

## **COUNCIL REPORT**

**To:** Mayor and Council

**From:** Public Works

**Date:** August 20, 2025

**Subject:** Public Works Month End Report for July 2025

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### **WATER DISTRIBUTION:**

Pumphouses delivered 13,788,525 US gallons of water into the water tower during the month of July, the equivalent of 444,791.12 gallons per day, which is approximately 335.44 gallons per water connection. Last year pumphouses delivered 14,407,365 US gallons of water into the water tower during the month of July, the equivalent of 464,753.69 gallons per day or 350.49 gallons per connection.

Gantahaz Water System: Pumphouse delivered 962,183 US gallons of water into the tower during the month of July, the equivalent of 31,038.15 gallons per day, which is approximately 348.74 gallons per water connection. Last year Pumphouse delivered 2,660,947 US gallons of water during the month of July, the equivalent of 85,837 gallons per day, which is approximately 964.46 gallons per connection.

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

There were 2 good neighbor sewer calls to report for the month of June.

### **GARBAGE COLLECTION SYSTEMS:**

The total commercial garbage collected for the month of July was 65,560 kg. The total residential garbage collected was 56,570 kg, for a total of 122,130 kg. The total commercial garbage collected in July 2024 was 64,630 kg. The total residential garbage collected for July 2024 was 59,700 kg, for a total of 124,330 kg.

### **STREETS AND ROADS:**

- Lots of sweeping of roads and sidewalks with New Sweeper Truck.
- Line painting is ongoing throughout town.
- Grader graded the dirt roads around town in preparation for Calcium.

**PARKS:**

- Repaired Bongo Park and installed in Morfee Lake.
- Diamond #2 had red clay mixed into soil and infield refurbished
- Regular parks and maintenance and checks.

**PROJECTS:**

- Mowed and flailed around Ball Diamonds, Airport and Mill Roads.
- Firehall landscaping was done (spread topsoil and seed).
- Continued with the Mosquito Remediation Program.
- Prepared for a Burial.
- Firesmart Pickup on Centennial by the Hospital and Ambulance Building.

**EQUIPMENT & MAINTENANCE:**

- Unit #73, #74 and #56 (Lawnmowers) had service completed.
- Unit # 54 (Schultie – Flailer) service completed.
- Unit # 11 (Rec F350) replaced tires
- Unit # 4 (Rec F150) fuel tank replaced.
- Unit # 38 (Parks Truck) general maintenance done.
- Unit # 32 (cat Loader) general maintenance done.

**BUILDINGS:**

- Built forms for concrete pour in front of Firehall.
- Installed Flagpoles at Firehall.
- Regular maintenance on District Buildings.
- French Drain installed behind new daycare facility

**SAFETY:**

OH&S/Joint Health and Safety Committee meeting was held for the month of July.

**BYLAW SERVICES:**

**Dog Licenses:**

There were 9 dog licenses sold.

### **Impounds:**

	<b>DOGS</b>	<b>CATS</b>
Remaining from last month	0	0
Impounds/strays for this month	4	0
At large dog miss	3	0
Owners request adoption	0	0
Claimed by owner	4	0
Adopted	0	0
HD	0	0
Transferred to PG Humane	0	0
<b>Remaining in Pound</b>	0	0

### **Complaint/Service Files:**

#94-2025 - Unsightly

Action Taken: Unsightly order written. Foreclosure worked with the property representative to have the property cleaned.

Proactive.

#105-2025 - Unsightly

Action Taken: Warning letter issued. Unsightly order issued. Property cleaned by the owner.

Proactive.

#106-2025 - Unsightly

Action Taken: Warning letter issued. Unsightly order issued. Property cleaned by the owner.

Proactive.

#113-2025 - Unsightly

Action Taken: Verbal warning. Proactive.

#114-2025 - Camping in Public Space.

Action Taken: An eviction letter was left on the tent. Tenant removed after 24 hours. Person's property to be stored for 30 days.

Complaint.

#115-2025 - Garbage Warning

Action Taken: Warning letter left on property.

Proactive.



#116-2025 - Unsightly

Action Taken: Unsightly warning letter issued.

Proactive.

#117-2025 - Unsightly

Action Taken: Unsightly warning letter issued.

Proactive.

#118-2025 - Unsightly

Action Taken: Unsightly warning letter issued.

Proactive.

#119-2025 - Unsightly

Action Taken: Unsightly warning letter issued.

Proactive.

#120-2025 - Unsightly

Action Taken: Unsightly warning letter issued.

Proactive.

#121-2025 - Unsightly Graffiti

Action Taken: Called the property owner to come up with a removal plan.

Complaint.

#122-2025 - Unsightly

Action Taken: Verbal warning issued.

Proactive.

#123-2025 - Parked on Road Beyond 24 Hours

Action Taken: Verbal and written warning letter issued.

Complaint.

#124-2025 - Unsightly

Action Taken: Unsightly warning letter left on property.

Proactive.

#125-2025 - Unsightly

Action Taken: Unsightly warning letter left on property.

Complaint.

### Bylaw Violation Warning Tickets:

#124-2025 #3095

Noise complaint, Noise made by a motor vehicle.

### Municipal Ticketing Information:

No MTI's this month.

### BUILDING PERMITS: JULY 2025

2025	# of Permits This Month	\$ Value of Permits This Month	Total # of Permits to Date	Year to Date \$ Value of Permits
Recreational	0	0	0	0
Residential	1	\$10,500.00	2	\$50,500.00
Commercial	3	\$140,000.00	4	\$180,000.00
Industrial	0	0	1	\$1,331,592.00
Institutional	0	0	0	0
<b>Totals</b>	<b>4</b>	<b>\$150,500.00</b>	<b>7</b>	<b>\$1,562,092.00</b>

2024	# of Permits This Month	\$ Value of Permits This Month	Total # of Permits to Date	Year to Date \$ Value of Permits
Recreational	0	0	0	0
Residential	1	\$7,300.00	4	\$109,800.00
Commercial	0	0	1	\$400,000.00
Industrial	0	0	1	\$3,700,000.00
Institutional	0	0	1	\$4,831,475.00
<b>Totals</b>	<b>1</b>	<b>\$7,300.00</b>	<b>7</b>	<b>\$9,041,275.00</b>

## PLUMBING PERMITS: JULY 2025

	2024	2025
Number of Plumbing Permits This Month	0	1
Dollar Value of Plumbing Permits This Month	0	\$130.00
Number of Plumbing Permits YTD	0	1
Dollar Value of Plumbing Permits YTD	0	\$130.00

## BUSINESS LICENCES:

	Number
Active/Paid	248
Outstanding	17
New	6
Total	271

## AIRPORT STATS:

Total fuel pumped for the month of July was 6688.89 L of AV Gas, & 6333.4 L of Jet A. Total fuel sales for the month were \$ 30,926.82 with net revenue of \$8,934.19.

JULY 2025	Fixed Wing	Helicopter	Fuel Purchase	Visit Town
<b>Total</b>				
<b>101</b>	57	44	95	n/a

NOTE: Surveys out of Airport this month: Infrared- burn piles, SGL – pipeline, Enbridge- powerline surveys for animals and birds, East Fraser -Timber, Environmental – duck survey, Chu Cho– Williston Lake survey- debris piles.

## RESPECTFULLY SUBMITTED:

Jody Murray, Director of Operations

**Reviewed By:** Corporate and Financial Services

**Approved By:** Chief Administrative Officer