

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE
VONDA TOWN OFFICE THIS 16TH DAY OF FEBRUARY, 2022**

PRESENT: Mayor Cindy Beaulieu, Councillors Brenda Willman, Gina Dosch, Ashlea Crane, Aron Vanderstelt, Stephen King and Administrator Linda Denis.

CALL TO ORDER: Mayor Cindy Beaulieu called the meeting to order at 6:00 pm.

AGENDA:

13/2022 Crane/Willman: To adopt the agenda.

Carried

MINUTES:

14/2022 Dosch/Crane: To approve the minutes from a regular meeting held on January 19th, 2022.

Carried

FINANCIALS & BANK REC:

15/2022 Dosch/Willman: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

16/2022 Willman/Crane: To approve and pay the list of accounts payable in the amount of \$65,015.69.

DELEGATIONS: Jesse Lefebvre gave his Town Foreman and Fire Chief Report.

ADJOURNMENT:

17/2022 Crane/Vanderstelt: To adjourn at 9:30 pm.

The next regular meeting of council will be held on Wednesday, March 16th, 2022 at 6:30 pm at the Vonda Town Office.



Mayor



Administrator

CB

**TOWN OF VONDA
BANK RECONCILIATION**

Month of: February, 2022

Balance Shown of Bank Statement	\$146,280.53
Add: Outstanding Deposits	\$23,140.85
Total	<u>\$169,421.38</u>
Less Outstanding Cheques	\$17,386.82
Balance	\$152,034.56
GL Balance	\$152,034.56
Difference	\$0

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2022

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-120-100 - Abatements and Adjustments	(438.73)		(438.73)		(438.73)
	(438.73)	0.00	(438.73)	0.00	(438.73)
Potash Tax Share					
410-200-100 - Potash Tax Share	2,893.50		2,893.50		
	2,893.50	0.00	2,893.50	0.00	0.00
Penalties on Tax Arrears					
410-400-110 - Penalty on Mun Taxes Current - Prope	1,987.73		1,987.73		(678.85)
410-400-190 - Penalty on Mun Taxes Current - Other	284.04		284.04		(71.70)
	2,271.77	0.00	2,271.77	0.00	(750.55)
Special Municipal Levy					
410-610-100 - Special Municipal Levy Recycle	(3.62)		(3.62)		(77.21)
	(3.62)	0.00	(3.62)	0.00	(77.21)
TOTAL TAXATION:	4,722.92	0.00	4,722.92	0.00	(1,266.49)
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work-Equipment Rentals	127.50		127.50		127.50
	127.50	0.00	127.50	0.00	127.50
Recreation Fees					
Recreation Centre Fees					
420-500-999 - Rink - ATM replenishment	4,810.00		4,810.00		4,810.00
	4,810.00	0.00	4,810.00	0.00	4,810.00
420-520-300 - Rink grants and donations	2,500.00		2,500.00		
	7,310.00	0.00	7,310.00	0.00	4,810.00
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licen:	25.00		25.00		
	25.00	0.00	25.00	0.00	0.00
Landfill/Waste Collection Fees					
420-850-120 - RM share of landfill fees	6,627.45		6,627.45		6,627.45
	6,627.45	0.00	6,627.45	0.00	6,627.45
	6,652.45	0.00	6,652.45	0.00	6,627.45
TOTAL FEES AND CHARGES:	14,089.95	0.00	14,089.95	0.00	11,564.95
UTILITIES					
Water					
440-110-100 - W/S Consumption	28,286.27		28,286.27		28,190.03
440-160-500 - W & S Account Penalties	45.00		45.00		45.00
	28,331.27	0.00	28,331.27	0.00	28,235.03

CB

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2022

	Year To Date	Budget	Variance	%	Current Month
TOTAL UTILITIES:	28,331.27	0.00	28,331.27	0.00	28,235.03
CONDITIONAL GRANTS					
Provincial					
450-300-050 - Provincial Gov't Agencies	1,499.94		1,499.94		1,419.94
	1,499.94	0.00	1,499.94	0.00	1,419.94
TOTAL CONDITIONAL GRANTS:	1,499.94	0.00	1,499.94	0.00	1,419.94
GRANTS IN LIEU OF TAXES					
Other					
450-800-050 - GIL -SaskEnergy Surcharge	2,931.83		2,931.83		1,763.37
450-800-100 - GIL - Other - SPC Surcharge	5,542.74		5,542.74		1,512.17
	8,474.57	0.00	8,474.57	0.00	3,275.54
TOTAL GRANTS IN LIEU OF TAXES:	8,474.57	0.00	8,474.57	0.00	3,275.54
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	150.38		150.38		65.55
	150.38	0.00	150.38	0.00	65.55
TOTAL INVESTMENT INCOME AND COMMIS	150.38	0.00	150.38	0.00	65.55
TOTAL REVENUES:	57,269.03	0.00	57,269.03	0.00	43,294.52

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2022

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	550.00		(550.00)		550.00
	550.00	0.00	(550.00)	0.00	550.00
510-110-230 - GG - Salaries - Administrator	7,019.85		(7,019.85)		4,167.00
	7,569.85	0.00	(7,569.85)	0.00	4,717.00
Benefits					
510-130-230 - GG - Benefits - Administrator	829.10		(829.10)		829.10
	829.10	0.00	(829.10)	0.00	829.10
	8,398.95	0.00	(8,398.95)	0.00	5,546.10
Professional/Contract Services					
510-200-150 - GG - Cont. - Assessment - SAMA	5,062.00		(5,062.00)		5,062.00
510-200-170 - GG - Cont. - Advertising	21.20		(21.20)		21.20
510-210-160 - GG - Travel, & Subsistence	400.00		(400.00)		200.00
510-230-100 - GG - Insurance/Bond	30,624.70		(30,624.70)		14.70
510-240-100 - GG - Cont. - Memberships & Subscript	50.00		(50.00)		50.00
	36,157.90	0.00	(36,157.90)	0.00	5,347.90
Utilities					
510-300-110 - GG - Utility - Heat	1,082.34		(1,082.34)		1,082.34
510-300-120 - GG - Utility - Power	216.64		(216.64)		216.64
510-300-140 - GG - Utility - Telephone	685.89		(685.89)		685.89
	1,984.87	0.00	(1,984.87)	0.00	1,984.87
Maintenance, Material and Supplies					
510-410-140 - GG - Stationery/Supplies	55.10		(55.10)		55.10
510-490-150 - Misc. office services provided	688.00		(688.00)		544.00
	743.10	0.00	(743.10)	0.00	599.10
Other					
410-130-100 - Discount on Municipal Tax - Property	2,415.67		(2,415.67)		1,138.40
410-130-190 - Discount on RCMP	301.06		(301.06)		121.31
	2,716.73	0.00	(2,716.73)	0.00	1,259.71
TOTAL GENERAL GOVERNMENT SERVICES	50,001.55	0.00	(50,001.55)	0.00	14,737.68
PROTECTIVE SERVICES					
FIRE PROTECTION					
Wages and Benefits					
Wages					
525-110-110 - PS - Fire Chief- Salaries	900.00		(900.00)		450.00
	900.00	0.00	(900.00)	0.00	450.00
	900.00	0.00	(900.00)	0.00	450.00
TOTAL FIRE PROTECTION:	900.00	0.00	(900.00)	0.00	450.00

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Town of Vonda
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	Year To Date	Budget	Variance	%	Current Month
TOTAL PROTECTIVE SERVICES:	900.00	0.00	(900.00)	0.00	450.00
TRANSPORTATION SERVICES					
MAINTENANCE					
Professional/Contractual Services					
530-210-110 - TS - Maint. Street Maintenance & Repa	1,287.75		(1,287.75)		1,287.75
	1,287.75	0.00	(1,287.75)	0.00	1,287.75
Utilities					
530-300-120 - TS - Maint. - Street Lights Power	704.02		(704.02)		704.02
530-300-150 - TS -Town shop utilities	283.18		(283.18)		283.18
	987.20	0.00	(987.20)	0.00	987.20
Maintenance, Materials & Supplies					
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	1,448.36		(1,448.36)		1,448.36
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	2,948.02		(2,948.02)		2,948.02
	4,396.38	0.00	(4,396.38)	0.00	4,396.38
TOTAL MAINTENANCE:	6,671.33	0.00	(6,671.33)	0.00	6,671.33
CONSTRUCTION					
Other					
210-700-900 - Long Term Debt - SHOP	12,068.66		(12,068.66)		6,034.33
	12,068.66	0.00	(12,068.66)	0.00	6,034.33
TOTAL CONSTRUCTION:	12,068.66	0.00	(12,068.66)	0.00	6,034.33
TOTAL TRANSPORTATION SERVICES:	18,739.99	0.00	(18,739.99)	0.00	12,705.66
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Wages Landfill	1,410.03		(1,410.03)		651.65
540-120-110 - EH - Benefits Landfill	46.68		(46.68)		46.68
	1,456.71	0.00	(1,456.71)	0.00	698.33
Professional/Contractual Services					
540-200-110 - EH - Loraas Disposal Landfill Costs	1,731.09		(1,731.09)		1,731.09
540-200-115 - EH - Recycling costs	1,374.97		(1,374.97)		1,374.97
	3,106.06	0.00	(3,106.06)	0.00	3,106.06
TOTAL ENVIRONMENTAL SERVICES:	4,562.77	0.00	(4,562.77)	0.00	3,804.39
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-120 - R&C -Wages - Skating Rink	2,608.00		(2,608.00)		2,128.00
	2,608.00	0.00	(2,608.00)	0.00	2,128.00
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Levy	3,429.12		(3,429.12)		3,429.12
	3,429.12	0.00	(3,429.12)	0.00	3,429.12
Utilities - Power					
570-310-110 - R&C - Utility - Power - Phone/ Rink	2,316.19		(2,316.19)		2,316.19
	2,316.19	0.00	(2,316.19)	0.00	2,316.19

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Town of Vonda
Statement of Financial Activities - Detailed
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	Year To Date	Budget	Variance	%	Current Month
Maintenance, Materials and Supplies					
570-430-170 - R&C - Rink building maintenance	284.80		(284.80)		
	284.80	0.00	(284.80)	0.00	0.00
Other					
570-900-110 - R&C - Other rec expenses Gazebo	4,500.00		(4,500.00)		2,000.00
570-900-999 - R&C - ATM replensihment	5,000.00		(5,000.00)		5,000.00
	9,500.00	0.00	(9,500.00)	0.00	7,000.00
TOTAL RECREATION AND CULTURAL SERV	18,138.11	0.00	(18,138.11)	0.00	14,873.31
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	6,865.75		(6,865.75)		5,146.00
580-120-110 - UT - Water -Foreman Benefits	1,165.25		(1,165.25)		1,165.25
	8,031.00	0.00	(8,031.00)	0.00	6,311.25
Professional/Contractual Services					
580-285-120 - UT - Water Treat Plant Maint & Repair	212.00		(212.00)		212.00
580-290-100 - UT - Water Testing Minister & Local Te	2,378.27		(2,378.27)		2,378.27
580-295-100 - UT - Water - Casual Contracted	4,034.41		(4,034.41)		3,959.41
	6,624.68	0.00	(6,624.68)	0.00	6,549.68
Utilities					
580-300-120 - UT - Water - Energy WTP	681.61		(681.61)		681.61
580-300-130 - UT - Water - Power WTP	902.59		(902.59)		902.59
	1,584.20	0.00	(1,584.20)	0.00	1,584.20
Maintenance, Materials and Supplies					
580-450-100 - UT - Water - Chemicals	9,059.86		(9,059.86)		
	9,059.86	0.00	(9,059.86)	0.00	0.00
TOTAL WATER:	25,299.74	0.00	(25,299.74)	0.00	14,445.13
SEWER					
Utilities					
585-300-120 - UT - Power Lift station,	67.69		(67.69)		67.69
	67.69	0.00	(67.69)	0.00	67.69
TOTAL SEWER:	67.69	0.00	(67.69)	0.00	67.69
TOTAL UTILITIES:	25,367.43	0.00	(25,367.43)	0.00	14,512.82
TOTAL EXPENDITURES:	117,709.85	0.00	(117,709.85)	0.00	61,083.86
CHANGE IN NET-FINANCIAL ASSETS	(60,440.82)	0.00	(60,440.82)	0.00	(17,789.34)
CHANGE IN NET ASSETS	(60,440.82)	0.00	(60,440.82)	0.00	(17,789.34)
CHANGE IN SURPLUS	(60,440.82)	0.00	(60,440.82)	0.00	(17,789.34)

CB

Report Date
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2022

	Year To Date	Budget	Variance	%	Current Month
ACCOUNT BALANCES					
Cash and Investments					
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	(5,928.79)	152,034.56			7,144.74
110-110-150 - Cash - Vonda Fire & Rescue		6,043.21			
110-110-160 - Cash - Vonda Rink		1,188.50			
110-110-170 - Cash - CU Equity		523.83			
Total Cash and Investments:	(5,928.79)	160,190.10			7,144.74
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		(3,640.30)			
110-200-110 - Municipal - Tax Receivable - Arrears		(27,197.40)			
110-200-300 - Municipal RCMP Levy - Current		(3,586.75)			
110-200-310 - Municipal Special Levy #1 - Arrears		1,696.43			
110-200-400 - Municipal Recycling Levy - Current		(1,895.78)			
110-200-410 - Municipal Special Levy #2 - Arrears		677.90			
110-200-900 - Municipal - Allow. for Uncollected		(5,373.65)			
Total Municipal Taxes Receivable:	0.00	(39,319.55)			0.00

CB

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2022

	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Current Month</u>
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

Feb 16, 2022

(Date)

Cindy Beauvoir

Head of Council Name

Head of Council Title

Linda Owen

Administrator Name

Administrator Title

CB

Town of Vonda

Report Date

2022-03-17 9:47 AM

As of 2022-03-17

Batch: 2022-00008 to 2022-00012

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - GENERAL PAYABLES					
Computer Cheques:					
3486	2022-02-02	Void during printing			
3487	2022-02-02	Camille Caindoy 1221	Rink public skate supervisor	240.00	240.00
3488	2022-02-02	Dan Sembalerus kk88 tt6	Janaury casual water testing	1,869.59 350.00	2,219.59
3489	2022-02-02	Jesse Lefebvre 1223	Advance for February	1,800.00	1,800.00
3490	2022-02-02	Minister of Finance 10122	Prairie Spirit January	10,384.90	10,384.90
3491	2022-02-02	Municipal Employee's 20212	Remittance for January	1,676.34	1,676.34
3492	2022-02-02	Receiver General For Canada 2201	To remit for January	3,712.73	3,712.73
3493	2022-02-02	St. Paul's R.C.S.S.D. #20 2112	School remittance January	88.28	88.28
3494	2022-02-02	Suma 2112	January remittance	277.89	277.89
3495	2022-02-02	Wyatt Starosta 2114	rink wages	704.00	704.00
3496	2022-02-09	Wyatt Starosta 45g	rink wages	768.00	768.00
3497	2022-02-17	Alexandra Ogrodnick sc	landfill wages Feb	754.03	754.03
3498	2022-02-17	Aron Vanderstelt b.	council meeting Jan	100.00	100.00
3499	2022-02-17	Axis Water Service 108	Water testing	1,587.52	1,587.52
3500	2022-02-17	Brenda Willman b.	council meeting Jan	100.00	100.00
3501	2022-02-17	Cindy Beaulieu v.	council meeting Jan.	150.00	150.00
3502	2022-02-17	Dan Sembalerus cc ff	Feb casual water testing	834.46 175.00	1,009.46
3503	2022-02-17	Earthworks Equipment Corp. 204963	Repairs for machinery	887.89	887.89
3504	2022-02-17	Gina Dosch b.	council meeting Jan	100.00	100.00
3505	2022-02-17	Jesse Lefebvre			

CB

Town of Vonda

Report Date
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As of 2022-03-17
Batch: 2022-00008 to 2022-00012

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		cb	town wages	1,819.75	
		cvb	Fire Chief Feb.	450.00	2,269.75
3506	2022-02-17	Linda Denis			
		sv	Feb.	3,052.85	3,052.85
3507	2022-02-17	Loraas Disposal			
		433512	disposal fees	1,817.65	
		433513	recycle fees	1,443.72	3,261.37
3508	2022-02-17	Princess Auto			
		3744032	gloves cutting wheels, tools	214.06	
		3757033	tools and work lights	173.11	387.17
3509	2022-02-17	R.M. Of Grant #372			
		694406	Rm share of landfill dozer	563.12	563.12
3510	2022-02-17	Ryder Denis			
		x	Payloader rental 14 hours	750.00	750.00
3511	2022-02-17	Saskatchewan Assessment			
		202207	Municipal Requisition	5,062.00	5,062.00
3512	2022-02-17	Saskatchewan Parks & Rec. Assn			
		21222	membership fee	50.00	50.00
3513	2022-02-17	Saskatchewan Research Council			
		1222957	testing for water	95.29	95.29
3514	2022-02-17	Saskenergy Incorporated			
		gg8,	office	1,136.46	
		vgy	water treatment plant	715.69	
		nnj	Rink	1,305.05	3,157.20
3515	2022-02-17	Saskpower			
		nb5/	water treatment plant	947.72	
		c1	Berezuk shop	29.94	
		a,	lift station	71.07	
		hh,	office	190.72	
		,o	park	36.75	
		,,llp	Rink	1,001.40	
		rtr,	shop	267.40	
		mn..	street lights	739.22	3,284.22
3516	2022-02-17	Sasktel Cmr			
		nm...	FD and cell	210.72	
		bhh,	office	507.52	718.24
3517	2022-02-17	Sasktel Cmr			
		r.	Rink	119.00	119.00
3518	2022-02-17	Stephen King			
		b.	council meeting Jan	100.00	100.00
3519	2022-02-17	Vanderstelt Fire Protection			
		7725	inspect water treatment plant	222.00	222.00
3520	2022-02-17	Voided by the print process			
3521	2022-02-17	Voided by the print process			

Town of Vonda

Report Date
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As of 2022-03-17
Batch: 2022-00008 to 2022-00012

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3522	2022-02-17	Vonda Co-Op Association Ltd.			
		9212	fuel for truck	106.36	
		9133	fuel for bobcat	68.00	
		9362	fuel for bobcat	85.00	
		9265	fuel for tractor	180.00	
		9438	fuel for bobcat	85.10	
		9435	fuel for tractor	179.30	
		9720	fuel for tractor	202.09	
		0080	fuel for bobcat	93.00	
		044452	fuel farm truck	114.70	
		0367	fuel for bobcat	46.50	
		0565	fuel for bobcat	64.85	
		0726	bolts	4.94	
		0725	batteries	21.75	
		0674	Fuel and antifreeze for tracto	257.95	
		0737	batteries	15.77	
		1068	fuel for bobcat	78.00	
		1221.	fuel for bobcat	60.13	
		1425	cleaning supplies	44.76	
		1342.	battery for truck	116.71	
		1630.	fuel for payloader	407.36	
		11565	hardware	18.20	
		1820	fuel for bobcat	75.21	
		1809.	fuel for payloader	328.75	
		2103	fuel for tractor	150.60	
		1995	fuel for truck	124.00	
		2328	bolts	9.10	
		2311	fuel for bobcat	93.75	
		2584	fittings	10.03	
		2465	fuel for truck	51.08	
		2728..	fuel for bobcat	53.41	
		12941.	fuel for tractor	166.00	
		2936.	fuel for bobcat	24.28	3,336.68
3523	2022-02-17	Wakaw Recorder			
		2224	ballots	22.20	22.20
3524	2022-02-17	Wapiti Regional Library			
		14548	library levy	3,429.12	3,429.12
3525	2022-02-17	Attackers Broomball			
		211	Tip grant paid	2,000.00	2,000.00
3526	2022-02-17	Brenda Willman			
		we	Reimburse for envelopes	57.70	57.70
3527	2022-02-18	Town Of Vonda (Petty Cash)			
		34	Float for ATM at rink	5,000.00	5,000.00
3528	2022-02-23	Marion Sembalerus			
		e2	Deputy returning officer elect	400.00	400.00
3529	2022-02-23	Wyatt Starosta			
		2122	rink wages	416.00	416.00

CB

Town of Vonda

Report Date

2022-03-17 9:47 AM

As of 2022-03-17

Batch: 2022-00008 to 2022-00012

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3530	2022-02-28	Dan Sembalerus 228	casual wages & testing	701.15	701.15
				Total for AP:	65,015.69

Certified Correct This 16th day of February, 2022



Mayor



Administrator

CB



VONDA FIRE AND RESCUE

Box 308
Vonda, SK
S0K 4N0

February 2022 Monthly Report

<u>Date – Incident – Members</u>	<u>Time</u>
Jan. 25 – meeting - budget, unit servicing -4 Members	7:00pm – 9:00pm
Jan. 31 – Mutual aid call for Aberdeen – 2 members	3:30pm – 4:30pm
Feb. 22 – training	7:00pm - ???

Notes: Jan.31 call out. VFR was called to assist Aberdeen Fire with a multi-vehicle MVA on HWY 27. Initially, Aberdeen Fire could not locate the scene. While VFR continued West, towards HWY 41, Aberdeen Fire located the scene, North on HWY 41, as well as another accident further north from the initial call. Aberdeen Fire then requested a stand down for VFR. VFR returned back to the hall.

Started installing the pump on the Wildland. One fitting for the hydraulic lines needs to be changed out, before we can do a test. I managed to get in contact with Medavie Services and inquire about potentially purchasing a unit from them to replace our current rescue unit. Currently they are waiting for new chassis/builds to come in, but there is such a shortage they may not have any units available for up to 2 years, unless something changes.

Town Monthly Report (Feb. 2022)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report. Backflow prevention inspection WAS done. Records need to be forwarded to Russ.

Issues/concerns: Jesse registered for courses:

March 7-11: Water treatment and distribution level 2

March 14-18: Wastewater treatment and collection level 1

Streets and Alleys:

Street Maintenance: Cleared snow. Opened wind rows. Hauled snow piles out of town.

Alleys: Cleared snow.

Culverts/swales: n/a

Issues/Concerns: Still have residents clearing snow into the streets.

Equipment:

Truck: n/a

Trailer: n/a

Bobcat/attachments: Auxiliary hydraulic lines failed on the bobcat as well as one hose on the snow blade wore out. Should have it fully repaired by Feb. 15th. Replaced a couple of faulty and/or broken grease fittings.

Tractor/attachments: Straightened and welded broken flighting on blower. Replaced chain. Replaced worn seal on gear box. Replaced multiple shear bolts.

Grader: n/a

Mower: n/a

Miscellaneous:

Grass cutting: n/a