

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

PRESENT: Deputy Mayor Brenda Willman, Councillors Gina Dosch, Santana Hawman, Aron Vanderstelt, Tim 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:

90/2024 Hawman/TVanderstelt: To adopt the agenda.

Carried

MINUTES:

91/2024 King/TVanderstelt: To approve the minutes from a regular meeting held on June 19, 2024.

Carried

FINANCIALS & BANK REC:

92/2024 King/Dosch: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

93/2024 King/AVanderstelt: To approve and pay the list of accounts payable in the amount of \$85,720.35.

Carried

LINE OF CREDIT:

94/2024 Hawman/TVanderstelt: To renew The Town of Vonda line of credit in the amount of \$100,000.00 with Bruno Credit Union.

Carried

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

DELEGATIONS:

7:00 pm: Town Foreman Tanner Petrie gave his town foreman report for July.

8:00 pm: RM of Grant Reeve Travis Hryniuk, Councillors Kelly Kocay, Shelly Gruza, Mark Bilinski, Eugene Denis and Dion Grimard came in to discuss the RM's purchase of J2 Auto, and their request for a Development Change of Use Permit Application for J2 Auto to become the RM of Grant Fire Hall.

8:20, council recessed for 10 minutes, and returned to council chambers at 8:30 pm.

95/2024 TVanderstelt/King: That a letter be sent to the RM of Grant including council's decision in regards to the RM of Grants request for change of use Development Permit for (J2 Auto), and attach it to these minutes.

ABATEMENTS:

96/2024 Hawman/King: To abate the School Taxes on the following places of worship: Roll #51000, Vonda Golden Age Club abate \$698.55, Roll #9000, Vonda Ukrainian Hall, abate \$1446.09, Roll #200000 St. Philippe de Neri Rectory abate \$455.09.

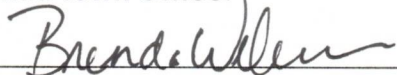
Carried

ADJOURNMENT:

97/2024 Hawman/AVanderstelt: To adjourn at 8:45 pm.

Carried

The next regular meeting of council will be held on August 21st, 2024 at 6:30 pm at the Vonda Town Office.)



Mayor/Deputy Mayor



Administrator

BW



TOWN OF VONDA

Incorporated May 6, 1907

Box 308, Vonda Saskatchewan, S0K 4N0

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

July 23, 2024

Re: Change of Use Development Permit

Dear Reeve and Council of RM of Grant #372

I hope this letter finds you well. I am writing to inform the RM council of Town councils decision regarding the requested change of use of the existing business (J2 Auto) and changing it into a RM of Grant Fire Department/Hall.

After careful consideration and review of the application, we regret to inform you that the request has been denied.

The decision to deny this request is based on several factors that we believe are critical to the economic and community development of the Town of Vonda. As a small town, the presence and operation of businesses are vital components of our local economy and the overall well-being of our residents. Losing a business and loss of tax revenue (as the town cannot tax the municipality), or the potential for a business to operate, can have profoundly negative consequences that affect our community in the following ways:

1. **Economic Impact:** Businesses contribute to the local economy by providing employment opportunities, generating tax revenue, and supporting other local businesses through supply chains and services. A loss of business activity can lead to decreased economic activity, reduced employment opportunities, and a decline in disposable income among residents.
2. **Community Vitality:** Businesses often serve as community hubs where residents gather, interact, and build social connections. They contribute to the vibrancy and cultural identity of our town, making it a more attractive place to live and visit. A decrease in businesses can lead to a decline in community engagement and a sense of place.
3. **Service and Convenience:** Businesses provide essential goods and services that meet the daily needs of residents. Without a diverse range of businesses, residents may face challenges in accessing necessary products and services locally, leading to inconvenience and increased travel to neighboring towns.

Regarding the specific proposal to use prime real estate as a Fire Hall for municipal equipment, we must prioritize uses that directly benefit our residents and

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contribute to the economic vitality of Vonda. While a fire hall serves an administrative purpose, it does not stimulate economic growth.

We understand the importance of judicious land use planning and are committed to fostering a business-friendly environment in Vonda. However, in this instance, we must prioritize the long-term economic health and prosperity of our town.

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

Town Council would like to once more propose a more practical alternative which would be an economic benefit to both municipalities. The Town is once again offering the entire South half of the Vonda Municipal Works shop to the RM of Grant's Fire and Rescue Department at zero cost, and all utilities would continue to be paid by the Town of Vonda. The Town of Vonda would dissolve their fire department, sell off their assets and work with the Grant Fire & Rescue to work as one team. The Town and RM could work together to develop a servicing agreement that would house GFR at zero cost, but also provide emergency and fire services to the Town of Vonda at zero cost.

The Town of Vonda maintains that two fire departments in the same community is not necessary. Council is hopeful that the two municipalities can come to an agreement that is in the best interest of everyone involved and promote harmonization between our Rural and Urban municipalities.

We appreciate your understanding of our decision in this matter. Should you have any questions or require further clarification, please do not hesitate to contact our office at 306-258-2035.

Thank you for your attention to this important matter.

Sincerely,

Brenda Willman/Deputy Mayor



Date Printed
08/15/2024 3:39 PM

Town of Vonda
Bank Reconciliation - Summary

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Cash Account
For Ending Date 07/31/2024

110-110-120 - Cash - Bank - Demand

GL Balance to 07/31/2024 **385,720.30**

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

Adjusted Book Balance	385,720.30
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Bank Statement Balance: **366,784.15**

Deposits in Transit:	33,614.55	
Outstanding Payments:	-14,678.40	
Total Uncleared:	18,936.15	18,936.15

Adjusted Bank Balance	385,720.30
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Notes

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

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy	321,576.06		321,576.06		
410-120-100 - Abatements and Adjustments	1,822.00		1,822.00		
	323,398.06	0.00	323,398.06	0.00	0.00
Potash Tax Share					
410-200-100 - Potash Tax Share	2,623.73		2,623.73		
	2,623.73	0.00	2,623.73	0.00	0.00
Penalties on Tax Arrears					
410-400-110 - Penalty on Mun Taxes Current - Prope	3,422.13		3,422.13		(55.46)
410-400-190 - Penalty on Mun Taxes Current - Other	516.73		516.73		(8.61)
	3,938.86	0.00	3,938.86	0.00	(64.07)
Special Municipal Levy					
410-600-100 - Special Municipal Levy RCMP	36,225.00		36,225.00		
410-610-100 - Special Municipal Levy Recycle	17,897.05		17,897.05		216.30
	54,122.05	0.00	54,122.05	0.00	216.30
TOTAL TAXATION:	384,082.70	0.00	384,082.70	0.00	152.23
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work-Equipments Rentals	2,865.00		2,865.00		130.00
420-200-900 - Miscellaneous Revenue	239.00		239.00		
	3,104.00	0.00	3,104.00	0.00	130.00
Rentals					
420-400-100 - F&C - Policing Fees	450.00		450.00		450.00
	450.00	0.00	450.00	0.00	450.00
Recreation Fees					
Recreation Centre Fees					
420-500-100 - F&C - Skating rink Fees 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	1,735.00		1,735.00		850.00
420-500-999 - Rink - ATM replenishment	5,376.00		5,376.00		
	16,474.00	0.00	16,474.00	0.00	850.00
	16,474.00	0.00	16,474.00	0.00	850.00
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licens	495.00		495.00		70.00
	495.00	0.00	495.00	0.00	70.00
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees paid on Saturday	42.00		42.00		
420-850-120 - RM share of landfill fees	6,890.87		6,890.87		
	6,932.87	0.00	6,932.87	0.00	0.00
	7,427.87	0.00	7,427.87	0.00	70.00

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

	Year To Date	Budget	Variance	%	Current Month
TOTAL FEES AND CHARGES:	27,455.87	0.00	27,455.87	0.00	1,500.00
UTILITIES					
Water					
440-110-100 - W/S Consumption	127,911.50		127,911.50		1,450.00
440-140-200 - Bulk water sales	7,560.00		7,560.00		
440-160-500 - W & S Account Penalties	70.00		70.00		
	135,541.50	0.00	135,541.50	0.00	1,450.00
TOTAL UTILITIES:	135,541.50	0.00	135,541.50	0.00	1,450.00
CONDITIONAL GRANTS					
Provincial					
450-300-050 - Provincial Gov't Agencies	71,013.32		71,013.32		40.04
	71,013.32	0.00	71,013.32	0.00	40.04
TOTAL CONDITIONAL GRANTS:	71,013.32	0.00	71,013.32	0.00	40.04
GRANTS IN LIEU OF TAXES					
Federal					
450-500-100 - GIL - Federal	1,000.00		1,000.00		1,000.00
	1,000.00	0.00	1,000.00	0.00	1,000.00
Provincial					
450-660-100 - Tip Grant	4,205.15		4,205.15		4,205.15
	4,205.15	0.00	4,205.15	0.00	4,205.15
Other					
450-800-050 - GIL -SaskEnergy Surcharge	6,707.87		6,707.87		425.29
450-800-100 - GIL - Other - SPC Surcharge	19,921.52		19,921.52		2,247.89
	26,629.39	0.00	26,629.39	0.00	2,673.18
TOTAL GRANTS IN LIEU OF TAXES:	31,834.54	0.00	31,834.54	0.00	7,878.33
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	3,128.44		3,128.44		675.18
	3,128.44	0.00	3,128.44	0.00	675.18
TOTAL INVESTMENT INCOME AND COMMIS	3,128.44	0.00	3,128.44	0.00	675.18
TOTAL REVENUES:	653,056.37	0.00	653,056.37	0.00	11,695.78

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

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	3,600.00		(3,600.00)		600.00
	3,600.00	0.00	(3,600.00)	0.00	600.00
510-110-230 - GG - Salaries - Administrator	27,829.72		(27,829.72)		4,167.00
	31,429.72	0.00	(31,429.72)	0.00	4,767.00
Benefits					
510-130-230 - GG - Benefits - Administrator	5,061.48		(5,061.48)		843.58
	5,061.48	0.00	(5,061.48)	0.00	843.58
	36,491.20	0.00	(36,491.20)	0.00	5,610.58
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal	4,400.00		(4,400.00)		4,000.00
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)		
510-200-170 - GG - Cont. - Advertising	489.30		(489.30)		
510-210-160 - GG - Travel, & Subsistence	1,500.00		(1,500.00)		200.00
510-210-170 - GG - Adm & Council Training, Travel	370.00		(370.00)		
510-230-100 - GG - Insurance/Bond	3,564.36		(3,564.36)		296.19
510-240-100 - GG - Cont. - Memberships & Subscript	3,353.00		(3,353.00)		2,998.00
	28,271.66	0.00	(28,271.66)	0.00	7,494.19
Utilities					
510-300-110 - GG - Utility - Heat	4,295.25		(4,295.25)		460.89
510-300-120 - GG - Utility - Power	1,723.64		(1,723.64)		352.47
510-300-140 - GG - Utility - Telephone	3,104.39		(3,104.39)		885.72
	9,123.28	0.00	(9,123.28)	0.00	1,699.08
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)		
510-410-160 - GG - Maint. - Photocopier	1,253.40		(1,253.40)		122.04
510-490-150 - Misc. office services provided	1,304.91		(1,304.91)		
	5,121.57	0.00	(5,121.57)	0.00	122.04
Other					
410-130-100 - Discount on Municipal Tax - Property	4,722.49		(4,722.49)		290.19
410-130-190 - Discount on RCMP	578.86		(578.86)		21.58
410-400-390 - Tax enforcement Cost & Recovery	(1,940.00)		(1,940.00)		
	3,361.35	0.00	(3,361.35)	0.00	311.77
TOTAL GENERAL GOVERNMENT SERVICES	82,369.06	0.00	(82,369.06)	0.00	15,237.66
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Policing Costs	27,000.00		(27,000.00)		8,000.00

Handwritten initials: JW

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

	Year To Date	Budget	Variance	%	Current Month
TOTAL POLICE PROTECTION:	27,000.00	0.00	(27,000.00)	0.00	8,000.00
	27,000.00	0.00	(27,000.00)	0.00	8,000.00
FIRE PROTECTION					
Wages and Benefits					
Wages					
525-110-110 - PS - Fire Chief- Salaries	2,250.00		(2,250.00)		
	2,250.00	0.00	(2,250.00)	0.00	0.00
	2,250.00	0.00	(2,250.00)	0.00	0.00
Professional/Contractual Services					
525-250-100 - PS - Fire - Maintenance	277.68		(277.68)		
	277.68	0.00	(277.68)	0.00	0.00
Maintenance, Materials and Supplies					
525-430-110 - PS - FD Fuel/Oil/Grease	516.24		(516.24)		
525-440-100 - PS - Fire - Small Tools/Equipment	221.86		(221.86)		
	738.10	0.00	(738.10)	0.00	0.00
Other					
525-920-110 - PS -911/Tower/Comm./Cell phones	1,462.80		(1,462.80)		826.80
	1,462.80	0.00	(1,462.80)	0.00	826.80
TOTAL FIRE PROTECTION:	4,728.58	0.00	(4,728.58)	0.00	826.80
TOTAL PROTECTIVE SERVICES:	31,728.58	0.00	(31,728.58)	0.00	8,826.80
TRANSPORTATION SERVICES					
MAINTENANCE					
Wages & Benefits					
Wages					
530-110-120 - TS - Maint. Salaries Foreman Assistan	5,992.99		(5,992.99)		3,922.11
	5,992.99	0.00	(5,992.99)	0.00	3,922.11
Benefits					
530-120-120 - TS - Maint. - Benefits - Foreman	269.30		(269.30)		209.46
	269.30	0.00	(269.30)	0.00	209.46
	6,262.29	0.00	(6,262.29)	0.00	4,131.57
Professional/Contractual Services					
530-210-110 - TS - Maint. Street Maintenance & Repa	8,216.37		(8,216.37)		2,273.08
	8,216.37	0.00	(8,216.37)	0.00	2,273.08
Utilities					
530-300-120 - TS - Maint. - Street Lights Power	4,409.88		(4,409.88)		740.43
530-300-150 - TS -Town shop utilities	1,794.97		(1,794.97)		342.56
	6,204.85	0.00	(6,204.85)	0.00	1,082.99
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply & small tools	2,029.79		(2,029.79)		
530-410-120 - TS - Maint. - PPE For foreman	414.44		(414.44)		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	6,472.30		(6,472.30)		1,013.18
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	8,111.40		(8,111.40)		947.99

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

	Year To Date	Budget	Variance	%	Current Month
	17,027.93	0.00	(17,027.93)	0.00	1,961.17
Capital Expenditures					
530-600-140 - TS - Purchase of Cap Assets - Buildi E	259.69		(259.69)		259.69
	259.69	0.00	(259.69)	0.00	259.69
TOTAL MAINTENANCE:	37,971.13	0.00	(37,971.13)	0.00	9,708.50
CONSTRUCTION					
Other					
210-700-900 - Long Term Debt - SHOP	26,728.52		(26,728.52)		3,818.36
	26,728.52	0.00	(26,728.52)	0.00	3,818.36
TOTAL CONSTRUCTION:	26,728.52	0.00	(26,728.52)	0.00	3,818.36
TOTAL TRANSPORTATION SERVICES:	64,699.65	0.00	(64,699.65)	0.00	13,526.86
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Wages Landfill	5,042.85		(5,042.85)		681.12
540-120-110 - EH - Benefits Landfill	233.93		(233.93)		43.98
	5,276.78	0.00	(5,276.78)	0.00	725.10
Professional/Contractual Services					
540-200-100 - EH - PPE for landfill	102.72		(102.72)		
540-200-110 - EH - Loraas Disposal Landfill Costs	9,137.53		(9,137.53)		
540-200-115 - EH - Recycling costs	7,552.78		(7,552.78)		
	16,793.03	0.00	(16,793.03)	0.00	0.00
TOTAL ENVIRONMENTAL SERVICES:	22,069.81	0.00	(22,069.81)	0.00	725.10
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-120 - R&C -Wages - Skating Rink	7,318.75		(7,318.75)		
	7,318.75	0.00	(7,318.75)	0.00	0.00
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Levy	7,207.68		(7,207.68)		
	7,207.68	0.00	(7,207.68)	0.00	0.00
Utilities - Power					
570-310-110 - R&C - Utility - Power - Phone/ Rink	9,193.28		(9,193.28)		615.28
	9,193.28	0.00	(9,193.28)	0.00	615.28
Maintenance, Materials and Supplies					
570-420-140 - R&C - Supplies - Kitchen	2,475.76		(2,475.76)		
570-430-170 - R&C - Rink building maintenance	2,514.27		(2,514.27)		43.27
570-430-190 - R&C - Rink maintence/small tools	140.95		(140.95)		
	5,130.98	0.00	(5,130.98)	0.00	43.27
Other					
570-900-110 - R&C - Other rec expenses Gazebo	750.00		(750.00)		
570-900-999 - R&C - ATM replensihment	2,500.00		(2,500.00)		
	3,250.00	0.00	(3,250.00)	0.00	0.00

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

	Year To Date	Budget	Variance	%	Current Month
TOTAL RECREATION AND CULTURAL SERV	32,100.69	0.00	(32,100.69)	0.00	658.55
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	30,636.81		(30,636.81)		5,083.50
580-120-110 - UT - Water -Foreman Benefits	7,480.66		(7,480.66)		860.78
	38,117.47	0.00	(38,117.47)	0.00	5,944.28
Professional/Contractual Services					
580-285-120 - UT - Water Treat Plant Maint & Repair	3,801.48		(3,801.48)		
580-285-130 - UT - Water - Cont. Repairs - Wells	68,551.37		(68,551.37)		
580-290-100 - UT - Water Testing Minister & Local Te	9,754.44		(9,754.44)		1,270.34
580-295-100 - UT - Water - Casual Contracted	14,593.75		(14,593.75)		125.00
	96,701.04	0.00	(96,701.04)	0.00	1,395.34
Utilities					
580-300-120 - UT - Water - Energy WTP	1,649.35		(1,649.35)		188.10
580-300-130 - UT - Water - Power WTP	7,124.46		(7,124.46)		1,344.59
	8,773.81	0.00	(8,773.81)	0.00	1,532.69
Maintenance, Materials and Supplies					
580-430-100 - UT - Water/Sewer Install & Maintenan	1,380.51		(1,380.51)		
580-450-100 - UT - Water - Chemicals	11,234.60		(11,234.60)		1,312.15
	12,615.11	0.00	(12,615.11)	0.00	1,312.15
TOTAL WATER:	156,207.43	0.00	(156,207.43)	0.00	10,184.46
SEWER					
Utilities					
585-300-120 - UT - Power Lift station,	2,375.25		(2,375.25)		1,335.99
	2,375.25	0.00	(2,375.25)	0.00	1,335.99
TOTAL SEWER:	2,375.25	0.00	(2,375.25)	0.00	1,335.99
TOTAL UTILITIES:	158,582.68	0.00	(158,582.68)	0.00	11,520.45
TOTAL EXPENDITURES:	391,550.47	0.00	(391,550.47)	0.00	50,495.42
CHANGE IN NET-FINANCIAL ASSETS	261,505.90	0.00	261,505.90	0.00	(38,799.64)
CHANGE IN NET ASSETS	261,505.90	0.00	261,505.90	0.00	(38,799.64)
CHANGE IN SURPLUS	261,505.90	0.00	261,505.90	0.00	(38,799.64)

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Report Date
08/15/2024 3:40 PM

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

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	Year To Date	Budget	Variance	%	Current Month
ACCOUNT BALANCES					
Cash and Investments	Year to Date	Balance			Current
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	208,317.45	385,720.30			73,699.96
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:	208,317.45	426,747.81			73,699.96
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		95,960.23			
110-200-110 - Municipal - Tax Receivable - Arrears		(6,275.64)			
110-200-300 - Municipal RCMP Levy - Current		320.50			
110-200-310 - Municipal Special Levy #1 - Arrears		3,059.83			
110-200-400 - Municipal Recycling Levy - Current		5,264.20			
110-200-410 - Municipal Special Levy #2 - Arrears		703.73			
Total Municipal Taxes Receivable:	0.00	99,032.85			0.00

BW

Report Date
08/15/2024 3:40 PM

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

	Year To Date	Budget	Variance	%	Current 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

July 31, 2024
(Date)



Administrator Name
Administrator Title



Head of Council Name
Head of Council Title

BW

Report Date
08/27/2024 11:34 AM

Town of Vonda
As of 08/27/2024
Batch: 2024-00066

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - GENERAL PAYABLES					
Computer Cheques:					
4772	07/03/2024	Ed Both 62444	June casual	1,137.99	1,137.99
4773	07/04/2024	Corey Dosch 43	.grade streets	168.00	168.00
4774	07/04/2024	Minister Of Finance 6244	Police costs	4,000.00	4,000.00
4775	07/04/2024	Minister of Finance 6244	Prairie Spirit June	35,317.06	35,317.06
4776	07/04/2024	Municipal Employee's 6244	Remittance for June	1,665.10	1,665.10
4777	07/04/2024	Receiver General For Canada 62444	Remittance for June	3,535.99	3,535.99
4778	07/04/2024	St. Paul's R.C.S.S.D. #20 6244	School remittance June	3,476.98	3,476.98
4779	07/04/2024	Suma 13395	monthly remittance June	452.13	452.13
4780	07/09/2024	Information Services Corporati 724	Land titles legal	2,500.00	2,500.00
4781	07/16/2024	Alexandra Ogrodnick 724	landfill wages July	642.76	642.76
4782	07/16/2024	Aron Vanderstelt 724	council meeting June	100.00	100.00
4783	07/16/2024	Bill Procyshyn ytt,	pest control supplies	99.88	99.88
4784	07/16/2024	Brenda Willman 724	council meetings June	100.00	100.00
4785	07/16/2024	Collabria 6244.	staples, chemical. hoses, repa	2,744.83	2,744.83
4786	07/16/2024	Ed Both 455	July casual	1,128.16	1,128.16
4787	07/16/2024	Enviroway Detergent Mfg. 076058	Water treatment chemical	1,377.76	1,377.76
4788	07/16/2024	Gina Dosch 724	council meeting June	100.00	100.00
4789	07/16/2024	Home Depot Credit Services 7110345	plumbing supplies gazebo	45.31	45.31
4790	07/16/2024	Linda Denis 724	July	3,027.72	3,027.72
4791	07/16/2024	Minister Of Finance 4452	Police costs	4,000.00	4,000.00

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Report Date
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Town of Vonda
As of 08/27/2024
Batch: 2024-00066

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
4792	07/16/2024	Minister of Finance PPST 2047724251	Portable billing	865.80	865.80
4793	07/16/2024	Santana Hawman 724	council meeting June	100.00	100.00
4794	07/16/2024	Voided by the print process			
4795	07/16/2024	Saskatoon Co-Op Assoc. Ltd.			
		6164.	bug spray	13.31	
		6257.	fuel for mower	27.22	
		6611.	fuel for bobcat	91.08	
		6908.	fuel for truck	108.67	
		6942.	fuel for mower	26.49	
		7722.	for sprayer	7.29	
		7707	fuel for truck	63.23	
		7704.	fuel for mower	28.41	
		7969.	fuel for mower	48.05	
		8453.	fuel for mower	13.28	
		8553	fuel for mower	32.61	
		8950	shop supplies	26.84	
		9216	fuel for truck	44.31	
		9201.	fuel for mower	25.88	
		9579.	fuel for mower	41.95	
		9743	fuel for truck	74.34	
		18.	fuel for bobcat	52.02	
		0491	fuel for mower	29.83	
		491.	fuel for truck	55.88	
		561	fuel for mower	49.01	
		0715	fuel for mower	30.23	
		779.	fuel for mower	23.98	
		1557.	fuel for truck	52.81	
		1304.	fuel for bobcat	76.11	1,042.83
4796	07/16/2024	Saskenergy Incorporated			
		yyum,	office	290.83	
		ggt.	rink	166.65	
		fftnn,	water treatment plant	197.51	654.99
4797	07/16/2024	Saskpower			
		445,	Berezuk shop	45.48	
		ttn,	shop	313.37	
		rrt,	street lights	777.45	
		ddr5,	office	61.00	
		yy7	lift station	172.35	
		ffg66	water treatment plant	1,411.82	
		ggy.	rink	359.60	
		eerm.	well pumphouse	1,230.44	
		fft,,	park	230.60	
		drv.	main street gazebo	77.50	4,679.61
4798	07/16/2024	Sasktel Cmr			
		ffrm,	FD and cell	212.59	

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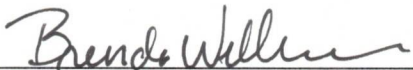
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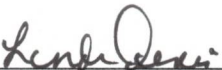
Town of Vonda
As of 08/27/2024
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		tt6,	office and wtp	352.33	564.92
4799	07/16/2024	Stephen King 724	council meeting June	100.00	100.00
4800	07/16/2024	Tanner Petrie 724	Town Foreman July	3,542.28	3,542.28
4801	07/16/2024	Tim Vanderstelt 724	Council meeting June	100.00	100.00
4802	07/17/2024	Minister of Finance 251264	Binder release	220.50	220.50
4803	07/17/2024	VONDA FIRE & RESCUE 322.	Online Giving donation	2,788.00	2,788.00
4804	07/17/2024	Axis Water Service 140	Water testing June	1,270.34	1,270.34
4805	07/23/2024	Sasktel Cmr 32255	rink phone	119.47	119.47
4806	07/23/2024	Versatile Concepts 344	to pay back prepaid taxes	393.01	393.01
4807	07/31/2024	ATS TRAFFIC 1231-50011668	Street signs	160.04	160.04
4808	07/31/2024	Dan Sembalerus 7244	water testing	125.00	125.00
4809	07/31/2024	Information Services Corporati 447.	land titles fees	1,500.00	1,500.00
4810	07/31/2024	Saskenergy Incorporated rrt.	office	193.11	193.11
4811	07/31/2024	Sasktel Cmr 66j,	office	362.58	362.58
4812	07/31/2024	Success Office Systems 412396 418758	for copier	127.80	127.80
4813	07/31/2024	Ed Both 7244.	casual July	1,190.40	1,190.40
				Total for AP:	85,720.35

Certified Correct This 17th day of July, 2024


Mayor


Administrator

BW