MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE

VONDA TOWN OFFICE THIS 19TH DAY OF JANUARY, 2022

PRESENT:

Mayor Cindy Beaulieu, Councillors Brenda Willman, Aron Vanderstelt, Stephen

King, Gina Dosch and Administrator Linda Denis.

MISSING:

Councillor Ashlea Crane was away with work.

CALL TO ORDER:

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

AGENDA:

01/2022

Willman/Dosch: To adopt the agenda.

Carried

MINUTES:

02/2022

King/Vanderstelt: To approve the minutes from a regular meeting held on

December 22nd, 2021.

Carried

FINANCIALS & BANK REC:

03/2022

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

Carried

ACCOUNTS PAYABLE:

04/2022

Dosch/Willman: To approve the list of accounts payable in the amount of

\$74.941.97.

Carried

DELEGATIONS:

Jesse Lefebvre, Town Foreman gave his foreman report and Fire Chief report.

Garrett Beaulieu gave the Vonda Rink Board report.

LANDFILL:

05/2022

Vanderstelt/Dosch: That the Town of Vonda will no longer charge fees for

domestic bagged garbage which is hauled to the Vonda landfill on Saturdays.

Carried

RINK CARETAKER:

06/2022

Dosch/King: That the Town hire Wyatt Starosta at the rate of \$16.00 per hour

to be the caretaker at the Vonda Rink for the 2021-2022 season.

Carried

PAGE 2 OF THE REGULAR MEETING MINUTES FROM JANUARY 19TH, 2022.

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07/2022

Dosch/Vanderstelt: That the Town hire Camille Caindoy at the rate of \$16.00 per hour to supervise public skating at the Vonda Rink for the 2021-2022

season.

Carried

REOPENING GRANT:

08/2022

Willman/Vanderstelt: That the Town of Vonda make application in the amount of \$57,000.00 to the Commemorate Canada - Reopening Fund for July 1, 2022 celebration.

Carried

ELECTION:

09/2022

Willman/King: That the Town make provisions in regards to Homebound

voting for the Advance Poll on Saturday, February 12, 2022.

Carried

FUS:

10/2022

King/Willman: That the Town of Vonda has explored all options with the Fire Underwriter Survey, and have no viable options to proceed with negotiations in regards to the point system which the FUS have assigned to the Vonda Fire Department.

Carried

DOG FINE:

11/2022

King/Willman: That the Town send a \$200.00 fine to a resident from the Rural

Municipality in regards to the Animal Bylaw #01-2020.

Carried

ADJOURNMENT:

12/2022

Willman/Dosch: To adjourn at 10:00 pm.

Carried

The next regular meeting of council will be held on Wednesday, February 16th, at 6:00 pm at the

Vonda Town Office

Mayor

Administrator



TOWN OF VONDA

BANK RECONCILIATION

Month of: January, 2022

Balance Shown of Bank Statement \$149,546.45

Add: Outstanding Deposits \$11,923.33

Total \$161,469.78

Less Outstanding Cheques \$16,579.96

Balance \$144,889.82

GL Balance \$144,889.82

Difference \$0



Report Date 2022-02-15 5:24 PM

Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending January 31, 2022

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Potash Tax Share					0.000.50
410-200-100 - Potash Tax Share	2,893.50		2,893.50		2,893.50
Penalties on Tax Arrears	2,893.50	0.00	2,893.50	0.00	2,893.50
410-400-110 - Penalty on Mun Taxes Current - Prope	2,666.58		2,666.58		2,666.58
410-400-190 - Penalty on Mun Taxes Current - Other	355.74		355.74		355.74
_	3,022.32	0.00	3,022.32	0.00	3,022.32
Special Municipal Levy 410-610-100 - Special Municipal Levy Recycle	73.59		73.59		73.59
- The Gro Too Special Maniespan Loty Mooyale	73.59	0.00	73.59	0.00	73.59
TOTAL TAXATION:	5,989.41	0.00	5,989.41	0.00	5,989.41
TOTAL TAXATION.	3,303.41	0.00	0,505.71	0.00	0,000.41
FEES AND CHARGES					
Recreation Fees 420-520-300 - Rink grants and donations	2,500.00		2,500.00		2,500.00
· ·	2,500.00	0.00	2,500.00	0.00	2,500.00
Other	2,000.00	0.00	_,,000,000		_,,
General Office Services Provided 420-800-200 - F&C - General Office Services & Licen	25.00		25.00		25.00
420-800-200 - P&C - General Office Services & Licen		0.00		0.00	
	25.00	0.00	25.00	0.00	25.00
=	25.00	0.00	25.00	0.00	25.00
TOTAL FEES AND CHARGES:	2,525.00	0.00	2,525.00	0.00	2,525.00
UTILITIES Water					
440-110-100 - W/S Consumption	96.24		96.24		96.24
	96.24	0.00	96.24	0.00	96.24
TOTAL UTILITIES:	96.24	0.00	96.24	0.00	96.24
CONDITIONAL GRANTS					
Provincial 450-300-050 - Provincial Gov't Agencies	80.00		80.00		80.00
400-000-000 - Frominal Cover (genolog	80.00	0.00	80.00	0.00	80.00
TOTAL CONDITIONAL GRANTS:	80.00	0.00	80.00	0.00	80.00
TOTAL CONDITIONAL CHARTO.	00.00	0.00	00.00	0.00	00.00
GRANTS IN LIEU OF TAXES Other					
450-800-050 - GIL -SaskEnergy Surcharge	1,168.46		1,168.46		1,168.46
450-800-100 - GIL - Other - SPC Surcharge	4,030.57		4,030.57		4,030.57
	5,199.03	0.00	5,199.03	0.00	5,199.03
TOTAL GRANTS IN LIEU OF TAXES:	5,199.03	0.00	5,199.03	0.00	5,199.03

Report Date 2022-02-15 5:24 PM

Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending January 31, 2022

	Year To Date	Budget	Variance	%	Current Month
INVESTMENT INCOME AND COMMISSIONS Investment and Income Revenue 470-100-100 - Interest Revenue	84.83		84.83		84.83
-	84.83	0.00	84.83	0.00	84.83
TOTAL INVESTMENT INCOME AND COMMIS	84.83	0.00	84.83	0.00	84.83
TOTAL REVENUES:	13,974.51	0.00	13,974.51	0.00	13,974.51



Report Date 2022-02-15 5:24 PM

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

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES Wages & Benefits Wages					
510-110-230 - GG - Salaries - Administrator	2,852.85		(2,852.85)		2,852.85
-	2,852.85	0.00	(2,852.85)	0.00	2,852.85
	2,852.85	0.00	(2,852.85)	0.00	2,852.85
Professional/Contract Services	200.00		(200.00)		200.00
510-210-160 - GG - Travel, & Subsistence 510-230-100 - GG - Insurance/Bond	200.00 30,610.00		(200.00) (30,610.00)		30,610.00
=	30,810.00	0.00	(30,810.00)	0.00	30,810.00
Maintenance, Material and Supplies	,		(,,		,
510-490-150 - Misc. office services provided	144.00		(144.00)		144.00
Others	144.00	0.00	(144.00)	0.00	144.00
Other 410-130-100 - Discount on Municipal Tax - Property	1,277.27		(1,277.27)		1,277.27
410-130-190 - Discount on RCMP	179.75		(179.75)		179.75
-	1,457.02	0.00	(1,457.02)	0.00	1,457.02
TOTAL GENERAL GOVERNMENT SERVICES	35,263.87	0.00	(35,263.87)	0.00	35,263.87
FIRE PROTECTION Wages and Benefits Wages 525-110-110 - PS - Fire Chief- Salaries	450.00		(450.00)		450.00
	450.00	0.00	(450.00)	0.00	450.00
	450.00	0.00	(450.00)	0.00	450.00
TOTAL FIRE PROTECTION:	450.00	0.00	(450.00)	0.00	450.00
TOTAL PROTECTIVE SERVICES:	450.00	0.00	(450.00)	0.00	450.00
TRANSPORTATION SERVICES CONSTRUCTION Other					
210-700-900 - Long Term Debt - SHOP	6,034.33		(6,034.33)		6,034.33
	6,034.33	0.00	(6,034.33)	0.00	6,034.33
TOTAL CONSTRUCTION:	6,034.33	0.00	(6,034.33)	0.00	6,034.33
TOTAL TRANSPORTATION SERVICES:	6,034.33	0.00	(6,034.33)	0.00	6,034.33
ENVIRONMENTAL SERVICES					
Wages and Benefits 540-110-110 - EH - Wages Landfill	758.38		(758.38)		758.38
9					

Report Date 2022-02-15 5:24 PM

Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending January 31, 2022

	_				
	Year To Date	Budget	Variance	%	Current Month
-	758.38	0.00	(758.38)	0.00	758.38
TOTAL ENVIRONMENTAL SERVICES:	758.38	0.00	(758.38)	0.00	758.38
RECREATION AND CULTURAL SERVICES Wages					
570-110-120 - R&C -Wages - Skating Rink	480.00		(480.00)		480.00
	480.00	0.00	(480.00)	0.00	480.00
Maintenance, Materials and Supplies 570-430-170 - R&C - Rink building maintenance	284.80		(284.80)		284.80
	284.80	0.00	(284.80)	0.00	284.80
Other 570-900-110 - R&C - Other rec expenses Gazebo	2,500.00		(2,500.00)		2,500.00
	2,500.00	0.00	(2,500.00)	0.00	2,500.00
TOTAL RECREATION AND CULTURAL SERV	3,264.80	0.00	(3,264.80)	0.00	3,264.80
UTILITIES WATER Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	1,719.75		(1,719.75)		1,719.75
	1,719.75	0.00	(1,719.75)	0.00	1,719.75
Professional/Contractual Services 580-295-100 - UT - Water - Casual Contracted	75.00		(75.00)		75.00
-	75.00	0.00	(75.00)	0.00	75.00
Maintenance, Materials and Supplies 580-450-100 - UT - Water - Chemicals	9,059.86		(9,059.86)		9,059.86
	9,059.86	0.00	(9,059.86)	0.00	9,059.86
TOTAL WATER:	10,854.61	0.00	(10,854.61)	0.00	10,854.61
TOTAL UTILITIES:	10,854.61	0.00	(10,854.61)	0.00	10,854.61
TOTAL EXPENDITURES:	56,625.99	0.00	(56,625.99)	0.00	56,625.99
CHANGE IN NET-FINANCIAL ASSETS	(42,651.48)	0.00	(42,651.48)	0.00	(42,651.48)
CHANGE IN NET ASSETS	(42,651.48)	0.00	(42,651.48)	0.00	(42,651.48)
CHANGE IN SURPLUS	(42,651.48)	0.00	(42,651.48)	0.00	(42,651.48)

Report Date 2022-02-15 5:24 PM

Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending January 31, 2022

	Year To Date	Budget	Variance	%	Current Month
ACCOUNT BALANCES	Year to Date	Balance		_	Current
Cash and Investments					
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	(13,073.53)	144,889.82			(13,073.53)
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:	(13,073.53)	153,045.36			(13,073.53)
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		17,956.99			
110-200-110 - Municipal - Tax Receivable - Arrears		(19,701.31)			
110-200-300 - Municipal RCMP Levy - Current		(2,807.24)			
110-200-310 - Municipal Special Levy #1 - Arrears		1,696.43			
110-200-400 - Municipal Recyclingl Levy - Current		(684.89)			
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	(8,235.77)			0.00



Report Date 2022-02-15 5:24 PM

Town of Vonda Statement of Financial Activities - Detailed

For the Period Ending January 31, 2022

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Current Variance % Month **Year To Date Budget Additional Tax Information** Receipt of Arrears **BalFwd** Receipts **Current Taxes Collected** Receipts Levy 0.00 0.00 0.00 **Totals Arrears & Current** 0.00 0.00 Certified correct and in accordance with the records Presented to council on Administrator Name Administrator Title Head of Council Title



Drinking Water Quality and Compliance for *The Town of Vonda* 2022 Annual Notice to Consumers

Introduction

The Water Security Agency (WSA) requires that at least once each year waterworks owners provide notification to consumers of the quality of water produced and supplied as well as information on the performance of the waterworks in submitting samples as required by a Permit to Operate a Waterworks. The following is a summary of the Town of Vonda water quality and sample submission compliance record for the January 1, 2021 to December 31, 2021 time period. This report was completed on January 25, 2022. Readers should refer to the Agency's Municipal Drinking Water Quality Monitoring Guidelines, October 2020, EPB 202 for more information on minimum sample submission requirements and the meaning of type of sample. Permit requirements for a specific waterworks may require more sampling than outlined in the Agency's monitoring guidelines. If consumers need more information on the nature and significance of specific water tests, for example, "what is the significance of Selenium in a water supply", more detailed information is available from: http://www.hc-sc.gc.ca/ewh-semt/pubs/water-eau/index e.html .

Water Quality Standards

Bacteriological Quality

Parameter/Location	Limit	Regular Samples Required	Regular Samples Submitted	# of Positive Regular Submitted (%)	
Total Coliform and	0 Organisms/100 mL	24	24	0	
Background Bacteria	Less than 200/100 mL				

Water Disinfection -

Chlorine Residual in Distribution System for Test Results Submitted with Bacteriological Samples							
Parameter	Minimum Limit	Total Chlorine Residual Range	Free Chlorine Residual Range		# Tests Submitted	# Adequate Chlorine (%)	
Chlorine Residual	0.1 mg/L free OR 0.5 mg/L total	0.84 – 1.78	0.76 - 1.57	24	24	100%	

Water Disinfection - Free Chlorine Residual for Water Entering Distribution System from Waterworks Records-From Water Treatment Plant Records

		Test Level	# Tests	# Tests Not Meeting	
Parameter	Limit (mg/L)	Range	Performed	Requirements	
Free Chlorine Residual	at least 0.1	0.50 - 1.70	365	0	

A minimum of 0.1 milligrams per liter (mg/L) free chlorine residual is required for water entering the distribution system. Tests are normally performed on a daily basis by the waterworks operator and are to be recorded in operation records. This data includes the number of free chlorine residual tests performed, the overall range of free chlorine residual (highest and lowest recorded values) and the number of tests and percentage of results not meeting the minimum requirement of 0.1 mg/L free chlorine residual.

Turbidity - From Water Treatment Plant Records

Parameter	Limit (NTU)	Test Level Range	# Tests Not Meeting Requirements	Maximum Turbidity (NTU)	# Tests Required	# Tests Performed	
Turbidity	1.0	0.10 - 0.43	0	0.43	365	365	



Chemical - Health Category

All waterworks serving less than 5000 persons are required to submit water samples for WSA's Chemical Health category once every 2 years. The Chemical Health category includes analysis for arsenic, barium, boron, cadmium, chromium, fluoride, lead, nitrate, selenium and uranium.

The last sample for Chemical Health analysis was submitted on May 21, 2021. Sample results indicated the provincial drinking water quality standards were not exceeded.

Parameter	Limit MAC (mg/L)	Limit IMAC (mg/L)	Sample Result(s)	# Samples Exceeding Limit	
Arsenic	0.010		0.0025	0	* Results expressed
Barium	1.0		0.0007	0	as average values
Boron		5.0	0.06	0	for communities or
Cadmium	0.005		< 0.00001	0	waterworks that
Chromium	0.05		< 0.0005	0	fluoridate drinking
Fluoride (avg*)	1.5		< 0.01	0	water supplies or
Lead	0.01		< 0.0001	0	those with elevated
Nitrate (avg.*)	45.0		< 0.04	0	concentrations of
Selenium	0.01		< 0.0002	0	fluoride or nitrates.
Uranium	0.02		< 0.0001	0	

General Chemical

Parameter	Aesthetic	Sample Results	# Samples	# Samples
	Objectives * (mg/L)	(average)	Required	Submitted
Alkalinity	500	92	1	1
Bicarbonate	No Objective	112	1	1
Calcium	No Objective	3.0	1	1
Carbonate	No Objective	< 1	1	1
Chloride	250	3.1	1	1
Conductivity	No Objective	201	1	1
Hardness	800	13	1	1
Magnesium	200	1.4	1	1
pΗĞ	No Objective	7.90	1	1
Sodium	300	38	1	1
Sulphate	500	10	1	1
Total dissolved Solids	1500	131	1	1

All waterworks serving less than 5000 persons are required to submit water samples for WSA's General Chemical category once every two years if a ground water source and once per three months every second year if a surface water or blended surface/groundwater source. The General Chemical category includes analysis for alkalinity, bicarbonate, calcium, carbonate, chloride, conductivity, hardness (as CaCO₃), magnesium, sodium, sulphate and total dissolved solids.

The last sample for General Chemical analysis was required in 2021 and was submitted on May 21. Sample results indicated there were no exceedances of the provincial aesthetic objectives for the General Chemical category.

*Objectives apply to certain characteristics of substances found in water for human consumptive or hygienic use. The presence of these substances will affect the acceptance of water by consumers and/or interfere with the practice of supplying good quality water. Compliance with drinking water aesthetic objectives is not mandatory as these objectives are in the range where they do not constitute a health hazard. The aesthetic objectives for several parameters (including hardness as CaCO₃, magnesium, sodium and total dissolved solids) consider regional differences in drinking water sources and quality.

More information on water quality and sample submission performance may be obtained from:

Town of Vonda Box 308 Vonda, Saskatchewan S0K 4N0 (306)258-2035 vonda.to@baudoux.ca

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As of 2022-01-26 Batch: 2021-00103 to 2022-00002

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amou
Bank Code: AP	- GENERAL F	PAYABLS			·
Computer Chequ	es:				
3449	2021-12-31	Jesse Lefebvre 1231	Advance for January	1,800.00	1,800.00
3450	2021-12-31	Minister of Finan	·	1,555.55	1,000.00
		1221	Prairie Spirit December	3,108.80	3,108.80
3451	2021-12-31	Municipal Emplo			
		12221	remittance for December	1,676.34	1,676.3
3452	2021-12-31	Receiver General		0.000.07	0.000.0
		12211	Remittance for December	3,088.97	3,088.9
3453	2021-12-31			70.06	70.00
0.454	0004 40 04	12221	School remittance December	79.26	79.26
3454	2021-12-31	Suma 12211	monthly remittance December	277.89	277.89
2455	2024 42 24		monthly remittance becember	211.09	211.03
3455	2021-12-31	Wyatt Starosat 12221	rink wages Nov - December	528.00	528.0
3456	2022-01-13		min wages nov - beschiber	020.00	020.0
3430	2022-01-13	33	rink wages	480.00	480.0
457	2022-01-20	Acti-Zyme Produ	Ĭ.	100.00	100.0
	1011 01-10	121495	chemical for 2022	7,762.51	7,762.5
3458	2022-01-20	Alexandra Ogrod	nick	,	·
		222	landfill wages	902.38	902.3
3459	2022-01-20	Aon Canada Inc.	-		
		22	Insurance for Town	30,610.00	30,610.0
3460	2022-01-20	Aron Vanderstell			
		123	council meeting December	100.00	100.0
3461	2022-01-20	Ashlea Crane			
		123	council meeting December	100.00	100.0
3462	2022-01-20	Axis Water Servi	ce		
		107	Water testing Dec.	1,346.02	1,346.0
3463	2022-01-20	Brenda Willman			
		123	council meeting Dec.	100.00	100.0
3464	2022-01-20	Cindy Beaulieu			
		213	council meeting December	150.00	150.0
3465	2022-01-20	Collabria			
	9	m0	hydraulics for fire dept.	276.66	
		dd6	land titles, stockdale opcerti	1,676.67	1,953.3
3466	2022-01-20	Enviroway Deter			
		59298	Water treatment chemical	1,724.70	1,724.7
3467	2022-01-20	Gina Dosch			
		123	council meetings	100.00	100.0
3468	2022-01-20	Home Depot Cre	dit Services		

As of 2022-01-26 Batch: 2021-00103 to 2022-00002

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1110778	Duct tape	23.46	23.46
3469	2022-01-20	Jesse Lefebvre			
ii .		345.	town wages	1,794.75	
		4467	FD wages	450.00	2,244.75
3470	2022-01-20	Linda Denis			
		5443	January	3,052.85	3,052.85
3471	2022-01-20	Loraas Disposal			
		426091	disposal fees	1,635.67	
		426092	recycle fees	1,369.96	3,005.63
3472	2022-01-20	Princess Auto			
		3648023	Repair for machinery	318.05	318.05
3473	2022-01-20	Reed Security			
3473	2022-01-20	1555391	Rink security	298.23	298.23
	0000 04 00		,,		
3474	2022-01-20	Saskpower	water treatment plant	1,287.64	
		rrn, wweu	shop	356.70	
		sdgg	berezuk shop	30.90	1,675.24
			berezuk shop		,
3475	2022-01-20	Sasktel Cmr	ED and call	210.72	
Ÿ.		wl.	FD and cell	119.00	329.72
).		ff	rink phone	110.00	020.12
3476	2022-01-20	•		100.00	100.00
		123	council meeting December	100.00	100.00
3477	2022-01-20	Voided by the prin	nt process		
3478	2022-01-20	Vonda Co-Op Ass	Vonda Co-Op Association Ltd.		
		6020	fuel for bobcat	103.00	
		566641	fuel for truck	110.60	
		7336	fuel for truck	77.03	
		6633	fuel for truck	101.00	
		855569	fuel for tractor	176.00	
		844418	fuel for tractor	108.81	
		8382	fuel for tractor	146.25	
		8325	fuel for bobcat	97.00	
		8031	fuel for truck	88.00	
		8009	hardware	19.96 9.98	
		7992	shop straps	16.39	
		78761	parts for town well	15.25	1,069.27
		7703	fittings	13.23	1,003.27
3479	2022-01-20	Vonda Parks & R			0.500.00
		211	Tip Grant & Dance Club	2,500.00	2,500.00
3480	2022-01-20	Wakaw Recorder			
		2206	Ad for election	114.76	114.76
3481	2022-01-20	Minister of Finan	ce PPST		
U-70 I		2047721223	Portable billing	714.84	714.84
3482	2022_04_20	Saskatchewan R	<u>-</u>		
J402	2022-01-20	1220783	lagoon testing	295.31	
		1220100	agoon tooling		

Report Date 2022-01-26 9:06 AM

As of 2022-01-26

Batch: 2021-00103 to 2022-00002

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1221119	water sampling	110.25	405.56
3483	2022-01-20	Saskenergy Inco			
		parc	treatment plant	376.50	
		jj;	Rink	731.18	1,107.68
3484	2022-01-20	Saskpower			
		j.	park	35.20	
		d;	street lights	736.03	
		,muu	office	98.18	
		ggill	lift station	72.50	
		dd7	rink	898.55	1,840.46
3485	2022-01-20	Sasktel Cmr			
		ffnn,	office	253.27	253.27
				Total for AP:	74,941.97

Certified Correct This 19th day of January, 2022

Lindy Beaulier Linde Oeser

Town Monthly Report (Jan. 2022)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report.

Cleared snow to the well multiple times.

Issues/concerns: Ask VFP to test backflow preventer.

March 7-11: Water treatment and distribution level 2

March 14-18: Wastewater treatment and collection level 1

Streets and Alleys:

Street Maintenance: Cleared snow a couple of times. Opened wind rows. We will be hauling piles out of town hopefully this week to make room for future snowfall.

Alleys: Cleared snow multiple times.

Culverts/swales: n/a

Issues/Concerns: More and more people are starting to snow blow or shovel into the streets after they have been cleared. So far it hasn't largely impacted the driveability of the roads, but it comes close.

Equipment:

Truck: n/a

Trailer: Repaired some wiring for the battery charging system.

Bobcat/attachments: n/a

Tractor/attachments: Regular greasing. Replaced a shear bolt and repaired drive chain on blower.

Grader: n/a

Mower: n/a

Miscellaneous:

Grass cutting: n/a

Snow fence: n/a

Rink: Replaced batteries in the lower entrance men's bathroom sink sensor.

Berezuk Shop: n/a

Garbage: n/a

Transfer Station: Cleared snow.

Town Cemetery: n/a

Town Shop: n/a

Any other issues/concerns:

Curious if there is a tentative budget meeting planned.



Box 308

Vonda, SK

SOK 4NO

January 2022 Monthly Report

Date – Incident – Members

Time

Dec. 28 – training/meeting

cancelled

Plan for 2022, budget, etc

Jan. 25 - training/meeting

Plan for 2022, budget, unit servicing

7:00pm - ?

Notes: No calls.

Still need to install pump on Wildland. If the snow takes a break, Dan and I will have it installed within the next week or two, otherwise a work bee will be called and the members themselves will help. Still trying to contact the proper individual with Medavie to inquire about their old ambulances. My contacts have apparently left the company.

