

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE  
VONDA TOWN OFFICE THIS 18TH DAY OF MAY, 2022**

**PRESENT:** Mayor Cindy Beaulieu, Councillors Brenda Willman, Gina Dosch, Stephen King, Aron Vanderstelt, Santana Hawman, and Administrator Linda Denis.

**MISSING:** Councillor Ashley Crane.

**CALL TO ORDER:** Mayor Cindy Beaulieu called the meeting to order at 6:45 pm.

**RESIGNATION:**

**36/2022** Dosch/Vanderstelt: To accept Councillor Ashley Crane's resignation from council.

Carried

**AGENDA:**

**37/2022** King/Hawman: To accept the agenda.

Carried

**MINUTES:**

**38/2022** Willman/King: To approve the minutes from a regular meeting held on April 20th, 2022.

Carried

**FINANCIALS & BANK REC:**

**39/2022** Willman/Hawman: To approve the bank reconciliation and financial statements.

Carried

**ACCOUNTS PAYABLE:**

**40/2022** Dosch/King: To approve and pay the list of accounts payable in the amount of \$43,366.99.

Carried

**LANDS IN ARREARS:**

**41/2022** Willman/Dosch: That the Town of Vonda begin tax enforcement proceedings against the following property: Assessment Number 505011700, Lot B, Block 12, Plan 79H00099, Title Number 113316140, with total arrears of \$2939.02.

Carried

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**PAGE 2 OF THE MINUTES FROM A REGULAR MEETING HELD ON MAY 18TH, 2022.**

**DELEGATIONS:**

7:00 PM Jesse Lefebvre gave his town report and Fire Chief report.

7:30 PM Claude Rouault came to discuss drainage issues at his residence.

**MILLRATE 2022:**

**42/2022**

Dosch/King: To set the 2022 uniform property tax mill rate for the Town of Vonda at 9.5 mills, to set minimum tax rates as per Bylaw #03/2021, to set mill rate factors as per Bylaw #04/2021, to accept the flat rate RCMP levy being \$200.00 as per Bylaw No. 02/2019, and the Recycle Levy being \$80.00 per tax roll as per Bylaw No. 02.2016.

Carried

**EDUCATION MILL RATE:**

**43/2022**

King/Hawman: To accept the education property tax mill rate for the 2022 taxation year as follows: Agricultural Property: 1.42 mills, Residential Property: 4.54 mills, Commercial/Industrial Property: 6.86 mills and Resource Property: 9.88 mills.

Carried

**EMPLOYEE SALARIES:**

**44/2022**

King/Willman: That the Town of Vonda approves the following salaries and wages for their employees: Town Foreman, Jesse Lefebvre \$66,000 annual salary, Fire Chief \$5400.00 annual salary, Administrator Linda Denis \$50,000.00 annual salary, Assistant Foreman Dan Sembalerus, \$22.50 per hour, Landfill Manager, Alice Ogradnick \$20.00 per hour.

Carried

**COUNCIL PER DIEM:**

**45/2022**

Vanderstelt/King: That the Mayor be paid a per diem of \$150.00 per attended meeting, and that all members of Council be paid \$100.00 per diem per attended meeting.

Carried

**MILEAGE:**

**46/2022**

Hawman/King: That mileage be paid at .61 cents per kilometer.

Carried

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PAGE 3 OF THE MINUTES OF A REGULAR MEETING HELD ON MAY 18TH, 2022

LAGOON ASSESSMENT:

47/2022                      Hawman/Vanderstelt: That the Town of Vonda contract Roy & Sons Dredging to assess the Vonda Lagoon before dredging commences.

Carried

DONATION:

48/2022                      Hawman/Vanderstelt: To donate \$100.00 from the Town of Vonda to Ecole Providence as a bursary for their Awards Gala this year.

Carried

ADJOURNMENT:

49/2022                      Willman/Hawman: To adjourn at 10:00 pm.

Carried

The next regular meeting of Council will be held on Wednesday, June 15th, 2022 at the Vonda Town Office at 6:30 pm.

  
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Mayor

  
\_\_\_\_\_

Administrator

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**TOWN OF VONDA  
BANK RECONCILIATION**

**Month of: May, 2022**

<b>Balance Shown of Bank Statement</b>	<b>\$77,117.69</b>
<b>Add: Outstanding Deposits</b>	<b>\$1439.00</b>
<b>Total</b>	<b><u>\$78,556.69</u></b>
<b>Less Outstanding Cheques</b>	<b>\$13,449.82</b>
<b>Balance</b>	<b>\$65,106.87</b>
<b>GL Balance</b>	<b>\$65,106.87</b>
<b>Difference</b>	<b>\$0</b>

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2022

	Year To Date	Budget	Variance	%	Current Month
<b>REVENUES</b>					
<b>TAXATION</b>					
<b>Municipal Taxes</b>					
410-110-100 - General Municipal Levy		272,000.00	(272,000.00)		
410-120-100 - Abatements and Adjustments	(108.73)	(1,000.00)	891.27	10.87	330.00
	<b>(108.73)</b>	<b>271,000.00</b>	<b>(271,108.73)</b>	<b>100.04-</b>	<b>330.00</b>
<b>Potash Tax Share</b>					
410-200-100 - Potash Tax Share	2,893.50	10,000.00	(7,106.50)	28.94	
	<b>2,893.50</b>	<b>10,000.00</b>	<b>(7,106.50)</b>	<b>28.94</b>	<b>0.00</b>
<b>Penalties on Tax Arrears</b>					
410-400-110 - Penalty on Mun Taxes Current - Prope	1,367.99		1,367.99		(155.83)
410-400-190 - Penalty on Mun Taxes Current - Other	191.64	500.00	(308.36)	38.33	(21.07)
	<b>1,559.63</b>	<b>500.00</b>	<b>1,059.63</b>	<b>311.93</b>	<b>(176.90)</b>
<b>Special Municipal Levy</b>					
410-600-100 - Special Municipal Levy RCMP		32,000.00	(32,000.00)		
410-610-100 - Special Municipal Levy Recycle	(48.54)	12,700.00	(12,748.54)	100.38-	(10.25)
	<b>(48.54)</b>	<b>44,700.00</b>	<b>(44,748.54)</b>	<b>100.11-</b>	<b>(10.25)</b>
<b>TOTAL TAXATION:</b>	<b>4,295.86</b>	<b>326,200.00</b>	<b>(321,904.14)</b>	<b>1.32</b>	<b>142.85</b>
<b>FEES AND CHARGES</b>					
<b>Custom Work</b>					
420-100-100 - F&C - Custom Work-Equipment Rentals	597.50	500.00	97.50	119.50	300.00
420-200-900 - Miscellaneous Revenue	12,822.00	2,000.00	10,822.00	641.10	12,822.00
	<b>13,419.50</b>	<b>2,500.00</b>	<b>10,919.50</b>	<b>536.78</b>	<b>13,122.00</b>
<b>Recreation Fees</b>					
<b>Recreation Centre Fees</b>					
420-500-100 - F&C - Skating rink Fees and Rentals		4,500.00	(4,500.00)		
420-500-800 - Campground Income	135.00		135.00		
420-500-999 - Rink - ATM replenishment	5,011.50		5,011.50		
	<b>5,146.50</b>	<b>4,500.00</b>	<b>646.50</b>	<b>114.37</b>	<b>0.00</b>
420-520-300 - Rink grants and donations	2,500.00	3,500.00	(1,000.00)	71.43	
	<b>7,646.50</b>	<b>8,000.00</b>	<b>(353.50)</b>	<b>95.58</b>	<b>0.00</b>
<b>Other</b>					
<b>General Office Services Provided</b>					
420-800-200 - F&C - General Office Services & Licen	295.00	300.00	(5.00)	98.33	10.00
	<b>295.00</b>	<b>300.00</b>	<b>(5.00)</b>	<b>98.33</b>	<b>10.00</b>
<b>Landfill/Waste Collection Fees</b>					
420-850-110 - F&C - Landfill Fees paid on Saturday	155.00	500.00	(345.00)	31.00	155.00
420-850-120 - RM share of landfill fees	6,627.45	6,400.00	227.45	103.55	
	<b>6,782.45</b>	<b>6,900.00</b>	<b>(117.55)</b>	<b>98.30</b>	<b>155.00</b>
	<b>7,077.45</b>	<b>7,200.00</b>	<b>(122.55)</b>	<b>98.30</b>	<b>165.00</b>
<b>TOTAL FEES AND CHARGES:</b>	<b>28,143.45</b>	<b>17,700.00</b>	<b>10,443.45</b>	<b>159.00</b>	<b>13,287.00</b>

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2022

	Year To Date	Budget	Variance	%	Current Month
<b>UTILITIES</b>					
<b>Water</b>					
440-110-100 - W/S Consumption	57,499.03	164,000.00	(106,500.97)	35.06	536.00
440-140-200 - Bulk water sales		6,000.00	(6,000.00)		
440-160-500 - W & S Account Penalties	105.00	300.00	(195.00)	35.00	
	<b>57,604.03</b>	<b>170,300.00</b>	<b>(112,695.97)</b>	<b>33.83</b>	<b>536.00</b>
<b>TOTAL UTILITIES:</b>	<b>57,604.03</b>	<b>170,300.00</b>	<b>(112,695.97)</b>	<b>33.83</b>	<b>536.00</b>
<b>UNCONDITIONAL REVENUE SHARING</b>					
<b>Unconditional Transfers</b>					
450-110-100 - Unconditional - (Revenue Sharing)		88,000.00	(88,000.00)		
	<b>0.00</b>	<b>88,000.00</b>	<b>(88,000.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>Total UNCONDITIONAL REVENUE SHARING:</b>	<b>0.00</b>	<b>88,000.00</b>	<b>(88,000.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>CONDITIONAL GRANTS</b>					
<b>Federal</b>					
450-200-070 - Conditional - Federal		45,000.00	(45,000.00)		
	<b>0.00</b>	<b>45,000.00</b>	<b>(45,000.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>Provincial</b>					
450-300-050 - Provincial Gov't Agencies	3,994.07	21,000.00	(17,005.93)	19.02	180.00
	<b>3,994.07</b>	<b>21,000.00</b>	<b>(17,005.93)</b>	<b>19.02</b>	<b>180.00</b>
<b>TOTAL CONDITIONAL GRANTS:</b>	<b>3,994.07</b>	<b>66,000.00</b>	<b>(62,005.93)</b>	<b>6.05</b>	<b>180.00</b>
<b>GRANTS IN LIEU OF TAXES</b>					
<b>Federal</b>					
450-500-100 - GIL - Federal		800.00	(800.00)		
	<b>0.00</b>	<b>800.00</b>	<b>(800.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>Provincial</b>					
450-600-100 - GIL - Provincial		800.00	(800.00)		
450-660-100 - Tip Grant		5,000.00	(5,000.00)		
	<b>0.00</b>	<b>5,800.00</b>	<b>(5,800.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>Other</b>					
450-800-050 - GIL -SaskEnergy Surcharge	6,375.14	8,200.00	(1,824.86)	77.75	958.28
450-800-100 - GIL - Other - SPC Surcharge	14,719.01	29,500.00	(14,780.99)	49.89	2,648.99
	<b>21,094.15</b>	<b>37,700.00</b>	<b>(16,605.85)</b>	<b>55.95</b>	<b>3,607.27</b>
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	<b>21,094.15</b>	<b>44,300.00</b>	<b>(23,205.85)</b>	<b>47.62</b>	<b>3,607.27</b>
<b>INVESTMENT INCOME AND COMMISSIONS</b>					
<b>Investment and Income Revenue</b>					
470-100-100 - Interest Revenue	354.25	500.00	(145.75)	70.85	68.93
	<b>354.25</b>	<b>500.00</b>	<b>(145.75)</b>	<b>70.85</b>	<b>68.93</b>
<b>TOTAL INVESTMENT INCOME AND COMMIS</b>	<b>354.25</b>	<b>500.00</b>	<b>(145.75)</b>	<b>70.85</b>	<b>68.93</b>
<b>TOTAL REVENUES:</b>	<b>115,485.81</b>	<b>713,000.00</b>	<b>(597,514.19)</b>	<b>16.20</b>	<b>17,822.05</b>

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2022

	Year To Date	Budget	Variance	%	Current Month
<b>EXPENDITURES</b>					
<b>GENERAL GOVERNMENT SERVICES</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
510-110-110 - GG - Council - Indemnity	2,500.00	8,000.00	5,500.00	31.25	650.00
	<b>2,500.00</b>	<b>8,000.00</b>	<b>5,500.00</b>	<b>31.25</b>	<b>650.00</b>
510-110-230 - GG - Salaries - Administrator	19,825.85	50,000.00	30,174.15	39.65	4,142.00
	<b>22,325.85</b>	<b>58,000.00</b>	<b>35,674.15</b>	<b>38.49</b>	<b>4,792.00</b>
<b>Benefits</b>					
510-130-230 - GG - Benefits - Administrator	3,316.40	9,800.00	6,483.60	33.84	829.10
	<b>3,316.40</b>	<b>9,800.00</b>	<b>6,483.60</b>	<b>33.84</b>	<b>829.10</b>
	<b>25,642.25</b>	<b>67,800.00</b>	<b>42,157.75</b>	<b>37.82</b>	<b>5,621.10</b>
<b>Professional/Contract Services</b>					
510-200-110 - GG - Cont. - Legal	3,306.96	2,000.00	(1,306.96)	165.35	
510-200-130 - GG - Cont. - Audit/Accounting		11,000.00	11,000.00		
510-200-150 - GG - Cont. - Assessment - SAMA	5,062.00	4,500.00	(562.00)	112.49	
510-200-170 - GG - Cont. - Advertising	532.63	400.00	(132.63)	133.16	138.05
510-210-160 - GG - Travel, & Subsistence	600.00	500.00	(100.00)	120.00	
510-210-170 - GG - Adm & Council Training, Travel	475.00	1,500.00	1,025.00	31.67	225.00
510-220-100 - Office Maintenance & Repair		1,000.00	1,000.00		
510-230-100 - GG - Insurance/Bond	34,914.52	27,500.00	(7,414.52)	126.96	1,235.28
510-240-100 - GG - Cont. - Memberships & Subscript	1,239.92	1,200.00	(39.92)	103.33	169.05
	<b>46,131.03</b>	<b>49,600.00</b>	<b>3,468.97</b>	<b>93.01</b>	<b>1,767.38</b>
<b>Utilities</b>					
510-300-110 - GG - Utility - Heat	3,672.61	5,000.00	1,327.39	73.45	355.68
510-300-120 - GG - Utility - Power	786.07	2,200.00	1,413.93	35.73	177.14
510-300-140 - GG - Utility - Telephone	1,755.87	5,500.00	3,744.13	31.92	438.34
	<b>6,214.55</b>	<b>12,700.00</b>	<b>6,485.45</b>	<b>48.93</b>	<b>971.16</b>
<b>Maintenance, Material and Supplies</b>					
510-400-110 - GG - Maint. - Stationery & Postage	1,332.34	2,500.00	1,167.66	53.29	
510-410-140 - GG - Stationery/Supplies	55.10	1,000.00	944.90	5.51	
510-410-160 - GG - Maint. - Photocopier	87.70	4,000.00	3,912.30	2.19	
510-490-150 - Misc. office services provided	1,917.23	4,800.00	2,882.77	39.94	624.29
	<b>3,392.37</b>	<b>12,300.00</b>	<b>8,907.63</b>	<b>27.58</b>	<b>624.29</b>
<b>Grants and Contributions</b>					
510-500-110 - GG - Grants and Contributions	100.00		(100.00)		100.00
	<b>100.00</b>	<b>0.00</b>	<b>(100.00)</b>	<b>0.00</b>	<b>100.00</b>
<b>Other</b>					
410-130-100 - Discount on Municipal Tax - Property	2,554.96	3,000.00	445.04	85.17	32.51
410-130-190 - Discount on RCMP	321.04	400.00	78.96	80.26	4.56
410-400-390 - Tax enforcement Cost & Recovery		500.00	(500.00)		
	<b>2,876.00</b>	<b>3,900.00</b>	<b>1,024.00</b>	<b>73.74</b>	<b>37.07</b>
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>84,356.20</b>	<b>146,300.00</b>	<b>61,943.80</b>	<b>57.66</b>	<b>9,121.00</b>

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2022

	Year To Date	Budget	Variance	%	Current Month
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-100 - PS - Policing Costs	10,000.00	34,000.00	24,000.00	29.41	3,000.00
	<b>10,000.00</b>	<b>34,000.00</b>	<b>24,000.00</b>	<b>29.41</b>	<b>3,000.00</b>
<b>TOTAL POLICE PROTECTION:</b>	<b>10,000.00</b>	<b>34,000.00</b>	<b>24,000.00</b>	<b>29.41</b>	<b>3,000.00</b>
<b>FIRE PROTECTION</b>					
<b>Wages and Benefits</b>					
<b>Wages</b>					
525-110-110 - PS - Fire Chief- Salaries	2,250.00	5,400.00	3,150.00	41.67	450.00
	<b>2,250.00</b>	<b>5,400.00</b>	<b>3,150.00</b>	<b>41.67</b>	<b>450.00</b>
	<b>2,250.00</b>	<b>5,400.00</b>	<b>3,150.00</b>	<b>41.67</b>	<b>450.00</b>
<b>Professional/Contractual Services</b>					
525-240-100 - PS - Fire - Memberships/Subscriptions		1,500.00	1,500.00		
525-250-100 - PS - Fire - Maintenance	748.56	5,000.00	4,251.44	14.97	748.56
525-260-100 - PS - Fire - Training		4,000.00	4,000.00		
	<b>748.56</b>	<b>10,500.00</b>	<b>9,751.44</b>	<b>7.13</b>	<b>748.56</b>
<b>Maintenance, Materials and Supplies</b>					
525-430-110 - PS - FD Fuel/Oil/Grease		500.00	500.00		
525-440-100 - PS - Fire - Small Tools/Equipment		4,000.00	4,000.00		
	<b>0.00</b>	<b>4,500.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Capital Expenditures</b>					
525-600-140 - PS - Fire - Pur of Cap Assets - Equip		2,000.00	2,000.00		
	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Other</b>					
525-920-110 - PS -911/Tower/Comm./Cell phones	508.80	3,000.00	2,491.20	16.96	
	<b>508.80</b>	<b>3,000.00</b>	<b>2,491.20</b>	<b>16.96</b>	<b>0.00</b>
<b>TOTAL FIRE PROTECTION:</b>	<b>3,507.36</b>	<b>25,400.00</b>	<b>21,892.64</b>	<b>13.81</b>	<b>1,198.56</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>13,507.36</b>	<b>59,400.00</b>	<b>45,892.64</b>	<b>22.74</b>	<b>4,198.56</b>
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Professional/Contractual Services</b>					
530-210-110 - TS - Maint. Street Maintenance & Repa	1,587.75	120,000.00	118,412.25	1.32	
530-210-140 - TS - Maint. - Survey costs	3,755.00	500.00	(3,255.00)	751.00	
	<b>5,342.75</b>	<b>120,500.00</b>	<b>115,157.25</b>	<b>4.43</b>	<b>0.00</b>
<b>Utilities</b>					
530-300-120 - TS - Maint. - Street Lights Power	2,805.49	7,500.00	4,694.51	37.41	703.90
530-300-150 - TS -Town shop utilities	875.58	3,000.00	2,124.42	29.19	251.24
	<b>3,681.07</b>	<b>10,500.00</b>	<b>6,818.93</b>	<b>35.06</b>	<b>955.14</b>
<b>Maintenance, Materials &amp; Supplies</b>					
530-410-100 - TS - Maint. - Shop Supply & small tools	1,601.59	5,000.00	3,398.41	32.03	1,107.70
530-410-120 - TS - Maint. - PPE For foreman		500.00	500.00		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	3,846.43	15,000.00	11,153.57	25.64	379.49
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	10,382.35	12,000.00	1,617.65	86.52	3,041.17

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2022

	Year To Date	Budget	Variance	%	Current Month
530-440-100 - TS - Maint. - Gravel/Sand		6,000.00	6,000.00		
	<b>15,830.37</b>	<b>38,500.00</b>	<b>22,669.63</b>	<b>41.12</b>	<b>4,528.36</b>
<b>Capital Expenditures</b>					
530-600-140 - TS - Purchase of Cap Assets - Buildi E		3,000.00	3,000.00		
	<b>0.00</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL MAINTENANCE:</b>	<b>24,854.19</b>	<b>172,500.00</b>	<b>147,645.81</b>	<b>14.41</b>	<b>5,483.50</b>
<b>CONSTRUCTION</b>					
<b>Other</b>					
210-700-900 - Long Term Debt - SHOP	30,171.65	72,000.00	41,828.35	41.91	6,034.33
	<b>30,171.65</b>	<b>72,000.00</b>	<b>41,828.35</b>	<b>41.91</b>	<b>6,034.33</b>
<b>TOTAL CONSTRUCTION:</b>	<b>30,171.65</b>	<b>72,000.00</b>	<b>41,828.35</b>	<b>41.91</b>	<b>6,034.33</b>
<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>55,025.84</b>	<b>244,500.00</b>	<b>189,474.16</b>	<b>22.51</b>	<b>11,517.83</b>
<b>ENVIRONMENTAL SERVICES</b>					
<b>Wages and Benefits</b>					
540-110-110 - EH - Wages Landfill	3,490.03	8,500.00	5,009.97	41.06	651.65
540-120-110 - EH - Benefits Landfill	161.38	450.00	288.62	35.86	46.68
	<b>3,651.41</b>	<b>8,950.00</b>	<b>5,298.59</b>	<b>40.80</b>	<b>698.33</b>
<b>Professional/Contractual Services</b>					
540-200-100 - EH - PPE for landfill	88.79	500.00	411.21	17.76	88.79
540-200-110 - EH - Loraas Disposal Landfill Costs	7,928.77	23,000.00	15,071.23	34.47	2,625.10
540-200-115 - EH - Recycling costs	5,607.75	15,500.00	9,892.25	36.18	1,432.50
	<b>13,625.31</b>	<b>39,000.00</b>	<b>25,374.69</b>	<b>34.94</b>	<b>4,146.39</b>
<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>17,276.72</b>	<b>47,950.00</b>	<b>30,673.28</b>	<b>36.03</b>	<b>4,844.72</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
<b>Wages</b>					
570-110-120 - R&C -Wages - Skating Rink	4,928.00	4,000.00	(928.00)	123.20	
	<b>4,928.00</b>	<b>4,000.00</b>	<b>(928.00)</b>	<b>123.20</b>	<b>0.00</b>
<b>Professional/Contractual Services</b>					
570-290-100 - R&C - Cont. - Library Levy	3,429.12	7,000.00	3,570.88	48.99	
	<b>3,429.12</b>	<b>7,000.00</b>	<b>3,570.88</b>	<b>48.99</b>	<b>0.00</b>
<b>Utilities - Power</b>					
570-310-110 - R&C - Utility - Power - Phone/ Rink	7,186.24	9,500.00	2,313.76	75.64	1,197.29
	<b>7,186.24</b>	<b>9,500.00</b>	<b>2,313.76</b>	<b>75.64</b>	<b>1,197.29</b>
<b>Maintenance, Materials and Supplies</b>					
570-420-140 - R&C - Supplies - Kitchen		500.00	500.00		
570-430-170 - R&C - Rink building maintenance	284.80	2,000.00	1,715.20	14.24	
570-430-190 - R&C - Rink maintence/small tools		2,000.00	2,000.00		
	<b>284.80</b>	<b>4,500.00</b>	<b>4,215.20</b>	<b>6.33</b>	<b>0.00</b>
<b>Interest</b>					
570-700-110 - R&C - Interest	(12,000.00)		12,000.00		
	<b>(12,000.00)</b>	<b>0.00</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Other</b>					

CB

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2022

	Year To Date	Budget	Variance	%	Current Month
570-900-110 - R&C - Other rec expenses Gazebo	4,550.00	500.00	(4,050.00)	910.00	50.00
570-900-999 - R&C - ATM replensihment	5,000.00		(5,000.00)		
	<b>9,550.00</b>	<b>500.00</b>	<b>(9,050.00)</b>	<b>1910.00</b>	<b>50.00</b>
<b>TOTAL RECREATION AND CULTURAL SERV</b>	<b>13,378.16</b>	<b>25,500.00</b>	<b>12,121.84</b>	<b>52.46</b>	<b>1,247.29</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Wages and Benefits</b>					
580-110-110 - UT - Water -Foreman Salaries	22,303.75	71,000.00	48,696.25	31.41	5,146.00
580-120-110 - UT - Water -Foreman Benefits	4,555.90	16,000.00	11,444.10	28.47	1,093.70
	<b>26,859.65</b>	<b>87,000.00</b>	<b>60,140.35</b>	<b>30.87</b>	<b>6,239.70</b>
<b>Professional/Contractual Services</b>					
580-260-100 - UT - Water - Conference Fees	2,330.06		(2,330.06)		
580-285-120 - UT - Water Treat Plant Maint & Repair	2,610.64	10,000.00	7,389.36	26.11	1,648.67
580-290-100 - UT - Water Testing Minister & Local Te	8,059.37	14,000.00	5,940.63	57.57	1,877.96
580-295-100 - UT - Water - Casual Contracted	10,216.27	30,000.00	19,783.73	34.05	1,380.70
	<b>23,216.34</b>	<b>54,000.00</b>	<b>30,783.66</b>	<b>42.99</b>	<b>4,907.33</b>
<b>Utilities</b>					
580-300-120 - UT - Water - Energy WTP	681.61	3,500.00	2,818.39	19.47	
580-300-130 - UT - Water - Power WTP	3,952.82	10,000.00	6,047.18	39.53	1,058.89
	<b>4,634.43</b>	<b>13,500.00</b>	<b>8,865.57</b>	<b>34.33</b>	<b>1,058.89</b>
<b>Maintenance, Materials and Supplies</b>					
580-430-100 - UT - Water/Sewer Install & Maintenan	3,238.42	10,000.00	6,761.58	32.38	3,238.42
580-450-100 - UT - Water - Chemicals	14,523.94	25,000.00	10,476.06	58.10	1,136.43
	<b>17,762.36</b>	<b>35,000.00</b>	<b>17,237.64</b>	<b>50.75</b>	<b>4,374.85</b>
<b>TOTAL WATER:</b>	<b>72,472.78</b>	<b>189,500.00</b>	<b>117,027.22</b>	<b>38.24</b>	<b>16,580.77</b>
<b>SEWER</b>					
<b>Utilities</b>					
585-300-120 - UT - Power Lift station,	1,437.14	6,500.00	5,062.86	22.11	72.82
585-300-130 - UT - Power Pumphouse		1,000.00	1,000.00		
	<b>1,437.14</b>	<b>7,500.00</b>	<b>6,062.86</b>	<b>19.16</b>	<b>72.82</b>
<b>TOTAL SEWER:</b>	<b>1,437.14</b>	<b>7,500.00</b>	<b>6,062.86</b>	<b>19.16</b>	<b>72.82</b>
<b>TOTAL UTILITIES:</b>	<b>73,909.92</b>	<b>197,000.00</b>	<b>123,090.08</b>	<b>37.52</b>	<b>16,653.59</b>
<b>TOTAL EXPENDITURES:</b>	<b>257,454.20</b>	<b>720,650.00</b>	<b>463,195.80</b>	<b>35.73</b>	<b>47,582.99</b>
<b>CHANGE IN NET-FINANCIAL ASSETS</b>	<b>(141,968.39)</b>	<b>(7,650.00)</b>	<b>(134,318.39)</b>	<b>1855.80</b>	<b>(29,760.94)</b>
<b>CHANGE IN NET ASSETS</b>	<b>(141,968.39)</b>	<b>(7,650.00)</b>	<b>(134,318.39)</b>	<b>1855.80</b>	<b>(29,760.94)</b>
<b>CHANGE IN SURPLUS</b>	<b>(141,968.39)</b>	<b>(7,650.00)</b>	<b>(134,318.39)</b>	<b>1855.80</b>	<b>(29,760.94)</b>

CB

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2022

	Year To Date	Budget	Variance	%	Current Month
<b>ACCOUNT BALANCES</b>					
<b>Cash and Investments</b>					
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	(92,856.48)	65,106.87			(15,021.12)
110-110-150 - Cash - Vonda Fire & Rescue		6,043.21			
110-110-160 - Cash - Vonda Rink		1,188.50			
110-110-170 - Cash - CU Equity		523.83			
<b>Total Cash and Investments:</b>	<b>(92,856.48)</b>	<b>73,262.41</b>			<b>(15,021.12)</b>
<b>Municipal Taxes Receivable</b>					
110-200-100 - Municipal - Tax Receivable - Current		(8,320.75)			
110-200-110 - Municipal - Tax Receivable - Arrears		(35,215.57)			
110-200-300 - Municipal RCMP Levy - Current		(4,821.92)			
110-200-310 - Municipal Special Levy #1 - Arrears		1,696.43			
110-200-400 - Municipal Recycling Levy - Current		(2,657.91)			
110-200-410 - Municipal Special Levy #2 - Arrears		677.90			
110-200-900 - Municipal - Allow. for Uncollected		(5,373.65)			
<b>Total Municipal Taxes Receivable:</b>	<b>0.00</b>	<b>(54,015.47)</b>			<b>0.00</b>

CB

Report Date  
2022-06-07 2:17 PM

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2022

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

Certified correct and in accordance with the records

Cindy Beaulieu  
Presented to council on

May 18, 2022  
(Date)

Linda Denis  
Administrator Name  
Administrator Title

Cindy Beaulieu  
Head of Council Name  
Head of Council Title

CB

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - GENERAL PAYABLES</b>					
Computer Cheques:					
3622	2022-05-04	Jesse Lefebvre 522	town wages advance May	1,850.00	1,850.00
3623	2022-05-04	Minister of Finance 522	Prairie Spirit	777.97	777.97
3624	2022-05-04	Municipal Employee's 3224	remittance for April	1,676.34	1,676.34
3625	2022-05-04	Receiver General For Canada 4225	remittance for April	3,378.12	3,378.12
3626	2022-05-04	Saskenergy Incorporated 522	office	373.46	373.46
3627	2022-05-04	Sasktel Cmr 522 523	Rink Office	119.25 246.70	365.95
3628	2022-05-04	SHA Financial Services 100597	water testing minister	92.00	92.00
3629	2022-05-04	St. Paul's R.C.S.S.D. #20 522	School remittance April	82.57	82.57
3630	2022-05-04	Suma 224	monthly remittance April	277.89	277.89
3631	2022-05-17	Dan Sembalerus 55667 yy8	May wages water testing	1,153.34 275.00	1,428.34
3632	2022-05-17	Jesse Lefebvre 3670 556	town wages Fire Chief	1,719.75 450.00	2,169.75
3633	2022-05-19	Alexandra Ogradnick ff5	landfill wages May	754.03	754.03
3634	2022-05-19	Alpha Automation Ltd. 122-0415	Water plant sensor modules	1,726.44	1,726.44
3635	2022-05-19	Aron Vanderstelt 4224	council meeting April	100.00	100.00
3636	2022-05-19	Axis Water Service 111	Water testing	1,465.34	1,465.34
3637	2022-05-19	Brenda Willman 4224	council meeting April	100.00	100.00
3638	2022-05-19	Certified Laboratories 784013	grease and oil	1,981.35	1,981.35
3639	2022-05-19	Cindy Beaulieu 4224	council meeting April	150.00	150.00
3640	2022-05-19	CL Electric 1307	replace lights in shop	1,159.95	1,159.95

## Town of Vonda

Report Date  
2022-06-16 10:52 AM

As of 2022-06-16  
Batch: 2022-00037

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3641	2022-05-19	Collabria rtt. rt	plumbing supplies curb valve p FD parts for truck	3,188.13 783.87	3,972.00
3642	2022-05-19	Enviroway Detergent Mfg. 061794	Water treatment chemical	1,193.25	1,193.25
3643	2022-05-19	Flocor Inc. 6715353	water/sewer maintenance	302.84	302.84
3644	2022-05-19	Gina Dosch 4224	council meeting April	100.00	100.00
3645	2022-05-19	Laurie Beaulieu 12	Animal Control Kennel	50.00	50.00
3646	2022-05-19	Linda Denis 4489	May	3,002.85	3,002.85
3647	2022-05-19	Loraas Disposal 455420 455421	disposal fees recycle fees	2,756.36 1,504.13	4,260.49
3648	2022-05-19	Minister Of Finance re6	Police Levy	3,000.00	3,000.00
3649	2022-05-19	Minister of Finance 245992	ad for assessment	30.00	30.00
3650	2022-05-19	Prairie Pest Control 2142	Ant control in building	502.95	502.95
3651	2022-05-19	Princess Auto 3888894 3939108	hardware for new shop Paint, drill bits ,tools	106.51 148.76	255.27
3652	2022-05-19	Santana Hawman 4224	council meeting April	100.00	100.00
3653	2022-05-19	Saskenergy Incorporated r.	Rink	546.44	546.44
3654	2022-05-19	Saskpower lis km. rrr. kji. r. wtp. shop. sb.	lift station office street lights park rink treatment plant shop Berezuk shop	76.46 149.20 739.10 36.80 471.57 1,111.84 233.70 30.10	2,848.77
3655	2022-05-19	Sasktel Cmr df.	FD and cell	212.31	212.31
3656	2022-05-19	Sasktel Cmr h44	Rink	119.25	119.25
3657	2022-05-19	Sgi Mvd yj	insurance for truck	1,221.28	1,221.28

CB

Town of Vonda

Report Date  
2022-06-16 10:52 AM

As of 2022-06-16  
Batch: 2022-00037

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
3658	2022-05-19	Stephen King 4224	council meeting April	100.00	100.00	
3659	2022-05-19	THE GEORGE .H. HEWITT CO. 2202245	Pet Tags	177.50	177.50	
3660	2022-05-19	Voided by the print process				
3661	2022-05-19	Vonda Co-Op Association Ltd.				
		1620.	fuel for truck	120.45		
		1989	fuel for bobcat	112.92		
		2059	fuel for truck	123.03		
		2120	fuel for truck	82.98		
		3051	fuel for truck	110.44		
		3670.	hydraulic fluid	109.45		
		3686	hardware	3.33		
		4142	fuel for truck	134.26		
		45899..	hardware	9.41		
		4909	fuel for grader	300.00		
		5018	hardware	15.51		
		5146.	fuel for bobcat	113.00		
		5451	hardware	14.06	1,248.84	
3662	2022-05-19	Wakaw Recorder 002284	ad for notice of assessment	113.45	113.45	
3663	2022-05-19	Ecole Providence 622	Donation for Awards Gala	100.00	100.00	
				Total for AP:	43,366.99	

Certified Correct This 18th day of May, 2022

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator

CB

May 10, 2022

To: All Municipalities

Re: 2022 Confirmed Education Property Tax Mill Rates

The 2022 provincial education property tax mill rates have been formally approved by Order in Council. The following rates are to be levied with respect to every property class for the 2022 taxation year:

Agricultural Property	1.42 mills
Residential Property	4.54 mills
Commercial/Industrial Property	6.86 mills
Resource Property	9.88 mills

Where separate school divisions have chosen to set and levy their own education property taxes, those rates will apply.

If you require additional information, please contact the Ministry of Government Relations' Property Assessment and Taxation unit at [ept@gov.sk.ca](mailto:ept@gov.sk.ca).

Sincerely,



Rod Nasewich  
Executive Director  
Policy and Program Services



**TOWN OF VONDA**

**BYLAW #03-2021**

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

1. The council of the Town of Vonda in the province of Saskatchewan enacts as follows:
2. That Bylaw #01-2017 be repealed and replaced with Bylaw #03/2021

**AGRICULTURAL CLASS**

3. A minimum tax of \$75.00 shall be levied to the agricultural class separately recorded on the assessment roll. A minimum tax of \$400.00 shall be levied for improvements. Land and improvements shall be levied at a minimum of \$475.00.

**COMMERCIAL/INDUSTRIAL CLASS**

4. A minimum tax of \$125.00 shall be levied to the commercial and industrial land class separately recorded on the assessment roll. A minimum tax of \$625.00 shall be levied for improvements. Land and improvements shall be levied at a minimum of \$750.00.

**RESIDENTIAL CLASS**

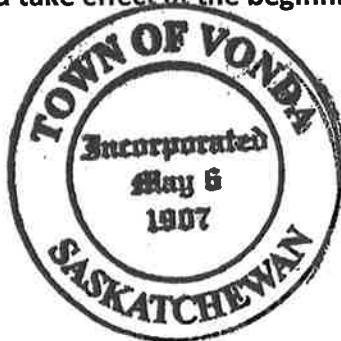
5. A minimum tax of \$175.00 shall be levied to the Residential land class separately recorded on the assessment roll. A minimum tax of \$1125.00 shall be levied for improvements. Land and improvements shall be levied at a minimum of \$1300.00.
6. This Bylaw shall come into force and take effect at the beginning of the 2021 tax year.

Cindy Beaulieu

Mayor

Linda Owen

Administrator



Certified a true copy of a Bylaw adopted by the Council of the Town of Vonda at a duly held meeting on the 7<sup>th</sup> day of June, 2021.

Linda Owen

Administrator

15

**TOWN OF VONDA**

**BYLAW #04/2021**

**A BYLAW TO SET MILL RATE FACTORS**

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

1. The following mill rate factors shall apply to the stated property classes except for minimum tax property:

- (a) Residential: 0.70
- (b) Agricultural: 0.60
- (c) Commercial and Industrial: 1.60

2. This Bylaw shall come into force and take effect on the day of the final passing thereof.

3. Bylaw # 2003-3 is repealed.

Read a first time this 7th day of June, 2021.

Read a second time this 7th day of June, 2021.

Read a third time and adopted this 7th day of June, 2021.

Cindy Beaulieu

Mayor

Linda Owen

Administrator



Certified a true copy of a Bylaw adopted by the council of the Town of Vonda at a duly held meeting on the 7th day of June, 2021.

Linda Owen

Administrator

CB

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
310-100-600 - Reserve - Firecall Control account	273,000	3,301	272,000	(1,000)	0.37-
410-110-100 - General Municipal Levy	(2,500)	(555)	(1,000)	1,500	60.00-
410-120-100 - Abatements and Adjustments	10,000	9,121	10,000		
410-200-100 - Potash Tax Share	3,500	5,361	3,500		
410-400-110 - Penalty on Mun Taxes Current - Property	500	702	500		
410-400-190 - Penalty on Mun Taxes Current - Other	1,000	(40)	500	(500)	50.00-
410-400-390 - Tax enforcement Cost & Recovery	31,800	32,200	32,000	200	0.63
410-600-100 - Special Municipal Levy RCMP	13,000	12,607	12,700	(300)	2.31-
410-610-100 - Special Municipal Levy Recycle	500	13,990	500		
420-100-100 - F&C - Custom Work-Equipment Rentals	2,000	600	2,000		
420-200-900 - Miscellaneous Revenue					
420-400-100 - F&C - Policing Fees					
420-400-300 - FDShare from fire calls		(7,224)			
420-500-100 - F&C - Skating rinkFees and Rentals	1,500	3,055	6,500	5,000	333.33
420-520-300 - Rink grants and donations	1,500	10,886	3,500	2,000	133.33
420-800-200 - F&C - General Office Services & License	300	865	300		
420-850-110 - F&C - Landfill Fees paid on Saturday	4,000	1,169	500	(3,500)	87.50-
420-850-120 - RM share of landfill fees	6,400	6,458	6,400		
440-110-100 - W/S Consumption	160,000	164,674	164,000	4,000	2.50
440-140-200 - Bulk water sales	6,000	7,425	6,000		
440-160-500 - W & S Account Penalties	400	350	300	(100)	25.00-
450-110-100 - Unconditional - (Revenue Sharing)	88,000	88,176	88,000		
450-200-070 - Conditional - Federal	28,400	46,790	45,000	16,600	58.45
450-300-050 - Provincial Gov't Agencies	60,000	17,425	21,000	(39,000)	65.00-
450-500-100 - GIL - Federal	600	967	800	200	33.33
450-600-100 - GIL - Provincial		823	800	800	100.00-
450-660-100 - Tip Grant	10,000	4,641	5,000	(5,000)	50.00-
450-800-050 - GIL - SaskEnergy Surcharge	8,500	8,179	8,200	(300)	3.53-
450-800-100 - GIL - Other - SPC Surcharge	27,000	29,581	29,500	2,500	9.26
470-100-100 - Interest Revenue	500	959	500		
<b>Revenue Totals:</b>	<b>735,900</b>	<b>734,546</b>	<b>719,000</b>	<b>(16,900)</b>	
210-700-900 - Long Term Debt - SHOP	72,000	72,452	72,000		
410-130-100 - Discount on Municipal Tax - Property	3,000	3,004	3,000		
410-130-190 - Discount on RCMP	400	408	400		
510-110-110 - GG - Council - Indemnity	8,000	8,150	8,000		
510-110-230 - GG - Salaries - Administrator	50,000	50,004	50,000		
510-130-230 - GG - Benefits - Administrator	9,800	9,837	9,800		

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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
510-200-110 - GG - Cont. - Legal	2,000	12,020	2,000	5,500	25.00
510-200-130 - GG - Cont. - Audit/Accounting	11,000	10,865	11,000	(1,300)	52.00-
510-200-150 - GG - Cont. - Assessment - SAMMA	4,500	4,508	4,500	500	11.11
510-200-170 - GG - Cont. - Advertising	300	244	400	(300)	12.00-
510-210-160 - GG - Travel, & Subsistence	500	500	500	(500)	8.33-
510-210-170 - GG - Adm & Council Training, Travel	1,600	1,475	1,500	500	25.00
510-220-100 - Office Maintenance & Repair	1,000		1,000	(100)	6.25-
510-230-100 - GG - Insurance/Bond	22,000	27,488	27,500	5,500	25.00
510-240-100 - GG - Cont. - Memberships & Subscriptions	2,500	1,099	1,200	(1,300)	52.00-
510-300-110 - GG - Utility - Heat	4,500	5,093	5,000	500	11.11
510-300-120 - GG - Utility - Power	2,500	2,029	2,200	(300)	12.00-
510-300-140 - GG - Utility - Telephone	6,000	5,163	5,500	(500)	8.33-
510-400-110 - GG - Maint. - Stationery & Postage	2,000	2,422	2,500	500	25.00
510-410-140 - GG - Stationery/Supplies	1,500	652	1,000	(500)	33.33-
510-410-160 - GG - Maint. - Photocopier	5,000	3,651	4,000	4,000	20.00-
510-490-150 - Misc. office services provided	4,800	6,246	4,800	(1,000)	
510-500-110 - GG - Grants and Contributions	5,000	5,000		(5,000)	
520-210-100 - PS - Policing Costs	28,900	34,000	34,000	5,100	17.65
525-110-110 - PS - Fire Chief Salaries	5,400	5,400	5,400		
525-240-100 - PS - Fire - Memberships/Subscriptions	500	1,700	1,500	1,000	200.00
525-250-100 - PS - Fire - Maintenance	5,000	9,282	5,000		
525-260-100 - PS - Fire - Training	3,000		3,000		
525-430-110 - PS - FD Fuel/Oil/Grease	500	318	500		
525-440-100 - PS - Fire - Small Tools/Equipment	2,000	4,227	3,000	1,000	50.00
525-600-140 - PS - Fire - Pur of Cap Assets - Equip	2,000		2,000		
525-920-110 - PS -911/Tower/Comm./Cell phones	3,500	2,783	3,000	(500)	14.29-
530-210-110 - TS - Maint. Street Maintenance & Repair	100,000	120,548	120,000	20,000	20.00
530-210-140 - TS - Maint. - Survey costs	500	950	500		
530-300-120 - TS - Maint. - Street Lights Power	8,500	7,005	7,500	(1,000)	11.76-
530-300-150 - TS -Town shop utilities	5,000	2,829	3,000	(2,000)	40.00-
530-410-100 - TS - Maint. - Shop Supply & small tools	10,000	4,597	5,000	(5,000)	50.00-
530-410-120 - TS - Maint. - PPE For foreman	500		500		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	15,000	19,675	15,000		
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	12,000	11,643	12,000		
530-440-100 - TS - Maint. - Gravel/Sand	3,750	6,250	6,000	2,250	60.00
530-600-140 - TS - Purchase of Cap Assets - Buildi Equ	30,000	1,562	3,000	(27,000)	90.00-
540-110-110 - EH - Wages Landfill	8,500	8,320	8,500		
540-120-110 - EH - Benefits Landfill	450	447	450		
540-200-100 - EH - PPE for landfill	500		500		

CB

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	Change %
540-200-110 - EH - Loraas Disposal Landfill Costs	23,000	22,065	23,000		
540-200-115 - EH - Recycling costs	15,000	15,308	15,500	500	3.33
570-110-120 - R&C -Wages - Skating Rink	4,000	1,932	4,000		
570-290-100 - R&C - Cont. - Library Levy	6,700	6,859	7,000	300	4.48
570-310-110 - R&C - Utility - Power - Phone/ Rink	8,000	9,339	9,500	1,500	18.75
570-420-140 - R&C - Supplies - Kitchen	500	130	500		
570-430-170 - R&C - Rink building maintenance	2,000	1,604	2,000		
570-430-190 - R&C - Rink maintenance/small tools	2,000	1,198	2,000		
570-900-110 - R&C - Other rec expenses Gazebo	500	2,792	500		
580-110-110 - UT - Water -Foreman Salaries	61,750	61,125	71,000	9,250	14.98
580-120-110 - UT - Water -Foreman Benefits	13,700	13,053	16,000	2,300	16.79
580-285-120 - UT - Water Treat Plant Maint & Repairs	16,000	7,154	10,000	(6,000)	37.50-
580-290-100 - UT - Water Testing Minister & Local Test	22,000	23,476	14,000	(8,000)	36.36-
580-295-100 - UT - Water - Casual Contracted	30,000	25,982	30,000		
580-300-120 - UT - Water - Energy WTP	1,200	3,081	3,500	2,300	191.67
580-300-130 - UT - Water - Power WTP	14,000	9,454	10,000	(4,000)	28.57-
580-430-100 - UT - Water/Sewer Install & Maintenance	15,000	5,229	10,000	(5,000)	33.33-
580-450-100 - UT - Water - Chemicals	25,000	23,293	25,000		
585-300-120 - UT - Power Lift station,	6,000	6,253	6,500	500	8.33
585-300-130 - UT - Power Pumpphouse	1,200	934	1,000	(200)	16.67-
<b>Expense Totals:</b>	<b>732,950</b>	<b>714,107</b>	<b>718,150</b>	<b>(14,800)</b>	
<b>Net Surplus (Deficit):</b>	<b>2,950</b>	<b>20,439</b>	<b>850</b>	<b>(2,100)</b>	

Accounts Printed: 95

2022





# VONDA FIRE AND RESCUE

Box 308  
Vonda, SK  
S0K 4N0

## May 2022 Monthly Report

<u>Date – Incident – Members</u>	<u>Time</u>
Apr. 26 – SCBA training – 7 members	7:00pm – 9:45pm
May 1 – Vehicle fire – 5 members	4:22pm – 4:42pm
May 24 – Truck overview and make a plan for the controlled burn.	7:00pm - ???
May 28 - Controlled burn for Ron B.	TBD

**Notes:** May 1 vehicle fire. Fire had started in engine bay. Vehicle pulled over on HWY 27 and called 911. Fire went out on its own while talking with dispatch. Driver removed vehicle from HWY and parked in CO-OP parking lot away from any hazards. Vonda Fire remained on scene until engine has cooled down. Fire appeared to have started from oil dripping onto the exhaust. Driver left the vehicle to pick up or tow at a later time.

Hose reel on pumper unit has been fixed. Wildland is now back up and running. It shifts better than it ever has, but still needs a good test run, which will happen next week.

CB

## Town Monthly Report (May 2022)

### Water Treatment/Lagoon/Well:

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

**Issues/concerns:** Check valve at well was failing to maintain pressure, causing an influx of manganese and iron which was prematurely plugging the pre-filters and membranes. Removed check valve and acid cleaned it after seeing a buildup of manganese and put back into service and is functioning properly. Both MTU-1 and MTU-2 membranes had an acid cleaning. A backup check valve was purchased, as well as routine cleaning of the valve in use will be added to the maintenance schedule. Generator block heater has been replaced. Cummins suggests an inspection/service due to the age of the unit. Sensor for MTU-2 raw temp and raw conductivity is on order.

### Streets and Alleys:

**Street Maintenance:** Graded all of town. Will do so again once the roads dry up. Added gravel in some areas. Removed a rotten tree that had fallen on 3<sup>rd</sup> street south. Cold has now been delivered. Street sweeping and pothole filling will start ASAP.

**Alleys:** Will level off and add gravel with bobcat when we have time.

**Culverts/swales:** n/a

**Issues/Concerns:** J2 was wondering if Diamond Asphalt will be fixing the high spots in front of their shop, as there is more water being held back in their yard now than there was before. The hydrant on Railway Ave/6<sup>th</sup> st is slowly leaking. No water comes out when hydrant is opened and the valve does not max out fully open nor fully closed. Tall Trenching has been out to inspect, and may possibly be out as early as next week and will also be digging for water and sewer hookups for the Dan S. Residence on 7<sup>th</sup> st at the same time. They have been told to give as much notification as possible so that we can provide the affected residents time to prepare for water shut offs. If digging doesn't happen next week, it will be done sometime after the long weekend.

### Equipment:

**Truck:** n/a

**Trailer:** n/a

**Bobcat/attachments:** n/a

CB



**Tractor/attachments:** Had Travis H. patch the leaky tire tube on tractor.

**Grader:** Greased and adjusted bolts.

**Mower:** Oil change done and new blades were installed. Battery is getting weak, may have to be replaced, but we'll run it a few times first and see.

**Miscellaneous:**

**Grass cutting:** First pass has been started.

**Snow fence:** Removed.

**Rink:** n/a

**Berezuk Shop:** n/a

**Garbage:** n/a

**Gazebo:** One of the campground water/power service posts was knocked over, likely when there were occupants recently. Necessary repairs will be made, and then water at the park will be restored once we have time.

**Transfer Station:** RM will bring the CAT in to clean up and deepen the burn pit once current materials have been burnt again.

**Town Cemetery:** n/a

**Town Shop:** n/a

**Any other issues/concerns:** Outdoor solar lights installed at town office. Ballast and lights changed in back room of town office.

CB