

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL  
CHAMBERS AT THE VONDA TOWN OFFICE THIS 15<sup>TH</sup> DAY OF MAY, 2024**

**PRESENT:** Mayor Cindy Beaulieu (via telephone), Councillors Brenda Willman, Gina Dosch, Santana Hawman, Aron Vanderstelt, Tim Vanderstelt, and Administrator Linda Denis.

**MISSING:** Councillor Stephen King.

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

**AGENDA:**

39/2024 TVanderstelt/Hawman: To adopt the agenda.

Carried

**MINUTES:**

40/2024 Dosch/Hawman: To approve the minutes from a regular meeting held on April 17, 2024.

Carried

**FINANCIALS & BANK REC:**

41/2024 Hawman/Dosch: To approve the bank reconciliation and financial statements.

Carried

**ACCOUNTS PAYABLE:**

42/2024 TVanderstelt/Hawman: To approve and pay the list of accounts payable in the amount of \$128,624.19.

Carried

BW

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**LONG TERM BORROWING:**

43/2024                    Dosch/TVanderstelt: That application be made to the Local Government Committee for permission to borrow the sum of one million, five hundred thousand dollars (\$1,500,000.00), in 2024 repayable over a period of twenty years, for the purpose of sewage lagoon upgrades; And that the amount of the said debt shall be payable in equal monthly installments of principal and interest in the years 2024 to 2044 inclusive, with interest at a fixed rate of 6.05 per centum per annum, payable at least annually.

Carried

**BORROWING BYLAW:**

44/2024                    Hawman/Dosch: That Bylaw No. 02-2024, being a Bylaw of the Town of Vonda to provide for incurring a debt be read a first time.

Carried

45/2024                    Dosch/AVanderstelt: That Bylaw No. 02-2024, being a Bylaw of the Town of Vonda to provide for incurring a debt be read a second time.

Carried

46/2024                    Dosch/Willman: That Bylaw No. 02-2024, being a Bylaw of the Town of Vonda be given three readings at this meeting.

Carried

47/2024                    Willman/TVanderstelt: That Bylaw No. 02-2024, being a Bylaw of the Town of Vonda for incurring a debt be read a third time and come into force and take effect on the date of approval being issued by the Saskatchewan Municipal Board, Local Government Committee.

Carried

B.W.

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BUDGET:

48/2024 AVanderstelt/Dosch: To adopt the 2024 operating budget for the Town of Vonda with a surplus of \$19,280.00.

Carried

CAPITAL WORKS PLAN:

49/2024 Hawman/TVanderstelt: To adopt the 5 year Capital Plan for the Town of Vonda.

Carried

CASUAL EMPLOYEE:

50/2024 Dosch/TVanderstelt: To hire Ed Both at an hourly rate of \$18.00, as casual employee for the Town of Vonda.

Carried

EMPLOYEE SALARIES:

51/2024 Hawman/Dosch: That the Town approves the following salaries for their employees: Administrator, Linda Denis, \$50,000.00 annual salary, Town Foreman, Tanner Petrie \$61,000.00 annual salary, casual employee, Ed Both \$18.00 per hour, landfill manager, Alice Ogrodnick \$20.00 per hour.

Carried

COUNCIL PER DIEM:

52/2024 TVanderstelt/AVanderstelt: That the Mayor be paid \$150.00, and Councillors be paid \$100.00 per attended council meeting.

Carried

MILEAGE:

53/2024 Hawman/AVanderstelt: To set 2024 mileage rates at 0.68 cents per kilometer.

Carried

B.W.

**PAGE 4 OF THE REGULAR MEETING MINUTES OF MAY 15, 2024**

**BYLAW TO FIX WATER/SEWER RATES:**

54/2024 TVanderstelt/Dosch: That Bylaw No. 03-2024, being a bylaw to fix the rates to be charged for the use and consumption of water and to fix the rates to be charged by way of rent or service charge for the use of sewer be read a first time.

Carried

55/2024 Willman/Hawman: That Bylaw No. 03-2024, being a bylaw to fix the rates to be charged for the use and consumption of water and to fix the rates to be charged by way of rent or service charge for the use of sewer be read a second time.

Carried

56/2024 Dosch/Hawman: That Bylaw No. 03-2024 be given three reading at this meeting on May 15, 2024.

Carried

57/2024 Willman/AVanderstelt: That Bylaw No. 03-2024, being a bylaw to fix the rates to be charged for the use and consumption of water and to fix the rates to be charged by way of rent or service charge for the use of sewer be read a third time and shall come into force and take effect on the day of approval being issued by the Local Government Committee.

Carried

58/2024 Dosch/Willman: That Bylaw 04-2023, being a bylaw to amend bylaw No. 02-2021 which provides for fixing water rates and sewer service charges as enacted on May 17<sup>th</sup>, be repealed.

Carried

**MILL RATE:**

59/2024 Dosch/TVanderstelt: That the Town of Vonda set the uniform tax mill rate at 10.00 mills for the 2024 taxation year.

Carried

B.W.



**PAGE 5 OF THE REGULAR MEETING MINUTES OF MAY 15, 2024**

**MILL RATE FACTOR BYLAW:**

60/2024                      Hawman/Dosch: That the Town of Vonda set mill rate factors for the 2024 taxation year as follows: Residential: 0.70, Agricultural: 0.80, Commercial and Industrial: 1.60 as per Bylaw No. 04-2024.

Carried

61/2024                      Dosch/TVanderstelt: That Bylaw No. 04-2024, being a bylaw to set mill rate factors be read a first time.

Carried

62/2024                      Hawman/Willman: That Bylaw No. 04-2024, being a bylaw to set mill rate factors be read a second time.

Carried

63/2024                      Willman/AVanderstelt: That Bylaw No. 04-2024, be given three readings at this meeting on May 15, 2024.

Carried

64/2024                      TVanderstelt/AVanderstelt: That Bylaw No. 04-2024, being a bylaw to set mill rate factors be read a third time and finally adopted on May 15, 2024.

Carried

65/2024                      AVanderstelt/Hawman: That Bylaw #04/2021, being a bylaw to set mill rate factors be repealed and replace with Bylaw No. 04-2024.

Carried

**MINIMUM TAX BYLAW:**

66/2024                      AVanderstelt/Hawman: That Bylaw No. 05-2024, being a bylaw to set minimum rates be read a first time.

Carried

B.W.

**PAGE 6 OF THE REGULAR MEETING MINUTES OF MAY 15, 2024**

67/2024                    Dosch/TVanderstelt: That Bylaw No. 05-2024, being a bylaw to set minimum rates be read a second time.

Carrie

68/2024                    Hawman/Dosch: That Bylaw No. 05-2024 be given three readings at this meeting on May 15, 2024.

Carried

69/2024                    Dosch/Willman: That Bylaw No. 05-2024, being a bylaw to set minimum rates be read a third time and finally adopted, May 15, 2024.

Carried

70/2024                    Willman/TVanderstelt: That Bylaw No. 01-2023, being a bylaw to set minimum rates, be repealed and replaced with Bylaw No. 05-2024.

Carried

**RECYCLE BYLAW:**

71/2024                    AVanderstelt/Hawman: That Bylaw No. 06-2024, being a bylaw to apply a separate Recycle cost to the current tax notice be read a first time.

Carried

72/2024                    TVanderstelt/Dosch: That Bylaw No. 06-2024, being a bylaw to apply a separate Recycle cost the current tax notice be read a second time.

Carried

73/2024                    Willman/Hawman: That Bylaw No. 06-2024 be given three readings at this meeting on May 15, 2024.

Carried

B.W.

**PAGE 6 OF THE REGULAR MEETING MINUTES OF MAY 15, 2024**

74/2024                      Hawman/Dosch: That Bylaw No. 06-2024, being a bylaw to apply a separate Recycle cost to the current tax notice be read a third time and finally adopted.

Carried

75/2024                      Dosch/TVanderstelt: That Bylaw No. 02-2023, being a bylaw to apply a separate Recycle cost the current tax notice be repealed and replaced with Bylaw No. 06-2024.

Carried

**RCMP COSTS**

76/2024                      Willman/AVanderstelt: To apply a separate RCMP cost of \$225.00 the current tax notice as per Bylaw No. 03-2023.

Carried

**EDUCATION MILL RATE:**

77/2024                      Hawman/Dosch: To accept the education property tax mill rate for the 2024 taxation year as follows: Agricultural Property: 1.42 mills, Residential Property: 4.54 mills, Commercial/Industrial Property: 9.88 mills.

Carried

**DELEGATIONS:**                      7:00 pm: Fire Chiefs Byron Saxinger and Andrew Scanlon, discussed Vonda Fire & Rescue.

7:30 pm: Reeve Travis Hryniuk, Councillor Jeff Lynchuk, from the RM of Grant came in to discuss protective services, and the mutual aid agreement.

**DONATION:**

78/2024                      Hawman/TVanderstelt: To donate \$100.00 to Ecole Providence towards their 2024 graduation.

Carried

B.W.

**PAGE 7 OF THE REGULAR MEETING MINUTES OF MAY 15, 2024.**

**BYLAW TO REGULATE VEHICLES**

79/2024 AVanderstelt/TVanderstelt: That Bylaw No. 07/2024, being a Bylaw to amend Bylaw No. 97-7, known as a Bylaw to regulate the operation of vehicles be read a first time.

Carried

80/2024 Hawman/Willman: That Bylaw No. 07/2024, being a Bylaw to amend Bylaw No. 97-7, known as a Bylaw to regulate the operation of vehicles be read a second time.

Carried

81/2024 Willman/Dosch: That Bylaw No. 07/2024 be given three readings at this meeting.

Carried Unanimously

82/2024 King/Willman: That Bylaw No. 07/2024, being a Bylaw to amend Bylaw No. 97-7, known as a Bylaw to regulate the operation of vehicles be read a third time and finally adopted at this meeting on May 15, 2024.

Carried

**ADJOURNMENT:**

83/2024 AVanderstelt/Dosch: To adjourn at 9:15 pm.

Carried

The next regular meeting of council will be held on June 19<sup>th</sup>, 2024, at 6:30 at the Vonda Town Office.



Mayor / Deputy



Administrator



Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
410-110-100 - General Municipal Levy	293,000	291,759	315,000	22,000	7.51
410-120-100 - Abatements and Adjustments	1,000	2,151	2,000	1,000	100.00
410-200-100 - Potash Tax Share	11,000	11,822	12,000	1,000	9.09
410-400-110 - Penalty on Mun Taxes Current - Property	2,000	4,616	4,000	2,000	100.00
410-400-190 - Penalty on Mun Taxes Current - Other	400	684	500	100	25.00
410-400-390 - Tax enforcement Cost & Recovery	500	(2,391)	2,000	1,500	300.00
410-600-100 - Special Municipal Levy RCMP	36,500	36,225	36,000	(500)	1.37-
410-610-100 - Special Municipal Levy Recycle	13,700	15,176	15,000	1,300	9.49
410-900-100 - INFRA Levy	51,000		48,000	(3,000)	5.88-
420-100-100 - F&C - Custom Work-Equipment Rentals	500	1,238	1,000	500	100.00
420-200-900 - Miscellaneous Revenue	2,000	427	500	(1,500)	75.00-
420-400-100 - F&C - Policing Fees		675	680	680	100.00-
420-400-300 - FDshare from fire calls	700	3,230	1,000	300	42.86
420-500-100 - F&C - Skating rink Fees and Rentals		9,335			
420-500-700 - F&C - Rec Centre Fees - Kitchen sales		13,726			
420-500-800 - Campground Income	500	1,240	1,000	500	100.00
420-500-999 - Rink - ATM replenishment		6,531		(1,200)	
420-520-300 - Rink grants and donations	1,200	61			
420-520-700 - F&C - Other Rec & Culture fees	500	4,263	1,000	500	100.00
420-800-200 - F&C - General Office Services & License	1,000	1,506	1,000		
420-850-110 - F&C - Landfill Fees paid on Saturday	7,300	7,341	7,300		
420-850-120 - RM share of landfill fees	173,500	213,947	210,000	36,500	21.04
440-110-100 - W/S Consumption	6,500	15,125	12,000	5,500	84.62
440-140-200 - Bulk water sales	200	195	200		
440-160-500 - W & S Account Penalties		4,112			
440-190-900 - Water - Other Revenue	83,000	94,801	95,000	12,000	14.46
450-110-100 - Unconditional - (Revenue Sharing)	12,000	25,881	12,000		
450-200-070 - Conditional - Federal	16,000	13,905	14,000	(2,000)	12.50-
450-300-050 - Provincial Gov't Agencies	750	800	800	50	6.67
450-500-100 - GIL - Federal	1,400	1,501	1,500	100	7.14
450-600-100 - GIL - Provincial	4,600	4,641	4,600		
450-660-100 - Tip Grant	10,000	10,602	10,600	600	6.00
450-800-050 - GIL -SaskEnergy Surcharge	34,000	34,846	34,000		
450-800-100 - GIL - Other - SPC Surcharge	500	4,565	2,000	1,500	300.00
470-100-100 - Interest Revenue	1,000	5,515		(1,000)	
480-150-100 - Donations for FD					
Revenue Totals:	766,250	840,964	844,680	78,430	

622

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
210-700-900 - Long Term Debt - SHOP	45,900		45,900		
410-130-100 - Discount on Municipal Tax - Property	3,000	3,787	3,000		
410-130-190 - Discount on RCMP	400	463	400		
510-110-110 - GG - Council - Indemnity	8,000	8,100	8,000		
510-110-230 - GG - Salaries - Administrator	50,000	50,480	50,480		0.96
510-130-230 - GG - Benefits - Administrator	9,900	9,779	9,780	480 (120)	1.21-
510-200-110 - GG - Cont. - Legal	3,000	3,594	3,000		
510-200-130 - GG - Cont. - Audit/Accounting	11,000	12,637	12,640	1,640	14.91
510-200-150 - GG - Cont. - Assessment - SAMA	5,000	5,124	5,000		
510-200-170 - GG - Cont. - Advertising	1,200	1,236	1,200		
510-210-160 - GG - Travel, & Subsistence	1,200	1,900	1,900	700	58.33
510-210-170 - GG - Adm & Council Training, Travel	500	200	500		
510-220-100 - Office Maintenance & Repair	500	2,199	2,000	1,500	300.00
510-230-100 - GG - Insurance/Bond	34,000	9,589	34,000		
510-240-100 - GG - Cont. - Memberships & Subscriptions	2,000	5,249	2,500	500	25.00
510-300-110 - GG - Utility - Heat	7,500	4,804	5,500	(2,000)	26.67-
510-300-120 - GG - Utility - Power	3,500	3,794	4,000	500	14.29
510-300-140 - GG - Utility - Telephone	7,300	7,146	7,300		
510-400-110 - GG - Maint. - Stationery & Postage	2,500	4,557	2,500		
510-410-140 - GG - Stationery/Supplies	1,000	830	1,000		
510-410-160 - GG - Maint. - Photocopier	700	496	1,000	300	42.86
510-490-150 - Misc. office services provided	2,000		1,000	(1,000)	50.00-
510-600-900 - GG - Amortization of capital assets		3,694			
510-650-900 - GG Accretion expense ARO		311			
520-210-100 - PS - Policing Costs	34,000	45,690	35,000	1,000	2.94
525-110-110 - PS - Fire Chief- Salaries	5,400	6,300	5,400		
525-230-100 - PS - Fire - Insurance		5,077			
525-240-100 - PS - Fire - Memberships/Subscriptions	1,000	1,421	1,200	200	20.00
525-250-100 - PS - Fire - Maintenance	3,000	10,561	5,000	2,000	66.67
525-260-100 - PS - Fire - Training		693	1,000	1,000	100.00-
525-430-110 - PS - FD Fuel/Oil/Grease	1,500	820	1,500		
525-520-110 - PS - Fire - Grants and Contributions		2,230			
525-600-900 - PS Amortization		10,800			
525-920-110 - PS - 911/Tower/Comm./Cell phones	3,000	2,591	3,000		
530-210-110 - TS - Maint. Street Maintenance & Repair	25,500	9,751	22,000	(3,500)	13.73-
530-210-140 - TS - Maint. - Survey costs	500		500		
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	3,000	6,431	3,000		
530-300-120 - TS - Maint. - Street Lights Power	8,500	8,059	8,500		
530-300-150 - TS -Town shop utilities	3,000	6,107	6,300	3,300	110.00

B.W.)

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
530-410-100 - TS - Maint. - Shop Supply & small tools	5,500	3,478	5,000	(500)	9.09-
530-410-120 - TS - Maint. - PPE For foreman	500		500		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	15,000	18,458	20,000	5,000	33.33
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	23,500	10,162	15,000	(8,500)	36.17-
530-440-100 - TS - Maint. - Gravel/Sand	5,300	2,836	4,000	(1,300)	24.53-
530-600-900 - TS - Amortization		41,210			
530-700-110 - TS - Maint. - Interest		5,203			
540-110-110 - EH - Wages Landfill	9,000	8,763	9,000		
540-120-110 - EH - Benefits Landfill	500	513	500		
540-200-100 - EH - PPE for landfill	700			(700)	
540-200-110 - EH - Loraas Disposal Landfill Costs	27,000	24,589	27,000		
540-200-115 - EH - Recycling costs	18,000	17,045	18,000		
570-110-120 - R&C - Wages - Skating Rink		15,276	15,000	15,000	100.00-
570-230-100 - R&C - Cont. - Insurance		14,893			
570-270-100 - R&C - Cont. - Contracted Maintenance		451			
570-290-100 - R&C - Cont. - Library Levy	7,000	7,134	7,200	200	2.86
570-310-110 - R&C - Utility - Power - Phone/ Rink	15,000	16,848	17,000	2,000	13.33
570-420-140 - R&C - Supplies - Kitchen		4,858			
570-420-190 - R&C - Other Supplies		7,468			
570-430-170 - R&C - Rink building maintenance	3,000	3,145	5,000	2,000	66.67
570-430-190 - R&C - Rink maintenance/small tools	2,000	4,362	3,000	1,000	50.00
570-600-900 - R&C - Amortization of Capital assets		25,544			
570-900-110 - R&C - Other rec expenses Gazebo	1,000	3,489	2,000	1,000	100.00
580-110-110 - UT - Water -Foreman Salaries	68,000	67,384	72,000	4,000	5.88
580-120-110 - UT - Water -Foreman Benefits	16,000	15,380	16,000		
580-240-100 - UT - Water - Insurance - General & Bond		677			
580-260-100 - UT - Water - Conference Fees	1,000	716	1,000		
580-285-120 - UT - Water Treat Plant Maint & Repairs	20,000	15,406	20,000		
580-290-100 - UT - Water Testing Minister & Local Test	25,000	19,709	25,000		
580-295-100 - UT - Water - Casual Contracted	25,000	22,712	25,000		
580-300-120 - UT - Water - Energy WTP	3,000	2,086	3,000		
580-300-130 - UT - Water - Power WTP	14,000	20,160	20,000	6,000	42.86
580-430-100 - UT - Water/Sewer Install & Maintenance	30,500	20,399	30,000	(500)	1.64-
580-450-100 - UT - Water - Chemicals	35,000	33,466	35,000		
580-600-900 - UT - amortization of capital assets		50,954			
585-285-130 - UT - Sewer - Cont Repairs - Lagoon	100,000	302	130,000	30,000	30.00
585-300-120 - UT - Power Lift station,	3,500	2,741	3,500		
585-300-130 - UT - Power Pumphouse	3,000	1,403	1,700	(1,300)	43.33-

b.w.



Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
Expense Totals:	765,500	765,720	825,400	59,900	
Net Surplus (Deficit):	750	75,244	19,280	18,530	

BW





**BYLAW NO. 02-2024**

**A BYLAW OF THE TOWN OF VONDA IN THE PROVINCE OF SASKATCHEWAN TO  
PROVIDE FOR INCOURRING A DEBT**

Whereas the Council of the Town of Vonda deems it desirable and necessary to incur a debt as set out in Section 162 and 163 of The Municipalities Act, in the amount of one million, five hundred thousand dollars (1,500,000.00) for the purpose of Sewage Lagoon Upgrades;

Whereas the taxable assessment as shown by the last revised assessment roll thereof, being that for the year 2023 is the sum of twenty five million, six hundred and sixty thousand and fifty five dollars, (\$25,660,055.00) and;

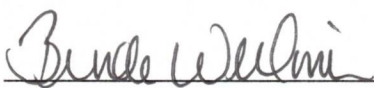
Whereas the amount of the existing long term debt of the Town of Vonda is the sum of \$176,568.50.

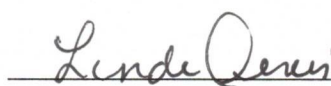
Now, Therefore, Council of the Town of Vonda in the Province of Saskatchewan enacts as follows:

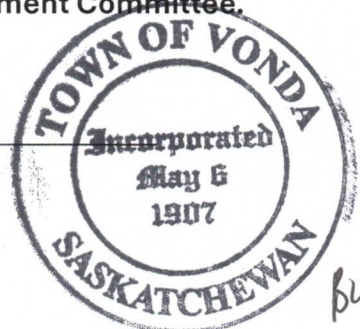
1. That pursuant to Sections 162 and 163 of The Municipalities Act, the Town requires Saskatchewan Municipal Board approval to incur a debt in the amount of one million, five hundred thousand dollars (\$1,500,000.00) ; and
2. The amount of said debt shat be payable in twenty (20) years in equal monthly installments of principal and interest combined in the amount of ten thousand, seven hundred and eighty nine dollars and seventy eight cents (\$10,789.78), in the years 2024 to 2044 inclusive, with interest at a rate of 6.05% per annum payable at least annually.
3. The source of sources of money to be used to pay the principal and interest owing under this bylaw will be revenue derived from charges, tolls rates or rents for the use of water or sewer services, annual tax levy and special infrastructure levy.

In any event, any other available source of revenue may be used.

4. This bylaw shall come into force and take effect on the date of approval being issued by the Saskatchewan Municipal Board, Local Government Committee.

  
Deputy Mayor

  
Administrator



BYLAW NO. 03-2024

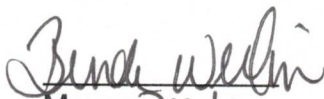
**A BYLAW OF THE TOWN OF VONDATA TO FIX THE RATES TO BE CHARGED FOR THE USE AND CONSUMPTION OF WATER AND TO FIX THE RATES TO BE CHARGED BY WAY OF RENT OR SERVICE CHARGE FOR THE USE OF SEWER**

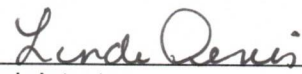
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COUNCIL of the **Town** of **Vonda** in the Province of Saskatchewan, enacts as follows:

1. The charges to be paid by the water consumer whose water service has been turned on shall be those set out in Schedule "A" attached; provided, however, that the minimum shall be payable in every case whether or not any water is consumed.
2. Persons who own or occupy premises drained or that are by bylaw required to be drained into the sewer shall pay for such services a rental rate or service charge in accordance with Schedule "B" attached.
3. Accounts for water service and/or sewer service shall cover a period of **two consecutive months**, unless otherwise specified on Schedule "A" and Schedule "B", and shall be rendered on or before the first day of the month next following such period. Accounts shall be paid within a period of thirty days from the date on which such accounts are rendered. If an account is not paid within the period of thirty days, the water service may be cut off. When the water service is cut off, it shall not be turned on until all arrears have been paid, together with a fee of **\$75.00 (seventy-five dollars)** to cover the expenses of turning off the water and turning it on again; provided that if it is required to turn on the water service outside the employees' regular working hours, the fee shall be \$125.00.00 (one hundred and twenty five dollars).
4. Bylaw No.04-2023 and Bylaw No. 02-2021 are hereby repealed.

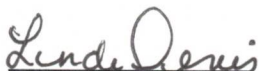
THE rates, charges, tolls or rents contained in this bylaw shall come into force and take effect on the day of approval being issued by the Local Government Committee.

  
Mayor Deputy

  
Administrator

Certified a true copy of  
Bylaw No.03-2024  
adopted by resolution of  
Council on the 15th  
day of May, 2024.





Administrator

BW



**SCHEDULE "A"**  
**TO BYLAW NO. 03-2024**

**BI-MONTHLY WATER RATES:**

Residences	\$150.00
Businesses	\$150.00

Senior citizens centre	\$150.00
Churches	\$150.00

Metered rates- Basic charge of \$75.00 per month, which shall include the supply of up to 4000 gallons of water per month plus a charge of \$30.00 per 1000 gallons of water supplied in excess of the basic amount each billing period.



**SCHEDULE "B"**  
**TO BYLAW NO. 03-2024**

**BI-Monthly SEWER SERVICE CHARGES:**

Residences	\$150.00
Businesses	\$150.00
Senior Citizens Centre	\$150.00
Churches	\$150.00

B.W.

TOWN OF VONDA

BYLAW No. 04-2024

A BYLAW TO SET MILL RATE FACTORS

The Council of the Town of Vonda in the province of Saskatchewan enacts as follows:

1. The following mill rate factors shall apply to the stated property classes except for minimum tax property:
  - (a) Residential: 0.70
  - (b) Agricultural: 0.80
  - (c) Commercial and Industrial: 1.70
2. This Bylaw shall come into force and take effect on the day of the final passing thereof.
3. Bylaw #04-2021 is hereby repealed.

Read a first time this 15th day of May, 2024.

Read a second time this 15th day of May, 2024.

Read a third time and adopted this 15th day of May, 2024.

Brenda Williamson  
Mayor Deputy

Linda Quesi  
Administrator

Certified a true copy of a Bylaw adopted by the council of the Town of Vonda at a duly held meeting on the 15th day of May, 2024.

Linda Quesi  
Administrator



BW

TOWN OF VONDA

**BYLAW No. 05-2024**

**A BYLAW OF THE TOWN OF VONDA IN THE PROVINCE  
OF SASKATCHEWAN TO SET MINIMUM RATES**

1. The council of the Town of Vonda in the province of Saskatchewan enacts as follows:
2. That Bylaw No. 01-2023 be repealed and replaced with Bylaw No. 05-2024

**AGRICULTURAL CLASS**

3. A minimum tax of \$175.00 shall be levied to the agricultural class separately recorded on the assessment roll. A minimum tax of \$500.00 shall be levied for improvements. Land and improvements shall be levied at a minimum of \$675.00.

**COMMERCIAL/INDUSTRIAL CLASS**

4. A minimum tax of \$250.00 shall be levied to the commercial and industrial land class separately recorded on the assessment roll. A minimum tax of \$750.00 shall be levied for improvements. Land and improvements shall be levied at a minimum of \$1000.00

**RESIDENTIAL CLASS**

5. A minimum tax of \$250.00 shall be levied to the Residential land class separately recorded on the assessment roll. A minimum tax of \$1300.00 shall be levied for improvements. Land and improvements shall be levied at a minimum of \$1550.00.
6. This Bylaw shall come into force and take effect at the beginning of the 2024 tax year.

Bunch Wilkin

Mayor Deputy

Linde Quesi

Administrator

Certified a true copy of a Bylaw adopted by the Council of the Town of Vonda at a duly held meeting on the 15<sup>th</sup> day of May, 2024.

Linde Quesi

Administrator



BW

TOWN OF VONDA

BYLAW NO. 03-2023

A BYLAW TO APPLY A SEPARATE COST TO THE CURRENT TAX NOTICE.

The Council of the Town of Vonda in the Province of Saskatchewan enacts as follows:

That Bylaw No. 04-2019 be repealed and replaced with Bylaw No. 03-2023.

That Bylaw No. 03-2023, being a bylaw to apply a separate RCMP cost of \$225.00 to the current tax notice, be read a first time this 17<sup>th</sup> day of May, 2023. Read a second time this 17<sup>th</sup> day of May, 2023.

Read a third time this 17<sup>th</sup> day of May, 2023.

Cindy Beauchamp  
Mayor



Linda Dean  
Administrator

Certified a true copy of a Bylaw adopted by the council of the Town of Vonda at a duly held meeting on the 17<sup>th</sup> day of May, 2023.

Linda Dean  
Administrator

BW



TOWN OF VONDA

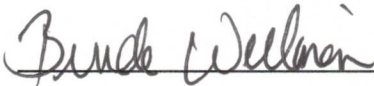
BYLAW No. 06-2024

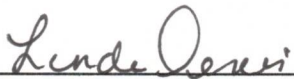
**A BYLAW TO APPLY A SEPARATE COST TO THE CURRENT TAX NOTICE**

The Council of the Town of Vonda in the Province of Saskatchewan enacts as follows:

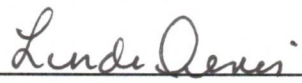
That Bylaw No. 02-2023 be repealed and replaced with Bylaw No. 06-2024.

That Bylaw No. 06-2024, being a bylaw to apply a separate flat Recycle cost of \$9.60 per month to the current tax notice be read a first time this 15th day of May, 2024. Read a second time this 15th day of May, 2024. Read a third time this 15th day of May, 2024.

  
\_\_\_\_\_  
Mayor Deputy

  
\_\_\_\_\_  
Administrator

Certified a true copy of a Bylaw adopted by the council of the Town of Vonda at a duly held meeting on the 15th day of May, 2024.

  
\_\_\_\_\_  
Administrator



B.W

TOWN OF VONDA

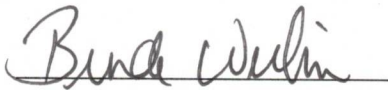
BYLAW NO. 07/2024

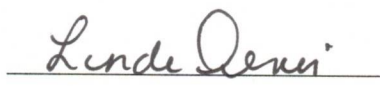
A Bylaw for the Town of Vonda to amend Bylaw No. 97-7, known as a Bylaw to regulate the operation of vehicles.

The Council of the Town of Vonda in the Province of Saskatchewan enacts to amend Bylaw No. 97-7 as follows:


1. Section (j) weight restrictions is amended by adding a new clause as follows:  
No person shall operate a vehicle or combination of vehicles when the combined gross weight of the vehicle with or without a load exceeds 5 tonnes or 5000 kg within the municipality, which is not designated as Heavy Vehicle Route.
2. Subject to section (1), is amending that Railway Avenue is not designated as a Heavy Vehicle Route.

This Bylaw shall come into force and take effect when adopted by council.

  
Mayor/Deputy Mayor

  
Administrator

Read a third time and adopted this 15<sup>th</sup> of May, 2024.

  
Administrator



B.W

Date Printed  
06/27/2024 10:47 AM

Town of Vonda  
Bank Reconciliation - Summary

Page 1

Cash Account  
For Ending Date 05/31/2024

110-110-120 - Cash - Bank - Demand

GL Balance to 05/31/2024 98,572.66

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

Adjusted Book Balance	98,572.66
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Bank Statement Balance: 106,372.59

Deposits in Transit:	5,370.82	
Outstanding Payments:	-13,170.75	
Total Uncleared:	-7,799.93	-7,799.93

Adjusted Bank Balance	98,572.66
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Notes

B.W.

Report Date  
06/27/2024 10:46 AM

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

Page 1

	Year To Date	Budget	Variance	%	Current Month
<b>REVENUES</b>					
<b>TAXATION</b>					
<b>Municipal Taxes</b>					
410-120-100 - Abatements and Adjustments	1,822.00		1,822.00		830.00
	<b>1,822.00</b>	<b>0.00</b>	<b>1,822.00</b>	<b>0.00</b>	<b>830.00</b>
<b>Potash Tax Share</b>					
410-200-100 - Potash Tax Share	2,623.73		2,623.73		
	<b>2,623.73</b>	<b>0.00</b>	<b>2,623.73</b>	<b>0.00</b>	<b>0.00</b>
<b>Penalties on Tax Arrears</b>					
410-400-110 - Penalty on Mun Taxes Current - Prope	3,477.59		3,477.59		(26.71)
410-400-190 - Penalty on Mun Taxes Current - Other	525.34		525.34		(4.93)
	<b>4,002.93</b>	<b>0.00</b>	<b>4,002.93</b>	<b>0.00</b>	<b>(31.64)</b>
<b>Special Municipal Levy</b>					
410-610-100 - Special Municipal Levy Recycle	38.32		38.32		(13.58)
	<b>38.32</b>	<b>0.00</b>	<b>38.32</b>	<b>0.00</b>	<b>(13.58)</b>
<b>TOTAL TAXATION:</b>	<b>8,486.98</b>	<b>0.00</b>	<b>8,486.98</b>	<b>0.00</b>	<b>784.78</b>
<b>FEES AND CHARGES</b>					
<b>Custom Work</b>					
420-100-100 - F&C - Custom Work-Equipment Rentals	1,730.00		1,730.00		
	<b>1,730.00</b>	<b>0.00</b>	<b>1,730.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Recreation Fees</b>					
<b>Recreation Centre Fees</b>					
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	500.00		500.00		350.00
420-500-999 - Rink - ATM replenishment	5,376.00		5,376.00		4,000.00
	<b>15,239.00</b>	<b>0.00</b>	<b>15,239.00</b>	<b>0.00</b>	<b>4,350.00</b>
	<b>15,239.00</b>	<b>0.00</b>	<b>15,239.00</b>	<b>0.00</b>	<b>4,350.00</b>
<b>Other</b>					
<b>General Office Services Provided</b>					
420-800-200 - F&C - General Office Services & Licen	400.00		400.00		
	<b>400.00</b>	<b>0.00</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Landfill/Waste Collection Fees</b>					
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		
	<b>6,932.87</b>	<b>0.00</b>	<b>6,932.87</b>	<b>0.00</b>	<b>0.00</b>
	<b>7,332.87</b>	<b>0.00</b>	<b>7,332.87</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL FEES AND CHARGES:</b>	<b>24,301.87</b>	<b>0.00</b>	<b>24,301.87</b>	<b>0.00</b>	<b>4,350.00</b>
<b>UTILITIES</b>					
<b>Water</b>					
440-110-100 - W/S Consumption	84,507.99		84,507.99		794.42

B.W.



Report Date  
06/27/2024 10:46 AM

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

Page 2

	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		
	87,072.99	0.00	87,072.99	0.00	794.42
<b>TOTAL UTILITIES:</b>	87,072.99	0.00	87,072.99	0.00	794.42
<b>CONDITIONAL GRANTS</b>					
<b>Provincial</b>					
450-300-050 - Provincial Gov't Agencies	16,829.28		16,829.28		2,211.44
	16,829.28	0.00	16,829.28	0.00	2,211.44
<b>TOTAL CONDITIONAL GRANTS:</b>	16,829.28	0.00	16,829.28	0.00	2,211.44
<b>GRANTS IN LIEU OF TAXES</b>					
<b>Other</b>					
450-800-050 - GIL -SaskEnergy Surcharge	5,766.30		5,766.30		899.96
450-800-100 - GIL - Other - SPC Surcharge	14,948.82		14,948.82		3,060.53
	20,715.12	0.00	20,715.12	0.00	3,960.49
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	20,715.12	0.00	20,715.12	0.00	3,960.49
<b>INVESTMENT INCOME AND COMMISSIONS</b>					
<b>Investment and Income Revenue</b>					
470-100-100 - Interest Revenue	2,116.59		2,116.59		404.49
	2,116.59	0.00	2,116.59	0.00	404.49
<b>TOTAL INVESTMENT INCOME AND COMMIS</b>	2,116.59	0.00	2,116.59	0.00	404.49
<b>TOTAL REVENUES:</b>	159,522.83	0.00	159,522.83	0.00	12,505.62

BW

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

	Year To Date	Budget	Variance	%	Current Month
<b>EXPENDITURES</b>					
<b>GENERAL GOVERNMENT SERVICES</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
510-110-110 - GG - Council - Indemnity	2,500.00		(2,500.00)		600.00
	<b>2,500.00</b>	<b>0.00</b>	<b>(2,500.00)</b>	<b>0.00</b>	<b>600.00</b>
510-110-230 - GG - Salaries - Administrator	19,445.72		(19,445.72)		4,142.00
	<b>21,945.72</b>	<b>0.00</b>	<b>(21,945.72)</b>	<b>0.00</b>	<b>4,742.00</b>
<b>Benefits</b>					
510-130-230 - GG - Benefits - Administrator	3,374.32		(3,374.32)		843.58
	<b>3,374.32</b>	<b>0.00</b>	<b>(3,374.32)</b>	<b>0.00</b>	<b>843.58</b>
	<b>25,320.04</b>	<b>0.00</b>	<b>(25,320.04)</b>	<b>0.00</b>	<b>5,585.58</b>
<b>Professional/Contract Services</b>					
510-200-110 - GG - Cont. - Legal	400.00		(400.00)		400.00
510-200-130 - GG - Cont. - Audit/Accounting	9,275.00		(9,275.00)		9,275.00
510-200-150 - GG - Cont. - Assessment - SAMA	5,320.00		(5,320.00)		
510-200-170 - GG - Cont. - Advertising	489.30		(489.30)		283.50
510-210-160 - GG - Travel, & Subsistence	1,300.00		(1,300.00)		300.00
510-210-170 - GG - Adm & Council Training, Travel	120.00		(120.00)		120.00
510-230-100 - GG - Insurance/Bond	3,256.17		(3,256.17)		1,232.61
510-240-100 - GG - Cont. - Memberships & Subscript	355.00		(355.00)		130.00
	<b>20,515.47</b>	<b>0.00</b>	<b>(20,515.47)</b>	<b>0.00</b>	<b>11,741.11</b>
<b>Utilities</b>					
510-300-110 - GG - Utility - Heat	3,834.36		(3,834.36)		1,159.09
510-300-120 - GG - Utility - Power	1,094.04		(1,094.04)		290.84
510-300-140 - GG - Utility - Telephone	2,015.66		(2,015.66)		916.87
	<b>6,944.06</b>	<b>0.00</b>	<b>(6,944.06)</b>	<b>0.00</b>	<b>2,366.80</b>
<b>Maintenance, Material and Supplies</b>					
510-400-110 - GG - Maint. - Stationery & Postage	862.12		(862.12)		368.00
510-410-140 - GG - Stationery/Supplies	861.55		(861.55)		
510-410-160 - GG - Maint. - Photocopier	1,131.36		(1,131.36)		1,131.36
510-490-150 - Misc. office services provided	1,304.91		(1,304.91)		
	<b>4,159.94</b>	<b>0.00</b>	<b>(4,159.94)</b>	<b>0.00</b>	<b>1,499.36</b>
<b>Other</b>					
410-130-100 - Discount on Municipal Tax - Property	3,426.52		(3,426.52)		195.59
410-130-190 - Discount on RCMP	428.16		(428.16)		26.05
410-400-390 - Tax enforcement Cost & Recovery	(1,824.00)		(1,824.00)		(850.00)
	<b>2,030.68</b>	<b>0.00</b>	<b>(2,030.68)</b>	<b>0.00</b>	<b>(628.36)</b>
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>58,970.19</b>	<b>0.00</b>	<b>(58,970.19)</b>	<b>0.00</b>	<b>20,564.49</b>
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-100 - PS - Policing Costs	17,000.00		(17,000.00)		2,000.00

B.W.

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

	Year To Date	Budget	Variance	%	Current Month
	17,000.00	0.00	(17,000.00)	0.00	2,000.00
<b>TOTAL POLICE PROTECTION:</b>	17,000.00	0.00	(17,000.00)	0.00	2,000.00
<b>FIRE PROTECTION</b>					
<b>Wages and Benefits</b>					
<b>Wages</b>					
525-110-110 - PS - Fire Chief- Salaries	1,800.00		(1,800.00)		450.00
	1,800.00	0.00	(1,800.00)	0.00	450.00
	1,800.00	0.00	(1,800.00)	0.00	450.00
<b>Professional/Contractual Services</b>					
525-250-100 - PS - Fire - Maintenance	277.68		(277.68)		
	277.68	0.00	(277.68)	0.00	0.00
<b>Maintenance, Materials and Supplies</b>					
525-430-110 - PS - FD Fuel/Oil/Grease	516.24		(516.24)		
525-440-100 - PS - Fire - Small Tools/Equipment	221.86		(221.86)		189.68
	738.10	0.00	(738.10)	0.00	189.68
<b>Other</b>					
525-920-110 - PS -911/Tower/Comm./Cell phones	636.00		(636.00)		
	636.00	0.00	(636.00)	0.00	0.00
<b>TOTAL FIRE PROTECTION:</b>	3,451.78	0.00	(3,451.78)	0.00	639.68
<b>TOTAL PROTECTIVE SERVICES:</b>	20,451.78	0.00	(20,451.78)	0.00	2,639.68
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
530-110-120 - TS - Maint. Salaries Foreman Assistan	879.25		(879.25)		879.25
	879.25	0.00	(879.25)	0.00	879.25
	879.25	0.00	(879.25)	0.00	879.25
<b>Professional/Contractual Services</b>					
530-210-110 - TS - Maint. Street Maintenance & Repa	5,943.29		(5,943.29)		634.29
	5,943.29	0.00	(5,943.29)	0.00	634.29
<b>Utilities</b>					
530-300-120 - TS - Maint. - Street Lights Power	2,939.96		(2,939.96)		729.49
530-300-150 - TS -Town shop utilities	1,299.91		(1,299.91)		329.93
	4,239.87	0.00	(4,239.87)	0.00	1,059.42
<b>Maintenance, Materials &amp; Supplies</b>					
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)		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	4,924.31		(4,924.31)		300.65
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	6,057.04		(6,057.04)		455.84
	12,940.29	0.00	(12,940.29)	0.00	756.49
<b>TOTAL MAINTENANCE:</b>	24,002.70	0.00	(24,002.70)	0.00	3,329.45

B.W.



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

	Year To Date	Budget	Variance	%	Current Month
<b>CONSTRUCTION</b>					
<b>Other</b>					
210-700-900 - Long Term Debt - SHOP	19,091.80		(19,091.80)		3,818.36
	<b>19,091.80</b>	<b>0.00</b>	<b>(19,091.80)</b>	<b>0.00</b>	<b>3,818.36</b>
<b>TOTAL CONSTRUCTION:</b>	<b>19,091.80</b>	<b>0.00</b>	<b>(19,091.80)</b>	<b>0.00</b>	<b>3,818.36</b>
<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>43,094.50</b>	<b>0.00</b>	<b>(43,094.50)</b>	<b>0.00</b>	<b>7,147.81</b>
<b>ENVIRONMENTAL SERVICES</b>					
<b>Wages and Benefits</b>					
540-110-110 - EH - Wages Landfill	3,537.14		(3,537.14)		694.28
540-120-110 - EH - Benefits Landfill	168.65		(168.65)		38.66
	<b>3,705.79</b>	<b>0.00</b>	<b>(3,705.79)</b>	<b>0.00</b>	<b>732.94</b>
<b>Professional/Contractual Services</b>					
540-200-100 - EH - PPE for landfill	102.72		(102.72)		
540-200-110 - EH - Loraas Disposal Landfill Costs	7,114.77		(7,114.77)		1,726.33
540-200-115 - EH - Recycling costs	6,053.34		(6,053.34)		1,693.86
	<b>13,270.83</b>	<b>0.00</b>	<b>(13,270.83)</b>	<b>0.00</b>	<b>3,420.19</b>
<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>16,976.62</b>	<b>0.00</b>	<b>(16,976.62)</b>	<b>0.00</b>	<b>4,153.13</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
<b>Wages</b>					
570-110-120 - R&C -Wages - Skating Rink	7,318.75		(7,318.75)		
	<b>7,318.75</b>	<b>0.00</b>	<b>(7,318.75)</b>	<b>0.00</b>	<b>0.00</b>
<b>Professional/Contractual Services</b>					
570-290-100 - R&C - Cont. - Library Levy	3,567.36		(3,567.36)		
	<b>3,567.36</b>	<b>0.00</b>	<b>(3,567.36)</b>	<b>0.00</b>	<b>0.00</b>
<b>Utilities - Power</b>					
570-310-110 - R&C - Utility - Power - Phone/ Rink	7,801.44		(7,801.44)		1,243.55
	<b>7,801.44</b>	<b>0.00</b>	<b>(7,801.44)</b>	<b>0.00</b>	<b>1,243.55</b>
<b>Maintenance, Materials and Supplies</b>					
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 maintence/small tools	140.95		(140.95)		
	<b>5,087.71</b>	<b>0.00</b>	<b>(5,087.71)</b>	<b>0.00</b>	<b>0.00</b>
<b>Other</b>					
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)		
	<b>3,250.00</b>	<b>0.00</b>	<b>(3,250.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL RECREATION AND CULTURAL SERV</b>	<b>27,025.26</b>	<b>0.00</b>	<b>(27,025.26)</b>	<b>0.00</b>	<b>1,243.55</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Wages and Benefits</b>					
580-110-110 - UT - Water -Foreman Salaries	20,469.81		(20,469.81)		5,083.50
580-120-110 - UT - Water -Foreman Benefits	5,460.70		(5,460.70)		1,487.97

B.W.



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

	Year To Date	Budget	Variance	%	Current Month
	25,930.51	0.00	(25,930.51)	0.00	6,571.47
<b>Professional/Contractual Services</b>					
580-285-120 - UT - Water Treat Plant Maint & Repair:	3,801.48		(3,801.48)		3,751.79
580-285-130 - UT - Water - Cont. Repairs - Wells	68,551.37		(68,551.37)		68,551.37
580-290-100 - UT - Water Testing Minister & Local Te	6,233.94		(6,233.94)		1,092.34
580-295-100 - UT - Water - Casual Contracted	14,468.75		(14,468.75)		603.62
	93,055.54	0.00	(93,055.54)	0.00	73,999.12
<b>Utilities</b>					
580-300-120 - UT - Water - Energy WTP	1,208.71		(1,208.71)		316.83
580-300-130 - UT - Water - Power WTP	5,285.98		(5,285.98)		1,168.54
	6,494.69	0.00	(6,494.69)	0.00	1,485.37
<b>Maintenance, Materials and Supplies</b>					
580-430-100 - UT - Water/Sewer Install & Maintenan	1,380.51		(1,380.51)		1,380.51
580-450-100 - UT - Water - Chemicals	7,589.86		(7,589.86)		402.75
	8,970.37	0.00	(8,970.37)	0.00	1,783.26
<b>TOTAL WATER:</b>	134,451.11	0.00	(134,451.11)	0.00	83,839.22
<b>SEWER</b>					
<b>Utilities</b>					
585-300-120 - UT - Power Lift station,	848.65		(848.65)		265.92
	848.65	0.00	(848.65)	0.00	265.92
<b>TOTAL SEWER:</b>	848.65	0.00	(848.65)	0.00	265.92
<b>TOTAL UTILITIES:</b>	135,299.76	0.00	(135,299.76)	0.00	84,105.14
<b>TOTAL EXPENDITURES:</b>	301,818.11	0.00	(301,818.11)	0.00	119,853.80
<b>CHANGE IN NET-FINANCIAL ASSETS</b>	(142,295.28)	0.00	(142,295.28)	0.00	(107,348.18)
<b>CHANGE IN NET ASSETS</b>	(142,295.28)	0.00	(142,295.28)	0.00	(107,348.18)
<b>CHANGE IN SURPLUS</b>	(142,295.28)	0.00	(142,295.28)	0.00	(107,348.18)

BW.

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

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	Year To Date	Budget	Variance	%	Current Month
<b>ACCOUNT BALANCES</b>					
<b>Cash and Investments</b>	<b>Year to Date</b>	<b>Balance</b>			<b>Current</b>
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	(78,830.19)	98,572.66			(93,993.02)
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			
<b>Total Cash and Investments:</b>	<b>(78,830.19)</b>	<b>139,600.17</b>			<b>(93,993.02)</b>
<b>Municipal Taxes Receivable</b>					
110-200-100 - Municipal - Tax Receivable - Current		(33,439.50)			
110-200-110 - Municipal - Tax Receivable - Arrears		(4,670.72)			
110-200-300 - Municipal RCMP Levy - Current		523.31			
110-200-310 - Municipal Special Levy #1 - Arrears		3,059.83			
110-200-400 - Municipal Recycling Levy - Current		(2,565.75)			
110-200-410 - Municipal Special Levy #2 - Arrears		703.73			
<b>Total Municipal Taxes Receivable:</b>	<b>0.00</b>	<b>(36,389.10)</b>			<b>0.00</b>

B.W.

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

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

Certified correct and in accordance with the records

Presented to council on

May 15, 2024  
(Date)

Linda Quesis  
Administrator Name  
Administrator Title

Brenda Willman  
Head of Council Name  
Head of Council Title

BW

Report Date  
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Town of Vonda  
As of 06/27/2024  
Batch: 2024-00047 to 2024-00059

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - GENERAL PAYABLES</b>					
Computer Cheques:					
4688	05/02/2024	Jesse Lefebvre 33h	water testing	125.00	125.00
4689	05/02/2024	Minister Of Finance 33,	Police costs	2,000.00	2,000.00
4690	05/02/2024	Minister of Finance 244,	Prairie Spirit April	6,214.96	6,214.96
4691	05/02/2024	Municipal Employee's 234.	Remit for April	1,665.10	1,665.10
4692	05/02/2024	Receiver General For Canada 2336.	Remit for April	3,726.19	3,726.19
4693	05/02/2024	Saskenergy Incorporated gg7.	office	717.11	717.11
4694	05/02/2024	Sasktel Cmr 44n.	office	747.49	747.49
4695	05/02/2024	St. Paul's R.C.S.S.D. #20 233.	School remittance April	161.98	161.98
4696	05/02/2024	Suma 424.	monthly remittance April	534.10	534.10
4697	05/03/2024	Canada Post 3336.	postage	386.40	386.40
4698	05/08/2024	ATAP Infrastructure Management 0000224	Water course for Tanner	126.00	126.00
4699	05/15/2024	Arbour Crest 8709	ree removal	666.00	666.00
4700	05/15/2024	Aron Vanderstelt 525	council meeting April	100.00	100.00
4701	05/15/2024	Brenda Willman 524	council meeting april	100.00	100.00
4702	05/15/2024	Bullee Consulting Ltd Lagoon 173.07-1	Lagoon engineering cost	71,784.93	71,784.93
4703	05/15/2024	Collabria ff.9 ee5n.	FD supplies and tools office printer, bolt supply	198.63 1,356.79	1,555.42
4704	05/15/2024	Emco Waterworks 0551	water, sewer plumbing supplies	21.49	21.49
4705	05/15/2024	Enviroway Detergent Mfg. 075088	Water treatment chemical	422.89	422.89
4706	05/15/2024	Gina Dosch 525	council meeting April	100.00	100.00
4707	05/15/2024	Information Services Corporati			

B.W.



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Town of Vonda  
As of 06/27/2024  
Batch: 2024-00047 to 2024-00059

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		rrn.	land titles	400.00	400.00
4708	05/15/2024	Jensen & Stromberg 0607	audit fees	9,712.50	9,712.50
4709	05/15/2024	Loraas Disposal 623643 623642	recycle fees disposal fees	1,778.55 1,812.65	3,591.20
4710	05/15/2024	McGill's Industrial Services 23-087A	hydrovac curb replacement	1,014.12	1,014.12
4711	05/15/2024	Santana Hawman 525	council meeting April	100.00	100.00
4712	05/15/2024	Saskatoon Co-op Assn. Ltd. 4511	fuel for bobcat	58.03	58.03
4713	05/15/2024	Saskatoon Co-Op Assoc. Ltd. 4925 6874. 7117 7391 7412 8502. 9447	hardware fuel for truck office supplies fuel for bobcat fuel for bobcat hardware fuel for truck	1.19 94.14 58.99 88.00 134.44 25.69 104.01	506.46
4714	05/15/2024	Saskenergy Incorporated ggh, ff..	rink treatment plant	662.85 332.67	995.52
4715	05/15/2024	Saskpower wvv. ggy.. rr.. wwn. eer, ssgnk, wwt, ff., vjj.	park office rink street lights lift station treatment plant berezuk shop shop gazebo	79.03 176.89 523.08 765.96 279.22 1,226.97 47.38 298.24 48.64	3,445.41
4716	05/15/2024	Sasktel Cmr 438.	cell and FD	212.63	212.63
4717	05/15/2024	Sgi Mvd 445.	insurance for truck	1,221.28	1,221.28
4718	05/15/2024	Stephen King 525	council meeting April	100.00	100.00
4719	05/15/2024	Taxervice 430	Tax enforcement costs	892.50	892.50
4720	05/15/2024	Tim Vanderstelt 525	Council meeting April	100.00	100.00
4721	05/15/2024	Wakaw Recorder 002993	assessment roll ad	176.40	176.40

B.W.

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Town of Vonda  
As of 06/27/2024  
Batch: 2024-00047 to 2024-00059

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
4722	05/15/2024	Aron Vanderstelt 423	April cheque damaged reissue	100.00	100.00
4723	05/15/2024	Axis Water Service 138	Water testing	967.34	967.34
4724	05/17/2024	Linda Denis 23j	May	3,077.72	3,077.72
4725	05/22/2024	Alexandra Ogrodnick 524	landfill wages May	330.06	330.06
4726	05/22/2024	Caleb Hawryliw 524	Landfill wages May	330.06	330.06
4727	05/22/2024	wrong amount now void			
4728	05/22/2024	Ecole Providence 524	Donation	100.00	100.00
4729	05/22/2024	Tanner Petrie 524 eer5	Town Foreman May Reimburse truck parts	3,542.28 56.90	3,599.18
4730	05/28/2024	Andrew Scanlon 524	Fire chief salary May	225.00	225.00
4731	05/28/2024	Byron Saxinger 524	Fire chief Salary May	225.00	225.00
4732	05/28/2024	Ed Both 524	casual labor	879.25	879.25
4733	05/28/2024	Go Pack Packaging Solutions 1135	supplies for water treatment p	2,893.15	2,893.15
4734	05/28/2024	Jaime Woodrow 13815	reimburse roto rooter	316.35	316.35
4735	05/28/2024	McGill's Industrial Services 24-0743	clean out curb valve	1,129.28	1,129.28
4736	05/28/2024	Minister of Finance 250939	notice of assessment	30.00	30.00
4737	05/28/2024	Saskenergy Incorporated 5nnl,	office	499.94	499.94
4738	05/28/2024	Sasktel Cmr tyri	rink	119.47	119.47
4739	05/28/2024	Wakaw Recorder 3025	advertise tax enforcement	121.28	121.28
				Total for AP:	128,624.19

B.W.

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As of 06/27/2024  
Batch: 2024-00047 to 2024-00059

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This 15th day of May, 2024

Brenda Wilkin  
Mayor Deputy

Linda Devesi  
Administrator

B.W.



# VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

## Monthly Report

Date – Incident – Members	Time	_____
---------------------------	------	-------

April 17th – Training – Cancelled due to scheduling conflict	1900-
May 10 <sup>th</sup> – Community Engagement – 2 members	1400—1545
May 13 <sup>th</sup> – Community Engagement -	1030-1130
May 29 <sup>th</sup> – Training – TBD	1900-

**May 10<sup>th</sup>** – Community engagement: Byron Saxinger and Andrew Scanlon both attended École Providence and met with Julie Marois, the principal, to do a fire occupancy rating of the gymnasium for events. We also conducted a safety walk through.

**May 13<sup>th</sup>** – Community engagement: We attended École Providence for a fire drill and fire safety speech with the students.

B.W.



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

### **Water Treatment/Lagoon/Well:**

**Maintenance:** Refer to Russ' report.

#### **Issues/concerns/comments:**

May 4<sup>th</sup> the Well Pump faulted at 4 am prior to 6:30 AM power outage. Generator also faulted. Both were able to fire up after a reset. Russ confirmed all is well.

Bullee was out to drill/test @ future lift station location May 8<sup>th</sup>.

Current Lagoon levels fluctuated a lot due to rain/thaw/dry conditions. Town nearly backed up at one point. New lagoon can't come soon enough.

May 11<sup>th</sup> Main Pump #2 faulted due to pressure issues. Was able to restart unit. This is indicative of membranes filling up. Just a note to keep in mind for future replacement perhaps? Not sure on timeline.

Emptied contents of old water plant building, lots of rust/moisture/mould damage to things and had to throw lots of stuff away. Currently extra Loraas blue bins are stored there.

### **Streets and Alleys:**

**Street Maintenance:** The streets are in need of gravelling. Truckloads. Even if the grader were running, we don't have very much aggregate on the roads to work with. Been filling potholes and have ordered more traffic gravel for that ongoing task.

**Alleys:** Have enough aggregate on them to be worked with. The skid steer is sufficient to repair alleys.

**Culverts/swales:** Weed control and cleaning of swales, culverts and ditches to begin with new hire

### **Equipment:**

**Truck:** Driver door latch failed at handle, and at latch point. Door/frame/cab is bent. Refer to Budget forecast for truck

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

**Bobcat/attachments:** Serviced and filling in for the grader. Should consider grader attachment if proper grading is of high priority to council.

**Tractor/attachments:** Tractor Transmission linkage appears to have let go during snow clearing. Will have it looked at once local mechanics are available after seeding. (low priority)

B.W.

**Grader:** Hydraulic pump appears to be failing. It appears to be obsolete, so would require rebuild if possible. Steering has almost completely failed. Same as the brakes. Leaking on multiple hydraulic hoses, cylinders, and could have valve failures all in the hydraulic systems. Grader is mostly inoperable, and most would consider it unsafe to operate in town/close quarters.

**Mower:** Serviced and ready for lawn care season/new hire.

**Miscellaneous:**

**Grass cutting:** Will begin.

**Snow fence:** Ugly Fencing 95% removed aside from posts. Could be a two-person job. Could we consider something permanent and pretty for snow fencing along railway?

**Rink:** n/a

**Berezuk Shop:** n/a

**Garbage:** Residents started placing garbage bins in back alley's on MAY 6<sup>TH</sup>. Lots still haven't gotten the memo.

**Campground:** Repaired dumpster. Will be opening it up in the coming days

**Transfer Station:** N/A

**Town Cemetery:** n/a

**Town Shop:** N/A

**Any other issues/concerns/comments:**

Thank you for your patience while I operate solo and learn the ropes at the same time. My productivity and efficiency will improve as each and every big and small seasonal task comes and goes. The new hire will slow me down initially as I show that person the ropes as well but will sure be helpful once that smooths out.

And again, Thank you for this opportunity.

B.W.