

**MINUTES OF A SPECIAL MEETING OF THE TOWN OF VONDA HELD IN COUNCIL
CHAMBERS THIS 2ND DAY OF JULY, 2026**

PRESENT: Mayor Brenda Willman, Councillors Gisele DeHart, Dianne Addley, Sig Bouliane, Jesse Lefebvre and Administrator Linda Denis.

MISSING: Councillor Terry Nahorniak was unable to attend.

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

AGENDA:

149/2026 DeHart/Addley: To adopt the agenda with additions.

Carried

CLOSED SESSION:

150/2026 DeHart/Bouliane: That at 6:35 pm, council move into closed session within the exemption of LAFOIP regarding employee concerns. Present were Mayor Brenda Willman, councillors Gisele DeHart, Dianne Addley, Jesse Lefebvre, Sig Bouliane. The closed session concluded at 8:30 pm.

Carried

RESIGNATION: DeHart/Addley: To accept the Town Foreman's resignation effective immediately.

Carried

WATER TESTING:

151/2026 DeHart/Addley: That the Town hire Jesse Lefebvre at \$25.00 per hour for daily water testing and water/sewer maintenance until his service is no longer required.

Carried

Jesse Lefebvre declared conflict of interest and abstained from the vote.

BW

PAGE 2 OF THE SPECIAL MEETING MINUTE FROM JULY 2, 2026

FINAL PAY:

152/2026 **DeHart/Bouliane:** That the Town approves 3 weeks of vacation pay to the Town Forman, and after reviewing his final time sheets, will determine his banked time reimbursement and vote by email.

Carried

ROAD REPAIRS:

153/2026 **DeHart/Addley:** To allow Rysteel Farms and Jesse Lefebvre to volunteer to repair the east entrance of town.

Carried

Jesse Lefebvre declared conflict of interest and abstained from the vote.

154/2026 **DeHart/Lefebvre:** To allow the Administrator to contact Boyenko gravel to supply gravel for the east entrance of the town.

Carried

155/2026 **DeHart/Bouliane:** To close the east entrance into town with "Road Closed" barricades until the road is repaired.

Carried

JOB POSTINGS:

156/2026 **DeHart/Lefebvre:** That the Town advertises the job posting for a Full Time Town Employee position in the Wakaw Recorder and on social media with a closing date of July 17, 2026.

Carried

157/2026 **DeHart/Bouliane:** That the Town advertises the job posting for a casual part-time grounds keeper in the Wakaw Recorder and on social media with a closing date of July 10, 2026.

Carried

BW

PAGE 3 OF THE SPECIAL MEETING MINUTES FROM JULY 2, 2026.

CORRESPONDENCE:

158/2026 **DeHart/Bouliane:** That the Town sends a reply to the RM of Grant in regards to invoice #95827, indicating that the town requires documented proof that Kelsy Pipelines damaged a municipal road and that this invoice and no further invoices for damages will be considered for payment if the work has not been approved first by the Town of Vonda.

Carried

ADJOURNMENT:

159/2026 **DeHart:** To adjourn this meeting at 8:40 pm.

Carried

A handwritten signature in black ink, appearing to read "Bouliane", written over a horizontal line.

Mayor

A handwritten signature in black ink, appearing to read "Linda Dena", written over a horizontal line.

Administator

Handwritten initials in black ink, possibly "JD", located in the bottom right corner of the page.

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL
CHAMBERS THIS 15TH DAY OF JULY, 2026**

PRESENT: Mayor Brenda Willman, Councillors Gisele DeHart, Dianne Addley, Sig Bouliane, Jesse Lefebvre, Terry Nahorniak (via telephone) and Administrator Linda Denis.

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

AGENDA:

160/2026 DeHart/Bouliane: To adopt the agenda.

Carried

MINUTES:

161/2026 Addley/DeHart: to approve the minutes of a regular meeting held on June 17, 2026.

Carried

162/2026 Lefebvre/Addley: To approve the minutes of a special meeting held on June 30, 2026.

Carried

163/2026 DeHart/Addley: To approve the minutes of a special meeting held on July 2, 2026.

Carried

FINANCIALS & BANK REC:

164/2026 Bouliane/DeHart: To approve the financial statements and bank reconciliation.

Carried

ACCOUNTS PAYABLE:

165/2026 DeHart/Bouliane: To approve and pay the list of accounts payable in the amount of \$142,044.28.

Carried

ZW

PAGE 2 OF THE REGULAR MEETING MINUTES FROM JULY 15TH, 2026

WATER METERS:

166/2026 **DeHart/Addley: That the Town of Vonda orders Ultra Sonic Water Meters from FloCor Ltd. for installation at each business in town, and that a letter be sent to each business owner requesting they submit the size of their water line, and that they inform the town of a suitable time for the connection.**

Carried

PROGRESS PAYMENT:

167/2026 **Bouliane/DeHart: To pay Kelsey Pipelines progress payment #5 in the amount of \$158,976.86.**

Carried

TRAINING:

168/2026 **DeHart/Nahorniak: That council reviews all Occupational Health and Safety Standard training at the next regularly scheduled meeting.**

Carried

POLICY P04-2026:

169/2026 **DeHart/Bouliane: To adopt Policy P04-2026, the Employee Expense Policy.**

Carried

WASTE DISPOSAL:

170/2026 **DeHart/Bouliane: That the Town of Vonda signs the waste disposal agreement with Loraas Disposal to provide bi-weekly residential garbage pick up service.**

Carried

A handwritten signature in black ink, appearing to be 'BW', located in the bottom right corner of the page.

PAGE 3 OF THE REGULAR MEETING MINUTES FROM JULY 15TH, 2026

RINK BOARD:

171/2026 **DeHart/Bouliane:** That the Town sends a written request to the current Vonda Memorial Rink Board to attend the next regularly scheduled meeting on August 19, 2026.

MUNISOFT PROGRAM:

172/2026 **Addley/DeHart:** That the Office purchase the Easy Pay Program from Munisoft for the price of \$800.00 including an annual support fee of \$173.00.

Carried

RECESS:

173/2026 **DeHart/Bouliane:** That council recess for a ten minute break.

Carried

CLOSED SESSION:

174/2026 **DeHart/Lefebvre:** That at 9:50 pm, council move into closed session within the exemption of LAFOIP regarding employee concerns. Present were Mayor Brenda Willman, Councillors Gisele DeHart, Dianne Addley, Sig Bouliane, Jesse Lefebvre, and Terry Nahorniak via telephone. The closed session concluded at 10:30 pm.

Carried

TERMINATION:

175/2026 **DeHart/Addley:** That the Town terminate the part time casual employee with cause, effective July 16, 2026.

Carried

A handwritten signature in black ink, appearing to be 'Bou' or similar, located in the bottom right corner of the page.

PAGE 4 OF THE REGULAR MEETING MINUTES FROM JULY 15, 2026

INTERVIEWS:

176/2026 **DeHart/Bouliane:** That the Town interviews the applicants which they have retained for the grounds keeper position as soon as possible.

Carried

PPE:

177/2026 **DeHart/Addley:** That the Town reimburses the successful grounds keeper applicant \$150.00 for steel toe foot wear.

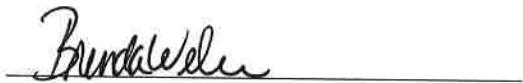
Carried

ADJOURNMENT:

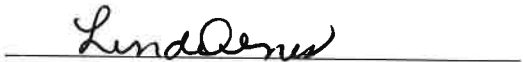
178/2026 **Lefebvre:** To adjourn the meeting at 10:35 pm.

Carried

The next regular meeting of council will be held on Wednesday, August 19, 2026 at 6:30 pm at the Vonda Town Office at 204 main street in Vonda.



Mayor



Administrator

BW

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Town of Vonda
Bank Reconciliation - Summary

Page 1

Cash Account
For Statement Date 06/30/2026

110-110-120 - Cash - Bank - Demand

Previous GL Balance (05/31/2026):	421,284.27
Debits:	533,252.38
Credits:	-386,811.85

GL Balance to 06/30/2026: **567,724.80**

Service Charge:	0.00
Interest Revenue:	0.00

Adjusted Book Balance	567,724.80
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Previous Statement Balance (05/31/2026):	426,064.24
Transactions in statement period:	115,000.19

Bank Statement Balance: **541,064.43**

<u>Deposits in Transit:</u>	31,009.44	
<u>Outstanding Payments:</u>	-4,349.07	
Total Uncleared:	26,660.37	26,660.37

Adjusted Bank Balance	567,724.80
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Notes

BW

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Town of Vonda
List Of Accounts for Approval
Batch: 2026-00086 to 2026-00097

Page 1

Bank Code - AP - GENERAL PAYABLES

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
5806	07/02/2026	Ed Both	726	June	1,413.58	1,413.58
5807	07/02/2026	Hub International	26	insurance	238.50	238.50
5808	07/02/2026	Saskatchewan Parks & Rec. Assn	26	Membership	50.00	50.00
5809	07/09/2026	Minister of Finance	6266.	Prairie Spirit June	54,748.94	54,748.94
5810	07/09/2026	Municipal Employee's	6266.	June remittance	1,875.06	1,875.06
5811	07/09/2026	Receiver General For Canada	6266.	Remittance for June	4,580.45	4,580.45
5812	07/09/2026	St. Paul's R.C.S.S.D. #20	6266.	School remittance June	2,714.72	2,714.72
5813	07/09/2026	Suma	6266.	monthly remittance June	527.23	527.23
5814	07/10/2026	Tanner Petrie	726	Town Foreman	4,757.92	4,757.92
5815	07/15/2026	Andrew Scanlon	726	Fire chief salary	225.00	225.00
5816	07/15/2026	Aquifer Distribution	4570001	lift station repairs	195.40	195.40
5817	07/15/2026	Axis Water Service	164	Water testing	1,061.27	1,061.27
5818	07/15/2026	Axis Water Service	165	Water testing	1,047.46	1,047.46
5819	07/15/2026	Behiel, Will & Biemans Law	296	lawyer fees	369.49	369.49
5820	07/15/2026	Brenda Willman	626.	2 council meetings June	300.00	300.00
5821	07/15/2026	Byron Saxinger	726	Fire chief Salary	225.00	225.00
5822	07/15/2026	Collabria	76.	shop supplies	110.89	110.89
5823	07/15/2026	Dianne Addley	626	2 June meetings	200.00	200.00
5824	07/15/2026	Earthworks Equipment Corp.	64566	Repairs for machinery	687.23	687.23
5825	07/15/2026	Enviroway Detergent Mfg.	7333	Water treatment chemical	2,188.65	2,188.65
5826	07/15/2026	Gisele DeHart	626	2 June meetings	200.00	200.00
5827	07/15/2026	Government of Saskatchewan	267.	Police Levy	5,000.00	5,000.00
5828	07/15/2026	Greva Electric	3027	repair lift station	1,193.25	1,193.25
5829	07/15/2026	Home Depot Credit Services				

Mayor

[Handwritten signature]

Town of Vonda
List Of Accounts for Approval
Batch: 2026-00086 to 2026-00097

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			21239	couplers for lift station	251.11	251.11
5830	07/15/2026	Information Services Corporati				
			726.	land titles costs	500.00	500.00
5831	07/15/2026	Jesse Lefebvre				
			626	2 council meetings	200.00	200.00
5832	07/15/2026	Jill Hastings				
			726	office cleaner	160.00	160.00
5833	07/15/2026	Loraas Disposal				
			769407	disposal fees	4,722.03	
			69408	recycle fees	1,920.48	6,642.51
5834	07/15/2026	Mathew Boyenko				
			948307	Gravel	1,653.75	1,653.75
5835	07/15/2026	Saskenergy Incorporated				
			14606	office	223.50	
			648	treatment plant	67.95	
			44.	rink	91.09	382.54
5836	07/15/2026	Saskatoon Co-Op Assoc. Ltd.				
			5227.	fuel for bobcats	1,235.63	
			7189	fuel for truck	327.83	
			8017	fuel for mower and generator	582.38	2,145.84
5837	07/15/2026	Saskpower				
			3211	well pumphouse	78.42	
			4158	shop	198.37	
			9496	berezuk shop	42.27	
			5129	treatment plant	1,209.25	
			1540	main street gazebo	58.84	
			6359	street lights	780.82	
			8260	lift station	189.00	
			9459	office	175.34	
			8155	park	80.30	
			0024	rink	489.86	3,302.47
5838	07/15/2026	Sasktel Cmr				
			gh,m	office	362.46	
			rrnm.	rink	135.17	
			wern.	cell and FD	214.02	711.65
5839	07/15/2026	Laurette Bouliane				
			266.	2 June meetings	200.00	200.00
5840	07/15/2026	Success Office Systems				
			493640	copier	131.21	131.21
5841	07/15/2026	Tall Trenching Ltd.				
			10-839	install fire hydrant and curbstop	24,531.00	24,531.00
5842	07/15/2026	Terry Nahorniak				
			626.	June meeting	100.00	100.00
5843	07/15/2026	Wagner Inspection Services				
			392	inspection	392.00	392.00
5844	07/23/2026	Andrew Scanlon				
			2026-003	Bylaw officer	60.00	60.00
5845	07/23/2026	Behiel, Will & Biemans Law				
			014030.6	lawyer fees	680.99	680.99

Mayor

BW

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Town of Vonda
List Of Accounts for Approval
Batch: 2026-00086 to 2026-00097

Page 3

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
5846	07/23/2026	Linda Denis			
		2677.	July	3,075.36	3,075.36
5847	07/23/2026	McGill's Industrial Services			
		26-1191	w/s maintenance	1,138.77	
		26-1841	w/s maintenance	1,089.04	
		26-1667	w/s maintenance	2,879.02	
		26-1930	w/s maintenance	3,328.58	8,435.41
5848	07/23/2026	Munisoft			
		2026/27-01529	forms for office	201.96	201.96
5849	07/23/2026	Ryan Hawryliw			
		26340.	July landfill	542.98	542.98
5850	07/23/2026	Sasktel Cmr			
		267,	Rink	274.26	274.26
5851	07/23/2026	Saskatchewan Research Council			
		3034854	water testing after advisory	138.60	138.60
5852	07/29/2026	Nutrien Ag Solutions			
		903807898	Chemical for weeds	640.00	640.00
5853	07/30/2026	Go Pack Packaging Solutions			
		1774	chemical for WTP	1,998.00	1,998.00
5854	07/30/2026	Jesse Lefebvre			
		7266.	water testing	782.60	782.60
Total Computer Cheque:					142,044.28

Total AP: 142,044.28

Certified Correct This 17th day of Junet, 2026



Mayor



Administrator

Mayor





VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

Report 26-0016

Date: July 1st, 2026

Location: Campground and surrounding field area

Members in attendance: Jesse Lefebvre, Carol Dwyer, Andrew Scanlon and Tanner Petrie

Subject: Community Engagement

Introduction

On Canada Day, Vonda Fire & Rescue proudly participated in celebrations as part of our ongoing commitment to community engagement and public safety. Working alongside the Parks and Recreation Board, our department helped organize and support activities that brought families together and ensured a safe and memorable event for all.

Fireworks Safety Operations

Beginning at approximately 2100, our crew arrived to assist with the preparation and supervision of the fireworks display. Our primary responsibilities included:

- Organizing the fireworks to ensure all safety protocols were followed
- Securing the perimeter and monitoring crowd safety
- Providing fire suppression readiness throughout the duration of the show

The fireworks concluded without incident, and no medical or fire-related concerns were reported.

Impact and Feedback

The day was a success both in terms of community turnout and safety. Residents expressed appreciation for our presence and participation, and many took the opportunity to ask questions, take photos with the truck, and engage with our firefighters. These events continue to build trust and familiarity between our department and the community we serve.

Conclusion

We thank the Parks and Recreation Board for their excellent coordination and for supporting our engagement efforts. We look forward to participating in future events and continuing to strengthen our relationship with the residents of Vonda.

Report Prepared By:

Andrew Scanlon

Fire Chief

Vonda Fire & Rescue



VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

Report: 26-0013

Date: Saturday, June 20th

Members in attendance: Andrew Scanlon, Melissa Gerwing, Jess Willman, Rose Rowe, Carol Dwyer, Tanner Petrie, 4 members from Meacham Fire Department as well as Mayor Brenda Willman and Deputy Mayor Gisele Dehart.

Subject: Railway Incident Response Training Report

Introduction

Vonda Fire and Rescue participated in a Railway Incident Response Training exercise focused on emergency preparedness and coordinated response to rail-related incidents. The session was conducted by **Canadian National Railway**, providing instruction and practical guidance on railway safety systems, incident management protocols, and operational coordination during rail emergencies.

Training Focus

The training focused on:

- Enhance inter-agency response capabilities for railway incidents
- Strengthen understanding of railway operations and safety systems
- Review safe rail access procedures and hazard recognition
- Improve coordination between fire services and railway personnel
- Reinforce communication protocols during rail emergencies

Collaboration

Vonda Fire and Rescue was joined by the **Meacham Fire Department**, whose members actively participated in all training scenarios. Their involvement strengthened regional collaboration and contributed to effective joint operational practice under railway incident conditions.

We would like to recognize and thank the members of Meacham Fire Department for their participation. Their attendance contributed to meaningful discussion and practical exercises that benefited all members involved. Training alongside neighbouring departments helps build

familiarity between responders, improves communication during emergencies, and fosters stronger working relationships that can be relied upon when resources are shared across municipal boundaries.

Although attendance from other invited departments was limited, Vonda Fire and Rescue remains committed to pursuing collaborative training opportunities whenever possible. Joint training exercises provide significant value to all participating agencies and ultimately improve emergency response capabilities throughout the region.

Conclusion

The training delivered by CN Rail provided valuable insight into rail system operations and emergency coordination requirements. Participants demonstrated improved understanding of railway hazards, response procedures, and inter agency communication practices. Vonda Fire and Rescue extends its appreciation to CN for facilitating the training and to the Meacham Fire Department for their participation and cooperation.

Report Prepared By:

Andrew Scanlon
Fire Chief
Vonda Fire & Rescue



VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

Report: 26-0014

Date: Monday, June 22nd

Members in attendance: Andrew Scanlon, Melissa Gerwing, Rose Rowe, Carol Dwyer, Santana Lyn Moldenhauer, Garrett Beaulieu and Jesse Lefebvre.

Subject: Tire Replacement and Canada Day Preparation

Introduction

A scheduled operational meeting was held with members of Vonda Fire and Rescue to review current readiness activities, seasonal operational needs, and upcoming community event responsibilities. Key topics included maintenance updates for the wildland response unit and preparations for the Canada Day celebrations.

Training Focus

During the meeting, the crew completed the installation of the new tires designated for the wildland response unit. The process included:

- Removal of the existing worn tires
- Inspection of wheel assemblies for wear, damage, and proper fit
- Installation of the new all-terrain tires suitable for wildland response conditions
- Torque verification and pressure checks to ensure manufacturer specifications were met
- Final inspection to confirm vehicle readiness for deployment

This upgrade improves traction, durability, and overall safety for off-road and wildfire response operations, ensuring the unit is better equipped for current and anticipated seasonal conditions.

Canada Day Fireworks Preparation

The team also assisted in the preparation of fireworks for the upcoming Canada Day celebrations. Activities included:

- Organization and staging of fireworks materials
- Verification of inventory and confirmation of all approved display components
- Setup of transport-ready staging for safe movement to the display site
- Coordination with event organizers regarding timing, launch area, and safety boundaries

All handling was conducted in accordance with established safety protocols and regulatory requirements for pyrotechnic materials.

Conclusion

The meeting successfully addressed both operational readiness for the wildland unit and event preparedness for Canada Day. The tire installation enhances vehicle capability for wildland response, while the fireworks preparation and safety briefing ensure a controlled and safe community celebration.

Report Prepared By:

Andrew Scanlon
Fire Chief
Vonda Fire & Rescue



VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

Report 26-0017

Date: July 9th 2026

Location: Campground and surrounding field area

Members in attendance: Andrew Scanlon, Tanner Petrie, Byron Saxinger and Rose Rowe

Subject: Pumper Operations, Hose setup/take down and Wildland Refresher

Introduction

Vonda Fire & Rescue continues to prioritize ongoing training to ensure members maintain the knowledge and practical skills required to provide effective emergency response services to the community. During our recent training session, members participated in the following activities:

Pumper Operations

Members participated in practical training on the operation of the department's pumper apparatus. This training reviewed the procedures required to safely place the apparatus into service at an emergency scene and maintain a reliable water supply for fire suppression operations.

Firefighters practised engaging the pump, establishing water supply from hydrants and portable water sources, operating intake and discharge valves, and managing pump pressures appropriate for different hose sizes and firefighting applications. The session also reinforced communication between the pump operator and attack crews to ensure adequate water flow while preventing damage to equipment or unsafe operating conditions.

Emphasis was placed on understanding pump performance, troubleshooting common operational issues, and maintaining situational awareness throughout an incident. These skills are critical to ensuring uninterrupted water delivery during emergency operations.

Hose setup and take down

This portion of the training focused on the efficient deployment, operation, and retrieval of fire hose used during emergency incidents.

Members practised deploying various hose loads from the apparatus, connecting hose lines to the pumper truck, nozzles and advancing charged hose lines while maintaining proper firefighting techniques. Firefighters also reviewed hose management practices that improve mobility, reduce hazards, and support coordinated fire attack operations.

Following deployment exercises, members completed hose take down procedures, including draining hose, inspecting for damage, cleaning where required, and properly rolling and repacking hose for future responses. Proper hose care extends the service life of department equipment and ensures that apparatus remain fully prepared for the next emergency call.

Wildland Refresher

Firefighters completed a refresher session covering wildland firefighting techniques, safety procedures, equipment use, fire behaviour awareness, and tactical considerations to maintain preparedness for grass and brush fire incidents.

Firefighters also refreshed their knowledge of wildland-specific equipment, including portable pumps, hand tools, backpack pumps, and personal protective equipment. Safety remained a primary focus throughout the session, with review of hazard recognition, escape routes, safety zones, communications, and maintaining situational awareness in rapidly changing fire conditions.

Conclusion

Training is a cornerstone of maintaining an effective fire service. By regularly reviewing both fundamental and advanced firefighting skills, Vonda Fire & Rescue ensures its members remain competent, confident, and prepared to respond to a wide range of emergencies.

These training exercises strengthen operational efficiency, improve firefighter safety, reinforce teamwork, and help ensure the department continues to provide a high standard of emergency service to the Town of Vonda and the surrounding service area.

Report Prepared By:

Andrew Scanlon

Fire Chief

Vonda Fire & Rescue

Truck fill revenue: \$1,317 (\$58.91/1,000 ical)

month/day/year

Outstanding Maintenance List - July 2026

Date	Description	Approx. Cost
P1 (High) - need to be completed in a timely manner, will become larger or more critical over time		
Mar-26	Discharge pipe broken near floor level in discharge pit	\$200
Aug-26	Well expansion tank leaking, requires replacement	\$1,200
P2 (Medium) - time sensitive but not urgent, could pose a risk in near future		
~2013	harmonic balancer maintenance review	\$5,000-\$30,000
Apr-21	leaking valve between trains	Unknown
Aug-24	raw water isolation valve at well house not functional	\$200
Feb-26	Schneider has ended legacy app support - the new app will require an HMI upgrade	\$6,000-\$20,000
Aug-26	Office UPS not functioning	\$200
P3 (Low) - often regular maintenance that can wait until a later time, unlikely to get worse or cause a safety concern		
Aug-22	raw water usage for MTU1 not recording correctly	N/A
Sep-24	lights in south reservoir building require replacement	\$100
Feb-25	monitor bulk fill valve/module for errors - BUV-205 failed twice since, required reset	N/A
Mar-25	monitor distribution pressure sensor/module for errors - no further issues noted to date	N/A

Waterworks Maintenance Plan - July 2026

Bacteriological Testing:

Sample #1 Operator: <u>JL</u> Location: <u>311 7th Street</u> Date: <u>July 14, 2026</u> Results: Free cl <u>0.46</u> Total cl <u>0.80</u> Turbidity <u>0.20</u> Mn <u>—</u>	Sample #2 Operator: <u>JL</u> Location: <u>305 7th Street</u> Date: <u>July 28, 2026</u> Results: Free cl <u>0.75</u> Total cl <u>0.87</u> Turbidity <u>0.13</u> Mn <u>—</u>
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Train Readings:	Cf1	Cf2	Cf3	Cfc	Cp1	Cp2	Cp3	Cp4	Cpc
Date: <u>8</u> MTU1:	<u>1979</u>	<u>3160</u>	<u>4340</u>	<u>6390</u>	<u>73.2</u>	<u>79.3</u>	<u>129.0</u>	<u>201.4</u>	<u>95.4</u>
<u>Jul 26</u> MTU2:	<u>1984</u>	<u>3130</u>	<u>4250</u>	<u>5910</u>	<u>50.4</u>	<u>50.7</u>	<u>72.8</u>	<u>64.0</u>	<u>57.8</u>

Bulk Fill Station: Income Dispensed (gal.) Date: <u>209</u> x \$1 = \$ <u>209</u> Current: <u>4929019</u> <u>July 26/26</u> <u>554</u> x \$2 = \$ <u>1108</u> Previous: <u>4906663</u> <u>8</u> Total: \$ <u>1317</u> / Total: <u>22356</u> X 1000 = \$ <u>58.91</u> / 1000 gal.	CI Meter: Reading Acceptable Variation: OK: Std 1: <u>0.25</u> 0.25 ± 0.09 <u>0.00</u> ☒ Std 2: <u>0.90</u> 0.90 ± 0.10 <u>0.00</u> ☒ Std 3: <u>1.58</u> 1.56 ± 0.14 <u>+0.02</u> ☒ Date: <u>July 13, 2026</u> Initial: <u>8</u>
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Regular Maintenance:

(Initial and date)

☒ Inspect reservoir: <u>July 26, 2026</u> ☒ Inspect & run generator: <u>July 26, 2026</u> ☒ Run DP#2: <u>July 26, 2026</u> ☐ Inspect wellhouse: _____	☒ Clean lab: <u>July 26, 2026</u> ☐ Clean washroom: _____ ☐ Sweep plant floor: _____ ☒ Inspect lagoon: <u>Aug 6, 2026</u>
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Planned Maintenance:

(Initial and date)

☐ Repair discharge pit pipe: _____ ☐ Disassemble and clean flow meters: _____ ☐ Disassemble/inspect/clean concentrate lines: _____ ☐ Clean/inspect chemical injection points: _____ ☐ _____ ☐ _____ ☐ _____ ☐ _____ ☐ _____	(deferred from May)
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Unplanned Maintenance:

Comments: Lagoon very difficult to access due to deep tire ruts in field. Could use mowing and weed wacking.

**MINUTES OF A SPECIAL MEETING OF THE TOWN OF VONDA HELD IN COUNCIL
CHAMBERS THIS 29TH DAY OF JULY, 2026**

PRESENT: Mayor Brenda Willman, Councillors Gisele DeHart, Sig Bouliane, Dianne Addley, Jesse Lefebvre and Administrator Linda Denis.

MISSING: Councillor Terry Nahorniak was unable to attend.

CALL TO ORDER: Mayor Brenda Willman called the meeting to order at 5:30 pm.

AGENDA:

183/2026 DeHart/Addley: To adopt the agenda.

Carried

PERMANENT FULL TIME POSITION:

184/2026 DeHart/Addley: To offer the permanent full time position to Cory Dosch at a starting wage of \$48.00 per hour for the first two weeks of August, then offer an annual salaried position of \$100,000.00 with a start date of October 5, 2026.

Carried

Councillor Jesse Lefebvre declared conflict of interest and abstained from the vote due to his relationship with Cory Dosch.

REPORTING:

185/2026 DeHart/Bouliane: That permanent part time employee, Jill Hastings start her duties on August 5, 2026, and report to the Administrator.

Carried

PARK GAZEBO:

186/026 Addley/DeHart: That the Town of Vonda posts the Saskatchewan Health Standard requirements at the gazebo at the Campground.

Carried

BW

PAGE 2 OF THE SPECIAL MEETING MINUTES FROM JULY 29TH, 2026

PARK GAZEBO WASHROOM:

187/2026 DeHart/Bouliane: That the men's washroom at the campground gazebo be closed until repairs have been completed.

Carried

Councillor Gisele DeHart excused herself from chambers while council received more information from Nic DeHart in regards to mold remediation at the campground gazebo.

CAMPGROUND GAZEBO:

188/2026 Lefebvre/Bouliane: To allow Nic DeHart to expose the walls in the men's bathroom at the campground gazebo to inspect the amount of mold damage to the building, so that the Town can get a more accurate quote for remediation and repairs.

Carried

Councillor Gisele DeHart declared conflict of interest, abstained from the vote and removed herself from council chambers due to her relationship with Nic DeHart. Councillor DeHart returned to council chambers at 6:30 pm.

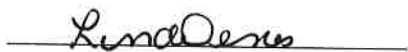
ADJOURNMENT:

189/2026 Lefebvre: To adjourn the meeting at 6:30 pm.

Carried



Mayor



Administrator

