

TOWN OF VONDA REGULAR MEETING AGENDA

Wednesday, September 18th, 2024

TO BE HELD AT THE VONDA TOWN OFFICE

1. Present:
Call to Order:
2. Adopt the Agenda:
3. Minutes: Approval of minutes of a regular meeting August 21st, 2024.
4. Financials:
 - a) Statement of Financial Activities
 - b) List of accounts payable.
5. Unfinished Business
 - a) Update to water fill station closure
6. Delegations:
 - a) Town Foreman Tanner Petrie 7:00 pm
 - b) Fire Dept 7:30 pm
 - c) Gisele Latour 7:45 pm
7. New Business:
 - a) No word from Bullee in regards to land for lagoon.
 - b) Prepare for general meeting September 28, 2:00 pm at rink lobby
 - c) Alice requesting a raise in pay, and wanting to work the winter at landfill.
8. Correspondence: To accept Gina Dosch resignation from council.
9. Committee Reports:
 - a) Streets and Sidewalks: AVanderstelt, Willman, King, TVanderstelt
 - b) Water/Sewer/Sanitation/ Waterworks: Vanderstelt, King, TVanderstelt
 - c) Equipment and Building: AVanderstelt, King, TVanderstelt

- d) Economic Development: All
- e) Protective Services: Willman/TVanderstelt
- f) Parks & Rec: Dosch, Willman
- g) Animal Control: Dosch, Willman
- h) Vonda Rink: Hawman
- i) Park Rangers: Dosch, King, Hawman
- j) Wapiti Library Board: Dosch, Hawman
- k) Communications: Dosch

10 Administrator's Report:

- a) Call for nominations for election will be posted next week in the Wakaw Recorder and posted in Vonda on September 24, 2024.

11. Adjourn

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL
CHAMBERS AT THE VONDA TOWN OFFICE THIS 18TH DAY OF SEPTEMBER, 2024**

PRESENT: Deputy Mayor Brenda Willman, Councillors Santana Hawman, Stephen King, Aron Vanderstelt, Tim Vanderstelt, and Administrator Linda Denis.

CALL TO ORDER: Deputy Mayor Brenda Willman called the meeting to order at 7:00 pm.

AGENDA:

109/2024 Hawman/TVanderstelt: To adopt the agenda.

Carried

MINUTES:

110/2024 King/AVanderstelt: To approve the minutes from a regular meeting held on August 21st, 2024.

Carried

FINANCIALS & BANK REC:

111/2024 AVanderstelt/King: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

112/2024 Hawman/TVanderstelt: To approve and pay the list of accounts payable in the amount of \$40,056.20.

Carried

Councillor Stephen King abstained from the vote and declared conflict of interest as he is an employee at 77 signs.

RESIGNATION:

113/2024 Hawman/AVanderstelt: To accept Gina Dosch resignation as councillor for the Town of Vonda.

Carried

PAGE 2 OF THE REGULAR MEETING MINUTES FROM SEPTEMBER 18TH, 2024

DEVELOPMENT APPEALS BOARD:

114/2024 AVanderstelt/Hawman: That the Town of Vonda appoints Claudette McGuire with Western Municipal Consulting Ltd. as Secretary to the Development Appeals Board for the term of January 1, 2024, through to December 31, 2024: remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If Claudette McGuire is unable to perform secretarial functions for reasons which may include scheduling difficulties the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

Carried

115/2024 TVanderstelt/AVanderstelt: That the Town of Vonda appoints Western Municipal Consulting Ltd. to manage the Development Appeals Board process for the term of January 1, 2024, through December 31, 2024: remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Development Appeals Board: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Murray Dean, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, Corey Zaharuk, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

Carried

PAGE 3 OF THE REGULAR MEETING MINUTES FROM SEPTEMBER 18TH, 2024

DELEGATONS: Town Foreman Tanner Petrie gave his Town Maintenance report.
Gisele Dehart came in to discuss the concerns in regards to the Town petition.

ELECTION:

116/2024 Hawman/King: That Linda Denis, Administrator be appointed as Returning Officer, and Sig Bouliane as poll clerk for the November 13, 2024 general election, with remuneration set at \$375.00 each. Homebound voting will be arranged for the disabled on the advanced polling date.

Carried

FUNDING AGREEMENT:

117/2024 TVanderstelt/King: That the Town of Vonda signs the Municipal Funding Agreement under the Canada Community Building fund Program.

Carried

118/2024 King/Hawman: To accept all correspondence from the RM of Grant and MKercher LLP in regards to their application for change of use development permit, and the service agreement from Western Municipal Consulting Ltd.

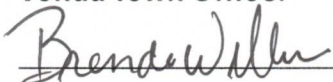
Carried

ADJOURNMENT:

119/2024 King/TVanderstelt: To adjourn at 10:30 pm.

Carried

The next regular meeting of council will be held on October 16, 2024 at 6:30 pm at the Vonda Town Office.

 Deputy Mayor

 Administrator

FORM "A"
BYLAW NO. 3/87
TOWN OF VONDA

APPLICATION FOR A DEVELOPMENT PERMIT

You are advised to check the regulations in the Town's Zoning Bylaw which govern the type of development being proposed prior to completing this application. Fill out only those sections of the application which are relevant to your proposal. Attach additional sheets if necessary.

PLEASE PRINT

1. APPLICANT:

Name: R.M. of GRANT No. 372
Address: P.O. Box 190
VONDA, SK S0K 4N0
Telephone: 306-258-2022

2. PROPERTY OWNER:

or Same as APPLICANT
Name: JA Auto
Address: 107 Railway Ave.
Vonda Sask S0K 4N0
Telephone: 306-258-2090

3. LEGAL LAND DESCRIPTION

1/4 Section Township: Range: W 2nd M
Lot or Parcel Block
Registered Plan No.
Certificate of Title No.

4. PROPOSED DEVELOPMENT

☒ Change of use of lot or building
Describe proposed new use Emergency Services / Fire Department

☐ Increase in intensity of use of lot or building
How is the intensity to be increased:
(a) ☐ More seating capacity
(b) ☐ Additional floor area
(c) ☐ Additional rooms or units
(d) ☐ Other (describe)

☐ New building(s) to be constructed
☐ Existing building(s) to be renovated or altered
☐ Existing building(s) to be relocated within the lot
(a) Number of buildings
(b) Intended use of building(s):
Principal building
Accessory building
(c) Size of buildings (floor area or dimensions)
Principal building
Accessory building
☐ Demolish existing building or remove from lot

5. LOT PLAN

Where construction of new buildings or additions or relocation of buildings within the lot is proposed, please provide a sketch or plan on a separate sheet, in duplicate showing the following information:

- (1) The boundaries of the existing lot and adjacent properties including dimensions;
- (2) The location of all existing and proposed buildings or additions including their setbacks from the lot lines;
- (3) The location and size of any utility lines or easements within the lot boundaries
- (4) Treed areas, water courses or bodies, landscaping and proposed lot grade information;
- (5) Location of existing and proposed access points to streets or lanes.

6. OTHER INFORMATION

- (1) What are the uses of the adjoining lots? Residential
- (2) Anticipated number of employees (if applicable) _____
- (3) Proposed Date of Commencement ASAP
- (4) Proposed Date of Completion Upon approval
- (5) Please provide any additional information which may be relevant to the development being proposed: as attached
- R.M. letter
- Support letters

7. DECLARATION OF THE APPLICANT:

I, R.M. of GRANT No. 372 of the Town
of Vonda in the Province of Saskatchewan
solemnly declare that the above statements contained within this
application are true, and I make this solemn declaration
conscientiously believing it to be true, and knowing that it is
of the same force and effect as if made under oath, and by virtue
of the "Canada Evidence Act".

JUNE 18/2024
DATE

[Signature]
SIGNATURE



TOWN OF VONDA

Incorporated May 6, 1907

Box 308, Vonda Saskatchewan, S0K 4N0

Phone: 306-258-2035 Email: office@thetownofvonda.com

July 23, 2024

Re: Change of Use Development Permit

Dear Reeve and Council of RM of Grant #372

I hope this letter finds you well. I am writing to inform the RM council of Town councils decision regarding the requested change of use of the existing business (J2 Auto) and changing it into a RM of Grant Fire Department/Hall.

After careful consideration and review of the application, we regret to inform you that the request has been denied.

The decision to deny this request is based on several factors that we believe are critical to the economic and community development of the Town of Vonda. As a small town, the presence and operation of businesses are vital components of our local economy and the overall well-being of our residents. Losing a business and loss of tax revenue (as the town cannot tax the municipality), or the potential for a business to operate, can have profoundly negative consequences that affect our community in the following ways:

1. **Economic Impact:** Businesses contribute to the local economy by providing employment opportunities, generating tax revenue, and supporting other local businesses through supply chains and services. A loss of business activity can lead to decreased economic activity, reduced employment opportunities, and a decline in disposable income among residents.
2. **Community Vitality:** Businesses often serve as community hubs where residents gather, interact, and build social connections. They contribute to the vibrancy and cultural identity of our town, making it a more attractive place to live and visit. A decrease in businesses can lead to a decline in community engagement and a sense of place.
3. **Service and Convenience:** Businesses provide essential goods and services that meet the daily needs of residents. Without a diverse range of businesses, residents may face challenges in accessing necessary products and services locally, leading to inconvenience and increased travel to neighboring towns.

Regarding the specific proposal to use prime real estate as a Fire Hall for municipal equipment, we must prioritize uses that directly benefit our residents and

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Page 2.

contribute to the economic vitality of Vonda. While a fire hall serves an administrative purpose, it does not stimulate economic growth.

We understand the importance of judicious land use planning and are committed to fostering a business-friendly environment in Vonda. However, in this instance, we must prioritize the long-term economic health and prosperity of our town.

There is also the town's safety concerns, as Railway Avenue currently has the highest rate of pedestrian and bicycle traffic. Council believes that a fire hall on this street would impose a safety issue for our own residents because of the danger of emergency vehicles speeding to get to and from the fire hall, in the case of an emergency.

Town Council would like to once more propose a more practical alternative which would be an economic benefit to both municipalities. The Town is once again offering the entire South half of the Vonda Municipal Works shop to the RM of Grant's Fire and Rescue Department at zero cost, and all utilities would continue to be paid by the Town of Vonda. The Town of Vonda would dissolve their fire department, sell off their assets and work with the Grant Fire & Rescue to work as one team. The Town and RM could work together to develop a servicing agreement that would house GFR at zero cost, but also provide emergency and fire services to the Town of Vonda at zero cost.

The Town of Vonda maintains that two fire departments in the same community is not necessary. Council is hopeful that the two municipalities can come to an agreement that is in the best interest of everyone involved and promote harmonization between our Rural and Urban municipalities.

We appreciate your understanding of our decision in this matter. Should you have any questions or require further clarification, please do not hesitate to contact our office at 306-258-2035.

Thank you for your attention to this important matter.

Sincerely,

Brenda Willman/Deputy Mayor





September 17, 2024

Box 308
Vonda, SK S0K 4N0

Reply To: Alexandra G. Laidlaw
Direct Dial: (306) 664-1323
Email: a.laidlaw@mckercher.ca

Assistant: Samantha Pavey
Direct Dial: (306) 664-1371

ATTENTION: TOWN OF VONDA COUNCIL

Dear Members of Town of Vonda Council:

VIA COURIER

Re: Application for Development Permit – Proposed Fire Hall by the R.M. of Grant

We write on behalf of our client, the Rural Municipality of Grant (the "**R.M. of Grant**"), with respect to their application for a development permit on the parcel of land in the Town of Vonda, civically described as 107 Railway Avenue, Vonda, Saskatchewan, for the operation of fire and emergency services. We understand that the Town of Vonda has communicated an informal refusal of this application to the R.M. of Grant via letter dated May 9, 2024 (the "**Letter**"). Upon a detailed review of the Town of Vonda's Zoning Bylaw (the "**Bylaw**"), we wish to address several significant legal concerns that arise from the Town of Vonda's conduct relating to this matter.

Failure to Provide a Notice of Decision in the Prescribed Form

Pursuant to section 3.2(5)(a) of the Bylaw, the Town of Vonda is required to issue a Notice of Decision for a Development Permit in the prescribed Form B. The Letter sent to the R.M. of Grant does not meet this requirement, as it lacks the formal structure and legal authority of the prescribed notice. In failing to issue a proper Notice of Decision, the Town of Vonda is in clear contravention of the Bylaw.

Right to Appeal Not Communicated

In addition, section 3.3(2) of the Bylaw provides that where an application for a permitted use has been refused, the applicant must be informed of their right to appeal the decision to the Development Appeals Board. The R.M. of Grant was not advised of any such right in connection with their application. This omission constitutes a further violation of the Bylaw, as the right to appeal is a critical procedural safeguard for applicants.

Fire Hall Use and Zoning Amendments

Following a detailed review of the Bylaw, we have identified that fire and emergency services are not listed as either permitted or discretionary uses under the current zoning regulations. As such, it appears that even if the R.M. of Grant's application for development permit had been

MCKERCHER LLP BARRISTERS & SOLICITORS
374 Third Avenue South Saskatoon, SK S7K 1M5 Canada
(306) 653-2000 F(306) 653-2669
LEGAL OFFICES IN SASKATOON & REGINA

mckercher.ca

processed correctly by the Town of Vonda, the Town would be required to amend the Bylaw to accommodate this use.

Given that the development of a fire hall serves a critical public function, we believe this is a matter of utmost importance. We urge the Town of Vonda to give serious consideration to initiating the necessary amendment to the Bylaw, not only for the benefit of the R.M. of Grant but also in recognition of the broader public interest in ensuring timely access to emergency services.

Expectation of Compliance and Urgency of Resolution

It should be a clear expectation that the Town of Vonda properly abide by the legal terms set out in the Bylaw which it has developed. The failure to do so not only contravenes specific provisions of the Bylaw but also represents a failure by the Town of Vonda to fulfill its duties as a governing body. The R.M. of Grant strongly advises the Town of Vonda to reconsider its position regarding the refusal to permit the use of the premises as a fire hall, as this decision delays the provision of a vital public service.

This matter is of considerable importance to the R.M. of Grant, as the establishment of a new fire hall is essential for providing effective fire and emergency services in the region. The R.M. of Grant is committed to working collaboratively with the Town of Vonda to reach a fair and lawful resolution, but it is imperative that this process adhere to all relevant legal standards and timelines. A swift and lawful resolution to this matter is essential.

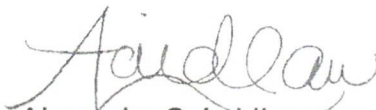
We trust that the Town of Vonda will take immediate steps to address the issues identified in this letter and work toward a resolution that benefits both the R.M. of Grant and the Town of Vonda. Should the Town of Vonda fail to take corrective action or continue to delay this process, the R.M. of Grant is prepared to pursue all available legal remedies.

We look forward to your prompt response and remain available to discuss this matter further.

Yours truly,

McKercher LLP

Per:



Alexandra G. Laidlaw

AGL/sdp

Our File Reference:
132030.1

FORM B
BYLAW NO. 3-87
TOWN OF VONDA

NOTICE OF DECISION for a DEVELOPMENT PERMIT
Application No. 01-2024

To Applicant: RM of Grant #312
name
Box 190
address
Vonda, Sask. S0K 4N0

This is to advise you that your application for a DEVELOPMENT PERMIT for a PERMITTED/DISCRETIONARY development on the following property: PT B 01 64H-00311 107 Railway Avenue
Vonda, Sask. S0K 4N0 (formerly J2 Auto)
has been:

1. APPROVED, and this Notice may be taken to be a DEVELOPMENT PERMIT as referred to in Section 3.2(1) of the Zoning Bylaw.
2. APPROVED; subject to the following STANDARDS and CONDITIONS:

and this Notice may be taken to be a DEVELOPMENT PERMIT as referred to in Section 3.2(1) of the Zoning Bylaw. You are advised that, in the case of a DISCRETIONARY USE only, you have the right to APPEAL any standards or conditions considered excessive, as noted below.

- ✓ 3. REFUSED for the following reasons: Economic Impact
to the Commercial District and Town of Vonda.
as per attached correspondence from July 23, 2024.
You are advised that, in the case of a PERMITTED USE only, you have the right to APPEAL a refusal as noted below.

APPEAL

If you wish to appeal this decision, as provided above, you must notify the Secretary of the Town of Vonda Development Appeals Board at Western Municipal Consulting Ltd. within THIRTY (30) days of issue of this decision.

(306) 481-3966 ceo@westernmunicipal.ca

September 24, 2024
DATE

Linda Davis
DEVELOPMENT OFFICER

SERVICE AGREEMENT

THIS SERVICE AGREEMENT (the "Agreement") is dated 18 September 2024.

BETWEEN:

TOWN OF VONDA
(the "Municipality")

-- and --

WESTERN MUNICIPAL CONSULTING LTD.
("WMC")

Whereas WMC provides services to facilitate municipal appeals in the Province of Saskatchewan, the Municipality wishes WMC to provide municipal appeal services, and WMC is also willing to provide the aforementioned appeal services based upon the terms and conditions laid out herein:

This agreement witnesses that the parties undersigned are aware of and agree to be bound by the conditions set forth as follows:

1. WMC agrees to, during the term of this contract, provide appeal services as an agent of the Municipality as described in Schedule 'A' appended to this document.
2. This Agreement is in force from the Start Date shown on Schedule 'A' and will continue for the length of time set out in Schedule 'A', subject to cancellation by either WMC or the Municipality as specified below. This Agreement can be terminated at any time in the following manner and circumstances:
 - a. By WMC at any time by providing thirty (30) days prior written notice of termination to the Municipality, in which case this Agreement will terminate at the end of the aforementioned thirty (30) days.
 - b. By the Municipality at any time by providing thirty (30) days prior written notice of termination to WMC, in which case this Agreement will terminate at the end of the aforementioned thirty (30) days.
 - c. WMC and the Municipality mutually agree in writing to terminate this Agreement, in which case the termination will be effective immediately.
3. In return for municipal appeal services provided by WMC, the Municipality agrees to pay WMC based upon the fees outlined in Schedule 'B'. WMC may change the fees shown in Schedule 'B', provided that the municipality is given sixty (60) days' notice of any changes.
4. The Municipality will reimburse WMC for mileage and incidental expenses related to each appeal as outlined in Schedule 'B'. WMC will submit to the Municipality detailed invoices, and supporting documentation as requested, for any and all expenses incurred in performing appeal services.
5. Fees and expenses are payable from the Municipality to WMC after the appeal board has reached a decision, and all the relevant documentation has been drafted and

submitted. Invoices will be provided within thirty (30) days of the decision date, and will be paid as follows:

- a. The Municipality will pay WMC the amount appearing on each invoice within thirty (30) days of the date shown on each invoice.
 - b. The Municipality will pay a fixed rate service charge to WMC on invoices not paid within thirty (30) days of an additional 2% per month, calculated monthly and compounded.
 - c. The Municipality will pay all collection costs, including solicitor client costs, for any fees and expenses outstanding after sixty (60) days.
6. WMC will provide and pay for all ownership and operating costs for vehicles used by WMC staff in providing appeal services. Copies of WMC staff vehicle insurance policies will be provided at the Municipality's request.
7. WMC will determine the manner in which appeal services will be provided and will provide all equipment and supplies necessary.
8. The Municipality acknowledges that the annual subscription of WMC is not exclusive and, subject to the obligations of this Agreement, WMC may perform appeal services as an agent for other clients. WMC agrees that provision of services for other parties will not unduly interfere with the performance of appeal services and will not breach any conditions of this Agreement. Likewise, performing appeal services for the Municipality will not interfere with or breach any of WMC's obligations to any third party.
9. The Municipality is aware that appeal processes are a matter of public record, and confidential information shared in an appeal process may become part of this public record. WMC accepts no liability for the Municipality or appellants' (mis)use of confidential information.
10. WMC and its staff agree to comply with lawful policies, procedures, codes of conduct, laws, rules, regulations and requirements of the Municipality and all applicable regulatory and administrative bodies.
11. The Municipality acknowledges the importance of an independent appeal process, and will not make any attempt, explicit or implicit, to sway any board member's decision in any matter before the board, except for evidence duly presented during the appeal process.
 - a. In the case of inappropriate influence being exerted on an appeal board by any party, WMC will not be held liable for any damages in any subsequent legal proceedings.
 - b. In the case of an appeal process leading to subsequent legal proceedings, the records, and communications of WMC and WMC staff will not be considered privileged or confidential.
12. After the termination of this Agreement, neither party will for any reason represent itself as being associated with or interested in the business of the other, nor knowingly make misleading or untrue statements regarding the other or their business.
13. No party may assign or delegate any of their responsibilities under this Agreement without the written consent of the other. If such assignment or delegation is made without consent, it shall be void from the beginning. Notwithstanding the foregoing, the Municipality or its successors may assign or delegate its rights and duties to an affiliate or successor resulting from a merger, liquidation, consolidation, or any other transfer of

most or all municipal assets.

14. WMC accepts no liability whatsoever for actions taken by the Municipality.
15. All communications made pursuant to this Agreement shall be made in writing to the addresses shown on Schedule 'A', or via email, and will be considered duly given if sent by registered mail or a nationally recognized delivery service, or upon receipt of a "read receipt" electronically provided. Communications or notices will be considered given two (2) business days after the date of deposit in the mail, unless acknowledged earlier.
16. The terms of this Agreement are confidential and may not be disclosed by WMC or the Municipality, or the staff of either.
17. This Agreement, accompanied by Schedule 'A' and Schedule 'B', outline the entire relationship between WMC and the Municipality, and there are no other agreements, written or oral, in effect between the parties.
18. This Agreement may not be amended or modified except by written instrument signed by the WMC and the Municipality.
19. This Agreement is to be construed in accordance with the laws of the Province of Saskatchewan and will be interpreted in such a manner as to be applicable and effective therein. If any provision is henceforth found to be prohibited or invalid under applicable law, that provision will be ineffective without invalidating the remainder of this Agreement.
20. Both parties agree to execute or deliver all agreements, deeds, and documents necessary to carry out the intent and meaning of this Agreement.
21. The waiver by either party of a breach of the provisions of this Agreement shall not be construed as a waiver by that party of any other breach of that or any other provision of this Agreement.
22. Time is of the essence in this agreement.

IN WITNESS WHEREOF the Agreement has been executed by the Municipality this 18th day of September, 2024



TOWN OF VONDA
Per: Brenda Wilson

Per: Linda Owen

IN WITNESS WHEREOF the Agreement has been executed by the WMC this 23rd day of September, 2024

WESTERN MUNICIPAL CONSULTING LTD.

Per: Regan Rayner

Regan Rayner – CEO

Date Printed
10/15/2024 1:58 PM

Town of Vonda
Bank Reconciliation - Summary

Page 1

Cash Account
For Ending Date 09/30/2024

110-110-120 - Cash - Bank - Demand

GL Balance to 09/30/2024 **359,994.36**

| | |
|-------------------|------|
| Service Charges: | 0.00 |
| Interest Charges: | 0.00 |
| Interest Revenue: | 0.00 |

| | |
|------------------------------|-------------------|
| Adjusted Book Balance | 359,994.36 |
|------------------------------|-------------------|

Bank Statement Balance: **365,654.75**

| | | |
|-----------------------|-----------|-----------|
| Deposits in Transit: | 150.00 | |
| Outstanding Payments: | -5,810.39 | |
| Total Uncleared: | -5,660.39 | -5,660.39 |

| | |
|------------------------------|-------------------|
| Adjusted Bank Balance | 359,994.36 |
|------------------------------|-------------------|

Notes

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Report Date
10/15/2024 1:57 PM

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending September 30, 2024

Page 1

| | Year To Date | Budget | Variance | % | Current Month |
|--|-------------------|-------------|-------------------|-------------|-----------------|
| REVENUES | | | | | |
| TAXATION | | | | | |
| Municipal Taxes | | | | | |
| 410-110-100 - General Municipal Levy | 321,576.06 | | 321,576.06 | | |
| 410-120-100 - Abatements and Adjustments | 1,842.00 | | 1,842.00 | | 20.00 |
| | 323,418.06 | 0.00 | 323,418.06 | 0.00 | 20.00 |
| Potash Tax Share | | | | | |
| 410-200-100 - Potash Tax Share | 2,623.73 | | 2,623.73 | | |
| | 2,623.73 | 0.00 | 2,623.73 | 0.00 | 0.00 |
| Penalties on Tax Arrears | | | | | |
| 410-400-110 - Penalty on Mun Taxes Current - Prope | 4,635.80 | | 4,635.80 | | 573.43 |
| 410-400-190 - Penalty on Mun Taxes Current - Other | 681.08 | | 681.08 | | 77.96 |
| | 5,316.88 | 0.00 | 5,316.88 | 0.00 | 651.39 |
| Special Municipal Levy | | | | | |
| 410-600-100 - Special Municipal Levy RCMP | 36,225.00 | | 36,225.00 | | |
| 410-610-100 - Special Municipal Levy Recycle | 17,981.99 | | 17,981.99 | | 40.16 |
| | 54,206.99 | 0.00 | 54,206.99 | 0.00 | 40.16 |
| TOTAL TAXATION: | 385,565.66 | 0.00 | 385,565.66 | 0.00 | 711.55 |
| FEES AND CHARGES | | | | | |
| Custom Work | | | | | |
| 420-100-100 - F&C - Custom Work-Equipment Rentals | 2,965.00 | | 2,965.00 | | 100.00 |
| 420-200-900 - Miscellaneous Revenue | 239.00 | | 239.00 | | |
| | 3,204.00 | 0.00 | 3,204.00 | 0.00 | 100.00 |
| Rentals | | | | | |
| 420-400-100 - F&C - Policing Fees | 450.00 | | 450.00 | | |
| | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 |
| Recreation Fees | | | | | |
| Recreation Centre Fees | | | | | |
| 420-500-100 - F&C - Skating rinkFees and Rentals | 5,600.00 | | 5,600.00 | | 2,000.00 |
| 420-500-700 - F&C - Rec Centre Fees - Kitchen sales | 5,763.00 | | 5,763.00 | | |
| 420-500-800 - Campground Income | 2,010.00 | | 2,010.00 | | |
| 420-500-999 - Rink - ATM replenishment | 5,376.00 | | 5,376.00 | | |
| | 18,749.00 | 0.00 | 18,749.00 | 0.00 | 2,000.00 |
| | 18,749.00 | 0.00 | 18,749.00 | 0.00 | 2,000.00 |
| Other | | | | | |
| General Office Services Provided | | | | | |
| 420-800-200 - F&C - General Office Services & Licens | 3,761.00 | | 3,761.00 | | 150.00 |
| | 3,761.00 | 0.00 | 3,761.00 | 0.00 | 150.00 |
| Landfill/Waste Collection Fees | | | | | |
| 420-850-110 - F&C - Landfill Fees paid on Saturday | 382.00 | | 382.00 | | 174.00 |
| 420-850-120 - RM share of landfill fees | 6,890.87 | | 6,890.87 | | |
| | 7,272.87 | 0.00 | 7,272.87 | 0.00 | 174.00 |
| | 11,033.87 | 0.00 | 11,033.87 | 0.00 | 324.00 |

BW

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending September 30, 2024

| | Year To Date | Budget | Variance | % | Current Month |
|---|-------------------|-------------|-------------------|-------------|-----------------|
| TOTAL FEES AND CHARGES: | 33,436.87 | 0.00 | 33,436.87 | 0.00 | 2,424.00 |
| UTILITIES | | | | | |
| Water | | | | | |
| 440-110-100 - W/S Consumption | 178,328.16 | | 178,328.16 | | 651.66 |
| 440-140-200 - Bulk water sales | 12,435.00 | | 12,435.00 | | |
| 440-160-500 - W & S Account Penalties | 90.00 | | 90.00 | | |
| | 190,853.16 | 0.00 | 190,853.16 | 0.00 | 651.66 |
| TOTAL UTILITIES: | 190,853.16 | 0.00 | 190,853.16 | 0.00 | 651.66 |
| CONDITIONAL GRANTS | | | | | |
| Provincial | | | | | |
| 450-300-050 - Provincial Gov't Agencies | 71,343.54 | | 71,343.54 | | 80.00 |
| | 71,343.54 | 0.00 | 71,343.54 | 0.00 | 80.00 |
| TOTAL CONDITIONAL GRANTS: | 71,343.54 | 0.00 | 71,343.54 | 0.00 | 80.00 |
| GRANTS IN LIEU OF TAXES | | | | | |
| Federal | | | | | |
| 450-500-100 - GIL - Federal | 1,000.00 | | 1,000.00 | | |
| | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 |
| Provincial | | | | | |
| 450-660-100 - Tip Grant | 5,660.00 | | 5,660.00 | | |
| | 5,660.00 | 0.00 | 5,660.00 | 0.00 | 0.00 |
| Other | | | | | |
| 450-800-050 - GIL -SaskEnergy Surcharge | 7,348.18 | | 7,348.18 | | 294.69 |
| 450-800-100 - GIL - Other - SPC Surcharge | 25,372.49 | | 25,372.49 | | 2,649.67 |
| | 32,720.67 | 0.00 | 32,720.67 | 0.00 | 2,944.36 |
| TOTAL GRANTS IN LIEU OF TAXES: | 39,380.67 | 0.00 | 39,380.67 | 0.00 | 2,944.36 |
| INVESTMENT INCOME AND COMMISSIONS | | | | | |
| Investment and Income Revenue | | | | | |
| 470-100-100 - Interest Revenue | 4,580.17 | | 4,580.17 | | 688.79 |
| | 4,580.17 | 0.00 | 4,580.17 | 0.00 | 688.79 |
| TOTAL INVESTMENT INCOME AND COMMIS | 4,580.17 | 0.00 | 4,580.17 | 0.00 | 688.79 |
| TOTAL REVENUES: | 725,160.07 | 0.00 | 725,160.07 | 0.00 | 7,500.36 |

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending September 30, 2024

| | Year To Date | Budget | Variance | % | Current Month |
|--|------------------|-------------|--------------------|-------------|-----------------|
| EXPENDITURES | | | | | |
| GENERAL GOVERNMENT SERVICES | | | | | |
| Wages & Benefits | | | | | |
| Wages | | | | | |
| 510-110-110 - GG - Council - Indemnity | 4,700.00 | | (4,700.00) | | 500.00 |
| | 4,700.00 | 0.00 | (4,700.00) | 0.00 | 500.00 |
| 510-110-230 - GG - Salaries - Administrator | 36,213.72 | | (36,213.72) | | 4,167.00 |
| | 40,913.72 | 0.00 | (40,913.72) | 0.00 | 4,667.00 |
| Benefits | | | | | |
| 510-130-230 - GG - Benefits - Administrator | 6,748.64 | | (6,748.64) | | 843.58 |
| | 6,748.64 | 0.00 | (6,748.64) | 0.00 | 843.58 |
| | 47,662.36 | 0.00 | (47,662.36) | 0.00 | 5,510.58 |
| Professional/Contract Services | | | | | |
| 510-200-110 - GG - Cont. - Legal | 4,400.00 | | (4,400.00) | | |
| 510-200-130 - GG - Cont. - Audit/Accounting | 9,275.00 | | (9,275.00) | | |
| 510-200-150 - GG - Cont. - Assessment - SAMA | 5,320.00 | | (5,320.00) | | |
| 510-200-170 - GG - Cont. - Advertising | 489.30 | | (489.30) | | |
| 510-210-160 - GG - Travel, & Subsistence | 1,800.00 | | (1,800.00) | | 150.00 |
| 510-210-170 - GG - Adm & Council Training, Travel | 370.00 | | (370.00) | | |
| 510-230-100 - GG - Insurance/Bond | 3,667.86 | | (3,667.86) | | 91.50 |
| 510-240-100 - GG - Cont. - Memberships & Subscript | 3,353.00 | | (3,353.00) | | |
| | 28,675.16 | 0.00 | (28,675.16) | 0.00 | 241.50 |
| Utilities | | | | | |
| 510-300-110 - GG - Utility - Heat | 4,609.88 | | (4,609.88) | | 157.84 |
| 510-300-120 - GG - Utility - Power | 2,526.65 | | (2,526.65) | | 367.46 |
| 510-300-140 - GG - Utility - Telephone | 3,962.72 | | (3,962.72) | | 602.32 |
| | 11,099.25 | 0.00 | (11,099.25) | 0.00 | 1,127.62 |
| Maintenance, Material and Supplies | | | | | |
| 510-400-110 - GG - Maint. - Stationery & Postage | 1,106.68 | | (1,106.68) | | 46.56 |
| 510-410-140 - GG - Stationery/Supplies | 1,701.14 | | (1,701.14) | | |
| 510-410-160 - GG - Maint. - Photocopier | 1,253.40 | | (1,253.40) | | (122.04) |
| 510-490-150 - Misc. office services provided | 1,596.41 | | (1,596.41) | | |
| | 5,657.63 | 0.00 | (5,657.63) | 0.00 | (75.48) |
| Other | | | | | |
| 410-130-100 - Discount on Municipal Tax - Property | 4,722.49 | | (4,722.49) | | |
| 410-130-190 - Discount on RCMP | 578.86 | | (578.86) | | |
| 410-400-390 - Tax enforcement Cost & Recovery | (2,099.71) | | (2,099.71) | | (159.71) |
| | 3,201.64 | 0.00 | (3,201.64) | 0.00 | (159.71) |
| TOTAL GENERAL GOVERNMENT SERVICES | 96,296.04 | 0.00 | (96,296.04) | 0.00 | 6,644.51 |
| PROTECTIVE SERVICES | | | | | |
| POLICE PROTECTION | | | | | |
| Professional/Contractual Services | | | | | |
| 520-210-100 - PS - Policing Costs | 31,000.00 | | (31,000.00) | | 2,000.00 |

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending September 30, 2024

| | Year To Date | Budget | Variance | % | Current Month |
|---|------------------|-------------|--------------------|-------------|-----------------|
| TOTAL POLICE PROTECTION: | 31,000.00 | 0.00 | (31,000.00) | 0.00 | 2,000.00 |
| FIRE PROTECTION | | | | | |
| Wages and Benefits | | | | | |
| Wages | | | | | |
| 525-110-110 - PS - Fire Chief- Salaries | 3,650.00 | | (3,650.00) | | 500.00 |
| | 3,650.00 | 0.00 | (3,650.00) | 0.00 | 500.00 |
| | 3,650.00 | 0.00 | (3,650.00) | 0.00 | 500.00 |
| Professional/Contractual Services | | | | | |
| 525-250-100 - PS - Fire - Maintenance | 277.68 | | (277.68) | | |
| 525-260-100 - PS - Fire - Training | 140.00 | | (140.00) | | |
| | 417.68 | 0.00 | (417.68) | 0.00 | 0.00 |
| Maintenance, Materials and Supplies | | | | | |
| 525-430-110 - PS - FD Fuel/Oil/Grease | 516.24 | | (516.24) | | |
| 525-440-100 - PS - Fire - Small Tools/Equipment | 321.05 | | (321.05) | | |
| | 837.29 | 0.00 | (837.29) | 0.00 | 0.00 |
| Other | | | | | |
| 525-920-110 - PS -911/Tower/Comm./Cell phones | 1,462.80 | | (1,462.80) | | |
| | 1,462.80 | 0.00 | (1,462.80) | 0.00 | 0.00 |
| TOTAL FIRE PROTECTION: | 6,367.77 | 0.00 | (6,367.77) | 0.00 | 500.00 |
| TOTAL PROTECTIVE SERVICES: | 37,367.77 | 0.00 | (37,367.77) | 0.00 | 2,500.00 |
| TRANSPORTATION SERVICES | | | | | |
| MAINTENANCE | | | | | |
| Wages & Benefits | | | | | |
| Wages | | | | | |
| 530-110-120 - TS - Maint. Salaries Foreman Assistan | 10,422.37 | | (10,422.37) | | 1,891.29 |
| | 10,422.37 | 0.00 | (10,422.37) | 0.00 | 1,891.29 |
| Benefits | | | | | |
| 530-120-120 - TS - Maint. - Benefits - Foreman | 666.60 | | (666.60) | | 182.69 |
| | 666.60 | 0.00 | (666.60) | 0.00 | 182.69 |
| | 11,088.97 | 0.00 | (11,088.97) | 0.00 | 2,073.98 |
| Professional/Contractual Services | | | | | |
| 530-210-110 - TS - Maint. Street Maintenance & Repa | 8,405.05 | | (8,405.05) | | 188.68 |
| | 8,405.05 | 0.00 | (8,405.05) | 0.00 | 188.68 |
| Utilities | | | | | |
| 530-300-120 - TS - Maint. - Street Lights Power | 5,879.80 | | (5,879.80) | | 740.43 |
| 530-300-150 - TS -Town shop utilities | 2,291.20 | | (2,291.20) | | 163.80 |
| | 8,171.00 | 0.00 | (8,171.00) | 0.00 | 904.23 |
| Maintenance, Materials & Supplies | | | | | |
| 530-410-100 - TS - Maint. - Shop Supply & small tools | 2,735.47 | | (2,735.47) | | 705.68 |
| 530-410-120 - TS - Maint. - PPE For foreman | 414.44 | | (414.44) | | |
| 530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools | 9,519.36 | | (9,519.36) | | 256.01 |

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending September 30, 2024

| | Year To Date | Budget | Variance | % | Current Month |
|--|------------------|-------------|--------------------|-------------|-----------------|
| 530-425-110 - TS - Maint. - Fuel/Diesel/Oil | 10,382.30 | | (10,382.30) | | 941.55 |
| | 23,051.57 | 0.00 | (23,051.57) | 0.00 | 1,903.24 |
| Capital Expenditures | | | | | |
| 530-600-140 - TS - Purchase of Cap Assets - Buildi E | 259.69 | | (259.69) | | |
| | 259.69 | 0.00 | (259.69) | 0.00 | 0.00 |
| TOTAL MAINTENANCE: | 50,976.28 | 0.00 | (50,976.28) | 0.00 | 5,070.13 |
| CONSTRUCTION | | | | | |
| Other | | | | | |
| 210-700-900 - Long Term Debt - SHOP | 34,365.24 | | (34,365.24) | | 3,818.36 |
| | 34,365.24 | 0.00 | (34,365.24) | 0.00 | 3,818.36 |
| TOTAL CONSTRUCTION: | 34,365.24 | 0.00 | (34,365.24) | 0.00 | 3,818.36 |
| TOTAL TRANSPORTATION SERVICES: | 85,341.52 | 0.00 | (85,341.52) | 0.00 | 8,888.49 |
| ENVIRONMENTAL SERVICES | | | | | |
| Wages and Benefits | | | | | |
| 540-110-110 - EH - Wages Landfill | 6,565.94 | | (6,565.94) | | 689.81 |
| 540-120-110 - EH - Benefits Landfill | 325.25 | | (325.25) | | 52.66 |
| | 6,891.19 | 0.00 | (6,891.19) | 0.00 | 742.47 |
| Professional/Contractual Services | | | | | |
| 540-200-100 - EH - PPE for landfill | 102.72 | | (102.72) | | |
| 540-200-110 - EH - Loraas Disposal Landfill Costs | 16,053.88 | | (16,053.88) | | 4,554.79 |
| 540-200-115 - EH - Recycling costs | 12,124.15 | | (12,124.15) | | 3,041.94 |
| | 28,280.75 | 0.00 | (28,280.75) | 0.00 | 7,596.73 |
| TOTAL ENVIRONMENTAL SERVICES: | 35,171.94 | 0.00 | (35,171.94) | 0.00 | 8,339.20 |
| RECREATION AND CULTURAL SERVICES | | | | | |
| Wages | | | | | |
| 570-110-120 - R&C -Wages - Skating Rink | 7,318.75 | | (7,318.75) | | |
| | 7,318.75 | 0.00 | (7,318.75) | 0.00 | 0.00 |
| Professional/Contractual Services | | | | | |
| 570-290-100 - R&C - Cont. - Library Levy | 7,207.68 | | (7,207.68) | | |
| | 7,207.68 | 0.00 | (7,207.68) | 0.00 | 0.00 |
| Utilities - Power | | | | | |
| 570-310-110 - R&C - Utility - Power - Phone/ Rink | 10,592.46 | | (10,592.46) | | 655.50 |
| | 10,592.46 | 0.00 | (10,592.46) | 0.00 | 655.50 |
| Maintenance, Materials and Supplies | | | | | |
| 570-420-140 - R&C - Supplies - Kitchen | 2,475.76 | | (2,475.76) | | |
| 570-430-170 - R&C - Rink building maintenance | 2,514.27 | | (2,514.27) | | |
| 570-430-190 - R&C - Rink maintence/small tools | 140.95 | | (140.95) | | |
| | 5,130.98 | 0.00 | (5,130.98) | 0.00 | 0.00 |
| Other | | | | | |
| 570-900-110 - R&C - Other rec expenses Gazebo | 1,065.63 | | (1,065.63) | | 50.00 |
| 570-900-999 - R&C - ATM replensihment | 2,500.00 | | (2,500.00) | | |
| | 3,565.63 | 0.00 | (3,565.63) | 0.00 | 50.00 |

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending September 30, 2024

| | Year To Date | Budget | Variance | % | Current Month |
|--|-------------------|-------------|---------------------|-------------|--------------------|
| TOTAL RECREATION AND CULTURAL SERV | 33,815.50 | 0.00 | (33,815.50) | 0.00 | 705.50 |
| UTILITIES | | | | | |
| WATER | | | | | |
| Wages and Benefits | | | | | |
| 580-110-110 - UT - Water -Foreman Salaries | 40,803.81 | | (40,803.81) | | 5,083.50 |
| 580-120-110 - UT - Water -Foreman Benefits | 9,799.02 | | (9,799.02) | | 1,159.18 |
| | 50,602.83 | 0.00 | (50,602.83) | 0.00 | 6,242.68 |
| Professional/Contractual Services | | | | | |
| 580-285-120 - UT - Water Treat Plant Maint & Repair | 3,801.48 | | (3,801.48) | | |
| 580-285-130 - UT - Water - Cont. Repairs - Wells | 68,551.37 | | (68,551.37) | | |
| 580-290-100 - UT - Water Testing Minister & Local Te | 12,591.07 | | (12,591.07) | | 1,485.30 |
| 580-295-100 - UT - Water - Casual Contracted | 14,593.75 | | (14,593.75) | | |
| | 99,537.67 | 0.00 | (99,537.67) | 0.00 | 1,485.30 |
| Utilities | | | | | |
| 580-300-120 - UT - Water - Energy WTP | 1,831.21 | | (1,831.21) | | 58.05 |
| 580-300-130 - UT - Water - Power WTP | 9,108.24 | | (9,108.24) | | 682.09 |
| | 10,939.45 | 0.00 | (10,939.45) | 0.00 | 740.14 |
| Maintenance, Materials and Supplies | | | | | |
| 580-430-100 - UT - Water/Sewer Install & Maintenanc | 1,380.51 | | (1,380.51) | | |
| 580-450-100 - UT - Water - Chemicals | 13,481.69 | | (13,481.69) | | 2,136.85 |
| | 14,862.20 | 0.00 | (14,862.20) | 0.00 | 2,136.85 |
| TOTAL WATER: | 175,942.15 | 0.00 | (175,942.15) | 0.00 | 10,604.97 |
| SEWER | | | | | |
| Utilities | | | | | |
| 585-300-120 - UT - Power Lift station, | 2,835.69 | | (2,835.69) | | 232.93 |
| | 2,835.69 | 0.00 | (2,835.69) | 0.00 | 232.93 |
| TOTAL SEWER: | 2,835.69 | 0.00 | (2,835.69) | 0.00 | 232.93 |
| TOTAL UTILITIES: | 178,777.84 | 0.00 | (178,777.84) | 0.00 | 10,837.90 |
| TOTAL EXPENDITURES: | 466,770.61 | 0.00 | (466,770.61) | 0.00 | 37,915.60 |
| CHANGE IN NET-FINANCIAL ASSETS | 258,389.46 | 0.00 | 258,389.46 | 0.00 | (30,415.24) |
| CHANGE IN NET ASSETS | 258,389.46 | 0.00 | 258,389.46 | 0.00 | (30,415.24) |
| CHANGE IN SURPLUS | 258,389.46 | 0.00 | 258,389.46 | 0.00 | (30,415.24) |

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Report Date
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending September 30, 2024

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| | Year To Date | Budget | Variance | % | Current Month |
|--|---------------------|-------------------|----------|---|-------------------|
| ACCOUNT BALANCES | | | | | |
| Cash and Investments | Year to Date | Balance | | | Current |
| 110-110-110 - Cash - On Hand - Petty Cash | | 400.00 | | | |
| 110-110-120 - Cash - Bank - Demand | 182,591.51 | 359,994.36 | | | (9,704.81) |
| 110-110-150 - Cash - Vonda Fire & Rescue | | 23,965.17 | | | |
| 110-110-160 - Cash - Vonda Rink | | 16,138.51 | | | |
| 110-110-170 - Cash - CU Equity | | 523.83 | | | |
| Total Cash and Investments: | 182,591.51 | 401,021.87 | | | (9,704.81) |
| Municipal Taxes Receivable | | | | | |
| 110-200-100 - Municipal - Tax Receivable - Current | | 80,580.96 | | | |
| 110-200-110 - Municipal - Tax Receivable - Arrears | | (8,273.01) | | | |
| 110-200-300 - Municipal RCMP Levy - Current | | (44.67) | | | |
| 110-200-310 - Municipal Special Levy #1 - Arrears | | 3,059.83 | | | |
| 110-200-400 - Municipal Recycling Levy - Current | | 4,033.68 | | | |
| 110-200-410 - Municipal Special Levy #2 - Arrears | | 703.73 | | | |
| Total Municipal Taxes Receivable: | 0.00 | 80,060.52 | | | 0.00 |

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10/15/2024 1:57 PM

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending September 30, 2024

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

Certified correct and in accordance with the records

Presented to council on

Sept 18. 2024

(Date)

Linda Jones

Administrator Name
Administrator Title

Brenda Willman

Head of Council Name
Head of Council Title

BW

Town of Vonda
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00093

Bank Code - AP - GENERAL PAYABLES

COMPUTER CHEQUE


| Payment # | Date | Vendor Name Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|------------|-------------------------------------|-------------------------------|----------------------|----------------|
| 4854 | 09/05/2024 | Minister of Finance 924 | Prairie Spirit August | 3,101.83 | 3,101.83 |
| 4855 | 09/05/2024 | Municipal Employee's 924 | Remittance for August | 1,665.10 | 1,665.10 |
| 4856 | 09/05/2024 | Receiver General For Canada 924 | Remittance for August | 3,375.70 | 3,375.70 |
| 4857 | 09/05/2024 | Sasktel Cmr 924 | office | 362.40 | 362.40 |
| 4858 | 09/05/2024 | St. Paul's R.C.S.S.D. #20 924 | School remittance August | 1,637.24 | 1,637.24 |
| 4859 | 09/05/2024 | Suma 924 | monthly remittance august | 452.13 | 452.13 |
| 4860 | 09/12/2024 | Ed Both 9124 | September casual | 784.17 | 784.17 |
| 4861 | 09/19/2024 | Alexandra Ogradnick 924 | landfill wages Sept. | 642.77 | 642.77 |
| 4862 | 09/19/2024 | Andrew Scanlon 008 | Fire chief salary Sept. | 250.00 | 250.00 |
| 4863 | 09/19/2024 | Aron Vanderstelt 834 | council meeting August | 100.00 | 100.00 |
| 4864 | 09/19/2024 | Brenda Willman 834 | council meeting August | 100.00 | 100.00 |
| 4865 | 09/19/2024 | Byron Saxinger 008 | Fire chief Salary Sept. | 250.00 | 250.00 |
| 4866 | 09/19/2024 | Canada Post 890 | mail outs | 48.89 | 48.89 |
| 4867 | 09/19/2024 | Collabria tty, | shop supplies and chemical | 738.97 | 738.97 |
| 4868 | 09/19/2024 | Earthworks Equipment Corp. 31019 | mower belt | 138.37 | 138.37 |
| 4869 | 09/19/2024 | Enviroway Detergent Mfg. 077045 | Water treatment chemical | 2,243.69 | 2,243.69 |
| 4870 | 09/19/2024 | Hub International 3454307 | insurance | 79.50 | 79.50 |
| 4871 | 09/19/2024 | Linda Denis 909 | Sept. | 3,027.72 | 3,027.72 |
| 4872 | 09/19/2024 | Loraas Disposal 646726 646725 | recycle fees disposal fees | 1,619.63 2,229.55 | 3,849.18 |
| 4873 | 09/19/2024 | Minister Of Finance 924 | Police costs | 2,000.00 | 2,000.00 |
| 4874 | 09/19/2024 | Princess Auto 5521208 | Shop supplies | 69.00 | 69.00 |
| 4875 | 09/19/2024 | Santana Hawman 834 | council meeting august | 100.00 | 100.00 |
| 4876 | 09/19/2024 | VOID - Conversion | | | |


Mayor

Town of Vonda
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00093

COMPUTER CHEQUE

| Payment # | Date | Vendor Name | Invoice # | Reference | Invoice Amount | Payment Amount |
|-----------|------------|-----------------------------|-----------|-------------------------|----------------|----------------|
| 4877 | 09/19/2024 | Saskatoon Co-Op Assoc. Ltd. | | | | |
| | | 1960. | | fuel for truck | 115.89 | |
| | | 8284 | | fuel for truck | 46.23 | |
| | | 9003. | | fuel for truck | 58.02 | |
| | | 9325-4 | | fuel for bobcat | 353.40 | |
| | | 0689 | | fuel for truck | 61.49 | |
| | | 2154. | | fuel for mower | 33.10 | |
| | | 1480 | | fuel for mower | 32.25 | |
| | | 2035. | | shop supplies | 54.08 | |
| | | 9460 | | fuel for mower | 32.94 | |
| | | 0481. | | fuel for mower | 37.09 | |
| | | 9931. | | fuel for mower | 37.84 | |
| | | 8070 | | fuel for mower | 65.19 | |
| | | 3021. | | fuel for mower | 32.72 | |
| | | 2758. | | fuel for mower | 17.40 | |
| | | 2326. | | hardware | 6.64 | |
| | | 9509. | | fuel for bobcat | 65.08 | 1,049.36 |
| 4878 | 09/19/2024 | Saskenergy Incorporated | | | | |
| | | 66jm, | | rink | 100.90 | |
| | | jju77 | | treatment plant | 60.95 | 161.85 |
| 4879 | 09/19/2024 | Saskpower | | | | |
| | | we, | | water treatment plant | 716.19 | |
| | | ..pet | | shop | 151.04 | |
| | | ber,. | | berezuk | 20.48 | |
| | | wvm, | | Rink | 467.52 | |
| | | miin, | | lift station | 244.58 | |
| | | llo,. | | office | 170.85 | |
| | | ttym, | | gazebo main street | 57.34 | |
| | | paer. | | park | 156.60 | |
| | | ffrnn | | street lights | 777.45 | 2,762.05 |
| 4880 | 09/19/2024 | Sasktel Cmr | | | | |
| | | 55hm | | cell and FD | 268.33 | 268.33 |
| 4881 | 09/19/2024 | Sasktel Cmr | | | | |
| | | rtum | | rink | 119.53 | 119.53 |
| 4882 | 09/19/2024 | Seventy Seven Signs Ltd. | | | | |
| | | 89332 | | weight limit signs | 197.58 | 197.58 |
| 4883 | 09/19/2024 | Stephen King | | | | |
| | | 834 | | council meetings August | 100.00 | 100.00 |
| 4884 | 09/19/2024 | Tanner Petrie | | | | |
| | | 900 | | Town Foreman Sept. | 3,542.28 | 3,542.28 |
| 4885 | 09/19/2024 | Taxervice | | | | |
| | | 2420036,7 | | Tax enforcement costs | 146.70 | 146.70 |
| 4886 | 09/19/2024 | Taxervice | | | | |
| | | 2422432 | | Tax enforcement costs | 21.00 | 21.00 |
| 4887 | 09/19/2024 | Tim Vanderstelt | | | | |
| | | 834 | | Council meeting August | 100.00 | 100.00 |
| 4888 | 09/19/2024 | Wayde Squires | | | | |
| | | 924 | | reiburse park fees | 50.00 | 50.00 |
| 4889 | 09/26/2024 | Ed Both | | | | |


Mayor

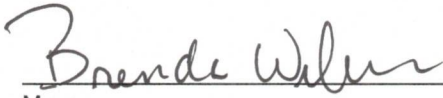
Town of Vonda
List Of Accounts for Approval
Batch: 2024-00087 to 2024-00093

COMPUTER CHEQUE

| Payment # | Date | Vendor Name | Invoice # | Reference | Invoice Amount | Payment Amount |
|------------------------|------------|-------------------------|-----------|------------------|----------------|----------------|
| | | | 9244 | September casual | 742.44 | 742.44 |
| 4890 | 09/26/2024 | Loraas Disposal | 635084 | recycle fees | 1,574.41 | |
| | | | 635083 | disposal fees | 2,552.98 | 4,127.39 |
| 4891 | 09/26/2024 | Saskenergy Incorporated | 560 | office | 165.73 | 165.73 |
| 4892 | 09/30/2024 | Axis Water Service | 143 | Water testing | 1,485.30 | 1,485.30 |
| Total Computer Cheque: | | | | | | 40,056.20 |

Total AP: 40,056.20

Certified Correct This 18th day of September, 2024



Mayor



Administrator



Mayor



VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

Monthly Report

Date – Incident – Members

Time _____

September 28th – Control burn/dump – 5 members

1900-0230

October 16th – Training TBD

1900-

October 31st – Community Engagement / Halloween

1700-

BW

Town Monthly Report (Sept 2024)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report.

Issues/concerns/comments: -Bulk fill station was disabled end of August. Fielded numerous concerns from residents of both Vonda and the RM.

-one of the treatment pumps has failed resulting in manually treating the water. Parts are on order but delayed. End of September before they arrive.

As a result of these two issues, a lot more of my time was spent on the water treatment plant.

Streets and Alleys:

Street Maintenance:

Pothole repairs continue. I was able to grade the town streets once with the bobcat. Grading the road to highline, the dump road, and the north grid took up the bulk of my Bobcat operating hours this month.

Alleys: Fixed potholes between 3rd and main

Culverts/swales: Nothing to report

Equipment:

Truck: Once the winter tires go on, we will need to replace the summer tires.

Trailer: Battery seems to be dying more quickly, but tests "good".

Bobcat/attachments: The mower attachment was fully repaired and proved very useful around the lagoon and in taller grass and rough areas.

Tractor/attachments: The tractor remains unrepaired, but with harvest wrapping up hopefully someone has time before the snow flies to do the large repair.

Grader: Hydraulic cylinders have been brought in to be rebuilt and sealed. During removal of those cylinders, a tie rod was broken and will also need to be replaced (as is to be expected with aging equipment.)

Mower: ntr

Miscellaneous:

Main Street Park : The Thurston memorial bench was installed. Vandalism of that park has resulted in lots of time being spent cleaning up debris and garbage. Mowing takes twice as long there as a result.

Grass cutting: Ongoing

Rink: ntr

Berezuk Shop: ntr

Garbage: ntr

Campground: season wrapping up, and we will likely be spending a lot of time finishing up and winterizing it & gazebo.

Transfer Station: The fire dept is burning the burnable pile tonight. I suspect it will burn for a few days because of how much and how wet it is.

Town Cemetery: Upkept.

Town Shop: ntr

Any other issues/concerns/comments:

Ethernet and fiber optics crews have been in town most of September upgrading our service. Recently some large branches have been left by the crews.

Town of Vonda Water Treatment Plant Report

September 2024

Water produced in September: 3,338.0 m³

NaOH consumed: 157 (47.03/1000m³)

NaClO consumed: 50 (14.98/1000m³)

Maintenance performed in September:

September 4 – cleaned NaOH pump, requires diaphragm replacement, waiting for parts

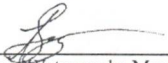
September 28 – calibrated handheld turbidimeter, conductivity and pH meters

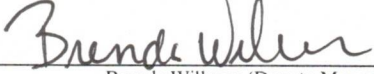
Outstanding maintenance issues as of September 30:

- MTU1 and 2 filters need to be replaced
- NaOH and Cl dosing pumps require service (NaOH not working, manually dosing)
- raw water isolation valve at well house not functional
- lights in south reservoir building require replacement
- ceiling fans in water treatment plant not working
- emergency distribution pump #2 shut down due to ground fault issues
- raw water usage for MTU1 not recording correctly
- power pole at well house is leaning - SaskPower scheduling replacement for spring 2025
- coupler leak on south end of MTU1, vessel 1
- leaking valve between trains
- reservoir #1 hatch requires maintenance/replacement
- MTU2 concentrate sampling valve leaking

Management Update:

- MTU1 and MTU2 – production rates continue to decrease, MTU2 permeate quality poor
- filter replacement scheduled for mid-October
- Tanner requires Waste Water Treatment and Collection 1 (next class at ATAP Nov 18-22)
- recommend Occupation Health and Safety, and Powered Mobile Equipment training for Tanner
- repairs to lagoon fence and cautionary signage required
- Len Lozinsky to provide estimate for voltage change at well house

Report by:  Date: 10/14/2024
Russell Lepage (Waterworks Manager) month/day/year

Reviewed by:  Date: Sept. 18/2024
Brenda Willman (Deputy Mayor) month/day/year

_____ Date: _____
Aron Vanderstelt (Waterworks Committee) month/day/year Stephen King (Waterworks Committee) month/day/year

_____ Date: _____
Tim Vanderstelt (Waterworks Committee) month/day/year Tanner Petrie (Waterworks Operator) month/day/year

BW

| Vonda Water Treatment Plant | | | | | | | | | | | | | | |
|-----------------------------|---------|--------------------|--------------------|-------|-------------|-------------------|--------------------|--------------|--------------------|--------------------|--------------|------------------|--------------|------------------|
| Yearly Summary | | | | | | | | | | | | | | |
| 2024 | | 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 | | 54.4 | 7.48 | | 0.98 | 1.11 | | 0.16 | 0.19 | 0.05 | 2.96 | 0.018 | 0.722 |
| | Average | 3587.6 | 115.7 | 7.61 | 166 | 1.23 | 1.33 | 55 | 0.23 | 0.34 | 0.11 | 3.35 | 0.029 | 0.815 |
| | High | | 225.5 | 7.85 | | 1.42 | 1.57 | | 0.31 | 0.57 | 0.16 | 3.66 | 0.041 | 0.968 |
| February | Low | | 11.8 | 7.27 | | 1.12 | 1.34 | | 0.19 | 0.17 | 0.09 | 3.02 | 0.005 | 0.748 |
| | Average | 4155.3 | 143.3 | 7.47 | 195 | 1.29 | 1.46 | 63 | 0.25 | 0.37 | 0.12 | 3.30 | 0.033 | 0.848 |
| | High | | 219.9 | 7.59 | | 1.50 | 1.68 | | 0.33 | 0.52 | 0.31 | 3.56 | 0.067 | 0.946 |
| March | Low | | 37.5 | 6.92 | | 0.62 | 0.98 | | 0.24 | 0.15 | 0.02 | 3.18 | 0.006 | 0.780 |
| | Average | 3219.8 | 103.9 | 7.42 | 133 | 1.06 | 1.19 | 49 | 0.29 | 0.22 | 0.13 | 3.54 | 0.026 | 0.818 |
| | High | | 200.1 | 7.78 | | 1.32 | 1.49 | | 0.36 | 0.39 | 0.21 | 3.76 | 0.054 | 0.866 |
| April | Low | | 51.6 | 7.07 | | 0.76 | 0.91 | | 0.26 | 0.26 | 0.00 | 3.52 | 0.000 | 0.778 |
| | Average | 3140.0 | 104.7 | 7.48 | 136 | 1.03 | 1.19 | 57 | 0.35 | 0.41 | 0.14 | 3.66 | 0.024 | 0.794 |
| | High | | 164.2 | 7.68 | | 1.39 | 1.34 | | 0.64 | 0.61 | 0.28 | 3.72 | 0.063 | 0.800 |
| May | Low | | 31.2 | 7.24 | | 0.72 | 1.16 | | 0.14 | 0.08 | 0.04 | 2.15 | 0.010 | 0.762 |
| | Average | 4144.0 | 133.7 | 7.78 | 194 | 1.30 | 1.49 | 55 | 0.27 | 0.11 | 0.17 | 3.08 | 0.034 | 0.809 |
| | High | | 245.2 | 16.33 | | 1.76 | 1.91 | | 0.58 | 0.13 | 0.51 | 3.74 | 0.082 | 0.836 |
| June | Low | | 54.9 | 6.57 | | 0.73 | 0.93 | | 0.20 | 0.17 | 0.00 | 3.44 | 0.013 | 0.772 |
| | Average | 4019.3 | 134.0 | 7.24 | 159 | 1.32 | 1.49 | 60 | 0.29 | 0.25 | 0.12 | 3.71 | 0.030 | 0.787 |
| | High | | 245.4 | 7.64 | | 1.68 | 1.80 | | 0.49 | 0.35 | 0.34 | 3.98 | 0.070 | 0.818 |
| July | Low | | 22.2 | 6.92 | | 0.72 | 0.85 | | 0.13 | 0.17 | 0.00 | 3.54 | 0.000 | 0.779 |
| | Average | 5473.8 | 176.6 | 7.19 | 241 | 1.13 | 1.31 | 79 | 0.28 | 0.24 | 0.13 | 3.67 | 0.047 | 0.846 |
| | High | | 282.8 | 7.69 | | 1.59 | 1.79 | | 0.39 | 0.36 | 0.27 | 3.85 | 0.168 | 0.904 |
| August | Low | | 54.4 | 6.59 | | 0.90 | 1.12 | | 0.25 | 0.13 | 0.05 | 3.36 | 0.000 | 0.810 |
| | Average | 4492.4 | 144.9 | 7.12 | 180 | 1.16 | 1.35 | 63 | 0.33 | 0.18 | 0.14 | 3.65 | 0.027 | 0.892 |
| | High | | 287.5 | 7.57 | | 1.38 | 1.64 | | 0.47 | 0.27 | 0.31 | 3.82 | 0.052 | 0.940 |
| September | Low | | 61.4 | 6.33 | | 0.97 | 1.14 | | 0.23 | 0.20 | 0.00 | 3.46 | 0.015 | 0.794 |
| | Average | 3338.0 | 111.3 | 6.86 | 157 | 1.14 | 1.35 | 50 | 0.34 | 0.42 | 0.14 | 3.65 | 0.038 | 0.849 |
| | High | | 210.7 | 7.38 | | 1.32 | 1.52 | | 0.45 | 0.54 | 0.34 | 3.84 | 0.077 | 0.914 |
| October | Low | | 77.3 | 7.49 | | 0.62 | 0.67 | | 0.11 | 0.11 | 0.02 | 3.42 | 0.000 | 0.784 |
| | Average | 4351.2 | 140.4 | 7.71 | 203 | 1.20 | 1.29 | 65 | 0.16 | 0.17 | 0.13 | 3.57 | 0.010 | 0.848 |
| | High | | 183.9 | 7.91 | | 1.49 | 1.57 | | 0.33 | 0.23 | 0.34 | 3.72 | 0.040 | 0.876 |
| November | Low | | 19.7 | 7.57 | | 1.09 | 1.14 | | 0.12 | 0.19 | 0.07 | 3.34 | 0.000 | 0.782 |
| | Average | 3683.6 | 122.8 | 7.72 | 179 | 1.30 | 1.48 | 55 | 0.18 | 0.29 | 0.11 | 3.53 | 0.017 | 0.816 |
| | High | | 268.6 | 7.83 | | 1.52 | 1.98 | | 0.32 | 0.41 | 0.14 | 3.96 | 0.043 | 0.908 |
| December | Low | | 38.7 | 7.51 | | 1.01 | 1.11 | | 0.14 | 0.26 | 0.07 | 3.54 | 0.008 | 0.746 |
| | Average | 2861.6 | 92.3 | 7.65 | 132 | 1.19 | 1.33 | 43 | 0.19 | 0.39 | 0.11 | 3.58 | 0.026 | 0.790 |
| | High | | 134.2 | 7.76 | | 1.41 | 1.54 | | 0.33 | 0.47 | 0.16 | 3.68 | 0.046 | 0.848 |
| Totals | | | | | | | | | | | | | | |
| | Low | 2861.6 | 11.8 | 6.33 | 132 | 0.62 | 0.67 | 43 | 0.11 | 0.08 | 0.00 | 2.15 | 0.000 | 0.722 |
| | Average | 3872.2 | 127.0 | 7.44 | 173 | 1.20 | 1.36 | 58 | 0.26 | 0.28 | 0.13 | 3.52 | 0.028 | 0.826 |
| | High | 5473.8 | 287.5 | 16.33 | 241 | 1.76 | 1.98 | 79 | 0.64 | 0.61 | 0.51 | 3.98 | 0.168 | 0.968 |
| Total | 46466.6 | | | 2074 | | | 691 | | | | | | | |
| Targets | Low | | | 7.6 | | 0.10 | | | 0.00 | | 0.00 | | 0.000 | |
| | High | | | 8.3 | | 2.00 | 4.00 | | 0.30/1.00 | | 0.30 | | 0.05/0.12 | |

BW

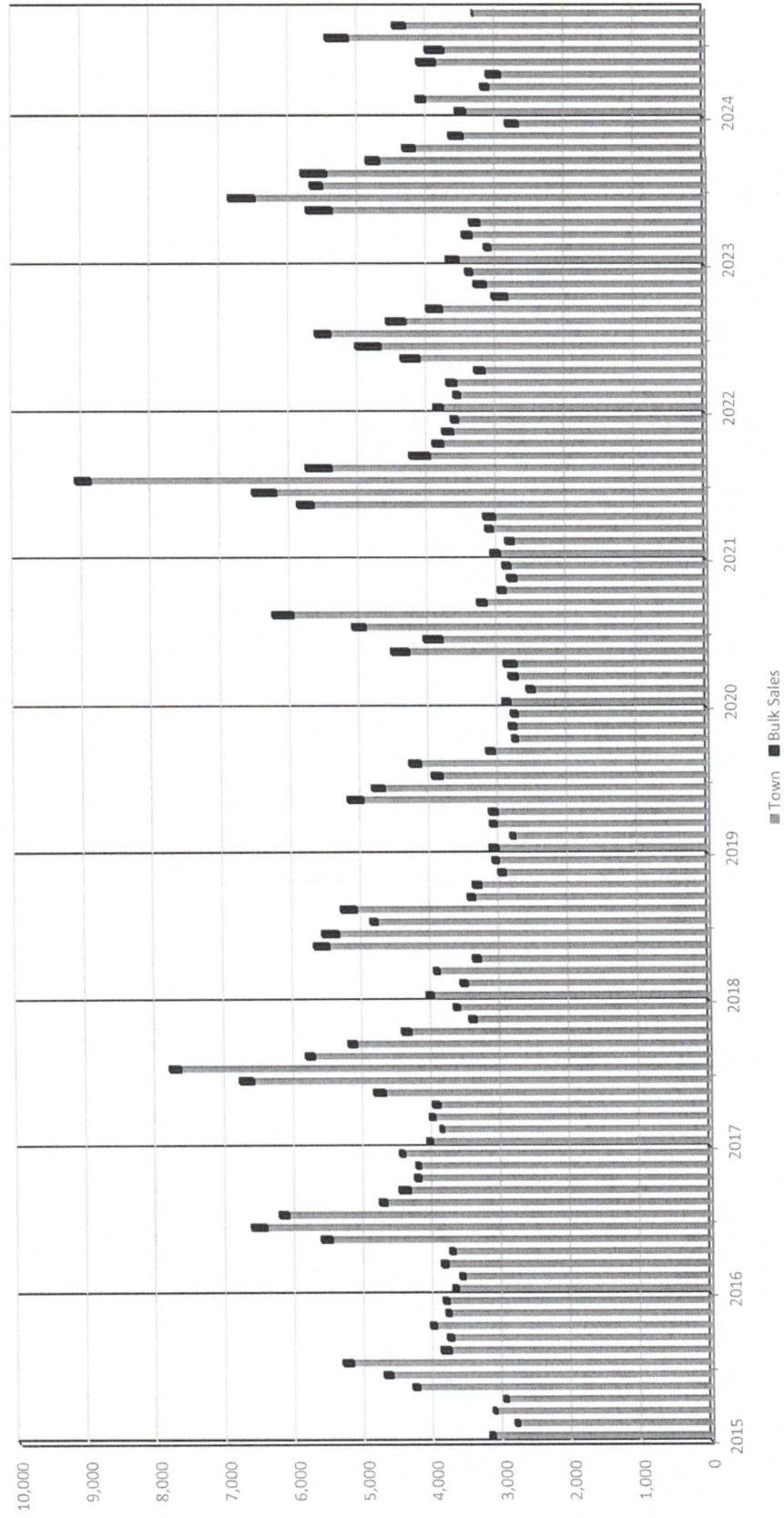
Sept 2024

| Vonda Water Treatment Plant Monthly Summary | | | | | | | | | | | | | | | | | | | | | Sept 2024 |
|---|-------|---------|---------|--------|------|---------|----------|----------|---------|----------|---------|-----------|-----------|----|--------|-------|--------|-------|--------------|----------|-----------|
| 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 | | 56791.7 | 49959.7 | | | 28.00 | 53 | 20 | | | 1.85 | | | | | | | | | | |
| 1 | 7:20 | 56837.1 | 50011.0 | 96.7 | 6.89 | 28.00 | 53 | 19.5 | 1.29 | 1.45 | 1.85 | 0.35 | | | 0.14 | 0.046 | | 244.9 | 0.044 | JL | |
| 2 | 8:15 | 56876.2 | 50078.5 | 106.6 | 6.84 | 28.00 | 53 | 18 | 1.32 | 1.40 | 1.85 | 0.35 | | | 0.15 | 0.041 | | 241.8 | 0.040 | JL | |
| 3 | 16:30 | 56995.7 | 50169.7 | 210.7 | 6.49 | 28.00 | 53 | 14 | 1.24 | 1.40 | 1.85 | 0.29 | | | 0.12 | 0.059 | | 193.4 | 0.039 | TP | |
| 4 | 13:26 | 57055.5 | 50216.8 | 106.9 | 6.39 | 28.00 | 53 | 12/36 | 0.97 | 1.29 | 1.85 | 0.35 | | | 0.19 | 0.037 | | 173.6 | 0.034 | TP | |
| 5 | 11:50 | 57117.3 | 50226.9 | 71.9 | 6.40 | 28.00 | 55 | 35 | 1.06 | 1.39 | 1.85 | 0.35 | | | 0.06 | 0.059 | | 173.3 | 0.034 | TP | |
| 6 | 9:10 | 57170.6 | 50315.8 | 142.2 | 6.33 | N/A | 55/74 | 33 | 0.98 | 1.41 | 1.85 | 0.34 | | | 0.02 | 0.021 | | 166.3 | 0.033 | TP | |
| 7 | 7:03 | 57232.6 | 50362.5 | 108.7 | 6.44 | N/A | 71 | 31.5 | 1.03 | 1.21 | 1.85 | 0.45 | | | 0.24 | 0.066 | | 199.6 | 0.032 | JL | |
| 8 | 9:27 | 57338.2 | 50430.3 | 173.4 | 6.59 | N/A | 66 | 30 | 1.04 | 1.22 | 1.85 | 0.26 | 0.54 | | 0.11 | 0.033 | 0.794 | 211.5 | 0.031 | RL | |
| 9 | 14:10 | 57437.5 | 50494.4 | 163.4 | 6.64 | N/A | 61 | 27 | 1.09 | 1.25 | 1.85 | 0.34 | | | 0.22 | 0.042 | | 206.3 | 0.030 | TP | |
| 10 | 15:07 | 57529.4 | 50544.7 | 142.2 | 6.68 | N/A | 55 | 25 | 1.01 | 1.19 | 1.85 | 0.33 | | | 0.16 | 0.033 | | 211.3 | 0.030 | TP | |
| 11 | 13:29 | 57594.0 | 50590.2 | 110.1 | 6.77 | N/A | 49 | 23 | 1.02 | 1.23 | 1.85 | 0.40 | | | 0.04 | 0.048 | | 221.8 | 0.030 | TP | |
| 12 | 14:32 | 57675.6 | 50643.8 | 135.2 | 6.92 | N/A | 43 | 21 | 1.10 | 1.29 | 1.85 | 0.41 | | | 0.23 | 0.034 | | 239.6 | 0.031 | TP | |
| 13 | 13:14 | 57783.2 | 50643.8 | 107.6 | 7.00 | N/A | 40 | 19 | 1.02 | 1.28 | 1.85 | 0.30 | | | 0.00 | 0.035 | | 252.6 | 0.031 | TP | |
| 14 | 19:23 | 57872.3 | 50677.3 | 122.6 | 7.05 | N/A | 35.0 | 17 | 1.08 | 1.20 | 1.85 | 0.44 | | | 0.15 | 0.026 | | 249.3 | 0.034 | TP | |
| 15 | 13:50 | 57916.0 | 50695.0 | 61.4 | 7.03 | N/A | 31 | 16 | 1.06 | 1.14 | 1.85 | 0.34 | | | 0.34 | 0.047 | | 246.1 | 0.038 | TP | |
| 16 | 13:48 | 57984.8 | 50741.6 | 115.4 | 7.17 | N/A | 26 | 15/42 | 1.08 | 1.31 | 1.85 | 0.43 | | | 0.34 | 0.052 | | 262.3 | 0.042 | TP | |
| 17 | 9:02 | 58040.8 | 50782.8 | 97.2 | 7.19 | N/A | 21 | 40 | 1.13 | 1.32 | 1.85 | 0.34 | | | 0.12 | 0.065 | | 256.3 | 0.044 | TP | |
| 18 | 11:05 | 58157.9 | 50782.8 | 117.1 | 7.09 | N/A | 16 | 38 | 1.19 | 1.29 | 1.85 | 0.37 | | | 0.14 | 0.046 | | 260.8 | 0.047 | TP | |
| 19 | 13:20 | 58243.2 | 50788.5 | 91.0 | 6.91 | N/A | 14 | 36 | 1.19 | 1.43 | 1.85 | 0.26 | | | 0.02 | 0.040 | | 238.1 | 0.049 | TP | |
| 20 | 9:00 | 58280.0 | 50839.5 | 87.8 | 6.47 | N/A | 13/69 | 35 | 1.29 | 1.49 | 1.85 | 0.25 | | | 0.13 | 0.052 | | 230.9 | 0.051 | TP | |
| 21 | 12:09 | 58396.8 | 50839.5 | 116.8 | 6.91 | N/A | 61 | 33 | 1.32 | 1.40 | 1.85 | 0.27 | | | 0.08 | 0.015 | | 234.3 | 0.053 | TP | |
| 22 | 15:27 | 58471.5 | 50855.4 | 90.6 | 6.90 | N/A | 61 | 32 | 1.24 | 1.44 | 1.85 | 0.37 | 0.20 | | 0.13 | 0.036 | 0.914 | 235.5 | 0.055 | RL | |
| 23 | 13:32 | 58532.2 | 50888.7 | 94.0 | 6.89 | N/A | 55 | 31 | 1.04 | 1.25 | 1.85 | 0.33 | | | 0.14 | 0.031 | | 250.2 | 0.057 | TP | |
| 24 | 13:30 | 58591.6 | 50925.4 | 96.1 | 7.09 | N/A | 50 | 29 | 1.24 | 1.43 | 1.85 | 0.23 | | | 0.10 | 0.019 | | 237.9 | 0.059 | TP | |
| 25 | 10:02 | 58669.6 | 50953.0 | 105.6 | 7.02 | N/A | 45.0 | 28 | 1.28 | 1.46 | 1.85 | 0.37 | | | 0.13 | 0.023 | | 243.7 | 0.062 | TP | |
| 26 | 14:44 | 58768.2 | 50960.1 | 105.7 | 7.00 | N/A | 40 | 27 | 1.19 | 1.47 | 1.85 | 0.34 | | | 0.11 | 0.077 | | 245.7 | 0.062 | TP | |
| 27 | 10:47 | 58851.2 | 50960.1 | 83.0 | 7.02 | N/A | 35 | 25 | 1.23 | 1.48 | 1.85 | 0.31 | | | 0.15 | 0.017 | | 253.2 | 0.062 | TP | |
| 28 | 9:21 | 58916.0 | 50962.4 | 67.1 | 7.38 | N/A | 32 | 24 | 1.11 | 1.33 | 1.85 | 0.28 | 0.51 | | 0.11 | 0.016 | 0.840 | 219.8 | 0.066 | RL | |
| 29 | 11:01 | 58994.6 | 50989.3 | 105.5 | 7.18 | N/A | 32 | 23 | 1.12 | 1.43 | 1.85 | 0.32 | | | 0.12 | 0.016 | | 215.6 | 0.067 | | |
| 30 | 12:40 | 59073.2 | 51016.2 | 105.5 | 6.97 | N/A | 26 | 21 | 1.13 | 1.52 | 1.85 | 0.38 | | | 0.13 | 0.016 | | 211.3 | 0.068 | TP | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Average | | | | 111.27 | 6.86 | 28.00 | 157 | 50 | 1.14 | 1.35 | 1.85 | 0.34 | 0.42 | | 0.14 | 0.038 | 0.849 | 227.6 | 0.045 | | |
| High | | | | 210.7 | 7.38 | 28.00 | | | 1.32 | 1.52 | 1.85 | 0.45 | 0.54 | | 0.34 | 0.077 | 0.914 | 262.3 | 0.068 | | |
| Low | | | | 61.4 | 6.33 | 28.00 | | | 0.97 | 1.14 | 1.85 | 0.23 | 0.20 | | 0.00 | 0.015 | 0.794 | 166.3 | 0.030 | | |

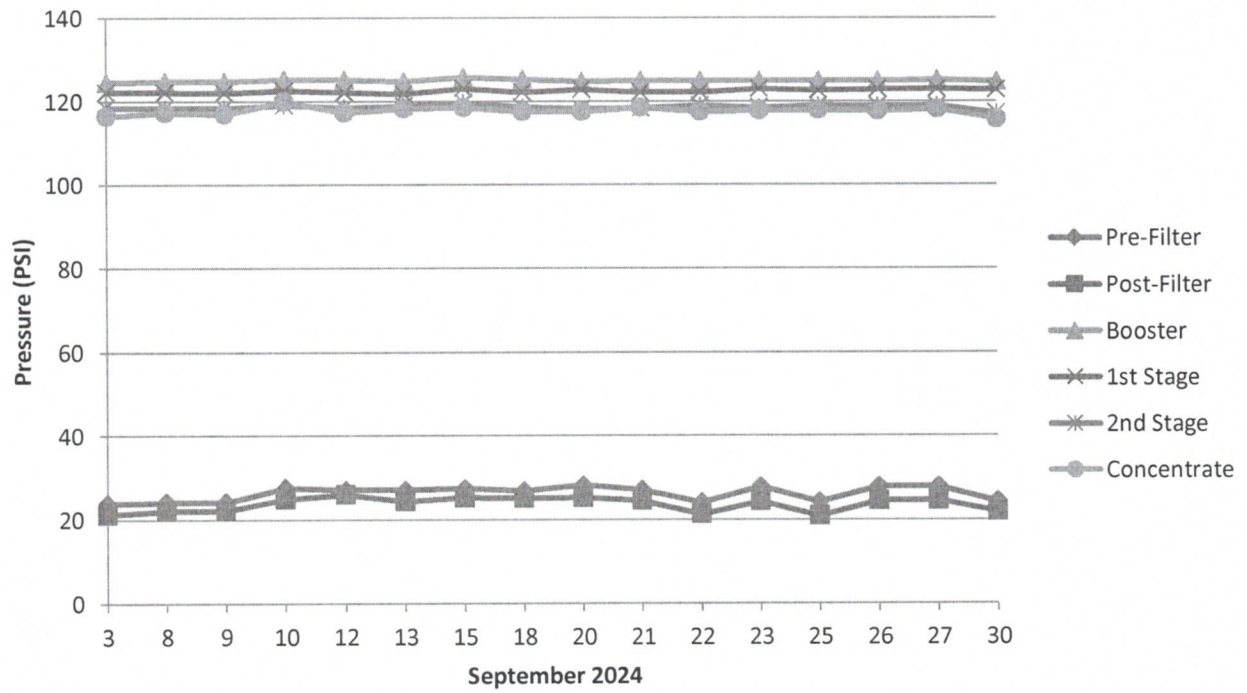
| | 1000 m3 | /1000 m3 |
|----------|---------|----------|
| 1000 m3 | 1000 | 1 |
| 2000 m3 | 2000 | 2 |
| 3000 m3 | 3000 | 3 |
| 4000 m3 | 4000 | 4 |
| 5000 m3 | 5000 | 5 |
| 6000 m3 | 6000 | 6 |
| 7000 m3 | 7000 | 7 |
| 8000 m3 | 8000 | 8 |
| 9000 m3 | 9000 | 9 |
| 10000 m3 | 10000 | 10 |

30

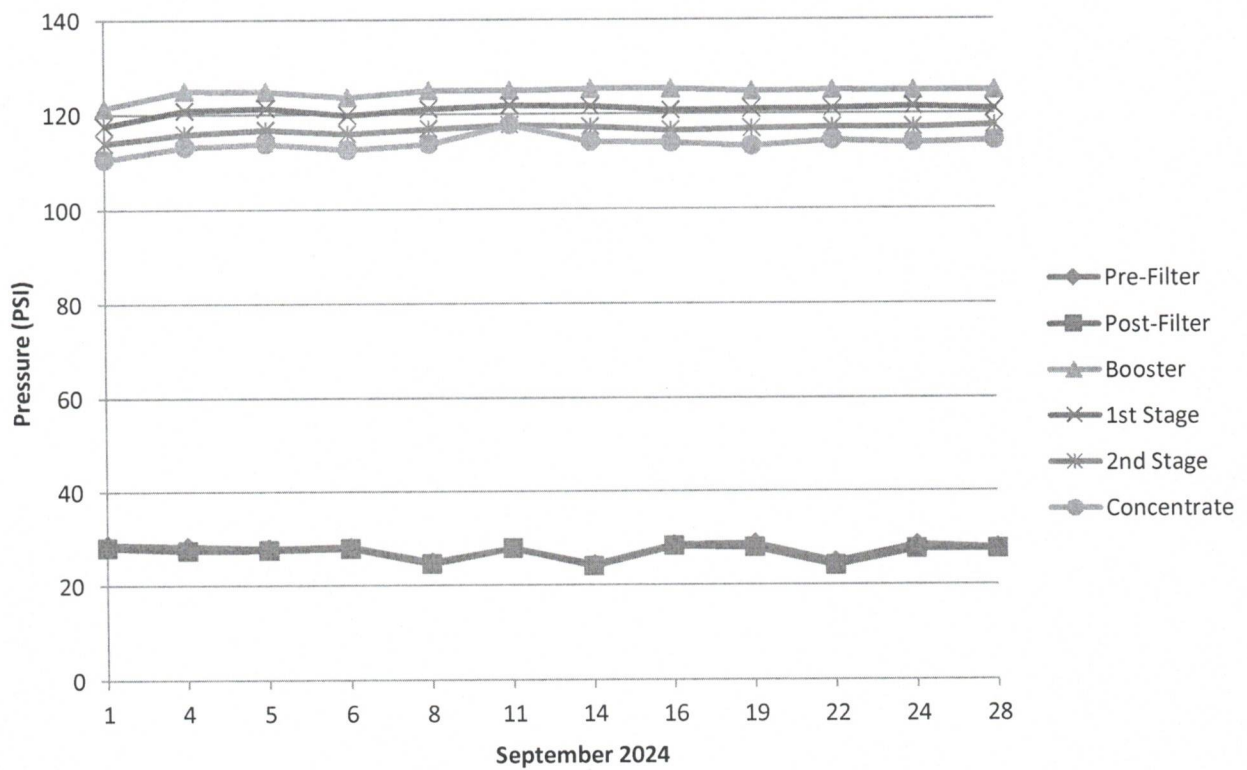
Monthly Water Consumption (m³)

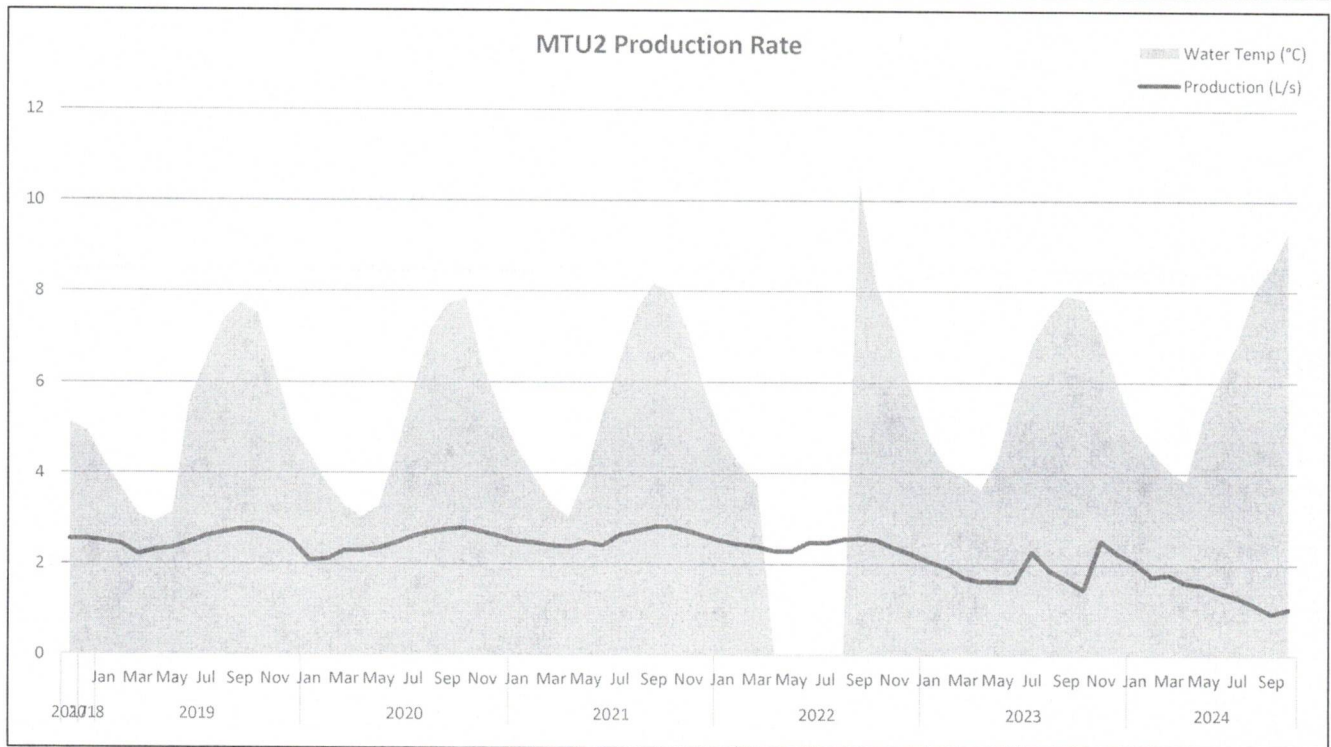
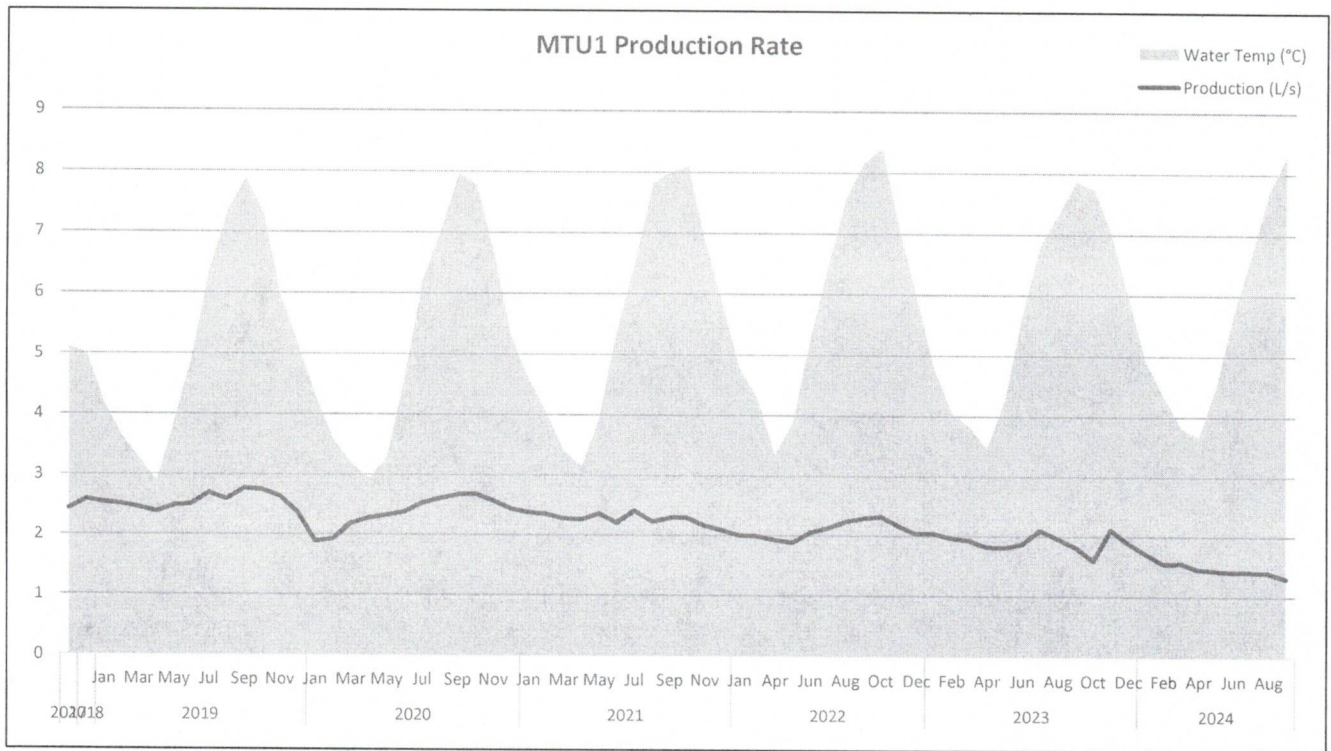


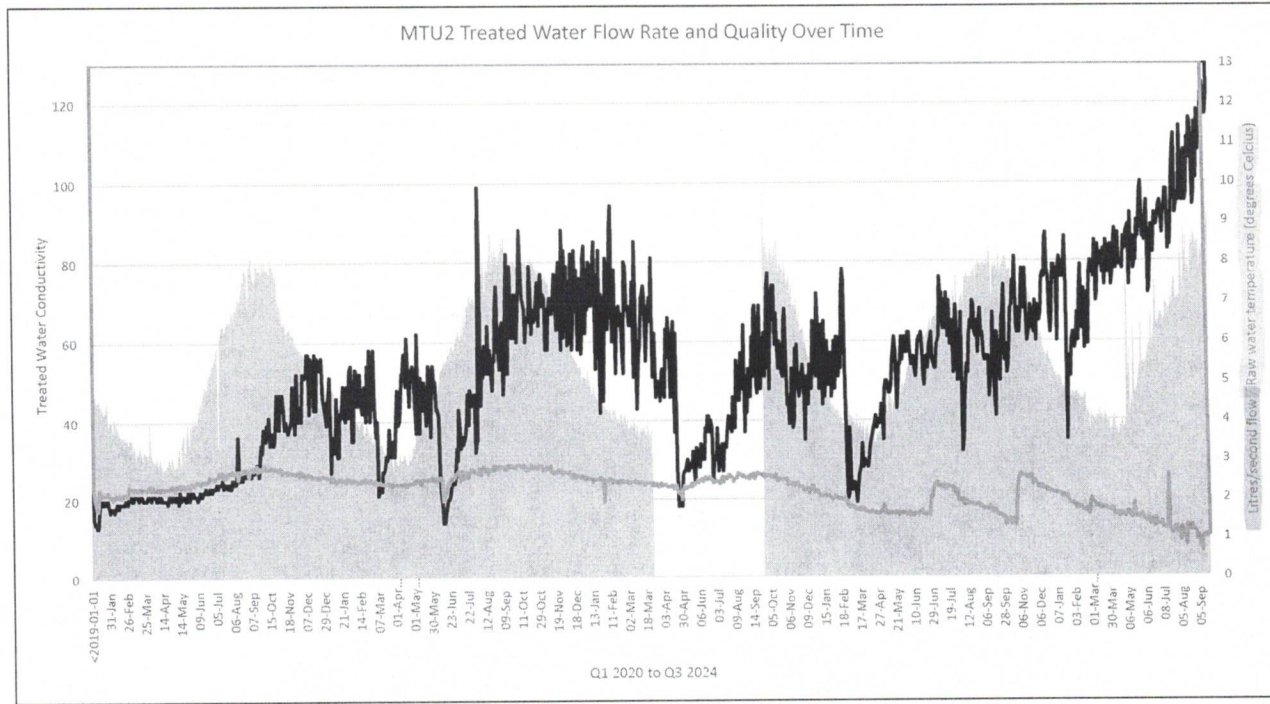
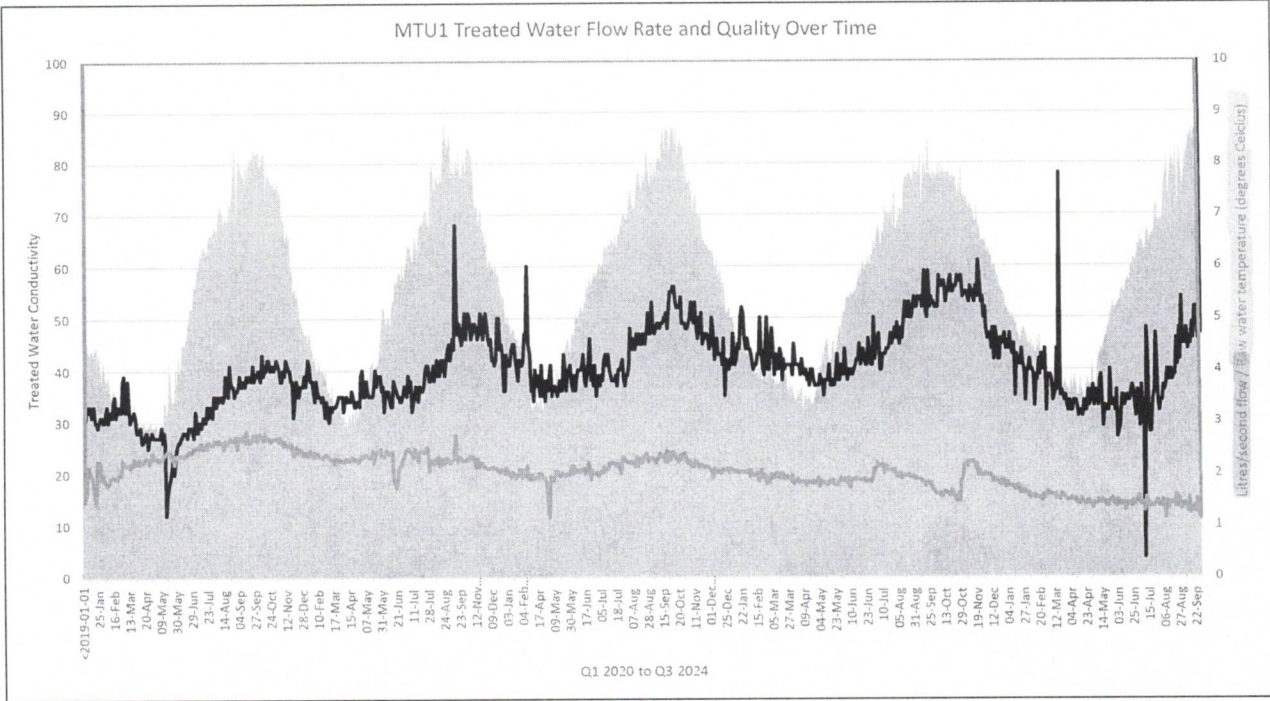
Train 1



Train 2







Waterworks Maintenance Plan - September 2024

Bacteriological Testing:

| Sample #1 | | | | | Sample #2 | | | | |
|-----------------------------|-------------|-------------|-------------|--------------|------------------------------|-------------|-------------|-------------|--------------|
| Operator: <u>TP</u> | | | | | Operator: <u>TP</u> | | | | |
| Location: <u>309 6th St</u> | | | | | Location: <u>204 MAIN ST</u> | | | | |
| Date: <u>10 Sept 24</u> | | | | | Date: <u>24 Sept 24</u> | | | | |
| Results: | Free cl | Total cl | Turbidity | Mn | Results: | Free cl | Total cl | Turbidity | Mn |
| | <u>1.31</u> | <u>1.34</u> | <u>0.33</u> | <u>0.001</u> | | <u>1.24</u> | <u>1.43</u> | <u>0.23</u> | <u>0.019</u> |

| Train Readings: | | Cf1 | Cf2 | Cf3 | Cfc | Cp1 | Cp2 | Cp3 | Cp4 | Cpc |
|-----------------------|--|-------------|-------------|-------------|-------------|--------------|--------------|--------------|------------|--------------|
| Dates: <u>8</u> MTU1: | | <u>2163</u> | <u>3450</u> | <u>4440</u> | <u>4790</u> | <u>29.18</u> | <u>27.12</u> | <u>104.6</u> | <u>678</u> | <u>49.9</u> |
| <u>Sept 22</u> MTU2: | | <u>2172</u> | <u>2922</u> | <u>3360</u> | <u>4460</u> | <u>56.3</u> | <u>56.6</u> | <u>99.4</u> | <u>348</u> | <u>168.5</u> |

| Bulk Fill Station: | | Income | | Dispensed (gal.) | | CI Meter: | | Reading | | Acceptable | | Variation: | | OK: | | |
|--------------------|--|-------------|--|------------------|--|-----------|--------------------------|--------------------|--------------|------------|--|------------|--|-----|-------------------------------------|----------|
| Date: | | x \$1 = \$ | | Current: | | Std 1: | <u>0.19</u> | <u>0.18 ± 0.09</u> | <u>+0.01</u> | | | | | | <input checked="" type="checkbox"/> | |
| | | x \$2 = \$ | | Previous: | | Std 2: | <u>0.84</u> | <u>0.85 ± 0.10</u> | <u>-0.01</u> | | | | | | <input checked="" type="checkbox"/> | |
| | | Total: \$ | | / Total: | | Std 3: | <u>1.49</u> | <u>1.48 ± 0.14</u> | <u>+0.01</u> | | | | | | <input checked="" type="checkbox"/> | |
| | | X 1000 = \$ | | /1000 gal. | | Date: | <u>September 8, 2024</u> | | | | | | | | Initial: | <u>8</u> |

| Regular Maintenance: | | (Initial and date) | |
|---|--------------------------|--------------------|--|
| <input checked="" type="checkbox"/> <u>TP</u> | Inspect reservoir: | <u>Sept. 19th</u> | |
| <input checked="" type="checkbox"/> <u>TP</u> | Inspect & run generator: | <u>Sept 24</u> | |
| <input checked="" type="checkbox"/> <u>TP</u> | Sweep plant floor: | <u>Sept 20th</u> | |
| <input checked="" type="checkbox"/> <u>TP</u> | Inspect wellhouse: | <u>Sept. 24</u> | |
| <input checked="" type="checkbox"/> <u>TP</u> | Clean lab: | <u>Sept. 18</u> | |
| <input checked="" type="checkbox"/> <u>TP</u> | Clean washroom: | <u>Sept 20th</u> | |
| <input checked="" type="checkbox"/> <u>TP</u> | Check lagoon float: | <u>Sept. 24th</u> | |
| <input checked="" type="checkbox"/> <u>TP</u> | Inspect lagoon: | <u>Sept. 24th</u> | |

| Planned Maintenance: | | (Initial and date) | |
|--|--|---------------------------|-------------------------------|
| <input type="checkbox"/> | Repair/Replace reservoir #1 hatch: | | (carried from September 2020) |
| <input type="checkbox"/> | Repair MTU concentrate sampling valve: | | (carried from November 2023) |
| <input type="checkbox"/> | Repair MTU1 permeate leak (S4): | | |
| <input type="checkbox"/> | Exercise valves on treatment units: | | |
| <input checked="" type="checkbox"/> <u>8</u> | Calibrate testing instruments: | <u>September 28, 2024</u> | |
| <input type="checkbox"/> | Repair NaOH dosing pump: | <u>Parts on order</u> | |
| <input type="checkbox"/> | Repair isolation valve at well: | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |
| <input type="checkbox"/> | | | |

| Unplanned Maintenance: |
|------------------------|
| |

| Comments: |
|-----------|
| |



TOWN OF VONDA

Box 308
Vonda, SK
S0K 4N0

Well Site Inspection Sheet

Employee: Tomer Petrie

Date: Sept/24/24

ACCESS, SECURITY, EXTERIOR

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Road condition acceptable | <input checked="" type="checkbox"/> Grass cut/snow cleared | <input checked="" type="checkbox"/> Door secure and in good condition |
| <input checked="" type="checkbox"/> Lock functioning properly | <input checked="" type="checkbox"/> Roof condition acceptable | <input checked="" type="checkbox"/> Siding/exterior condition acceptable |
| <input checked="" type="checkbox"/> Valves/cleanouts in good repair | <input checked="" type="checkbox"/> Power lines/poles undamaged | <input type="checkbox"/> |

INTERIOR

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Interior temperature acceptable | <input checked="" type="checkbox"/> Lighting acceptable | <input checked="" type="checkbox"/> Free of vermin/wildlife |
| <input checked="" type="checkbox"/> Piping/fittings in good repair | <input checked="" type="checkbox"/> Pump operation normal | <input checked="" type="checkbox"/> Pressure gauge functioning properly |
| <input checked="" type="checkbox"/> Check-valve functioning properly | <input checked="" type="checkbox"/> Record static and draw well depths | |

HARDWARE AND COMMUNICATIONS

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Input line voltages acceptable | <input checked="" type="checkbox"/> Communication with WTP active | <input checked="" type="checkbox"/> Cooling fans operating properly |
| <input checked="" type="checkbox"/> Pressure and temperature communicated properly to WTP | | |

Static well depth (m): N/A

Draw well depth (m): 39.5 inches on dowlings

NOTES:

~ Reluctant to turn off well pump to get static well depth.

~ Isolation valve still needs repair