

MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE
VONDA TOWN OFFICE THIS 20TH DAY OF JULY, 2022

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

CALL TO ORDER: Mayor Cindy Beaulieu called the meeting to order at 6:30 pm.

AGENDA:

58/2022 Willman/Dosch: To approve the agenda.
Carried

MINUTES:

59/2022 Hawman/King: To approve the minutes from a regular meeting held on June 15th, 2022.
Carried

FINANCIALS & BANK REC:

60/2022 Dosch/Hawman: To approve the bank reconciliation and financial statements.
Carried

ACCOUNTS PAYABLE:

61/2022 Hawman/Dosch: To approve and pay the list of accounts payable in the amount of \$184,274.88.
Carried

FD MEMBERS:

62/2022 Hawman/Vanderstelt: To accept Rose and Ellis Rowe as general members of Vonda Fire & Rescue.
Carried

FIBRE OPTIC:

63/2022 King/Hawman: To allow BH Telecom Corp. Flexnetworks to install new vaults containing Fibre Optic Cables in the Town of Vonda.
Carried

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PAGE 2 OF THE REGULAR MEETING MINUTES FROM JULY 20, 2022.

TENDER:

64/2022 Dosch/Hawman: To accept the tender from Vanderstelt Fire Protection Ltd. in the amount of \$73,500.00 plus GST to complete the Western Economic Diversification Canada grant project on main street.

Carried

Mayor Cindy Beaulieu, Councillors Brenda Willman and Aron Vanderstelt declared conflict of interest and removed themselves from council chambers and returned after resolution 64/2022 was carried unanimously.

ADJOURNMENT:

65/2022 Vanderstelt/Hawman: To adjourn at 9:45 pm.

Carried

The next regular meeting of Council will be held on Wednesday, August 17th, 2022 at the Vonda Town Office at 6:30 pm.


Cindy Beaulieu

Mayor


Lene De Gooijer

Administrator

CB

**TOWN OF VONDA
BANK RECONCILIATION**

Month of: July, 2022

Balance Shown of Bank Statement	\$133,091.15
Add: Outstanding Deposits	\$0.00
Total	<u>\$133,091.15</u>
Less Outstanding Cheques	\$25,178.94
Balance	\$107,912.21
GL Balance	\$107,912.21
Difference	\$0

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

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy	272,791.34	272,000.00	791.34	100.29	
410-120-100 - Abatements and Adjustments	(68.73)	(1,000.00)	931.27	6.87	
	272,722.61	271,000.00	1,722.61	100.64	0.00
Potash Tax Share					
410-200-100 - Potash Tax Share	2,893.50	10,000.00	(7,106.50)	28.94	
	2,893.50	10,000.00	(7,106.50)	28.94	0.00
Penalties on Tax Arrears					
410-400-110 - Penalty on Mun Taxes Current - Prope	1,271.08		1,271.08		(5.96)
410-400-190 - Penalty on Mun Taxes Current - Other	178.45	500.00	(321.55)	35.69	(0.91)
	1,449.53	500.00	949.53	289.91	(6.87)
Special Municipal Levy					
410-600-100 - Special Municipal Levy RCMP	32,200.00	32,000.00	200.00	100.63	
410-610-100 - Special Municipal Levy Recycle	12,298.88	12,700.00	(401.12)	96.84	154.83
	44,498.88	44,700.00	(201.12)	99.55	154.83
TOTAL TAXATION:	321,564.52	326,200.00	(4,635.48)	98.58	147.96
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work-Equipment Rentals	597.50	500.00	97.50	119.50	
420-200-900 - Miscellaneous Revenue	12,822.00	2,000.00	10,822.00	641.10	
	13,419.50	2,500.00	10,919.50	536.78	0.00
Rentals					
420-400-100 - F&C - Policing Fees	400.00		400.00		400.00
	400.00	0.00	400.00	0.00	400.00
Recreation Fees					
Recreation Centre Fees					
420-500-100 - F&C - Skating rink Fees and Rentals		4,500.00	(4,500.00)		
420-500-800 - Campground Income	785.00		785.00		300.00
420-500-999 - Rink - ATM replenishment	5,011.50		5,011.50		
	5,796.50	4,500.00	1,296.50	128.81	300.00
420-520-300 - Rink grants and donations	3,750.00	3,500.00	250.00	107.14	
	9,546.50	8,000.00	1,546.50	119.33	300.00
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licen	540.00	300.00	240.00	180.00	35.00
	540.00	300.00	240.00	180.00	35.00
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees paid on Saturday	180.00	500.00	(320.00)	36.00	
420-850-120 - RM share of landfill fees	6,627.45	6,400.00	227.45	103.55	
	6,807.45	6,900.00	(92.55)	98.66	0.00
	7,347.45	7,200.00	147.45	102.05	35.00

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

	Year To Date	Budget	Variance	%	Current Month
TOTAL FEES AND CHARGES:	30,713.45	17,700.00	13,013.45	173.52	735.00
UTILITIES					
Water					
440-110-100 - W/S Consumption	85,236.11	164,000.00	(78,763.89)	51.97	(400.02)
440-140-200 - Bulk water sales	1,625.00	6,000.00	(4,375.00)	27.08	
440-160-500 - W & S Account Penalties	150.00	300.00	(150.00)	50.00	
	87,011.11	170,300.00	(83,288.89)	51.09	(400.02)
TOTAL UTILITIES:	87,011.11	170,300.00	(83,288.89)	51.09	(400.02)
UNCONDITIONAL REVENUE SHARING					
Unconditional Transfers					
450-110-100 - Unconditional - (Revenue Sharing)	83,701.00	88,000.00	(4,299.00)	95.11	
	83,701.00	88,000.00	(4,299.00)	95.11	0.00
Total UNCONDITIONAL REVENUE SHARING:	83,701.00	88,000.00	(4,299.00)	95.11	0.00
CONDITIONAL GRANTS					
Federal					
450-200-070 - Conditional - Federal		45,000.00	(45,000.00)		
	0.00	45,000.00	(45,000.00)	0.00	0.00
Provincial					
450-300-050 - Provincial Gov't Agencies	15,015.07	21,000.00	(5,984.93)	71.50	4,641.00
	15,015.07	21,000.00	(5,984.93)	71.50	4,641.00
TOTAL CONDITIONAL GRANTS:	15,015.07	66,000.00	(50,984.93)	22.75	4,641.00
GRANTS IN LIEU OF TAXES					
Federal					
450-500-100 - GIL - Federal	750.00	800.00	(50.00)	93.75	750.00
	750.00	800.00	(50.00)	93.75	750.00
Provincial					
450-600-100 - GIL - Provincial		800.00	(800.00)		
450-660-100 - Tip Grant		5,000.00	(5,000.00)		
	0.00	5,800.00	(5,800.00)	0.00	0.00
Other					
450-800-050 - GIL -SaskEnergy Surcharge	7,247.61	8,200.00	(952.39)	88.39	320.97
450-800-100 - GIL - Other - SPC Surcharge	18,817.78	29,500.00	(10,682.22)	63.79	2,681.34
	26,065.39	37,700.00	(11,634.61)	69.14	3,002.31
TOTAL GRANTS IN LIEU OF TAXES:	26,815.39	44,300.00	(17,484.61)	60.53	3,752.31
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	727.36	500.00	227.36	145.47	239.40
	727.36	500.00	227.36	145.47	239.40
TOTAL INVESTMENT INCOME AND COMMIS	727.36	500.00	227.36	145.47	239.40

Report Date
2022-08-10 2:57 PM

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

	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Current Month</u>
TOTAL REVENUES:	565,547.90	713,000.00	(147,452.10)	79.32	9,115.65

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

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	3,800.00	8,000.00	4,200.00	47.50	650.00
	3,800.00	8,000.00	4,200.00	47.50	650.00
510-110-230 - GG - Salaries - Administrator	28,584.87	50,000.00	21,415.13	57.17	2,952.87
	32,384.87	58,000.00	25,615.13	55.84	3,602.87
Benefits					
510-130-230 - GG - Benefits - Administrator	4,974.60	9,800.00	4,825.40	50.76	
	4,974.60	9,800.00	4,825.40	50.76	0.00
	37,359.47	67,800.00	30,440.53	55.10	3,602.87
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal	3,784.44	2,000.00	(1,784.44)	189.22	
510-200-130 - GG - Cont. - Audit/Accounting	10,886.01	11,000.00	113.99	98.96	10,886.01
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	
510-210-160 - GG - Travel, & Subsistence	700.00	500.00	(200.00)	140.00	100.00
510-210-170 - GG - Adm & Council Training, Travel	475.00	1,500.00	1,025.00	31.67	
510-220-100 - Office Maintenance & Repair	124.40	1,000.00	875.60	12.44	
510-230-100 - GG - Insurance/Bond	35,040.04	27,500.00	(7,540.04)	127.42	97.52
510-240-100 - GG - Cont. - Memberships & Subscript	1,239.92	1,200.00	(39.92)	103.33	
	57,844.44	49,600.00	(8,244.44)	116.62	11,083.53
Utilities					
510-300-110 - GG - Utility - Heat	4,517.18	5,000.00	482.82	90.34	603.22
510-300-120 - GG - Utility - Power	1,154.21	2,200.00	1,045.79	52.46	205.88
510-300-140 - GG - Utility - Telephone	4,519.82	5,500.00	980.18	82.18	2,562.81
	10,191.21	12,700.00	2,508.79	80.25	3,371.91
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Stationery & Postage	1,719.39	2,500.00	780.61	68.78	
510-410-140 - GG - Stationery/Supplies	55.10	1,000.00	944.90	5.51	
510-410-160 - GG - Maint. - Photocopier	298.76	4,000.00	3,701.24	7.47	
510-490-150 - Misc. office services provided	2,061.23	4,800.00	2,738.77	42.94	144.00
	4,134.48	12,300.00	8,165.52	33.61	144.00
Grants and Contributions					
510-500-110 - GG - Grants and Contributions	100.00		(100.00)		
	100.00	0.00	(100.00)	0.00	0.00
Other					
410-130-100 - Discount on Municipal Tax - Property	3,537.83	3,000.00	(537.83)	117.93	82.42
410-130-190 - Discount on RCMP	447.45	400.00	(47.45)	111.86	12.00
410-400-390 - Tax enforcement Cost & Recovery	(370.00)	500.00	(870.00)	174.00-	(40.00)
	3,615.28	3,900.00	284.72	92.70	54.42
TOTAL GENERAL GOVERNMENT SERVICES	113,244.88	146,300.00	33,055.12	77.41	18,256.73

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

	Year To Date	Budget	Variance	%	Current Month
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Policing Costs	20,000.00	34,000.00	14,000.00	58.82	7,000.00
	20,000.00	34,000.00	14,000.00	58.82	7,000.00
TOTAL POLICE PROTECTION:	20,000.00	34,000.00	14,000.00	58.82	7,000.00
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		1,500.00	1,500.00		
525-250-100 - PS - Fire - Maintenance	855.47	5,000.00	4,144.53	17.11	
525-260-100 - PS - Fire - Training		4,000.00	4,000.00		
	855.47	10,500.00	9,644.53	8.15	0.00
Maintenance, Materials and Supplies					
525-430-110 - PS - FD Fuel/Oil/Grease	452.91	500.00	47.09	90.58	304.80
525-440-100 - PS - Fire - Small Tools/Equipment		4,000.00	4,000.00		
	452.91	4,500.00	4,047.09	10.06	304.80
Capital Expenditures					
525-600-140 - PS - Fire - Pur of Cap Assets - Equip		2,000.00	2,000.00		
	0.00	2,000.00	2,000.00	0.00	0.00
Other					
525-920-110 - PS -911/Tower/Comm./Cell phones	1,017.60	3,000.00	1,982.40	33.92	508.80
	1,017.60	3,000.00	1,982.40	33.92	508.80
TOTAL FIRE PROTECTION:	5,475.98	25,400.00	19,924.02	21.56	1,263.60
TOTAL PROTECTIVE SERVICES:	25,475.98	59,400.00	33,924.02	42.89	8,263.60
TRANSPORTATION SERVICES					
MAINTENANCE					
Professional/Contractual Services					
530-210-110 - TS - Maint. Street Maintenance & Repa	94,258.87	120,000.00	25,741.13	78.55	92,671.12
530-210-140 - TS - Maint. - Survey costs	3,755.00	500.00	(3,255.00)	751.00	
	98,013.87	120,500.00	22,486.13	81.34	92,671.12
Utilities					
530-300-120 - TS - Maint. - Street Lights Power	4,192.49	7,500.00	3,307.51	55.90	693.50
530-300-150 - TS -Town shop utilities	1,328.18	3,000.00	1,671.82	44.27	261.33
	5,520.67	10,500.00	4,979.33	52.58	954.83
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply & small tools	3,021.38	5,000.00	1,978.62	60.43	448.75
530-410-120 - TS - Maint. - PPE For foreman		500.00	500.00		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	6,642.66	15,000.00	8,357.34	44.28	1,679.38
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	13,398.47	12,000.00	(1,398.47)	111.65	1,540.47

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

	Year To Date	Budget	Variance	%	Current Month
530-440-100 - TS - Maint. - Gravel/Sand	3,995.00	6,000.00	2,005.00	66.58	1,410.00
	27,057.51	38,500.00	11,442.49	70.28	5,078.60
Capital Expenditures					
530-600-140 - TS - Purchase of Cap Assets - Buildi E		3,000.00	3,000.00		
	0.00	3,000.00	3,000.00	0.00	0.00
TOTAL MAINTENANCE:	130,592.05	172,500.00	41,907.95	75.71	98,704.55
CONSTRUCTION					
Other					
210-700-900 - Long Term Debt - SHOP	42,240.31	72,000.00	29,759.69	58.67	6,034.33
	42,240.31	72,000.00	29,759.69	58.67	6,034.33
TOTAL CONSTRUCTION:	42,240.31	72,000.00	29,759.69	58.67	6,034.33
TOTAL TRANSPORTATION SERVICES:	172,832.36	244,500.00	71,667.64	70.69	104,738.88
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Wages Landfill	5,062.38	8,500.00	3,437.62	59.56	758.38
540-120-110 - EH - Benefits Landfill	229.40	450.00	220.60	50.98	
	5,291.78	8,950.00	3,658.22	59.13	758.38
Professional/Contractual Services					
540-200-100 - EH - PPE for landfill	88.79	500.00	411.21	17.76	
540-200-110 - EH - Loraas Disposal Landfill Costs	12,093.11	23,000.00	10,906.89	52.58	1,614.52
540-200-115 - EH - Recycling costs	8,472.75	15,500.00	7,027.25	54.66	1,432.50
	20,654.65	39,000.00	18,345.35	52.96	3,047.02
TOTAL ENVIRONMENTAL SERVICES:	25,946.43	47,950.00	22,003.57	54.11	3,805.40
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-120 - R&C -Wages - Skating Rink	4,928.00	4,000.00	(928.00)	123.20	
	4,928.00	4,000.00	(928.00)	123.20	0.00
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Levy	6,996.48	7,000.00	3.52	99.95	3,567.36
	6,996.48	7,000.00	3.52	99.95	3,567.36
Utilities - Power					
570-310-110 - R&C - Utility - Power - Phone/ Rink	8,430.92	9,500.00	1,069.08	88.75	478.42
	8,430.92	9,500.00	1,069.08	88.75	478.42
Maintenance, Materials and Supplies					
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		
	284.80	4,500.00	4,215.20	6.33	0.00
Interest					
570-700-110 - R&C - Interest	(12,000.00)		12,000.00		
	(12,000.00)	0.00	12,000.00	0.00	0.00
Other					

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending July 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	
570-900-999 - R&C - ATM replensihment	5,000.00		(5,000.00)		
	9,550.00	500.00	(9,050.00)	1910.00	0.00
TOTAL RECREATION AND CULTURAL SERV	18,190.20	25,500.00	7,309.80	71.33	4,045.78
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	33,143.63	66,000.00	32,856.37	50.22	1,713.63
580-120-110 - UT - Water -Foreman Benefits	6,854.66	16,000.00	9,145.34	42.84	
	39,998.29	82,000.00	42,001.71	48.78	1,713.63
Professional/Contractual Services					
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	
580-290-100 - UT - Water Testing Minister & Local Te	12,104.54	14,000.00	1,895.46	86.46	1,457.84
580-295-100 - UT - Water - Casual Contracted	16,029.04	30,000.00	13,970.96	53.43	1,981.26
	33,074.28	54,000.00	20,925.72	61.25	3,439.10
Utilities					
580-300-120 - UT - Water - Energy WTP	816.05	3,500.00	2,683.95	23.32	134.44
580-300-130 - UT - Water - Power WTP	6,831.74	10,000.00	3,168.26	68.32	1,397.92
	7,647.79	13,500.00	5,852.21	56.65	1,532.36
Maintenance, Materials and Supplies					
580-430-100 - UT - Water/Sewer Install & Maintenan	38,733.76	10,000.00	(28,733.76)	387.34	21,877.61
580-450-100 - UT - Water - Chemicals	28,674.95	25,000.00	(3,674.95)	114.70	11,263.00
	67,408.71	35,000.00	(32,408.71)	192.60	33,140.61
TOTAL WATER:	148,129.07	184,500.00	36,370.93	80.29	39,825.70
SEWER					
Utilities					
585-300-120 - UT - Power Lift station,	2,841.18	6,500.00	3,658.82	43.71	1,324.65
585-300-130 - UT - Power Pumphouse		1,000.00	1,000.00		
	2,841.18	7,500.00	4,658.82	37.88	1,324.65
TOTAL SEWER:	2,841.18	7,500.00	4,658.82	37.88	1,324.65
TOTAL UTILITIES:	150,970.25	192,000.00	41,029.75	78.63	41,150.35
TOTAL EXPENDITURES:	506,660.10	715,650.00	208,989.90	70.80	180,260.74
CHANGE IN NET-FINANCIAL ASSETS	58,887.80	(2,650.00)	61,537.80	2322.18	(171,145.09)
CHANGE IN NET ASSETS	58,887.80	(2,650.00)	61,537.80	2322.18	(171,145.09)
CHANGE IN SURPLUS	58,887.80	(2,650.00)	61,537.80	2322.18	(171,145.09)

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Report Date
2022-08-10 2:57 PM

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

	Year To Date	Budget	Variance	%	Current Month
ACCOUNT BALANCES					
Cash and Investments	Year to Date	Balance			Current
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	(50,051.14)	107,912.21			(106,471.01)
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			
Total Cash and Investments:	(50,051.14)	116,067.75			(106,471.01)
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		131,266.94			
110-200-110 - Municipal - Tax Receivable - Arrears		(37,048.41)			
110-200-300 - Municipal RCMP Levy - Current		(5,077.55)			
110-200-310 - Municipal Special Levy #1 - Arrears		1,696.43			
110-200-400 - Municipal Recycling Levy - Current		2,998.62			
110-200-410 - Municipal Special Levy #2 - Arrears		677.90			
110-200-900 - Municipal - Allow. for Uncollected		(5,373.65)			
Total Municipal Taxes Receivable:	0.00	89,140.28			0.00

CP

Report Date
2022-08-10 2:57 PM

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

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

Certified correct and in accordance with the records

Presented to council on

Aug. 17, 2022
(Date)

Linda Owen
Administrator Name
Administrator Title

Cindy Beaulieu
Head of Council Name
Head of Council Title

CB

Report Date
2022-08-18 10:28 AM

As of 2022-08-18
Batch: 2022-00055 to 2022-00057

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - GENERAL PAYABLES					
Computer Cheques:					
3718	2022-07-01	Minister of Finance 422	Prairie Spirit	2,811.54	2,811.54
3719	2022-07-01	Sasktel Cmr 5533	for new shop and office	1,911.95	1,911.95
3720	2022-07-01	St. Paul's R.C.S.S.D. #20 422	School remittance	82.57	82.57
3721	2022-07-12	Diamond Asphalt Repair 2217	asphalt Buffer street	45,000.00	45,000.00
3722	2022-07-14	Dan Sembalerus 7221 7222	July casual water testing	1,031.73 200.00	1,231.73
3723	2022-07-21	82nd Service 1758	repair tractor tire	466.75	466.75
3724	2022-07-21	Alexandra Ogradnick 71	landfill wages July	902.38	902.38
3725	2022-07-21	Aron Vanderstelt 622	council meeting June	100.00	100.00
3726	2022-07-21	Axis Water Service 113	Water testing	1,007.84	1,007.84
3727	2022-07-21	Brenda Willman 304269 622	reimburse for deductible council meeting June	700.00 100.00	800.00
3728	2022-07-21	Cindy Beaulieu 622	council meeting June	150.00	150.00
3729	2022-07-21	Collabria 744	chemical and shop supplies	469.92	469.92
3730	2022-07-21	Delco Automation Inc. M31109	water treatment anti-scalant	9,490.50	9,490.50
3731	2022-07-21	Diamond Asphalt Repair TV04222021--2 TV07132022	Hold back from Railway chip seal Buffer Ave.	13,215.00 36,119.00	49,334.00
3732	2022-07-21	Emco Waterworks 649223000910 6492230000945 6492230000968	water, sewer plumbing supplies hydrant and bushings water, sewer plumbing supplies	1,385.81 5,566.65 388.42	7,340.88
3733	2022-07-21	Enviroway Detergent Mfg. 062941	Water treatment chemical	2,310.00	2,310.00
3734	2022-07-21	Gina Dosch 622	council meeting June	100.00	100.00
3735	2022-07-21	Home Depot Credit Services 7606866	lagoon supplies	401.93	401.93

CB

Town of Vonda

Report Date
2022-08-18 10:28 AM

As of 2022-08-18
Batch: 2022-00055 to 2022-00057

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3736	2022-07-21	Hub International 2746990	insurance	97.52	97.52
3737	2022-07-21	International Road Dynamics 16300000978	weight counter	2,708.40	2,708.40
3738	2022-07-21	Jay's Transportation Group S22520805	Transport chemicals	182.26	182.26
3739	2022-07-21	Jensen & Stromberg 71	audit fees	11,399.50	11,399.50
3740	2022-07-21	Jesse Lefebvre 722 7222 72	town wages July FD wages July water testing	1,713.63 450.00 75.00	2,238.63
3741	2022-07-21	Linda Denis 73	July	3,052.87	3,052.87
3742	2022-07-21	Loraas Disposal 471835 471834	recycle fees disposal fees	1,504.13 1,695.25	3,199.38
3743	2022-07-21	Minister Of Finance 72	police costs	7,000.00	7,000.00
3744	2022-07-21	Minister of Finance PPST 2047722231	Portable billing	532.80	532.80
3745	2022-07-21	Peter Boyenko 185071	Gravel	1,410.00	1,410.00
3746	2022-07-21	Princess Auto 4014622 4045609	supplies for shop supplies for shop	175.77 73.19	248.96
3747	2022-07-21	Santana Hawman 622	council meeting June	100.00	100.00
3748	2022-07-21	Saskenergy Incorporated 67. 77.	treatment plant rink	141.16 141.02	282.18
3749	2022-07-21	Saskpower 8. 6,9 1, 22. 33, 44g, er5 55m, bbi	berezuk shop shop water treatment plant office lift station rink street lights park well pumphouse	37.66 236.73 1,467.82 105.09 97.21 241.99 728.18 111.08 1,293.67	4,319.43
3750	2022-07-21	Sasktel Cmr 8. 6.	cell and fd office	211.74 304.07	515.81

Town of Vonda

Report Date
2022-08-18 10:28 AM

As of 2022-08-18
Batch: 2022-00055 to 2022-00057

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3751	2022-07-21	Sasktel Cmr 66yh	rink phone	119.33	119.33
3752	2022-07-21	Stephen King 622	council meeting June	100.00	100.00
3753	2022-07-21	Tall Trenching Ltd. 10-627	repair leak at water treatment	14,985.00	14,985.00
3754	2022-07-21	Taxervice 2391328	Tax enforcement costs	42.00	42.00
3755	2022-07-21	Void during printing			
3756	2022-07-21	Voided by the print process			
3757	2022-07-21	Voided by the print process			
3758	2022-07-21	Vonda Co-Op Association Ltd.			
		1335	fuel for mower	46.86	
		1875.	hydraulic hoses	65.60	
		1868	shop supplies	39.93	
		1928	fuel for fire truck	188.70	
		1917	fuel for fire truck	131.35	
		2065	fuel for bobcat	124.00	
		2269	fuel for truck	130.00	
		2440	fuel for mower	94.99	
		2840	fuel for mower	108.00	
		3213	cleaning supplies	22.62	
		3469	paint	34.10	
		3600	fuel for bobcat	142.50	
		3691	fuel for mower	49.30	
		3916	fuel for truck	119.36	
		4010	cleaning supplies	39.00	
		4063.	fuel for mower	32.99	
		4281	fuel for bobcat	122.25	
		4780	hardware	4.33	
		4939	fuel for truck	176.00	
		5266	fuel for mower	67.00	
		5363.	fuel for mower	63.00	
		5701	fuel for mower	48.58	
		5597	hardware	34.10	
		5596.	fuel for truck	143.03	
		5004	hardware	8.66	
		6133	hardware	4.20	
		6120	fuel for mower	46.63	
		6278	hardware	2.88	
		6275.	fittings	24.40	
		6366	plug ins	30.25	
		6398..	fuel for mowre	103.00	2,247.61
3759	2022-07-21	Wapiti Regional Library 14744	Library Levy	3,567.36	3,567.36
3760	2022-07-28	Dan Sembalerus			

Town of Vonda

Report Date
2022-08-18 10:28 AM

As of 2022-08-18
Batch: 2022-00055 to 2022-00057


Page 4

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		6jj	water testing	175.00	
		7219	July wages casual	949.53	1,124.53
3761	2022-07-28	Saskenergy Incorporated			
		t6k	office	633.38	633.38
3762	2022-07-28	Sasktel Cmr			
		7uu	office	255.94	255.94
				Total for AP:	184,274.88

Certified Correct This 20th day of July, 2022



Mayor



Administrator

CB

Town Monthly Report (July 2022)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report.

Issues/concerns: Still waiting on sensors, as well as a control module for the MTU-2 booster pump has faulted and needs replacement, thus we can only run one unit at the moment. So far we can maintain adequate water levels in the reservoir, but issue will be resolved as soon as parts come in. Contacted Cummins for an inspection on generator (awaiting confirmation). Roy and Sons had their contractors come and do the lagoon assessment. The report should be completed and sent to the office within the next week or so. Fixed rusted out pipe on raw water line just outside of the water plant. Pipe was changed to high density plastic pipe instead of the original steel pipe. As we had to cut the concrete pad for the truck fill into 3 slabs, it now has a sag in the middle and retains water. Hoping to get a mud jacking crew out to level out the pad in order to preserve it. Replaced rusted fitting on expansion tank at the well. Grass cut down well road. Fixed the leaking pipe in the bathroom wall, reinstalled wall and toilet. Had annual inspection from WSA.

Streets and Alleys:

Street Maintenance: Gravel added to 1st Avenue and around the school soccer field. Replaced some material around hydrant on 6th St/Buffer. Will continue to monitor and either top up with gravel upon settling, or remove some more material and replace. Will be redoing and finishing street sweeping now that chip seal is finished. Trimmed weeds around trees on railway Ave. Sprayed for weeds all over town but new growth is already starting. Traffic counter has been set up along Lerew St/Buffer Ave.

Alleys: Still need to level off and add gravel with bobcat when we have time.

Culverts/swales: Trimmed and sprayed. Need to be raked and cleaned out.

Issues/Concerns: n/a

Equipment:

Truck: Front differential has cracked and needs replacing. Managed to find one at a wrecker for approx. \$500. Will pick up next week and have J2 replace.

Trailer: n/a

Bobcat/attachments: Large crack in bucket – to be welded up this week.

Tractor/attachments: n/a

CB

Grader: n/a

Mower: Changed blades and belts.

Miscellaneous:

Grass cutting: Continuously, as needed.

Snow fence: n/a

Rink: Sprayed

Berezuk Shop: Sprayed

Garbage: n/a

Gazebo: Sprayed around gazebo and sitting area. Changed electrical outlet on site #6.

Transfer Station: Mowed grass and burnables were pushed. Pile needs to be burned soon.

Town Cemetery: Sprayed

Town Shop: Sprayed

Any other issues/concerns: During the annual inspection for water/sewer works, it was suggested that we look into installing cameras of some sort above the reservoir hatches. It would potentially prevent from having to follow the most extreme protocols if the plant was ever broken into. With cameras we could prove as to whether or not the reservoirs were compromised. Without proof, it's automatically assumed they are contaminated and major flushing of the entire system would need to be performed.

Also, I am looking to take a few days off during the last week of July. I will be around and available, I am just looking to get some home projects completed.

CB



VONDA FIRE AND RESCUE

Box 308
Vonda, SK
S0K 4N0

July 2022 Monthly Report

<u>Date – Incident – Members</u>	<u>Time</u>
June 22 – Fire call, injury – 5 members	10:02pm-11:25pm
June 28 – Wildland training -7 members	7:00pm – 9:45pm
July 26 – training	7:00 - ???

Notes: June 22nd we received a fire call to Highline Manufacturing with one confirmed injury. Upon arrival, there was no fire detected but a small explosion had occurred in the paint kitchen. The automatic fire suppression system was triggered, but one individual was injured due to burns. First responders and EMS tended to patient. Deputy Beaulieu's only conclusion's for cause of the explosion was due to static electricity or an unknown energized charge.

June 28th we conducted training with the Wildland unit. After about 90 minutes of use the unit started acting up. The hydraulic pump was not building adequate pressure, and thus the unit was moving very slowly under high RPMs. Issue is being looked into, filters are being replaced and oil changed again and will proceed from there.

Rose Rowe and Ellis Rowe have signed up with the department.

Canada

FREE ADMISSION
TO THE EVENT !

2022 SEPT 24

— Celebrate Canada —

AVAILABLE

FOOD AND BEVERAGES

VONDA MUNICIPAL WORKS

315 Lerew Street
Vonda, SK

2 PM KIDS ACTIVITIES/GAMES

7 PM CULTURAL DANCERS

8 PM SHOP DANCE

10 PM FIREWORKS

BAD HABIT

Featuring the band

**THE COUNTRY
BAND**

Featuring the band

COME CELEBRATE

2 PM - 1:30 AM

**THE TOWN OF VONDA WELCOMES
YOU TO THEIR CELEBRATE CANADA
CELEBRATION 2022**

FUNDED BY THE GOVERNMENT OF CANADA - FINANCE PAR LE GOVERNMENT DU CANADA

2 BANDS, FOOD & BEVERAGES, KIDS ACTIVITIES, CULTURAL DANCERS AND FIREWORKS