TOWN OF VONDA REGULAR MEETING AGENDA

Wednesday, August 20th, 2025

TO BE HELD AT THE VONDA TOWN OFFICE

1. Present:

Call to Order:

- 2. Adopt the Agenda:
- 3. Minutes: Approval of minutes of a regular meeting July 16th, 2025.
- 4. Financials:
 - a) Statement of Financial Activities
 - b) List of Accounts Payable
- 5. Delegations:
 - a) 7:00 pm Fire Chief report
 - b) 7:15 Debby King in regards to sidewalks.
 - c) 7:30 Gisele Dehart in regards to rezoning concerns.
 - d) 7:45 Brooklyn Denis in regards to TOV Special Committee.
- 6. Unfinished Business:
 - a) Update as to RM development application (Approved on August 15, 2025).
 - b) Update as to bobcat lease or sale.
 - c) Tax enforcement property update.
 - d) Update as to removal of trees on town lots on main street.
 - e) Update as to sell or lease the town owned lots on Main street.
 - f) Repairs to east exit road to highway.
 - g) Updates in regards to LAFOIP Act.
- 7. New Business:
 - a) Bullee attended the RM meeting to discuss the lagoon project.
 - b) Renew line of credit with Bruno Credit Union in the amount of \$100,000.00
 - c) Complaints in regards to construction debris and fireworks at lots 15-15 block 03 plan G5.
 - d) Building Permits required for all construction including renovations and decks.

Overweight vehicle permit application \$ 100.00 (1st fine)



- -e) Fire Amalgamation Special Committee
 - f) Change of Use Development Application from RM of Grant
 - g) Code of Ethics violations.

Communications:

- 8. Committee Reports:
 - a) Streets and Sidewalks: Jesse Lefebvre, Terry Nahorniak, Brian Florizone, Dianne Addley.
 - b) Water/Sewer/Sanitation/ Waterworks: Jesse Lefebvre, Terry Nahorniak, Brian Florizone, Stephen King.
 - c) Equipment and Building: All
 - d) Economic Development: All
 - e) Protective Services: Stephen King.
 - f) Parks & Rec: Dianne Addley.
 - g) Animal Control: Jesse Lefebvre, Terry Nahorniak, Dustin Wasyliw.
 - h) Vonda Rink: Reports to be brought to council
 - i) Park Rangers: Dustin Wasyliw, Stephen King.
 - j) Wapiti Library Board: Dianne Addley.
 - k) Communications: Dustin Wasyliw.

9. Administrator's Report:

- a) Tanner informed me that he would like to take August 21 and 22nd as holidays.
- I want to attend the Co-op grand opening, after payables are done, I would like to take tomorrow off as a holiday.

10. Adjourn

BM

MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE VONDA TOWN OFFICE THIS 20TH DAY OF AUGUST, 2025

PRESENT:

Mayor Brenda Willman, Councillors Stephen King, Dianne Addley,

Brian Florizone, Jesse Lefebvre, Terry Nahorniak via telephone,

and Administrator Linda Denis.

MISSING:

Councillor Dustin Wasyliw

CALL TO ORDER:

Mayor Brenda Willman called the meeting to order at 6:30 pm.

AGENDA:

99/2025

Florizone/King: To adopt the agenda.

Carried

MINUTES:

100/2025

Nahorniak/Lefebvre: To approve the minutes of a regular meeting

held on July 16th, 2025.

Carried

FINANCIALS & BANK REC:

101/2025

Florizone/Addley: To approve the bank reconciliation and

financial statements.

Carried

ACCOUNTS PAYABLE:

102/2025

Florizone/Addley: To approve and pay the list of accounts payable

in the amount of \$118,377.79.

Carried

CORRESPONDENCE:

Santana Moldenhaurer provided a letter asking about a follow up from council to the questions which she submitted in January, 2025 in regards to the rezoning of the commercial property formerly known as J2 Auto. She requested that Mayor Brenda Willman read it out loud and have it attached to these minutes.

The RM of Grant approval of Town of Vonda's application for a development permit for the construction of the Town of Vonda lagoon on SE 16-39-01-W3rd.

PAGE 2 OF THE REGULAR MEETING MINUTES FROM AUGUST 20, 2025

Councillor Terry Nahorniak supplied an offer which he received for the Bobcat Loader in the amount \$120,000.00, and council decided to counter offer.

SALE OF BOBCAT:

103/2025

Nahorniak/Florizone: That the Town does not accept the Bobcat Loader offer of \$120,000.00 from DG Industrial Ltd. and counter with an offer of \$139,900.00.

Carried

SALE OF LOTS:

104/2025

Nahorniak/Addley: That the Town of Vonda tender lots 8 and 9 block 03 plan F3827, civically known as 209, 211 main street in Vonda, zoned Commercial/Residential, and all sealed tenders be sent directly to the auditors at Jensen Stromberg Accounting Firm.

Carried

DELEGATIONS:

Debby King discussed sidewalks, and their specifications. She requested more gravel on the street in front of her lot. She expressed her interest in public donation of memorial benches to be placed in different locations in town.

Gisele Dehart discussed water line concerns as she is at the end of the water line which frequently freezes in winter. She then addressed the rezoning of J2 Auto and expressed her concerns in regard to losing a commercial property in town. She expressed her concerns regarding conflict of interest between members of Town council and RM of Grant fire services. She provided a letter which she requested be attached to these minutes.

Brooklyn Denis discussed her concerns in regard to conflict of interest between Town councillor Brian Florizone and his son Jordan Florizone who is an officer of the RM of Grant Fire Dept. She expressed that councillor Brian Florizone should be removed from the Fire Department Special Committee discussions due to breach of confidentiality. She provided a letter which she requested be attached to these minutes.

30

PAGE 3 OF THE REGULAR MEETING MINUTES FROM AUGUST 20, 2025

Mayor Brenda Willman then motioned that councillor Brian Florizone be removed from the Fire Department Special Committee, but the motion did not move forward as council wanted to gather more proof as to breaches on council.

LOAN RENEWAL:

105/2025 Florizone/Lefebvre: That the Town of Vonda renew the line of

credit in the amount of \$100,000.00 with the Bruno Credit Union.

Carried

BYLAW OFFICER:

106/2025 King/Addley: That the Town advertise and take applications for the

position of Bylaw Officer for the Town of Vonda.

Carried

OVERWEIGHT PERMIT:

107/2025 Florizone/Addley: To approve the overweight permit application

from councillor Stephen King to bring in overweight

equipment for yard maintenance.

Carried

CHANGE OF USE APPLICATION:

108/2025 King/Lefebvre: That the Town of Vonda denies the Change of Use

Application Development Permit from the RM of Grant #372 and shall not rezone the commercial property located at Block C, Plan

No. 101707691, 107 Railway Avenue in Vonda.

Mayor Willman requested a Recorded Vote:

Brenda Willman: For

Dianne Addlye: For

Jesse Lefebyre: For

Stephen King: For

BM

PAGE 4 OF THE REGULAR MEETING MINUTES FROM AUGUST 20,2025

Brian Florizone:

Against

Terry Nahorniak:

Against

Carried

ADJOURNMENT:

109/2025

Addley/Lefebvre: To adjourn at 8:55 pm.

Carried

The next regular meeting of council will be held on Wednesday, September 17th, 2025 at 6:30 pm at the Vonda Town Office.

Mayor Lindolenes.

Administrator

henda Willin

BW

Date Printed 09/11/2025 1:06 PM

Town of Vonda Bank Reconciliation - Summary

Page 1

Cash Account

For Ending Date 08/31/2025

110-110-120 - Cash - Bank - Demand GL Balance to 08/31/2025

740,244.47

Service Charges:

0.00

Interest Charges: Interest Revenue: 0.00

Adjusted Book Balance

740,244.47

Bank Statement Balance:

591,459.22

Deposits in Transit:

152,468.10

Outstanding Payments:

-3,682.85

Total Uncleared:

148,785.25

148,785.25

Adjusted Bank Balance

740,244.47

Notes

Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending August 31, 2025

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy	351,084.14	350,000.00	1,084.14	100.31	
410-120-100 - Abatements and Adjustments	1,376.00	2,000.00	(624.00)	68.80	
	352,460.14	352,000.00	460.14	100.13	0.00
Potash Tax Share 410-200-100 - Potash Tax Share	69,095.45	12,000.00	57,095.45	575.80	
	69,095.45	12,000.00	57,095.45	575.80	0.00
Penalties on Tax Arrears					
410-400-110 - Penalty on Mun Taxes Current - Prope	4,490.98	5,000.00	(509.02)	89.82	1,241.46
410-400-190 - Penalty on Mun Taxes Current - Other	576.84	500.00	76.84	115.37	128.31
	5,067.82	5,500.00	(432.18)	92.14	1,369.77
Special Municipal Levy	40,500.00	36,230.00	4,270.00	111.79	
410-600-100 - Special Municipal Levy RCMP 410-610-100 - Special Municipal Levy Recycle	19,592.04	18,960.00	632.04	103.33	63.89
410 010 100 opedial manisipal 2019 (tee) ele	60,092.04	55,190.00	4,902.04	108.88	63.89
TOTAL TAXATION:	486,715.45	424,690.00	62,025.45	114.60	1,433.66
TOTAL TAXATION.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
FEES AND CHARGES					
Custom Work	6,691.00	3,000.00	3,691.00	223.03	220.00
420-100-100 - F&C - Custom Work-Eqipment Rentals 420-100-130 - F&C - Custom Work - Tax Enforcemen	25,000.00	3,000.00	25,000.00	220.00	220.00
420-200-900 - Miscellaneous Revenue	180,233.87	500.00	179,733.87	\### .##	149,067.37
	211,924.87	3,500.00	208,424.87	3055.00	149,287.37
Rentals	250.00		250.00		
420-400-100 - F&C - Policing Fees		0.00	250.00	0.00	0.00
Recreation Fees	250.00	0.00	250.00	0.00	0.00
Recreation Centre Fees					
420-500-100 - F&C - Skating rinkFees and Rentals	3,500.00	20,000.00	(16,500.00)	17.50	
420-500-700 - F&C - Rec Centre Fees - Kitchen sales	8,257.00	13,000.00	(4,743.00)	63.52	
420-500-800 - Campground Income	1,970.03	2,000.00	(29.97)	98.50	460.03
420-500-999 - Rink - ATM replenishment	2,809.51		2,809.51		
	16,536.54	35,000.00	(18,463.46)	47.25	460.03
420-520-300 - Rink grants and donations	750.00		750.00		
	17,286.54	35,000.00	(17,713.46)	49.39	460.03
Cemetery Fees	350.00		250.00		
420-600-100 - F&C - Cemetery Fees	250.00	0.00		0.00	0.00
Licenses and Permits	250.00	0.00	250.00	0.00	0.00
420-700-100 - F&C - Licenses & Permits	2,340.30	7,000.00	(4,659.70)	33.43	
	2,340.30	7,000.00	(4,659.70)	33.43	0.00
Other					
General Office Services Provided 420-800-200 - F&C - General Office Services & Licen	280.00	1,000.00	(720.00	28.00	50.00
420-000-200 - FAC - General Office Services & Licen	200.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-20.30)		



Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending August 31, 2025

	Year To Date	Budget	Variance	%	Current Month
	280.00	1,000.00	(720.00)	28.00	50.00
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees paid on Saturday 420-850-120 - RM share of landfill fees	952.00 7,342.72	1,000.00 7,000.00	(48.00) 342.72	95.20 104.90	85.00
	8,294.72	8,000.00	294.72	103.68	85.00
	8,574.72	9,000.00	(425.28)	95.27	135.00
TOTAL FEES AND CHARGES:	240,626.43	54,500.00	186,126.43	441.52	149,882.40
UTILITIES Water					
440-110-100 - W/S Consumption	192,837.30	280,000.00	(87,162.70)	68.87	48,195.50
440-140-200 - Bulk water sales 440-160-500 - W & S Account Penalties	10,046.40 85.00	8,000.00 200.00	2,046.40 (115.00)	125.58 42.50	1,281.00 20.00
	202,968.70	288,200.00	(85,231.30)	70.43	49,496.50
TOTAL UTILITIES:	202,968.70	288,200.00	(85,231.30)	70.43	49,496.50
UNCONDITIONAL REVENUE SHARING Unconditional Transfers		400.000.00	(400,000,00)		
450-110-100 - Unconditional - (Revenue Sharing)		100,000.00	(100,000.00)		
	0.00	100,000.00	(100,000.00)	0.00	0.00
Total UNCONDITIONAL REVENUE SHARING:	0.00	100,000.00	(100,000.00)	0.00	0.00
CONDITIONAL GRANTS					
Federal 450-200-070 - Conditional - Federal		27,000.00	(27,000.00)		
	0.00	27,000.00	(27,000.00)	0.00	0.00
Provincial 450-300-050 - Provincial Gov't Agencies	84,345.49		84,345.49		33,010.40
	84,345.49	0.00	84,345.49	0.00	33,010.40
TOTAL CONDITIONAL GRANTS:	84,345.49	27,000.00	57,345.49	312.39	33,010.40
GRANTS IN LIEU OF TAXES					
Federal 450-500-100 - GIL - Federal		1,000.00	(1,000.00)		
	0.00	1,000.00	(1,000.00)	0.00	0.00
Provincial			(4.500.00)		
450-600-100 - GIL - Provincial 450-660-100 - Tip Grant		1,500.00 6,000.00	(1,500.00) (6,000.00)		
	0.00	7,500.00	(7,500.00)	0.00	0.00
Other 450-800-050 - GIL -SaskEnergy Surcharge	7,717.54	10,000.00	(2,282.46)	77.18	337.47
450-800-100 - GIL - Other - SPC Surcharge	21,396.51	34,000.00	(12,603.49)	62.93	2,930.42
	29,114.05	44,000.00	(14,885.95)	66.17	3,267.89



Town of Vonda Statement of Financial Activities - Detailed For the Period Ending August 31, 2025

	Year To Date	Budget	Variance	%	Current Month
TOTAL GRANTS IN LIEU OF TAXES:	29,114.05	52,500.00	(23,385.95)	55.46	3,267.89
INVESTMENT INCOME AND COMMISSIONS Investment and Income Revenue					
470-100-100 - Interest Revenue	5,332.24	2,000.00	3,332.24	266.61	812.65
	5,332.24	2,000.00	3,332.24	266.61	812.65
TOTAL INVESTMENT INCOME AND COMMIS	5,332.24	2,000.00	3,332.24	266.61	812.65
OTHER REVENUES Other Revenue					
480-150-100 - Donations for FD		3,000.00	(3,000.00)		
	0.00	3,000.00	(3,000.00)	0.00	0.00
TOTAL OTHER REVENUES:	0.00	3,000.00	(3,000.00)	0.00	0.00
TOTAL REVENUES:	1,049,102.36	951,890.00	97,212.36	110.21	237,903.50



Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending August 31, 2025

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES Wages & Benefits Wages					
510-110-110 - GG - Council - Indemnity	5,250.00	8,000.00	2,750.00	65.63	550.00
510-110-140 - GG - Council - Indemnity Committee	5,250.00 375.03	8,000.00	2,750.00 (375.03)	65.63	550.00
510-110-230 - GG - Salaries - Administrator	32,036.54	50,000.00	17,963.46	64.07	4,167.00
	37,661.57	58,000.00	20,338.43	64.93	4,717.00
Benefits 510-130-230 - GG - Benefits - Administrator	6,293.71	9,700.00	3,406.29	64.88	845.53
	6,293.71	9,700.00	3,406.29	64.88	845.53
	43,955.28	67,700.00	23,744.72	64.93	5,562.53
Professional/Contract Services 510-200-110 - GG - Cont Legal		5,000.00	5,000.00		
510-200-130 - GG - Cont Audit/Accounting	9,699.00	13,000.00	3,301.00	74.61	
510-200-150 - GG - Cont Assessment - SAMA	5,357.00	5,400.00	43.00	99.20	
510-200-170 - GG - Cont Advertising	28.57	1,500.00	1,471.43	1.90	
510-210-160 - GG - Travel, & Admin Training	1,500.00	2,500.00	1,000.00	60.00	150.00
510-220-100 - Office Maintenance & Repair		2,000.00	2,000.00		
510-230-100 - GG - Insurance/Bond	39,521.13	34,000.00	(5,521.13)	116.24	12.00
510-240-100 - GG - Cont Memberships & Subscript	2,675.59	2,000.00	(675.59)	133.78	27.55
Utilities	58,781.29	65,400.00	6,618.71	89.88	189.55
510-300-110 - GG - Utility - Heat Office	3,998.51	6,500.00	2,501.49	61.52	
510-300-120 - GG - Utility - Power Office	1,954.63	4,000.00	2,045.37	48.87	350.68
510-300-140 - GG - Utility - Telephone	4,592.31	7,000.00	2,407.69	65.60	235.04
Maintenance, Material and Supplies	10,545.45	17,500.00	6,954.55	60.26	585.72
510-400-110 - GG - Maint Postage & Stationery	2,217.11	2,000.00	(217.11)	110.86	25.74
510-410-140 - GG - Stationery/Supplies	631.61	2,500.00	1,868.39	25.26	144.14
510-410-160 - GG - Maint Photocopier		1,000.00	1,000.00		
510-490-150 - Misc. office services Software Maint.	3,216.94	5,000.00	1,783.06	64.34	
Other	6,065.66	10,500.00	4,434.34	57.77	169.88
410-130-100 - Discount on Municipal Tax - Property	3,218.48	4,500.00	1,281.52	71.52	
410-130-190 - Discount on RCMP	346.89	500.00	153.11	69.38	
410-400-390 - Tax enforcement Cost & Recovery	(26,364.38)		(26,364.38)		
	(22,799.01)	5,000.00	27,799.01	555.98	0.00
TOTAL GENERAL GOVERNMENT SERVICES	96,548.67	166,100.00	69,551.33	58.13	6,507.68
PROTECTIVE SERVICES					
POLICE PROTECTION					'HW
Professional/Contractual Services 520-210-100 - PS - Policing Costs	20,500.00	34,000.00	13,500.00	60.29	J'

Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending August 31, 2025

Variance Current % Year To Date **Budget** Month 20,500.00 34,000.00 13,500.00 60.29 0.00 TOTAL POLICE PROTECTION: 20,500.00 34,000.00 13,500.00 60.29 0.00 FIRE PROTECTION Wages and Benefits Wages 525-110-110 - PS - Fire Chief- Salaries 3,150.00 5,400.00 2,250.00 58.33 450.00 3,150.00 5,400.00 2,250.00 58.33 450.00 3,150.00 5.400.00 2,250.00 58.33 450.00 Professional/Contractual Services 525-240-100 - PS - Fire - Memberships/Subscriptions 1.094.73 1.200.00 91.23 105.27 200.00 525-250-100 - PS - Fire - Maintenance 21,814.63 5,000.00 (16,814.63) 436.29 461.01 525-260-100 - PS - Fire - Training 2,000.00 2,000.00 22,909.36 8,200.00 (14,709.36) 279.38 661.01 Maintenance, Materials and Supplies 525-430-110 - PS - FD Fuel/Oil/Grease 644.59 1,000.00 355.41 64.46 59.30 525-440-100 - PS - Fire - Small Tools/Equipment 228.80 16,000.00 15,771.20 1.43 873.39 17,000.00 16,126.61 5.14 59.30 **Grants and Contributions** 525-520-110 - PS - Fire - Grants and Contributions 3,000.00 3,000.00 3,000.00 0.00 3,000.00 0.00 0.00 Other 525-920-110 - PS -911/Tower/Comm./Cell phones 2,654.24 3,000.00 345.76 88.47 2,654.24 3,000.00 345.76 88.47 0.00 TOTAL FIRE PROTECTION: 29,586.99 36,600.00 7,013.01 80.84 1,170.31 **TOTAL PROTECTIVE SERVICES:** 50,086.99 70,600.00 20,513.01 70.94 1,170.31 TRANSPORTATION SERVICES **MAINTENANCE** Wages & Benefits Wages 530-110-120 - TS - Maint. Salaries Foreman Assistan 12.275.75 25.000.00 12,724.25 49.10 1,886.08 530-110-150 - TS - Town FOREMEN SALARY TAN 26,118.71 60,000.00 33,881.29 43.53 38,394.46 85,000.00 46,605.54 45.17 1,886.08 **Benefits** 530-120-110 - TS - Maint, - Benefits - TOWN FOREMA 7,256.21 13,000.00 5,743.79 55.82 530-120-120 - TS - Maint. - Benefits - Foreman Ass. E 3,331.38 5,500.00 2,168.62 60.57 1,295.26 10,587.59 18.500.00 7,912.41 57.23 1,295.26 48,982.05 103,500.00 54,517.95 47.33 3,181.34 Professional/Contractual Services 530-210-110 - TS - Maint. Street Maintenance & Repa 2,448.75 15,000.00 12,551.25 16.33 530-210-140 - TS - Maint. - Building Inspections 2,949.02 6,500.00 45.37 3,550.98 266.67 530-260-100 - TS - Maint. - Insurance/Vehicle Reg. 2,000.00 2,000.00



Report Date

Town of Vonda Statement of Financial Activities - Detailed

Page 6 For the Period Ending August 31, 2025 09/11/2025 1:05 PM Current % Variance Month Budget Year To Date 266.67 22.97 18,102.23 23,500.00 5,397.77 715.89 57.68 3,808.64 9,000.00 Utilities 5,191.36 187.23 530-300-120 - TS - Maint. - Street Lights Power 3,133.61 30.36 4,500.00 1.366.39 530-300-150 - TS -Town shop utilities Berezuk 903.12 48.58 6,942.25 13,500.00 6,557.75 27.71 2,891.51 Maintenance, Materials & Supplies 4.000.00 1,108.49 530-410-100 - TS - Maint. - Shop Supply & small tools 197.00 (485.00)500.00 1,542.91 985.00 41.80 530-410-120 - TS - Maint. - PPE For foreman 11,639.25 20,000.00 694.75 8,360.75 42.89 530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools 8,566.81 15,000.00 6,433.19 57.50 1,700.00 530-425-110 - TS - Maint. - Fuel/Diesel/Oil 4,000.00 2,300.00 2,237.66 530-440-100 - TS - Maint. - Gravel/Sand 44.11 24,312.57 43,500.00 19,187.43 2,180.99 48.47 18,552.08 36,000.00 Capital Expenditures 17,447.92 2,180.99 48.47 530-600-130 - TS -LEASE OF BOBCAT 18,552.08 36,000.00 17,447.92 8,769.78 44.35 122,427.08 220,000.00 97,572.92 TOTAL MAINTENANCE: 3,818.36 66.62 15,303.12 CONSTRUCTION 45,850.00 30,546.88 3,818.36 66.62 Other 210-700-900 - Long Term Debt - SHOP 15,303.12 45,850.00 30,546.88 3,818.36 66.62 15,303.12 45,850.00 30,546.88 TOTAL CONSTRUCTION: 12,588.14 48.19 137,730.20 265,850.00 128,119.80 TOTAL TRANSPORTATION SERVICES: 833.31 ENVIRONMENTAL SERVICES 65.29 3,123.74 9,000.00 38.46 59.43 Wages and Benefits 5,876.26 202.86 500.00 540-110-110 - EH - Wages Landfill 871.77 297.14 64.98 540-120-110 - EH - Benefits Landfill 3,326.60 9,500.00 6,173.40 250.00 2,837.02 250.00 Professional/Contractual Services 60.87 10,174.88 1,889.38 26,000.00 540-200-100 - EH - PPE for landfill 63.35 15,825.12 6,962.82 540-200-110 - EH - Loraas Disposal Landfill Costs 19,000.00 4,726.40 12,037.18 61.57 17,387.70 540-200-115 - EH - Recycling costs 45,250.00 5,598.17 27,862.30 62.17 20,714.30 54,750.00 34,035.70 TOTAL ENVIRONMENTAL SERVICES: RECREATION AND CULTURAL SERVICES 93.61 575.00 9,000.00 8,425.00 0.0 93.61 570-110-120 - R&C -Wages - Skating Rink 575.00 9,000.00 8,425.00 104.00 (288.00)7,200.00 Professional/Contractual Services 7,488.00 0 104.00 570-290-100 - R&C - Cont. - Library Levy (288.00)7,200.00 7,488.00 51.06 8,320.16 17,000.00 8,679.84 Utilities - Power 570-310-110 - R&C - Utility - Power - Phone/ Rink



Town of Vonda Statement of Financial Activities - Detailed For the Period Ending August 31, 2025

Utilities 580-300-120 - UT - Water - Energy WTP 1,177.00 3,000.00 1,823.00 39.23 580-300-130 - UT - Water - Power WTP 4,184.80 18,000.00 13,815.20 23.25 52.94 Maintenance, Materials and Supplies 5,361.80 21,000.00 15,638.20 25.53 52.94 Maintenance, Materials and Supplies 8,077.20 5,000.00 (3,077.20) 161.54 580-430-100 - UT - Water/Sewer Install & Maintenanc 8,077.20 5,000.00 (3,077.20) 161.54 580-450-100 - UT - Water - Chemicals 24,508.29 30,000.00 5,493.71 81.69 3,376.21 TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer - Lagoon - Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75		Year To Date	Budget	Variance	%	Current Month
\$70,420-140 - R&C - Supplies - Kitchen 4,345.49 3,000.00 (1,345.49) 144.85 570,430-170 - R&C - Rink building maintenance 4817.91 2,000.00 2,848.92 137.84 0.00 1,514.48 24.28 1,000.00 1,514.48 24.28 1,000.00 1,514.48 24.28 1,000.00 1,514.48 24.28 1,000.00 1,514.48 24.28 1,000.00 1,514.48 24.28 1,000.00 1,514.48 24.28 1,000.00 1,514.48 24.28 1,000.00 1,514.48 24.28 1,000.00 1,514.48 24.28 1,000.00 1,514.48 1,000.00 1,514.48 1,000.00 1,519.00 1,000.00 1,519.00 1,000.00 1	_	8,679.84	17,000.00	8,320.16	51.06	445.76
\$70.430-170 - R&C - Rink building maintenance 4,817.91 2,000.00 1,514.48 24,28 2,000.00 1,514.48 24,28 2,000.00 1,514.48 24,28 2,000.00 1,514.48 24,28 2,000.00 1,514.48 24,28 2,000.00 2,648.92 37,84 0.00 2,000.00 2,648.92 37,84 0.00 2,000.00 2		1045 10	0.000.00	(4.045.40)	144.05	
\$70-430-190 - R&C - Rink maintence/small tools 9,648,92 7,000.00 (2,648,92) 137,84 0.00				,		
Other Other 9,648.92 7,000.00 (2,648.92) 13.784 0.00 570-900-110 - R&C - Other rec expenses Gazebo 3,100.00 6,500.00 3,400.00 47.69 570-900-199 - R&C - ATM replensimment 6,600.00 6,500.00 (100.00) 101.54 0.00 TOTAL RECREATION AND CULTURAL SERV 40,841.76 46,700.00 5,858.24 87.46 445.76 UTILITIES WATER WASTER WASTER WASTER WATER WASTER WASTER WASTER WATER WASTER W						
Other 570-900-110 - R&C - Other rec expenses Gazebo 3,100.00 6,500.00 3,400.00 47.69 570-900-999 - R&C - ATM replensimment 3,500.00 6,500.00 (100.00) 101.54 0.00 TOTAL RECREATION AND CULTURAL SERV 40,841.76 46,700.00 5,858.24 87.46 445.76 UTILITIES WATER Wayes and Benefits 22,332.68 15,000.00 (7,332.68) 148.88 6,250.00 580-120-110 - UT - Water - Foreman WTPSalaries 2,784.53 3,500.00 715.47 79.56 1,369.03 80-120-110 - UT - Water - Foreman WTPBenefits 2,784.53 3,500.00 (7,332.68) 148.88 6,250.00 80-120-110 - UT - Water - Foreman WTPBenefits 2,784.53 3,500.00 (6,617.21) 135.77 7,619.03 Professional/Contractual Services 2,000.00 2,000.00 2,000.00 2,000.00 1,005.62 33.39 24.70.37 7,619.03 30.000.00 1,983.27 33.39 24.70.37 3.00.00 7,834.19 91.04 1,058.52 580.290.10 2.00	570-430-190 - R&C - Rink maintence/small tools					
\$70-900-110 - R&C - Other rec expenses Gazebo 3.100.00 6.500.00 3.400.00 47.69 570-900-999 - R&C - ATM replensihment 3.500.00 6.500.00 (100.00) 101.54 0.00 1.00 0.00 1.00 0.00	Othor	9,648.92	7,000.00	(2,648.92)	137.84	0.00
\$70-900-999 - R&C - ATM replensihment 3,500.00 (3,500.00) (100.00) 101.54 0.00 TOTAL RECREATION AND CULTURAL SERV 40,841.76 46,700.00 5,858.24 87.46 445.76 4		3 100 00	6.500.00	3.400.00	47.69	
### TOTAL RECREATION AND CULTURAL SERV ### 40,841.76 ### 46,700.00 ## 5,858.24 ## 87.46 ## 445.76 ### 1000.00 ### 45.76 ## 45.76	·		2,222,22			
WATER Wages and Benefits Wages and Benefits 80-110-110 - UT - Water -Foreman WTPSalaries 22,332.68 15,000.00 715.47 79.56 1,369.03 580-120-110 - UT - Water -Foreman WTPBenefits 2,784.53 3,500.00 715.47 79.56 1,369.03 Professional/Contractual Services 8160-260-100 - UT - Water - Conference Fees 2,000.00 2,000.00 580-285-120 - UT - Water Treat Plant Maint & Repain: 10,016.73 30,000.00 19,983.27 33.39 2,470.37 580-290-100 - UT - Water Treat Plant Maint & Repain: 10,016.73 30,000.00 19,983.27 33.39 2,470.37 580-290-100 - UT - Water Lab Testing MINISTER & 90.90 4,000.00 3,901 0 2,27 580-290-110 - UT - Water Lab Testing MINISTER & 90.90 4,000.00 3,901 0 2,27 580-290-110 - UT - Water - Energy WTP 1,177.00 3,000.00 13,815.20 23.25 52.94		6,600.00	6,500.00	(100.00)	101.54	0.00
WATER Wages and Benefits 580-110-10 - UT - Water - Foreman WTPSalaries 22,332.68 15,000.00 (7,332.68) 148.88 6,250.00 580-120-110 - UT - Water - Foreman WTPBenefits 2,784.53 3,500.00 715.47 79.56 1,369.03 Professional/Contractual Services 580-260-100 - UT - Water - Conference Fees 2,000.00 2,000.00 2,000.00 33.39 2,470.37 580-285-120 - UT - Water Treat Plant Maint & Repairt 10,016.73 30,000.00 19,983.27 33.39 2,470.37 580-290-100 - UT - Water Testing Local Russ 8,165.81 16,000.00 7,834.19 51.04 1,058.52 580-290-110 - UT - Water Lab Testing MINISTER & (90.90) 4,000.00 3,909.10 2.27 2.27 18,273.44 52,000.00 3,3726.56 35.14 3,528.89 35.00.300-130 11,283.00 39.23 580-300-120 2.27 580-300-120 2.27 580-300-120 1,177.00 3,000.00 1,823.00 39.23 52.94 580-300-120 1,177.00 3,000.00 1,823.00 39.23 580-300-120<	TOTAL RECREATION AND CULTURAL SERV	40,841.76	46,700.00	5,858.24	87.46	445.76
580-110-110 - UT - Water - Foreman WTPSalaries 22,332.68 15,000.00 (7,332.68) 148.88 6,250.00 580-120-110 - UT - Water - Foreman WTPBenefits 2,784.53 3,500.00 715.47 79.56 1,369.03 Professional/Contractual Services 580-260-100 - UT - Water - Conference Fees 2,000.00 2,000.00 2,000.00 580-285-120 - UT - Water Treat Plant Maint & Repain: 10,016.73 30,000.00 19,983.27 33.39 2,470.37 580-290-100 - UT - Water Teat Plant Maint & Repain: 8,165.81 16,000.00 7,834.19 51.04 1,058.52 580-290-110 - UT - Water Lab Testing MINISTER & (90.90) 4,000.00 3,909.10 2,27 Utilities 18,273.44 52,000.00 33,726.56 35.14 3,528.89 Utilities 580-300-130 - UT - Water - Energy WTP 1,177.00 3,000.00 1,823.00 39.23 52.94 Maintenance, Materials and Supplies 580-430-100 - UT - Water - Chemicals 8,077.20 5,000.00 (3,077.20) 161.54 53.90 3,376.21	WATER					
S80-120-110 - UT - Water - Foreman WTPBenefits 2,784.53 3,500.00 715.47 79.56 1,369.03		22 222 60	15 000 00	(7 332 68)	1/0 00	6 250 00
Professional/Contractual Services S80-280-100 - UT - Water - Conference Fees S80-285-120 - UT - Water Testing Local Russ 8,165.81 16,000.00 19,983.27 33.39 2,470.37 580-290-100 - UT - Water Testing Local Russ 8,165.81 16,000.00 7,834.19 51.04 1,058.52 580-290-110 - UT - Water Testing Local Russ 8,165.81 16,000.00 3,909.10 2,27				, ,		
Professional/Contractual Services 580-260-100 - UT - Water - Conference Fees 580-286-120 - UT - Water Treat Plant Maint & Repair: 10,016.73 30,000.00 19,983.27 33.39 2,470.37 580-290-100 - UT - Water Testing Local Russ 8,165.81 16,000.00 7,834.19 51.04 1,058.52 580-290-110 - UT - Water Testing MINISTER & (90.90 4,000.00 3,999.10 2.27	580-120-110 - 01 - Water -Poremail WTP Benefits					
580-260-100 - UT - Water - Conference Fees 2,000.00 2,000.00 2,000.00 580-285-120 - UT - Water Treat Plant Maint & Repair: 10,016.73 30,000.00 19,983.27 33.39 2,470.37 580-290-100 - UT - Water Testing Local Russ 8,165.81 16,000.00 7,834.19 51.04 1,058.52 580-290-110 - UT - Water Lab Testing MINISTER & (90.90 4,000.00 3,909.10 2,27 18,273.44 52,000.00 33,726.56 35.14 3,528.89 Utilities 1,177.00 3,000.00 1,823.00 39.23 580-300-120 - UT - Water - Power WTP 1,177.00 3,000.00 13,815.20 23.25 52.94 Maintenance, Materials and Supplies 5,361.80 21,000.00 15,638.20 25.53 52.94 Maintenance, Materials and Supplies 8,077.20 5,000.00 (3,077.20) 161.54 580-450-100 - UT - Water - Chemicals 8,077.20 5,000.00 5,493.71 81.69 3,376.21 TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER 1585.285-130 - UT - S	Professional/Contractual Services	25,117.21	18,500.00	(6,617.21)	135.77	7,619.03
580-285-120 - UT - Water Treat Plant Maint & Repair: 10,016.73 30,000.00 19,983.27 33.39 2,470.37 580-290-100 - UT - Water Testing Local Russ 8,165.81 16,000.00 7,834.19 51.04 1,058.52 580-290-110 - UT - Water Lab Testing MINISTER & (90.90 4,000.00 33,726.56 35.14 3,528.89 Utilities 580-300-120 - UT - Water - Energy WTP 1,177.00 3,000.00 1,823.00 39.23 580-300-130 - UT - Water - Power WTP 4,184.80 18,000.00 15,638.20 25.53 52.94 Maintenance, Materials and Supplies 5,361.80 21,000.00 15,638.20 25.53 52.94 580-430-100 - UT - Water - Chemicals 8,077.20 5,000.00 (3,077.20) 161.54 3,376.21 TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer - Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 158,307			2,000.00	2,000.00		
Section Sect		10,016.73	100000000000000000000000000000000000000		33.39	2,470.37
Utilities 18,273.44 52,000.00 33,726.56 35.14 3,528.89 580-300-120 - UT - Water - Energy WTP 1,177.00 3,000.00 1,823.00 39.23 580-300-130 - UT - Water - Power WTP 4,184.80 18,000.00 13,815.20 23.25 52.94 Maintenance, Materials and Supplies 5,361.80 21,000.00 15,638.20 25.53 52.94 580-430-100 - UT - Water/Sewer Install & Maintenanc 8,077.20 5,000.00 (3,077.20) 161.54 580-450-100 - UT - Water - Chemicals 24,506.29 30,000.00 5,493.71 81.69 3,376.21 TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer - Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 1585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 TOTAL SEWER: 161,544.08 135,500.00 2,263.33 58.85			16,000.00	7,834.19	51.04	1,058.52
Utilities 580-300-120 - UT - Water - Energy WTP 1,177.00 3,000.00 1,823.00 39.23 580-300-130 - UT - Water - Power WTP 4,184.80 18,000.00 13,815.20 23.25 52.94 Maintenance, Materials and Supplies 5,361.80 21,000.00 15,638.20 25.53 52.94 Maintenance, Materials and Supplies 8,077.20 5,000.00 (3,077.20) 161.54 580-430-100 - UT - Water / Sewer Install & Maintenanc 8,077.20 5,000.00 (3,077.20) 161.54 580-450-100 - UT - Water - Chemicals 24,506.29 30,000.00 5,493.71 81.69 3,376.21 TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer - Lagoon - Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities S85-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 82	580-290-110 - UT - Water Lab Testing MINISTER & (90.90	4,000.00	3,909.10	2.27	
580-300-120 - UT - Water - Energy WTP 1,177.00 3,000.00 1,823.00 39.23 52.94 580-300-130 - UT - Water - Power WTP 4,184.80 18,000.00 15,638.20 23.25 52.94 Maintenance, Materials and Supplies 580-430-100 - UT - Water/Sewer Install & Maintenanc 8,077.20 5,000.00 (3,077.20) 161.54 580-450-100 - UT - Water - Chemicals 24,506.29 30,000.00 5,493.71 81.69 3,376.21 TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer - Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 19,119.98 92.70 29,415.28	Heller	18,273.44	52,000.00	33,726.56	35.14	3,528.89
580-300-130 - UT - Water - Power WTP 4,184.80 18,000.00 13,815.20 23.25 52.94 Maintenance, Materials and Supplies 5,361.80 21,000.00 15,638.20 25.53 52.94 Maintenance, Materials and Supplies 80-430-100 - UT - Water/Sewer Install & Maintenanc 8,077.20 5,000.00 (3,077.20) 161.54 580-450-100 - UT - Water - Chemicals 24,506.29 30,000.00 5,493.71 81.69 3,376.21 TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer - Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28		1 177 00	3 000 00	1 823 00	30.23	
Maintenance, Materials and Supplies 5,361.80 21,000.00 15,638.20 25.53 52.94 580-430-100 - UT - Water/Sewer Install & Maintenanc 8,077.20 5,000.00 (3,077.20) 161.54 580-450-100 - UT - Water - Chemicals 24,506.29 30,000.00 5,493.71 81.69 3,376.21 TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer - Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 3,236.67 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28				0.00		52 94
Maintenance, Materials and Supplies 8,077.20 5,000.00 (3,077.20) 161.54 580-430-100 - UT - Water - Chemicals 24,506.29 30,000.00 5,493.71 81.69 3,376.21 TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer - Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28	-					
580-430-100 - UT - Water/Sewer Install & Maintenanc 8,077.20 5,000.00 (3,077.20) 161.54 580-450-100 - UT - Water - Chemicals 24,506.29 30,000.00 5,493.71 81.69 3,376.21 TOTAL WATER: 81,335.94 35,000.00 2,416.51 93.10 3,376.21 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer - Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28	Maintenance, Materials and Supplies	5,361.80	21,000.00	15,638.20	25.53	52.94
580-450-100 - UT - Water - Chemicals 24,506.29 30,000.00 5,493.71 81.69 3,376.21 TOTAL WATER: 81,335.94 35,000.00 2,416.51 93.10 3,376.21 TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer - Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28		8,077.20	5,000.00	(3,077.20)	161.54	
TOTAL WATER: 81,335.94 126,500.00 45,164.06 64.30 14,577.07 SEWER Professional/Contractual Services 585-285-130 - UT - Sewer -Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28	580-450-100 - UT - Water - Chemicals			, ,		3,376.21
SEWER Professional/Contractual Services 585-285-130 - UT - Sewer -Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28		32,583.49	35,000.00	2,416.51	93.10	3,376.21
Professional/Contractual Services 585-285-130 - UT - Sewer -Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28	TOTAL WATER:	81,335.94	126,500.00	45,164.06	64.30	14,577.07
585-285-130 - UT - Sewer -Lagoon- Loan Constr. 158,307.41 130,000.00 (28,307.41) 121.77 14,715.00 Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28	SEWER					
Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28						
Utilities 585-300-120 - UT - Power Lift station, 2,061.72 3,500.00 1,438.28 58.91 123.21 585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28	585-285-130 - UT - Sewer -Lagoon- Loan Constr.	158,307.41	130,000.00	(28,307.41)	121.77	14,715.00
585-300-130 - UT - Power Pumphouse 1,174.95 2,000.00 825.05 58.75 3,236.67 5,500.00 2,263.33 58.85 123.21 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28	Utilities	158,307.41	130,000.00	(28,307.41)	121.77	14,715.00
3,236.67 5,500.00 2,263.33 58.85 123.21 TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28	585-300-120 - UT - Power Lift station,	2,061.72	3,500.00	1,438.28	58.91	123.21
TOTAL SEWER: 161,544.08 135,500.00 (26,044.08) 119.22 14,838.21 TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28	585-300-130 - UT - Power Pumphouse	1,174.95	2,000.00		58.75	
TOTAL UTILITIES: 242,880.02 262,000.00 19,119.98 92.70 29,415.28		3,236.67	5,500.00	2,263.33	58.85	123.21
	TOTAL SEWER:	161,544.08	135,500.00	(26,044.08)	119.22	14,838.21
TOTAL EXPENDITURES: 592.512.94 866.000.00 273.487.06 68.42 55.725.34	TOTAL UTILITIES:	242,880.02	262,000.00	19,119.98	92.70	29,415.28
	TOTAL EXPENDITURES:	592,512.94	866,000.00	273,487.06	68.42	55,725.34



Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending August 31, 2025

	Year To Date	Budget	Variance	%	Current Month
CHANGE IN NET-FINANCIAL ASSETS	456,589.42	85,890.00	370,699.42	531.60	182,178.16
CHANGE IN NET ASSETS	456,589.42	85,890.00	370,699.42	531.60	182,178.16
CHANGE IN SURPLUS	456,589.42	85,890.00	370,699.42	531.60	182,178.16



Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending August 31, 2025

	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	312,042.98	740,244.47			117,510.04
110-110-150 - Cash - Vonda Fire & Rescue		27,308.33			
110-110-160 - Cash - Vonda Rink		21,317.68			
110-110-170 - Cash - CU Equity		523.83			
Total Cash and Investments:	312,042.98	789,794.31			117,510.04
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		117,927.66			
110-200-110 - Municipal - Tax Receivable - Arrears		(4,338.25)			
110-200-300 - Municipal RCMP Levy - Current		(2,445.64)			
110-200-310 - Municipal Special Levy #1 - Arrears		4,773.55			
110-200-400 - Municipal Recyclingl Levy - Current		5,770.16			
110-200-410 - Municipal Special Levy #2 - Arrears		1,254.95			
Total Municipal Taxes Receivable:	0.00	122,942.43			0.00



Administrator Title

Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending August 31, 2025

Page 10

Variance % Current Year To Date **Budget** Month **Additional Tax Information Receipt of Arrears BalFwd** Receipts **Current Taxes Collected** Receipts Levy 0.00 0.00 0.00 0.00 0.00 **Totals Arrears & Current** Certified correct and in accordance with the records Presented to council on Head of Council Name Administrator Name

Head of Council Title

Bu

Mayor

Town of Vonda List Of Accounts for Approval Batch: 2025-00069 to 2025-00072

Bank Code - AP - GENERAL PAYABLS

COMPUTER CHEQUE

ayment #	Date	Vendor Name Invoice #	Reference	Invoice Amount Pay	ment Amount
307		5 Minister of Finance	received	invoice Amount Fa	ment Amount
		782025	Prairie Spirit July	62,918.50	62,918.50
308		5 Municipal Employee's		02,010.00	02,510.50
		7825	Remit for July	1,875.06	1 975 06
309		5 Receiver General For		1,075.00	1,875.06
		7825	Remit for July	3,853.01	2 052 04
310		5 St. Paul's R.C.S.S.D. #		3,033.01	3,853.01
010		7825	School remittance July	4 216 42	4 040 40
311	08/07/202		ochool remittance duly	4,216.42	4,216.42
		782	monthly remittance July	405.05	405.05
312		5 Ed Both	monthly remittance July	465.35	465.35
312		8255	august sasual	4 000 00	4 000 00
313			august casual	1,089.60	1,089.60
313		5 Andrew Scanlon	F: 1: 6 1 - 6 - 1		
244		445k	Fire chief salary August	225.00	225.00
314		5 Brenda Willman			
		ju25	council meeting July	150.00	150.00
315		5 Brian Florizone			
		7255	July council meeiting	100.00	100.00
316		5 Bullee Consulting Ltd			
		173.04	Engineering for Lagoon	15,450.75	15,450.75
317		5 Byron Saxinger			
		7255	Fire chief Salary August	225.00	225.00
318	08/19/202	25 Collabria			
		fn.	cardlock fuel mower, skidsteer, true	510.99	
		dd.	postage	27.03	
		SS.	staples office supplies	150.94	
		fft.	office subscription	28.85	
		nnj.	Gidos corner fuel truck, mower	218.49	
		ccg.	cardlock for Fire Dept.	62.27	
		fg.	Fire Chief Association fee	210.00	
		ggym.	Fire Dept supplies	482.76	1,691.33
319		25 Dianne Addley			
		7255	council meeting July	100.00	100.00
320	08/19/202	25 Dustin Wasyliw			
		725	July council meeting	100.00	100.00
321		25 Enviroway Detergent			
		082276	Water treatment chemical	3,535.47	3,535.47
322	08/19/202	25 Greva Electric			
		2112	electrical wiring at well pump hous-	2,376.00	2,376.00
323		25 Jesse Lefebvre	order training at their parties trade	_,0.0.00	_,0.0.0.0
020	00/10/202	725	July council meeting	100.00	100.00
324	08/19/203	25 Linda Denis	odly coulies meeting	100.00	100.00
324	00/13/202	8255	august	3,017.51	3,017.5
225	00/40/20		august	3,017.31	3,017.3
325	00/19/20/	25 Loraas Disposal 708239	disposal foos	2 070 07	
			disposal fees	2,978.87	4 000 7
	0011015	708240	Recycle fees	1,983.85	4,962.72
5326	08/19/20:	25 Princess Auto			

Town of Vonda List Of Accounts for Approval Batch: 2025-00069 to 2025-00072

COMPUTER CHEQUE

Payment #	Invoice #	Reference	Invoice Amount Pay	ment Amount
	6161584	shop supplies , gloves, epoxy	104.26	104.26
5327	08/19/2025 Redhead Equip		104.20	104.20
	74341	repairs for grader	913.24	913.24
5328	08/19/2025 Ryan Hawryliw	repaire for grader	010.24	313.24
	8255	August landfill	799.29	799.29
5329	08/19/2025 Saskenergy Inco		700.20	700.20
0020	ggy.	Rink	85.78	
	hhu.	water treatment plant	55.59	141.37
5330	08/19/2025 Saskatoon Co-0		00.00	141.07
0000	2931.	shop supplies	29.27	
	3100	shop supplies	55.50	
	3364	hardware	5.15	
	3481	paint	19.97	
	3822	cleaning supplies	20.69	
	3965.	locks and disinfectant	48.11	
	4121	shop masks	38.17	
	4179	supplies for water treatment plant	210.90	
	4916	cleaning for water treatment plant	36.84	
	5052	hardware	17.37	
	5837.	cleaning supplies for shop	44.96	
	5845	hose for skidsteer	42.15	
	6839	hardware	17.74	
	7142.	oil and hoses	222.28	809.10
5331	08/19/2025 Saskpower	on and nodes	222.20	003.10
	mnj.	berezuk shop	40.35	
	уу.	office	170.31	
	hh.	lift station	129.37	
	humm.	Rink	382.27	
	errm.	gazebo	56.46	
	ttm.	Park	140.45	
	ttn.	street lights	751.68	
	rrb.	shop	155.82	1,826.71
5332	08/19/2025 Sasktel Cmr	опор	100.02	1,020.71
0002	gghy.	cell and FD	246.13	246.13
5333	08/19/2025 Tanner Petrie		210.10	240.10
	825	Town Foreman August	4,243.87	4,243.87
5334	08/19/2025 Wagner Inspect		1,2 10.07	4,240.07
	1205	inspection for co-op	280.00	280.00
5335	08/26/2025 VOID - Cheque		200.00	200.00
5336	08/26/2025 Axis Water Serv	rice		
	154	Water testing	1,058.52	1,058.52
5337	08/26/2025 Ed Both		1,000.02	1,000.02
	82255	august casual	1,503.58	1,503.58
	02200	august sasaai	1,000.00	1,000.00

Total AP: 118,377.79

Date Printed 09/24/2025 2:00 PM

Town of Vonda List Of Accounts for Approval Batch: 2025-00069 to 2025-00072

Page 3

Certified Correct This 20th day of Augustr, 2025

Spende Wile

Letter to Vonda Council

Hello all council members,

Please read this letter out loud at the August 20th, 2025 meeting for all council members and observers to hear.

I am writing this letter to the Vonda Town Council to request ALL the responses/answers to the ALL the important questions I submitted to you in January 2025 with regards to the rezoning and change of use for the business building formerly known as 'J2' on Railway Ave. I am following up again due to the fact that this issue continues to be a nagging problem as seen in the minutes. I physically handed everyone present a copy of the questions, I hope you kept them in your records. I also returned to the February 2025 meeting to inquiry on this matter, not one of you had any formal, detailed responses prepared. I stated then, and I will state again now, ALL these questions need answers prior to any vote taking place on this issue.....this is a legal matter.

I look forward to seeing your prompt and detailed responses to those questions. I would like to see a full detailed explanation for ALL the answers, which councilor/s answered which question and how you obtained that answer/conclusion (did you call or email a source? Who was that source? Proof from said source). I am requesting that ALL the answers be published with their corresponding questions in the minutes for all ratepayers to see.

Also, Terry Nahorniak and Brian Florizone, I would like to know how you are NOT in conflict of interest with regards to this matter mentioned above? Have either of you spoke to a municipal lawyer with regards to this issue? How can you even sit in and participate in this matter and/or vote on it without seeking legal council? And if either of you have been in contact with a lawyer for this matter, I would like to see a formal letter from said lawyer stating you are NOT in conflict of interest and on what legal grounds the lawyer came to that conclusion, please include proper documentation to back this up. I also request the response to this paragraph be placed in the meeting minutes for all ratepayers to see, again another legal matter that needs to be dealt with.

Please include this letter in the meeting minutes.

Thank you all.

Sincerely, Santana Moldenhauer

BW

APPLICATION FOR A DEVELOPMENT PERMIT

of	Count pursuant to the Rivel Municipality
337.5	the Fighting and Development Act
PLE	ASE PRINT
1.	s) Applicant'r. Name: town it banks
	Occupation: A control
	Address: 204 Par Store 16-de St
	b) Registered Owner's:
	Name: Time of London
	Occupation: Municipality
	Addrages 2
۷.	Legal Land Description:
	a) Description of land proposed for development: All/Part (Circle one)
	TOWNShip Pares
	LOES Blookers
	Augustered Plan No // 102.6-14 Ext A
	Certificate of Title No. 108 667171
	Date Mag 13 2007
	b) legal description of additional rural land holdings of Applicant
	and holdings of Applicant
	The second secon
3.	Existing land use:
	Date Ling Land dise:
	Technical Port for Town of Small Ligar.
4.	Area of site proposed for development 23 scres.
5.	Proposed development involves: New Building
	Alteration Addition Move in Building
6.	Description of land use Offer Lagran Charge
01	
	Dining - Secondary General Laguar Cells
	the state of the s
	Annual of the state of the stat
7.	Estimated dates of development:
	Commencement: Summer 2025 Completion: Summer 2021
8.	Other companie to property of
	Other comments in support of application:
	Contry lesson is to smell i regular a side to meal
	Servery to Servery
	arrently into wear for Former to Construct
9.	Site Plan. Please provide a sketch in the space on the following page
	photophico clarge discount set
	a) Dimensions of parcel and location of existing or proposed buildings
	b) Topographical feature, ex. water course, drainage ditches, sloughs,
	wooded areas;
	c) Adjoining land uses;
	d) Size and location of casements or right-of-ways.
	or right-or-ways.

	1	
10.	Declaration by Applicant;	
	I Linda Denis of the Town of Vonda (Municipality)	
	in the Province of Saskatchewan, solemnly declare that nil the above statements contained within the 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 effects as if made under oath, and by virtue of "The Canada Svidence Act".	
	Address: Box 308, 204 Main St. Vonds. Sk Sok 4N. Telephone Number: 306-258-2035	2
FOR	HUNICIPAL OFFICE USE ONLY:	
Ann	dication No. 176 25	
	Present Zoning: AR-Agricultural Residential	
	H-Hamlet	
	n-aggiet	
2,	Proposed Use(s): Principal 100000	
	Proposed Use(B): Principal Lagoon Accessory	
3.	Proposed Yards: Front Reny	
	Proposed Yards: Front Rear Side Side	
4.	Anni food on the	
	Requirements Bylaw Does Not Meet Bylaw Requirements	
	Proposed Ose:	
	Site Area:	
A	Aug 15, 2025 Lesh Johnston Development Officer	
	A	
	etgethe m	- che

BW

Town council meeting

August 20, 2025

To the Town of Vonda town council,

I'm very excited about the new lagoon, this will let Vonda finally grow more, both residentially and hopefully commercially. I know this has been many years of work to get us here, so thank you for that work. Thank you also for protecting the commercial zoning of the former J2 property and respecting the long-term plans for Vonda. I've read through the last several months of council meeting minutes, including some excellent questions regarding how allowing the rezoning of this property would be in the best interests of the town, the additional costs having a fire hall there could incur for the town and safety concerns for the placement of a fire hall in that location. I note that none of these excellent questions were answered by any council member in these minutes. For those who voted in favour of the rezoning, in spite of the fact that they don't seem to have addressed any of the raised concerns, those who were willing to get rid of one of our commercial lots and to go against the approved long-term plan for the town, I'd very much like to hear from you how you feel that vote is both representative of those who elected you and in the best interests of Vonda.

I read through the legal advice provided to councillor Wasyliw, I was very happy to read it and don't understand why that doesn't put an end to the issue. Grant Fire and Rescue's repeated requests should not take any more time of this council. The request has been well studied, rejected with multiple good reasons and this has been communicated to them. Any further requests should be a simple, we've heard this before, all vote against, done with it and move on to more productive business for Vonda.

I also want to express concern about conflicts of interest, which I saw has been a topic of discussion in at least two previous town council meetings. I think it's obvious that anyone who is a member of Grant Fire and Rescue is in a conflict of interest related to the rezoning question and should not participate in either discussions or votes related to that request. My understanding is that there are no longer any members of Grant Fire and Rescue on council. However, when I look through the Ombudsman's checklist for conflict of interest, it seems to me that there are still many of those items that apply to some members of council. At least one member of council has a family member who is likely to be directly affected by this decision. "Do I, or does someone close to me, have an interest in or hold a position in, a company or organization that is likely to be affected?" It seems to me that being an employee of a councillor of the RM which has made the rezoning request or having a family member who is a member of the Grant Fire and rescue for whom the request is being made could both qualify for this item on the checklist. "Am I, or is someone close to me, likely to have a financial gain or loss as a result of the decision?" certainly seems to apply to an employee of an RM councillor who could easily apply pressure on his employee for the outcome he wants. Finally, the final item in the checklist addresses a perception of a lack of impartiality. In March, when one member of this council voted specifically against a spending for equipment for the Vonda Fire and Rescue and when this member has been previously very involved in the Grant Fire and Rescue and his son is still a member of Grant Fire and Rescue, I can assure you that this ratepayer definitely perceives a conflict of interest. As a council member, anyone in a conflict of interest relating to the rezoning request for the former J2 should not be participating in discussion or votes related to that request. Anyone in conflict of interest relating to fire services generally, should not be participating in discussions, decisions or votes related to the Vonda Fire and Rescue either. I would

invite all members to take the conflict of interest guidelines seriously as failing to do so leaves you and town council vulnerable to legal action.

I'm happy to see that the conflicts of interest don't seem to have affected the decision of town council, as it has rejected the rezoning request and approved new equipment for Vonda Fire and Rescue, however, if this were to change in the future, if decisions are made that go against the town's best interests, in favour of the RM of Grant and the Grant Fire and Rescue's interests, I will definitely add my name to any legal challenge or lawsuit for this conflict of interest.

Gisèle DeHart



Request for Clarification on Task Force / Special Committee Amalgamation Discussions

Dear Mayor and Members of Council, as both a Councillor for the RM of Grant and a taxpayer in both the RM of Grant and the Town of Vonda, I have reviewed the Town of Vonda's June 18th meeting minutes. I note that a resolution was passed establishing a Task Force or Special Committee to engage in amalgamation discussions between Vonda Fire & Rescue (VFR) and Grant Fire & Rescue (GFR). In the interest of transparency and accountability to both councils and our ratepayers, I respectfully request clarification on the following matters:

- 1. Engagement with the RM of Grant. Has the Task Force or Special Committee engaged in any discussions with representatives of the RM of Grant? If so, on what dates did these discussions occur?
- 2. Were any members of either fire department including Fire Chiefs, Deputy Fire Chiefs, or other representatives involved in these discussions? If so, please identify which individuals participated and in what capacity.
- 3. Are the any meeting Records on those specific dates when these discussions took place? Were minutes, notes, or other records of these discussions kept?

The reason I ask these question is because......

Statements were made to RM of Grant Council at the RM of Grant regular council meeting on July 11, 2025, Mr. Jordan Florizone attended and explained what the Vonda Task Force was offering regarding amalgamation. I would like clarification on the following points:

If the Task Force has not met with the RM of Grant, how was Mr. Florizone made privy to this information? Why was he in a position to present these details to RM of Grant Council when he is neither a councillor for the RM of Grant nor a councillor for the Town of Vonda? -Has the Town of Vonda Task Force formally agreed to, or passed resolutions regarding, the offerings Mr. Jordan Florizone

presented? - Does the entirety of Vonda Council have knowledge of and agreement with the information that was shared at our RM meeting?

This brings concerns regarding Confidentiality and Professionalism of certain Town of Vonda Councillors. I must also express concern about the appropriateness of having a Deputy Fire Chief from the RM of Grant Fire Department present such information at the July 11th RM meeting. He is not an elected councillor of either the RM of Grant or the Town of Vonda, and his involvement in presenting councilrelated matters raises serious questions of professionalism. This circumstance may constitute a breach of confidentiality and a potential conflict of interest, particularly given that his father (Brian Florizone) is a sitting member of the Town of Vonda Council. Allowing this type of information to be shared outside proper council-to-council communication fosters misinformation, fuels rumors, and creates unnecessary division between our councils and our community. This breaks trust and respect, both at the council table and among ratepayers. For this reason, I request clarification as to why this information was presented in this manner, and under whose authority. I also seek clarification regarding potential conflict of interest concerns. The in-depth details Jordan provided appeared to be shared in advance before your own Council formally considered or approved such matters.

Jordan Florizone stated financial Commitments and asset Disposition to the RM of Grant Council meeting on July 11, 2025, it was also stated by Mr. Jordan Florizone that the Town of Vonda Council would rent out half of the Vonda shop to assist in paying for services provided by Grant Fire & Rescue. This arrangement would be set out through a contract agreement. The Town of Vonda would sell off certain municipal assets in order to contribute to the costs of having Grant Fire & Rescue serve the Town of Vonda. These statements raise significant concerns, as they imply that financial commitments and the potential disposition of municipal assets have already been discussed or agreed upon. I therefore request clarification: Has the Town Council made a resolution or a motion to pass on the misleading information?

How did the Deputy Fire Chief come to possess information that may not yet have been formally shared with, or approved by, the full Town of Vonda Council?

Why was such information communicated to RM of Grant Council prior to being formally reviewed by your Council?

Given the family relationship involved, how is this situation not a conflict of interest under the standards set out in The Municipalities Act and the Code of Ethics Bylaw?

The manner in which this information was shared creates the appearance of a conflict of interest and undermines transparency. It is essential for the integrity of both councils that this matter be addressed directly. Also, to ensure accountability and transparency, it is essential that both councils and taxpayers be informed whether these statements reflect official decisions or personal opinion.

Given the significance of this matter to both municipalities, it is essential that accurate information be provided to ensure transparency, accountability, and proper communication between our councils. I personally believe that Brian Florizone has a conflict of interest with the RM Grant Fire Department and he should not be part of the special fire department committee.

Councillor RM Of Grant 372 and Tax-payer of Vonda Sask

August 20, 2025

Brooklyn Dem

Brooklyn Denis



Incorporated May 6, 1907

Box 308, Vonda Saskatchewan, SOK 4NO

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

LAND FOR SALE BY SEALED TENDER

The Town of Vonda offers for sale the following land:

Lot 8, Block 03 Plan F3827, 209 Main Street Lot 9, Bloc 03, Plan F3827, 211 Main Street Each lot measures 25ft x 132 ft. Each lot is unserviced. Each lot is zoned as commercial/residential.

The Town of Vonda is now accepting tenders from interested parties for the sale of the above land. The Town of Vonda reserves the right to reject any or all bids received. For more information please contact office@thetownofvonda.com or call 306-258-2035.

The deadline for receipt of tenders is October 31,2025 at 4:30 pm.

Tenders should be marked "PROPERTY TENDER/LAND TENDER"

Send tenders to Jensen Stromberg Chartered Accountants, Suite 300 – 165 3rd Avenue South, Saskatoon, Sask. S7K 1L8.



Incorporated May 6, 1907

Box 308, Vonda Saskatchewan, SOK 4NO

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

September 17, 2025

The Town of Vonda is now taking applications for the position of Municipal Bylaw Enforcement Officer.

Job duties include:

- · Enforcing municipal bylaw and regulations.
- Investigating complaints, issuing warnings and citations to property owners/occupants.
- Responding to citizen complaints concerning stray and domestic animals or wildlife.
- Issuing warnings and citations to owners, impound lost, homeless or dangerous animals.
- Enforcing parking and weight restrictions on town streets and municipal properties.
- Investigating properties in violation of zoning and related bylaws on receipt of building permit applications.

Wages to be negotiated. Please send your resume and application to office@thetownofvonda.com, or mail it to The Town of Vonda, Box 308, Vonda, Sask. S0K 4N0, or drop it off at the Town Office, 204 main street. The deadline for applications is Friday, October 31, 2025 at 4:30 pm. The successful applicants will be interviewed and selected by town council.

Thank you, Town of Vonda

Zw

Town of Vonda

Overweight Vehicle Permit Application

Pursuant to Bylaw No. 07/2024

Applicant information
Name/Company:Stephen King
Address: 205 7th Street Vonda
Phone Number: 306 203 2101
Email:Stephenaking@live.ie
Vehicle Information
License Plate Number: 930 JML
Vehicle Type:2015 FreightLiner
Gross Vehicle Weight (GVW):262001bs
Load Description: Hauling a Bobcat S205
Total Combined Weight (Vehicle + Load):350000Lbs
Route Information
Requested Route Through Town: East entrance off of 27 to 7th street
ls the route designated as a Heavy Vehicle Route? □ Yes □ No
Permit Details
Requested Date(s) of Travel:Aug 22/25
Reason for Overweight Travel: Hauling my skid steer to clean my yard

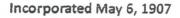
Terms and Conditions

By signing below, the applicant agrees to the following:

- 1. The vehicle shall not travel on non-designated Heavy Vehicle Routes unless explicitly permitted.
- 2. The applicant is responsible for any damage caused to municipal infrastructure.
- 3. The Town of Vonda reserves the right to revoke this permit at any time.
- 4. Compliance with all provincial and municipal traffic laws is required.

Approval Section (For Town Use Only)
Permit Number: 001 - 2025
Approved By: Council
Title: Mayor Brenda Willman
Date of Approval: August 20.2027
Special Conditions (if any):
Signature of Applicant:
Date: Aug. 20/2025





Box 308, Vonda Saskatchewan, SOK 4NO

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

August 26, 2025

RM of Grant #372

Box 190

Vonda, Sask. S0K 4N0

Dear RM of Grant Reeve and Councillors:

Please be advised that at the regular meeting of Town of Vonda council on August 20th, 2025, council **denied** your application for a change of use development permit for emergency services/fire department at 107 Railway Avenue in Vonda.

Form B (Notice of Decision for a Development Permit) is attached.

If you need any more information, please contact the Town Office.

Thank you,

Sincerely,

Brenda Willman

Mayor

BW

FORM B BYLAW NO. 3/87 TOWN OF VONDA

NOTICE OF DECISION for a DEVELOPMENT PERMIT Application No. 02

Application no value
To Applicant: RM of Grant #372
To Applicant: KM of ename
Box 190
address
Vonda. Sk. SUK YNO
This is to advise you that your application for a DEVELOPMENT PERMIT for a PERMITTED/DISCRETIONARY development on the following propery: 107 Railway Ave. Vonda Sask. Block C Plan No. 101707691
Block C Plan No. 10170161.
1. APPROVED, and this Notice may be taken to be a DEVELOPMENT PERMIT as referred to in Section 3.2(1) of the Zoning Bylaw.
the following STANDARDS and
2. APPROVED; subject to the following STANDARDS and CONDITIONS
and this Notice may be taken to be a DEVELOPMENT PERMIT as referred to in Section 3.2(1) of the Zoning Bylaw. You are advised that, in the case of a DISCRETIONARY USE only, you have the right to APPEAL any standards or conditions considered excessive, as noted below. 3. REFUSED for the following reasons: Change of use
The Dyoperty Shall not be vrzoned from Commercial Status You are advised that, in the case of a PERMITTED USE only, you have the right to APPEAL a refusal as noted below.
APPEAL If you wish to appeal this decision, as provided above, you must notify the Secretary of the Town of Vonda Development Appeals notify the Secretary of the Town of Wonda Development Appeals within THIRTY (30) Board at Western Munkipal Consulting within THIRTY (30) days of issue of this decision. Box 149 Meota, Sk. SDN IXO (306) 441-2674
August 20, 2025 Linda Com. DEVELOPMENT OFFICER

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

1.	APPLICANT:	2. PROPERTY OWNER:					
		or Same as APPLICANT					
	Name: R.M. of GRANT No. 372	Name:					
	Address: P.O. Box 190	Address 107 Railway Ave					
	VONDA OKO	Vonda, Sk					
	Telephone NDA, SK SNK 4NO	Telephone					
	3062582022						
3.	LEGAL LAND DESCRIPTION	7. 7. 3. 3. M					
	1/4 Section Tot	wnship; Range; W 2nd M					
	Lot or Parcel	Block C					
	Registered Plan No. 101707691						
	Certificate of Title No. 139554333						
		Å.					
4.	PROPOSED DEVELOPMENT						
	V Change of use of lot or building						
	Describe proposed n	ew use					
	Emergency Ser	Vices/Fire Department					
	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					
	(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 build	lings					
	(b) Intended use of	building(s):					
	Principal buil	Lding					
	Accessory buil	Lding					
	(c) Size of building	ngs (floor area or dimensions)					
	Principal building						
	Accessory building						
	Demolish existing build:	ing or remove from lot					
	Desire Land Court of Date of the Court of th						

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

- (1) 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 street's or lanes.

-	The second division in the last of the last		A SHARE SHAR	market and a second section of
6.	OTHE	RIN	FORM	ATION

- (1) What are the uses of the adjoining lots? Residential
- (2) Anticipated number of employees (if applicable)
- (3) Proposed Date of Commencement ASAP
- (4) Proposed Date of Completion Upon approval
 (5) Please provide any additional information which may be relevant to the development being proposed:

7. DECLARATION OF THE APPLICANT:

of Nonta of the Town of the No.370 of 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".

Auly 15/25

Liah Johnston

Town Monthly Report (Aug/Sep 2025)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report.

- -PPE updated.
- -Distribution Pump #2 replaced, and tested. Functioning as it should.
- -Multiple contractors met Sept. 9th to assess the lagoon project. Soil analysis was conducted at 1st Ave & 3rd st @ site of future lift station
- -McGills was called out to repair a faulty curb stop on 2nd street.
- -Well pump replacement still in the quoting stage.

Streets and Alleys:

Street Maintenance: Graded gravel streets with Skid steer & bucket. Continuous repairs of re-appearing potholes. East entrance was repaired extensively. Buffer, Lerew, Railway and Main also repaired with cold mix as potholes begin or are reported.

Alleys: Residents should be reminded to trim their branches that reach out from their properties into alley ways and sidewalks

Culverts/swales: trimmed/mowed

Issues/Concerns: East town entrance remains in poor shape despite repair. Patching efforts are futile, but continue.

Equipment:

Mower: Engine repaired. Block was removed, hauled to machine shop and welded shut. After reinstallation, the mower seems to be running as intended.

Truck: Power steering failed recently and was flushed & repaired. A salvaged drivers seat has been acquired and will be installed soon.

Trailer: Used extensively for tree removal around town. Greased and in good repair.

Skidsteer: NTR Loader: NTR

Grader: Clutch master cylinder requires rebuilding. A rebuild kit has been sourced.

Miscellaneous:

Campground: Being mowed and cleaned regularly. Gazebo will be winterized once camping season has ended.

Dump: Please notify residents that we do not accept electronics on garbage pick-up OR at the dump. Metal and Burnable pile pushed/condensed on Sept. 9th.

3W

Town of Vonda Water Treatment Plant Report August 2025

Water produced: 5,059.1 m³

NaOH consumed: 263 (51.89/1,000m3)

NaClO consumed: 58 (11.46/1,000m3)

Truck fill volume dispensed: 22,389 igal. Truck fill revenue: \$1,120 (\$50.02/1,000 igal)

Water Treatment Summary:

- -new VFD for pump DP#2 installed, GMR completed electrical in September, pump returned to service -generator still having startup issues
- -train 1 conductivities high compared to train 2, may require disassembly and inspection
- -Windows 10 support will end October 14, 2025 new computer has been ordered, requested updated price and delivery for Tosibox
- -well pump scheduled for swap this year, considering delaying and revising swap frequency

Lagoon Summary:

- -transfer valve is still having some issues with seizing open
- -water colour and odour indicate incomplete treatment
- -another lagoon drain required in August (3rd drain of season, second emergency drain)
- -given current drain requirements, more emergency drains will likely be required through the winter, beyond the October 31 deadline

Maintenance Summary:

- Aug 21 DP#2 VFD replaced, GMR scheduled to finish electrical
- Aug 29 washed MTU pre-filters
- Aug 29 serviced well check valve
- Aug 29 verified anti-scalant pump flow
- Aug 29 cleaned sampling station waste pipe

Training Recommendations:

- -Occupation Health and Safety level 1 and 2
- -Powered Mobile Equipment
- -Confined Space Entry

Report by: Russell Lepage Water	erworks Manager)	Date:	09/15/2025 month/day/year	-		
Reviewed by: Brenda Willman (Mayor)		Date: _		S - 20.	2025	
	Date:				Date:	
(Waterworks Committee)	month/day	/year	(Waterworks	Committee)		month/day/year
	_ Date:				Date:	
(Waterworks Committee)	month/day/	/year	Tanner Petrie (Wat	erworks Operator		month/day/year



Outstanding Maintenance List - August 2025

Date Description

P1 (High) -	need to be completed in a timely manner, will become larger or more critical over time				
Mar-23	distribution booster pump #2 shut down due to VFD issues				
Mar-25	upgrade plant computer/install VPN				
Jun-25	generator having trouble starting				
	n) - time sensitive but not urgent, could pose a risk in near future				
	leaking valve between trains				
Nov-23	MTU1 concentrate sampling valve leaking				
Aug-24	raw water isolation valve at well house not functional				
~2013	power conditioner not functioning/disabled				
	often regular maintenance that can wait until a later time, unlikely to get worse or cause a safety concern				
	raw water usage for MTU1 not recording correctly				
Apr-24	ceiling fans in water treatment plant not working				
Sep-24	lights in south reservoir building require replacement				
Feb-25	monitor bulk fill valve/module for errors - no further issues noted to date				
Mar-25	monitor distribution pressure sensor/module for errors - no further issues noted to date				

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TOWN OF VONDA

Box 308 Vonda, SK S0K 4N0

	Well Site Inspe	ection
Employee: Jan Pet	N' e	Date: Ava 12
ACCESS, SECURITY, EXTERIO	OR _	
Road condition acceptable Cock functioning properly Valves/cleanouts in good repair	Grass cut/snow cleared Roof condition acceptable Power lines/poles undamaged	Door secure and in good condition Siding/exterior condition acceptable
INTERIOR		
Uniterior temperature acceptable Piping/fittings in good repair Check-valve functioning proper	Lighting acceptable Pump operation normal y Record static and draw well de	Free of vermin/wildlife Pressure gauge functioning properly apths
HARDWARE AND COMMUNIC	ATIONS	
Enput line voltages acceptable Pressure and temperature com	The second second section is the second seco	ve @_edoling fans operating properly
NOTES: New electrical s	- 1 1	into sample porto vellhouse
Employee: Ton Peti	Lagoon Inspec	Date: Acc (2
ACCESS and SECURITY		
☑ Road condition acceptable ☐ Cate secure and functional ☐ Valves accessible/operational	☐ Vegetation cut/snow cleared ☐ Fence in good condition ☐	☐ Warning signage in good condition ☐ High level alarm operational
Cell 1 (Primary)		
Berm not leaking Berm erosion acceptable No-floating debris	☐ Berm free of rodents ☐ Sludge visible ☐ Water level:	G-Colour: 6 / Codour: 5 / Colour: 5 / Colour: 5 / Colour: 6 / Colour: 5 / Colour: 6 / Colo
Cell 2 (Secondary)		
Derm not leaking Derm erosion acceptable Derm Moating debris	☐ Berm free of rodents ☐ Sludge visible ☐ Aleter level:	Geolour: SVA Green Georgies discharge valve

NOTES:

2W



Vonda, SK

SOK 4NO

Date: August 20th, 2025

Dear Members Council,

We are pleased to report some recent developments for Vonda Fire and Rescue that reflect the support and collaboration of various organizations, as well as the positive growth of our fire department. These advancements are vital to the continued safety and efficiency of our operations, and I would like to share them with you.

1. Donation of Fire Suppression Skid

We are proud to announce that Vonda Fire and Rescue has received a generous donation of a fire suppression skid, courtesy of **Global Medic** and the **Saskatchewan Association of Fire Chiefs (SAFC)**. This new equipment will significantly enhance our capabilities in combating wildfires and providing rapid response in emergencies. The skid unit is a critical addition to our fire suppression arsenal, and we are excited to incorporate it into our operations.

The fire suppression skid is designed to mount on a variety of vehicles, allowing for flexibility in different emergency scenarios. This will not only increase the speed and effectiveness of our response but will also improve safety for both our team and the community. We are incredibly grateful to both Global Medic and the SAFC for their support, and this donation is a testament to the strong network of emergency services working together to keep Saskatchewan safe.

2. Vonda Fire and Rescue's Acceptance into Fuel Good Day

In other exciting news, Vonda Fire and Rescue has been accepted into the **Fuel Good Day** initiative, a program organized by Saskatoon Co-op. This event, scheduled for **September 16th**, will see a portion of fuel sales at participating Saskatoon Co-op locations donated to our fire department. This is an excellent opportunity to raise funds that will directly benefit our operations, and we encourage the community to participate in this event by fueling up at any participating Co-op on that day.

3. Saskatoon Co-op's New Store Grand Opening BBQ Fundraiser

Additionally, Saskatoon Co-op will be hosting a grand opening BBQ at their new store on August 21st, 10am until 1pm. We have been informed that part of the funds raised at this event will be donated to Vonda Fire and Rescue. This collaboration is another exciting way for us to engage with the community, raise awareness of our work, and secure funds for the continued operation of the department.

We would like to thank Saskatoon Co-op for their ongoing support and for recognizing the importance of local fire services. Details of the BBQ event have been shared on social media, and we look forward to participating in this community celebration.

Conclusion

These recent developments are a testament to the generosity and collaboration of organizations that support fire services in Saskatchewan. We are proud to be part of such a strong and caring network, and these contributions will allow us to better serve the Town of Vonda.

We would like to express our deepest gratitude to Global Medic, the Saskatchewan Association of Fire Chiefs, and Saskatoon Co-op for their invaluable support. We look forward to continuing to serve the people of Vonda and keeping our community safe.

Sincerely,

Andrew Scanlon
Fire Chief – Vonda Fire and Rescue

Byron Saxinger
Fire Chief – Vonda Fire and Rescue





Vonda, SK

SOK 4NO

Incident Report: 25-0019

Electrical Hazard - Small fire: Highline Manufacturing

Responding Members: Andrew Scanlon, Rose Rowe, Carol Dwyer and Aron Vanderstelt

Date: Wednesday, August 20th

Time of Call: 2038 On Scene: 2047

Clear from Scene: 2111 Back in Service: 2112

Narrative:

At 2038 hours, we received a call for service at Highline Manufacturing. We departed the fire hall at 2046 hours and arrived on scene at 2047 hours. Upon arrival, members of the public were already on scene and directed us to the fire and electrical box in question. Thanks to the quick actions of the public, the fire was contained by the time we arrived.

During our investigation, we observed what appeared to be a smoking pit for employees that had caught fire next to a silver utility box, which was later identified as a SaskTel fiber optic internet box. We quickly determined the fire was unintentionally caused by the improper discarding of cigarettes. The utility box did not appear to be damaged, but we advised the property owner to contact SaskTel for a further inspection to ensure no hidden damage. The property owner has since informed us that corrective measures have been taken to ensure a safer environment for the smoking area.

We departed the scene at 2111 hours and arrived back at the hall and back in service at 2112 hours.

That concludes our involvement in this matter.

Report Prepared By:

Andrew Scanlon
Fire Chief
Town of Vonda Fire Department

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Vonda, SK

SOK 4NO

Report: 25-0020

Vonda Fire and Rescue - Community Engagement Initiative Grand Opening of the Coop Hybrid Store

Attending members: Andrew Scanlon, Byron Saxinger, Rose Rowe, Matthew Boyenko

Date: August 21st 0800-1400

Vonda Fire and Rescue was pleased to participate in the grand opening of the new Coop hybrid store in town. As part of our ongoing community engagement efforts, we were excited to lend our support to this significant event in our town's growth and development.

The fire department played an active role in the day's activities by assisting with the setup and take-down of event infrastructure, as well as manning the BBQ station, which was a popular attraction for attendees. Our team worked alongside Coop staff to ensure that the event ran smoothly and that visitors were well taken care of.

Key Contributions:

- Event Setup & Takedown: Fire department members assisted with the setup of tents, tables, and other event infrastructure in the early stages of the event. At the end of the day, we also helped with the take-down and ensured all equipment was packed away properly.
- BBQ Station: A number of our volunteers manned the BBQ grill, providing food and
 refreshments to the attendees. Our firefighters took pride in serving the community,
 and the BBQ station was a popular stop for both locals and visitors.

Thanks to the generous support of the community and Coop, proceeds from the BBQ sales totalled \$2,244, which will be donated directly to our fire department. These funds will go towards enhancing our equipment and training to ensure that we remain ready to serve and protect our community.

Our participation in this event allowed us to interact directly with residents, strengthen community bonds, and showcase the commitment of Vonda Fire and Rescue to the safety and well-being of our town. The grand opening was a great success, and we look forward to continuing to support such community-oriented initiatives in the future.

3W

Conclusion:

Vonda Fire and Rescue is grateful for the opportunity to participate in the grand opening of the Coop hybrid store and looks forward to future events that help foster a stronger, safer community. We would like to thank the Coop for their partnership and all those who attended the event.

Report Prepared By:

Andrew Scanlon
Fire Chief
Town of Vonda Fire Department

Vonda, SK

SOK 4NO

Report 25-0021

Date of Training: August 28th, 2025

Location: 315 Lerew Street and 316 Main Street (soccer field behind school)

Training Participants: Andrew Scanlon, Byron Saxinger, Rose Rowe, Jess Willman, Carol Dwyer,

Melissa Gerwing, Tanner Petrie, Garrett Beaulieu and Jesse Lefebvre

Topic: Wildland unit reveal and training

Introduction

The primary objective of this training session was to familiarize our fire department personnel with the new wildland firefighting unit, including the F-350 pickup truck and fire skid, both recently donated to our department.

Donations Overview

F-350 Pickup Truck

Donated by: Vanderstelt Fire Protection

Description: The F-350 truck, equipped with off-road capabilities, was designed to provide fast access to hard to reach areas and ensure our crew can quickly respond to wildland fires. The vehicle is equipped with upgraded suspension and tires for better handling in rugged terrain.

Fire Skid

Donated by: Global Medic

Description: The fire skid is a compact, mounted firefighting unit featuring a pump and a water tank. The skid is easily transferable between vehicles, allowing for swift deployment in wildland environments. This unit will significantly enhance our ability to tackle wildfires in areas that are difficult to access with larger fire trucks.

Key Findings

Vehicle Familiarization

• **Objective:** Train firefighters on the features, handling, and maintenance of the F-350.

• Session Overview:

The session began with a detailed walkthrough of the F-350, covering its off-road capabilities, safety features, and vehicle-specific firefighting tools. Firefighters were shown how to safely

Zw

operate the truck in wildland environments, focusing on manoeuvring through field and rough terrain.

Fire Skid Operation

• **Objective:** Provide hands-on experience in setting up and using the fire skid to suppress wildland fires.

Session Overview:

Firefighters were instructed on how to properly mount and secure the fire skid to the F-350. The team then practised deploying the fire skid in simulated wildfire conditions. Training included setting up the water pump, testing the hose lines, and utilizing the skid's water tank to suppress small-scale wildfires. Emphasis was placed on teamwork and rapid deployment in emergencies.

Tactical Application

• **Objective:** Simulate real-world wildfire scenarios to ensure crews can efficiently respond in an actual wildfire situation.

Session Overview:

A mock wildfire scenario was set up where firefighters were required to deploy the wildland unit in a simulated environment. Crews had to coordinate vehicle positioning, water supply management, and suppression tactics. Several rotations allowed all participants to gain hands-on experience in different roles, from driving the F-350 to operating the fire skid.

Safety Protocols

• **Objective:** Ensure all safety procedures are followed when operating the wildland unit in hazardous environments.

• Session Overview:

A review of operating procedures was conducted, covering wildfire safety, vehicle operation in extreme conditions, and fire suppression tactics. Crews were reminded of the importance of situational awareness, ensuring they understand the potential dangers of wildland fires, including unpredictable weather patterns, high winds, and rapidly changing fire behavior.



Acknowledgements

The Fire Department extends its sincerest gratitude to Vanderstelt Fire Protection for the generous donation of the F-350 pickup truck and to Global Medic for their contribution of the fire skid. These donations have significantly enhanced our capabilities in responding to wildland fires, and we are deeply appreciative of the support.

Conclusion

This training session was an essential step toward improving our fire department's ability to handle wildland fires efficiently and safely. With the new equipment now integrated into our operations, we are better prepared to respond quickly and effectively to emergencies in difficult-to-reach areas. Further training and practice will continue to refine our skills and ensure our readiness for future wildland fire events.

Report Prepared By:

Andrew Scanlon Fire Chief Town of Vonda Fire Department