

**VILLAGE OF THEODORE**  
Regular Meeting of Council  
Theodore Station House Museum  
May 19, 2021  
**AGENDA**

1. **Call to Order – 4:15 pm**
2. **Approval of Agenda**
3. **Adoption of Minutes**
  - April 22, 2021 Regular Meeting
  - April 30, 2021 Special Meeting
  - May 12, 2021 Special Meeting
4. **Financial**
  - a) Statement of Financial Activities for period ending April 30/21
  - b) List of Accounts for Approval
5. **Correspondence**
  - a) RCMP – Monthly Occurrence Summary
  - b) Canadian Linen
  - c) OH & S
6. **New Business**
  - a) Museum & Bldg operation/maintenance/usage proposal
  - b) Cemetery Map
  - c) Speed Bumps/Dust Control
  - d) Umaas Virtual Convention
  - e) Fire Ban Bylaw
  - f) Emergency After Hours Phone Numbers
7. **Councillor Reports**
8. **Adjournment**





Village of Theodore  
Regular Meeting of Council  
Theodore Station House Museum  
May 19, 2021

**Present:** Mayor Roger Hardie  
Councillor Grant Frederickson  
Councillor Dorothy Oliver  
Councillor Terry Lastiwka  
Acting Administrator Amanda Zuravloff

With quorum present, Mayor Hardie called the meeting to order at 4:17 p.m.

<b>Agenda</b>	2021-92	Oliver That Council accept the Agenda as presented.	Carried
<b>Adoption of Minutes</b>	2021-93	Lastiwka That the minutes of the April 22, 2021 regular meeting be approved as presented.	Carried
	2021-94	Oliver That the minutes of the April 30, 2021 special meeting be approved as presented.	Carried
	2021-95	Frederickson That the minutes of the May 12, 2021 special meeting be approved as presented.	Carried
<b>Financial</b>	2021-96	Lastiwka That Council approve the Statement of Financial Activities for period ending April 30, 2021 as presented.	Carried
	2021-97	Frederickson That the list of Accounts as annexed to and forming part of these minutes be approved and paid.	Carried



Village of Theodore  
Regular Meeting of Council  
Theodore Station House Museum  
May 19, 2021

**Correspondence**

- 2021-98      Oliver  
That Council direct Administration to advise Canadian Linen Services that their contract will be not be renewed with the Village of Theodore.  

Carried
- 2021-99      Frederickson  
That council approve the purchase of new rugs for the main entrance and office entry in the Municipal Building.  

Carried
- 2021-100     Lastiwka  
That Council accept the Correspondence as presented and authorize any necessary actions prior to filing of the documents.  

Carried

Cyndi McBride entered the meeting at 4:44 pm.

**New Business**

- Council to have administration follow up on the cancellation of the Rental Agreement for the Stationhouse Museum with The Theodore Senior's Club.
- 2021-101     McBride  
That Council accept Bruce Frederickson's offer to update the Cemetery map at no cost to the Village.  

Carried
- 2021-102     McBride  
That the speed bumps will not be installed this year due to street maintenance concerns.  

Carried
- 2021-103     Oliver  
That Council approve the Acting Administrator to attend the Virtual UMAAS Convention on June 9<sup>th</sup> & 10<sup>th</sup> 2021.  

Carried



Village of Theodore  
Regular Meeting of Council  
Theodore Station House Museum  
May 19, 2021

2021-104 McBride  
That Bylaw 2021-04 being a bylaw respecting fire restrictions for the Village of Theodore, be read the first time.

Carried

2021-105 Oliver  
That Bylaw 2021-04 being a bylaw respecting fire restrictions for the Village of Theodore, be read the second time.

Carried

2021-106 Lastiwka  
That Bylaw 2021-04 being a bylaw respecting fire restrictions for the Village of Theodore, be given three readings and approved for use by the Village of Theodore.

Carried Unanimously

2021-107 Frederickson  
That Council approve an afterhours emergency phone number list be posted to the public.

Carried

**Councillor Reports**

2021-108 Lastiwka  
That Council approve sending flowers to the Baranesky Family.

Carried

**Adjournment**

2021-109 McBride  
That the meeting be adjourned at 5:48 pm.

Carried

  
\_\_\_\_\_  
Mayor, Roger Hardie

  
\_\_\_\_\_  
Acting Administrator, Amanda Zuravloff

Next regular meeting is 4:15 p.m. on June 16th, 2021 at the Station House Museum.





# BYLAW NO. 2021-4

## VILLAGE OF THEODORE

### A BYLAW RESPECTING FIRE RESTRICTION

The Village of Theodore, in the Province of Saskatchewan enacts as follows:

#### SHORT TITLE

This bylaw shall be referred to as the “Fire Restriction Bylaw”.

#### PURPOSE

The purpose of this bylaw is to provide public safety through prevention, regulation and control of the lighting of fires within the municipality and to provide for public safety in times of extreme fire hazard conditions.

#### PART I – DEFINITIONS

- a) “**Administrator**” shall mean the administrator of the municipality, or in their absence their designate;
- b) “**Council**” shall mean the council of the municipality;
- c) “**Discharge**” includes to ignite, fire, or set off and the words “discharging” and “discharged” have a similar meaning;
- d) “**Fireworks**” means any article defined as a firework pursuant to The Canada Explosives Act or any Regulations thereto, shall also include Low Hazard Fireworks and High Hazard Fireworks and Manufactured Fireworks and include fireworks for recreation such as firework showers, fountains, golden rain, lawn lights, pin wheels, Roman candles, volcanoes and sparklers and rockets, serpents, shells, bombshells, tourbillions, maroons, large wheels, bouquets, barrages, waterfalls, fountains, mines and firecrackers, or any firework composition that is enclosed in any case or contrivance or is otherwise manufactured or adapted for the production of pyrotechnic effects, signals or sound but does not include sparklers, Christmas crackers, caps for toy guns containing not in excess of twenty-five one-hundredths of a grain of explosive per cap.
- e) “**Municipality**” shall mean the Village of Theodore;
- f) “**Mayor**” shall mean the person elected as Mayor to the municipality, or in their absence the Deputy Mayor.

#### PART II - FIRE BAN

1. A fire ban prohibiting open fire of any kind may be issued by a resolution of Council or jointly by any two officials of the Municipality identified in section 2 of this bylaw.
2. Pursuant to section 1 of this Bylaw, the municipal officials so authorized, in any tandem, to issue a fire ban are the Administrator, Mayor, Deputy Mayor or Fire Chief.
3. A fire ban imposed shall remain in force until either the date provided in the fire ban notice or until such a time that the Administrator provides notice to the public that the ban is no longer in effect.
4. Notice of a Fire Ban shall be provided to the public. Notice may be in the form of public service messages on local radio station, the Municipal website or by any other means which the Administrator determines is appropriate for the purpose of informing the public of the Fire Ban.



5. When a Fire Ban is in place, no person shall ignite any fire and shall immediately extinguish any fire once the person knows or ought to reasonably know of the Fire Ban. No person shall discharge, or start or allow or cause to be discharged, ignited or started any fireworks of any kind whatsoever during a fire ban.

**PART III – PENALTIES**

6. A person who contravenes any provision of this Bylaw or fails to comply with any order or request directed to that person pursuant to this Bylaw, is guilty of an offence and liable to the specified penalty for the offences as follows:
  - a. Contravention of any provision of this bylaw \$300.00
  - b. Second or subsequent offence within one (1) year \$500.00
7. The imposition of any penalty for violation of this Bylaw shall not relieve the person from complying with this Bylaw.
8. Any penalty and subsequent Fire Protection charges not paid within 30 days may be added to the tax roll of any property owned within the municipality as per section 369 of *The Municipalities Act*.

**PART IV – EFFECTIVE DATE**

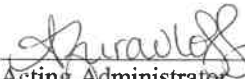
9. This bylaw shall come into force and effect upon third and final reading.



  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Acting Administrator

Read a third time and adopted  
This 19th day of May 2021.

  
\_\_\_\_\_  
Acting Administrator





**Village of Theodore**  
**Statement of Financial Activities - Condensed**  
For the Period Ending April 30, 2021

	Current	Year To Date	Budget
<b>REVENUES</b>			
<b>Taxation</b>			
<b>Municipal Taxes</b>			
General Municipal Levy		5,799.66	
<b>Net Municipal Taxes</b>	0.00	5,799.66	0.00
Penalties on Tax Arrears	4,298.53	55,802.00	
Other		240.74	
<b>Total Taxation:</b>	<b>4,298.53</b>	<b>61,842.40</b>	<b>0.00</b>
<b>Fees and Charges</b>			
Custom Work	525.00	825.00	
Sale of Supplies and Gravel		92.05	
Cemetery Fees	1,100.00	1,100.00	
Licenses and Permits	36.00	284.00	
General Office Services	90.00	210.00	
Landfill/Waste Collection Fees	400.00	13,315.22	
<b>Total Fees and Charges:</b>	<b>2,151.00</b>	<b>15,826.27</b>	<b>0.00</b>
<b>Maintenance and Development Charges</b>			
Development Charges	215.00	225.00	
<b>Total Maintenance and Development Charges:</b>	<b>215.00</b>	<b>225.00</b>	<b>0.00</b>
<b>Utilities</b>			
Water	427.65	20,445.59	
Sewer		6,069.99	
<b>Total Utilities:</b>	<b>427.65</b>	<b>26,515.58</b>	<b>0.00</b>
<b>Conditional Grants</b>			
Provincial	800.00	800.00	
<b>Total Conditional Grants:</b>	<b>800.00</b>	<b>800.00</b>	<b>0.00</b>
<b>Grants in Lieu of Taxes</b>			
Other	2,906.74	9,169.23	
<b>Total Grants in Lieu of Taxes:</b>	<b>2,906.74</b>	<b>9,169.23</b>	<b>0.00</b>
<b>Investment Income and Commissions</b>			
Investment and Income Revenue	13.65	44.30	
<b>Total Investment Income and Commissions:</b>	<b>13.65</b>	<b>44.30</b>	<b>0.00</b>
<b>Other Revenues</b>			
Other Revenue	(1,200.00)		
<b>Total Other Revenues:</b>	<b>(1,200.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>Total REVENUES:</b>	<b>9,612.57</b>	<b>114,422.78</b>	<b>0.00</b>

**EXPENDITURES**

**Village of Theodore**  
**Statement of Financial Activities - Condensed**  
For the Period Ending April 30, 2021

	Current	Year To Date	Budget
<b>General Government Services</b>			
Wages	8,104.20	26,205.53	
Benefits	2,173.18	4,689.06	
Professional/Contract Services	1,375.02	30,521.58	
Utilities	734.97	3,493.56	
Maintenance, Material and Supplies	757.82	1,752.01	
Grants and Contributions		735.00	
Other	(0.74)	(0.70)	
<b>Total General Government Services:</b>	<b>13,144.45</b>	<b>67,396.04</b>	<b>0.00</b>
<b>Protective Services</b>			
<b>Fire Protection</b>			
Wages	200.00	800.00	
Professional/Contractual Services	57.17	924.02	
Utilities	64.26	260.83	
<b>Total Fire Protection:</b>	<b>321.43</b>	<b>1,984.85</b>	<b>0.00</b>
<b>Total Protective Services:</b>	<b>321.43</b>	<b>1,984.85</b>	<b>0.00</b>
<b>Transportation Services</b>			
<b>Maintenance</b>			
Wages	3,967.50	15,379.48	
Benefits	703.46	2,550.66	
Professional/Contractual Services	1,056.42	2,193.90	
Utilities	1,286.08	5,555.91	
Maintenance, Materials & Supplies	3,515.95	8,941.77	
Interest		6,724.92	
<b>Total Maintenance:</b>	<b>10,529.41</b>	<b>41,346.64</b>	<b>0.00</b>
<b>Construction</b>			
Maintenance, Materials & Supplies	5,757.24	5,757.24	
<b>Total Construction:</b>	<b>5,757.24</b>	<b>5,757.24</b>	<b>0.00</b>
<b>Total Transportation Services:</b>	<b>16,286.65</b>	<b>47,103.88</b>	<b>0.00</b>
<b>Environmental Services</b>			
Professional/Contractual Services	10,724.72	15,955.34	
<b>Total Environmental Services:</b>	<b>10,724.72</b>	<b>15,955.34</b>	<b>0.00</b>
<b>Public Health and Welfare Services</b>			
Professional/Contractual Services		92.36	
<b>Total Public Health and Welfare Services:</b>	<b>0.00</b>	<b>92.36</b>	<b>0.00</b>
<b>Planning and Development Services</b>			
Professional/Contractual Services	275.00	275.00	
<b>Total Planning and Development Services:</b>	<b>275.00</b>	<b>275.00</b>	<b>0.00</b>
<b>Recreation and Cultural Services</b>			
Professional/Contractual Services		2,172.18	
Utilities - Heat	236.90	1,315.74	
Utilities - Power	481.70	709.19	
Utilities - Telephone	53.39	218.79	

**Village of Theodore**  
**Statement of Financial Activities - Condensed**  
For the Period Ending April 30, 2021

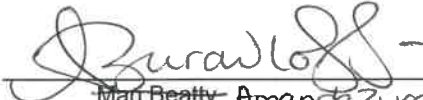
	Current	Year To Date	Budget
<b>Total Recreation and Cultural Services:</b>	<b>771.99</b>	<b>4,415.90</b>	<b>0.00</b>
<b>Utilities</b>			
<b>Water</b>			
Wages and Benefits	3,416.00	11,536.00	
Professional/Contractual Services	946.91	8,095.26	
Utilities	972.15	3,680.15	
Maintenance, Materials and Supplies	3,367.40	5,962.73	
<b>Total Water:</b>	<b>8,702.46</b>	<b>29,274.14</b>	<b>0.00</b>
<b>Sewer</b>			
Professional/Contractual Services	516.75	2,339.95	
Utilities	316.76	1,247.36	
Maintenance, Materials and Supplies	48.84	75.33	
<b>Total Sewer:</b>	<b>882.35</b>	<b>3,662.64</b>	<b>0.00</b>
<b>Total Utilities:</b>	<b>9,584.81</b>	<b>32,936.78</b>	<b>0.00</b>
<b>Total EXPENDITURES:</b>	<b>51,109.05</b>	<b>170,160.15</b>	<b>0.00</b>
<b>CHANGE IN NET FINANCIAL ASSETS</b>			
<b>REVENUES</b>	<b>9,612.57</b>	<b>114,422.78</b>	<b>0.00</b>
<b>EXPENDITURES</b>	<b>51,109.05</b>	<b>170,160.15</b>	<b>0.00</b>
<b>CHANGE IN NET FINANCIAL ASSETS</b>	<b>(41,496.48)</b>	<b>(55,737.37)</b>	<b>0.00</b>
<b>Change in Net Assets</b>	<b>(41,496.48)</b>	<b>(55,737.37)</b>	<b>0.00</b>
<b>Change in Surplus</b>	<b>(41,496.48)</b>	<b>(55,737.37)</b>	<b>0.00</b>
<b>Account Balances</b>			
<b>Cash and Investments</b>			
Cash on Hand - Petty Cash			350.00
Maximizer - Village	10,566.09	(18,147.88)	93,071.62
Plan 24 - Cemetery Account			1,095.60
Credit Union Share Accounts			5.00
Equity - Village of Theodore			2,251.62
Max - Theodore Heritage Society			8,361.22
<b>Total Cash and Investments:</b>	<b>10,566.09</b>	<b>(18,147.88)</b>	<b>105,135.06</b>
<b>Municipal Taxes Receivable</b>			
Municipal - Tax Receivable - Current	(3,122.43)	(5,581.50)	379,315.36
Municipal - Tax Receivable - Arrears	(1,364.51)	16,626.48	(5,877.99)
Municipal - Allow. for Uncollected			(365,000.00)
<b>Total Municipal Taxes Receivable:</b>	<b>(4,486.94)</b>	<b>11,044.98</b>	<b>8,437.37</b>


**Village of Theodore**  
**Statement of Financial Activities - Condensed**  
For the Period Ending April 30, 2021

Current    Year To Date    Budget

Certified correct and in accordance with the records *may 19*

Presented to council on  
~~March 17, 2021~~ *May 19*

  
\_\_\_\_\_  
Marj Beatty Amanda Zuravloff  
Interim Administrator  
Acting

  
\_\_\_\_\_  
Roger Hardie  
Mayor



Report Date  
5/19/2021 1:28 PM

Village of Theodore  
**List of Accounts for Approval**  
As of 5/19/2021  
Batch: 2021-00035 to 2021-00047

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-General Oper</b>					
Computer Cheques:					
17134	4/28/2021	Canada Post Stamps 04/28/21	400 stamps	386.40	386.40
17135	4/28/2021	Saskatchewan Government Ins 679 JSJ 2021	1982 Ford Truck Insurance	1,056.42	1,056.42
17136	4/30/2021	Christ the Teacher RCSSD # 212 20210430	April remittance	578.03	578.03
Other:					
20210401-Man	4/28/2021	Saskpower 510001383023A01	April -10 Henry St. Shop Power	58.83	58.83
20210402-Man	4/28/2021	Saskpower 500003440103A02	April - Well House Electric	231.83	231.83
20210403-Man	4/28/2021	Saskpower 500001662187A03	April - Office Electric	171.72	171.72
20210404-Man	4/28/2021	Saskpower 500001499226A04	April Lift Station Electric	290.08	290.08
20210405-Man	4/28/2021	Saskpower 500001740298A05	April Concession booth	505.44	505.44
20210406-Man	4/20/2021	Saskpower 500001719136A06	April WTP Electric	337.22	337.22
20210407-Man	4/28/2021	Saskpower 500001498996A07	April Streetlights	1,060.91	1,060.91
20210408-Man	4/28/2021	Sasktel 9504431-8Mus-08	April museum phone	55.91	55.91
20210409-Man	4/19/2021	Sasktel 7316570-7 A9	April Internet Line	55.91	55.91
20210410-Man	4/28/2021	Sasktel 7316482-1 A10	April - Well House Alarm	110.67	110.67
20210411-Man	4/28/2021	Sasktel 7316758-7 A11	Office - April	171.19	171.19
20210412-Man	4/28/2021	Sasktel 8495405-5 A12	Apr Fire Hall phone	67.29	67.29
20210413-Man	4/28/2021	Saskenergy 37404100002 A13	Mun Office - Heat-Apr	372.19	372.19
20210414-Man	4/28/2021	Saskenergy 88020000001 A14	Well House-Heat-Apr	78.73	78.73
20210415-Man	4/28/2021	Saskenergy 96404100008 A15	Apr Museum Station House	248.75	248.75
20210416-Man	4/28/2021	Saskenergy 17085000002 A16	Lift Stn Gen - Heat - Apr	43.17	43.17
20210417-Man	4/20/2021	Saskenergy			

Report Date  
5/19/2021 1:28 PM

Village of Theodore  
**List of Accounts for Approval**  
As of 5/19/2021  
Batch: 2021-00035 to 2021-00047

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		21355200003 A17	Shop - Heat - Apr	233.17	233.17
<b>20210418-Man</b>	<b>4/28/2021</b>	<b>Saskenergy</b>			
		24932200009 A18	WTP - Heat - Apr	263.96	263.96
<b>20210419-Man</b>	<b>4/30/2021</b>	<b>Zuravloff, Amanda</b>			
		2021-04 PP2-19	Apr 30/21 Payroll	1,365.73	1,365.73
<b>20210420-Man</b>	<b>4/30/2021</b>	<b>Chrobot, Justin</b>			
		2021 04 PP2-20	Apr 30/21 payroll	1,390.55	1,390.55
<b>20210421-Man</b>	<b>4/30/2021</b>	<b>Marj Beatty</b>			
		2021-04 PP2-21	April 30/21 payroll	1,062.34	1,062.34
<b>20210422-Man</b>	<b>4/30/2021</b>	<b>Dareichuk, David</b>			
		2021-04 30 22	April 2021	3,416.00	3,416.00
<b>20210423-Man</b>	<b>4/30/2021</b>	<b>St-Hilaire, Francine</b>			
		2021-04 30 23	Municipal Building Caretaker	191.13	191.13
<b>20210424-Man</b>	<b>4/30/2021</b>	<b>Hoffert, Dave</b>			
		2021-04 30 24	April indemnity	200.00	200.00
<b>20210425-Man</b>	<b>4/30/2021</b>	<b>Hardie, Roger</b>			
		2021-Coun-Apr25	Council Indemnity - Apr	220.00	220.00
<b>20210426-Man</b>	<b>4/30/2021</b>	<b>McBride, Cyndi</b>			
		2021-Coun-Apr26	Council Indemnity - Apr	150.00	150.00
<b>20210427-Man</b>	<b>4/30/2021</b>	<b>Lastiwka, Terry</b>			
		2021-Coun-Apr27	Council Indemnity-Apr	150.00	150.00
<b>20210428-Man</b>	<b>4/30/2021</b>	<b>Frederickson, Grant</b>			
		2021-Coun-Apr28	Council Indemnity - Apr	100.00	100.00
<b>20210429-Man</b>	<b>4/30/2021</b>	<b>Oliver, Dorothy</b>			
		2021-Coun-Apr29	Council Indemnity - Apr	20.00	20.00
<b>20210430-Man</b>	<b>4/30/2021</b>	<b>Mun Employee Pension Plan</b>			
		202104 30	April pension contributions	2,025.32	2,025.32
<b>20210431-Man</b>	<b>4/30/2021</b>	<b>Receiver General</b>			
		202104 31	April/21 remittances	3,690.86	3,690.86
<b>20210432-Man</b>	<b>4/30/2021</b>	<b>Ministry of Finance</b>			
		202104 32	April 2021 school remittance	588.16	588.16
<b>20210433-Man</b>	<b>4/30/2021</b>	<b>Receiver General</b>			
		20210433	April Correction to Add Tax	50.00	50.00
<b>20210501-Man</b>	<b>5/14/2021</b>	<b>Marj Beatty</b>			
		2021-05 PP1-01	May 15/21 payroll	363.31	363.31
<b>20210502-Man</b>	<b>5/14/2021</b>	<b>Zuravloff, Amanda</b>			
		2021-05 PP1-01	May 15/21 Payroll	1,260.13	1,260.13
<b>20210503-Man</b>	<b>5/14/2021</b>	<b>Chrobot, Justin</b>			
		2021 05 PP1-01	May 15/21 payroll	1,778.58	1,778.58

Proposed Payments:

<b>Ch</b>	<b>Anderson Pump House Ltd.</b>				
	IN518810	DPD Total Chlorine RGT		96.34	96.34

Village of Theodore  
**List of Accounts for Approval**  
As of 5/19/2021  
Batch: 2021-00035 to 2021-00047

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
<b>Ch</b>		<b>Canadian Linen &amp; Uniform</b>				
		6001404919		Mats	45.47	
		6001409567		Mats	45.47	90.94
<b>Ch</b>		<b>Canadian Pacific Railway</b>				
		1000-0011130329		Railway Crossing	296.00	296.00
<b>Ch</b>		<b>Clartech Industries Inc.</b>				
		871237		water treatment chemicals	315.13	315.13
<b>Ch</b>		<b>Fedorowich Construction Ltd</b>				
		23484		Cold Mix Ashphalt	1,332.58	1,332.58
<b>Ch</b>		<b>Konica Minolta Business</b>				
		273040013		Copier Usage-April 2021	91.63	91.63
<b>Ch</b>		<b>Legacy Co-operative Assoc. Ltd</b>				
		79944 1		Shop Supplies	62.10	
		404276 2		Fuel - Back hoe	89.76	
		80105 3		Shop Supplies	9.30	
		404276 4		Fuel - Street Sweeper	37.51	
		404276 6-1		Fuel - Back hoe	78.97	
		404276 6-2		Fuel - pickup truck	116.84	
		80821 5		Def fluid - John Deere	35.18	
		81245 7		Office Batteries	6.69	
		81484 8		Batteries - WTP tester	13.34	
		404276 11-1		Fuel - John Deere	122.21	
		404276 11 -2		Fuel - Gravel Truck	152.40	
		404276 11 -3		Fuel - Back hoe	49.99	
		404276 11 -4		Fuel - pickup truck	109.22	
		81799 9		Shop Supplies	38.80	
		81893 10		Mounting Bolts for School Sign	3.07	925.38
<b>Ch</b>		<b>Pattison Agriculture</b>				
		2607146		JD Tractor Oil	105.58	105.58
<b>Ch</b>		<b>Petty Cash - Amanda Zuravloff</b>				
		20210519		Petty Cash March/April	153.82	153.82
<b>Ch</b>		<b>Purolator Courier Ltd.</b>				
		447321080		Parts-Cleartech & Anderson Pmp	49.69	49.69
<b>Ch</b>		<b>SK Health Authority</b>				
		3378328		Water Sample Lab Fee	23.00	
		1138985		Water Sample -Ammonia	11.50	
		1138818		Waste Water Sample Lab Fee	231.00	
		1138817		Waste Water Sample Lab Fee	231.00	496.50
<b>Ch</b>		<b>Smith Steel Inc</b>				
		31501		Shaft for Packer	30.18	30.18
<b>Ch</b>		<b>Value Tire &amp; Battery</b>				
		Y204495		Backhoe Tire Purchase	1,056.63	1,056.63
<b>Ch</b>		<b>Yorkton This Week</b>				
		YWDI000523685		Notice of Assessment Ad	107.02	107.02
					<b>Total for AP:</b>	<b>29,547.35</b>

Report Date  
5/19/2021 1:28 PM

Village of Theodore  
**List of Accounts for Approval**  
As of 5/19/2021  
Batch: 2021-00035 to 2021-00047

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			

---

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator