of Vonda to utilize J2 Auto Garage @ 107 Railway Ave legally described as Block C Plan 101707691 as an Emergency Services/Fire Department facility. Although the Town of Vonda has offered space in their Town shop for Grant Fire & Rescue we feel that it will not provide the adequate space needed for the growth of Grant Fire & Rescue but that the proposed Grant Fire & Rescue location on Railway will much better suit the needs of the department concerning academic in-house training space & room for growth of the department & equipment to better serve & protect the Community as a whole; R.M of Grant & the Town of Vonda. Also we feel that this proposed location, 107 Railway Ave, is a much safer route for the Emergency equipment to respond to Emergency calls than the present location on Lerew Street, there are far more children & residents residing on Lerew Street & Lerew Court therefore posing a much larger safety concern. We urge the Town of Vonda to approve this Change of Use permit application, not only for the improvement & growth of Grant Fire & Rescue and our protection, but for the safety of our residents as well.

MM	Len Florizone
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Case Langern	Amanda Holynski Case Langevin
Olivia Discher	Olivia Fischer
2 Drilles	Tharin Fischer
AV-7	Adam Youngs.
Jeny Alder	Terry Ender.

James Nagy EANNA L. FLORIZONE Ally Florizone Chantelle Klaassen Fran Wilson Green Signa HELEN-BOULIANE SYLVIA BOYENRO Robert Tourand John Froehlich DON ROSENTHAL hallen Rosenthal helley Rosenthal esmond Classon Holly Klassen Lillian Venables ALBERT Prevenger Zui 2006 Benda Menalu Kand Randi M'Cowan Dean M'60van Colleen Mc Gowan

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P.O. Box 290, 501 Grant St. Vonda SK. S0K 4N0 Ph: (306) 258-4700 Fax: (306) 258-4667 www.versatileconcepts.ca

June 12, 2024

Town of Vonda Vonda, SK S0K 4N0

# RE: ZONING BYLAW DISCRETIONARY USE

ATT: Councillor's of Vonda

We have read the letter of May 9/2024 in the April Minutes and we find it very disheartening to see the actions the Town is taking against future growth of Emergency Services. We thought we were past issues from a few years ago! Our communities should be leading and growing together not fighting and hampering growth. It is disturbing to see council's agenda leading the Town in this direction, letters and actions of this nature will scare people and businesses away from moving here. Please, lets move forward to a happier community and a happier lifestyle.

Please consider changing the Discretionary use for the J2 Auto commercial property to allow Emergency Services!

Regards

Aime Bussiere



# Saskatchewan Association of Fire Chiefs

June 18-2024

Re: Vonda Firehall

Dear Sir/Madam,

I am writing to you on behalf of the Saskatchewan Association of Fire Chiefs (SAFC) to express our strong support for the proposal to use the building located at 107 Railway Ave. as a firehall. The SAFC represents the leadership of the fire services across the province, and we are committed to ensuring the highest standards of public safety and emergency response.

The building in question has been identified as a suitable location for a firehall for several compelling reasons:

- 1. \*\*Strategic Location\*\*: The building is situated in a strategic location that allows for optimal response times to emergencies in the surrounding area. This is critical for saving lives and protecting property.
- 2. \*\*Adequate Facilities\*\*: The structure of the building is well-suited to accommodate the necessary facilities and equipment required for a functional firehall. With minor modifications, it can meet the operational needs of the fire service.
- 3. \*\*Community Safety\*\*: Establishing a firehall at this location will enhance the safety and security of the community. The presence of a firehall will ensure quicker response times and better preparedness for emergencies, benefiting all residents.
- 4. \*\*Support from Local Fire Services\*\*: The local fire services have conducted a thorough assessment and have expressed their support for this initiative. They believe that the building will serve as a valuable asset in their efforts to provide efficient and effective fire and emergency services.
- 5. \*\*Economic and Logistical Benefits\*\*: Utilizing this existing building will be cost-effective compared to constructing a new facility. It will also minimize the logistical challenges associated with relocating equipment and personnel.

The SAFC is dedicated to promoting the welfare and professional development of fire services across Saskatchewan. We believe that the approval of this proposal will significantly contribute to these goals by improving emergency response capabilities and ensuring the safety of the community.

We respectfully urge the relevant authorities to consider this proposal favorably and approve the use of the building at 107 Railway Ave. as a firehall. Should you require any further information or wish to discuss this matter in more detail, please do not hesitate to contact me.

Thank you for your attention to this important matter.

Mike Kwasnica

President (on behalf of the SAFC Board)

Signed this 18th day of June, 2024.

MACH



PO Box 26067 RPO Northgate Regina, SK S4R 8R7 executivedirector@svffa.ca (306) 520-3278

June 17, 2024

To whom it may concern,

The volunteer fire department in any community is a vital organization to ensure the safety of the people whom reside in that community. We the Saskatchewan Volunteer Fire Fighters Association fully support the RM of Grant Fire Department in the quest for a new facility.

Any facility that a fire department inhabits needs to have the sufficient resources such as storage space and access to equipment. Not only would the facility need to provide storage but also a place for the continuous training of the fire department. Ample space to complete the required training is vital to ensure that community is protected by trained volunteers. Without the ample space and resources, the firefighter that are volunteering their time and efforts will not adequately be able to provide services to the best of their abilities.

Again, the Saskatchewan Volunteer Fire Fighters Association fully support the RM of Grant Fire Department in the quest for a fire facility that will meet the needs and resources for them to adequately provide fire fighting services to your community.

Sincerely,

Craig Stomp
Zone 6 Director - SVFFA



Recipient Name

Attn Council Members

To whom it may concern,

We, the undersigned members of the Prud'homme Volunteer Fire Department, write this letter in support of the location change of the Grant Fire and Rescue equipment and headquarters.

Having a mutual aid agreement with the RM of Grant as well the Town of Vonda, we see this relocate as a positive move.

This new location can lead to faster response times for the department as well as adequate space for their department as the building will have one use versus the shared facility with the R.M's road equipment.

If there are any further questions for our department, please do not hesitate to contact us.

Warm regards,

#### Prud'homme Volunteer Fire Department

Cam Arnold Dave Jeanneau Wes Orosz Ward Perozuk Brad Orosz Barb Stachniak Leo Jeanneau JJ Kaziuk Taylor Hryniuk Leo Lafreniere





# Aberdeen Fire & Rescue

To Whom it may concern,

We are writing this letter in support of Grant Fire & Rescue in their purchase of a new building to house their fire dept, Fire hall. We are self are a busy dept with the majority of our calls coming outside of the town and within our RM and highways. The need for space for equipment, training as well as maintenance of equipment is continuously growing. The growth will continue as our highways and rural areas become busier and have outpaced the call rate within our town as I am sure your area is the same.

As you know, members of emergency services are required to abide by all traffic laws while responding too and returning from emergency calls regardless if emergency lights and sirens are activated or not or in personal vehicles. Public safety is one of the first rules of emergency services.

I encourage the Town of Vonda to allow Grant Fire Department to re locate to the newly purchased building. I believe it will benefit both Town and RM. We will continue to support both fire depts with mutual aid and inter dept training. As a supporting outside dept it is frustrating to see road blocks and lack of cooperation when it comes to protecting people and property.

Thank you

Aberdeen Fire & Rescue

J2 Auto Inc PO Box 269 Vonda, SK S0K 4N0 June 7, 2024

Vonda Town Council

Hello, we are Jordan and Jason from J2 Auto. We would like to start by giving a little background info about us.

Jason grew up in Vonda and attended school in both Vonda and Aberdeen.He was employed by the town for two summers as a summer student.One of the jobs he did was assist John Lepage in the construction of the chain link fence that still surrounds the Vonda Waste Transfer Station. He moved away at 19 yrs of age,but could not stay away and returned 12 yrs later.He and his wife bought a quarter section of land and built a house and have 2 teenage boys.

Jason and Jordan bought a commercial building at 107 Railway Avenue and opened J2 Auto in the summer of 2010.

Jordan Grew up on acreage near Arlee Sask and attended school in Sonningdale Sask.He then moved to Saskatoon to pursue a education and work career. Jordan moved to Vonda when we opened J2 Auto.Jordan has been an involved community member since he arrived, and embraced living the "Vonda Life".He attends most town functions, parties and dances.He is a musician who has played at numerous town functions in the past.He owns a house in Vonda and has a wife and two children.

We have enjoyed the support that the community has shown to J2 Auto since we opened, but running a business in an area with a small customer base has its financial challenges. We have been working in the same trade for as much as thirty years and have found we are starting to develop repetitive stress injuries, like Carpal Tunnel Syndrome and other issues like Arthritis. So we have decided it would be wise to change our careers.

We heard that the R.M of Grant may have been thinking about building a new building to house their fire equipment, so we approached them with the idea of us possibly selling our building to them to be used as a firehall. This seemed like a good idea to us, because selling a business in a small town can take years, especially if the finances are not good. After much discussion an agreement was made between J2 Auto and the Rm of Grant and a legal sales agreement was signed.

With a sales agreement signed,we started the necessary steps required to close down our business. Some of the steps we proceeded with include-shutting down many of our parts accounts, returning and terminating battery consignments with two different suppliers. We have returned tires, oil and parts. We had scheduled shutdowns for power, gas and phone/internet service. Debit machine contract was terminated. We got our used tires picked up and gave notice of our business closing to the Sask Scrap Tire Association. All used oil was also picked up.

Our bookkeeper, accountant and lawyer have started on all the necessary steps required to close down a corporation.

Another part of our business close down has been informing close to two hundred customers that we had contact with in the last few weeks, that we would be closing or presently closed. Jason was successful in finding a new career and began working on June 10. Jordan was planning on taking a couple of months off to do some needed home renovations so he has not found a new job yet, but without the building sale he has no extra money to afford to proceed with the renovations and has no job lined up.

Reopening our business is not an option for us. The Federal government has proposed a change in the capital gains tax rate from 50% to 67%, which is supposed to be implemented on June 25th, between this and potentially needing to pay realtor fees to sell our business if this sale can not proceed as originally intended, would end up costing Jason and Jordan tens of thousands of dollars. As such we are asking you, the Vonda Town Council, to reconsider changing your decision on whether you will change or amend the existing bylaw or issue a Development Permit for Change of Use.

The sale of our building seems to have stirred up a few issues in our community, this was not intent and did not realise there was going to be any problems. This has been a very stressful few weeks for us, as our future is uncertain, and as mentioned before, we have proceeded with many of the steps required for shutting down our business.

We have always ran our business fairly and with the utmost honesty and integrity for the community, as its a community that we appreciate and enjoy being a part of. We thank you for all of your past business and support.

Jordan Wiebe Jordan William Audro

Cc: RM of Grant

To: Town Council,

We, the Vonda First Responders, are giving our support to the Grant Fire Department to relocate to a new location- formally known as J-2.

Having this building in the Town of Vonda will allow us a training facility within the community. Having a training facility within the town will make things easier for recruiting new First Responders. As you are aware, response time is much better when our First Responders can get to the scene quickly. By increasing our membership and having a local training facility- it's a win/win for the Town and RM. We will have a meeting room and a place to keep our records secure. Where the First Responder unit is currently stored is very dusty. As a medical station-cleanliness is of utmost importance. This new location will only be used for fire and rescue. This will allow us to maintain a better condition of the supplies and mobile unit.

If you have any questions or would like to discuss further, please contact me ay 306-221-6424

Sincerely,

Tammy Lynchuk

Team Leader

Vonda First Responders

# **Town Monthly Report (June 2024)**

## Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report.

Issues/concerns/comments: The lagoon has been inaccessible due to rain and mud. The lagoon sample

hasn't been sent in as a result, but will as soon as things get dry enough.

### Streets and Alleys:

#### Street Maintenance:

Patched the chipseal and it seems to be holding well. The chipseal is failing in multiple places and can't be patched very well with cold mix on edges (where gravel meets chipseal) and over top of frost boils. I'll continue to do the best I can with Cold mix, Shovel, Tiger torch, and Bobcat.

Learned how to grade the gravel roads with the Bobcat. Works best after a rain, but all the rain makes pothole formation easier.

Alleys: Same as streets, but they've held up better (less traffic)

Culverts/swales: Ed has been mowing, trimming and spraying these areas.

#### Equipment:

**Truck:** Driver door failing again and has large crack on metal. Searching for a replacement door from a scrap yard. Steering and brakes failed after a garbage run. Fluids were dirty and low. Flushed them, and refilled with proper fluids and some Stop Leak. Seems to be holding well.

Trailer: One of the axles is beginning to sag. Will require repair in future.

**Bobcat/attachments:** Post puller attachment had very old hoses leaking profusely, so I replaced both of those, along with a leaking one that operated the tilt function on the skid steer.

**Tractor/attachments:** Tractor Transmission linkage appears to have let go during snow clearing. Looks like to gain access to service it, the cab needs to come off and we are not equipped to do that in house. Hiring out.

Grader: Will be parked outside eventually. I recommend we sell it

Mower: Ed has been using it with no issue. Has no muffler.

#### Miscellaneous:

**Grass cutting:** Began with Ed's hiring. Rain has slowed down our ability to cut, and has sped up the growth of the grass. Sourcing "Country Clipper" blades somewhere other than Anaheim has been a small challenge, but we should have that figured out.

Snow fence: Removed with Ed.

Rink: n/a

Berezuk Shop: n/a

**Garbage:** Had a few residents not bagging their garbage. A friendly reminder should be sent out to all residents as we appear to have a few new families in town that could use the information.

**Campground:** All systems go. Campsite 10's valve elbow broke and was replaced. Facetoface ministries were very happy with the campground and gazebo this past weekend.

Transfer Station: Town Clean up produced a record amount of household trash (according to Alice). I filled and replaced the Loraas bin 3 times from the mountain of garbage that was heaped beside it. I consider that a good thing. Less junk in town. Unfortunately it made for a big mess as winds picked up and blew things around out there and into adjacent fields. People had been waiting for that day all year just to save a few dollars, and that's why it ended up being such a heap. Perhaps more free dump days would resolve/reduce this issue.

**Town Cemetery:** Being mowed regularly. Badgers and gophers are present and efforts to control them are underway.

Town Shop:

#### Any other issues/concerns/comments:

Ed has adapted quickly to his new role as groundskeeper and is a pleasure to work with. He's learning to run the skid steer, and is proving to be a valuable wealth of knowledge & skills.



Box 308

Vonda, SK

SOK 4NO

# **Monthly Report**

Date – Incident – Members	Time	
June 26 <sup>th</sup> – Training – truck organization and housekeeping – 4 membe	rs	1900-2030
July 10 <sup>th</sup> – Training – STARS instructor visit and training - 4 members		1900-2130
July 24 <sup>th</sup> – Training – TBD		1900-