

**MINUTES OF A REGULAR MEETING OF THE TOWN OF VONDA HELD IN COUNCIL CHAMBERS AT THE
VONDA TOWN OFFICE THIS 21ST DAY OF FEBRUARY, 2024**

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

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

AGENDA:

07/2024 AVanderstelt/Dosch: To adopt the agenda.

Carried

MINUTES:

08/2024 AVanderstelt/TVanderstelt: To approve the minutes from a regular meeting held on January 24, 2024.

Carried

FINANCIALS AND BANK REC:

09/2024 King/TVanderstelt: To approve the bank reconciliation and financial statements.

Carried

ACCOUNTS PAYABLE:

10/2024 Dosch/Beaulieu: To approve and pay the list of accounts payable in the amount of \$87,161.10.

Carried

BUILDING INSPECTOR:

11/2024 Hawman/Willman: To appoint Dale Wagner from Wagner Inspection Services to become the building inspector for the Town of Vonda.

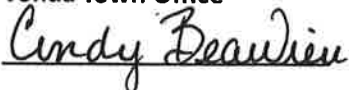
Carried

ADJOURNMENT:

12/2024 Hawman/King: To adjourn at 8:45 pm.

Carried

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



Mayor



Administrator

CB

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Town of Vonda
Bank Reconciliation - Summary

Page 1

Cash Account
For Ending Date 02/29/2024

110-110-120 - Cash - Bank - Demand

GL Balance to 02/29/2024 **179,355.76**

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

Adjusted Book Balance	179,355.76
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Bank Statement Balance: **188,503.01**

Deposits in Transit:	8,617.60	
Outstanding Payments:	-17,764.85	
Total Uncleared:	-9,147.25	-9,147.25

Adjusted Bank Balance	179,355.76
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Notes

CB

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending February 29, 2024

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	Year To Date	Budget	Variance	%	Current Month
REVENUES					
TAXATION					
Municipal Taxes					
410-120-100 - Abatements and Adjustments	972.00		972.00		972.00
	972.00	0.00	972.00	0.00	972.00
Potash Tax Share					
410-200-100 - Potash Tax Share	2,623.73		2,623.73		
	2,623.73	0.00	2,623.73	0.00	0.00
Penalties on Tax Arrears					
410-400-110 - Penalty on Mun Taxes Current - Prope	4,348.58		4,348.58		(457.60)
410-400-190 - Penalty on Mun Taxes Current - Other	663.88		663.88		(73.53)
	5,012.46	0.00	5,012.46	0.00	(531.13)
Special Municipal Levy					
410-610-100 - Special Municipal Levy Recycle	134.35		134.35		(48.93)
	134.35	0.00	134.35	0.00	(48.93)
TOTAL TAXATION:	8,742.54	0.00	8,742.54	0.00	391.94
FEES AND CHARGES					
Recreation Fees					
Recreation Centre Fees					
420-500-100 - F&C - Skating rink Fees and Rentals	2,400.00		2,400.00		1,200.00
420-500-700 - F&C - Rec Centre Fees - Kitchen sales	5,763.00		5,763.00		4,180.00
420-500-999 - Rink - ATM replenishment	1,376.00		1,376.00		(1,678.00)
	9,539.00	0.00	9,539.00	0.00	3,702.00
	9,539.00	0.00	9,539.00	0.00	3,702.00
Other					
General Office Services Provided					
420-800-200 - F&C - General Office Services & Licen	270.00		270.00		85.00
	270.00	0.00	270.00	0.00	85.00
Landfill/Waste Collection Fees					
420-850-110 - F&C - Landfill Fees paid on Saturday	42.00		42.00		42.00
420-850-120 - RM share of landfill fees	6,890.87		6,890.87		6,890.87
	6,932.87	0.00	6,932.87	0.00	6,932.87
	7,202.87	0.00	7,202.87	0.00	7,017.87
TOTAL FEES AND CHARGES:	16,741.87	0.00	16,741.87	0.00	10,719.87
UTILITIES					
Water					
440-110-100 - W/S Consumption	41,652.67		41,652.67		41,240.75
440-140-200 - Bulk water sales	2,525.00		2,525.00		
440-160-500 - W & S Account Penalties	30.00		30.00		30.00
	44,207.67	0.00	44,207.67	0.00	41,270.75
TOTAL UTILITIES:	44,207.67	0.00	44,207.67	0.00	41,270.75

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Statement of Financial Activities - Detailed
For the Period Ending February 29, 2024

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	Year To Date	Budget	Variance	%	Current Month
CONDITIONAL GRANTS					
Provincial					
450-300-050 - Provincial Gov't Agencies	2,251.44		2,251.44		2,251.44
	2,251.44	0.00	2,251.44	0.00	2,251.44
TOTAL CONDITIONAL GRANTS:	2,251.44	0.00	2,251.44	0.00	2,251.44
GRANTS IN LIEU OF TAXES					
Other					
450-800-050 - GIL -SaskEnergy Surcharge	2,563.60		2,563.60		1,527.79
450-800-100 - GIL - Other - SPC Surcharge	6,022.99		6,022.99		3,305.28
	8,586.59	0.00	8,586.59	0.00	4,833.07
TOTAL GRANTS IN LIEU OF TAXES:	8,586.59	0.00	8,586.59	0.00	4,833.07
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	871.65		871.65		443.52
	871.65	0.00	871.65	0.00	443.52
TOTAL INVESTMENT INCOME AND COMMIS	871.65	0.00	871.65	0.00	443.52
TOTAL REVENUES:	81,401.76	0.00	81,401.76	0.00	59,910.59

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Town of Vonda
Statement of Financial Activities - Detailed
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	Year To Date	Budget	Variance	%	Current Month
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity	650.00		(650.00)		650.00
	650.00	0.00	(650.00)	0.00	650.00
510-110-230 - GG - Salaries - Administrator	6,994.72		(6,994.72)		4,117.00
	7,644.72	0.00	(7,644.72)	0.00	4,767.00
Benefits					
510-130-230 - GG - Benefits - Administrator	843.58		(843.58)		843.58
	843.58	0.00	(843.58)	0.00	843.58
	8,488.30	0.00	(8,488.30)	0.00	5,610.58
Professional/Contract Services					
510-200-150 - GG - Cont. - Assessment - SAMA	5,320.00		(5,320.00)		5,070.00
510-210-160 - GG - Travel, & Subsistence	550.00		(550.00)		400.00
510-230-100 - GG - Insurance/Bond	1,999.56		(1,999.56)		1,999.56
	7,869.56	0.00	(7,869.56)	0.00	7,469.56
Utilities					
510-300-110 - GG - Utility - Heat	856.00		(856.00)		
510-300-120 - GG - Utility - Power	289.10		(289.10)		289.10
	1,145.10	0.00	(1,145.10)	0.00	289.10
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Stationery & Postage	267.38		(267.38)		267.38
510-410-140 - GG - Stationery/Supplies	861.55		(861.55)		804.61
	1,128.93	0.00	(1,128.93)	0.00	1,071.99
Other					
410-130-100 - Discount on Municipal Tax - Property	2,834.75		(2,834.75)		264.83
410-130-190 - Discount on RCMP	341.12		(341.12)		41.12
410-400-390 - Tax enforcement Cost & Recovery	(974.00)		(974.00)		(974.00)
	2,201.87	0.00	(2,201.87)	0.00	(668.05)
TOTAL GENERAL GOVERNMENT SERVICES	20,833.76	0.00	(20,833.76)	0.00	13,773.18
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Policing Costs	6,000.00		(6,000.00)		4,000.00
	6,000.00	0.00	(6,000.00)	0.00	4,000.00
TOTAL POLICE PROTECTION:	6,000.00	0.00	(6,000.00)	0.00	4,000.00
FIRE PROTECTION					
Wages and Benefits					
Wages					
525-110-110 - PS - Fire Chief- Salaries	450.00		(450.00)		450.00

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	Year To Date	Budget	Variance	%	Current Month
	450.00	0.00	(450.00)	0.00	450.00
	450.00	0.00	(450.00)	0.00	450.00
Maintenance, Materials and Supplies					
525-440-100 - PS - Fire - Small Tools/Equipment	15.88		(15.88)		15.88
	15.88	0.00	(15.88)	0.00	15.88
TOTAL FIRE PROTECTION:	465.88	0.00	(465.88)	0.00	465.88
TOTAL PROTECTIVE SERVICES:	6,465.88	0.00	(6,465.88)	0.00	4,465.88
TRANSPORTATION SERVICES					
MAINTENANCE					
Professional/Contractual Services					
530-210-110 - TS - Maint. Street Maintenance & Repa	5,309.00		(5,309.00)		4,155.71
	5,309.00	0.00	(5,309.00)	0.00	4,155.71
Utilities					
530-300-120 - TS - Maint. - Street Lights Power	729.45		(729.45)		729.45
530-300-150 - TS -Town shop utilities	408.49		(408.49)		408.49
	1,137.94	0.00	(1,137.94)	0.00	1,137.94
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply & small tools	1,428.37		(1,428.37)		565.51
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	3,509.56		(3,509.56)		2,161.34
530-425-110 - TS - Maint. - Fuel/Diesel/Oil	4,383.22		(4,383.22)		4,383.22
	9,321.15	0.00	(9,321.15)	0.00	7,110.07
TOTAL MAINTENANCE:	15,768.09	0.00	(15,768.09)	0.00	12,403.72
CONSTRUCTION					
Other					
210-700-900 - Long Term Debt - SHOP	7,636.72		(7,636.72)		3,818.36
	7,636.72	0.00	(7,636.72)	0.00	3,818.36
TOTAL CONSTRUCTION:	7,636.72	0.00	(7,636.72)	0.00	3,818.36
TOTAL TRANSPORTATION SERVICES:	23,404.81	0.00	(23,404.81)	0.00	16,222.08
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Wages Landfill	1,319.77		(1,319.77)		676.94
540-120-110 - EH - Benefits Landfill	38.67		(38.67)		38.67
	1,358.44	0.00	(1,358.44)	0.00	715.61
Professional/Contractual Services					
540-200-110 - EH - Loraas Disposal Landfill Costs	2,609.71		(2,609.71)		2,609.71
540-200-115 - EH - Recycling costs	1,453.16		(1,453.16)		1,453.16
	4,062.87	0.00	(4,062.87)	0.00	4,062.87
TOTAL ENVIRONMENTAL SERVICES:	5,421.31	0.00	(5,421.31)	0.00	4,778.48
RECREATION AND CULTURAL SERVICES					
Wages					

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	Year To Date	Budget	Variance	%	Current Month
570-110-120 - R&C -Wages - Skating Rink	5,700.00		(5,700.00)		2,837.50
	5,700.00	0.00	(5,700.00)	0.00	2,837.50
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Levy	3,567.36		(3,567.36)		
	3,567.36	0.00	(3,567.36)	0.00	0.00
Utilities - Power					
570-310-110 - R&C - Utility - Power - Phone/ Rink	2,644.63		(2,644.63)		2,644.63
	2,644.63	0.00	(2,644.63)	0.00	2,644.63
Maintenance, Materials and Supplies					
570-420-140 - R&C - Supplies - Kitchen	1,531.31		(1,531.31)		1,491.31
570-430-170 - R&C - Rink building maintenance	1,950.57		(1,950.57)		170.13
570-430-190 - R&C - Rink maintence/small tools	140.95		(140.95)		
	3,622.83	0.00	(3,622.83)	0.00	1,661.44
Other					
570-900-110 - R&C - Other rec expenses Gazebo	750.00		(750.00)		500.00
570-900-999 - R&C - ATM replensihment	2,500.00		(2,500.00)		2,500.00
	3,250.00	0.00	(3,250.00)	0.00	3,000.00
TOTAL RECREATION AND CULTURAL SERV	18,784.82	0.00	(18,784.82)	0.00	10,143.57
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water -Foreman Salaries	9,535.00		(9,535.00)		5,667.00
580-120-110 - UT - Water -Foreman Benefits	1,410.71		(1,410.71)		1,410.71
	10,945.71	0.00	(10,945.71)	0.00	7,077.71
Professional/Contractual Services					
580-285-120 - UT - Water Treat Plant Maint & Repair:	49.69		(49.69)		
580-290-100 - UT - Water Testing Minister & Local Te	1,747.40		(1,747.40)		1,522.40
580-295-100 - UT - Water - Casual Contracted	5,214.39		(5,214.39)		2,745.10
	7,011.48	0.00	(7,011.48)	0.00	4,267.50
Utilities					
580-300-120 - UT - Water - Energy WTP	322.44		(322.44)		322.44
580-300-130 - UT - Water - Power WTP	1,354.73		(1,354.73)		1,354.73
	1,677.17	0.00	(1,677.17)	0.00	1,677.17
Maintenance, Materials and Supplies					
580-450-100 - UT - Water - Chemicals	1,127.72		(1,127.72)		427.25
	1,127.72	0.00	(1,127.72)	0.00	427.25
TOTAL WATER:	20,762.08	0.00	(20,762.08)	0.00	13,449.63
SEWER					
Utilities					
585-300-120 - UT - Power Lift station,	179.43		(179.43)		179.43
	179.43	0.00	(179.43)	0.00	179.43
TOTAL SEWER:	179.43	0.00	(179.43)	0.00	179.43
TOTAL UTILITIES:	20,941.51	0.00	(20,941.51)	0.00	13,629.06

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Town of Vonda
Statement of Financial Activities - Detailed
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	Year To Date	Budget	Variance	%	Current Month
TOTAL EXPENDITURES:	95,852.09	0.00	(95,852.09)	0.00	63,012.25
CHANGE IN NET-FINANCIAL ASSETS	(14,450.33)	0.00	(14,450.33)	0.00	(3,101.66)
CHANGE IN NET ASSETS	(14,450.33)	0.00	(14,450.33)	0.00	(3,101.66)
CHANGE IN SURPLUS	(14,450.33)	0.00	(14,450.33)	0.00	(3,101.66)

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Town of Vonda
Statement of Financial Activities - Detailed
For the Period Ending February 29, 2024

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	Year To Date	Budget	Variance	%	Current Month
ACCOUNT BALANCES	Year to Date	Balance			Current
Cash and Investments					
110-110-110 - Cash - On Hand - Petty Cash		400.00			
110-110-120 - Cash - Bank - Demand	1,952.91	179,355.76			(25,050.26)
110-110-150 - Cash - Vonda Fire & Rescue		17,937.17			
110-110-160 - Cash - Vonda Rink		6,448.13			
110-110-170 - Cash - CU Equity		523.83			
Total Cash and Investments:	1,952.91	204,664.89			(25,050.26)
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current		6,281.55			
110-200-110 - Municipal - Tax Receivable - Arrears		(15,693.04)			
110-200-300 - Municipal RCMP Levy - Current		(2,798.99)			
110-200-310 - Municipal Special Levy #1 - Arrears		2,216.52			
110-200-400 - Municipal Recycling Levy - Current		(299.93)			
110-200-410 - Municipal Special Levy #2 - Arrears		345.27			
Total Municipal Taxes Receivable:	0.00	(9,948.62)			0.00

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	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

February 21/2024
(Date)

Renee Olesen
Administrator Name
Administrator Title

Cindy Beaulieu
Head of Council Name
Head of Council Title

CB

Town of Vonda

Report Date
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As of 03/21/2024
Batch: 2024-00014 to 2024-00028

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - GENERAL PAYABLES					
Computer Cheques:					
4564	02/06/2024	Jesse Lefebvre 32660	Feb advance	2,100.00	2,100.00
4565	02/07/2024	Canada Post 533	postage	237.55	237.55
4566	02/07/2024	Minister Of Finance 0124	Police costs	2,000.00	2,000.00
4567	02/07/2024	Minister of Finance 0124	Prairie Spirit January remitt	18,257.16	18,257.16
4568	02/07/2024	Municipal Employee's 0124	January remittance	1,770.12	1,770.12
4569	02/07/2024	Receiver General For Canada 0124	Remittance for January	3,840.84	3,840.84
4570	02/07/2024	St. Paul's R.C.S.S.D. #20 0124	School remittance January	83.94	83.94
4571	02/07/2024	Suma 0124	monthly remittance January	370.16	370.16
4572	02/09/2024	Town Of Vonda (Petty Cash) 0224	stock ATM and float	2,500.00	2,500.00
4573	02/15/2024	Ed Both 336	Rink caretaker	925.00	925.00
4574	02/22/2024	Aron Vanderstelt 23h	council meeting Jan	100.00	100.00
4575	02/22/2024	Axis Water Service 134	Water testing	860.02	860.02
4576	02/22/2024	Brenda Willman 432 hht	council meetings Jan reimburse rink food	100.00 361.36	461.36
4577	02/22/2024	Certified Laboratories 905544	grease and oil	2,866.96	2,866.96
4578	02/22/2024	Cindy Beaulieu 224	council meeting Jan	150.00	150.00
4579	02/22/2024	CN Non-Freight 91725495	repair main crossing	4,155.71	4,155.71
4580	02/22/2024	Collabria 0211 fft	new shop supplies office FD supplies	842.56 16.63	859.19
4581	02/22/2024	Garth Wruck 334	reimburse skate fees	500.00	500.00
4582	02/22/2024	Home Depot Credit Services 35941	tools and hardware	592.19	592.19

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
4583	02/22/2024	Jesse Lefebvre 2234	town wages Feb	2,198.00	2,198.00
4584	02/22/2024	Linda Denis 2234	Feb.	3,227.72	3,227.72
4585	02/22/2024	Loblaws Inc. 709305922	Supplies for Rink Kitchen	1,137.89	1,137.89
4586	02/22/2024	Loraas Disposal 607344 607345	disposal fees recycle fees	2,740.20 1,525.82	4,266.02
4587	02/22/2024	Minister Of Finance 3222	Police costs	2,000.00	2,000.00
4588	02/22/2024	Princess Auto 5138794	supplies for shop	142.83	142.83
4589	02/22/2024	Santana Hawman r5	council meeting Jan	100.00	100.00
4590	02/22/2024	Saskatchewan Assessment 2024210	municipal requisition	5,070.00	5,070.00
4591	02/22/2024	Saskatchewan Worker's 24	workers compensation	1,987.56	1,987.56
4592	02/22/2024	Voided by the print process			
4593	02/22/2024	Saskatoon Co-Op Assoc. Ltd. 2378 0989 0667 0416 0431 0392. 9812 1796 1378. 1675. 2314 2883 2525. 2715. 3564. 2514 2516. 5433. 2355.	fuel for bobcat fuel for truck fuel for bobcat fuel for tractor fuel for truck fuel for bobcat fuel for truck fuel for truck fuel for bobcat fuel for tractor supplies for rink paint fuel for bobcat fuel for truck shop supplies fuel for bobcat fuel for tractor fuel for bobcat fuel and hydraulic oil	102.00 10.85 86.00 234.00 49.01 25.42 25.83 129.01 97.00 170.00 91.45 50.47 56.50 79.69 111.00 114.00 245.00 118.00 185.38	1,980.61
4594	02/22/2024	Saskenergy Incorporated hhu, ffy.	treatment plant Rink	338.56 1,292.00	1,630.56
4595	02/22/2024	Saskpower bb.	street lights	765.92	

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		ccg.	office	214.01	
		cv,	berezuk shop	41.77	
		adm.	shop	386.10	
		see.	rink	1,361.38	
		22g,	gazebo mainstreet	39.55	
		rtt.	treatment plant	1,422.47	
		fm.	park	49.18	
		yjj,	lift station	188.40	4,468.78
4596	02/22/2024	Sasktel Cmr ww3.	Rink	119.47	119.47
4597	02/22/2024	SHA Financial Services 1005-137,8,9	water testing minister	69.00	69.00
4598	02/22/2024	Stephen King 432	council meetings Jan	100.00	100.00
4599	02/22/2024	Tammy Lynchuk rr5	reimbursed for AED	178.16	178.16
4600	02/22/2024	Taxervice 2411612	Tax enforcement costs	1,022.70	1,022.70
4601	02/22/2024	Tim Vanderstelt 432	Council meeting Jan	100.00	100.00
4602	02/22/2024	Town Of Vonda (Petty Cash) wwe	to restock ATM	3,000.00	3,000.00
4603	02/22/2024	Byron Saxinger 244	Fire chief Salary	450.00	450.00
4604	02/22/2024	Canada Post 225	mail outs	43.20	43.20
4605	02/22/2024	Earthworks Equipment Corp. w81560	Repairs for bobcat	1,867.53	1,867.53
4606	02/22/2024	Enviroway Detergent Mfg. 073632	Water treatment chemical	448.61	448.61
4607	02/27/2024	Town Of Vonda (Petty Cash) 54	for ATM	4,000.00	4,000.00
4608	02/29/2024	Dan Sembalerus 2224	Feb casual	2,366.99	2,366.99
4609	02/29/2024	Ed Both 377	Feb rink caretaker	1,912.50	1,912.50
4610	02/29/2024	Caleb Hawryliw 2235	Landfill wages February	642.77	642.77
				Total for AP:	87,161.10

CB

Town of Vonda

Report Date

03/21/2024 3:23 PM

As of 03/21/2024

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Batch: 2024-00014 to 2024-00028

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This 21st day of February, 2024

Cindy Beaujeu
Mayor

Linda Owen
Administrator

CB

Town Monthly Report (February/March 2024)

Water Treatment/Lagoon/Well:

Maintenance: Refer to Russ' report. Conducted acid clean on membranes.

Issues/concerns/comments: Will be getting quotes this week on troubleshooting the electrical issue with the one distribution pump as well as prices on hatch covers/lids that have been held off for some time. May have to consider replacing membranes as water production is beginning to fall. Will continue to monitor.

Streets and Alleys:

Street Maintenance: Snow removal and street scraping. Two major storms.

Alleys: Snow removal.

Culverts/swales: opened swales and culverts. Two culverts blocked but now opened. Thanks to council for conducting work.

Issues/Concerns/Comments: Will monitor runoff as temperature fluctuates which could further block culverts.

Equipment:

Truck: n/a

Trailer: n/a

Bobcat/attachments: Repairs on snowblade done. Needed new stops welded.

Tractor/attachments: Greased tractor and blower. Air filters replaced and coolant leak repaired on water pump.

Grader: n/a

Mower: Quoted new muffler but cost is prohibitive. Not a major concern but it is running a little loud. New muffler quote was \$538.00. (ridiculous)

Miscellaneous:

Grass cutting: n/a

Snow fence: Looking to take down as soon as weather permits. (late April)

Rink: Continuing to monitor the issue fire panel fault issue. Ice surface is now closed for season.

CB

Berezuk Shop: NTR

Garbage: n/a

Campground: NTR

Transfer Station: n/a

Town Cemetery: n/a

Town Shop: More cleaning and reorganizing. A work in progress.

Any other issues/concerns/comments:

Fire hydrant on 6th and Railway popped off. Will replace traffic kit (bracket that attaches hydrant). Hydrant will have to be drained in the fall to prevent from happening again.

Floats froze at lift station causing an alarm. Problem rectified. This a usual spring occurrence due to temperature fluctuations. Will monitor.

Will be prepared for training new foreman. No major issues foreseen at this time.