

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL  
CHAMBERS AT THE VONDA TOWN OFFICE THIS 17<sup>TH</sup> DAY OF SEPTEMBER, 2025.**

**PRESENT:** Mayor Brenda Willman, Councillors Stephen King, Dianne Addley, Brian Florizone, Terry Nahorniak, Duston Wasylw and Administrator Linda Denis.

**MISSING:** Councillor Jesse Lefebvre was not able to attend the meeting.

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

**AGENDA:**

110/2025 King/Wasylw: To adopt the agenda.

Carried

**MINUTES:**

111/2025 King/Addley: To approve the minutes of a regular meeting held on August 20, 2025.

Carried

**FINANCIALS & BANK REC:**

112/2025 King/Florizone: To approve the bank reconciliation and financial statements.

Carried

**ACCOUNTS PAYABLE:**

113/2025 King/Wasylw: To approve and pay the list of accounts payable in the amount of \$56,948.00..

**DELEGATIONS:**

\*Andrew Scanlon, Fire Chief gave his Fire Department Report to council.

\*Andrew Scanlon then informed council that the First Responders are very concerned that they have been removed from the 911 dispatch app, as per his letter which is attached to these minutes.

\*Rose Rowe asked if the town would be putting up Christmas decorations this year to brighten up the street during the holidays.

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**PAGE 2 OF THE REGULAR MEETING MINUTES FROM SEPTEMBER 17<sup>TH</sup>, 2025**

**DELEGATIONS:**

\*Gisele Dehart questioned the legal aspects of the purchase of J2 Auto by the RM of Grant, and requested that her letter be attached to these minutes.

**LAND PURCHASE:**

114/2025                      King/Wasyliw: That the Town purchase a 30mx 30m parcel of land from Ron and Laurie Beaulieu, legally described as Block 15, Plan 63H09580, on SW-04-39-01-3, for the sum of \$40,000.00. This property is to be used as the location for the construction of a new lift station for the Vonda Lagoon. The Town shall be responsible for the subdivision costs and maintenance. There shall be a contingency attached to the purchase, that the Town will be responsible to remediate the site of the existing lagoon and leaching areas surrounding it on NW -04-39-01-3.

Mayor Brenda Willman requested a recorded vote:

Brenda Willman:	For
Stephen King :	For
Dustin Wasyliw:	For
Brian Florizone:	For
Dianne Addley:	For
Terry Nahorniak:	For
Carried	

**BLUCHER FIRE AGREEMENT:**

115/2025                      King/Nahorniak: That the Town approves the Fire Protection Rates and sign the fire agreement from the RM of Blucher #343.

Carried

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**PAGE 3 OF THE REGULAR MEETING MINUTES FROM SEPTEMBER 17<sup>TH</sup>, 2025**

**AGENDA:**

116/2025                      King/Wasyliw: That the deadline for meeting agenda submissions be at 4:30 pm on the Tuesday before the regular council meeting.

Carried

**PARKS & REC:**

117/2025                      Willman/King: That council go in closed session at 9:40 pm in regards to Vonda Parks & Recreation concerns, and LAFOIP, Present were Mayor Brenda Willman, Councillors Dianne Addley, Brian Florizone, Stephen King, Terry Nahorniak and Dustin Wasyliw. Council concluded the closed session at 9:55 pm.

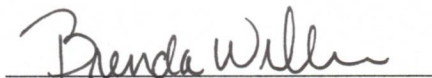
Councillor Dianne Addley stepped down as the liaison between council and the Parks & Recreation volunteer committee. Council requested that Parks & Rec. provide written monthly reports for their regular council meetings, and an annual financial report.

**ADJOURNMENT:**

118/2025                      Addley/King: To adjourn at 10:00 pm.

Carried

The next regular meeting of council will be held on Wednesday, October 15<sup>th</sup>, 2025 at 6:30 pm at the Vonda Town Office at 204 main street in Vonda.



Mayor



Administrator



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**Town of Vonda**  
**Bank Reconciliation - Summary**

Page 1

**Cash Account**  
For Ending Date 09/30/2025

110-110-120 - Cash - Bank - Demand

**GL Balance to 09/30/2025**

**619,480.13**

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

**Adjusted Book Balance**

**619,480.13**

**Bank Statement Balance:**

**629,574.20**

Deposits in Transit:	0.00	
Outstanding Payments:	-10,094.07	
<b>Total Uncleared:</b>	<b>-10,094.07</b>	<b>-10,094.07</b>

**Adjusted Bank Balance**

**619,480.13**

Notes

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Year To Date	Budget	Variance	%	Current Month
<b>REVENUES</b>					
<b>TAXATION</b>					
<b>Municipal Taxes</b>					
410-110-100 - General Municipal Levy	351,084.14	350,000.00	1,084.14	100.31	
410-120-100 - Abatements and Adjustments	1,376.00	2,000.00	(624.00)	68.80	
	<b>352,460.14</b>	<b>352,000.00</b>	<b>460.14</b>	<b>100.13</b>	<b>0.00</b>
<b>Potash Tax Share</b>					
410-200-100 - Potash Tax Share	69,095.45	12,000.00	57,095.45	575.80	
	<b>69,095.45</b>	<b>12,000.00</b>	<b>57,095.45</b>	<b>575.80</b>	<b>0.00</b>
<b>Penalties on Tax Arrears</b>					
410-400-110 - Penalty on Mun Taxes Current - Prope	5,595.77	5,000.00	595.77	111.92	1,104.79
410-400-190 - Penalty on Mun Taxes Current - Other	686.97	500.00	186.97	137.39	110.13
	<b>6,282.74</b>	<b>5,500.00</b>	<b>782.74</b>	<b>114.23</b>	<b>1,214.92</b>
<b>Special Municipal Levy</b>					
410-600-100 - Special Municipal Levy RCMP	40,500.00	36,230.00	4,270.00	111.79	
410-610-100 - Special Municipal Levy Recycle	19,771.83	18,960.00	811.83	104.28	179.79
	<b>60,271.83</b>	<b>55,190.00</b>	<b>5,081.83</b>	<b>109.21</b>	<b>179.79</b>
<b>TOTAL TAXATION:</b>	<b>488,110.16</b>	<b>424,690.00</b>	<b>63,420.16</b>	<b>114.93</b>	<b>1,394.71</b>
<b>FEES AND CHARGES</b>					
<b>Custom Work</b>					
420-100-100 - F&C - Custom Work-Equipment Rentals	6,691.00	3,000.00	3,691.00	223.03	
420-100-130 - F&C - Custom Work - Tax Enforcemen	25,000.00		25,000.00		
420-200-900 - Miscellaneous Revenue	63,493.87	500.00	62,993.87	####.##	(116,740.00)
	<b>95,184.87</b>	<b>3,500.00</b>	<b>91,684.87</b>	<b>2719.57</b>	<b>(116,740.00)</b>
<b>Rentals</b>					
420-400-100 - F&C - Policing Fees	500.00		500.00		250.00
	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>	<b>0.00</b>	<b>250.00</b>
<b>Recreation Fees</b>					
<b>Recreation Centre Fees</b>					
420-500-100 - F&C - Skating rinkFees and Rentals	3,500.00	20,000.00	(16,500.00)	17.50	
420-500-700 - F&C - Rec Centre Fees - Kitchen sales	8,257.00	13,000.00	(4,743.00)	63.52	
420-500-800 - Campground Income	2,090.03	2,000.00	90.03	104.50	120.00
420-500-999 - Rink - ATM replenishment	2,809.51		2,809.51		
	<b>16,656.54</b>	<b>35,000.00</b>	<b>(18,343.46)</b>	<b>47.59</b>	<b>120.00</b>
420-520-300 - Rink grants and donations	750.00		750.00		
	<b>17,406.54</b>	<b>35,000.00</b>	<b>(17,593.46)</b>	<b>49.73</b>	<b>120.00</b>
<b>Cemetery Fees</b>					
420-600-100 - F&C - Cemetery Fees	250.00		250.00		
	<b>250.00</b>	<b>0.00</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Licenses and Permits</b>					
420-700-100 - F&C - Licenses & Permits	2,660.30	7,000.00	(4,339.70)	38.00	320.00
	<b>2,660.30</b>	<b>7,000.00</b>	<b>(4,339.70)</b>	<b>38.00</b>	<b>320.00</b>
<b>Other</b>					
<b>General Office Services Provided</b>					
420-800-200 - F&C - General Office Services & Licen	408.00	1,000.00	(592.00)	40.80	128.00

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Year To Date	Budget	Variance	%	Current Month
	408.00	1,000.00	(592.00)	40.80	128.00
<b>Landfill/Waste Collection Fees</b>					
420-850-110 - F&C - Landfill Fees paid on Saturday	952.00	1,000.00	(48.00)	95.20	
420-850-120 - RM share of landfill fees	7,342.72	7,000.00	342.72	104.90	
	<b>8,294.72</b>	<b>8,000.00</b>	<b>294.72</b>	<b>103.68</b>	<b>0.00</b>
	<b>8,702.72</b>	<b>9,000.00</b>	<b>(297.28)</b>	<b>96.70</b>	<b>128.00</b>
<b>TOTAL FEES AND CHARGES:</b>	<b>124,704.43</b>	<b>54,500.00</b>	<b>70,204.43</b>	<b>228.82</b>	<b>(115,922.00)</b>
<b>UTILITIES</b>					
<b>Water</b>					
440-110-100 - W/S Consumption	193,068.30	280,000.00	(86,931.70)	68.95	231.00
440-140-200 - Bulk water sales	11,121.40	8,000.00	3,121.40	139.02	1,075.00
440-160-500 - W & S Account Penalties	85.00	200.00	(115.00)	42.50	
	<b>204,274.70</b>	<b>288,200.00</b>	<b>(83,925.30)</b>	<b>70.88</b>	<b>1,306.00</b>
<b>TOTAL UTILITIES:</b>	<b>204,274.70</b>	<b>288,200.00</b>	<b>(83,925.30)</b>	<b>70.88</b>	<b>1,306.00</b>
<b>UNCONDITIONAL REVENUE SHARING</b>					
<b>Unconditional Transfers</b>					
450-110-100 - Unconditional - (Revenue Sharing)		100,000.00	(100,000.00)		
	<b>0.00</b>	<b>100,000.00</b>	<b>(100,000.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>Total UNCONDITIONAL REVENUE SHARING:</b>	<b>0.00</b>	<b>100,000.00</b>	<b>(100,000.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>CONDITIONAL GRANTS</b>					
<b>Federal</b>					
450-200-070 - Conditional - Federal		27,000.00	(27,000.00)		
	<b>0.00</b>	<b>27,000.00</b>	<b>(27,000.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>Provincial</b>					
450-300-050 - Provincial Gov't Agencies	96,556.69		96,556.69		12,211.20
	<b>96,556.69</b>	<b>0.00</b>	<b>96,556.69</b>	<b>0.00</b>	<b>12,211.20</b>
<b>TOTAL CONDITIONAL GRANTS:</b>	<b>96,556.69</b>	<b>27,000.00</b>	<b>69,556.69</b>	<b>357.62</b>	<b>12,211.20</b>
<b>GRANTS IN LIEU OF TAXES</b>					
<b>Federal</b>					
450-500-100 - GIL - Federal	1,500.00	1,000.00	500.00	150.00	1,500.00
	<b>1,500.00</b>	<b>1,000.00</b>	<b>500.00</b>	<b>150.00</b>	<b>1,500.00</b>
<b>Provincial</b>					
450-600-100 - GIL - Provincial		1,500.00	(1,500.00)		
450-660-100 - Tip Grant	1,454.85	6,000.00	(4,545.15)	24.25	1,454.85
	<b>1,454.85</b>	<b>7,500.00</b>	<b>(6,045.15)</b>	<b>19.40</b>	<b>1,454.85</b>
<b>Other</b>					
450-800-050 - GIL - SaskEnergy Surcharge	8,055.24	10,000.00	(1,944.76)	80.55	337.70
450-800-100 - GIL - Other - SPC Surcharge	23,521.29	34,000.00	(10,478.71)	69.18	2,124.78
	<b>31,576.53</b>	<b>44,000.00</b>	<b>(12,423.47)</b>	<b>71.76</b>	<b>2,462.48</b>

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

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	Year To Date	Budget	Variance	%	Current Month
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	<b>34,531.38</b>	<b>52,500.00</b>	<b>(17,968.62)</b>	<b>65.77</b>	<b>5,417.33</b>
<b>INVESTMENT INCOME AND COMMISSIONS</b>					
Investment and Income Revenue					
470-100-100 - Interest Revenue	6,154.28	2,000.00	4,154.28	307.71	822.04
	<b>6,154.28</b>	<b>2,000.00</b>	<b>4,154.28</b>	<b>307.71</b>	<b>822.04</b>
<b>TOTAL INVESTMENT INCOME AND COMMIS</b>	<b>6,154.28</b>	<b>2,000.00</b>	<b>4,154.28</b>	<b>307.71</b>	<b>822.04</b>
<b>OTHER REVENUES</b>					
Other Revenue					
480-150-100 - Donations for FD		3,000.00	(3,000.00)		
	<b>0.00</b>	<b>3,000.00</b>	<b>(3,000.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL OTHER REVENUES:</b>	<b>0.00</b>	<b>3,000.00</b>	<b>(3,000.00)</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL REVENUES:</b>	<b>954,331.64</b>	<b>951,890.00</b>	<b>2,441.64</b>	<b>100.26</b>	<b>(94,770.72)</b>

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Year To Date	Budget	Variance	%	Current Month
<b>EXPENDITURES</b>					
<b>GENERAL GOVERNMENT SERVICES</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
510-110-110 - GG - Council - Indemnity	5,900.00	8,000.00	2,100.00	73.75	650.00
	<b>5,900.00</b>	<b>8,000.00</b>	<b>2,100.00</b>	<b>73.75</b>	<b>650.00</b>
510-110-140 - GG - Council - Indemnity Committee	375.03		(375.03)		
510-110-230 - GG - Salaries - Administrator	36,203.54	50,000.00	13,796.46	72.41	4,167.00
	<b>42,478.57</b>	<b>58,000.00</b>	<b>15,521.43</b>	<b>73.24</b>	<b>4,817.00</b>
<b>Benefits</b>					
510-130-230 - GG - Benefits - Administrator	7,139.24	9,700.00	2,560.76	73.60	845.53
	<b>7,139.24</b>	<b>9,700.00</b>	<b>2,560.76</b>	<b>73.60</b>	<b>845.53</b>
	<b>49,617.81</b>	<b>67,700.00</b>	<b>18,082.19</b>	<b>73.29</b>	<b>5,662.53</b>
<b>Professional/Contract Services</b>					
510-200-110 - GG - Cont. - Legal		5,000.00	5,000.00		
510-200-130 - GG - Cont. - Audit/Accounting	10,176.00	13,000.00	2,824.00	78.28	477.00
510-200-150 - GG - Cont. - Assessment - SAMA	5,357.00	5,400.00	43.00	99.20	
510-200-170 - GG - Cont. - Advertising	28.57	1,500.00	1,471.43	1.90	
510-210-160 - GG - Travel, & Admin Training	1,650.00	2,500.00	850.00	66.00	150.00
510-220-100 - Office Maintenance & Repair		2,000.00	2,000.00		
510-230-100 - GG - Insurance/Bond	39,533.13	34,000.00	(5,533.13)	116.27	12.00
510-240-100 - GG - Cont. - Memberships & Subscript	2,675.59	2,000.00	(675.59)	133.78	
	<b>59,420.29</b>	<b>65,400.00</b>	<b>5,979.71</b>	<b>90.86</b>	<b>639.00</b>
<b>Utilities</b>					
510-300-110 - GG - Utility - Heat Office	4,159.18	6,500.00	2,340.82	63.99	160.67
510-300-120 - GG - Utility - Power Office	2,273.94	4,000.00	1,726.06	56.85	319.31
510-300-140 - GG - Utility - Telephone	5,260.72	7,000.00	1,739.28	75.15	668.41
	<b>11,693.84</b>	<b>17,500.00</b>	<b>5,806.16</b>	<b>66.82</b>	<b>1,148.39</b>
<b>Maintenance, Material and Supplies</b>					
510-400-110 - GG - Maint. - Postage & Stationery	2,465.11	2,000.00	(465.11)	123.26	248.00
510-410-140 - GG - Stationery/Supplies	631.61	2,500.00	1,868.39	25.26	
510-410-160 - GG - Maint. - Photocopier		1,000.00	1,000.00		
510-490-150 - Misc. office services Software Maint.	3,216.94	5,000.00	1,783.06	64.34	
	<b>6,313.66</b>	<b>10,500.00</b>	<b>4,186.34</b>	<b>60.13</b>	<b>248.00</b>
<b>Other</b>					
410-130-100 - Discount on Municipal Tax - Property	3,218.48	4,500.00	1,281.52	71.52	
410-130-190 - Discount on RCMP	346.89	500.00	153.11	69.38	
410-400-390 - Tax enforcement Cost & Recovery	(26,364.38)		(26,364.38)		
	<b>(22,799.01)</b>	<b>5,000.00</b>	<b>27,799.01</b>	<b>555.98</b>	<b>0.00</b>
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>104,246.59</b>	<b>166,100.00</b>	<b>61,853.41</b>	<b>62.76</b>	<b>7,697.92</b>
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-100 - PS - Policing Costs	20,500.00	34,000.00	13,500.00	60.29	

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Year To Date	Budget	Variance	%	Current Month
<b>TOTAL POLICE PROTECTION:</b>	20,500.00	34,000.00	13,500.00	60.29	0.00
<b>TOTAL POLICE PROTECTION:</b>	20,500.00	34,000.00	13,500.00	60.29	0.00
<b>FIRE PROTECTION</b>					
<b>Wages and Benefits</b>					
<b>Wages</b>					
525-110-110 - PS - Fire Chief- Salaries	3,600.00	5,400.00	1,800.00	66.67	450.00
	3,600.00	5,400.00	1,800.00	66.67	450.00
	3,600.00	5,400.00	1,800.00	66.67	450.00
<b>Professional/Contractual Services</b>					
525-240-100 - PS - Fire - Memberships/Subscriptions	1,094.73	1,200.00	105.27	91.23	
525-250-100 - PS - Fire - Maintenance	25,190.73	5,000.00	(20,190.73)	503.81	3,376.10
525-260-100 - PS - Fire - Training		2,000.00	2,000.00		
	26,285.46	8,200.00	(18,085.46)	320.55	3,376.10
<b>Maintenance, Materials and Supplies</b>					
525-430-110 - PS - FD Fuel/Oil/Grease	644.59	1,000.00	355.41	64.46	
525-440-100 - PS - Fire - Small Tools/Equipment	1,035.40	16,000.00	14,964.60	6.47	806.60
	1,679.99	17,000.00	15,320.01	9.88	806.60
<b>Grants and Contributions</b>					
525-520-110 - PS - Fire - Grants and Contributions		3,000.00	3,000.00		
	0.00	3,000.00	3,000.00	0.00	0.00
<b>Other</b>					
525-920-110 - PS -911/Tower/Comm./Cell phones	2,654.24	3,000.00	345.76	88.47	
	2,654.24	3,000.00	345.76	88.47	0.00
<b>TOTAL FIRE PROTECTION:</b>	34,219.69	36,600.00	2,380.31	93.50	4,632.70
<b>TOTAL PROTECTIVE SERVICES:</b>	54,719.69	70,600.00	15,880.31	77.51	4,632.70
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
530-110-120 - TS - Maint. Salaries Foreman Assistan	15,320.08	25,000.00	9,679.92	61.28	3,044.33
530-110-150 - TS - Town FOREMEN SALARY TAN	26,681.21	60,000.00	33,318.79	44.47	562.50
	42,001.29	85,000.00	42,998.71	49.41	3,606.83
<b>Benefits</b>					
530-120-110 - TS - Maint. - Benefits -TOWN FOREM/	8,625.24	13,000.00	4,374.76	66.35	1,369.03
530-120-120 - TS - Maint. - Benefits - Foreman Ass. E	3,574.03	5,500.00	1,925.97	64.98	242.65
	12,199.27	18,500.00	6,300.73	65.94	1,611.68
	54,200.56	103,500.00	49,299.44	52.37	5,218.51
<b>Professional/Contractual Services</b>					
530-210-110 - TS - Maint. Street Maintenance & Repa	4,248.75	15,000.00	10,751.25	28.33	1,800.00
530-210-140 - TS - Maint. - Building Inspections	2,949.02	6,500.00	3,550.98	45.37	
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.		2,000.00	2,000.00		

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**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Year To Date	Budget	Variance	%	Current Month
<b>Utilities</b>	<b>7,197.77</b>	<b>23,500.00</b>	<b>16,302.23</b>	<b>30.63</b>	<b>1,800.00</b>
530-300-120 - TS - Maint. - Street Lights Power	5,191.36	9,000.00	3,808.64	57.68	
530-300-150 - TS -Town shop utilities Berezuk	1,741.28	4,500.00	2,758.72	38.70	374.89
	<b>6,932.64</b>	<b>13,500.00</b>	<b>6,567.36</b>	<b>51.35</b>	<b>374.89</b>
<b>Maintenance, Materials &amp; Supplies</b>					
530-410-100 - TS - Maint. - Shop Supply & small tools	1,108.49	4,000.00	2,891.51	27.71	
530-410-120 - TS - Maint. - PPE For foreman	985.00	500.00	(485.00)	197.00	
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	8,868.73	20,000.00	11,131.27	44.34	507.98
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	7,150.75	15,000.00	7,849.25	47.67	717.56
530-440-100 - TS - Maint. - Gravel/Sand	2,300.00	4,000.00	1,700.00	57.50	
	<b>20,412.97</b>	<b>43,500.00</b>	<b>23,087.03</b>	<b>46.93</b>	<b>1,225.54</b>
<b>Capital Expenditures</b>					
530-600-130 - TS -LEASE OF BOBCAT	19,628.91	36,000.00	16,371.09	54.52	2,180.99
	<b>19,628.91</b>	<b>36,000.00</b>	<b>16,371.09</b>	<b>54.52</b>	<b>2,180.99</b>
<b>TOTAL MAINTENANCE:</b>	<b>108,372.85</b>	<b>220,000.00</b>	<b>111,627.15</b>	<b>49.26</b>	<b>10,799.93</b>
<b>CONSTRUCTION</b>					
<b>Other</b>					
210-700-900 - Long Term Debt - SHOP	34,391.24	45,850.00	11,458.76	75.01	3,844.36
	<b>34,391.24</b>	<b>45,850.00</b>	<b>11,458.76</b>	<b>75.01</b>	<b>3,844.36</b>
<b>TOTAL CONSTRUCTION:</b>	<b>34,391.24</b>	<b>45,850.00</b>	<b>11,458.76</b>	<b>75.01</b>	<b>3,844.36</b>
<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>142,764.09</b>	<b>265,850.00</b>	<b>123,085.91</b>	<b>53.70</b>	<b>14,644.29</b>
<b>ENVIRONMENTAL SERVICES</b>					
<b>Wages and Benefits</b>					
540-110-110 - EH - Wages Landfill	6,566.03	9,000.00	2,433.97	72.96	689.77
540-120-110 - EH - Benefits Landfill	349.56	500.00	150.44	69.91	52.42
	<b>6,915.59</b>	<b>9,500.00</b>	<b>2,584.41</b>	<b>72.80</b>	<b>742.19</b>
<b>Professional/Contractual Services</b>					
540-200-100 - EH - PPE for landfill		250.00	250.00		
540-200-110 - EH - Loraas Disposal Landfill Costs	18,110.25	26,000.00	7,889.75	69.65	2,285.13
540-200-115 - EH - Recycling costs	13,692.20	19,000.00	5,307.80	72.06	1,655.02
	<b>31,802.45</b>	<b>45,250.00</b>	<b>13,447.55</b>	<b>70.28</b>	<b>3,940.15</b>
<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>38,718.04</b>	<b>54,750.00</b>	<b>16,031.96</b>	<b>70.72</b>	<b>4,682.34</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
<b>Wages</b>					
570-110-120 - R&C -Wages - Skating Rink	8,425.00	9,000.00	575.00	93.61	
	<b>8,425.00</b>	<b>9,000.00</b>	<b>575.00</b>	<b>93.61</b>	<b>0.00</b>
<b>Professional/Contractual Services</b>					
570-290-100 - R&C - Cont. - Library Levy	7,488.00	7,200.00	(288.00)	104.00	
	<b>7,488.00</b>	<b>7,200.00</b>	<b>(288.00)</b>	<b>104.00</b>	<b>0.00</b>
<b>Utilities - Power</b>					
570-310-110 - R&C - Utility - Power - Phone/ Rink	9,075.40	17,000.00	7,924.60	53.38	395.56

Bw

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Year To Date	Budget	Variance	%	Current Month
	9,075.40	17,000.00	7,924.60	53.38	395.56
<b>Maintenance, Materials and Supplies</b>					
570-420-140 - R&C - Supplies - Kitchen	4,345.49	3,000.00	(1,345.49)	144.85	
570-430-170 - R&C - Rink building maintenance	4,817.91	2,000.00	(2,817.91)	240.90	
570-430-190 - R&C - Rink maintenance/small tools	485.52	2,000.00	1,514.48	24.28	
	9,648.92	7,000.00	(2,648.92)	137.84	0.00
<b>Other</b>					
570-900-110 - R&C - Other rec expenses Gazebo	3,100.00	6,500.00	3,400.00	47.69	
570-900-999 - R&C - ATM replensihment	3,500.00		(3,500.00)		
	6,600.00	6,500.00	(100.00)	101.54	0.00
<b>TOTAL RECREATION AND CULTURAL SERV</b>	<b>41,237.32</b>	<b>46,700.00</b>	<b>5,462.68</b>	<b>88.30</b>	<b>395.56</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Wages and Benefits</b>					
580-110-110 - UT - Water -Foreman WTPSalaries	26,576.55	15,000.00	(11,576.55)	177.18	4,243.87
580-120-110 - UT - Water -Foreman WTPBenefits	2,784.53	3,500.00	715.47	79.56	
	29,361.08	18,500.00	(10,861.08)	158.71	4,243.87
<b>Professional/Contractual Services</b>					
580-260-100 - UT - Water - Conference Fees		2,000.00	2,000.00		
580-285-120 - UT - Water Treat Plant Maint & Repair:	21,712.66	30,000.00	8,287.34	72.38	11,695.93
580-285-140 - UT - Water -	1,546.49		(1,546.49)		1,546.49
580-290-100 - UT - Water Testing Local Russ	9,452.83	16,000.00	6,547.17	59.08	1,287.02
580-290-110 - UT - Water Lab Testing MINISTER & (	90.90	4,000.00	3,909.10	2.27	
580-295-100 - UT - Water - Casual Contracted	250.00		(250.00)		250.00
	33,052.88	52,000.00	18,947.12	63.56	14,779.44
<b>Utilities</b>					
580-300-120 - UT - Water - Energy WTP	1,239.99	3,000.00	1,760.01	41.33	62.99
580-300-130 - UT - Water - Power WTP	4,184.80	18,000.00	13,815.20	23.25	
	5,424.79	21,000.00	15,575.21	25.83	62.99
<b>Maintenance, Materials and Supplies</b>					
580-430-100 - UT - Water/Sewer Install & Maintenanc	8,077.20	5,000.00	(3,077.20)	161.54	
580-450-100 - UT - Water - Chemicals	29,802.88	30,000.00	197.12	99.34	5,296.59
	37,880.08	35,000.00	(2,880.08)	108.23	5,296.59
<b>TOTAL WATER:</b>	<b>105,718.83</b>	<b>126,500.00</b>	<b>20,781.17</b>	<b>83.57</b>	<b>24,382.89</b>
<b>SEWER</b>					
<b>Professional/Contractual Services</b>					
585-285-130 - UT - Sewer -Lagoon- Loan Constr.	158,307.41	130,000.00	(28,307.41)	121.77	
	158,307.41	130,000.00	(28,307.41)	121.77	0.00
<b>Utilities</b>					
585-300-120 - UT - Power Lift station,	2,182.88	3,500.00	1,317.12	62.37	121.16
585-300-130 - UT - Power Pumphouse	1,174.95	2,000.00	825.05	58.75	
	3,357.83	5,500.00	2,142.17	61.05	121.16
<b>TOTAL SEWER:</b>	<b>161,665.24</b>	<b>135,500.00</b>	<b>(26,165.24)</b>	<b>119.31</b>	<b>121.16</b>
<b>TOTAL UTILITIES:</b>	<b>267,384.07</b>	<b>262,000.00</b>	<b>(5,384.07)</b>	<b>102.05</b>	<b>24,504.05</b>

BW

Report Date  
10/09/2025 1:14 PM

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

Page 8

	Year To Date	Budget	Variance	%	Current Month
TOTAL EXPENDITURES:	649,069.80	866,000.00	216,930.20	74.95	56,556.86
CHANGE IN NET-FINANCIAL ASSETS	305,261.84	85,890.00	219,371.84	355.41	(151,327.58)
CHANGE IN NET ASSETS	305,261.84	85,890.00	219,371.84	355.41	(151,327.58)
CHANGE IN SURPLUS	305,261.84	85,890.00	219,371.84	355.41	(151,327.58)

DW

Report Date  
10/09/2025 1:14 PM

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

Page 9

	Year To Date	Budget	Variance	%	Current Month
<b>ACCOUNT BALANCES</b>					
<b>Cash and Investments</b>	<b>Year to Date</b>	<b>Balance</b>			<b>Current</b>
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	191,278.64	619,480.13			(120,764.34)
110-110-150 - Cash - Vonda Fire & Rescue		27,308.33			
110-110-160 - Cash - Vonda Rink		21,317.68			
110-110-170 - Cash - CU Equity		523.83			
<b>Total Cash and Investments:</b>	<b>191,278.64</b>	<b>669,029.97</b>			<b>(120,764.34)</b>
<b>Municipal Taxes Receivable</b>					
110-200-100 - Municipal - Tax Receivable - Current		108,708.05			
110-200-110 - Municipal - Tax Receivable - Arrears		(12,292.12)			
110-200-300 - Municipal RCMP Levy - Current		(3,663.74)			
110-200-310 - Municipal Special Levy #1 - Arrears		4,773.55			
110-200-400 - Municipal Recycling Levy - Current		4,837.95			
110-200-410 - Municipal Special Levy #2 - Arrears		1,254.95			
<b>Total Municipal Taxes Receivable:</b>	<b>0.00</b>	<b>103,618.64</b>			<b>0.00</b>

*BW*

Report Date  
10/09/2025 1:14 PM

**Town of Vonda**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

Page 10

	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 17. 2025  
(Date)

Rundgren  
Administrator Name  
Administrator Title

Brenda Willman  
Head of Council Name  
Head of Council Title

Bw



**Town of Vonda**  
**List Of Accounts for Approval**  
Batch: 2025-00075 to 2025-00075

Bank Code - AP - GENERAL PAYABLES

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
5338	09/04/2025	Canada Post 92555	stamps	260.40	260.40
5339	09/04/2025	Sasktel Cmr 9033	Rink phone	135.15	135.15
5340	09/09/2025	Minister of Finance 925	Prairie Spirit August	4,865.46	4,865.46
5341	09/09/2025	Municipal Employee's 92555	Remittance for August	1,875.06	1,875.06
5342	09/09/2025	Receiver General For Canada 925	remittance for August	4,094.12	4,094.12
5343	09/09/2025	St. Paul's R.C.S.S.D. #20 925	School remittance August	78.72	78.72
5344	09/09/2025	Suma 9255	monthly remittance August	465.35	465.35
5345	09/10/2025	Saskatchewan Research Council SRC	water/sewer testing	1,623.81	1,623.81
5346	09/16/2025	Ed Both 9255.	Sept. casual	1,040.89	1,040.89
5347	09/18/2025	Alpha Automation Ltd. 125-0803	Water plant new VFD	7,911.36	7,911.36
5348	09/18/2025	Andrew Scanlon 911	Fire chief salary Sept.	225.00	225.00
5349	09/18/2025	Andrew Scanlon 9	Reimburse for light bar FD	846.93	846.93
5350	09/18/2025	Associated Fire Safety 19080	turn out gear for Tanner	3,535.35	3,535.35
5351	09/18/2025	Axis Water Service 155	Water testing	1,287.02	1,287.02
5352	09/18/2025	Brenda Willman 55h.	council meetings Aug.	150.00	150.00
5353	09/18/2025	Brian Florizone 911	council meeting Aug	100.00	100.00
5354	09/18/2025	Byron Saxinger 911	Fire chief Salary Sept.	225.00	225.00
5355	09/18/2025	Dianne Addley 911	council meetin Aug	100.00	100.00
5356	09/18/2025	Earthworks Equipment Corp. 49433	Repairs for machinery	273.05	273.05
5357	09/18/2025	Enviroway Detergent Mfg. 082687 082676	Water treatment chemical Water treatment chemical	471.52 3,427.60	3,899.12
5358	09/18/2025	Enviroway Detergent Mfg. 082366 082866	Water treatment chemical Water treatment chemical	1,081.68 565.63	1,647.31
5359	09/18/2025	Gerald Bouliane 885554	Custom tree removal	1,800.00	1,800.00
5360	09/18/2025	GMR Electric Motors Ltd.			

\_\_\_\_\_  
Mayor

BW

**Town of Vonda**  
**List Of Accounts for Approval**  
Batch: 2025-00075 to 2025-00075

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			569813	30 HP motor	2,767.92	2,767.92
5361	09/18/2025	Jensen & Stromberg	3619	tax title tenders	499.50	499.50
5362	09/18/2025	Jesse Lefebvre	rrt.	water testing Dec - June	250.00	
			911	council meeting Aug	100.00	350.00
5363	09/18/2025	Linda Denis	925.	September	3,017.51	3,017.51
5364	09/18/2025	Loraas Disposal	713958	recycle fees	1,737.77	
			713957	disposal fees	2,399.39	4,137.16
5365	09/18/2025	McGill's Industrial Services	25-3586A	replace curb valve 212 sec.st.	1,568.35	1,568.35
5366	09/18/2025	Princess Auto	6222260	shop supplies, tools	114.29	
			6174999	shop hardware	79.88	194.17
5367	09/18/2025	Ryan Hawryliw	9255.	Sept. landfill	642.90	642.90
5368	09/18/2025	Saskenergy Incorporated	ggtm.	treatment plant	66.14	
			ggt..	rink	82.64	
			ddr.,	office	168.70	317.48
5369	09/18/2025	Saskatoon Co-Op Assoc. Ltd.	479182	fuel for truck	108.30	
			7873.	hardware	37.30	
			8079.	hardware	19.96	
			8628	fuel for mower	42.52	
			481391	fuel for bobcat	254.25	
			4813911.	fuel for truck	94.17	
			504..	fuel for mower	48.46	
			691..	hardware	7.47	
			811.	fuel for mower	40.40	
			47900.	fuel for truck	165.34	818.17
5370	09/18/2025	Saskpower	mmk.	office	55.22	
			yyyn,	rink	332.70	
			ddt.	lift station	127.22	
			ddf.	office	152.33	
			frnn.	berezuk shop	80.02	
			ggt.	park	126.82	
			ddr.,	shop	312.77	1,187.08
5371	09/18/2025	Sasktel Cmr	fftm.	office	351.87	
			jjum.	FD and cell	212.92	564.79
5372	09/18/2025	Stephen King	911	council meetings aug.	100.00	100.00
5373	09/18/2025	Tanner Petrie	9255.	Town Foreman Sept.	4,243.87	4,243.87
5374	09/18/2025	Terry Nahorniak				

\_\_\_\_\_  
Mayor

*BW*

Date Printed  
10/09/2025 9:16 AM

**Town of Vonda**  
**List Of Accounts for Approval**  
Batch: 2025-00075 to 2025-00075

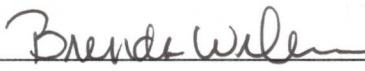
Page 3


**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		911	council meeting Aug	100.00	100.00
				Total Computer Cheque:	56,948.00

Total AP: 56,948.00

Certified Correct This 17th day of September, 2025

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator

BW

\_\_\_\_\_  
Mayor



To the Vonda Town Council, at the September 17<sup>th</sup> meeting

We have done some further research into the laws governing the purchase by a rural municipality of a private property within the boundaries of another municipality. We started by reading through some relevant sections of the Municipalities Act.

I'll start with what I think everyone already understands. One municipality can purchase a private property within the boundaries of another municipality. They may own the property, but that property is not part of their municipality. Pursuant to section 10(1)(2), the bylaws of the municipality in which the land is located remain the bylaws for that property. Ownership doesn't equal operational control. Any use of the property must adhere to the Town of Vonda's bylaws and official community plan. A fire hall on this property doesn't respect the current zoning. In fact, were there to be a fire on this property, the Grant Fire and Rescue couldn't even provide fire services to that property without an agreement with the Town of Vonda to do so, it would be the Vonda Fire Department's responsibility. I say this just to illustrate the ridiculous nature of the RM's purchase of this property with such a lack of foresight and agreements beforehand. After having already purchased it, the RM requested to rezone it, but a rezoning of that property wouldn't be in line with the town's official community plan, thus the Council of the Town of Vonda rightfully declined this application.

In fact, we had a look at the Planning and Development Act, which regulates the official community plan and it states, in section 40 (1) and section 40 (2) this plan is binding to council and all organizations and "no development shall be carried out that is contrary to the official community plan." Rezoning that property away from commercial definitely doesn't match our community plan, but nor does offering a municipal service like a fire hall there, suggesting that not only is the town council not allowed to rezone that property as requested, but even if they were to rezone it, it still couldn't be used for a municipal service unless that is supported by our official community plan.

I move on now to what has perhaps not been considered. Pursuant to section 4(3) of the Municipalities Act, a municipality has the rights and powers of a natural person within their own jurisdiction. It's these rights and powers that allow a municipality to, for instance, purchase land. Pursuant to section 4(4), the municipality has the rights and powers of a natural person outside of their jurisdiction only for the purposes of a municipality. According to section 4(2), the purposes of a municipality include, subsection (b), to provide services, facilities and other things that, in the opinion of council, are necessary and desirable for all or a part of the municipality. However, they acquired a property in town that had a commercial zoning, and that therefore could not be used in any way to provide services or facilities. They were even warned that the Town of Vonda would not be open to rezoning that property before they made the purchase. Given that they have the rights and powers of a natural person outside of their jurisdiction only for a purpose that could not be achieved with this property, one could question the legal validity of that purchase. When the RM knew that the property was commercial and that the Town of Vonda was not willing to rezone it, I question if they even had the rights and powers of a natural person to purchase a property with which they knew they could offer no municipal service.

The only option a municipality would have to get around these issues is to annex the property, which effectively changes the municipal boundaries. Pursuant to section 53(1)(a), this can only be done with the approval of both councils and if they aren't, this can only be appealed to the minister if the property is coterminous - along the boundary between both municipalities. All these protections are in place to ensure that one municipality can't attempt a hostile takeover of another or annex land to make it look like Swiss cheese.

We also looked at information from the Development Appeals Board. It states that there can be no appeal of certain rulings. These rulings include a refusal to rezone land. This is how important it is that a town protect the integrity of its Official Community Plan and the zoning bylaws that go with it – it can't even be appealed.

BW

I would therefore ask two things of Council.

- 1) Please make use of the services of a lawyer to determine the legal validity of the purchase of this property by the RM of Grant and report back to Council on this question.
- 2) Draw up and approve a bylaw that limits rezoning requests for any given property in town to once per year. This way, the same request, on which Council has already made a decision, can't continue to take up Council's time month after month.

We have a fantastic town with its own fantastic fire department. Don't let outside bullying change that, please.

Gisèle and Nic DeHart

BW



**MINUTES OF A SPECIAL MEETING OF THE TOWN OF VONDA HELD IN COUNCIL  
CHAMBERS AT THE VONDA TOWN OFFICE THIS 24<sup>TH</sup> DAY OF SEPTEMBER, 2025**

**PRESENT:** Mayor Brenda Willman, Councillors Stephen King, Dianne Addley, Brian Florizone, and Administrator Linda Denis.

**MISSING:** Councilors Jesse Lefebvre, Dustin Wasyliv, Terry Nahorniak were missing.

**AGENDA:**

119/2025 King/Addley: To adopt the agenda.

Carried

**CONTRACT AWARD FOR LAGOON:**

120/2025 King/Addley: That the Town of Vonda proceed with awarding the Contract for the Sewage Lagoon Upgrades, with the additional work items including No. 1: Underground Utilities (sewage force main replacement) and No. 3: Electrical Alternate, to Kelsey Pipelines Ltd. for the total tendered amount of \$4,474,000.00 (plus applicable taxes).

Tender results will be attached to these minutes.

Carried

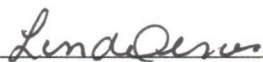
**ADJOURNMENT:**

121/2025 Florizone/King: To adjourn at 9:15 pm.

Carried



Mayor



Administrator

BW



September 18, 2025  
File #173.04-2

Town of Vonda  
204 Main Street  
Vonda, SK  
S0K 4N0

**Attention: Ms. Linda Denis,  
Administrator**

**Re: Sewage Lagoon Upgrades  
Tender Results**

Tenders were received from four general contractors for the above project and were opened in our office at 2:00 pm, Thursday, September 18<sup>th</sup>, 2025.

Three Additional Prices were requested in the tender package, as follows:

Additional Price No. 1	Underground Utilities (sewage force main replacement)
Additional Price No. 2	Lagoon Access Road
Additional Price No. 3	Electrical Alternate (refer to attached letter)

The tender results are as follows (does not include taxes):

	Base Bid	Add.1	Add.2	Add. 3	Total
Kelsey Pipelines Ltd.	\$3,981,500	\$412,500	\$506,250	\$80,000	\$4,980,250
Arnold Earthmoving Ltd.	\$3,944,650	\$673,750	\$346,000	\$25,000	\$4,989,400
Con-Tech General Contractors Ltd.	\$4,740,804	\$423,500	\$456,650	\$64,000	\$5,684,954
Gee Bee Construction Co. Ltd.	\$5,696,375	\$371,250	\$577,000	-\$4,500	\$6,640,125

All tenderers provided the necessary bid bond and consent of surety.

Based on the tenders received, we recommend that the Town of Vonda proceed with awarding the Contract for the Sewage Lagoon Upgrades, with all additional work items, to Kelsey Pipelines Ltd., for the total tendered amount of \$4,980,250.00 (plus applicable taxes).

Upon receipt of your authorization, we will prepare the necessary documents for execution of the Contract. If you have any questions, please do not hesitate to contact our office.

Yours truly,

BCL ENGINEERING LTD.

A handwritten signature in black ink, appearing to read "S. D. McDowell".

S. D. McDowell, P.Eng.

BW

**TOWN OF VONDA**  
**LAGOON ASSESSMENT & SPS UPGRADE**  
**RE: ALTERNATE PRICING JUSTIFICATION & RECOMMENDATIONS**

BCL File #173.04

Date: 2025-09-16

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**Purpose**

The purpose of this document is to discuss the strengths and weaknesses of the proposed Sewage Pumping Station base design and alternate pricing design and provide a recommendation.

**Base Design – Single Buried Cable for Normal and Standby Operation***Overview*

As requested by the town, the base design proposes a buried cable from the existing Water Treatment Plant (WTP) to the proposed Sewage Pumping Station (SPS). The WTP primary power source is the utility service, and its backup power source is the standby generator inside the WTP. The SPS will be fed from a 1/0AWG buried power cable, running approximately 350m in length. The SPS is powered solely by the buried cable from the WTP, whether the WTP is running on utility or backup generator power.

*Strengths*

The strengths of this design include:

- No additional monthly costs from a new utility service.
- No additional regular maintenance for an outdoor standby generator.
- A lower capital cost (no automatic transfer switch or utility service equipment required).

This design utilizes existing assets, has a reduced capital cost, and avoids adding monthly maintenance and expenses.

*Weaknesses*

The weaknesses of this design include:

- The operation of the SPS relies entirely on the buried cable from the WTP. There is no redundancy.
- The town is wholly responsible for the condition and operation of the cable. Should the cable become damaged or faulty, the cost of troubleshooting, repair, or replacement will be borne by the town. These costs would be substantial.

*BW*



- In addition to the cost of rectifying the damaged cable, the town would have to contend with a prolonged SPS outage and incur the cost of a temporary power supply or vac truck services until the buried cable service has returned to operation.

The primary weakness of this design is the high-consequence risk involved with the single buried cable feed being the only power supply to the SPS. The town may put safeguards in place to protect the buried cable, but there is no way to guarantee that the cable will remain without damage or defect. If the cable should fail, the town would experience a significant interruption to the SPS service and incur costs to repair or replace the cable.

### **Alternate Pricing – New Utility Service with Single Buried Cable for Standby Operation**

#### *Overview*

The alternate pricing design proposes a new dedicated utility service for the SPS, along with a buried cable from the existing WTP to the proposed SPS. The SPS buried cable feed would be 3AWG in size and 350m in length. The SPS will have power from the dedicated utility service during normal operation, and in the case of a utility power outage, it will automatically transfer to the WTP buried power feed.

#### *Strengths*

The strengths of this design include:

- No additional regular maintenance for an outdoor standby generator.
- Reliability of a dedicated utility service and utility owned cable.
- The SPS will remain operational in the event of damage to the buried cable from the WTP (when the utility power is available).

While the risks and costs associated with a buried cable failure remain for the alternate pricing option, the operability of the SPS is increased significantly from the base design. In the case of a cable failure, the SPS will still operate as usual on utility power. The SPS would continue to be operational on utility power while the town prepares to repair or replace the cable. (In the case of a utility power outage while the cable was damaged, the town may need to obtain an alternate power source or vac truck services to pump down the SPS).

In exchange for the increased capital cost and additional monthly expense, the town will receive reliable power and redundancy for their SPS. The reliability of the utility power service is a considerable benefit. In addition, the utility power cables are the property and responsibility of the utility (SaskPower). This design also utilizes the existing standby generator in the WTP.

BW

### Weaknesses

The weaknesses of this design include:

- The dedicated utility service will add monthly costs to the town.
- The capital cost of this design will be increased due to the utility service equipment and fees, as well as the automatic transfer switch.

The primary weaknesses of the alternate pricing are the increased capital costs and increased monthly costs. The trade-off for these increased costs is risk and consequence mitigation, which has been discussed previously.

### Additional Discussion

The size of the buried cable is different between the base design and alternate pricing. The cable size in the base design is 1/0AWG. The cable size in the alternate pricing design is reduced to 3AWG. The reasons for this difference are as follows:

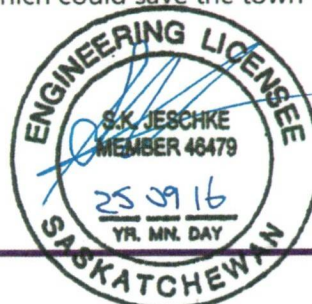
- The larger 1/0AWG cable will have reduced voltage drop and kW losses in comparison to the 3AWG cable. This is important for the base design, because this cable continuously provides power to the SPS. The 3AWG cable will be used only for the duration of infrequent power outages, so the voltage drop and kW losses are less of a concern.
- The smaller 3AWG cable reduces the material cost of the buried cable, offsetting some of the costs of the utility service and automatic transfer switch required for the alternate pricing design. This smaller cable does not affect the operation of the SPS.

Consideration should also be given to the generator capacity and the additional loads. The addition of the SPS loads to the generator may impact the ability of the town to add or increase electrical loads at the WTP in the future. The town may wish to implement a lockout on one of the SPS pumps to retain capacity on the generator. Lockout is only possible with the alternate pricing design because of the status output signals from the automatic transfer switch.

### Recommendations

BCL Engineering Ltd. recommends that the town of Vonda consider the both the strengths and weaknesses of the base design and the alternate pricing design. While the alternate pricing may add capital and monthly costs, it significantly reduces the high-consequence risks of the base design with regards to the buried cable power feed, which could save the town from further issues and costs in the future.

Prepared by: Scott Jeschke, Engineering Licensee  
Jeff Erickson, EIT



BW





# VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

## Vonda Fire and Rescue – Community Engagement

### Report 25-0023

**Event:** Fuel Good Day in Collaboration with Saskatoon Co-op

**Date:** September 16, 2025

**Attending Members:** Andrew Scanlon, Byron Saxinger, Melissa Gerwing, Rose Rowe and Tanner Petrie.

### Overview

Vonda Fire and Rescue was pleased to participate in this year's Fuel Good Day, an annual initiative hosted by Saskatoon Co-op that supports local organizations through fuel sales. Our involvement focused on representing the department, raising awareness about the event, and strengthening our community presence.

### Activities

- **11:00 AM – 12:00 PM:**

Byron and I joined the Saskatoon Co-op marketing team to film a promotional video. The video highlighted the importance of Fuel Good Day and the direct benefits it brings to community groups such as Vonda Fire and Rescue.

- **3:00 PM – 6:00 PM:**

Multiple members arrived in the afternoon to actively promote Fuel Good Day at the Vonda Co-op location. Efforts included engaging with community members, sharing information about the fire department's role in town, and encouraging participation until closing time.

### Conclusion

The day was successful in promoting both Saskatoon Co-op's Fuel Good Day initiative and Vonda Fire and Rescue's commitment to community engagement. Our participation not only helped raise awareness but also reinforced the strong partnership between our department and Saskatoon Co-op.

### Report Prepared By:

Andrew Scanlon

BW



# VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

**Report 25-0024**

## **Vonda Fire and Rescue – Community Engagement Report**

**Event:** Fire Drill at École Providence

**Date:** Wednesday, September 17, 2025 – 09:45 AM

**Attending Members:** Byron Saxinger, Andrew Scanlon, Tranner Petrie and Jess Willman

### **Overview**

Vonda Fire and Rescue participated in a scheduled fire drill at École Providence as part of our ongoing commitment to community safety and fire prevention education. This engagement provided students and staff with practical experience in safe evacuation procedures, while allowing our department to observe and support the process.

### **Activities**

- At 0945, École Providence initiated a full school evacuation as part of the drill.
- Vonda Fire and Rescue members were on-site to monitor the exercise, ensure procedures were followed, and provide a visible presence for students and staff.
- Following the evacuation, the team conducted a brief review with school administration, highlighting strengths in the drill and providing recommendations for continued safety.
- The event also served as an opportunity for positive engagement with students, reinforcing the importance of fire safety awareness.

### **Conclusion**

The fire drill at École Providence was carried out successfully and efficiently. Students and staff demonstrated strong awareness of evacuation protocols, and our department's presence reinforced the importance of preparedness. Vonda Fire and Rescue remains committed to supporting our schools and community in fostering a culture of safety and prevention.

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### **Report Prepared By:**

Andrew Scanlon

Fire Chief

Town of Vonda Fire Department

BW



# VONDA FIRE AND RESCUE

Box 308

Vonda, SK

SOK 4N0

## Report 25-0022

**Date of Training:** September 15<sup>th</sup>, 2025

**Location:** 315 Lerew Street and intersection of 7<sup>th</sup> Street and Railway Ave

**Training Participants:** Byron Saxinger, Andrew Scanlon, Rose Rowe, Tanner Petrie and Jess Willman

**Topic:** Pumper Operation Review w/ Wildland integration

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## Introduction

Vonda Fire and Rescue recently conducted a comprehensive review of its pumper operations and procedures as part of an ongoing commitment to operational excellence and firefighter safety. The review took place at the fire hall and included both in-station assessments and live training scenarios involving front-line apparatus and personnel. This initiative was designed to evaluate current practices, reinforce standard operating procedures, and identify areas for improvement in the deployment and operation of the pumper unit.

As part of this review, members also worked to integrate the department's new wildland pickup truck into operational planning and training. The addition of this specialized vehicle enhances our capacity to respond to grass and brush fires, providing improved mobility, water delivery, and equipment transport in rural and off-road environments. Training focused on coordinating its use alongside existing apparatus, ensuring a seamless and effective response during both structural and wildland incidents.

By conducting this review and incorporating the new wildland truck into our operations, we aim to ensure consistent, safe, and efficient responses to fire and emergency incidents within the community and surrounding areas.

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## Objectives

- To review current pumper operations and procedures to ensure safety, efficiency, and consistency.
- To reinforce standard operating procedures through both in-station assessments and live training scenarios.
- To identify areas for improvement in equipment deployment and operational practices.
- To integrate the new wildland pickup truck into departmental operations and training.

BW

- To enhance preparedness for both structural and wildland incidents within the community and surrounding areas.

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## Key Findings

- **Operational Consistency:** Current pumper procedures are effective but benefit from ongoing reinforcement through scenario-based training.
- **Training Value:** Live simulations provided valuable practice for firefighters, improving confidence and operational readiness.
- **Equipment Deployment:** Minor adjustments were identified in staging and hose management practices to increase efficiency.
- **Wildland Pickup Integration:** The addition of the wildland pickup truck significantly improves response capabilities for grass and brush fires. Training confirmed that its mobility, water delivery system, and equipment storage enhance versatility in rural and off-road environments.
- **Interoperability:** Coordination between the pumper and wildland unit was successfully tested, showing that both can complement one another in multi-apparatus responses.

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## Conclusion

The operational review successfully reinforced firefighter safety and response readiness while identifying opportunities for incremental improvements in efficiency. The integration of the new wildland pickup truck represents a major enhancement to the department's overall capabilities, ensuring greater flexibility in responding to both structural and wildland emergencies. Continued training and review will sustain these improvements and support Vonda Fire and Rescue's commitment to protecting the community with professionalism and excellence.

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### Report Prepared By:

Andrew Scanlon

Fire Chief

Town of Vonda Fire Department

BW



**To be read at the next town council meeting and added to the official record**

**To: Town of Vonda Council**

**Date: September 17, 2025**

I am writing today not only as a ratepayer but also as a First Responder and a registered Emergency Medical Responder (EMR) with the College of Paramedics. As a First Responder, I am on call 24/7, 365 days a year, responding to a wide range of medical and trauma emergencies in Vonda, Prud'homme, St. Denis, Dana, and surrounding areas. This includes key arterial highways such as 27, 2, and 5, all of which see heavy daily traffic. According to the 2023 traffic volume map from the Saskatchewan government (see attached), these roads are heavily travelled and crucial to the safe passage of thousands of vehicles each day.

The Grant Fire Department uses a mobile application to respond to emergency calls, independent of the provincial AtHoc app used by most fire departments. This app integrates with the Provincial Emergency Communication Centre (PECC), which is critical for dispatching emergency services. When someone calls 911 in Saskatchewan, their call is routed to one of three centres—Prince Albert, Saskatoon, or Regina—based on their location. The order of call reception determines which service is dispatched first. For example, a 911 call from Vonda would first be answered by Prince Albert, then by Saskatoon if no call-taker is available, and lastly by Regina.

This setup is crucial because the centre answering the 911 call dictates the dispatch sequence. Since Prince Albert is the provincial fire dispatch centre, fire services are typically dispatched before other first responders, a process known as "call tiering."

You might wonder why I am explaining this. The answer is simple: for years, our First Responder team has been able to respond to motor vehicle collisions (MVCs) much faster thanks to the use of the Grant FD's app. On average, EMS is dispatched 5 - 7 minutes after fire services, a critical delay when responding to time-sensitive emergencies.

**It is also important to note that we, as First Responders, are not always dispatched to MVCs through EMS.** In some cases, if the call is categorized in a certain way or EMS resources are limited, our team may not be notified at all unless we are included through the fire dispatch system. This is one of the key reasons our access to the Grant FD app was so vital — it helped ensure we were aware of, and could respond to, these critical incidents in **real time**.

However, as of August 22, 2025, all First Responders, except those who also serve as firefighters for the RM of Grant, were **removed** from the Grant FD app. I was informed by our MFR team lead that this decision was made to ensure the app remained exclusive to firefighters, as some First Responders do not have access to the Vonda Fire and Rescue app. I explained Vonda Fire and Rescue does not have an app. It was also explained to me, that this change allows the FD members to freely discuss their activities in the chat function without worrying about external individuals having access to it. This is completely understandable, but has a simple fix. The Active911 app easily allows administrators of the app to decide who has access to which chat and can exclude people from it as they see fit to ensure privacy.

BW

I recognize that the Town Council does not have authority over the First Responder program or RM of Grant FD, but this decision by Grant FD directly impacts both our community and neighbouring areas. **It is important that you and the community are made aware of this change and its consequences.**

While I understand the Grant FD's right to manage their app as they see fit, the removal of First Responders from this app is undeniably detrimental to the people we serve during MVCs and other emergencies on the roadways. I am extremely disappointed in Grant FD's decision to exclude the First Responders from this critical application, as this was a clear benefit to people travelling on the highways as there are 4 First Responders living directly in Vonda, with 2 living outside of town limits closer to highway 41. This ensured we had continuous and uninterrupted access to patients, in a timely manner, **as patient care is of the utmost importance** and it is absolutely crucial we work together as a team, **despite personal and political opinions.**

Thank you for your time,

Andrew Scanlon

Bw

# Town of Vonda Water Treatment Plant Report

## September 2025

Water produced: 4,340.2 m3

NaOH consumed: 235 (54.03/1,000m3)

Truck fill volume dispensed: 24,127 igal.

NaClO consumed: 48.5 (11.17/1,000m3)

Truck fill revenue: \$1,122 (\$46.50/1,000 igal)

### Water Treatment Summary:

- generator still having startup issues (7 attempts for last test)
- Windows 10 support will end October 14, 2025
  - new computer with Windows 11 received and ready
  - backup/Onedrive policy to be developed
  - Alpha Automation scheduled to install Tosibox October 15<sup>th</sup>
  - static IP at WTP will no longer be required after upgrade
- well pump scheduled for swap this year, considering delaying and revising swap frequency
- new procedure created for monthly booster pump testing

### Lagoon Summary:

- fall drain needs to be completed by October 31
- overflow alarm duration test scheduled for October
- transfer valve is still having some issues with seizing open
- given current drain requirements, more emergency drains will likely be required through the winter, beyond the October 31 deadline

### Maintenance Summary:

- Sep 2 – GMR finished booster pump installation, freed seized impeller bearings, pump in service
- Sep 14 – calibrated turbidimeter, pH, and conductivity meters
- Sep 17 – exercised treatment unit valves

### Training Recommendations:

- Occupation Health and Safety level 1 and 2
- Powered Mobile Equipment
- Confined Space Entry

Report by:  Date: 10/13/2025  
Russell Lepage (Waterworks Manager) month/day/year

Reviewed by:  Date: 09-17-2025  
Brenda Willman (Mayor) 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



## Outstanding Maintenance List - September 2025

Date	Description
<b>P1 (High) - need to be completed in a timely manner, will become larger or more critical over time</b>	
Mar-25	upgrade plant computer/install VPN
Jun-25	generator having trouble starting
<b>P2 (Medium) - time sensitive but not urgent, could pose a risk in near future</b>	
Apr-21	leaking valve between trains
Nov-23	MTU1 concentrate sampling valve leaking
Aug-24	raw water isolation valve at well house not functional
~2013	power conditioner not functioning/disabled
<b>P3 (Low) - often regular maintenance that can wait until a later time, unlikely to get worse or cause a safety concern</b>	
Aug-22	raw water usage for MTU1 not recording correctly
Apr-24	ceiling fans in water treatment plant not working
Sep-24	lights in south reservoir building require replacement
Feb-25	monitor bulk fill valve/module for errors - no further issues noted to date
Mar-25	monitor distribution pressure sensor/module for errors - no further issues noted to date

BW



Vonda Water Treatment Plant														
Yearly Summary														
2025		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		58.2	6.42		0.68	0.95		0.10	0.11	0.00	3.50	0.000	0.852
	Average	3690.3	119.0	7.05	151	0.95	1.20	53	0.14	0.12	0.04	3.56	0.012	0.861
	High		176.0	7.39		1.13	1.52		0.22	0.13	0.14	3.60	0.030	0.870
February	Low		47.2	6.32		0.51	0.72		0.08	0.11	0.00	3.48	0.000	0.828
	Average	3625.1	129.5	6.94	178	0.96	1.14	49	0.15	0.12	0.06	3.68	0.015	0.865
	High		189.5	7.35		1.86	2.10		0.23	0.13	0.29	3.80	0.033	0.892
March	Low		80.8	6.96		0.70	0.89		0.09	0.10	0.00	0.01	0.000	0.776
	Average	4031.9	130.1	7.35	208	0.96	1.11	54	0.14	0.12	0.06	3.00	0.019	0.847
	High		187.7	7.74		1.24	1.25		0.19	0.14	0.16	3.68	0.067	0.964
April	Low		77.8	6.89		0.72	0.85		0.10	0.11	0.00	3.48	0.004	0.804
	Average	3882.6	129.4	7.19	196	0.97	1.11	49	0.14	0.12	0.06	3.65	0.026	0.829
	High		178.7	7.83		1.23	1.39		0.19	0.13	0.10	3.80	0.081	0.870
May	Low		6.2	6.70		0.64	0.97		0.09	0.11	0.00	3.52	0.000	0.814
	Average	5884.6	189.8	7.40	293	0.92	1.13	57	0.13	0.19	0.05	4.33	0.017	0.831
	High		356.8	8.67		1.11	1.28		0.18	0.24	0.11	6.54	0.036	0.846
June	Low		106.8	7.57		0.72	1.00		0.10	0.11	0.00	3.60	0.000	0.816
	Average	6478.9	216.0	7.78	318	1.04	1.16	57	0.13	0.12	0.07	3.67	0.019	0.845
	High		383.3	7.94		1.34	1.37		0.15	0.14	0.13	3.76	0.076	0.880
July	Low		99.1	7.15		0.77	0.96		0.11	0.12	0.00	3.60	0.000	0.850
	Average	5320.8	171.6	7.57	276	1.02	1.24	53	0.13	0.13	0.05	3.76	0.021	0.852
	High		274.0	7.90		1.36	1.50		0.16	0.13	0.10	3.84	0.062	0.854
August	Low		67.7	7.03		0.59	0.49		0.12	0.16	0.00	3.84	0.006	0.798
	Average	5059.1	163.2	7.67	263	0.96	1.10	58	0.15	0.18	0.06	3.85	0.023	0.843
	High		256.6	8.24		1.18	1.46		0.18	0.19	0.14	3.86	0.046	0.892
September	Low		88.3	7.59		0.75	0.77		0.15	0.12	0.00	3.50	0.012	0.886
	Average	4340.2	144.7	7.96	235	1.02	1.13	49	0.19	0.14	0.05	3.67	0.029	0.909
	High		201.3	8.64		1.30	1.48		0.30	0.16	0.14	3.76	0.056	0.928
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		42.1	6.38		0.78	1.08		0.14	0.15	0.00	3.34	0.000	0.838
	Average	3126.3	104.2	6.76	121	1.13	1.36	48	0.30	0.37	0.05	3.53	0.015	0.881
	High		211.1	7.17		1.69	1.98		0.46	0.75	0.34	3.62	0.080	0.932
December	Low		36.5	6.46		0.71	0.93		0.08	0.10	0.00	3.50	0.000	0.824
	Average	3516.2	113.4	6.84	140	0.97	1.21	43	0.14	0.18	0.03	3.61	0.015	0.872
	High		175.7	7.25		1.18	1.34		0.25	0.27	0.11	3.74	0.059	0.916
Totals	Low	2927.5	6.2	6.32	121	0.51	0.49	43	0.08	0.10	0.00	0.01	0.000	0.776
	Average	4323.6	142.1	7.29	209	1.01	1.19	51	0.18	0.18	0.06	3.69	0.019	0.856
	High	6478.9	383.3	8.67	318	1.86	2.10	58	0.51	0.75	0.34	6.54	0.081	0.964
	Total	51883.5			2504			612						
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



# Waterworks Maintenance Plan - September 2025

## Bacteriological Testing:

Sample #1 Operator: TP  
 Location: 403 Buffer - N/A  
 Date: Sept. 10  
 Results: Free cl 1.11 Total cl 1.13 Turbidity 0.17 Mn 0.038

Sample #2 Operator: TP  
 Location: Gezebo @ Campground  
 Date: Sept 24  
 Results: Free cl 1.36 Total cl 1.37 Turbidity 0.21 Mn 0.036

## Train Readings:

	Cf1	Cf2	Cf3	Cfc	Cp1	Cp2	Cp3	Cp4	Cpc
Date: MTU1:	1952	3070	4250	6290	68.8	78.2	113.8	230.5	94.8
Sept 28/25 MTU2:	1963	3070	4130	6000	62.2	61.6	107.5	156.6	81.6

## Bulk Fill Station:

Income Dispensed (l gal.)  
 Date: 254 x \$1 = \$254 Current: 4625702  
Sept 28/25 434 x \$2 = \$868 Previous: 4599315  
 Total: \$1122 / Total: 26387\*  
 X 1000 = \$ 42.52 / 1000 l gal.

CI Meter: Reading Acceptable Variation: OK:  
 Std 1: 0.19 0.18 ± 0.09 +0.01 ☒  
 Std 2: 0.86 0.85 ± 0.10 +0.01 ☒  
 Std 3: 1.50 1.48 ± 0.14 +0.02 ☒  
 Date: Sept 7, 2025 Initial: 8

## Regular Maintenance:

(Initial and date)  
☒ Inspect reservoir: Sept 3  
☒ Inspect & run generator: Sept 3  
☒ Sweep plant floor: Sept 9  
☒ Inspect wellhouse: Sept. 19  
☒ Clean lab: Sept 2  
☒ Clean washroom: Sept. 3  
☒ Check lagoon float: Sept. 25  
☒ Inspect lagoon: Sept 25

## Planned Maintenance:

(Initial and date)  
☒ Wash MTU pre-filters: AUG 27 (carried from August)  
☒ Verify MTU1 and MTU2 antiscalant flow: AUG 27 (carried from August)  
☒ Clean or replace train sampling drain pipe: AUG 27  
☒ Exercise valves on treatment units: Sept. 17 - Valves #3 bolting dis  
☒ Calibrate testing instruments: September 14, 2025 seized,  
+27 on TI

## Unplanned Maintenance:

Testing periodically of DP2

## Comments:

\*2,000 + 260 gallons used for fire, adjusted rate => \$46.50/1,000g

BW





# TOWN OF VONDA

Box 308  
Vonda, SK  
S0K 4N0

## Well Site Inspection

Employee: Tanner Petrie

Date: Sept 19/25

### 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 (in): 7" into

Draw well depth (in): 7" into inspection

NOTES:

inspection port port  
- "Above ground level"  
power lines and poles absent. Transformer looks good.

## Lagoon Inspection

Employee: Tanner Petrie

Date: Sept. 25/25

### 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 checked="" 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 checked="" type="checkbox"/> Colour: <u>Grey</u>     |
| <input checked="" type="checkbox"/> Berm erosion acceptable | <input checked="" type="checkbox"/> Sludge visible           | <input checked="" type="checkbox"/> Odour: <u>Sulfur</u>    |
| <input checked="" type="checkbox"/> No floating debris      | <input checked="" type="checkbox"/> Water level: <u>0.8m</u> | <input checked="" type="checkbox"/> Exercise transfer valve |

from edge

### Cell 2 (Secondary)

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Berm not leaking        | <input checked="" type="checkbox"/> Berm free of rodents     | <input checked="" type="checkbox"/> Colour: <u>Brown/Black</u> |
| <input checked="" type="checkbox"/> Berm erosion acceptable | <input checked="" type="checkbox"/> Sludge visible           | <input checked="" type="checkbox"/> Odour: <u>Sulfur</u>       |
| <input checked="" type="checkbox"/> No floating debris      | <input checked="" type="checkbox"/> Water level: <u>0.8m</u> | <input checked="" type="checkbox"/> Exercise discharge valve   |

from edge

NOTES:

Swaths in field. Behind on mowing as a result. Inspection done on foot

BW