

## **COUNCIL REPORT**

**To:** Mayor and Council  
**From:** Public Works  
**Date:** February 12, 2025  
**Subject:** Public Works Month End Report January 2025

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### **WATER DISTRIBUTION:**

Pumphouses delivered 11,274,726 US gallons of water into the water tower during the month of January, the equivalent of 363,700.84 gallons per day, which is approximately 274.28 gallons per water connection. Last year pumphouses delivered 12,357,096 US gallons of water into the water tower during the month of January, the equivalent of 398,615.99 gallons per day or 300.62 gallons per connection.

Gantahaz Water System: Pumphouse delivered 497,046 US gallons of water into the tower during the month of January, the equivalent of 16,033.75 gallons per day, which is approximately 180.15 gallons per water connection. Last year Pumphouse delivered 597,688 US gallons of water during the month of January, the equivalent of 19,280.25 gallons per day, which is approximately 216.63 gallons per connection.

### **SANITARY SEWER COLLECTION SYSTEMS:**

There were 5 good neighbor sewer calls to report for the month of January.

### **GARBAGE COLLECTION SYSTEMS:**

The total commercial garbage collected for the month of January was 54,050 kg. The total residential garbage collected was 46,010 kg, for a total of 100,060 kg. The total commercial garbage collected in January 2024 was 55,400 kg. The total residential garbage collected for January 2025 was 56,900 kg, for a total of 112,300 kg.

### **SNOWFALL ACCUMULATIONS:**

Snowfall accumulation for January was 6.5 inches.



### **STREETS AND ROADS:**

- Snow Removal and Sanding throughout town.
- Snow Blower cut back snowbanks throughout town.

### **PARKS:**

- Closed for the Season

### **PROJECTS:**

- Cleared snow for drainage around catch basins.
- Continued to work on rehabilitating carvings.
- Moved the dental equipment.
- Contractor was on site to do repairs to Pump House one. (ongoing)
- Cleared snow from around memorial benches.
- Cleared snow at Gun Range.
- Scraped the ice from runway at Airport.

### **EQUIPMENT & MAINTENANCE:**

- Unit # 40 (Kenworth Truck) Changed the underbelly blades.
- Unit # 37 (Plow Truck) Changed the underbelly blades.
- Unit # 38 (Sidewalk Sander) repaired electrical issue with spreader.
- Unit # 35 and # 36 (Graders) Changed the blades.
- Unit # 62 (Tool cat) Replaced hydraulic hose.
- Unit # 14 (Pick up) service completed.
- Unit # 82 (Blue Groomer) replaced the solenoid and diagnosed electrical issue with starting.

### **BUILDINGS:**

- Regular checks and maintenance.
- Updated our Electrical Operating Permits for Municipal Buildings.
- Ordered flags for replacement.



**SAFETY:**

OH&S/Joint Health and Safety Committee meeting was held for the month of January. Public Works held their monthly safety meeting on February 4<sup>th</sup>, 2025. The main topics were Snow Removal Operations, Railroad Crossings and Rail Safety Tips for Municipal Workers.

Plow Truck and Grader training is ongoing.

**BYLAW SERVICES:**

**Dog Licenses:**

There were 244 dog licenses sold

**Impounds:**

	<b>DOGS</b>	<b>CATS</b>
Remaining from last month	0	0
Impounds/strays for this month	7	0
At large dog miss	0	0
Owners request adoption	0	0
Claimed by owner	5	0
Adopted	1	0
HD	0	0
Transferred to PG Humane	1	0
<b>Remaining in Pound</b>	<b>1</b>	<b>0</b>

**Complaint/Service Files:**

#01-2025 Unsecure garbage attracting wildlife. Open.

Complaint: Unsecured garbage. Letter emailed to the property owner; working with CO to gain compliance, property owner are working with the tenant to rectify the issue.

#02-2025 Dog Barking. Open.

Complaint: Dog barking.

#03-2025 Parking where prohibited. Warning letter.

Proactive

#04-2025 Parking where prohibited. Warning letter.

Proactive



#06-2025 Parking where prohibited. Warning letter.  
Proactive

#07-2025 Parking where prohibited. Warning letter.  
Proactive

#08-2025 Unsecure garbage, lid open. Warning letter.  
Proactive

#09-2025 Noise complaint. Warning letter and verbal warning. Concluded  
Complaint.

#10-2025 Unsecure garbage, lid open. Warning letter.  
Proactive

#11-2025 Unsecure garbage, lid open. Warning letter.  
Proactive

#13-2025 Parking where prohibited. Warning letter.  
Proactive

#14-2025 Parking where prohibited. Warning letter.  
Proactive

#15-2025 Animal abuse. Unfound. Open.  
Complaint.

#16-2025 Unsecure garbage, Lid open. Warning letter.  
Proactive

**Bylaw Violation Warning Notice:**

There were no Bylaw Warning notices written this month.

**Unsightly Properties:**

#12-2025 Unsightly property. Open.  
Complaint



**Municipal Ticketing Information:**

There was no Municipal Ticket Information written this month.

**BUILDING PERMITS: January 2025**

<b>2025</b>	<b># of Permits This Month</b>	<b>\$ Value of Permits This Month</b>	<b>Total # of Permits to Date</b>	<b>Year to Date \$ Value of Permits</b>
Recreational	0	0	0	0
Residential	0	0	0	0
Commercial	0	0	0	0
Industrial	1	\$1,331,592.00	1	\$1,331,592.00
Institutional	0	0	0	0
<b>Totals</b>	<b>1</b>	<b>\$1,331,592.00</b>	<b>1</b>	<b>\$1,331,592.00</b>

<b>2023</b>	<b># of Permits This Month</b>	<b>\$ Value of Permits This Month</b>	<b>Total # of Permits to Date</b>	<b>Year to Date \$ Value of Permits</b>
Recreational	0	0	0	0
Residential	1	\$3,500.00	1	\$3,500.00
Commercial	0	0	0	0
Industrial	0	0	0	0
Institutional	0	0	0	0
<b>Totals</b>	<b>1</b>	<b>\$3,500.00</b>	<b>1</b>	<b>\$3,500.00</b>

**PLUMBING PERMITS:**

	<b>2024</b>	<b>2025</b>
Number of Plumbing Permits This Month	0	0
Dollar Value of Plumbing Permits This Month	0	0
Number of Plumbing Permits YTD	0	0
Dollar Value of Plumbing Permits YTD	0	0



**BUSINESS LICENCES:**

	<b>Number</b>
Active/Paid	153
Outstanding	117
New	7
Total	277

**AIRPORT STATS:**

Total fuel pumped for the month of January was 38.25 L of AV Gas, & 8383.42 L of Jet A. Total fuel sales for the month were \$19,966.24 with net revenue of \$5781.69.

JAN 2025	Fixed Wing	Helicopter	Fuel Purchase	Visit Town
<b>Total</b>				
<b>45</b>	6	39	35	n/a

NOTE: 2 helicopters based out of Mackenzie Airport for 2 weeks of wolf capture.

**RESPECTFULLY SUBMITTED:**

Joe Murray, Director of Operations

**Reviewed by:** Corporate and Financial Services

**Approved by:** Chief Administrative Officer