

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

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

MISSING: Councillor Ashlea Crane did not attend due to work.

CALL TO ORDER: Mayor Cindy Beaulieu called the meeting to order at 6:30 pm.

Mayor Cindy Beaulieu welcomed newly elect Santana Hawman to council.

Councillor Santana Hawman signed the Oath of Office and Public Disclosure Statements.

AGENDA:

18/2022 Willman/Dosch: To adopt the agenda.

Carried

MINUTES:

19/2022 King/Willman: To approve the minutes from a regular meeting held on February 16th, 2022.

Carried

FINANCIALS & BANK REC:

20/2022 Hawman/Willman: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

21/2022 King/Dosch: To approve and pay the list of accounts payable in the amount of \$63,615.31.

DELEGATION: Mabel Starosta came in to discuss tax abatements for the Vonda Ukrainian Hall.

ABATEMENT:

22/2022 Vanderstelt/Willman: To abate the education taxes, RCMP and Recycle levy from tax roll 10000, lot 12 block 01 plan 65H08987, Vonda Ukrainian Hall.

Carried

COMMITTEE APPOINTMENT:

23/2022 Willman/Vanderstelt: That Councillor Santana Hawman be appointed on Vonda Parks & Rec, the Vonda Rink and Vonda Park committees.

Carried

CB

Page 2 of the minutes from a regular meeting held on March 16, 2022.

ADOURNMENT:

24/2022

Hawman/King: To adjourn at 10:00 pm.

Carried

The next regular meeting of council will be held on Wednesday, April 20, 2022 at 6:30 pm at the Vonda Town Office.

Cindy Beaulieu

Mayor

Linda Denis

Administrator

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2022

	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-120-100 - Abatements and Adjustments	(438.73)		(438.73)		
	(438.73)	0.00	(438.73)	0.00	0.00
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	1,575.43		1,575.43		(412.30)
410-400-190 - Penalty on Mun Taxes Current - Other	220.66		220.66		(63.38)
	1,796.09	0.00	1,796.09	0.00	(475.68)
Special Municipal Levy					
410-610-100 - Special Municipal Levy Recycle	(32.43)		(32.43)		(28.81)
	(32.43)	0.00	(32.43)	0.00	(28.81)
TOTAL TAXATION:	4,218.43	0.00	4,218.43	0.00	(504.49)
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work-Equipment Rentals	255.00		255.00		127.50
	255.00	0.00	255.00	0.00	127.50
Recreation Fees					
Recreation Centre Fees					
420-500-999 - Rink - ATM replenishment	5,011.50		5,011.50		201.50
	5,011.50	0.00	5,011.50	0.00	201.50
420-520-300 - Rink grants and donations	2,500.00		2,500.00		
	7,511.50	0.00	7,511.50	0.00	201.50
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licen	250.00		250.00		225.00
	250.00	0.00	250.00	0.00	225.00
Landfill/Waste Collection Fees					
420-850-120 - RM share of landfill fees	6,627.45		6,627.45		
	6,627.45	0.00	6,627.45	0.00	0.00
	6,877.45	0.00	6,877.45	0.00	225.00
TOTAL FEES AND CHARGES:	14,643.95	0.00	14,643.95	0.00	554.00
UTILITIES					
Water					
440-110-100 - W/S Consumption	29,348.27		29,348.27		490.00
440-160-500 - W & S Account Penalties	45.00		45.00		
	29,393.27	0.00	29,393.27	0.00	490.00

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2022

	Year To Date	Budget	Variance	%	Current Month
TOTAL UTILITIES:	29,393.27	0.00	29,393.27	0.00	490.00
CONDITIONAL GRANTS					
Provincial					
450-300-050 - Provincial Gov't Agencies	1,581.95		1,581.95		82.01
	1,581.95	0.00	1,581.95	0.00	82.01
TOTAL CONDITIONAL GRANTS:	1,581.95	0.00	1,581.95	0.00	82.01
GRANTS IN LIEU OF TAXES					
Other					
450-800-050 - GIL -SaskEnergy Surcharge	4,201.40		4,201.40		1,269.57
450-800-100 - GIL - Other - SPC Surcharge	9,288.52		9,288.52		3,745.78
	13,489.92	0.00	13,489.92	0.00	5,015.35
TOTAL GRANTS IN LIEU OF TAXES:	13,489.92	0.00	13,489.92	0.00	5,015.35
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	220.50		220.50		70.12
	220.50	0.00	220.50	0.00	70.12
TOTAL INVESTMENT INCOME AND COMMIS	220.50	0.00	220.50	0.00	70.12
TOTAL REVENUES:	63,548.02	0.00	63,548.02	0.00	5,706.99

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2022

	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	1,200.00		(1,200.00)		650.00
	1,200.00	0.00	(1,200.00)	0.00	650.00
510-110-230 - GG - Salaries - Administrator	11,491.85		(11,491.85)		4,472.00
	12,691.85	0.00	(12,691.85)	0.00	5,122.00
Benefits					
510-130-230 - GG - Benefits - Administrator	1,658.20		(1,658.20)		829.10
	1,658.20	0.00	(1,658.20)	0.00	829.10
	14,350.05	0.00	(14,350.05)	0.00	5,951.10
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal	3,306.96		(3,306.96)		3,306.96
510-200-150 - GG - Cont. - Assessment - SAMA	5,062.00		(5,062.00)		
510-200-170 - GG - Cont. - Advertising	286.53		(286.53)		265.33
510-210-160 - GG - Travel, & Subsistence	400.00		(400.00)		
510-210-170 - GG - Adm & Council Training, Travel	250.00		(250.00)		250.00
510-230-100 - GG - Insurance/Bond	33,665.24		(33,665.24)		3,040.54
510-240-100 - GG - Cont. - Memberships & Subscript	850.87		(850.87)		800.87
	43,821.60	0.00	(43,821.60)	0.00	7,663.70
Utilities					
510-300-110 - GG - Utility - Heat	3,316.93		(3,316.93)		2,234.59
510-300-120 - GG - Utility - Power	396.22		(396.22)		179.58
510-300-140 - GG - Utility - Telephone	1,115.59		(1,115.59)		429.70
	4,828.74	0.00	(4,828.74)	0.00	2,843.87
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Stationery & Postage	922.53		(922.53)		922.53
510-410-140 - GG - Stationery/Supplies	55.10		(55.10)		
510-410-160 - GG - Maint. - Photocopier	87.70		(87.70)		87.70
510-490-150 - Misc. office services provided	832.00		(832.00)		144.00
	1,897.33	0.00	(1,897.33)	0.00	1,154.23
Other					
410-130-100 - Discount on Municipal Tax - Property	2,476.10		(2,476.10)		60.43
410-130-190 - Discount on RCMP	309.76		(309.76)		8.70
	2,785.86	0.00	(2,785.86)	0.00	69.13
TOTAL GENERAL GOVERNMENT SERVICES	67,683.58	0.00	(67,683.58)	0.00	17,682.03
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Policing Costs	4,000.00		(4,000.00)		4,000.00
	4,000.00	0.00	(4,000.00)	0.00	4,000.00
TOTAL POLICE PROTECTION:	4,000.00	0.00	(4,000.00)	0.00	4,000.00

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2022

	Year To Date	Budget	Variance	%	Current Month
FIRE PROTECTION					
Wages and Benefits					
Wages					
525-110-110 - PS - Fire Chief- Salaries	1,350.00		(1,350.00)		450.00
	1,350.00	0.00	(1,350.00)	0.00	450.00
	1,350.00	0.00	(1,350.00)	0.00	450.00
TOTAL FIRE PROTECTION:	1,350.00	0.00	(1,350.00)	0.00	450.00
TOTAL PROTECTIVE SERVICES:	5,350.00	0.00	(5,350.00)	0.00	4,450.00
TRANSPORTATION SERVICES					
MAINTENANCE					
Professional/Contractual Services					
530-210-110 - TS - Maint. Street Maintenance & Repz	1,287.75		(1,287.75)		
	1,287.75	0.00	(1,287.75)	0.00	0.00
Utilities					
530-300-120 - TS - Maint. - Street Lights Power	1,408.09		(1,408.09)		704.07
530-300-150 - TS -Town shop utilities	555.59		(555.59)		272.41
	1,963.68	0.00	(1,963.68)	0.00	976.48
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply & small tools	368.18		(368.18)		368.18
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	2,404.37		(2,404.37)		956.01
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	4,612.08		(4,612.08)		1,664.06
	7,384.63	0.00	(7,384.63)	0.00	2,988.25
TOTAL MAINTENANCE:	10,636.06	0.00	(10,636.06)	0.00	3,964.73
CONSTRUCTION					
Other					
210-700-900 - Long Term Debt - SHOP	18,102.99		(18,102.99)		6,034.33
	18,102.99	0.00	(18,102.99)	0.00	6,034.33
TOTAL CONSTRUCTION:	18,102.99	0.00	(18,102.99)	0.00	6,034.33
TOTAL TRANSPORTATION SERVICES:	28,739.05	0.00	(28,739.05)	0.00	9,999.06
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Wages Landfill	2,050.03		(2,050.03)		640.00
540-120-110 - EH - Benefits Landfill	80.69		(80.69)		34.01
	2,130.72	0.00	(2,130.72)	0.00	674.01
Professional/Contractual Services					
540-200-110 - EH - Loraas Disposal Landfill Costs	3,433.28		(3,433.28)		1,702.19
540-200-115 - EH - Recycling costs	2,749.94		(2,749.94)		1,374.97
	6,183.22	0.00	(6,183.22)	0.00	3,077.16
TOTAL ENVIRONMENTAL SERVICES:	8,313.94	0.00	(8,313.94)	0.00	3,751.17

CB

Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2022

	Year To Date	Budget	Variance	%	Current Month
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-120 - R&C -Wages - Skating Rink	4,928.00		(4,928.00)		2,320.00
	4,928.00	0.00	(4,928.00)	0.00	2,320.00
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Levy	3,429.12		(3,429.12)		
	3,429.12	0.00	(3,429.12)	0.00	0.00
Utilities - Power					
570-310-110 - R&C - Utility - Power - Phone/ Rink	4,481.78		(4,481.78)		2,165.59
	4,481.78	0.00	(4,481.78)	0.00	2,165.59
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)		
570-900-999 - R&C - ATM replensihment	5,000.00		(5,000.00)		
	9,500.00	0.00	(9,500.00)	0.00	0.00
TOTAL RECREATION AND CULTURAL SERV	22,623.70	0.00	(22,623.70)	0.00	4,485.59
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	12,011.75		(12,011.75)		5,146.00
580-120-110 - UT - Water -Foreman Benefits	2,252.53		(2,252.53)		1,087.28
	14,264.28	0.00	(14,264.28)	0.00	6,233.28
Professional/Contractual Services					
580-260-100 - UT - Water - Conference Fees	2,330.06		(2,330.06)		2,330.06
580-285-120 - UT - Water Treat Plant Maint & Repair	212.00		(212.00)		
580-290-100 - UT - Water Testing Minister & Local Te	4,284.39		(4,284.39)		1,906.12
580-295-100 - UT - Water - Casual Contracted	6,932.27		(6,932.27)		2,897.86
	13,758.72	0.00	(13,758.72)	0.00	7,134.04
Utilities					
580-300-120 - UT - Water - Energy WTP	681.61		(681.61)		
580-300-130 - UT - Water - Power WTP	1,784.49		(1,784.49)		881.90
	2,466.10	0.00	(2,466.10)	0.00	881.90
Maintenance, Materials and Supplies					
580-450-100 - UT - Water - Chemicals	11,687.51		(11,687.51)		2,627.65
	11,687.51	0.00	(11,687.51)	0.00	2,627.65
TOTAL WATER:	42,176.61	0.00	(42,176.61)	0.00	16,876.87
SEWER					
Utilities					
585-300-120 - UT - Power Lift station,	1,292.14		(1,292.14)		1,224.45
	1,292.14	0.00	(1,292.14)	0.00	1,224.45
TOTAL SEWER:	1,292.14	0.00	(1,292.14)	0.00	1,224.45
TOTAL UTILITIES:	43,468.75	0.00	(43,468.75)	0.00	18,101.32

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 2022

	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>	<u>Current Month</u>
TOTAL EXPENDITURES:	176,179.02	0.00	(176,179.02)	0.00	58,469.17
CHANGE IN NET-FINANCIAL ASSETS	(112,631.00)	0.00	(112,631.00)	0.00	(52,762.18)
CHANGE IN NET ASSETS	(112,631.00)	0.00	(112,631.00)	0.00	(52,762.18)
CHANGE IN SURPLUS	(112,631.00)	0.00	(112,631.00)	0.00	(52,762.18)

Report Date
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 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	(48,129.65)	109,833.70			(42,200.86)
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:	(48,129.65)	117,989.24			(42,200.86)
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		(5,150.84)			
110-200-110 - Municipal - Tax Receivable - Arrears		(32,210.98)			
110-200-300 - Municipal RCMP Levy - Current		(4,357.32)			
110-200-310 - Municipal Special Levy #1 - Arrears		1,696.43			
110-200-400 - Municipal Recycling Levy - Current		(2,291.02)			
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	(47,009.48)			0.00

Report Date
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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending March 31, 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

March 16, 2022

(Date)

Linda Owen

Administrator Name
Administrator Title

Cindy Beaulieu

Head of Council Name
Head of Council Title

CB

**TOWN OF VONDA
BANK RECONCILIATION**

Month of: March, 2022

Balance Shown of Bank Statement	\$117,530.10
Add: Outstanding Deposits	\$4506.73
Total	<u>\$122036.83</u>
Less Outstanding Cheques	\$12,203.13
Balance	\$109,833.70
GL Balance	\$109,833.70
Difference	\$0

CB

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - GENERAL PAYABLES					
Computer Cheques:					
3531	2022-03-02	Saskenergy Incorporated 3r.	office energy 2 months	2,346.32	2,346.32
3532	2022-03-02	Camille Caindoy e	Rink wages	352.00	352.00
3533	2022-03-03	Jesse Lefebvre 2.22	advance for March	1,800.00	1,800.00
3534	2022-03-03	Minister of Finance 2.22	Prairie Spirit Feb.	9,955.17	9,955.17
3535	2022-03-03	Municipal Employee's 2.22	Remittance for Feb.	1,676.34	1,676.34
3536	2022-03-03	Receiver General For Canada 222	Remittance for February	3,138.89	3,138.89
3537	2022-03-03	St. Paul's R.C.S.S.D. #20 2.22	School remittance Feb.	87.02	87.02
3538	2022-03-03	Suma 2.22	monthly remittance Feb.	277.89	277.89
3539	2022-03-03	Wyatt Starosta 2.22	rink wages	992.00	992.00
3540	2022-03-15	Wyatt Starosta 2556	rink wages	400.00	400.00
3541	2022-03-17	372 Truck Solutions 523	fittings for town truck	44.80	44.80
3542	2022-03-17	Alexandra Ogradnick 2122	landfill wages	754.03	754.03
3543	2022-03-17	Aron Vanderstelt 22	council meeting Feb.	100.00	100.00
3544	2022-03-17	Ashlea Crane 22	council meeting Feb.	100.00	100.00
3545	2022-03-17	Axis Water Service 109	Water testing	1,524.69	1,524.69
3546	2022-03-17	Brenda Willman 22	council meeting Feb.	100.00	100.00
3547	2022-03-17	Canada Post 2214	Mail outs	43.90	43.90
3548	2022-03-17	Cindy Beaulieu 22	council meeting Feb.	150.00	150.00
3549	2022-03-17	Collabria 211	Water course, staples, aquifer	4,098.41	4,098.41
3550	2022-03-17	Dan Sembalerus 322	March casual	1,212.56	

Town of Vonda

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As of 2022-04-06
Batch: 2022-00019

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3551	2022-03-17	ggu7 Earthworks Equipment Corp. s94918	water testing door seal for bobcat	250.00 111.69	1,462.56 111.69
3552	2022-03-17	Enviroway Detergent Mfg. 060474	Water treatment chemical	2,751.60	2,751.60
3553	2022-03-17	Flaman Sales Ltd 175748	hitch	50.57	50.57
3554	2022-03-17	Gina Dosch 22	council meeting Feb.	100.00	100.00
3555	2022-03-17	Jesse Lefebvre 2122 334	town wages Fire Chief wages	1,719.75 450.00	2,169.75
3556	2022-03-17	Linda Denis 432 2122	election official March	380.00 3,027.85	3,407.85
3557	2022-03-17	Loraas Disposal 440942 440943	disposal fees recycle fees	1,787.30 1,443.72	3,231.02
3558	2022-03-17	Minister Of Finance 2202	Police levy	4,000.00	4,000.00
3559	2022-03-17	Princess Auto 21 3823343	Tools and tool box, gloves adapters and connectors	181.93 83.14	265.07
3560	2022-03-17	Saskatchewan Worker's 2022	WCB coverage	3,026.54	3,026.54
3561	2022-03-17	Saskenergy Incorporated rtt,	rink	1,057.10	1,057.10
3562	2022-03-17	Saskpower nnm. oopl. xx. ddbm lnm. vvn. wwe, ffn,	treatment plant office street lights park lift station Berezuk shop shop rink	926.00 151.79 739.27 36.77 71.99 29.77 256.26 1,097.38	3,309.23
3563	2022-03-17	Sasktel Cmr hhj;	FD and cell	210.72	210.72
3564	2022-03-17	SHA Financial Services 0222	water testing minister	138.00	138.00
3565	2022-03-17	Stephen King 22	council meeting Feb.	100.00	100.00
3566	2022-03-17	StevensonHoodThorntonBeaubier 308162	Legal fees	3,462.95	3,462.95

Town of Vonda

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As of 2022-04-06
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
3567	2022-03-17	Success Office Systems 342077	for copier	91.84	91.84	
3568	2022-03-17	Voided by the print process				
3569	2022-03-17	Vonda Co-Op Association Ltd.				
		3173	fuel for tractor	199.04		
		3114	fuel for bobcat	97.57		
		3244	fuel for tractor	270.49		
		3266	fuel for bobcat	109.20		
		377718	fuel for bobcat	75.32		
		3655	fuel for tractor	237.09		
		388838	dog food	26.81		
		400040	shop supplies	2.42		
		4033	fuel for truck	103.20		
		4445	fuel for bobcat and hyd fluid	106.75		
		4897	hydraulic hoses	67.53		
		4989	cleaning supplies	28.49		
		5237	cleaning supplies	26.34		
		511131	hydraulic hose	27.14		
		5383	fuel for truck	112.60		
		53326	fuel for bobcat	74.00		
		5581	fuel for tractor	157.00		
		5885	fuel for bobcat	93.00		
		6010	fuel for truck	112.00	1,925.99	
3570	2022-03-17	Wakaw Recorder				
		25	ad for election	108.13		
		2242	Notice of Poll for election	170.47	278.60	
3571	2022-03-24	Camille Caindoy				
		122	Rink wages	400.00	400.00	
3572	2022-03-24	Home Depot Credit Services				
		1024338	casing for shop	6.22	6.22	
3573	2022-03-24	Sasktel Cmr				
		dfyy	Rink phone	119.07	119.07	
3574	2022-03-24	Wyatt Starosta				
		b7	rink wages	176.00	176.00	
3575	2022-03-31	Dan Sembalerus				
		rrtj	March water testing	200.00		
		334h	March casual	1,327.64	1,527.64	
3576	2022-03-31	Saskpower				
		67o	well pumphouse	1,213.68	1,213.68	
3577	2022-03-31	Sasktel Cmr				
		8778	office phone	239.25	239.25	
3578	2022-03-31	Suma				
		000097391	Membership for 2022	840.91	840.91	
				Total for AP:	63,615.31	

Report Date
2022-04-06 2:41 PM

Town of Vonda
As of 2022-04-06
Batch: 2022-00019

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This 16th day of March, 2022



Mayor



Administrator

CB



VONDA FIRE AND RESCUE

Box 308

Vonda, SK

S0K 4N0

March 2022 Monthly Report

<u>Date – Incident – Members</u>	<u>Time</u>
Feb. 15 – Gas leak at Sask Energy Station 3 members	1:50am- 2:48am
Feb. 22 – Walkthrough of Highline MFG. 6 members	7:00pm – 9:30pm
Mar. 11 – Gas leak at Sask Energy Station 1 member	6:25am – 6:42am
Mar. 29 – training	7:00pm- ???

Notes: Both gas leaks at the Sask Energy Station, was due to a pressure relief valve that was failing to close as designed. In both incidents, Sask Energy still inspected the valve for faults.

Installed the pump on the Wildland. Through further inspection, we discovered a spline adapter was missing. The part has been ordered and is on the way.

CR

Town Monthly Report (Mar. 2022)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report.

Issues/concerns: MTU-1 anti-scalant pump has been faulting for some time now. It has been taken apart and cleaned multiple times but it seems as though the piston occasionally ceases to engage or disengage. A similar issue occurred with the chlorine pump quite a few years ago and required full replacement. The same result may take place after one more inspection of the pump.

Streets and Alleys:

Street Maintenance: Cleared snow. Opened wind rows.

Alleys: Cleared snow.

Culverts/swales: Have started clearing swales and shovelling out culverts, as well as clearing fields.

Issues/Concerns: Runoff is a concern. We will monitor closely.

Equipment:

Truck: n/a

Trailer: n/a

Bobcat/attachments: Auxiliary hydraulic lines were replaced, as well as a worn out hydraulic line on the snow blade.

Tractor/attachments: Replaced dozens of shear bolts over the course of the last 2 weeks due to clearing, swales, ditches, and fields.

Grader: n/a

Mower: n/a

Miscellaneous:

Grass cutting: n/a



Snow fence: n/a

Rink: n/a

Berezuk Shop: Fixed overhead unit heater.

Garbage: n/a

Transfer Station: Cleared snow.

Town Cemetery: n/a

Town Shop: Since we've been in the shop, majority of the LED bay lighting has been giving troubles on the town side (none on FD side as of yet). I have consistently been in contact with Gaetan Lepage as these lights are under warranty. After talking to his supplier/the manufacturer, he says that the lights are covered but the labour would not be. I have yet to get confirmation as to whether or not Dan and I could do the replacement, and all Gaetan has to do is inspect the work.

Any other issues/concerns: n/a

CB