

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE VONDA MEMORIAL RINK THIS 19<sup>TH</sup> DAY OF APRIL, 2021**

**PRESENT:** Mayor Cindy Beaulieu, Councilors Brenda Willman, Stephen King, Gina Dosch, Aron Vanderstelt, Ashlea Crane, Des Klassen, and Administrator Linda Denis.

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

**AGENDA:**

**31/2021** Willman/Dosch: To adopt the agenda.

Carried

**MINUTES:** Dosch/Crane: To approve the minutes from a regular meeting held on March 15<sup>th</sup>, 2021.

Carried

**FINANCIALS & BANK REC:**

**32/2021** Willman/Dosch: To approve the bank reconciliation and financial statements.

Carried

**ACCOUNTS PAYABLE:**

**33/2021** Crane/Vanderstelt: To approve and pay the list of accounts payable in the amount of \$96,573.16.

Carried

**DELEGATIONS:**

7:00 pm Jesse Lefevre gave his Town Foreman and Fire Chief report.

7:30 pm Jarrod Heinrichs and Sarah Remenda gave their report in regards to the afterschool program which they anticipate may run during the summer months at the Vonda Memorial Rink.

**COMMUNICATION POLICY:**

**34/2021** Willman/Klassen: That any citizen's complaint or concern be directed to council in written form and this correspondence shall include their signature.

Carried

**SHOP POLICY:**

**35/2021** King/Crane: That any person requesting the use of the Town shop shall obtain council approval first, and shall carry the proper liability insurance with the Town of Vonda.

Carried

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Mayor Cindy Beaulieu left council chambers during the discussion of Town shop usage, abstained from the vote and declared conflict of interest due to a family member using the shop.

WATERWORKS POLICY:

36/2021 Crane/King: To approve the Waterworks Quality Assurance/Quality Control Policy which was completed by the waterworks manager, Russ Lepage.

Carried

BOARD OF REVISION:

37/2021 Willman/Dosch: To appoint the Administrator and council from the Village of Prudhomme to become the Board of Revision for any assessment appeals from the Town of Vonda's assessment revaluation.

Carried

COPIER:

38/2021 Klassen/Dosch: That the final lease payment be made for the office copier, and that the copier be bought out for \$400.00, with no further lease renewal.

Carried

TOWN SIGN:

39/2021 Crane/Klassen: That council have volunteered to repaint the Town of Vonda highway sign, and will install it on a temporary base at the West entrance coming into Vonda.

Carried

PEST CONTROL:

40/2021 Klassen/King: To appoint Brendan Beaulieu as pest controller for the 2021 season.

Carried

Mayor Cindy Beaulieu declared conflict of interest and abstained from the vote, as the newly appointed pest controller is a family member.

FINE OPTIONS:

41/2021 Klassen/Crane: To allow the resident from Lot A plan 101707679, to work off a fine by doing fine options in the Town of Vonda.

Carried

CB

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CHIP SEAL:

42/2021

Willman/Klassen: To accept the quote from Diamond Asphalt Repair, in the amount of \$119,054.00 plus tax, to chip seal Railway Avenue from Lerew street, east to the railway tracks, then continue to Highway #27, and that this roadwork is to be paid in 4 equal installments starting with the first payment in April 2021, with completion of the last payment in December 2021.

Carried

ADJOURNMENT:

43/2021

Crane/Dosch: To adjourn at 9:45 pm.

Carried

The next regular meeting of council will be held on Monday, May 17<sup>th</sup>, 2021 at 6:30 pm at the Vonda Rink.

Cindy Beauvais

Mayor

Linda Denis

Administrator

**TOWN OF VONDA  
BANK RECONCILIATION**

**Month of: April, 2021**

<b>Balance Shown of Bank Statement</b>	<b>\$103,858.22</b>
<b>Add Outstanding Deposits</b>	<b>\$0.00</b>
<b>Total</b>	<b><u>\$103,858.22</u></b>
<b>Less Outstanding Cheques</b>	<b>\$40,512.44</b>
<b>Balance</b>	<b>\$63,345.78</b>
<b>GL Balance</b>	<b>\$63,345.78</b>
<b>Difference</b>	<b>\$0</b>

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending April 30, 2021

	Year To Date	Budget	Variance	%	Current Month
<b>REVENUES</b>					
<b>TAXATION</b>					
<b>Municipal Taxes</b>					
410-120-100 - Abatements and Adjustments	(40.00)		40.00		
	<b>(40.00)</b>	<b>0.00</b>	<b>(40.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>Penalties on Tax Arrears</b>					
410-400-110 - Penalty on Mun Taxes Current - Prope	2,489.61		2,489.61		(142.83)
410-400-190 - Penalty on Mun Taxes Current - Other	364.28		364.28		(24.84)
410-400-390 - Tax enforcement Cost & Recovery	40.00		(40.00)		40.00
	<b>2,893.89</b>	<b>0.00</b>	<b>2,893.89</b>	<b>0.00</b>	<b>(127.67)</b>
<b>Special Municipal Levy</b>					
410-610-100 - Special Municipal Levy Recycle	5.87		5.87		(20.07)
	<b>5.87</b>	<b>0.00</b>	<b>5.87</b>	<b>0.00</b>	<b>(20.07)</b>
450-800-100 - GIL - Other - SPC Surcharge	10,119.57		10,119.57		2,855.84
410-400-110 - Penalty on Mun Taxes Current - Prope	2,489.61		2,489.61		(142.83)
410-400-190 - Penalty on Mun Taxes Current - Other	364.28		364.28		(24.84)
410-130-100 - Discount on Municipal Tax - Property	2,756.54		(2,756.54)		173.60
410-130-190 - Discount on RCMP	387.92		(387.92)		25.31
<b>TOTAL TAXATION:</b>	<b>18,977.68</b>	<b>0.00</b>	<b>18,977.68</b>	<b>0.00</b>	<b>2,739.34</b>
<b>FEES AND CHARGES</b>					
<b>Recreation Fees</b>					
<b>Recreation Centre Fees</b>					
420-500-100 - F&C - Skating rink Fees and Rentals	1,500.00		1,500.00		
	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>1,500.00</b>	<b>0.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Other</b>					
<b>General Office Services Provided</b>					
420-800-200 - F&C - General Office Services & Licen	550.00		550.00		200.00
	<b>550.00</b>	<b>0.00</b>	<b>550.00</b>	<b>0.00</b>	<b>200.00</b>
<b>Landfill/Waste Collection Fees</b>					
420-850-110 - F&C - Landfill Fees paid on Saturday	182.00		182.00		
420-850-120 - RM share of landfill fees	6,457.45		6,457.45		
	<b>6,639.45</b>	<b>0.00</b>	<b>6,639.45</b>	<b>0.00</b>	<b>0.00</b>
	<b>7,189.45</b>	<b>0.00</b>	<b>7,189.45</b>	<b>0.00</b>	<b>200.00</b>
<b>TOTAL FEES AND CHARGES:</b>	<b>8,689.45</b>	<b>0.00</b>	<b>8,689.45</b>	<b>0.00</b>	<b>200.00</b>
<b>UTILITIES</b>					
<b>Water</b>					
440-110-100 - W/S Consumption	47,142.32		47,142.32		22,877.62
440-140-200 - Bulk water sales	1,975.00		1,975.00		1,975.00
440-160-500 - W & S Account Penalties	135.00		135.00		80.00
	<b>49,252.32</b>	<b>0.00</b>	<b>49,252.32</b>	<b>0.00</b>	<b>24,932.62</b>

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending April 30, 2021

	Year To Date	Budget	Variance	%	Current Month
<b>TOTAL UTILITIES:</b>	<b>49,252.32</b>	<b>0.00</b>	<b>49,252.32</b>	<b>0.00</b>	<b>24,932.62</b>
<b>GRANTS IN LIEU OF TAXES</b>					
<b>Federal</b>					
450-500-100 - GIL - Federal	216.88		216.88		
	<b>216.88</b>	<b>0.00</b>	<b>216.88</b>	<b>0.00</b>	<b>0.00</b>
<b>Other</b>					
450-800-100 - GIL - Other - SPC Surcharge	10,119.57		10,119.57		2,855.84
	<b>10,119.57</b>	<b>0.00</b>	<b>10,119.57</b>	<b>0.00</b>	<b>2,855.84</b>
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	<b>10,336.45</b>	<b>0.00</b>	<b>10,336.45</b>	<b>0.00</b>	<b>2,855.84</b>
<b>INVESTMENT INCOME AND COMMISSIONS</b>					
<b>Investment and Income Revenue</b>					
470-100-100 - Interest Revenue	262.74		262.74		57.35
	<b>262.74</b>	<b>0.00</b>	<b>262.74</b>	<b>0.00</b>	<b>57.35</b>
<b>TOTAL INVESTMENT INCOME AND COMMIS</b>	<b>262.74</b>	<b>0.00</b>	<b>262.74</b>	<b>0.00</b>	<b>57.35</b>
440-110-100 - W/S Consumption	47,142.32		47,142.32		22,877.62
440-140-200 - Bulk water sales	1,975.00		1,975.00		1,975.00
450-300-050 - Provincial Gov't Agencies	12,462.01		12,462.01		8,839.94
420-500-100 - F&C - Skating rink Fees and Rentals	1,500.00		1,500.00		
420-800-200 - F&C - General Office Services & Licen	550.00		550.00		200.00
420-850-110 - F&C - Landfill Fees paid on Saturday	182.00		182.00		
420-850-120 - RM share of landfill fees	6,457.45		6,457.45		
<b>TOTAL REVENUES:</b>	<b>157,787.42</b>	<b>0.00</b>	<b>157,787.42</b>	<b>0.00</b>	<b>64,677.71</b>

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending April 30, 2021

	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	1,850.00		(1,850.00)		650.00
	<b>1,850.00</b>	<b>0.00</b>	<b>(1,850.00)</b>	<b>0.00</b>	<b>650.00</b>
510-110-230 - GG - Salaries - Administrator	15,374.89		(15,374.89)		4,167.00
	<b>17,224.89</b>	<b>0.00</b>	<b>(17,224.89)</b>	<b>0.00</b>	<b>4,817.00</b>
<b>Benefits</b>					
510-130-230 - GG - Benefits - Administrator	2,461.14		(2,461.14)		820.38
	<b>2,461.14</b>	<b>0.00</b>	<b>(2,461.14)</b>	<b>0.00</b>	<b>820.38</b>
	<b>19,686.03</b>	<b>0.00</b>	<b>(19,686.03)</b>	<b>0.00</b>	<b>5,637.38</b>
<b>Professional/Contract Services</b>					
510-200-110 - GG - Cont. - Legal	720.00		(720.00)		720.00
510-200-150 - GG - Cont. - Assessment - SAMA	4,508.00		(4,508.00)		
510-210-170 - GG - Adm & Council Training, Travel	600.00		(600.00)		150.00
510-230-100 - GG - Insurance/Bond	25,890.74		(25,890.74)		24,302.00
510-240-100 - GG - Cont. - Memberships & Subscript	289.00		(289.00)		
	<b>32,007.74</b>	<b>0.00</b>	<b>(32,007.74)</b>	<b>0.00</b>	<b>25,172.00</b>
<b>Utilities</b>					
510-300-110 - GG - Utility - Heat	2,752.92		(2,752.92)		43.33
510-300-120 - GG - Utility - Power	531.80		(531.80)		172.15
510-300-140 - GG - Utility - Telephone	1,412.10		(1,412.10)		547.72
	<b>4,696.82</b>	<b>0.00</b>	<b>(4,696.82)</b>	<b>0.00</b>	<b>763.20</b>
<b>Maintenance, Material and Supplies</b>					
510-400-110 - GG - Maint. - Stationery & Postage	631.80		(631.80)		368.00
510-410-160 - GG - Maint. - Photocopier	1,495.28		(1,495.28)		236.02
510-490-150 - Misc. office services provided	576.00		(576.00)		144.00
	<b>2,703.08</b>	<b>0.00</b>	<b>(2,703.08)</b>	<b>0.00</b>	<b>748.02</b>
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>59,093.67</b>	<b>0.00</b>	<b>(59,093.67)</b>	<b>0.00</b>	<b>32,320.60</b>
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-100 - PS - Policing Costs	12,000.00		(12,000.00)		3,000.00
	<b>12,000.00</b>	<b>0.00</b>	<b>(12,000.00)</b>	<b>0.00</b>	<b>3,000.00</b>
<b>TOTAL POLICE PROTECTION:</b>	<b>12,000.00</b>	<b>0.00</b>	<b>(12,000.00)</b>	<b>0.00</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	1,800.00		(1,800.00)		450.00
	<b>1,800.00</b>	<b>0.00</b>	<b>(1,800.00)</b>	<b>0.00</b>	<b>450.00</b>

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending April 30, 2021

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<b>Professional/Contractual Services</b>	<b>1,800.00</b>	<b>0.00</b>	<b>(1,800.00)</b>	<b>0.00</b>	<b>450.00</b>
525-250-100 - PS - Fire - Maintenance	1,343.91		(1,343.91)		
	<b>1,343.91</b>	<b>0.00</b>	<b>(1,343.91)</b>	<b>0.00</b>	<b>0.00</b>
<b>Other</b>					
525-920-110 - PS -911/Tower/Comm./Cell phones	508.80		(508.80)		508.80
	<b>508.80</b>	<b>0.00</b>	<b>(508.80)</b>	<b>0.00</b>	<b>508.80</b>
<b>TOTAL FIRE PROTECTION:</b>	<b>3,652.71</b>	<b>0.00</b>	<b>(3,652.71)</b>	<b>0.00</b>	<b>958.80</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>15,652.71</b>	<b>0.00</b>	<b>(15,652.71)</b>	<b>0.00</b>	<b>3,958.80</b>
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Professional/Contractual Services</b>					
530-210-110 - TS - Maint. Street Maintenance & Repa	33,230.04		(33,230.04)		32,887.52
	<b>33,230.04</b>	<b>0.00</b>	<b>(33,230.04)</b>	<b>0.00</b>	<b>32,887.52</b>
<b>Utilities</b>					
530-300-120 - TS - Maint. - Street Lights Power	1,914.05		(1,914.05)		631.57
530-300-150 - TS -Town shop utilities	612.18		(612.18)		128.31
	<b>2,526.23</b>	<b>0.00</b>	<b>(2,526.23)</b>	<b>0.00</b>	<b>759.88</b>
<b>Maintenance, Materials &amp; Supplies</b>					
530-410-100 - TS - Maint. - Shop Supply & small tool	371.62		(371.62)		152.33
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	3,362.68		(3,362.68)		410.71
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	2,409.53		(2,409.53)		829.14
	<b>6,143.83</b>	<b>0.00</b>	<b>(6,143.83)</b>	<b>0.00</b>	<b>1,392.18</b>
<b>Capital Expenditures</b>					
530-600-140 - TS - Purchase of Cap Assets - Buildi E	1,562.26		(1,562.26)		977.53
	<b>1,562.26</b>	<b>0.00</b>	<b>(1,562.26)</b>	<b>0.00</b>	<b>977.53</b>
<b>TOTAL MAINTENANCE:</b>	<b>43,462.36</b>	<b>0.00</b>	<b>(43,462.36)</b>	<b>0.00</b>	<b>36,017.11</b>
<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>43,462.36</b>	<b>0.00</b>	<b>(43,462.36)</b>	<b>0.00</b>	<b>36,017.11</b>
<b>ENVIRONMENTAL SERVICES</b>					
<b>Wages and Benefits</b>					
540-110-110 - EH - Wages Landfill	2,690.91		(2,690.91)		640.00
540-120-110 - EH - Benefits Landfill	111.66		(111.66)		33.13
	<b>2,802.57</b>	<b>0.00</b>	<b>(2,802.57)</b>	<b>0.00</b>	<b>673.13</b>
<b>Professional/Contractual Services</b>					
540-200-110 - EH - Loraas Disposal Landfill Costs	4,881.41		(4,881.41)		1,331.04
540-200-115 - EH - Recycling costs	3,729.87		(3,729.87)		1,243.29
	<b>8,611.28</b>	<b>0.00</b>	<b>(8,611.28)</b>	<b>0.00</b>	<b>2,574.33</b>
<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>11,413.85</b>	<b>0.00</b>	<b>(11,413.85)</b>	<b>0.00</b>	<b>3,247.46</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
<b>Wages</b>					
570-110-120 - R&C -Wages - Skating Rink	1,404.00		(1,404.00)		
	<b>1,404.00</b>	<b>0.00</b>	<b>(1,404.00)</b>	<b>0.00</b>	<b>0.00</b>



**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending April 30, 2021

	Year To Date	Budget	Variance	%	Current Month
<b>Professional/Contractual Services</b>					
570-290-100 - R&C - Cont. - Library Levy	3,329.28		(3,329.28)		
	<b>3,329.28</b>	<b>0.00</b>	<b>(3,329.28)</b>	<b>0.00</b>	<b>0.00</b>
<b>Utilities - Power</b>					
570-310-110 - R&C - Utility - Power - Phone/ Rink	3,857.19		(3,857.19)		987.42
	<b>3,857.19</b>	<b>0.00</b>	<b>(3,857.19)</b>	<b>0.00</b>	<b>987.42</b>
<b>Maintenance, Materials and Supplies</b>					
570-430-170 - R&C - Rink building maintenance	820.10		(820.10)		
	<b>820.10</b>	<b>0.00</b>	<b>(820.10)</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL RECREATION AND CULTURAL SERV</b>	<b>9,410.57</b>	<b>0.00</b>	<b>(9,410.57)</b>	<b>0.00</b>	<b>987.42</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Wages and Benefits</b>					
580-110-110 - UT - Water -Foreman Salaries	16,039.26		(16,039.26)		4,842.00
580-120-110 - UT - Water -Foreman Benefits	3,162.76		(3,162.76)		1,109.07
	<b>19,202.02</b>	<b>0.00</b>	<b>(19,202.02)</b>	<b>0.00</b>	<b>5,951.07</b>
<b>Professional/Contractual Services</b>					
580-290-100 - UT - Water Testing Minister & Local Te	6,745.48		(6,745.48)		2,384.04
580-295-100 - UT - Water - Casual Contracted	8,599.08		(8,599.08)		2,509.86
	<b>15,344.56</b>	<b>0.00</b>	<b>(15,344.56)</b>	<b>0.00</b>	<b>4,893.90</b>
<b>Utilities</b>					
580-300-120 - UT - Water - Energy WTP	1,665.04		(1,665.04)		1,306.35
580-300-130 - UT - Water - Power WTP	1,212.82		(1,212.82)		
	<b>2,877.86</b>	<b>0.00</b>	<b>(2,877.86)</b>	<b>0.00</b>	<b>1,306.35</b>
<b>Maintenance, Materials and Supplies</b>					
580-450-100 - UT - Water - Chemicals	9,976.36		(9,976.36)		1,675.90
	<b>9,976.36</b>	<b>0.00</b>	<b>(9,976.36)</b>	<b>0.00</b>	<b>1,675.90</b>
<b>TOTAL WATER:</b>	<b>47,400.80</b>	<b>0.00</b>	<b>(47,400.80)</b>	<b>0.00</b>	<b>13,827.22</b>
<b>SEWER</b>					
<b>Utilities</b>					
585-300-120 - UT - Power Lift station,	1,182.66		(1,182.66)		1,072.38
	<b>1,182.66</b>	<b>0.00</b>	<b>(1,182.66)</b>	<b>0.00</b>	<b>1,072.38</b>
<b>TOTAL SEWER:</b>	<b>1,182.66</b>	<b>0.00</b>	<b>(1,182.66)</b>	<b>0.00</b>	<b>1,072.38</b>
<b>TOTAL UTILITIES:</b>	<b>48,583.46</b>	<b>0.00</b>	<b>(48,583.46)</b>	<b>0.00</b>	<b>14,899.60</b>
<b>TOTAL EXPENDITURES:</b>	<b>187,616.62</b>	<b>0.00</b>	<b>(187,616.62)</b>	<b>0.00</b>	<b>91,430.99</b>
<b>CHANGE IN NET-FINANCIAL ASSETS</b>	<b>(29,829.20)</b>	<b>0.00</b>	<b>(29,829.20)</b>	<b>0.00</b>	<b>(26,753.28)</b>
<b>CHANGE IN NET ASSETS</b>	<b>(29,829.20)</b>	<b>0.00</b>	<b>(29,829.20)</b>	<b>0.00</b>	<b>(26,753.28)</b>
<b>CHANGE IN SURPLUS</b>	<b>(29,829.20)</b>	<b>0.00</b>	<b>(29,829.20)</b>	<b>0.00</b>	<b>(26,753.28)</b>

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending April 30, 2021

	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	(60,348.94)	63,345.78			(59,011.68)
110-110-150 - Cash - Vonda Fire & Rescue		4,780.49			
110-110-160 - Cash - Vonda Rink		1,187.37			
110-110-170 - Cash - CU Equity		523.83			
<b>Total Cash and Investments:</b>	<b>(60,348.94)</b>	<b>70,237.47</b>			<b>(59,011.68)</b>
<b>Municipal Taxes Receivable</b>					
110-200-100 - Municipal - Tax Receivable - Current		(1,078.91)			
110-200-110 - Municipal - Tax Receivable - Arrears		(28,331.63)			
110-200-300 - Municipal RCMP Levy - Current		(4,465.35)			
110-200-310 - Municipal Special Levy #1 - Arrears		1,670.82			
110-200-400 - Municipal Recycling Levy - Current		(2,231.26)			
110-200-410 - Municipal Special Levy #2 - Arrears		864.20			
110-200-800 - Tax enforcement costs receivable		280.00			
110-200-900 - Municipal - Allow. for Uncollected		(5,373.65)			
<b>Total Municipal Taxes Receivable:</b>	<b>0.00</b>	<b>(38,665.78)</b>			<b>0.00</b>

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending April 30, 2021

	Year To Date	Budget	Variance	%	Current Month
<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>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Certified correct and in accordance with the records

Presented to council on

April 30, 2021  
(Date)



Administrator Name  
Administrator Title



Head of Council Name  
Head of Council Title

510-110-230 - GG - Salaries - Administrator	15,374.89	(15,374.89)	4,167.00
510-130-230 - GG - Benefits - Administrator	2,461.14	(2,461.14)	820.38
510-200-110 - GG - Cont. - Legal	720.00	(720.00)	720.00
510-200-150 - GG - Cont. - Assessment - SAMA	4,508.00	(4,508.00)	
510-210-170 - GG - Adm & Council Training, Travel	600.00	(600.00)	150.00
510-230-100 - GG - Insurance/Bond	25,890.74	(25,890.74)	24,302.00
510-240-100 - GG - Cont. - Memberships & Subscript	289.00	(289.00)	
510-300-110 - GG - Utility - Heat	2,752.92	(2,752.92)	43.33
510-300-120 - GG - Utility - Power	531.80	(531.80)	172.15
510-300-140 - GG - Utility - Telephone	1,412.10	(1,412.10)	547.72
510-400-110 - GG - Maint. - Stationery & Postage	631.80	(631.80)	368.00
510-410-160 - GG - Maint. - Photocopier	1,495.28	(1,495.28)	236.02
510-490-150 - Misc. office services provided	576.00	(576.00)	144.00
520-210-100 - PS - Policing Costs	12,000.00	(12,000.00)	3,000.00
525-110-110 - PS - Fire Chief- Salaries	1,800.00	(1,800.00)	450.00
525-250-100 - PS - Fire - Maintenance	1,343.91	(1,343.91)	
525-920-110 - PS -911/Tower/Comm./Cell phones	508.80	(508.80)	508.80
530-210-110 - TS - Maint. Street Maintenance & Repa	33,230.04	(33,230.04)	32,887.52
530-300-120 - TS - Maint. - Street Lights Power	1,914.05	(1,914.05)	631.57
530-300-150 - TS -Town shop utilities	612.18	(612.18)	128.31
530-410-100 - TS - Maint. - Shop Supply & small tools	371.62	(371.62)	152.33
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	3,362.68	(3,362.68)	410.71
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	2,409.53	(2,409.53)	829.14
530-600-140 - TS - Purchase of Cap Assets - Buildi E	1,562.26	(1,562.26)	977.53
540-110-110 - EH - Wages Landfill	2,690.91	(2,690.91)	640.00
540-120-110 - EH - Benefits Landfill	111.66	(111.66)	33.13
540-200-110 - EH - Loraas Disposal Landfill Costs	4,881.41	(4,881.41)	1,331.04
540-200-115 - EH - Recycling costs	3,729.87	(3,729.87)	1,243.29
570-110-120 - R&C -Wages - Skating Rink	1,404.00	(1,404.00)	
570-290-100 - R&C - Cont. - Library Levy	3,329.28	(3,329.28)	
570-310-110 - R&C - Utility - Power - Phone/ Rink	3,857.19	(3,857.19)	987.42
570-430-170 - R&C - Rink building maintenance	820.10	(820.10)	
580-110-110 - UT - Water -Foreman Salaries	16,039.26	(16,039.26)	4,842.00
580-120-110 - UT - Water -Foreman Benefits	3,162.76	(3,162.76)	1,109.07
580-290-100 - UT - Water Testing Minister & Local Te	6,745.48	(6,745.48)	2,384.04
580-295-100 - UT - Water - Casual Contracted	8,599.08	(8,599.08)	2,509.86

Report Date  
2021-05-13 3:31 PM

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending April 30, 2021

Page 8

	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Current Month</u>
580-300-120 - UT - Water - Energy WTP	1,665.04		(1,665.04)		1,306.35
580-300-130 - UT - Water - Power WTP	1,212.82		(1,212.82)		
580-450-100 - UT - Water - Chemicals	9,976.36		(9,976.36)		1,675.90
420-850-110 - F&C - Landfill Fees paid on Saturday	182.00		182.00		
420-850-110 - F&C - Landfill Fees paid on Saturday	182.00		182.00		
420-800-200 - F&C - General Office Services & Licen	550.00		550.00		200.00
420-850-110 - F&C - Landfill Fees paid on Saturday	182.00		182.00		

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - GENERAL PAYABLES</b>					
Computer Cheques:					
3065	2021-04-01	Canada Post 21	stamps	386.40	386.40
3066	2021-04-01	SUMAssure 21	Insurance for town	24,288.00	24,288.00
3067	2021-04-07	Jesse Lefebvre 23	town wages	1,700.00	1,700.00
3068	2021-04-07	Minister of Finance 32	Prairie Spirit March	2,793.40	2,793.40
3069	2021-04-07	Municipal Employee's 21	remittance for March	1,612.62	1,612.62
3070	2021-04-07	Receiver General For Canada 221	remittance for March	3,464.86	3,464.86
3071	2021-04-07	St. Paul's R.C.S.S.D. #20 32	School remittance March	102.13	102.13
3072	2021-04-07	Suma 21	monthly remittance March	271.52	271.52
3073	2021-04-20	Alexandra Ogrodnick 421	landfill wages	754.91	754.91
3074	2021-04-20	Aron Vanderstelt 321	council meeting March	100.00	100.00
3075	2021-04-20	Ashlea Crane 321	council meeting March	100.00	100.00
3076	2021-04-20	Axis Water Service 98 g	Water testing certification for testing	1,724.04 150.00	1,874.04
3077	2021-04-20	Brenda Willman 321	council meeting March	100.00	100.00
3078	2021-04-20	Cindy Beaulieu 3211	council meeting March	150.00	150.00
3079	2021-04-20	Collabria 02	new shop supplies paint/concre	844.56	844.56
3080	2021-04-20	Dan Sembalerus 32 g6	April casual wages water testing	1,019.98 150.00	1,169.98
3081	2021-04-20	Enviroway Detergent Mfg. 052667 052668	Water treatment chemical Water treatment chemical	1,743.00 16.65	1,759.65
3082	2021-04-20	Gina Dosch 321	council meeting March	100.00	100.00
3083	2021-04-20	Home Depot Credit Services 321	new shop epoxy	179.08	179.08

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3084	2021-04-20	Information Services Corporati 3	on account for land titles	300.00	300.00
3085	2021-04-20	J2 Auto Inc. 9948	Replace power steering hose	149.85	149.85
3086	2021-04-20	Jesse Lefebvre 421 214 2f	town wages fire chief wages water testing	1,613.26 450.00 50.00	2,113.26
3087	2021-04-20	Linda Denis w23	April	3,023.89	3,023.89
3088	2021-04-20	McGill's Industrial Services 21-0046	hydrovac for curb box	1,401.34	1,401.34
3089	2021-04-20	Minister Of Finance 421	Police Costs	3,000.00	3,000.00
3090	2021-04-20	Minister of Finance 242583	Binder release from govt.	204.75	204.75
3091	2021-04-20	Minister of Finance PPST 2047720214	portable billings for FD	532.80	532.80
3092	2021-04-20	Princess Auto 3111339	Repair for machinery	155.36	155.36
3093	2021-04-20	Saskatchewan Research Council 1210426 1210365	water testing (Highline) water testing	110.25 110.25	220.50
3094	2021-04-20	Saskenergy Incorporated ee4 h7 c78	Rink water treatment plant office	575.41 142.89 45.50	763.80
3095	2021-04-20	Saskpower 26888 1; .il pp0 b7 ff cfff vyy cct	street lights park lift station water treatment plant office berezuk shop new shop rink well pumphouse	663.15 33.11 61.62 1,228.77 147.65 8.50 126.23 341.54 1,064.37	3,674.94
3096	2021-04-20	Sasktel Cmr dd6 ccgh tt6	cell and FD office Rink	208.08 243.97 117.96	570.01
3097	2021-04-20	Stephen King 321	council meeting March	100.00	100.00
3098	2021-04-20	Success Office Systems 308462	copier and toner	247.15	247.15

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3099	2021-04-20	Taxervice 2	Tax enforcement costs	42.00	42.00
3100	2021-04-20	Voided by the print process			
3101	2021-04-20	Vonda Co-Op Association Ltd.			
		7065	fuel for truck	109.72	
		7352	fuel for bobcat	64.89	
		760005	fuel for bobcat	66.04	
		8049	oil	6.11	
		8369	fuel for pressure washer	25.00	
		833372	fuel for pressure washer	30.61	
		8351	fuel for truck	107.33	
		8804	fuel for truck	89.05	
		9073	hardware	2.39	
		9236	filter for mower	10.53	
		9518	paint	22.19	
		9714	fuel for truck	40.00	
		9729	fuel for washer and tools	33.24	
		033777	hardware for wtp	19.56	
		0672	fuel for truck	42.64	
		1146	fuel for bobcat	60.05	
		1150	fuel for tractor	60.00	
		1159	hardware for wtp	3.65	
		133376	fuel for truck	135.93	928.93
3102	2021-04-21	Home Depot Credit Services 2020575	shop washroom supplies	159.52	159.52
3103	2021-04-21	Loraas Disposal 352683	Recycle fees	1,305.45	
		352682	disposal fees	1,397.59	2,703.04
3104	2021-04-21	Minister of Finance 241683	Binder release	236.25	236.25
3105	2021-04-21	Princess Auto 3158253	mops and cleaning	66.55	66.55
3106	2021-04-21	Sasktel Cmr g	phone office	121.50	121.50
3107	2021-04-28	Dan Sembalerus 5yy	april wages casual	919.10	
		gg77	water testing	150.00	1,069.10
3108	2021-04-28	Diamond Asphalt Repair TVO4222021	Chip seal Railway Ave	33,037.47	33,037.47
				Total for AP:	96,573.16

Report Date  
2021-05-13 1:54 PM

As of 2021-05-13  
Batch: 2021-00027 to 2021-00033

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This 19th day of April, 2021

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator





# VONDA FIRE AND RESCUE

Box 308  
Vonda, SK  
S0K 4N0

## May 2021 Monthly Report

<u><b>Date – Incident – Members</b></u>	<u><b>Time</b></u>
<b>April. 27 – Completed some in house tests on trucks and equipment</b>	<b>7:00pm – 9:00pm</b>
<hr/>	
<b>May 18 – Hydrant training with Grant Fire, followed by additional Wildland truck training</b>	<b>6:00pm-???</b>

- Notes:**
- No call outs
  - Will be contacting Wildfire Management for updates pertaining to possible contract work that was briefly discussed with them 2 years ago.
  - Oxygen bottle fill station is a go ahead, Leroy Dept is just waiting for an electrician to disconnect the unit and it will be ready for pickup.

# **Town Monthly Report (May 2021)**

## **Water Treatment/Lagoon/Well:**

Maintenance: Refer to Russ' report.

Issues/concerns: outstanding maintenance discussed last month. Both the backup well pump and backup lift station pumps were finally serviced at Clark's Supply and picked up. Valve/line between cell 1 and cell 2 in the lagoon appears to still not be working properly. I picked up a trash pump to move waste from cell 1 into cell 2 enough that the line is exposed and hopefully find a way to flush the line (vac truck). No concerns of emergency, but needs to be monitored.

## **Streets and Alleys:**

Street Maintenance: Grading all streets this week and installing speed bumps back where they were. Also sweeping paved streets, aside from railway avenue, due to chip sealing this summer. Filled a few potholes with cold mix.

Alleys: We will be levelling and adding gravel where needed within the next couple of weeks.

Culverts/swales: n/a

Issues/Concerns: Diamond Asphalt will be bringing aggregate to store at the shop yard until chip seal begins.

## **Equipment:**

Truck: Booked in at J2 for May 26<sup>th</sup> to get looked over. Some brake pads will likely need changing as well as some sensors.

Trailer: n/a

Bobcat/attachments: Still haven't isolated leak in master control block yet, but the bobcat also developed a leak in one of its cylinders again. Will need to get a repair kit and fix it.

Tractor/attachments: n/a

Grader: n/a

Mower: Oil change and blades sharpened.

**Miscellaneous:**

Grass cutting: Dan's just starting his rounds now. He's already made a few passes spraying dandelions

Snow fence: Finished removal 100%

Rink: Picked up the old curling ice compressor and stored it at the rink.

Berezuk Shop: Finished tinning all the walls. Started hanging shelves and organizing.

Garbage: Can we attach a document on the website that lists what will and will not be picked up, or any other information regarding garbage?

Transfer Station: Waiting for a good rain to light the burnable pile.

Town Cemetery: n/a

Town Shop: Three of the led overhead lights have burnt out on the town side. Gaetan has been notified, just unsure as to when they will be replaced.

Any other issues/concerns: Reminder of my absence May 25-28.

# Town of Vonda Water Treatment Plant Report

## April 2021

**Water produced in April: 3,202.3 m3**

**NaOH consumed: 150 (46.84/1000m3)**

**Truck fill volume dispensed: 36,601 igital.**

**NaClO consumed: 45 (14.05/1000m3)**

**Truck fill revenue: \$768 (\$20.98/1000 igital)**

### Maintenance performed in April:

April 9 – replaced o-ring in MTU1, valve 29

### Outstanding maintenance issues as of April 30:

-MTU1, valve 29 still leaking after initial repair

-may be a leaking valve between trains – pressure in train 2 was seen at about 100 psi while train 1 was running, pressure was relieved but quickly built back up, will continue to monitor/investigate cause

-anti-scalant pumps require inspection/calibration and possible diaphragm replacement

-reservoir #1 hatch requires maintenance/replacement

-feed conductivity sensors need calibration/verification

### Management Update:

-the raw water expansion chamber, inline chlorine analyzer, and reservoir 1 hatch will need to be replaced in the relatively near future

-Jesse needs to be scheduled for Wastewater Collection and Treatment training so he can be certified – limited exam sittings are being offered through Saskatchewan Polytechnic – ATAP has not yet released summer training schedule

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Report by:   
Russell Lepage (Waterworks Manager)

Date: 05/11/2021  
month/day/year

Reviewed by: \_\_\_\_\_  
Cindy Beaulieu (Mayor)

Date: \_\_\_\_\_  
month/day/year

\_\_\_\_\_  
Aron Vanderstelt (Waterworks Committee)      Date: \_\_\_\_\_  
month/day/year

\_\_\_\_\_  
Desmond Klassen (Waterworks Committee)      Date: \_\_\_\_\_

\_\_\_\_\_  
Stephen King (Waterworks Committee)      Date: \_\_\_\_\_  
month/day/year

\_\_\_\_\_  
Jesse Lefebvre (Waterworks Operator)      Date: \_\_\_\_\_

## Vonda Water Treatment Plant

### Yearly Summary

2021		Total Vol. (m3)	Daily Vol. (m3)	PH	NaOH Use	Cl Free (mg/L)	Cl Total (mg/L)	NaClO Use	Turbidity (NTU)	Raw Turb. (NTU)	Fe (mg/L)	Raw Fe (mg/L)	Mn (mg/L)	Raw Mn (mg/L)
January	Low		0.4	7.50		0.85	1.05		0.23	0.30	0.00	3.24	0.000	0.734
	Average	3097.2	99.9	7.65	158	1.22	1.35	42	0.27	0.47	0.05	3.36	0.008	0.763
	High		280.9	7.91		1.60	1.80		0.30	0.83	0.08	3.48	0.029	0.783
February	Low		57.3	7.54		0.64	0.73		0.11	0.13	0.01	3.10	0.000	0.752
	Average	2885.5	103.1	7.87	139	1.14	1.25	38	0.19	0.17	0.07	3.30	0.008	0.774
	High		145.7	8.07		1.45	1.57		0.36	0.20	0.14	3.56	0.029	0.789
March	Low		32.9	6.73		0.84	1.13		0.10	0.13	0.01	3.24	0.000	0.682
	Average	3172.0	102.3	7.54	129	1.23	1.41	48	0.17	0.23	0.08	3.44	0.023	0.743
	High		273.2	8.20		1.64	1.96		0.29	0.48	0.37	3.74	0.081	0.787
April	Low		43.5	7.81		0.90	1.10		0.12	0.15	0.00	3.30	0.000	0.732
	Average	3202.3	106.7	8.05	150	1.16	1.28	45	0.17	0.24	0.06	3.43	0.007	0.745
	High		178.5	8.56		1.45	1.53		0.25	0.33	0.13	3.52	0.032	0.765
May	Low		48.3	6.81		0.90	1.22		0.14	0.19	0.02	3.28	0.000	0.760
	Average	4545.2	146.6	7.35	207	1.23	1.40	58	0.30	0.63	0.09	3.30	0.016	0.788
	High		292.3	7.80		1.45	1.56		0.79	0.79	0.30	3.30	0.070	0.800
June	Low		50.6	6.87		1.00	1.20		0.11	0.14	0.04	3.30	0.000	0.764
	Average	4074.2	135.8	7.36	169	1.10	1.26	52	0.18	0.32	0.09	3.30	0.014	0.771
	High		237.2	7.71		1.23	1.35		0.30	0.42	0.19	3.30	0.063	0.778
July	Low		67.8	7.09		1.01	1.16		0.10	0.16	0.00	3.30	0.000	0.748
	Average	5111.3	164.9	7.50	243	1.19	1.34	67	0.16	0.29	0.06	3.30	0.015	0.765
	High		267.2	7.70		1.34	1.42		0.31	0.38	0.15	3.30	0.040	0.789
August	Low		57.6	7.27		0.89	1.07		0.11	0.23	0.00	3.23	0.000	0.701
	Average	6263.9	202.1	7.78	309	1.13	1.25	87	0.16	0.28	0.06	3.28	0.007	0.720
	High		392.4	8.37		1.34	1.44		0.30	0.36	0.10	3.30	0.079	0.758
September	Low		46.0	7.72		0.90	1.02		0.12	0.18	0.00	3.28	0.000	0.717
	Average	3298.6	110.0	7.96	160	1.25	1.34	49	0.18	0.27	0.06	3.29	0.006	0.734
	High		179.8	8.17		1.53	1.65		0.27	0.41	0.10	3.30	0.038	0.765
October	Low		37.8	7.51		0.94	1.01		0.14	0.15	0.00	3.30	0.000	0.733
	Average	2998.2	96.7	7.84	133	1.17	1.24	47	0.19	0.22	0.05	3.30	0.005	0.757
	High		134.7	8.34		1.36	1.41		0.23	0.27	0.09	3.30	0.028	0.773
November	Low		0.2	7.51		0.85	0.89		0.14	0.19	0.00	3.30	0.000	0.736
	Average	2859.8	95.3	7.95	124	1.07	1.15	35	0.23	0.21	0.06	3.30	0.012	0.749
	High		184.4	8.36		1.21	1.27		0.36	0.24	0.18	3.30	0.041	0.766
December	Low		51.8	7.48		0.81	0.84		0.20	0.22	0.00	3.30	0.000	0.743
	Average	2928.6	94.5	7.72	126	1.42	1.52	46	0.25	0.28	0.05	3.37	0.006	0.763
	High		129.4	8.07		1.74	1.87		0.30	0.34	0.12	3.46	0.027	0.796
Totals	Low	2859.8	0.2	6.73	124	0.64	0.73	35	0.10	0.13	0.00	3.10	0.000	0.682
	Average	3703.1	121.5	7.71	170	1.19	1.31	51	0.21	0.30	0.06	3.33	0.010	0.756
	High	6263.9	392.4	8.56	309	1.74	1.96	87	0.79	0.83	0.37	3.74	0.081	0.800
	Total	44436.8			2045			613						

Targets	Low			7.6		0.10			0.00		0.00		0.000	
	High			8.3		2.00	4.00		1.00		0.30		0.050	

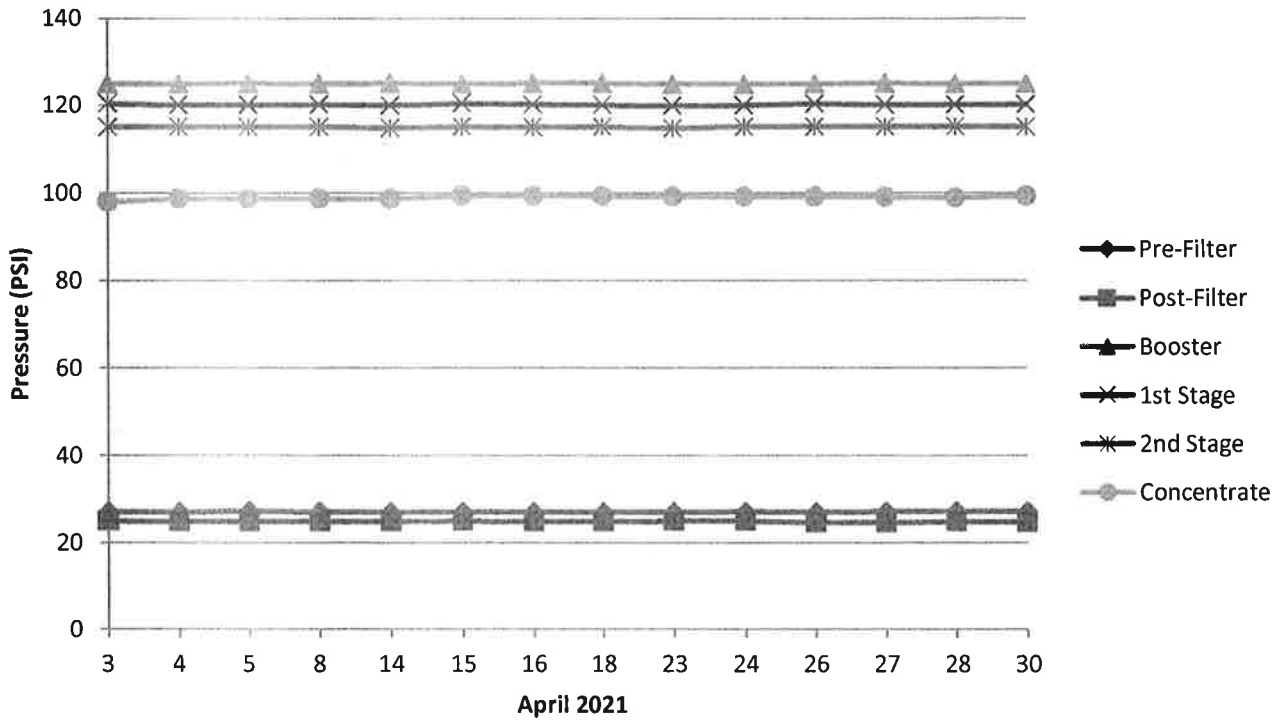
Vondra Water Treatment Plant Monthly Summary

Apr 2021

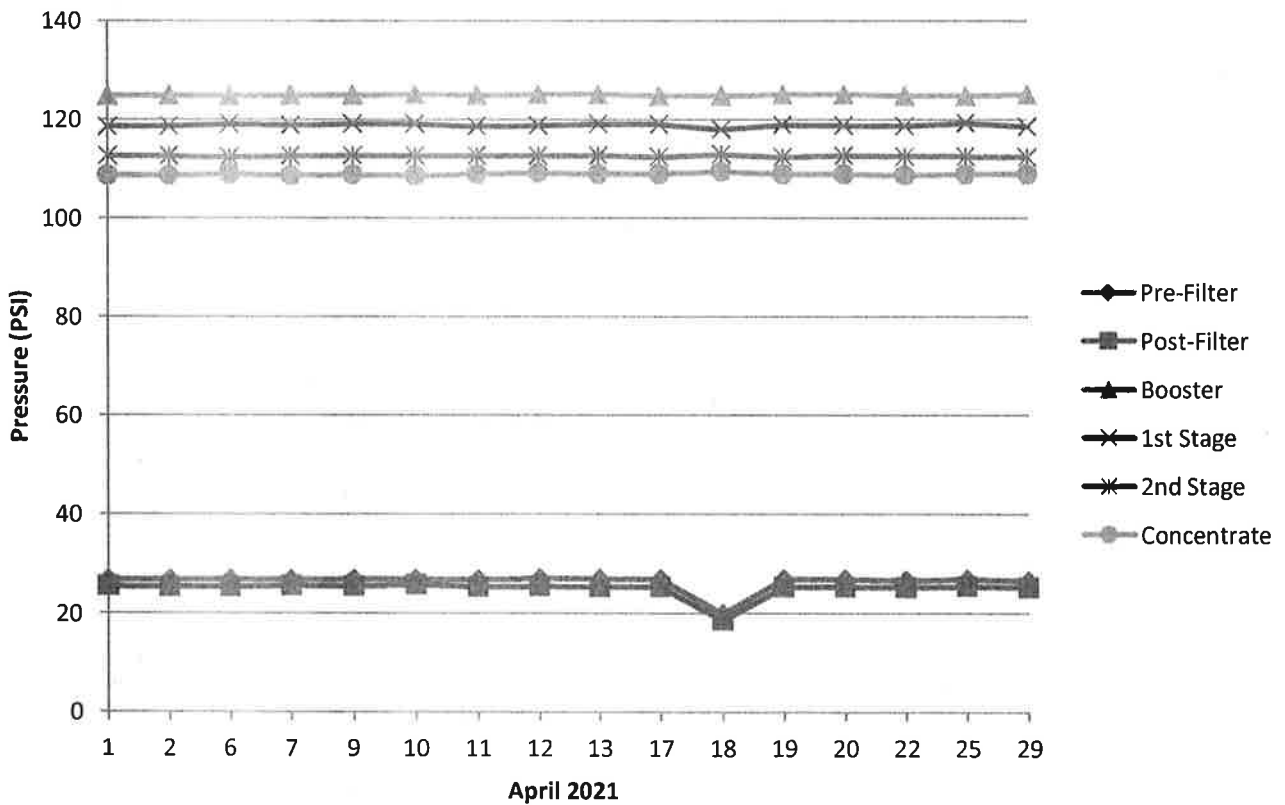
Date	Time	Train 1	Train 2	Volume	PH	PH Pump	PH Level	Cl Level	Cl Free	Cl Total	Cl Pump	Turbidity	Raw Turb.	Fe	Raw Fe	Mn	Raw Mn	Cond	Inline Turb.	Operator
31		30919.9	27636.7			27.50	56	23.5			1.80									
1	16:28	30989.5	27702.5	135.4	7.81	27.50	49	21	1.45	1.53	1.80	0.18	0.18	0.04		0.004		211.5	0.053	JL
2	12:41	31042.1	27723.1	73.2	7.98	27.50	46	20	1.31	1.46	1.80	0.25	0.25	0.02		0.000		216.8	0.077	JL
3	8:34	31058.1	27782.2	75.1	8.02	27.50	42	19.5	1.25	1.42	1.80	0.19	0.33	0.10	3.52	0.018	0.742	214.5	0.071	RL
4	9:06	31134.1	27818.9	112.7	8.26	27.00	36	18	1.37	1.45	1.80	0.14		0.05		0.011		214.6	0.047	RL
5	8:00	31134.0	27865.6	46.6	7.98	27.00	33	16.5	1.20	1.32	1.80	0.18		0.06		0.005		240.8	0.068	DRS
6	8:15	31245.6	27882.5	128.5	7.97	27.00	28	15	1.27	1.40	1.80	0.22		0.08		0.014		250.4	0.045	DRS
7	8:00	31299.9	27930.0	101.8	8.07	27.00	23	14	1.27	1.34	1.80	0.13		0.07		0.000		256.1	0.062	DRS
8	9:23	31303.8	28033.8	107.7	8.26	27.00	18	12.5/52	1.16	1.28	1.80	0.17		0.05		0.005		227.7	0.047	JL
9	9:46	31384.7	28070.2	117.3	8.28	27.00	12.5/23.5	50.5	1.11	1.17	1.80	0.22		0.13		0.000		224.4	0.073	JL
10	8:30	31436.6	28098.5	80.2	8.17	27.00	20	49.5	1.09	1.17	1.80	0.15		0.07		0.000		214.5	0.050	RL
11	8:16	31485.0	28149.0	98.9	8.09	27.00	16	48.5	1.11	1.21	1.80	0.17	0.15	0.08	3.44	0.012	0.732	225.2	0.070	RL
12	8:00	31555.0	28172.7	93.7	7.99	27.00	12.5/73	46	1.14	1.33	1.80	0.14		0.07		0.002		235.3	0.049	DRS
13	8:15	31595.0	28235.5	102.8	7.88	27.00	68	45	1.24	1.32	1.80	0.18		0.07		0.001		241.7	0.072	DRS
14	8:30	31600.0	28319.9	89.4	7.89	27.00	63.5	42	1.31	1.37	1.80	0.13		0.06		0.000		264.4	0.051	DRS
15	10:00	31658.6	28374.9	113.6	8.09	27.00	58	41.5	1.28	1.37	1.80	0.18		0.09		0.008		235.5	0.095	JL
16	15:09	31748.3	28463.7	178.5	8.11	27.00	49	39	1.14	1.21	1.80	0.18		0.09		0.011		226.1	0.072	JL
17	8:08	31790.1	28465.4	43.5	8.01	27.00	47	39	1.17	1.30	1.80	0.22		0.08		0.014		220.8	0.082	RL
18	8:30	31792.8	28573.5	110.8	7.91	27.00	42	37.5	1.19	1.26	1.80	0.18	0.25	0.06	3.30	0.009	0.765	221.1	0.075	RL
19	8:30	31897.5	28583.5	114.7	7.91	27.00	36.5	36	1.09	1.27	1.80	0.18		0.08		0.001		231.2	0.088	DRS
20	8:00	31950.6	28640.4	110.0	7.86	27.00	31	34.5	1.06	1.24	1.80	0.14		0.06		0.009		250.9	0.062	DRS
21	8:30	31992.6	28706.5	108.1	7.93	27.00	26	33	1.02	1.24	1.80	0.15		0.07		0.000		249.4	0.080	DRS
22	15:09	32041.2	28807.5	149.6	8.25	27.00	19	31	0.90	1.13	1.85	0.16		0.02		0.000		253.6	0.090	JL
23	14:02	32110.1	28844.5	105.9	7.97	27.00	14/17.5	29	1.11	1.23	1.85	0.13		0.06		0.005		234.1	0.059	JL
24	9:43	32118.0	28889.3	52.7	7.88	27.00	15	29	1.07	1.17	1.85	0.14	0.24	0.05	3.44	0.014	0.741	229.9	0.054	RL
25	7:44	32192.6	28916.7	102.0	7.95	27.00	12/71	27	1.06	1.17	1.85	0.16		0.10		0.003		227.2	0.078	RL
26	8:30	32313.1	28934.7	138.5	7.92	27.00	64	25.5	1.14	1.20	1.85	0.13		0.05		0.000		252.3	0.051	DRS
27	8:30	32364.9	28990.7	107.8	8.05	27.00	59	24	1.04	1.20	1.85	0.16		0.06		0.019		251.7	0.078	DRS
28	8:10	32444.2	29030.5	119.1	8.27	27.00	53	22	1.04	1.20	1.85	0.12		0.04		0.000		247.5	0.047	DRS
29	10:47	32552.7	29046.9	124.9	8.17	27.00	47	20.5	1.09	1.19	1.85	0.14		0.05		0.014		231.6	0.059	JL
30	15:10	32606.1	29152.8	159.3	8.56	27.00	40	18	1.06	1.10	1.85	0.17		0.00		0.032		232.5	0.062	JL
Average				106.74	8.05	27.05	150	45	1.16	1.28	1.82	0.17	0.24	0.06	3.43	0.007	0.745	234.3	0.066	
High				178.5	8.56	27.50			1.45	1.53	1.85	0.25	0.33	0.13	3.52	0.032	0.765	261.4	0.095	
Low				43.5	7.81	27.00			0.90	1.10	1.80	0.12	0.15	0.00	3.30	0.000	0.732	211.5	0.045	

/1000 m3 /1000 m3

### Train 1



### Train 2



## Waterworks Maintenance Plan - April 2021

**Bacteriological Testing:**

Sample #1 Operator: JL  
 Location: 305 7th Street  
 Date: April 12, 2021  
 Results: Free cl 1.36 Total cl 1.45 Turbidity 0.31

Sample #2 Operator: JL  
 Location: 313 Lerew Street  
 Date: April 27, 2021  
 Results: Free cl 1.04 Total cl 1.20 Turbidity 0.16

Train Readings:	Cf1	Cf2	Cf3	Cfc	Cp1	Cp2	Cp3	Cp4	Cpc
Date: <u>8</u> MTU1:	<u>2001</u>	<u>3290</u>	<u>4790</u>	<u>5960</u>	<u>20.37</u>	<u>22.10</u>	<u>36.9</u>	<u>192.3</u>	<u>26.83</u>
<u>Apr 18</u> MTU2:	<u>2023</u>	<u>3160</u>	<u>4340</u>	<u>6240</u>	<u>19.82</u>	<u>24.67</u>	<u>33.4</u>	<u>221.6</u>	<u>45.3</u>

**Bulk Fill Station:** Income 230 x \$1 = \$230 Dispensed (igal.) Current: 2506800.0  
 Date: May 1 2021 269 x \$2 = \$538 Previous: 2470199.0  
 Total: \$768 / Total: 36601.0  
 X 1000 = \$ 20.98/1000 igal.

**Cl Meter:** Reading Acceptable Variation: OK:  
 Std 1: 0.21 0.23 ± 0.09 -0.02   
 Std 2: 0.87 0.91 ± 0.10 -0.04   
 Std 3: 1.53 1.55 ± 0.14 -0.02   
 Date: April 18, 2021 Initial: 8

**Regular Maintenance:** (Initial and date)

<input checked="" type="checkbox"/> DRF Inspect reservoir: <u>28 APR 21</u>	<input checked="" type="checkbox"/> DRF Clean lab: <u>28 APR 21</u>
<input checked="" type="checkbox"/> DRF Inspect & run generator: <u>17 APR 21</u>	<input checked="" type="checkbox"/> DRF Clean washroom: <u>19 APR 21</u>
<input checked="" type="checkbox"/> SL Collect meter readings: <u>Apr 30 /21</u>	<input checked="" type="checkbox"/> DRF Sweep plant floor: <u>20 APR 21</u>
<input checked="" type="checkbox"/> J Inspect wellhouse: <u>Apr 30 /21</u>	<input type="checkbox"/>

**Planned Maintenance:** (Initial and date)

<input type="checkbox"/>	Repair/Replace reservoir #1 hatch: _____	(carried from September)
<input checked="" type="checkbox"/> J	MTU1 Valve 29 leak repair: <u>April 9, 2021</u>	(carried from March)
<input type="checkbox"/>	Clean discharge line from pit to street: _____	
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

**Unplanned Maintenance:**

**Comments:**