

TOWN OF VONDA REGULAR MEETING AGENDA

Wednesday, October 16th, 2024 at the Vonda Town Office

1. **Present:**
Call to Order:
2. **Adopt the Agenda**
3. **Minutes: Approval of minutes of a regular meeting September 18, 2024.**
Approval of minutes of a Public meeting September 28, 2024
Approval of minutes of a Special Meeting October 10, 2024
4. **Financials**
 - a) **Statement of Financial Activities**
 - b) **List of Accounts Payable**
5. **Unfinished Business:**
 - a) **Update to membrane maintenance at water treatment plant.**
 - b) **Update to bulk water fill station**
 - c) **Tractor and Grader update.**
6. **Delegations:**
 - a) **Town Foreman Tanner Petrie 7:00 pm**
 - b) **Ron Marchand in regards to bulk water 7:15 pm**
 - c) **Fire Department 7:30 pm.**
7. **New Business:**
 - a) **Bullee and Lagoon**
 - b) **Nominations received, election to be held Nov. 13, 2024**
 - c) **Quote from Lozinsky & Sons for the change of service at well.**
8. **Correspondence: RM Road Service Agreement. Landfill concerns.**
9. **Committee Reports:**

BW

- 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: Willman
- g) Animal Control: , Willman
- h) Vonda Rink: Hawman
- i) Park Rangers: King, Hawman
- j) Wapiti Library Board: Hawman
- k) Communications:

10 Administrator's Report:

- a) Election schedule, advance polls Saturday November 2, 2024 from 11:00 am to 2:00 pm, with provisions for homebound voting to take place after advance poll has been closed. Will be posting advance polling times and place on website.

11. Adjourn

Bw

LOZINSKY & SONS ENT.
322 Carr Cres. SK, S7S 1M2
Ph (306) 270-1924
GST # 11435 6306 RT0001
PST # 5832241

Oct 4/2024

Estimate ONLY
Net 30 Days"

Town of Vonda
Box 308
Vonda, Sask.
S0K-4N0

ADDRESS
ADRESSE

SOLD BY
VENDU PAR

FOB
FAB

TERMS
CONDITIONS

VIA

DESCRIPTION

PRICE
PRIX

UNIT
UNITÉAMOUNT
MONTANT

Propose to change service @
Well site from overhead to
underground service

Will change Meter Socket + 200 Amp Disconnect + will install splitter Cabinet wiring up to code + New ground Plate

Material	-	4843.41
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Labour	3000.00
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Sub Total	7845.91
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EST	392.27
-----	--------

PST	470.72
-----	--------

~~8708.40~~

Inspection Fee	154.00
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Total Dev $\rightarrow \$8862.40$

TVH/HST
TPS/GST

PST/TVP

TOTAL

INVOICE FACTURE

STAPLES 81B

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL
CHAMBERS AT THE VONDA TOWN OFFICE THIS 16TH DAY OF OCTOBER, 2024**

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

CALL TO ORDER: Deputy Mayor Brenda Willman called the meeting to order at 6:30 pm.

AGENDA:

128/2024 Hawman/King: To adopt the agenda.

Carried

MINUTES:

129/2024 King/Hawman: To approve the minutes from a regular meeting held on September 18, 2024.

Carried

130/2024 King/AVanderstelt: To approve the minutes from a Public meeting held on September 28, 2024.

Carried

131/2024 AVanderstelt/Hawman: To approve the minutes of a Special meeting held on October 10, 2024.

Carried

FINANCIALS & BANK REC:

132/2024 King/AVanderstelt: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

133/2024 King/TVanderstelt: To approve and pay the list of accounts payable in the amount of \$42,547.42.

Carried

BW

PAGE 2 OF THE REGULAR MEETING MINUTES FROM OCTOBER 16, 2024

SERVICE AGREEMENT:

134/2024 Hawman/AVanderstelt: That the Town of Vonda sign the attached Road Maintenance Service Agreement with the RM of Grant.

Carried

DELEGATIONS: 7:00 pm Town Foreman Tanner Petrie gave his foreman report, and spoke about the maintenance required at the water treatment plant. Council spoke to Tanner in regards to his employee review. Tanner then requested a raise of annual salary to \$75,000.00.

7:30 pm Ron Marchand requested information in regards to the bulk water fill station and requested the Town of Vonda's Audited Financial Statements for 2021-2023.

TOWN FOREMAN SALARY:

135/2024 AVanderstelt/TVanderstelt: That Tanner Petrie as Town Foreman, be given an annual salary increase to \$75,000.00.

Carried

TRACTOR:

136/2024 King/TVanderstelt: That arrangements be made as soon as possible, to bring the Town's JD 7100 tractor to Ritchie Bros. to be sold at auction.

Carried

BOBCAT LEASE:

137/2024 TVanderstelt/King: That the Town enter into a leasing agreement with Earthworks Equipment Corporation for the lease of a 2025 Model L95 SB3286 Bobcat Compact Wheel Loader and Bobcat Snow Blower for the monthly rental payment of \$1964.86 plus tax.

Carried

BW

PAGE 3 OF THE REGULAR MEETING MINUTES FROM OCTOBER 16TH, 2024

RM MEETING:

The Town Council met with the RM of Grant Council at a recorded meeting on Tuesday, October 8, 2024, to discuss the weight restrictions in town, the landfill employee concerns, and the maintenance at the bulk water fill station. The RM was informed that the weight restrictions have been in place for several years, but never posted, and it was posted to keep heavy trucks off particular routes in town that are chip sealed. Town Council spoke about the cost of water production at the water treatment plant and bulk fill station. RM Council was told that the bulk water station would re-open after the 2 new membranes were installed, and other maintenance completed. The RM Council suggested that the price of bulk water be increased to help with maintenance costs. The two Councils also discussed the concerns and wages of the landfill employees, and they will arrange to have members from the Waste Management Committee meet together to address these concerns.

LANDFILL EMPLOYEE:

138/2024 Hawman/King: That members from the Town of Vonda and RM of Grant Waste Management Committee arrange to have a meeting to address the concerns and wages of the landfill employees.

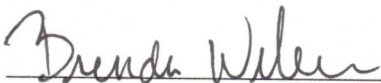
Carried

ADJOURNMENT:

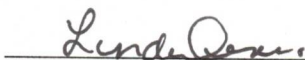
139/2024 Hawman/TVanderstelt: To adjourn at 8:00 pm.

Carried

The next regular meeting of Council will be held on November 20, 2024 at 6:30 at the Vonda Town Office.



Mayor/Deputy Mayor



Administrator

BW

**MINUTES OF A PUBLIC MEETING HELD IN THE VONDA MEMORIAL RINK LOBBY ON
SATURDAY, SEPTEMBER 28, 2024 AT 2:00 PM**

The meeting was held in response to a petition which was submitted on September 4, 2024 by Raymond Nienaber.

The public meeting was for the discussion of the following matters:

-Water Fill station closure

-Denial of the RM of Grant's Change of Use application for 107 Railway Ave for the use of an Emergency Services facility.

-5 Tonne weight restriction on Railway Ave.

The petition was signed by 32 petitioners.

50 Town of Vonda rate payers, and 60 RM of Grant rate payers were signed in.

Present from Town of Vonda council were, Deputy Mayor Brenda Willman, Councillors Aron Vanderstelt, Stephen King, Santana Hawman and Administrator Linda Denis.

Councillor Tim Vanderstelt was missing due to a surgery.

Gisele Dehart presided as mediator for the public meeting.

Councillor Aron Vanderstelt spoke first in regards to the matters put forth by the petition.

Petitioners were allowed to ask their questions first.

-Brian Florizone spoke about the denial of change of use of J2 Auto as a fire department.

-Colten Lynchuk spoke about the denial of change of use of J2 Auto as a fire department.

-Aime Bussiere spoke about the denial of change of use of J2 Auto as a fire department, and about the Town of Vonda zoning and infrastructure in the RM of Grant.

-Jeff Lynchuk spoke about the denial of change of use of J2 Auto as a fire department.

-Jordan Florizone spoke about the denial of change of use of J2 Auto as a fire department.

-Ron Marchand spoke about the closure of the bulk fill station at the Water Treatment plant.

PAGE 2 OF THE PUBLIC MEETING MINUTES FROM SEPTEMBER 28, 2024

-Leslie Grimard spoke about the closure of the bulk fill station at the Water Treatment Plant.

-Dianne Addley spoke about the Town and RM of Grants fire departments and insurance rates.

-Devin Beaudry spoke about the denial of change of use of J2 Auto as a fire department.

-Tricia Remenda spoke about the closure of the bulk fill station at the water treatment plant.

-Tammy Lynchuk spoke about the RM of Grant fire department and first responders.

-Deanna Florizone spoke about the RM of Grant fire department.

-Jair Sort spoke about Town of Vonda's decisions in regards to the petition, and spoke about how some of the concerns were handled by the RM council.

_Mike Hulbert spoke about concerns in regards to the bulk water fill station and clearing of snow.

-Megan Dunn spoke about the closure of the bulk water station.

-Peter Boyenko spoke about the closure of the bulk water station.

-Dan Goertzen spoke about the closure of the bulk water station.

-Barb Stachniak spoke about the issues of the past fire department.

-Jim Mikituk spoke about the issues with the past fire department and first responders .

-Gina Dosch spoke about communication with the RM of Grant.

-Thomas Boyenko spoke about the condition of the chip seal in town.

-Celeste Mikituk spoke about first responders and an emergency call.

-Byron Saxinger spoke about the 2 fire departments sharing mutual aid.

-Gina Dosch spoke about having more correspondence in the monthly meeting minutes.

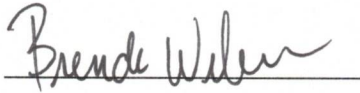
Councillor Aron Vanderstelt answered all the questions and concerns, Deputy Mayor Brenda Willman addressed any concerns directed to her.

PAGE 3 OF THE PUBLIC MEETING MINUTES FROM SEPTEMBER 28, 2024.

Gisele Dehart asked if there were any other issues to address.

No one had any other questions. The meeting has been saved on an audio recording.

The Public meeting was adjourned at 5:00 pm.

A handwritten signature in cursive script, appearing to read "Brendi Wilson", written over a horizontal line.

Deputy Mayor

A handwritten signature in cursive script, appearing to read "Linda Davis", written over a horizontal line.

Administrator

TOWN OF VONDA SPECIAL MEETING AGENDA HELD AT VANDERSTELT FIRE OFFICE
THURSDAY, OCTOBER 10, 2024

Present:

Call to Order:

Adopt the Agenda:

- New Business:**
- a) Discuss the Bulk Water Fill Station maintenance and purchase of 2 RO membranes.
 - b) Discuss date to re- open, after installation of membranes.
 - c) Bylaw to Fix Water rates at the Bulk Water Fill Station.

Adjourn:

BW

**MINUTES OF A SPECIAL MEETING OF THE TOWN OF VONDA HELD AT VANDERSTELT
OFFICE THIS 10TH DAY OF OCTOBER, 2024**

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

CALL TO ORDER: Deputy Mayor Brenda Willman called the meeting to order at 6:45 pm.

AGENDA:

120/2024 AVanderstelt/Hawman: to adopt the agenda.

Carried

WTP MEMBRANES:

121/2024 TVanderstelt/Hawman: To accept the quotation from Delcoautomation in regards to the purchase of (2) RO membranes, at a cost of \$24,023.25, and have them installed at the water treatment plant beginning the week of October 15, 2024.

Carried

BULK FILL STATION:

122/2024 King/AVanderstelt: That the Bulk Water Fill Station be re- open after all the required maintenance has been completed, the membranes have been replaced, and water production has improved to 2L/s from the Water Treatment Plant.

Carried

BYLAW TO FIX WATER /SEWER RATES:

123/2024 TVanderstelt/King: That Bylaw No. 08-2024, being a bylaw to fix the rates to be charged for the use and consumption of water and to fix the rates to be charged by way of rent or service charge for the use of sewer be read a first time.

Carried

PAGE 2 OF THE SPECIAL MEETING MINUTES FROM OCTOBER 10, 2024

124/2024 Hawman/King: That Bylaw No. 08-2024, being a bylaw to fix the rates to be charged for the use and consumption of water and to fix the rates to be charged by way of rent or service charge for the use of sewer be read a second time.

Carried

125/2024 King/TVanderstelt: That Bylaw No. 08-2024 be given three readings at this meeting on October 10, 2024.

Carried

126/2024 Hawman/AVanderstelt: That Bylaw No. 08-2024, being a bylaw to fix the rates to be charged for the use and consumption of water and to fix the rates to be charged by way of rent or service charge for the use of sewer be read a third time and shall come into force and take effect on the day of approval being issued by the Local Government Committee.

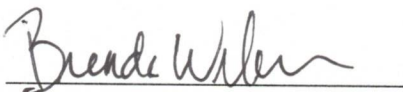
Carried

ADJOURNMENT:

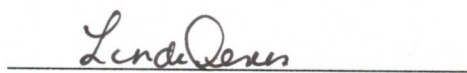
127/2024 Hawman/King: To adjourn at 8:45 pm.

Carried

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



Mayor/Deputy Mayor



Administrator

BW

BYLAW NO. 08-2024

A BYLAW OF THE TOWN OF VONDATA TO FIX THE RATES TO BE CHARGED FOR THE USE AND CONSUMPTION OF WATER AND TO FIX THE RATES TO BE CHARGED BY WAY OF RENT OR SERVICE CHARGE FOR THE USE OF SEWER

COUNCIL of the *Town* of *Vonda* in the Province of Saskatchewan, enacts as follows:

1. The charges to be paid by the water consumer whose water service has been turned on shall be those set out in Schedule "A" attached; provided, however, that the minimum shall be payable in every case whether or not any water is consumed.
2. Persons who own or occupy premises drained or that are by bylaw required to be drained into the sewer shall pay for such services a rental rate or service charge in accordance with Schedule "B" attached.
3. Accounts for water service and/or sewer service shall cover a period of **two consecutive months**, unless otherwise specified on Schedule "A" and Schedule "B", and shall be rendered on or before the first day of the month next following such period. Accounts shall be paid within a period of thirty days from the date on which such accounts are rendered. If an account is not paid within the period of thirty days, the water service may be cut off. When the water service is cut off, it shall not be turned on until all arrears have been paid, together with a fee of **\$75.00 (seventy-five dollars)** to cover the expenses of turning off the water and turning it on again; provided that if it is required to turn on the water service outside the employees' regular working hours, the fee shall be \$125.00.00 (one hundred and twenty five dollars).
4. Bylaw No.03-2024 is hereby repealed.

THE rates, charges, tolls or rents contained in this bylaw shall come into force and take effect on the day of approval being issued by the Local Government Committee.

Brenda Walker
Mayor

Linda Dean
Administrator

Certified a true copy of
Bylaw No.08-2024
adopted by resolution of
Council on the 10th
day of October, 2024.

(SEAL)



Linda Dean
Administrator

BW

SCHEDULE "A"
TO BYLAW NO. 08-2024

BI-MONTHLY WATER RATES:

Residences	\$150.00
Businesses	\$150.00

Senior citizens centre	\$150.00
Churches	\$150.00

Metered rates- Basic charge of \$75.00 per month, which shall include the supply of up to 4000 gallons of water per month plus a charge of \$30.00 per 1000 imperial gallons of water supplied in excess of the basic amount each billing period.

Bulk Fill Station Rates- \$50.00 per 1000 imperial bulk gallons at the coin operated Bulk Fill Station at the Water Treatment Plant.

BW

SCHEDULE "B"
TO BYLAW NO. 08-2024

BI-Monthly SEWER SERVICE CHARGES:

Residences	\$150.00
Businesses	\$150.00
Senior Citizens Centre	\$150.00
Churches	\$150.00

BW

24-441 Eberl

TOWN OF VONDA – WATER AND SEWER RATES

That the Committee approve the water and sewer rates contained in the **Town of Vonda's Bylaw No. 08-2024** in accordance with subsection 23(3) of *The Municipalities Act*.

CARRIED



BW



A Division of Delco Automation Inc.

Delco Automation Inc.
3714 Kinnear Place
Saskatoon SK S7P 0A6
Ph: 306-244-6449 Fx: 306-665-7500
email: ar@delcoautomation.com

INVOICE

DATE	INVOICE NO.
2024-10-24	M43168

BILL TO
Town of Vonda Box 308 Vonda, SK S0K 4N0

SHIP TO
Town of Vonda Box 308 Vonda, SK S0K 4N0

JOB & DESCRIPTION		WO411040-membrane supply			
P.O. NO.		TERMS	S.O. #	Sales Rep	SHIP DATE
RUSS LEPAGE		Due on receipt		WL	2024-10-22
QTY	ITEM	DESCRIPTION	RATE	AMOUNT	Tax
24	Work Order	membrane supply AK8040(3039161)	950.00	22,800.00	GST
1	Work Order	1204K322 - molykote	75.00	75.00	SK
Sales Tax Summary		GST/HST No. 858039449	Subtotal		CAD 22,875.00
GST (5%) Sales@5.0%		CAD 1,143.75	Taxes		CAD 1,148.25
PST (SK) 6% on Sales@6.0%		CAD 4.50	Invoice Total		CAD 24,023.25
Total Tax		CAD 1,148.25	Balance Due		CAD 24,023.25

To avoid phishing scams, please verbally verify any changes
to Delco's banking details with Delco staff.

Interest is charged on overdue invoice balances at 2% per month.



**Town of Vonda
Bank Reconciliation - Summary**

Date Printed
11/18/2024 2:24 PM

Page 1

**Cash Account
For Ending Date 10/31/2024**

110-110-120 - Cash - Bank - Demand

GL Balance to 10/31/2024

417,743.21

Service Charges:	0.00
Interest Charges:	0.00
Interest Revenue:	0.00

Adjusted Book Balance

417,743.21

Bank Statement Balance:

418,625.53

Deposits in Transit:	5,008.00
Outstanding Payments:	<u>-5,890.32</u>
Total Uncleared:	<u>-882.32</u>

-882.32

Adjusted Bank Balance

417,743.21

Notes

BW

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2024

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy	321,576.06	315,000.00	6,576.06	102.09	
410-120-100 - Abatements and Adjustments	1,842.00	2,000.00	(158.00)	92.10	
	323,418.06	317,000.00	6,418.06	102.02	0.00
Potash Tax Share					
410-200-100 - Potash Tax Share	12,633.67	12,000.00	633.67	105.28	10,009.94
	12,633.67	12,000.00	633.67	105.28	10,009.94
Penalties on Tax Arrears					
410-400-110 - Penalty on Mun Taxes Current - Prope	5,124.54	4,000.00	1,124.54	128.11	488.74
410-400-190 - Penalty on Mun Taxes Current - Other	746.85	500.00	246.85	149.37	65.77
	5,871.39	4,500.00	1,371.39	130.48	554.51
Special Municipal Levy					
410-600-100 - Special Municipal Levy RCMP	36,225.00	36,000.00	225.00	100.63	
410-610-100 - Special Municipal Levy Recycle	18,015.98	15,000.00	3,015.98	120.11	33.99
	54,240.98	51,000.00	3,240.98	106.35	33.99
Other					
410-900-100 - INFRA Levy		48,000.00	(48,000.00)		
	0.00	48,000.00	(48,000.00)	0.00	0.00
TOTAL TAXATION:	396,164.10	432,500.00	(36,335.90)	91.60	10,598.44
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work-Equipment Rentals	3,087.00	1,000.00	2,087.00	308.70	122.00
420-200-900 - Miscellaneous Revenue	239.00	500.00	(261.00)	47.80	
	3,326.00	1,500.00	1,826.00	221.73	122.00
Rentals					
420-400-100 - F&C - Policing Fees	450.00	680.00	(230.00)	66.18	
	450.00	680.00	(230.00)	66.18	0.00
Recreation Fees					
Recreation Centre Fees					
420-500-100 - F&C - Skating rink Fees and Rentals	5,600.00		5,600.00		
420-500-700 - F&C - Rec Centre Fees - Kitchen sales	5,763.00		5,763.00		
420-500-800 - Campground Income	2,460.00	1,000.00	1,460.00	246.00	450.00
420-500-999 - Rink - ATM replenishment	5,376.00		5,376.00		
	19,199.00	1,000.00	18,199.00	1919.90	450.00
	19,199.00	1,000.00	18,199.00	1919.90	450.00
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licen	3,761.00	1,000.00	2,761.00	376.10	
	3,761.00	1,000.00	2,761.00	376.10	0.00
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees paid on Saturday	382.00	1,000.00	(618.00)	38.20	
420-850-120 - RM share of landfill fees	6,890.87	7,300.00	(409.13)	94.40	

BW

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2024

	Year To Date	Budget	Variance	%	Current Month
	7,272.87	8,300.00	(1,027.13)	87.62	0.00
	11,033.87	9,300.00	1,733.87	118.64	0.00
TOTAL FEES AND CHARGES:	34,008.87	12,480.00	21,528.87	272.51	572.00
UTILITIES					
Water					
440-110-100 - W/S Consumption	227,928.50	210,000.00	17,928.50	108.54	49,600.34
440-140-200 - Bulk water sales	12,435.00	12,000.00	435.00	103.63	
440-160-500 - W & S Account Penalties	115.00	200.00	(85.00)	57.50	25.00
	240,478.50	222,200.00	18,278.50	108.23	49,625.34
TOTAL UTILITIES:	240,478.50	222,200.00	18,278.50	108.23	49,625.34
UNCONDITIONAL REVENUE SHARING					
Unconditional Transfers					
450-110-100 - Unconditional - (Revenue Sharing)		95,000.00	(95,000.00)		
	0.00	95,000.00	(95,000.00)	0.00	0.00
Total UNCONDITIONAL REVENUE SHARING:	0.00	95,000.00	(95,000.00)	0.00	0.00
CONDITIONAL GRANTS					
Federal					
450-200-070 - Conditional - Federal		12,000.00	(12,000.00)		
	0.00	12,000.00	(12,000.00)	0.00	0.00
Provincial					
450-300-050 - Provincial Gov't Agencies	110,127.54	14,000.00	96,127.54	786.63	38,784.00
	110,127.54	14,000.00	96,127.54	786.63	38,784.00
TOTAL CONDITIONAL GRANTS:	110,127.54	26,000.00	84,127.54	423.57	38,784.00
GRANTS IN LIEU OF TAXES					
Federal					
450-500-100 - GIL - Federal	1,000.00	800.00	200.00	125.00	
	1,000.00	800.00	200.00	125.00	0.00
Provincial					
450-600-100 - GIL - Provincial		1,500.00	(1,500.00)		
450-660-100 - Tip Grant	5,660.00	4,600.00	1,060.00	123.04	
	5,660.00	6,100.00	(440.00)	92.79	0.00
Other					
450-800-050 - GIL -SaskEnergy Surcharge	7,717.67	10,600.00	(2,882.33)	72.81	369.49
450-800-100 - GIL - Other - SPC Surcharge	27,993.94	34,000.00	(6,006.06)	82.34	2,621.45
	35,711.61	44,600.00	(8,888.39)	80.07	2,990.94
TOTAL GRANTS IN LIEU OF TAXES:	42,371.61	51,500.00	(9,128.39)	82.27	2,990.94
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	5,308.16	2,000.00	3,308.16	265.41	727.99

BW

Report Date
11/18/2024 3:03 PM

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2024

Page 3

	Year To Date	Budget	Variance	%	Current Month
	5,308.16	2,000.00	3,308.16	265.41	727.99
TOTAL INVESTMENT INCOME AND COMMIS	5,308.16	2,000.00	3,308.16	265.41	727.99
OTHER REVENUES					
Other Revenue					
480-150-100 - Donations for FD		3,000.00	(3,000.00)		
	0.00	3,000.00	(3,000.00)	0.00	0.00
TOTAL OTHER REVENUES:	0.00	3,000.00	(3,000.00)	0.00	0.00
TOTAL REVENUES:	828,458.78	844,680.00	(16,221.22)	98.08	103,298.71

BW

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2024

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	5,100.00	8,000.00	2,900.00	63.75	400.00
	5,100.00	8,000.00	2,900.00	63.75	400.00
510-110-230 - GG - Salaries - Administrator	40,380.72	50,000.00	9,619.28	80.76	4,167.00
	45,480.72	58,000.00	12,519.28	78.42	4,567.00
Benefits					
510-130-230 - GG - Benefits - Administrator	7,592.22	9,780.00	2,187.78	77.63	843.58
	7,592.22	9,780.00	2,187.78	77.63	843.58
	53,072.94	67,780.00	14,707.06	78.30	5,410.58
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal	4,650.68	3,000.00	(1,650.68)	155.02	250.68
510-200-130 - GG - Cont. - Audit/Accounting	9,275.00	12,640.00	3,365.00	73.38	
510-200-150 - GG - Cont. - Assessment - SAMA	5,320.00	5,000.00	(320.00)	106.40	
510-200-170 - GG - Cont. - Advertising	657.30	1,200.00	542.70	54.78	168.00
510-210-160 - GG - Travel, & Subsistence	1,950.00	1,900.00	(50.00)	102.63	150.00
510-210-170 - GG - Adm & Council Training, Travel	370.00	500.00	130.00	74.00	
510-220-100 - Office Maintenance & Repair		2,000.00	2,000.00		
510-230-100 - GG - Insurance/Bond	3,809.38	34,000.00	30,190.62	11.20	141.52
510-240-100 - GG - Cont. - Memberships & Subscript	4,062.68	2,500.00	(1,562.68)	162.51	709.68
	30,095.04	62,740.00	32,644.96	47.97	1,419.88
Utilities					
510-300-110 - GG - Utility - Heat	4,779.03	5,500.00	720.97	86.89	169.15
510-300-120 - GG - Utility - Power	2,785.10	4,000.00	1,214.90	69.63	258.45
510-300-140 - GG - Utility - Telephone	5,270.23	7,300.00	2,029.77	72.19	1,307.51
	12,834.36	16,800.00	3,965.64	76.40	1,735.11
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Stationery & Postage	1,390.55	2,500.00	1,109.45	55.62	283.87
510-410-140 - GG - Stationery/Supplies	1,701.14	1,000.00	(701.14)	170.11	
510-410-160 - GG - Maint. - Photocopier	1,253.40	1,000.00	(253.40)	125.34	
510-490-150 - Misc. office services provided	1,675.91	1,000.00	(675.91)	167.59	79.50
	6,021.00	5,500.00	(521.00)	109.47	363.37
Other					
410-130-100 - Discount on Municipal Tax - Property	4,722.49	3,000.00	(1,722.49)	157.42	
410-130-190 - Discount on RCMP	578.86	400.00	(178.86)	144.72	
410-400-390 - Tax enforcement Cost & Recovery	(2,099.71)	2,000.00	(4,099.71)	204.99-	
	3,201.64	5,400.00	2,198.36	59.29	0.00
TOTAL GENERAL GOVERNMENT SERVICES	105,224.98	158,220.00	52,995.02	66.51	8,928.94
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Policing Costs	33,000.00	35,000.00	2,000.00	94.29	2,000.00

BW

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2024

	Year To Date	Budget	Variance	%	Current Month
	33,000.00	35,000.00	2,000.00	94.29	2,000.00
TOTAL POLICE PROTECTION:	33,000.00	35,000.00	2,000.00	94.29	2,000.00
FIRE PROTECTION					
Wages and Benefits					
Wages					
525-110-110 - PS - Fire Chief- Salaries	4,100.00	5,400.00	1,300.00	75.93	450.00
	4,100.00	5,400.00	1,300.00	75.93	450.00
	4,100.00	5,400.00	1,300.00	75.93	450.00
Professional/Contractual Services					
525-240-100 - PS - Fire - Memberships/Subscriptions		1,200.00	1,200.00		
525-250-100 - PS - Fire - Maintenance	1,421.30	5,000.00	3,578.70	28.43	1,143.62
525-260-100 - PS - Fire - Training	140.00	1,000.00	860.00	14.00	
	1,561.30	7,200.00	5,638.70	21.68	1,143.62
Maintenance, Materials and Supplies					
525-430-110 - PS - FD Fuel/Oil/Grease	516.24	1,500.00	983.76	34.42	
525-440-100 - PS - Fire - Small Tools/Equipment	321.05		(321.05)		
	837.29	1,500.00	662.71	55.82	0.00
Other					
525-920-110 - PS -911/Tower/Comm./Cell phones	2,289.60	3,000.00	710.40	76.32	826.80
	2,289.60	3,000.00	710.40	76.32	826.80
TOTAL FIRE PROTECTION:	8,788.19	17,100.00	8,311.81	51.39	2,420.42
TOTAL PROTECTIVE SERVICES:	41,788.19	52,100.00	10,311.81	80.21	4,420.42
TRANSPORTATION SERVICES					
MAINTENANCE					
Wages & Benefits					
Wages					
530-110-120 - TS - Maint. Salaries Foreman Assistan	10,863.72		(10,863.72)		441.35
	10,863.72	0.00	(10,863.72)	0.00	441.35
Benefits					
530-120-120 - TS - Maint. - Benefits - Foreman	786.29		(786.29)		119.69
	786.29	0.00	(786.29)	0.00	119.69
	11,650.01	0.00	(11,650.01)	0.00	561.04
Professional/Contractual Services					
530-210-110 - TS - Maint. Street Maintenance & Repa	8,405.05	22,000.00	13,594.95	38.20	
530-210-140 - TS - Maint. - Survey costs		500.00	500.00		
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.		3,000.00	3,000.00		
	8,405.05	25,500.00	17,094.95	32.96	0.00
Utilities					
530-300-120 - TS - Maint. - Street Lights Power	6,609.29	8,500.00	1,890.71	77.76	729.49
530-300-150 - TS -Town shop utilities	2,483.10	6,300.00	3,816.90	39.41	191.90
	9,092.39	14,800.00	5,707.61	61.44	921.39

JW

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2024

	Year To Date	Budget	Variance	%	Current Month
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply & small tools	3,299.33	5,000.00	1,700.67	65.99	563.86
530-410-120 - TS - Maint. - PPE For foreman	414.44	500.00	85.56	82.89	
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	9,519.36	20,000.00	10,480.64	47.60	
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	10,967.18	15,000.00	4,032.82	73.11	584.88
530-440-100 - TS - Maint. - Gravel/Sand		4,000.00	4,000.00		
	24,200.31	44,500.00	20,299.69	54.38	1,148.74
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:	53,607.45	84,800.00	31,192.55	63.22	2,631.17
CONSTRUCTION					
Other					
210-700-900 - Long Term Debt - SHOP	38,183.60	45,900.00	7,716.40	83.19	3,818.36
	38,183.60	45,900.00	7,716.40	83.19	3,818.36
TOTAL CONSTRUCTION:	38,183.60	45,900.00	7,716.40	83.19	3,818.36
TOTAL TRANSPORTATION SERVICES:	91,791.05	130,700.00	38,908.95	70.23	6,449.53
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Wages Landfill	7,242.87	9,000.00	1,757.13	80.48	676.93
540-120-110 - EH - Benefits Landfill	363.91	500.00	136.09	72.78	38.66
	7,606.78	9,500.00	1,893.22	80.07	715.59
Professional/Contractual Services					
540-200-100 - EH - PPE for landfill	102.72		(102.72)		
540-200-110 - EH - Loraas Disposal Landfill Costs	18,064.27	27,000.00	8,935.73	66.90	2,010.39
540-200-115 - EH - Recycling costs	13,636.66	18,000.00	4,363.34	75.76	1,512.51
	31,803.65	45,000.00	13,196.35	70.67	3,522.90
TOTAL ENVIRONMENTAL SERVICES:	39,410.43	54,500.00	15,089.57	72.31	4,238.49
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-120 - R&C -Wages - Skating Rink	7,318.75	15,000.00	7,681.25	48.79	
	7,318.75	15,000.00	7,681.25	48.79	0.00
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Levy	7,207.68	7,200.00	(7.68)	100.11	
	7,207.68	7,200.00	(7.68)	100.11	0.00
Utilities - Power					
570-310-110 - R&C - Utility - Power - Phone/ Rink	11,485.23	17,000.00	5,514.77	67.56	892.77
	11,485.23	17,000.00	5,514.77	67.56	892.77
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	2,778.21	5,000.00	2,221.79	55.56	263.94
570-430-190 - R&C - Rink maintenance/small tools	140.95	1,480.00	1,339.05	9.52	

BW

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2024

	Year To Date	Budget	Variance	%	Current Month
Other	5,394.92	6,480.00	1,085.08	83.25	263.94
570-900-110 - R&C - Other rec expenses Gazebo	6,065.63	2,000.00	(4,065.63)	303.28	5,000.00
570-900-999 - R&C - ATM replensihment	2,500.00		(2,500.00)		
	8,565.63	2,000.00	(6,565.63)	428.28	5,000.00
TOTAL RECREATION AND CULTURAL SERV	39,972.21	47,680.00	7,707.79	83.83	6,156.71
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	45,887.31	72,000.00	26,112.69	63.73	5,083.50
580-120-110 - UT - Water -Foreman Benefits	10,958.20	16,000.00	5,041.80	68.49	1,159.18
	56,845.51	88,000.00	31,154.49	64.60	6,242.68
Professional/Contractual Services					
580-260-100 - UT - Water - Conference Fees		1,000.00	1,000.00		
580-285-120 - UT - Water Treat Plant Maint & Repair	6,384.70	20,000.00	13,615.30	31.92	2,583.22
580-285-130 - UT - Water - Cont. Repairs - Wells	68,551.37		(68,551.37)		
580-290-100 - UT - Water Testing Minister & Local Te	13,739.72	25,000.00	11,260.28	54.96	1,148.65
580-295-100 - UT - Water - Casual Contracted	14,593.75	25,000.00	10,406.25	58.38	
	103,269.54	71,000.00	(32,269.54)	145.45	3,731.87
Utilities					
580-300-120 - UT - Water - Energy WTP	1,887.95	3,000.00	1,112.05	62.93	56.74
580-300-130 - UT - Water - Power WTP	11,487.64	20,000.00	8,512.36	57.44	2,379.40
	13,375.59	23,000.00	9,624.41	58.15	2,436.14
Maintenance, Materials and Supplies					
580-430-100 - UT - Water/Sewer Install & Maintenan	1,380.51	30,000.00	28,619.49	4.60	
580-450-100 - UT - Water - Chemicals	13,481.69	35,000.00	21,518.31	38.52	
	14,862.20	65,000.00	50,137.80	22.86	0.00
TOTAL WATER:	188,352.84	247,000.00	58,647.16	76.26	12,410.69
SEWER					
Professional/Contractual Services					
585-285-130 - UT - Sewer - Cont Repairs - Lagoon		130,000.00	130,000.00		
	0.00	130,000.00	130,000.00	0.00	0.00
Utilities					
585-300-120 - UT - Power Lift station,	2,955.83	3,500.00	544.17	84.45	120.14
585-300-130 - UT - Power Pumphouse		1,700.00	1,700.00		
	2,955.83	5,200.00	2,244.17	56.84	120.14
TOTAL SEWER:	2,955.83	135,200.00	132,244.17	2.19	120.14
TOTAL UTILITIES:	191,308.67	382,200.00	190,891.33	50.05	12,530.83
TOTAL EXPENDITURES:	509,495.53	825,400.00	315,904.47	61.73	42,724.92
CHANGE IN NET-FINANCIAL ASSETS	318,963.25	19,280.00	299,683.25	1654.37	60,573.79
CHANGE IN NET ASSETS	318,963.25	19,280.00	299,683.25	1654.37	60,573.79

BW

Report Date
11/18/2024 3:03 PM

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2024

	Year To Date	Budget	Variance	%	Current Month
CHANGE IN SURPLUS	318,963.25	19,280.00	299,683.25	1654.37	60,573.79

BW

Report Date
11/18/2024 3:03 PM

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2024

Page 9

	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	240,340.36	417,743.21			57,748.85
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:	240,340.36	458,770.72			57,748.85
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		73,403.68			
110-200-110 - Municipal - Tax Receivable - Arrears		(9,743.65)			
110-200-300 - Municipal RCMP Levy - Current		(182.12)			
110-200-310 - Municipal Special Levy #1 - Arrears		3,059.83			
110-200-400 - Municipal Recycling Levy - Current		3,554.46			
110-200-410 - Municipal Special Levy #2 - Arrears		703.73			
Total Municipal Taxes Receivable:	0.00	70,795.93			0.00

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending October 31, 2024

	Year To Date	Budget	Variance	%	Current Month
Additional Tax Information					
Receipt of Arrears	Receipts	BalFwd			
Current Taxes Collected	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

October 16, 2024
(Date)

Linda Denis
Administrator Name
Administrator Title

Deputy Mayor Brenda Willman
Head of Council Name
Head of Council Title

BW

Town of Vonda
List Of Accounts for Approval
Batch: 2024-00095 to 2024-00102

Bank Code - AP - GENERAL PAYABLES

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4893	10/02/2024	Canada Post	1024	stamps	207.90	207.90
4894	10/03/2024	Minister of Finance	1024	Prairie Spirit	2,834.63	2,834.63
4895	10/03/2024	Municipal Employee's	1024	Remittance for Sept.	1,665.10	1,665.10
4896	10/03/2024	Receiver General For Canada	1024	Remittance for Sept.	3,050.88	3,050.88
4897	10/03/2024	Suma	1024	monthly remittance Sept.	452.13	452.13
4898	10/03/2024	Western Muncipal Consulting	WMC24131	Appeals Board	262.50	262.50
4899	10/10/2024	Wakaw Recorder	003101	ad for election	176.40	176.40
4900	10/17/2024	Tammy Lynchuk	166	Supplies for first responders	629.33	629.33
4901	10/17/2024	Saskatoon Co-Op Assoc. Ltd.	8428..	fuel for mower	29.25	
			6835..	fuel for mower	29.53	
			4471..	fuel for bobcat	122.26	
			6166	fuel for mower	22.18	
			6164	fuel for bobcat	86.51	
			4244	fuel for mower	18.28	
			5446	fuel for bobcat	92.41	
			4941..	fuel for mower	19.30	
			7770	fuel for bobcat	84.00	
			8515	fuel for bobcat	79.85	
			8938	fuel for mower	30.56	614.13
4902	10/17/2024	Loraas Disposal	652539	disposal fees	2,110.91	
			652540	recycle fees	1,588.14	3,699.05
4903	10/17/2024	Go Pack Packaging Solutions	1226	chemical wtplant	899.10	899.10
4904	10/17/2024	Clark's Supply And Service Ltd	452565	repairs wtplant	1,805.97	1,805.97
4905	10/17/2024	Saskpower	fn.	office	137.02	
			hhk.	park	79.95	
			few.	lift station	126.15	
			ftn.	street lights	765.96	
			hbm.	gazebo main	53.67	
			ddb..	well pumphouse	1,229.38	
			huu...	shop	163.72	
			ft..	treatment plant	1,265.67	
			ermn.	berezuk shop	37.34	
			vvtt..	rink	512.45	4,371.31
4906	10/17/2024	Saskenergy Incorporated				

4906

Mayor



Town of Vonda
List Of Accounts for Approval
Batch: 2024-00095 to 2024-00102

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			ggtn.	rink	139.72	
			fftm.	treatment plant	59.58	199.30
4907	10/17/2024	Collabria	gghh.	postage for wtplant samples	90.16	90.16
4908	10/17/2024	SHA Financial Services	10051489	water testing minister	46.00	46.00
4909	10/17/2024	Axis Water Service	144	Water testing	992.34	992.34
4910	10/17/2024	Jesse Lefebvre	ddr.	water testing	112.50	112.50
4911	10/17/2024	Andrew Scanlon	ggh.	Fire chief salary October	225.00	225.00
4912	10/17/2024	Byron Saxinger	tt.	Fire chief Salary Sept.	225.00	225.00
4913	10/17/2024	Minister of Finance PPST	2047724252	Portable billing	865.80	865.80
4914	10/17/2024	Sasktel Cmr	hhu,.	office	362.40	362.40
4915	10/17/2024	Aron Vanderstelt	sep	council meeting Sept	100.00	100.00
4916	10/17/2024	Santana Hawman	se	council meeting Sept.	100.00	100.00
4917	10/17/2024	Stephen King	sr	council meetings Sept.	100.00	100.00
4918	10/17/2024	Brenda Willman	fe	council meetings Sept.	100.00	100.00
4919	10/17/2024	Minister Of Finance	sep	police cost	2,000.00	2,000.00
4920	10/17/2024	Vonda Parks & Rec. Board	43	Tip Grant	5,000.00	5,000.00
4921	10/17/2024	Tanner Petrie	vv	Town Foreman Oct.	3,542.28	3,542.28
4922	10/17/2024	Alexandra Ogrodnick	bh.	landfill wages Oct.	642.77	642.77
4923	10/18/2024	Linda Denis	102444		3,027.72	3,027.72
4924	10/24/2024	Linde Canada Inc.	45934015	Welding supplies	590.46	590.46
4925	10/24/2024	Tammy Lynchuk	10244	Supplies for first responders	377.40	377.40
4926	10/24/2024	Sasktel Cmr	224	cell and FD	262.78	
			22444	rink	119.53	382.31
4927	10/24/2024	Western Muncipal Consulting	24169	appleals board	568.63	568.63
4928	10/24/2024	Home Depot Credit Services	1036195	Rink expenses	276.39	276.39
4929	10/24/2024	Andrew Scanlon	amazon	fire dept supplies	173.03	173.03


Mayor

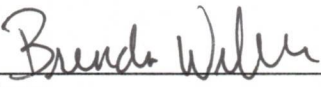


Town of Vonda
List Of Accounts for Approval
Batch: 2024-00095 to 2024-00102

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
4930	10/24/2024	Saskatchewan Housing Corp; 2023	municipal housing share	168.13	168.13
4931	10/24/2024	Saskenergy Incorporated cff	office	177.61	177.61
4932	10/24/2024	Sgi Mvd trr	license for trailer	129.52	129.52
4933	10/30/2024	Sasktel Cmr 92444	2 months office	744.00	744.00
4934	10/30/2024	D & M Fire Safety Systems 73452		165.38	165.38
4935	10/30/2024	Prestige Lock & Door 508719	keys at rink	83.25	83.25
4936	10/31/2024	Ed Both 110	council meeting	311.61	311.61
Total Computer Cheque:					42,547.42
Total AP:					42,547.42

Certified Correct This 16th day of October, 2024



Mayor



Administrator



Mayor





TOWN OF VONDA

Incorporated May 6, 1907

Box 308, Vonda Saskatchewan, S0K 4N0

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

October 10, 2024

Re: Road Maintenance Service Agreement

Dear RM of Grant Reeve and Council:

The Town Council has reviewed the Road Maintenance Service Agreement, and have a few questions and concerns that they would like to have addressed.

1. Section 1: Town Council requests that the RM add the Town's portion of 1st Avenue, which leads to the landfill, and snow removal at the Bulk Fill Station as part of the regular maintenance agreement.
2. Section 5.2: Town Council requests that this section be changed to have a 30 day termination clause instead of immediate termination upon notice.
3. Town council requests an additional clause into the agreement which states that this Road Agreement will be reviewed annually before budget time, by both councils.

The Town would like to receive the price that the RM charges per yard of gravel, and if they can estimate the amount of yards needed annually by the Town for proper maintenance of all access roads.

The Town would also appreciate to be notified if there are any gravel hauling companies allowed to use the Town's access roads.

Town Council, would also like to address the concerns in regards to the Bulk Fill Station. Early next week, the Town will be doing some extensive maintenance on the Water Treatment Plant. When completed, they will post the date that the Bulk Fill Station will be re-open to the public.

If you have any questions or concerns, please contact the Town Office. Thank you.

Sincerely,

Brenda Willman

Deputy Mayor

BW

THIS AGREEMENT made this 16th day of October, 2024

BETWEEN:

TOWN OF VONDA
Box 308
Vonda, Sask
S0K 4N0
(Herein called "the Town")

-and-

RURAL MUNICIPALITY OF GRANT NO. 372
Box 190
Vonda, Sask
S0K 4N0
(Herein called "the RM")

ROAD MAINTENANCE SERVICE AGREEMENT

THE PARTIES AGREE AS FOLLOWS:

1. The RM shall, at their cost, regularly maintain (grade/snow removal/mowing) the Town's portion of Grid 671 north and south, the south access road and the Town's portion of the NE entrance road at the same time as the RM maintains their portion, anything over & above the regular maintenance will be at the cost of the Town and therefore charged as custom work at RM custom rates.
2. The RM shall, at their cost, be responsible for the snow removal at the bulk water fill station.
2. The Town shall be responsible for the cost of dust control.
3. The Town shall be responsible for the cost of gravelling.
4. This Agreement contains the entire Agreement made between the parties and replaces any previous Agreement made between the parties.
5. This agreement is for an indefinite term.

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- 5.2 Any party may withdraw from this agreement, in writing, to the other party of such termination to do so. This agreement shall terminate 30 days from the receipt of notice of termination.
6. This agreement shall be reviewed annually in the months of March/April by both parties.
7. This agreement shall come into force and take effect upon signage from both parties.

IN WITNESS whereof, the Municipality, the RURAL MUNICIPALITY OF GRANT NO. 372 has hereunto affixed its corporate seal attested to by its proper signing officers in that behalf this 16th day of October, 2024.



Rural Municipality of Grant No. 372

Per: _____

Per: Bruce Sker

IN WITNESS whereof, the Municipality, the TOWN OF VONDA has hereunto affixed its corporate seal attested to by its proper signing officers in that behalf this 16 day of October, 2024.



Town of Vonda

Per: Bruce Wilkin

Per: Linda Denis

BW



LEASING AGREEMENT

0505981376001

1290 Central Parkway W, 9th fl.,
Mississauga, Ontario, L5C 4R3, Tel.: 800 242 2523, Fax: 1 866 967 4047

LESSEE: Town of Vonda	SUPPLIER: Earthworks Equipment Corporation
ADDRESS: 204 MAIN ST, VONDA, Saskatchewan, S0K 4N0	ADDRESS: 34 Capital Circle, Corman Park, Saskatchewan, S7R 0H4
CONTACT: Linda Denis Tel: (306) 258-2035	CONTACT: Jaron Klootwyk Tel: (306) 931-7880

EQUIPMENT LOCATION (if at address other than above)	COST OF EQUIPMENT \$137,738.55
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EQUIPMENT				
UNITS	MODEL	YEAR	DESCRIPTION	SERIAL No.
1	L95	2024	Bobcat Compact Wheel Loader w/ Bucket	B5Y411160
1	SB3286	2024	Bobcat Snow Blower 32 x 86	B55V01118

RENTAL PAYMENT: \$1,964.86	ANNUAL RENTAL ADJUSTMENT: No	RENTAL PAYMENT DATE: 7th In Arrears
G.S.T./H.S.T.: \$98.24		
Lessor's tax no.: 87060 1564 RT0001		
Provincial taxes.: \$117.89		RENTAL FREQUENCY: Monthly
Lessor's tax no.: 1781863		
TOTAL PERIODIC PAYMENT \$2,180.99	ADVANCE RENTAL	SECURITY DEPOSIT \$0.00
		TERM 60 months

PURCHASE OPTION DATE: On the last day of the 60th month of the term.	PURCHASE OPTION AMOUNT: \$57,137.28
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ADDITIONAL PROVISIONS

Please see attached Schedule(s) A which are an integral part of this agreement

The Lessee hereby acknowledges receipt of the terms and conditions attached hereto, as delivered by the Supplier or the Lessor without any manual modification or annotation (for greater certainty, any such modification or annotation would be ineffective and inapplicable unless approved in writing by the Lessor).

Lessee and Lessor hereby agree to the terms and conditions set forth above, on document 15132 E attached hereto, on all applicable schedules and other attachments hereto. LESSEE EXPRESSLY ACKNOWLEDGES THAT ALL EXTERNAL CLAUSES, IF ANY, REFERRED TO IN THIS LEASE WERE EXPRESSLY BROUGHT TO LESSEE'S ATTENTION AND KNOWLEDGE AT THE TIME OF SIGNING OF THIS LEASE, LESSEE ACKNOWLEDGES THAT, BEFORE SIGNING, LESSEE WAS GIVEN SUFFICIENT TIME TO READ, TO ASK FOR EXPLANATIONS AND CLARIFICATIONS AS TO THE TERMS AND CONDITIONS OF THIS LEASE, AND TO CONSULT ITS ADVISORS AND AS A RESULT LESSEE DECLARES THAT IT UNDERSTANDS AND IS SATISFIED WITH ALL OF THE PROVISIONS OF THIS LEASE.

The Lessee hereby certifies that the Equipment (including attachments, accessories and replacement parts) has been delivered to it and inspected and accepted by it on November 7th, 2024. The Lessee further certifies that any and all work required to be performed by the Supplier including that relating to installation and/or preparation of the Equipment has been satisfactorily completed by the Supplier.

IN WITNESS WHEREOF Lessee has executed this Leasing Agreement at Vonda in the province of Saskatchewan, this 7th day of November, 2024. For the purposes of any registration under the Register of Personal and Movable Real Rights (Quebec), the parties hereto agree that this Lease has been entered into and is effective on the date of execution by Lessor.

Signed by:
Town of Vonda
By: Linda Denis ("LESSEE")
E17A1ADEA28E4EB...
Name: Linda Denis
Title: Administrator
(authorized signatory(ies))

Wells Fargo Equipment Finance Company
By: _____ ("LESSOR")
Name: _____
Title: _____
(authorized signatory(ies))



VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

Monthly Report

Date – Incident – Members	Time
October 16 th – Training – Pumper operations – 4 members	1900-2100
October 17 th – Emergency call – Fire, see supplemental report – 6 members	1530-1608
October 17 th – Emergency call – False Alarm – 4 members	2142-2151
October 31 st – Community Engagement / Halloween – 4 members	1700-2045
November 13 th – Training -Administrative meeting – 5 members	1900-2030

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Town of Vonda Water Treatment Plant Report

October 2024

Water produced in October: 2,927.5 m³

NaOH consumed: 126 (43.04/1000m³)

NaClO consumed: 43.5 (14.86/1000m³)

Maintenance performed in October:

- October 10 – exercised train 1 and train 2 valves
- October 16 – replaced train 2 membranes
- October 22 – swapped train 1 anti-scalant pump to train 2
- October 23 – NaOH pump disassembled and cleaned
- October 25 – reprimed NaOH pump
- October 31 – fabricated and installed end cap adaptor for train 1

Outstanding maintenance issues as of October 31:

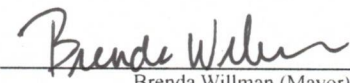
- MTU1 filters to be replaced
- Cl dosing pump requires service
- (1) anti-scalant pump not working – repaired in November
- lab faucet requires replacement – existing faucet has inadequate flow control resulting in large waste
- raw water isolation valve at well house not functional
- lights in south 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:

- MTU2 membrane replacement went well with production increasing to about 2.2 L/s
- MTU1 membrane replacement postponed due to broken part and failed ant-scalant pump
- MTU1 has since been restarted using old membranes, expect to swap in November
- 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
- fall lagoon drain was not completed by October deadline – WSA has approved late drain

Report by: 
Russell Lepage (Waterworks Manager)

Date: 11/14/2024
month/day/year

Reviewed by: 
Brenda Willman (Mayor)

Date: _____
month/day/year

(Waterworks Committee) Date: _____
month/day/year

(Waterworks Committee) Date: _____
month/day/year

(Waterworks Committee) Date: _____
month/day/year

Tanner Petrie (Waterworks Operator) Date: _____
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		64.4	6.36		0.90	1.12		0.27	0.33	0.00	3.50	0.000	0.832
	Average	2927.5	94.4	7.01	126	1.18	1.42	44	0.37	0.37	0.09	4.02	0.019	0.842
	High		134.8	7.63		1.60	1.80		0.51	0.40	0.28	4.54	0.069	0.852
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	126	0.62	0.85	43	0.12	0.08	0.00	2.15	0.000	0.722
	Average	3753.6	123.1	7.38	166	1.19	1.37	56	0.28	0.30	0.13	3.56	0.029	0.825
	High	5473.8	287.5	16.33	241	1.76	1.98	79	0.64	0.61	0.51	4.54	0.168	0.968
	Total	45042.9			1997			670						
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	

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Vonda Water Treatment Plant Monthly Summary

Oct 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.	AS Level	Operator
30		59073.2	51016.2			N/A	26	21			1.85										
1	8:55	59129.0	51043.8	83.4	7.01	N/A	21	19	1.07	1.31	1.85	0.39		0.10				203.8	0.069		TP
2	10:30	59168.0	51103.5	98.7	7.01	N/A	17	19/44	1.07	1.26	1.85	0.38		0.23				206.1	0.073		TP
3	10:40	59272.4	51103.5	104.4	7.07	N/A	12	43	1.12	1.29	1.85	0.31		0.10				206.4	0.077		TP
4	9:33	59369.2	51103.5	96.8	7.03	N/A	6/70	41	1.31	1.42	1.85	0.30		0.13				236.2	0.080		TP
5	12:00	59448.0	51108.4	83.7	7.03	N/A	60	40	1.38	1.49	1.85	0.31		0.08				207.4	0.085		TP
6	12:00	59493.9	51150.7	88.2	7.63	N/A	62	39	1.03	1.50	1.85	0.38		0.04				237.2	0.087		TP
7	12:30	59561.0	51184.9	101.3	7.31	N/A	57	37	1.39	1.52	1.85	0.30		0.08				230.0	0.083		TP
8	11:24	59610.8	51229.6	94.5	7.25	N/A	52	36	1.28	1.43	1.85	0.38		0.12				223.0	0.083		TP
9	13:28	59653.9	51293.1	106.6	7.01	N/A	46	34	1.16	1.35	1.85	0.31		0.14				226.0	0.090		TP
10	11:11	59699.4	51321.6	74.0	6.98	N/A	41	33	1.05	1.23	1.85	0.41		0.14				216.1	0.087		TP
11	11:25	59750.7	51357.6	87.3	7.11	N/A	36	31	1.06	1.20	1.85	0.37		0.14				228.5	0.080		TP
12	8:01	59818.6	51381.0	91.3	7.25	N/A	28	30	1.05	1.18	1.85	0.31		0.08				231.3	0.078		RL
13	10:06	59864.8	51419.9	85.1	7.05	N/A	24	29	1.04	1.12	1.85	0.39	0.40	0.14	4.54	0.008	0.852	222.7	0.075		RL
14	8:57	59950.8	51420.2	86.3	6.77	N/A	19	27.5	1.08	1.30	1.85	0.36		0.09				226.8	0.074		RL
15	13:05	60019.0	51470.5	118.5	7.05	N/A		25.5	1.20	1.32	1.85	0.33		0.11				212.7	0.073		RL
16	11:41	60093.1	51477.8	81.4	7.04	N/A	11	24	0.97	1.18	1.85	0.41		0.11				212.9	0.073		TP
17	15:09	60093.1	51604.7	126.9	7.03	28.00	63	22	1.13	1.21	1.85	0.41		0.08				204.3	0.073		TP
18	11:22	60093.1	51673.9	69.2	7.01	28.00	63	21	1.06	1.13	1.85	0.45		0.13				204.5	0.068		TP
19	11:30	60093.1	51755.4	81.5	6.93	28.00	63	20	0.98	1.22	1.85	0.51		0.21				186.9	0.069		TP
20	10:55	60093.1	51837.1	81.7	6.89	28.00	63	18.5	0.92	1.17	1.85	0.45		0.28				179.4	0.072		TP
21	14:28	60093.1	51971.9	134.8	6.93	28.00	63	16/40	1.36	1.65	1.85	0.39		0.05				197.3	0.079		TP
22	11:00	60093.1	52036.3	64.4	6.36	28.00	53	40	1.28	1.65	1.85	0.44		0.09				156.9	0.087		TP
23	10:18	60093.1	52163.3	127.0	6.62	28.00	47	38	1.60	1.80	1.85	0.27		0.00				154.2	0.088		TP
24	9:58	60093.1	52238.7	75.4	7.07	28.00	46.5	37	1.09	1.67	1.85	0.40		0.00				161.9	0.068		TP
25	10:39	60093.1	52349.7	111.0	6.90	28.00	41.0	35	0.90	1.76	1.85	0.44		0.02				149.8	0.068		EB
26	10:38	60093.1	52434.2	84.5	6.98	28.00		33	1.47	1.71	1.85	0.39		0.00				152.1	0.098		TP
27	9:25	60093.1	52514.4	80.2	7.30	28.00	32.5	32	1.43	1.75	1.85	0.38	0.33	0.02	3.50	0.012	0.832	182.3	0.098	14	RL
28	11:59	60093.1	52640.0	125.6	7.09	28.00	30	30.5	1.44	1.59	1.85	0.44		0.07				168.1	0.100	14	TP
29	13:39	60093.1	52741.4	101.4	6.76	28.00	27	29	1.15	1.56	1.85	0.35		0.01				160.3	0.102	13/50	TP
30	10:11	60093.1	52824.2	82.8	6.62	28.00	21	28	1.23	1.55	1.85	0.33		0.07				156.9	0.104	45	TP
31	12:49	60093.1	52923.8	99.6	7.08	28.00	16	26.5	1.20	1.50	1.85	0.29		0.05				166.4	0.106	41	TP
Average				94.44	7.01	28.00	126	43.5	1.18	1.42	1.85	0.37	0.37	0.09	4.02	0.019	0.842	197.0	0.082		
High				134.8	7.63	28.00			1.60	1.80	1.85	0.51	0.40	0.28	4.54	0.069	0.852	237.2	0.106		
Low				64.4	6.36	28.00			0.90	1.12	1.85	0.27	0.33	0.00	3.50	0.000	0.832	149.8	0.068		

/1000 m3 /1000 m3

Bw

Waterworks Maintenance Plan - October 2024

Bacteriological Testing:

Sample #1 Operator: TP
 Location: 313 Lerew St
 Date: 10/9/24
 Results: Free cl 1.16 Total cl 1.35 Turbidity 0.8 Mn 0.013

Sample #2 Operator: TP
 Location: 309 6th St
 Date: 10/23/24
 Results: Free cl 1.70 Total cl 1.91 Turbidity 0.27 Mn 0.013

Train Readings:

	Cf1	Cf2	Cf3	Cfc	Cp1	Cp2	Cp3	Cp4	Cpc
Date: <u>10/27</u> MTU1:				<u>N/A</u>					
MTU2:	<u>1919</u>	<u>3010</u>	<u>4040</u>	<u>5990</u>	<u>42.2</u>	<u>38.9</u>	<u>46.6</u>	<u>66.0</u>	<u>44.8</u>

Cl Meter: Reading Acceptable Variation: OK:
 Std 1: 0.19 0.18 ± 0.09 +0.01 ☒
 Std 2: 0.84 0.85 ± 0.10 -0.01 ☒
 Std 3: 1.48 1.48 ± 0.14 0.00 ☒
 Date: October 12, 2024 Initial: TP

Regular Maintenance:

(Initial and date)

<input checked="" type="checkbox"/> <u>TP</u> Inspect reservoir: <u>Oct. 8th</u> <input type="checkbox"/> Inspect & run generator: _____ <input type="checkbox"/> Sweep plant floor: _____ <input checked="" type="checkbox"/> <u>TP</u> Inspect wellhouse: <u>Oct 11</u>	<input checked="" type="checkbox"/> <u>TP</u> Clean lab: <u>Oct. 9th</u> <input type="checkbox"/> Clean washroom: _____ <input type="checkbox"/> _____ <input checked="" type="checkbox"/> <u>TP</u> Inspect lagoon: <u>Oct 11</u>
--	---

Planned Maintenance:

(Initial and date)

<input type="checkbox"/> Repair/Replace reservoir #1 hatch: _____	(carried from September 2020)
<input type="checkbox"/> Repair MTU1 concentrate sampling valve: _____	(carried from November 2023)
<input type="checkbox"/> Repair MTU1 permeate leak (S4): _____	(carried from August 2024)
<input checked="" type="checkbox"/> <u>TP</u> Exercise valves on treatment units: <u>Oct 10 *</u>	(carried from September 2024)
<input checked="" type="checkbox"/> <u>TP</u> Repair NaOH dosing pump: <u>Oct 26, 2024</u>	(carried from September 2024)
<input type="checkbox"/> Wash plant floor and chemical area: _____	
<input type="checkbox"/> Disassemble and clean flow meters: _____	
<input type="checkbox"/> Disassemble/inspect/clean concentrate lines: _____	
<input type="checkbox"/> Clean discharge line from pit to street: _____	
<input type="checkbox"/> Load test lagoon warning system: _____ Duration: _____	

Unplanned Maintenance:

Train 2 anti-scalant pump failed, swapped with train 1 pump

Comments:

valves #03 on both sides seized

JW



TOWN OF VONDA

Box 308
Vonda, SK
S0K 4N0

Well Site Inspection

Employee:

Tanner Petric

Date:

Oct 11/24

ACCESS, SECURITY, EXTERIOR

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Road condition acceptable | <input checked="" type="checkbox"/> Grass cut/snow cleared | <input type="checkbox"/> Door secure and in good condition |
| <input 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 type="checkbox"/> Power lines/poles undamaged | <input type="checkbox"/> |

INTERIOR

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

HARDWARE AND COMMUNICATIONS

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

Static well depth (in): _____

Draw well depth (in): _____

NOTES:

Lagoon Inspection

Employee:

Tanner Petric

Date:

Oct 11/24

ACCESS and SECURITY

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Road condition acceptable | <input checked="" type="checkbox"/> Vegetation cut/snow cleared | <input checked="" type="checkbox"/> Warning signage in good condition |
| <input checked="" type="checkbox"/> Gate secure and functional | <input checked="" type="checkbox"/> Fence in good condition | <input type="checkbox"/> High level alarm operational |
| <input checked="" type="checkbox"/> Valves accessible/operational | <input type="checkbox"/> | <input type="checkbox"/> |

Cell 1 (Primary)

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Berm not leaking | <input checked="" type="checkbox"/> Berm free of rodents | <input type="checkbox"/> Colour: <u>Grey</u> |
| <input checked="" type="checkbox"/> Berm erosion acceptable | <input checked="" type="checkbox"/> Sludge visible | <input type="checkbox"/> Odour: <u>Sulphur</u> |
| <input checked="" type="checkbox"/> No floating debris | <input type="checkbox"/> Water level: <u>3 Ft from edge</u> | <input type="checkbox"/> |

Cell 2 (Secondary)

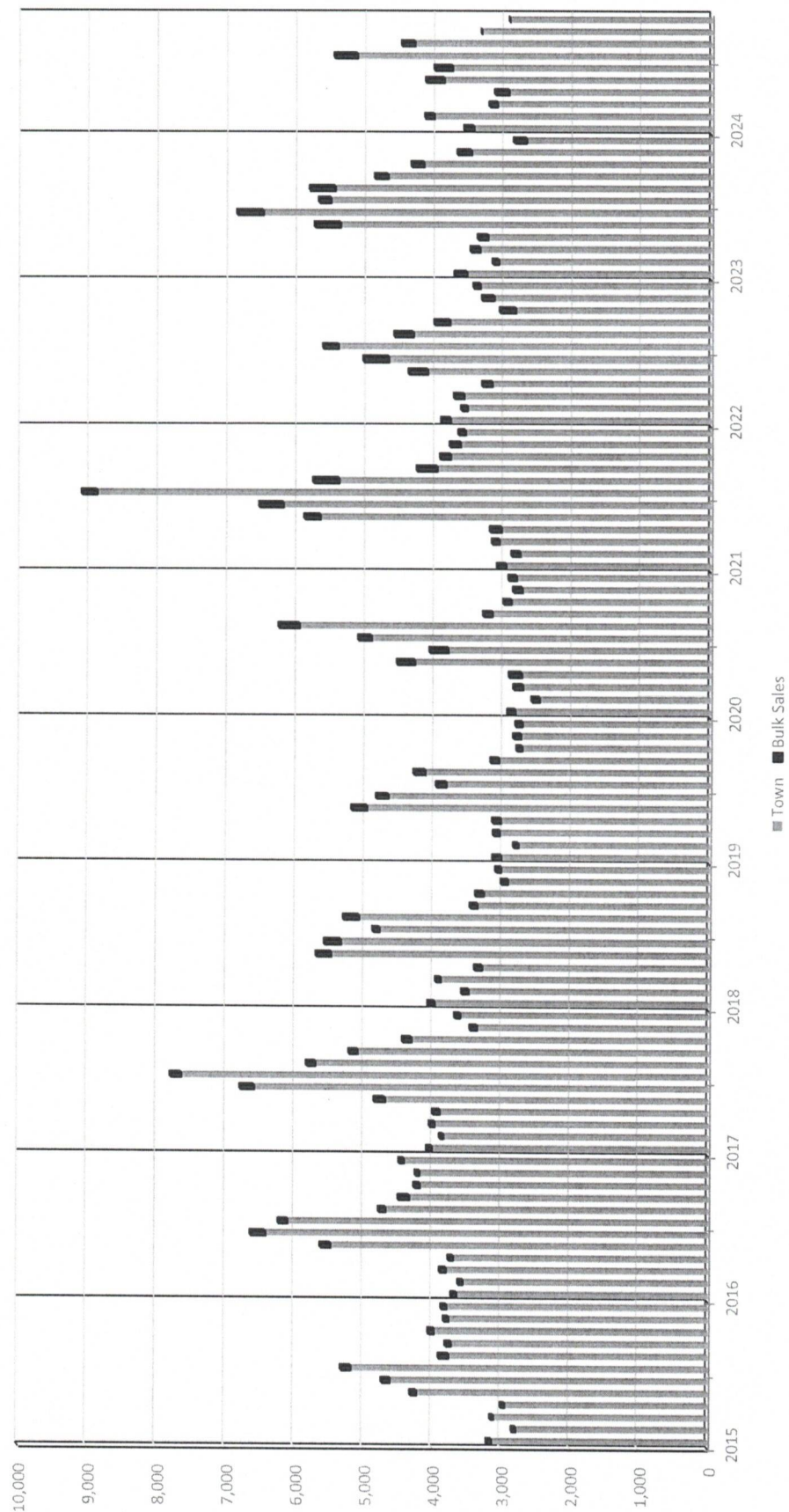
- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Berm not leaking | <input checked="" type="checkbox"/> Berm free of rodents | <input type="checkbox"/> Colour: <u>Brown</u> |
| <input checked="" type="checkbox"/> Berm erosion acceptable | <input checked="" type="checkbox"/> Sludge visible | <input type="checkbox"/> Odour: <u>Sulphur</u> |
| <input checked="" type="checkbox"/> No floating debris | <input type="checkbox"/> Water level: <u>3 Ft from edge</u> | <input type="checkbox"/> |

NOTES:

Fence + gate need replacing, but both exist

86

Monthly Water Consumption (m³)



BW