

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE  
VONDA MEMORIAL RINK THIS 18TH DAY OF AUGUST, 2021**

**PRESENT:** Mayor Cindy Beaulieu, Councillors Brenda Willman, Gina Dosch, Stephen King, Aron Vanderstelt, Ashlea Crane via telephone, and Administrator Linda Denis.

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

**AGENDA:**

**86/2021** King/Vanderstelt: To adopt the agenda.

Carried

**MINUTES:**

**87/2021** Dosch/King: To approve the minutes from the regular meeting held on July 19th, 2021.

Carried

**FINANCIALS & BANK REC:**

**88/2021** Crane/King: To approve the bank reconciliation and Financial Statements.

Carried

**ACCOUNTS PAYABLE:**

**89/2021** King/Crane: To approve and pay the lists of accounts payable in the amount of \$86,788.35.

Carried

**DELEGATIONS:**

7:00 pm Jesse Lefebvre, Town Foreman gave his town and FD report.

**MEMORANDUM OF AGREEMENT FOR SALE:**

**90/2021** Dosch/Willman: To approve the attached Memorandum of Agreement for Sale for the portion of the Landfill and Roadway, and have the town's legal representative send this Memorandum to Versatile Concepts Industries Ltd to sign.

Carried

CB

**SUBDIVISION OF LANDFILL & ROADWAY:**

91/2021                      Dosch/Crane: That the town approve and sign the attached proposed subdivision of the landfill and of 1st Ave. roadway from Versatile Concepts Ltd, and return the forms to Community Planning to obtain Planning approval.

Carried

**FINANCIAL STATEMENTS:**

92/2021                      King/Vanderstelt: To approve the 2020 Financial Statements, audited by Jensen & Stromberg Chartered Professional Accountants.

Carried

**ROAD HAUL AGREEMENT:**

93/2021                      Dosch/Willman: To accept and sign the Road Haul Agreement for gravel as presented by Aecon Group Inc. as per attached contract.

Carried

**FD MEMBERS:**

94/2021                      Dosch/King: To accept Garrett Beaulieu and Dan Sembalerus as members of the Vonda Fire Department.

Carried

Mayor Cindy Beaulieu abstained from the vote and declared conflict of interest as Garrett Beaulieu is a family member.

**ADJOURNMENT:**

95/2021                      Dosch/Crane: To adjourn at 9:15 pm.

Carried

CB

Page 3 of the regular meeting minutes held on August 18th, 2021

The next regular meeting of council will be held at the Vonda Town Office on Wednesday, September 15, 2021 at 6:30 pm.

Cindy Beaulieu

Mayor

Linda Owen

Administrator

CB

**TOWN OF VONDA**  
**BANK RECONCILIATION**

**Month of: August, 2021**

<b>Balance Shown of Bank Statement</b>	<b>\$243,033.83</b>
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<b>Add   Outstanding Deposits</b>	<b>\$62,938.80</b>
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<b>Total</b>	<b><u>\$305,972.63</u></b>
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<b>Less Outstanding Cheques</b>	<b>\$13,123.79</b>
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<b>Balance</b>	<b>\$292,848.84</b>
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<b>GL Balance</b>	<b>\$292,848.84</b>
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<b>Difference</b>	<b>\$0</b>
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CB

Report Date  
2021-09-09 4:29 PM

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending August 31, 2021

Page 1

	Year To Date	Budget	Variance	%	Current Month
<b>REVENUES</b>					
<b>TAXATION</b>					
<b>Municipal Taxes</b>					
410-110-100 - General Municipal Levy	272,060.25	273,000.00	(939.75)	99.66	
410-120-100 - Abatements and Adjustments	555.25	(2,500.00)	(3,055.25)	122.21-	
	<b>272,615.50</b>	<b>270,500.00</b>	<b>2,115.50</b>	<b>100.78</b>	<b>0.00</b>
<b>Potash Tax Share</b>					
410-200-100 - Potash Tax Share		10,000.00	(10,000.00)		
	<b>0.00</b>	<b>10,000.00</b>	<b>(10,000.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>Penalties on Tax Arrears</b>					
410-400-110 - Penalty on Mun Taxes Current - Prope	3,396.70	3,500.00	(103.30)	97.05	1,366.42
410-400-190 - Penalty on Mun Taxes Current - Other	435.88	500.00	(64.12)	87.18	142.11
410-400-390 - Tax enforcement Cost & Recovery	40.00	1,000.00	960.00	4.00	
	<b>3,872.58</b>	<b>5,000.00</b>	<b>(1,127.42)</b>	<b>77.45</b>	<b>1,508.53</b>
<b>Special Municipal Levy</b>					
410-600-100 - Special Municipal Levy RCMP	32,200.00	31,800.00	400.00	101.26	
410-610-100 - Special Municipal Levy Recycle	12,420.89	13,000.00	(579.11)	95.55	215.24
	<b>44,620.89</b>	<b>44,800.00</b>	<b>(179.11)</b>	<b>99.60</b>	<b>215.24</b>
450-800-100 - GIL - Other - SPC Surcharge	20,058.32	27,000.00	(6,941.68)	74.29	2,735.74
410-400-110 - Penalty on Mun Taxes Current - Prope	3,396.70	3,500.00	(103.30)	97.05	1,366.42
410-400-190 - Penalty on Mun Taxes Current - Other	435.88	500.00	(64.12)	87.18	142.11
410-200-100 - Potash Tax Share		10,000.00	(10,000.00)		
410-130-100 - Discount on Municipal Tax - Property	3,003.66	(3,000.00)	(6,003.66)	200.12-	
410-130-190 - Discount on RCMP	408.58	(400.00)	(808.58)	202.15-	
<b>TOTAL TAXATION:</b>	<b>348,412.11</b>	<b>367,900.00</b>	<b>(19,487.89)</b>	<b>94.70</b>	<b>5,968.04</b>
<b>FEES AND CHARGES</b>					
<b>Custom Work</b>					
420-100-100 - F&C - Custom Work-Equipment Rentals	100.00	500.00	(400.00)	20.00	
420-200-900 - Miscellaneous Revenue		2,000.00	(2,000.00)		
	<b>100.00</b>	<b>2,500.00</b>	<b>(2,400.00)</b>	<b>4.00</b>	<b>0.00</b>
<b>Rentals</b>					
420-400-100 - F&C - Policing Fees	400.00		400.00		400.00
420-400-300 - FDshare from fire calls	(1,500.00)		(1,500.00)		(1,500.00)
	<b>(1,100.00)</b>	<b>0.00</b>	<b>(1,100.00)</b>	<b>0.00</b>	<b>(1,100.00)</b>
<b>Recreation Fees</b>					
<b>Recreation Centre Fees</b>					
420-500-100 - F&C - Skating rinkFees and Rentals	2,955.00	1,500.00	1,455.00	197.00	
	<b>2,955.00</b>	<b>1,500.00</b>	<b>1,455.00</b>	<b>197.00</b>	<b>0.00</b>
420-520-300 - Rink grants and donations		1,500.00	(1,500.00)		
	<b>2,955.00</b>	<b>3,000.00</b>	<b>(45.00)</b>	<b>98.50</b>	<b>0.00</b>
<b>Other</b>					
<b>General Office Services Provided</b>					
420-800-200 - F&C - General Office Services & Licen	730.00	300.00	430.00	243.33	110.00
	<b>730.00</b>	<b>300.00</b>	<b>430.00</b>	<b>243.33</b>	<b>110.00</b>
<b>Landfill/Waste Collection Fees</b>					

CB

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending August 31, 2021

	Year To Date	Budget	Variance	%	Current Month
420-850-110 - F&C - Landfill Fees paid on Saturday	508.00	4,000.00	(3,492.00)	12.70	
420-850-120 - RM share of landfill fees	6,457.45	6,400.00	57.45	100.90	
	<b>6,965.45</b>	<b>10,400.00</b>	<b>(3,434.55)</b>	<b>66.98</b>	<b>0.00</b>
	<b>7,695.45</b>	<b>10,700.00</b>	<b>(3,004.55)</b>	<b>71.92</b>	<b>110.00</b>
<b>TOTAL FEES AND CHARGES:</b>	<b>9,650.45</b>	<b>16,200.00</b>	<b>(6,549.55)</b>	<b>59.57</b>	<b>(990.00)</b>
<b>UTILITIES</b>					
<b>Water</b>					
440-110-100 - W/S Consumption	104,267.38	160,000.00	(55,732.62)	65.17	27,211.76
440-140-200 - Bulk water sales	1,975.00	6,000.00	(4,025.00)	32.92	
440-160-500 - W & S Account Penalties	225.00	400.00	(175.00)	56.25	35.00
	<b>106,467.38</b>	<b>166,400.00</b>	<b>(59,932.62)</b>	<b>63.98</b>	<b>27,246.76</b>
<b>TOTAL UTILITIES:</b>	<b>106,467.38</b>	<b>166,400.00</b>	<b>(59,932.62)</b>	<b>63.98</b>	<b>27,246.76</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		28,400.00	(28,400.00)		
	<b>0.00</b>	<b>28,400.00</b>	<b>(28,400.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL CONDITIONAL GRANTS:</b>	<b>0.00</b>	<b>28,400.00</b>	<b>(28,400.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>GRANTS IN LIEU OF TAXES</b>					
<b>Federal</b>					
450-500-100 - GIL - Federal	216.88	600.00	(383.12)	36.15	
	<b>216.88</b>	<b>600.00</b>	<b>(383.12)</b>	<b>36.15</b>	<b>0.00</b>
<b>Provincial</b>					
450-600-100 - GIL - Provincial	823.00		823.00		823.00
450-660-100 - Tip Grant	4,641.00	10,000.00	(5,359.00)	46.41	4,641.00
	<b>5,464.00</b>	<b>10,000.00</b>	<b>(4,536.00)</b>	<b>54.64</b>	<b>5,464.00</b>
<b>Other</b>					
450-800-100 - GIL - Other - SPC Surcharge	20,058.32	27,000.00	(6,941.68)	74.29	2,735.74
	<b>20,058.32</b>	<b>27,000.00</b>	<b>(6,941.68)</b>	<b>74.29</b>	<b>2,735.74</b>
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	<b>25,739.20</b>	<b>37,600.00</b>	<b>(11,860.80)</b>	<b>68.46</b>	<b>8,199.74</b>
<b>INVESTMENT INCOME AND COMMISSIONS</b>					
<b>Investment and Income Revenue</b>					
470-100-100 - Interest Revenue	495.47	500.00	(4.53)	99.09	102.16
	<b>495.47</b>	<b>500.00</b>	<b>(4.53)</b>	<b>99.09</b>	<b>102.16</b>
<b>TOTAL INVESTMENT INCOME AND COMMIS</b>	<b>495.47</b>	<b>500.00</b>	<b>(4.53)</b>	<b>99.09</b>	<b>102.16</b>

CB

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending August 31, 2021

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	Year To Date	Budget	Variance	%	Current Month
420-100-100 - F&C - Custom Work-Equipment Rentals	100.00	500.00	(400.00)	20.00	
440-110-100 - W/S Consumption	104,267.38	160,000.00	(55,732.62)	65.17	27,211.76
440-140-200 - Bulk water sales	1,975.00	6,000.00	(4,025.00)	32.92	
450-300-050 - Provincial Gov't Agencies	149,418.54	60,000.00	89,418.54	249.03	46,910.40
420-500-100 - F&C - Skating rink Fees and Rentals	2,955.00	1,500.00	1,455.00	197.00	
420-520-300 - Rink grants and donations		1,500.00	(1,500.00)		
420-800-200 - F&C - General Office Services & Licen	730.00	300.00	430.00	243.33	110.00
420-850-110 - F&C - Landfill Fees paid on Saturday	508.00	4,000.00	(3,492.00)	12.70	
420-850-120 - RM share of landfill fees	6,457.45	6,400.00	57.45	100.90	
<b>TOTAL REVENUES:</b>	<b>757,175.98</b>	<b>945,200.00</b>	<b>(188,024.02)</b>	<b>80.11</b>	<b>114,758.86</b>

CB

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending August 31, 2021

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	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	5,000.00	8,000.00	3,000.00	62.50	650.00
	<b>5,000.00</b>	<b>8,000.00</b>	<b>3,000.00</b>	<b>62.50</b>	<b>650.00</b>
510-110-230 - GG - Salaries - Administrator	32,042.89	50,000.00	17,957.11	64.09	4,167.00
	<b>37,042.89</b>	<b>58,000.00</b>	<b>20,957.11</b>	<b>63.87</b>	<b>4,817.00</b>
<b>Benefits</b>					
510-130-230 - GG - Benefits - Administrator	5,742.66	9,800.00	4,057.34	58.60	820.38
	<b>5,742.66</b>	<b>9,800.00</b>	<b>4,057.34</b>	<b>58.60</b>	<b>820.38</b>
	<b>42,785.55</b>	<b>67,800.00</b>	<b>25,014.45</b>	<b>63.11</b>	<b>5,637.38</b>
<b>Professional/Contract Services</b>					
510-200-110 - GG - Cont. - Legal	11,220.00	2,000.00	(9,220.00)	561.00	10,500.00
510-200-130 - GG - Cont. - Audit/Accounting	10,865.00	11,000.00	135.00	98.77	
510-200-150 - GG - Cont. - Assessment - SAMA	4,508.00	4,500.00	(8.00)	100.18	
510-200-170 - GG - Cont. - Advertising	134.40	300.00	165.60	44.80	
510-210-160 - GG - Travel, & Subsistence	200.00	500.00	300.00	40.00	
510-210-170 - GG - Adm & Council Training, Travel	1,125.00	1,600.00	475.00	70.31	175.00
510-220-100 - Office Maintenance & Repair		1,000.00	1,000.00		
510-230-100 - GG - Insurance/Bond	27,263.56	22,000.00	(5,263.56)	123.93	17.77
510-240-100 - GG - Cont. - Memberships & Subscript	349.00	2,500.00	2,151.00	13.96	
	<b>55,664.96</b>	<b>45,400.00</b>	<b>(10,264.96)</b>	<b>122.61</b>	<b>10,692.77</b>
<b>Utilities</b>					
510-300-110 - GG - Utility - Heat	3,857.91	4,500.00	642.09	85.73	135.84
510-300-120 - GG - Utility - Power	1,162.54	2,500.00	1,337.46	46.50	193.33
510-300-140 - GG - Utility - Telephone	3,180.14	6,000.00	2,819.86	53.00	439.62
	<b>8,200.59</b>	<b>13,000.00</b>	<b>4,799.41</b>	<b>63.08</b>	<b>768.79</b>
<b>Maintenance, Material and Supplies</b>					
510-400-110 - GG - Maint. - Stationery & Postage	1,429.78	2,000.00	570.22	71.49	408.80
510-410-140 - GG - Stationery/Supplies		1,500.00	1,500.00		
510-410-160 - GG - Maint. - Photocopier	3,436.44	5,000.00	1,563.56	68.73	
510-490-150 - Misc. office services provided	1,152.00	4,800.00	3,648.00	24.00	144.00
	<b>6,018.22</b>	<b>13,300.00</b>	<b>7,281.78</b>	<b>45.25</b>	<b>552.80</b>
<b>Grants and Contributions</b>					
510-500-110 - GG - Grants and Contributions	5,000.00	5,000.00		100.00	
	<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>117,669.32</b>	<b>144,500.00</b>	<b>26,830.68</b>	<b>81.43</b>	<b>17,651.74</b>
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-100 - PS - Policing Costs	25,000.00	28,900.00	3,900.00	86.51	5,000.00
	<b>25,000.00</b>	<b>28,900.00</b>	<b>3,900.00</b>	<b>86.51</b>	<b>5,000.00</b>

CB



**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending August 31, 2021

	Year To Date	Budget	Variance	%	Current Month
<b>TOTAL POLICE PROTECTION:</b>	<b>25,000.00</b>	<b>28,900.00</b>	<b>3,900.00</b>	<b>86.51</b>	<b>5,000.00</b>
<b>FIRE PROTECTION</b>					
<b>Wages and Benefits</b>					
<b>Wages</b>					
525-110-110 - PS - Fire Chief- Salaries	3,150.00	5,400.00	2,250.00	58.33	450.00
	<b>3,150.00</b>	<b>5,400.00</b>	<b>2,250.00</b>	<b>58.33</b>	<b>450.00</b>
	<b>3,150.00</b>	<b>5,400.00</b>	<b>2,250.00</b>	<b>58.33</b>	<b>450.00</b>
<b>Professional/Contractual Services</b>					
525-240-100 - PS - Fire - Memberships/Subscriptions		500.00	500.00		
525-250-100 - PS - Fire - Maintenance	6,058.31	5,000.00	(1,058.31)	121.17	3,777.31
525-260-100 - PS - Fire - Training		3,000.00	3,000.00		
	<b>6,058.31</b>	<b>8,500.00</b>	<b>2,441.69</b>	<b>71.27</b>	<b>3,777.31</b>
<b>Maintenance, Materials and Supplies</b>					
525-430-110 - PS - FD Fuel/Oil/Grease	114.32	500.00	385.68	22.86	
525-440-100 - PS - Fire - Small Tools/Equipment	3,905.26	3,250.00	(655.26)	120.16	400.29
	<b>4,019.58</b>	<b>3,750.00</b>	<b>(269.58)</b>	<b>107.19</b>	<b>400.29</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	1,017.60	3,500.00	2,482.40	29.07	
	<b>1,017.60</b>	<b>3,500.00</b>	<b>2,482.40</b>	<b>29.07</b>	<b>0.00</b>
<b>TOTAL FIRE PROTECTION:</b>	<b>14,245.49</b>	<b>23,150.00</b>	<b>8,904.51</b>	<b>61.54</b>	<b>4,627.60</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>39,245.49</b>	<b>52,050.00</b>	<b>12,804.51</b>	<b>75.40</b>	<b>9,627.60</b>
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Professional/Contractual Services</b>					
530-210-110 - TS - Maint. Street Maintenance & Repa	36,468.65	100,500.00	64,031.35	36.29	279.55
530-210-140 - TS - Maint. - Survey costs	1,250.00	500.00	(750.00)	250.00	1,250.00
	<b>37,718.65</b>	<b>101,000.00</b>	<b>63,281.35</b>	<b>37.35</b>	<b>1,529.55</b>
<b>Utilities</b>					
530-300-120 - TS - Maint. - Street Lights Power	4,449.81	8,500.00	4,050.19	52.35	631.57
530-300-150 - TS -Town shop utilities	1,466.31	5,000.00	3,533.69	29.33	208.03
	<b>5,916.12</b>	<b>13,500.00</b>	<b>7,583.88</b>	<b>43.82</b>	<b>839.60</b>
<b>Maintenance, Materials &amp; Supplies</b>					
530-410-100 - TS - Maint. - Shop Supply & small tools	749.37	5,000.00	4,250.63	14.99	
530-410-120 - TS - Maint. - PPE For foreman		500.00	500.00		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	6,997.34	15,000.00	8,002.66	46.65	1,128.93
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	5,857.59	12,000.00	6,142.41	48.81	694.77
530-440-100 - TS - Maint. - Gravel/Sand		3,250.00	3,250.00		
	<b>13,604.30</b>	<b>35,750.00</b>	<b>22,145.70</b>	<b>38.05</b>	<b>1,823.70</b>
<b>Capital Expenditures</b>					
530-600-140 - TS - Purchase of Cap Assets - Buildi E	1,562.26	30,000.00	28,437.74	5.21	
	<b>1,562.26</b>	<b>30,000.00</b>	<b>28,437.74</b>	<b>5.21</b>	<b>0.00</b>

CB

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending August 31, 2021

	Year To Date	Budget	Variance	%	Current Month
<b>TOTAL MAINTENANCE:</b>	<b>58,801.33</b>	<b>180,250.00</b>	<b>121,448.67</b>	<b>32.62</b>	<b>4,192.85</b>
<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>58,801.33</b>	<b>180,250.00</b>	<b>121,448.67</b>	<b>32.62</b>	<b>4,192.85</b>
<b>ENVIRONMENTAL SERVICES</b>					
<b>Wages and Benefits</b>					
540-110-110 - EH - Wages Landfill	5,570.91	8,500.00	2,929.09	65.54	651.25
540-120-110 - EH - Benefits Landfill	268.72	450.00	181.28	59.72	45.40
	<b>5,839.63</b>	<b>8,950.00</b>	<b>3,110.37</b>	<b>65.25</b>	<b>696.65</b>
<b>Professional/Contractual Services</b>					
540-200-110 - EH - Loraas Disposal Landfill Costs	12,698.56	23,000.00	10,301.44	55.21	1,881.14
540-200-115 - EH - Recycling costs	8,866.87	15,000.00	6,133.13	59.11	1,284.25
	<b>21,565.43</b>	<b>38,000.00</b>	<b>16,434.57</b>	<b>56.75</b>	<b>3,165.39</b>
<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>27,405.06</b>	<b>46,950.00</b>	<b>19,544.94</b>	<b>58.37</b>	<b>3,862.04</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
<b>Wages</b>					
570-110-120 - R&C -Wages - Skating Rink	1,404.00	4,000.00	2,596.00	35.10	
	<b>1,404.00</b>	<b>4,000.00</b>	<b>2,596.00</b>	<b>35.10</b>	<b>0.00</b>
<b>Professional/Contractual Services</b>					
570-290-100 - R&C - Cont. - Library Levy	6,858.24	6,700.00	(158.24)	102.36	3,528.96
	<b>6,858.24</b>	<b>6,700.00</b>	<b>(158.24)</b>	<b>102.36</b>	<b>3,528.96</b>
<b>Utilities - Power</b>					
570-310-110 - R&C - Utility - Power - Phone/ Rink	5,589.41	8,000.00	2,410.59	69.87	254.45
	<b>5,589.41</b>	<b>8,000.00</b>	<b>2,410.59</b>	<b>69.87</b>	<b>254.45</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	820.10	2,000.00	1,179.90	41.01	
570-430-190 - R&C - Rink maintence/small tools		2,000.00	2,000.00		
	<b>820.10</b>	<b>4,500.00</b>	<b>3,679.90</b>	<b>18.22</b>	<b>0.00</b>
<b>Other</b>					
570-900-110 - R&C - Other rec expenses Gazebo	1,165.61	500.00	(665.61)	233.12	1,165.61
	<b>1,165.61</b>	<b>500.00</b>	<b>(665.61)</b>	<b>233.12</b>	<b>1,165.61</b>
<b>TOTAL RECREATION AND CULTURAL SERV</b>	<b>15,837.36</b>	<b>23,700.00</b>	<b>7,862.64</b>	<b>66.82</b>	<b>4,949.02</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Wages and Benefits</b>					
580-110-110 - UT - Water -Foreman Salaries	37,104.17	61,750.00	24,645.83	60.09	5,146.00
580-120-110 - UT - Water -Foreman Benefits	7,629.72	13,700.00	6,070.28	55.69	1,139.01
	<b>44,733.89</b>	<b>75,450.00</b>	<b>30,716.11</b>	<b>59.29</b>	<b>6,285.01</b>
<b>Professional/Contractual Services</b>					
580-285-120 - UT - Water Treat Plant Maint & Repair		21,000.00	21,000.00		
580-290-100 - UT - Water Testing Minister & Local Te	14,513.88	22,000.00	7,486.12	65.97	1,771.37
580-295-100 - UT - Water - Casual Contracted	18,695.83	30,000.00	11,304.17	62.32	2,159.81
	<b>33,209.71</b>	<b>73,000.00</b>	<b>39,790.29</b>	<b>45.49</b>	<b>3,931.18</b>
<b>Utilities</b>					

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
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	Year To Date	Budget	Variance	%	Current Month
580-300-120 - UT - Water - Energy WTP	2,177.62	1,200.00	(977.62)	181.47	95.89
580-300-130 - UT - Water - Power WTP	4,323.54	14,000.00	9,676.46	30.88	1,012.09
	<b>6,501.16</b>	<b>15,200.00</b>	<b>8,698.84</b>	<b>42.77</b>	<b>1,107.98</b>
<b>Maintenance, Materials and Supplies</b>					
580-430-100 - UT - Water/Sewer Install & Maintenan	2,117.15	15,000.00	12,882.85	14.11	96.00
580-450-100 - UT - Water - Chemicals	16,821.78	25,000.00	8,178.22	67.29	3,318.94
	<b>18,938.93</b>	<b>40,000.00</b>	<b>21,061.07</b>	<b>47.35</b>	<b>3,414.94</b>
<b>TOTAL WATER:</b>	<b>103,383.69</b>	<b>203,650.00</b>	<b>100,266.31</b>	<b>50.77</b>	<b>14,739.11</b>
<b>SEWER</b>					
<b>Utilities</b>					
585-300-120 - UT - Power Lift station,	2,634.95	6,000.00	3,365.05	43.92	75.11
585-300-130 - UT - Power Pumphouse	933.44	1,200.00	266.56	77.79	
	<b>3,568.39</b>	<b>7,200.00</b>	<b>3,631.61</b>	<b>49.56</b>	<b>75.11</b>
<b>TOTAL SEWER:</b>	<b>3,568.39</b>	<b>7,200.00</b>	<b>3,631.61</b>	<b>49.56</b>	<b>75.11</b>
<b>TOTAL UTILITIES:</b>	<b>106,952.08</b>	<b>210,850.00</b>	<b>103,897.92</b>	<b>50.72</b>	<b>14,814.22</b>
<b>TOTAL EXPENDITURES:</b>	<b>365,910.64</b>	<b>658,300.00</b>	<b>292,389.36</b>	<b>55.58</b>	<b>55,097.47</b>
<b>CHANGE IN NET-FINANCIAL ASSETS</b>	<b>391,265.34</b>	<b>286,900.00</b>	<b>104,365.34</b>	<b>136.38</b>	<b>59,661.39</b>
<b>CHANGE IN NET ASSETS</b>	<b>391,265.34</b>	<b>286,900.00</b>	<b>104,365.34</b>	<b>136.38</b>	<b>59,661.39</b>
<b>CHANGE IN SURPLUS</b>	<b>391,265.34</b>	<b>286,900.00</b>	<b>104,365.34</b>	<b>136.38</b>	<b>59,661.39</b>

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**Town of Vonda**  
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	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Current Month</u>
<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	166,488.37	292,848.84			110,578.18
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>166,488.37</b>	<b>301,004.38</b>			<b>110,578.18</b>
<b>Municipal Taxes Receivable</b>					
110-200-100 - Municipal - Tax Receivable - Current		83,257.87			
110-200-110 - Municipal - Tax Receivable - Arrears		(12,723.11)			
110-200-300 - Municipal RCMP Levy - Current		(1,213.45)			
110-200-310 - Municipal Special Levy #1 - Arrears		1,696.43			
110-200-400 - Municipal Recycling Levy - Current		3,238.07			
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>69,560.06</b>			<b>0.00</b>

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	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

August 2021  
(Date)



Administrator Name  
Administrator Title



Head of Council Name  
Head of Council Title

510-110-230 - GG - Salaries - Administrator	32,042.89	50,000.00	17,957.11	64.09	4,167.00
510-130-230 - GG - Benefits - Administrator	5,742.66	9,800.00	4,057.34	58.60	820.38
510-200-110 - GG - Cont. - Legal	11,220.00	2,000.00	(9,220.00)	561.00	10,500.00
510-200-130 - GG - Cont. - Audit/Accounting	10,865.00	11,000.00	135.00	98.77	
510-200-150 - GG - Cont. - Assessment - SAMA	4,508.00	4,500.00	(8.00)	100.18	
510-200-170 - GG - Cont. - Advertising	134.40	300.00	165.60	44.80	
510-210-160 - GG - Travel, & Subsistence	200.00	500.00	300.00	40.00	
510-210-170 - GG - Adm & Council Training, Travel	1,125.00	1,600.00	475.00	70.31	175.00
510-220-100 - Office Maintenance & Repair		1,000.00	1,000.00		
510-230-100 - GG - Insurance/Bond	27,263.56	22,000.00	(5,263.56)	123.93	17.77
510-240-100 - GG - Cont. - Memberships & Subscript	349.00	2,500.00	2,151.00	13.96	
510-300-110 - GG - Utility - Heat	3,857.91	4,500.00	642.09	85.73	135.84
510-300-120 - GG - Utility - Power	1,162.54	2,500.00	1,337.46	46.50	193.33
510-300-140 - GG - Utility - Telephone	3,180.14	6,000.00	2,819.86	53.00	439.62
510-400-110 - GG - Maint. - Stationery & Postage	1,429.78	2,000.00	570.22	71.49	408.80
510-410-140 - GG - Stationery/Supplies		1,500.00	1,500.00		
510-410-160 - GG - Maint. - Photocopier	3,436.44	5,000.00	1,563.56	68.73	
510-490-150 - Misc. office services provided	1,152.00	4,800.00	3,648.00	24.00	144.00
510-500-110 - GG - Grants and Contributions	5,000.00	5,000.00		100.00	
520-210-100 - PS - Policing Costs	25,000.00	28,900.00	3,900.00	86.51	5,000.00
525-110-110 - PS - Fire Chief- Salaries	3,150.00	5,400.00	2,250.00	58.33	450.00
525-240-100 - PS - Fire - Memberships/Subscriptions		500.00	500.00		
525-250-100 - PS - Fire - Maintenance	6,058.31	5,000.00	(1,058.31)	121.17	3,777.31
525-260-100 - PS - Fire - Training		3,000.00	3,000.00		
525-430-110 - PS - FD Fuel/Oil/Grease	114.32	500.00	385.68	22.86	
525-440-100 - PS - Fire - Small Tools/Equipment	3,905.26	3,250.00	(655.26)	120.16	400.29
525-600-140 - PS - Fire - Pur of Cap Assets - Equip		2,000.00	2,000.00		
525-920-110 - PS - 911/Tower/Comm./Cell phones	1,017.60	3,500.00	2,482.40	29.07	
530-210-110 - TS - Maint. Street Maintenance & Rep	36,468.65	100,500.00	64,031.35	36.29	279.55
530-210-140 - TS - Maint. - Survey costs	1,250.00	500.00	(750.00)	250.00	1,250.00
530-300-120 - TS - Maint. - Street Lights Power	4,449.81	8,500.00	4,050.19	52.35	631.57
530-300-150 - TS - Town shop utilities	1,466.31	5,000.00	3,533.69	29.33	208.03
530-410-100 - TS - Maint. - Shop Supply & small tools	749.37	5,000.00	4,250.63	14.99	
530-410-120 - TS - Maint. - PPE For foreman		500.00	500.00		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	6,997.34	15,000.00	8,002.66	46.65	1,128.93
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	5,857.59	12,000.00	6,142.41	48.81	694.77

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	Year To Date	Budget	Variance	%	Current Month
530-440-100 - TS - Maint. - Gravel/Sand		3,250.00	3,250.00		
530-600-140 - TS - Purchase of Cap Assets - Buildi E	1,562.26	30,000.00	28,437.74	5.21	
540-110-110 - EH - Wages Landfill	5,570.91	8,500.00	2,929.09	65.54	651.25
540-120-110 - EH - Benefits Landfill	268.72	450.00	181.28	59.72	45.40
540-200-100 - EH - PPE for landfill		500.00	500.00		
540-200-110 - EH - Loraas Disposal Landfill Costs	12,698.56	23,000.00	10,301.44	55.21	1,881.14
540-200-115 - EH - Recycling costs	8,866.87	15,000.00	6,133.13	59.11	1,284.25
570-110-120 - R&C -Wages - Skating Rink	1,404.00	4,000.00	2,596.00	35.10	
570-290-100 - R&C - Cont. - Library Levy	6,858.24	6,700.00	(158.24)	102.36	3,528.96
570-310-110 - R&C - Utility - Power - Phone/ Rink	5,589.41	8,000.00	2,410.59	69.87	254.45
570-420-140 - R&C - Supplies - Kitchen		500.00	500.00		
570-430-170 - R&C - Rink building maintenance	820.10	2,000.00	1,179.90	41.01	
570-430-190 - R&C - Rink maintence/small tools		2,000.00	2,000.00		
570-900-110 - R&C - Other rec expenses Gazebo	1,165.61	500.00	(665.61)	233.12	1,165.61
580-110-110 - UT - Water -Foreman Salaries	37,104.17	61,750.00	24,645.83	60.09	5,146.00
580-120-110 - UT - Water -Foreman Benefits	7,629.72	13,700.00	6,070.28	55.69	1,139.01
580-285-120 - UT - Water Treat Plant Maint & Repair:		21,000.00	21,000.00		
580-290-100 - UT - Water Testing Minister & Local Te	14,513.88	22,000.00	7,486.12	65.97	1,771.37
580-295-100 - UT - Water - Casual Contracted	18,695.83	30,000.00	11,304.17	62.32	2,159.81
580-300-120 - UT - Water - Energy WTP	2,177.62	1,200.00	(977.62)	181.47	95.89
580-300-130 - UT - Water - Power WTP	4,323.54	14,000.00	9,676.46	30.88	1,012.09
580-430-100 - UT - Water/Sewer Install & Maintenanc	2,117.15	15,000.00	12,882.85	14.11	96.00
580-450-100 - UT - Water - Chemicals	16,821.78	25,000.00	8,178.22	67.29	3,318.94
420-520-300 - Rink grants and donations		1,500.00	(1,500.00)		
420-850-110 - F&C - Landfill Fees paid on Saturday	508.00	4,000.00	(3,492.00)	12.70	
420-850-110 - F&C - Landfill Fees paid on Saturday	508.00	4,000.00	(3,492.00)	12.70	
420-800-200 - F&C - General Office Services & Licens	730.00	300.00	430.00	243.33	110.00
420-850-110 - F&C - Landfill Fees paid on Saturday	508.00	4,000.00	(3,492.00)	12.70	

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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**Bank Code: AP - GENERAL PAYABLES**

## Computer Cheques:

3231	2021-08-04	Jesse Lefebvre 721	advance for August	1,800.00	1,800.00
3232	2021-08-04	Minister of Finance 721	Prairie Spirit July remittance	26,952.38	26,952.38
3233	2021-08-04	Municipal Employee's 721	Remit for July	1,676.34	1,676.34
3234	2021-08-04	Receiver General For Canada 721	Remittance for July	3,486.44	3,486.44
3235	2021-08-04	St. Paul's R.C.S.S.D. #20 721	School remittance July	2,409.91	2,409.91
3236	2021-08-04	Suma 721	July remittance	277.46	277.46
3237	2021-08-10	Canada Post 821	stamps	386.40	386.40
3238	2021-08-11	Behiel, Will & Biemans Law 8	Fees for landfill and roadway	10,500.00	10,500.00
3239	2021-08-17	Jesse Lefebvre 4n loo	town wages Fire chief	1,808.95 450.00	2,258.95
3240	2021-08-19	Alexandra Ogrodnick q2	landfill wages Aug.	754.91	754.91
3241	2021-08-19	Aron Vanderstelt 32	council meeting July	100.00	100.00
3242	2021-08-19	Ashlea Crane r4	council meeting July	100.00	100.00
3243	2021-08-19	ATS TRAFFIC 50007553	Street signs	293.53	293.53
3244	2021-08-19	Axis Water Service 102	Water testing	1,230.66	1,230.66
3245	2021-08-19	Bobcat of Saskatoon 85098	seal kit and pulley	330.17	330.17
3246	2021-08-19	Brenda Willman 214	council meeting July	100.00	100.00
3247	2021-08-19	Cindy Beaulieu 21	council meeting July	150.00	150.00
3248	2021-08-19	Collabria e44	chain saw and tools	419.17	419.17
3249	2021-08-19	Commercial Truck Equip. Co. 4601768	FD truck repairs	3,955.49	3,955.49
3250	2021-08-19	Dan Sembalerus			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		y7	aug. casual and water test	969.42	969.42
3251	2021-08-19	<b>Darrells Small Motors Annanhei</b>			
		3808	oil cooler for mower	163.12	
		3872	blades for mower	199.47	362.59
3252	2021-08-19	<b>Enviroway Detergent Mfg.</b>			
		55699	Water treatment chemical	168.00	
		55926	Water treatment chemical	162.75	
		55927	Water treatment chemical	3,144.75	3,475.50
3253	2021-08-19	<b>Gina Dosch</b>			
		721	council meeting July	100.00	100.00
3254	2021-08-19	<b>Linda Denis</b>			
		8211	august	3,048.89	3,048.89
3255	2021-08-19	<b>Loraas Disposal</b>			
		383905	disposal fees	1,975.20	
		383906	recycle fees	1,348.46	3,323.66
3256	2021-08-19	<b>Minister Of Finance</b>			
		821	Police Levy	5,000.00	5,000.00
3257	2021-08-19	<b>Princess Auto</b>			
		721	Repair for machinery	57.64	
		3402174	welding supplies and shop tool	239.88	
		3418021	hydraulic jacks and shop suppl	151.97	449.49
3258	2021-08-19	<b>Saskenergy Incorporated</b>			
		wm,	treatment plant	100.69	
		v,	office	142.63	
		x	rink	71.49	314.81
3259	2021-08-19	<b>Saskpower</b>			
		dm.	office	150.85	
		bb.,	lift station	78.87	
		cg	park	52.14	
		n	water treatment plant	1,062.70	
		cds	berezuk shop	30.13	
		xc	new shop	188.31	
		cvb	rink	194.96	
		nkl	street lights	663.15	2,421.11
3260	2021-08-19	<b>Sasktel Cmr</b>			
		hooj	cell and FD	211.17	
		xcvb	office	249.19	460.36
3261	2021-08-19	<b>SHA Financial Services</b>			
		100580	water testing minister	69.00	69.00
3262	2021-08-19	<b>Stephen King</b>			
		w2	council meeting July	100.00	100.00
3263	2021-08-19	<b>Voided by the print process</b>			
3264	2021-08-19	<b>Vonda Co-Op Association Ltd.</b>			
		1608	fuel for truck	83.00	
		2237	Fuel for truck	72.38	

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		2416	fuel for bobcat	71.57	
		266632	fuel for mower	28.57	
		333339	fuel for truck	89.20	
		3733	hardware for shop	7.75	
		3747	fuel for mower	24.98	
		4222922	hardware	5.99	
		4684	fuel for bobcat	75.52	
		5512	bolts	18.34	
		4823	fuel for bobcat	64.42	
		5325	screws	3.94	
		5528	fuel for mower	37.00	
		2255	hardware	3.94	
		6137	fuel for truck	78.70	
		633355	hydraulic fluid	103.90	769.20
3265	2021-08-19	<b>VONDA FIRE &amp; RESCUE</b>			
		g6	Paid from Lerew Fire	1,500.00	1,500.00
3266	2021-08-19	<b>Wapiti Regional Library</b>			
		14253	Final grant payment	3,528.96	3,528.96
3267	2021-08-19	<b>Canada Post</b>			
		2111	Postage for mail outs	42.84	42.84
3268	2021-08-26	<b>Meridian Surveys Ltd.</b>			
		03308	Survey expense landfill and ro	840.00	840.00
3269	2021-08-26	<b>Minister of Finance</b>			
		SA212791	for Community Plan Landfill	450.00	450.00
3270	2021-08-31	<b>Vonda Co-Op Association Ltd.</b>			
		7669	supplies for street dance	1,165.61	1,165.61
3271	2021-08-31	<b>Dan Sembalerus</b>			
		7788	august casual & water tests	1,215.10	1,215.10
				Total for AP:	86,788.35

Certified Correct This 18th day of August, 2021

  
Mayor

  
Administrator

CB

## MEMORANDUM OF AGREEMENT FOR SALE

**VENDOR:**

**VERSATILE CONCEPTS INDUSTRIES LTD.**  
of Box 290, Vonda, SK S0K 4N0

**PURCHASER:**

**TOWN OF VONDA**  
of Box 308, Vonda, SK S0K 4N0

**PROPERTY:**

Portions of the  
Blk/Par E Plan No 101785237 Extension 11  
Parcel # 145326078

**PRICE:**

The sum of TEN THOUSAND FIVE HUNDRED (\$10,500.00) DOLLARS, plus any applicable taxes, payable as follows:

The sum of \$10,500.00 paid into trust to Behiel, Will & Biemans held on behalf of the Vendor and releasable on completion of the subdivision.

**SUBDIVISION:**

The Purchaser and Vendor acknowledge that the Property is to be subdivided to remove two portions, one for the Roadway and one for the Landfill as per the attached Schedule. The Roadway piece shall be valued at \$1,500.00 and the Landfill piece shall be valued at \$9,000.00. Until such time as the subdivision is completed the Purchaser shall access to the said lands for the purposes of completing the subdivision and to use and develop them.

**LEGAL FEES & COSTS:**

The legal fees for the drawing of this agreement, the transform, the registration costs and the costs of the subdivision shall be paid by the Purchaser.

**TRANSFER:**

Upon completion of the subdivision the Vendor agrees to execute and deliver to the Purchaser a registerable transform of the said land and premises in favour of the Purchaser and warrants clear title to the Purchaser to the two portions being purchased with the exception of any standard utility or other registrations required for the subdivision.

**MISCELLANEOUS:**

1. The Vendor warrants:

- a. That they are now and will remain for sixty (60) days after possession date, a resident of Canada within the *Income Tax Act Canada*.

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- b. That all property included in the purchase price is free and clear of all encumbrances, debts and liabilities, except for those expressly assumed by the Purchaser, or to be cleared with the purchase monies, or utilities, easements or similar registrations considered not to adversely affect the Purchaser's equity.
  - c. That there are no existing leases, options or other outstanding liabilities which could adversely affect the Purchaser's right to the Land or possession thereof.
- 2. It is clearly understood and agreed by the parties that this agreement supersedes and extinguishes all previous oral or written agreements and further that the express agreements contained herein are and shall be the only agreements upon which any rights and obligations of the parties are to be founded. The Purchasers acknowledge that in entering into the agreement, they do not rely on previous oral or implied representations, inducements or undertakings of any nature of any kind.
- 3. This agreement shall be binding on the heirs, executors, administrators and assigns of the parties hereto.
- 4. The Purchaser acknowledges that he is registered for GST purposes, and that he intends to self-assess regarding any GST liability on this transaction.
- 5. The Purchaser shall indemnify and save harmless the Vendor against all claims, liabilities, demands, damages or causes of actions whatever made or asserted by anyone arising out of or incidental to the fact that the Vendor has not collected the GST on this sale.
- 6. The terms "Vendor" and "Purchaser" and reference thereto in the singular number and masculine gender shall also include the plural number and feminine gender (and neuter in the case of a corporation) where the context so requires.
- 7. This agreement may be executed in any number of counterparts and any party hereto may execute any such counterpart, each of which when executed and delivered shall be deemed to be an original, and all of which counterparts taken together shall constitute but one and the same instrument. E-Mail or Facsimile delivery of the execution pages is deemed sufficient delivery.



IN WITNESS WHEREOF the Vendor, **VERSATILE CONCEPTS INDUSTRIES LTD.**, has hereunto had its proper officer set his hand and seal, this 19 day of August, A.D., 2021.

SIGNED, SEALED AND DELIVERED  
in the presence of:



)  
) **VERSATILE CONCEPTS INDUSTRIES LTD.**  
)  
)

)  
) *[Signature]*  
)

IN WITNESS WHEREOF the Purchaser, **TOWN OF VONDA**, has hereunto had its proper officers set their hand and seal, this 19<sup>th</sup> day of August, A.D., 2021.

SIGNED, SEALED AND DELIVERED  
in the presence of:



)  
) **TOWN OF VONDA**  
)  
)

) *[Signature: Linda Jervis]*  
)

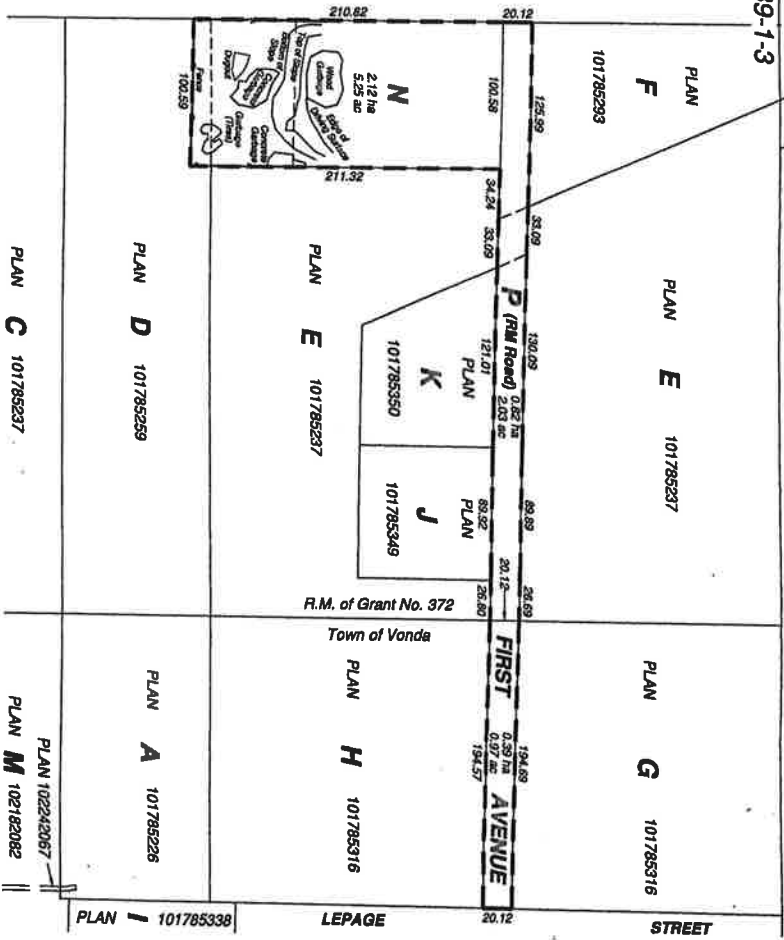
*CB*

CB

5  
PLAN  
E3433

N.E. ¼ Sec. 5-39-1-W.3Mer.

39-1-3



S.W. ¼ Sec. 5-39-1-W.3Mer.

**PLAN OF PROPOSED SUBDIVISION**

OF ALL OF  
PARCEL G - PLAN V1658  
AND PART OF  
PARCEL F - PLAN V1658,  
PARCEL E - PLAN 101785237,  
& PARCEL D - PLAN 101785259  
AND  
**R.M. ROADWAY**

OF ALL OF  
PARCEL E - PLAN V1658  
AND PART OF  
PARCEL F - PLAN V1658  
& PARCEL E - PLAN 101785237  
S.E. ¼ SEC. 5-TWP. 39-RGE. 1-W. 3Mer.  
TOWN OF VONDA &  
R.M. of GRANT No. 372, SK

SCALE 1:3000

**NOTES**

PORTION TO BE SURVEYED IS OUTLINED IN A HEAVY DASHED LINE, AND CONTAINS  
3.33 m. (10.95 ft.) APPROXIMATELY  
MEASUREMENTS ARE IN METRES AND DECIMALS THEREOF  
DISTANCES ARE APPROXIMATE AND MAY VARY BY 4.5 METRES.

Planning Authority Approval

\_\_\_\_\_

Daniel L. Coding  
Saskatchewan Land Surveyor

REPRESENTATIVE OF VENSATILE CONCEPTS INDUSTRIES LTD.  
Approval: Owner PARCEL E - PLAN 101785237 &  
PARCEL D - PLAN 101785259

REPRESENTATIVE OF THE TOWN OF VONDA  
Approval: Owner PARCELS E, F, & G - PLAN V1658

No.	REVISIONS	DATE	DR.	CHK.
0	Preliminary Plan	August 12, 2021	kmh	mm

FILE: S4212791 DWG: S4212791.DWG

**Meridian**  
Surveys Ltd.

## ROAD HAUL AGREEMENT

THIS AGREEMENT is made in duplicate  
BETWEEN:

The Town of Vonda  
(hereinafter called the "municipality")

And

Aecon Group Inc.  
112-2750 Faithfull Ave  
Saskatoon, SK  
S7K 6M6  
(hereinafter called the "hauler")

WHEREAS:

The hauler wishes to haul goods and materials over certain public roads within the municipality; the council of the municipality requires the hauler to enter into a Road Maintenance Agreement pursuant to Section 22 of the Municipalities Act.

The parties agree as follows:

1. The hauler shall:
  - a) Haul the following goods and material only:  
**Crushed Gravel, pit run gravel &/or sand, aggregate**

On or over the following MUNICIPAL ROADS:

- **Grid 671 in the urban reserve.**

UNDEVELOPED ROADS: (Undeveloped roads are roads not meeting municipal road standards eg. Prairie trails, bladed trails). N/A

- b) Agree that all vehicles, whether empty or loaded shall use only the route referred to in Section a above.
- c) No hauling shall take place when the road is subject to damage after weather conditions.
- d) Within 21 days following the end of each month based on the estimated quantities of goods and materials hauled on the MUNICIPAL ROADS pay to the municipality as compensation for providing extra maintenance and repairs the sum equal to the estimated quantities times a rate of 0.50 cents per yard.

CB

The balance to be paid with 60 days of the completion of the haul and will be based on verified quantities.

- e) Maintain and repair UNDEVELOPED ROADS in a suitable condition to ensure that users may travel safely and permit speeds of a minimum of 40 km per hour to a maximum of 80 km per hour.
  - f) Upon completion of the haul, repair and restore UNDEVELOPED ROADS To the condition in which these existed before the haul or otherwise as may be agreed with the municipality.
  - g) Repair bridges, culverts or any other structures damaged as a result of bulk haul or pay to the municipality its costs of repair within 30 days of written notification of damages.
  - h) Provide dust proofing adjacent to dwellings.  
Locations requiring dust control include but are not limited to  
(land location)  
(adjacent to farm yard)
2. Contractor's responsibility as required by Municipality
- a) Conduct the bulk of hauling operations so as to minimize interference with traffic on the haul road: and
  - b) abide by the following weight restrictions:
  - c) Permit the municipality, or its representative access to the site where the haul is originating and/or terminating in the municipality in order to verify the quantity hauled.
3. The municipality shall
- a) Permit the hauler to use the haul road subject to the terms of the agreement; and
  - b) Allow the Hauler to haul weights as stated in the Highways and Transportation Act pursuant to Section 2b.
  - c) Maintain and repair MUNICIPAL ROADS in a suitable condition to ensure that users may travel safely and permit speeds of minimum of 65km to a maximum of 80 km per hour.
  - d) Reserve the right to stop hauling operation during times of inclement weather when, in the opinion of Council or an appointed agent, severe road damage is likely to occur.
  - e) Upon completion of the haul repair, gravel and RESTORE the MUNICIPAL ROADS to condition in which is existed before the haul.
4. If the hauler breaches any part of this agreement the municipality reserves the right to cancel the agreement and cease the hauling operation until such time as the problems are corrected.
5. Each party shall agree to the following special provisions:
- a) When meeting oncoming school buses, all trucks to slow to 20 km/hr. No truck to pass/overtake a school bus.
  - b) Snow removal will be the responsibility of the Municipality at a custom rate of \$160.00 per hour.
6. a) Each party shall appoint a representative for the purpose of this section

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- b) The representatives shall inspect the haul road together prior to commencement of the haul to establish the condition of the road.
  - c) Following the completion of the haul, the representatives shall again inspect the road for the purpose of determining that the conditions of this agreement respecting restoration of the road, have been satisfied and a release issued by the municipality.
  - d) If either party is of the opinion that the other party has not completed with any term or terms of this agreement that party shall give notice in writing to the other party within 30 days of the final inspection conducted pursuant to this clause. If no such notice is given, this agreement shall be deemed to be properly completed and no action may be maintained by either party respecting any breach of this agreement.
  - e) In the event the parties are unable to resolve any complaint with respect to which notice in writing has been given pursuant to clause d., the matter or matters in dispute shall be submitted to binding arbitration by a single arbitrator.
  - f) In the event that the parties are unable to agree upon arbitrator within 30 days of the date of notice, either party may apply to the Minister of Municipal Government for the Province of Saskatchewan who shall appoint the arbitrator.
  - g) Clause f. does not apply to the Crown agents of the Crown.
  - h) The decision of the arbitrator shall be final and binding on both parties.
  - i) The provision of The Arbitration Act, 1992 shall apply to the appointment of an arbitrator if the Crown or an agent of the Crown is the hauler or to an arbitration conducted under this section, to the extent that the Act is not inconsistent with the provisions of the agreement.
7. Any notices or communications required or permitted to be given pursuant this this Agreement shall be in writing and may be delivered to, or sent by prepaid registered or certified mail addressed to:
- a) In the case of notice or communication to the municipality:  
Town of Vonda 258-2035  
204 Main Street, Vonda, SK S0K 4N0
  - b) In the case of a notice or communication to the hauler:  
Attn: Brandon Papas  
Aecon Group Inc.  
112-2750 Faithful Ave  
Saskatoon, SK  
S7K 6M6 phone: (639)384-8830
- Or
- Attn: Chris O'Grady  
Aecon Group Inc.  
112-2750 Faithful Ave  
Saskatoon, SK  
S7K 6M6 phone: (306)716-4538

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Or such other address as either party may notify the other in accordance with this section, and if so delivered shall be deemed to have been given when delivered, and if so mailed shall be deemed to have been given on the third business day after the date of mailing, except in the case of a mail strike or other disruption of postal service in which case it shall be deemed to have been given on the third business day after such strike or disruption ceases.

8. This agreement shall be valid from July 1, 2021 to December 31, 2021, but shall not include the period of spring road bans, as ordered by Saskatchewan Highway and Transportation, unless specific authorization is received from the municipality.

Agreed to this 29<sup>th</sup> day of July 2021.

The TOWN OF VONDA



COPY

Cindy Beaulieu  
Town of Vonda / Mayor

Linda Denis / Administrator

[Signature]  
Aecon Group Inc.

CB

## **Town Monthly Report (Sept. 2021)**

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

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

Cleaned concentrate sensor on MTU-2, train running properly again.

Cut down weeds at well building and lagoon.

Started pumping lagoon cell #1 to cell #2 Aug.30, still pumping daily.

**Issues/concerns:** Until cell #1 is pumped low enough to expose inlet of pipe, an exact solution is still yet to be determined. Hopefully by the end of the week, I will have a better idea.

### **Streets and Alleys:**

**Street Maintenance:** Built road barricades with signs attached for any future road closures.

Added gravel to north entrance and east access of town.

Removed large stones from east access and St. Denis access for better grading. Will pick up rocks from road shoulder tomorrow.

Graded east entrance, St. Denis access, 7<sup>th</sup> street and 1<sup>st</sup> ave.

Diamond Asphalt has started bringing aggregate and equipment to town.

**Alleys:** Repaired potholes

**Culverts/swales:** Picked up culvert to replace damaged one at water plant.

**Issues/Concerns:**

### **Equipment:**

**Truck:** Had J2 replace rear driver's rotor and lugs. Changed rear driver's tire to "new" rim

**Trailer:** Greased

**Bobcat/attachments:** Changed hydraulic line on attachment locks.

**Tractor/attachments:** n/a

**Grader:** n/a

**Mower:** n/a

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**Miscellaneous:**

**Grass cutting:** As needed

**Snow fence:** n/a

**Rink:** Sprayed for weeds

**Berezuk Shop:** n/a

**Garbage:** n/a

**Transfer Station:** n/a

**Town Cemetery:** cut grass

**Town Shop:** Finished covers for waste pits.

**Any other issues/concerns:**

Fixed leaking water lines under men's bathroom at gazebo.

Picked up merry go round for park on Main Street and assembled in shop. Awaiting exact location before installation.

1<sup>st</sup> Sask came and marked out proper sign location last Friday, hoping to drill holes this week.

CB



# VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

## September 2021 Monthly Report

<u><b>Date – Incident – Members</b></u>	<u><b>Time</b></u>
Aug 16 – pumper training -6 members	6:00pm-10:00pm
Aug 19 – pumper training -4 members	6:00pm-8:30pm
Aug 31 – pumper training and radio briefing -8 members	7:00pm-10:00pm
Sept 7 – MVA – 5 members	8:39am-9:53am

**Notes:** Sept.7- Single vehicle, single occupant MVA on 1<sup>st</sup> Ave. 5 members on scene. Vehicle lost control and struck a tree. VFR waited for first responders to arrive. Patient was taken to hospital via personal vehicle. VFR remained on scene until RCMP and tow truck arrived.

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