TOWN OF ECKVILLE - AGENDA

Monday, January 10, 2022 Town Office Council Chambers Eckville, AB 6:00 pm (Councillors may attend via electronic means)

1.	CALL TO ORDER	1.1	
2.	DELEGATIONS/PUBLIC HEARING	2.1	Richard Covlin "First Hospital" 6:00pm
3.	AGENDA	3.1	Additional Agenda Items
		3.2	Adoption of Agenda
4.	MINUTES	4.1	Regular Council Meeting Minutes – December 13, 2021 pg. 1-3
5.	ACTION ITEMS	5.1	None
6.	BYLAWS, POLICIES	6.1	None
7.	REPORTS	7.1 7.2 7.3 7.4 7.5	Management Report-January 10, 2022 (Verbal) Financial Report-AP Report Dec. 16- 30, 2021 & January 6, 2022 pg. 4-7 Lacombe County Highlights of Council Meeting Dec 16, 2021 pg. 8-10 Animal Control Services- Nov & Dec 2021 pg. 11-12 Tagish Engineering Update Dec. 21, 2021 pg. 13
8.	COMMITTEE, BOARD REPORTS	8.1	
9.	CORRESPONDENCE, INFORMATION	9.1	
10	SEMINARS, MEETINGS, SPECIAL EVENTS	10.1	
11	CLOSED SESSION	11.1	
12	COMMITTEE OF THE WHOLE	E12.1	
13	.ADJOURNMENT	13.1	

Mtg. Date Jen 10, 2022

TOWN OF ECKVILLE - COUNCIL MINUTES

Monday, December 13, 2021 Eckville Town Office, 5023 – 51 Avenue, Eckville, Alberta

1. Call to Order

1.0 Mayor Ebden called the meeting to order at 7:10 p.m.

Present: Mayor Ebden

Deputy Mayor Engen Councillor Meyers Councillor Palm-Fraser Councillor Phillips Councillor See

Councillor Thoreson (joined the meeting via electronic means)

Absent: None

Staff: CAO Jack Ramsden

Supervisor Finance & Administration Darcy Webb

Press: None Present

Gallery: None Present (The meeting was available via electronic means)

2. Delegations/Public Hearings

2.1 None

3. Agenda

3.1 Additional Agenda Items5.2 Christmas Staff/Council Event5.3 January 10, 2022 meeting location5.4 Council Timesheets

3.2 Adoption of Agenda

Res. 314.2021

Moved by Councillor See that the Agenda be adopted with the additions. **Carried Unanimously.**

4. Minutes

4.1 Regular Council Meeting Minutes – Monday, November 29, 2021

Res. 315.2021

Moved by Councillor Palm-Fraser that the minutes of the Regular Meeting of Council held Monday, November 29, 2021 be accepted as presented. **Carried Unanimously**.

5. Action Items

5.1 RFD - 2022 Interim Operating Budget

Res. 316.2021

Moved by Councillor Phillips that the 2021 Operating Budget be adopted as the 2022 Interim Operating Budget until such time as the 2022 Operating Budget has been finalized and approved and further that requests by Administration for Capital Expenditures be directed to Council until such time as the 2022 Capital Budget is approved. **Carried Unanimously.**

5.2 Christmas Staff/Council Event

Council discussed the possibility of holding some type of event in the new year, taking into account limitations in place due to the pandemic and asked administration to bring a recommendation back to Council at a future meeting.

5.3 January 10, 2022 Council Meeting Location

Res. 317.2021

Moved by Councillor Meyers that the regular meeting of Council scheduled for January 10, 2022 continue to be held in the Town Office Council Chambers and further that administration be asked to configure the Council Chambers in such a manner that the delegation representing Eckville's 'first hospital' could be accommodated. **Carried Unanimously.**

5.4 Council Time Sheets

Council reviewed the new time sheet for use by Councillors that is scheduled to begin use in January, 2022.

6. Bylaws /Policies

6.1 None

7. Reports

7.1 Management Report – December 13, 2021

Res. 318.2021

Moved by Councillor Meyers that the Management Report dated December 13, 2021 be accepted for information. **Carried Unanimously**.

- 7.2 Financial Report December 2, 2021
- 7.3 Lacombe County Council Highlights November 30, 2021

Res. 319.2021

Moved by Deputy Mayor Engen that Report Items 7.2 and 7.3 be accepted for information. Carried Unanimously.

8. Committee & Board Reports

8.1 Deputy Mayor Engen reported on the activities of the Health Resources Committee along with the Eckville Municipal Library.

Councillor See reported on the Arena Board Annual General Meeting.

Councillor Thoreson discussed the Parkland Regional Library.

Councillor Palm-Fraser reported on the Lacombe Regional Waste Services Commission and the Rec. Board.

2

Res. 320.2021		Moved by Councille accepted. Carried U			the Committe	ee and Bo	oard Reports b
9. Correspondence, Information Items	9.1 9.2	Lacombe Regional V Lacombe Regional V – December 1, 2021	Vaste Serv				
Res. 321.2021		Moved by Councillo accepted for inform	•		•	& Informa	ation Items be
10. Seminars, Meetings, Special Events	10.1	None					
11. Closed Session	11.1	None				:	
12. Committee of the Whole	12.1	None					
13. Adjournment	13.1		Ž.				
Res. 322.2021		Mayor Ebden adjou	rned the r	meeting at 8	:36 p.m. Car ı	ried Unan	imously
•		Mayor		CAO	W		

be

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Town Of Eckville COMPUTER CHEQUE REGISTER Payables Management

Mtg. Date Jan 10, 2022

Agenda Item

Page: 1 User ID: Heather

Batch ID: CHEQUES Batch Comment: cheques Audit Trail Code: PMCHQ00000753 Posting Date: 2021-12-30

Chequebook ID: ATB - GEN

* Voided Cheques

Cheque Number	Date	Payment Number	Vendor ID	Cheque Name	Amount
025966	2021-12-30	00000000000021722	ARC003	Archon IT Services Ltd.	\$2,106.50
025967	2021-12-30	00000000000021723	BOR001	Border Paving LTD.	\$26,677.62
025968	2021-12-30	00000000000021724	CEN0015	Central Alberta Window Cleanin	\$399.00
025969	2021-12-30	00000000000021725	CEN016	CentralSquare	\$22,739.22
025970	2021-12-30	000000000000021726	CIP01	CIP Office Technology	\$64.13
025971	2021-12-30	000000000000021727	DIA007	Diana Hendrie	\$240.00
025972	2021-12-30	00000000000021728	ECK023	Eckville Municipal Library	\$200.00
025973	2021-12-30	00000000000021729	FCS001	Eckville FCSS	\$400.00
025974	2021-12-30	00000000000021730	HIG002	HighLine Electrical Constructo	\$1,449.00
025975	2021-12-30	00000000000021731	J&S001	J & S Plumbing/Gas Fitting	\$185.75
025976	2021-12-30	00000000000021732	LAC001	Lacombe County	\$1,433.02
025977	2021-12-30	00000000000021733	LAC010	Lacombe Regional Waste Service	\$18,898.75
025978	2021-12-30	00000000000021734	MAI002	Mainroad Alberta Contracting L	\$798.00
025979	2021-12-30	00000000000021735	NEX002	NextGen Automation	\$294.01
025980	2021-12-30	00000000000021736	PRO005	PROTEC	\$570.42
025981	2021-12-30	00000000000021737	REV001	Receiver General	\$16,361.31
025982	2021-12-30	00000000000021738	TAG001	Tagish Engineering Ltd.	\$8,035.96
025983	2021-12-30	00000000000021739	TEL001	Telus	\$1,109.68
025984	2021-12-30	00000000000021740	TEL002	TELUS MOBILITY	\$292.52
025985	2021-12-30	00000000000021741	THE002	The Western Star	\$210.00
025986	2021-12-30	00000000000021742	TRO001	Troy Evers	\$104.99
Total Cheques:	21			Cheques Total:	\$102,569.88

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Town Of Eckville COMPUTER CHEQUE REGISTER Payables Management

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CHEQUES Batch Comment: Dec 16/21 Audit Trail Code: PMCHQ00000752 Posting Date:

2021-12-16

Chequebook ID: ATB - GEN

* Voided Cheques

Cheque Number	Date	Payment Number	Vendor ID	Cheque Name	Amount
025932	2021-12-16	000000000000021688	AAM001	Canoe	\$357.30
025933	2021-12-16	000000000000021689	ALB002	Alberta One Call	\$39.69
025934	2021-12-16	00000000000021690	ALB08	Alberta Municipalities	\$131.25
025935	2021-12-16	00000000000021691	AMS001	AMSC	\$20,647.88
025936	2021-12-16	000000000000021692	AMT01	Alberta Municipal Taxation Pro	\$175.00
025937	2021-12-16	000000000000021693	ANI001	327241 Alberta Ltd.	\$1,121.40
025938	2021-12-16	000000000000021694	ARC003	Archon IT Services Ltd.	\$3,421.46
025939	2021-12-16	00000000000021695	BAY001	Bay 4 Promtional Printing	\$7,120.05
025940	2021-12-16	00000000000021696	BEA003	Bearcom	\$236,25
025941	2021-12-16	00000000000021697	CAN11	Canadian Linen and Uniform Ser	\$47,19
025942	2021-12-16	000000000000021698	CEN014	Central Alberta Co-op Ltd.	\$178.55
025943	2021-12-16	000000000000021699	CIP01	CIP Office Technology	\$117.60
025944	2021-12-16	000000000000021700	COL007	Collicutt Energy	\$1,782.88
025945	2021-12-16	000000000000021701	CRO02	Crossroad Energy Solutions Inc	\$143,906.54
025946	2021-12-16	000000000000021702	EMP001	Empringham Disposal Corp.	\$6,966.76
025947	2021-12-16	000000000000021703	EVE003	Everything H2O	\$26.00
025948	2021-12-16	000000000000021704	FCM001	FCM	\$461.59
025949	2021-12-16	000000000000021705	FCS001	Eckville FCSS	\$2,457.00
025950	2021-12-16	000000000000021706	GTI001	GTI Petroleum Ltd	\$406.82
025951	2021-12-16	000000000000021707	HHI01	HHID Consulting Ltd.	\$787.50
025952	2021-12-16	000000000000021708	LAP001	LAPP	\$4,345.07
025953	2021-12-16	000000000000021709	PAP001	Best Shredding	\$45.32
025954	2021-12-16	000000000000021710	PER002	Persimmon Patch	\$154.35
025955	2021-12-16	000000000000021711	PUR001	Purolator Courier Ltd.	\$73.51
025956	2021-12-16	000000000000021712	RED010	Red Deer Catholic Regional Div	\$1,286.47
025957	2021-12-16	000000000000021713	RMR001	Reynolds Mirth Richards & Farm	\$2,625.00
025958	2021-12-16	000000000000021714	ROY004	1829336 AB Ltd.	\$567.00
025959	2021-12-16	000000000000021715	TEL001	Telus	\$1,153.94
025960	2021-12-16	000000000000021716	TEL002	TELUS MOBILITY	\$145,49
025961	2021-12-16	000000000000021717	THE001	The City of Red Deer	\$656.04
025962	2021-12-16	00000000000021718	THE018	The Trenchless Guy's	\$11,445.00
025963	2021-12-16	000000000000021719	UFA001	UFA	\$335.16
025964	2021-12-16	000000000000021720	WEL001	Wells Fargo Equipment Fin Co	\$241.06
025965	2021-12-16	00000000000021721	PEN001	Penny Seiling	\$500.00
Total Cheques:	34			Cheques Total;	\$213,962.12

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Town Of Eckville COMPUTER CHEQUE REGISTER Payables Management

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CHEQUES

Audit Trail Code: PMCHQ00000754

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Posting Date:

2022-01-06

Chequebook ID: ATB - GEN

* Voided Cheques

		Vendor ID	Cheque Name	Amount
2022-01-06	000000000000021743	ATB001	ATB Financial Mastercard	\$10,787.83
2022-01-06	00000000000021744	AUM002	AMSC Insurance Services Ltd.	\$9,573.90
2022-01-06	00000000000021745	CAN11	Canadian Linen and Uniform Ser	\$264.54
2022-01-06	00000000000021746	EMP001	Empringham Disposal Corp.	\$6,966.76
2022-01-06	00000000000021747	EVE003	Everything H2O	\$32.50
2022-01-06	00000000000021748	LAC010	Lacombe Regional Waste Service	\$170.00
2022-01-06	00000000000021749	LIT002	Little Jon's Portable Toilet S	\$315.00
2022-01-06	00000000000021750	MESO01	Messer Canada INC.	\$49.80
2022-01-06	00000000000021751	TEL007	Telus	\$68.25
9			Cheques Total:	\$28,228.58
	2022-01-06 2022-01-06 2022-01-06 2022-01-06 2022-01-06 2022-01-06 2022-01-06 2022-01-06	2022-01-06 0000000000021744 2022-01-06 0000000000021745 2022-01-06 0000000000021746 2022-01-06 00000000000021747 2022-01-06 00000000000021748 2022-01-06 00000000000021749 2022-01-06 00000000000021750 2022-01-06 00000000000021751	2022-01-06 000000000021744 AUM002 2022-01-06 000000000021745 CAN11 2022-01-06 0000000000021746 EMP001 2022-01-06 0000000000021747 EVE003 2022-01-06 0000000000021748 LAC010 2022-01-06 0000000000021749 LIT002 2022-01-06 0000000000021750 MES001 2022-01-06 00000000000021751 TEL007	2022-01-06 000000000021744 AUM002 AMSC Insurance Services Ltd. 2022-01-06 0000000000021745 CAN11 Canadian Linen and Uniform Ser 2022-01-06 0000000000021746 EMP001 Empringham Disposal Corp. 2022-01-06 0000000000021747 EVE003 Everything H20 2022-01-06 0000000000021748 LAC010 Lacombe Regional Waste Service 2022-01-06 0000000000021749 LIT002 Little Jon's Portable Toilet S 2022-01-06 00000000000021750 MES001 Messer Canada INC. 2022-01-06 0000000000021751 TEL007 Telus

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Town Of Eckville COMPUTER CHEQUE REGISTER

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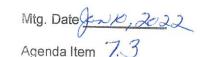
Posting Date:

2022-01-06

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* Voided Cheques

Cheque Number	Date	Payment Number	Vendor ID	Cheque Name	Amount
025996	2022-01-06	000000000000021752	AUM002	AMSC Insurance Services Ltd.	\$8,525.17
025997	2022-01-06	000000000000021753	AWW001	AWWOA	\$179,99
025998	2022-01-06	00000000000021754	CIP01	CIP Office Technology	\$117,60
025999	2022-01-06	000000000000021755	ECK023	Eckville Municipal Library	\$10,818.00
026000	2022-01-06	00000000000021756	FCS001	Eckville FCSS	\$7,374.00
026001	2022-01-06	00000000000021757	MISO01	Missing Link Internet Inc.	\$367.50
026002	2022-01-06	00000000000021758	PAR001	Parkland Regional Library	\$2,686.52
026003	2022-01-06	00000000000021759	WIL001	Wild Rose Assessment Services	\$1,424.15
Total Cheques:	8			Cheques Total:	\$31,492.93





WHERE PEOPLE ARE THE KEY

HIGHLIGHTS OF THE REGULAR COUNCIL MEETING December 16, 2021

COVID-19 UPDATE

Council was provided with an update on the latest COVID-19 restrictions, statistics and the Province's current vaccine statistics.

REDESIGNATION OF LAND - W1/234-39-02 W5M - PALM COVE

Representatives of Qualico Communities provided a presentation on their request to redesignate approximately 38.69 hectares (95.61 acres) on the $W\frac{1}{2}$ 34-39-02-W5M into a 59-lot clustered style residential development, known as Palm Cove. The presentation was received for information.

REDESIGNATION OF LAND - Pt. NW 21-39-03 W5M - ALBERTA VIEWS RV & GOLF COURSE

Alterra Engineering representatives and Bill McLean provided a presentation on behalf of 1949561 Alberta Ltd. (Bill and Carla McLean) regarding their request to redesignate approximately 61.95 hectares (153.07 acres) on Pt. NW 21-39-03-W5M to Recreation 'PR' District. The presentation was received for information.

LAND USE BYLAW AMENDMENT REQUEST – PT. SW 16-39-01 W5M – ADEARA RECOVERY CENTRE Representatives of Work on That Inc., on behalf of Adeara, provided a presentation regarding their request to add a special discretionary use to the Agricultural 'A' District of the County's Land Use Bylaw to consider a "treatment centre" on Pt. SW 16-39-01-W5M. The presentation was received for information.

SOUTH OF HIGHWAY 11 (EAST OF HAYNES) ASP

The terms of reference and a background report on the proposed Highway 11 (East of Haynes) Area Structure Plan (ASP) were presented. The South of Highway 11 Area Multi-lot Country Residential Outline Plan (OP) was developed in 2001 and the intent of the proposed Highway 11 (East of Haynes) is to develop a new ASP with a boundary that represents the eastern portion of the OP plan area and to update the plan to reflect change to the County's Municipal Development Plan and Land Use Bylaw.

The Terms of Reference for the Highway 11 (East of Haynes) ASP were approved and the background report for the ASP was received for information.

LACOMBE COUNTY ECONOMIC DEVELOPMENT STRATEGY

The Terms of Reference for the Lacombe County Economic Development Strategy were approved as presented.

HIGHWAY 2/HIGHWAY 12 INTERCHANGE FUNCTIONAL PLANNING STUDY

A presentation by representatives of Alberta Transportation and Castleglen Consultants on the Highway 2/Highway 12 Interchange Function Planning Study was received for information.

2022 FCSS FUNDING ALLOCATIONS

Council approved funding for the following community programs in 2022 and ongoing annual funding, pending 1) the yearly review of each program to ensure that the program is operational and continues to be a valuable resource to the community and 2) there is sufficient funding available.

Alix FCSS	\$ 1,500
 Alix Mirror Wellness Supports Society 	\$ 2,600
 Bentley Community Services 	\$ 10,248
 Big Brothers Big Sisters of Lacombe and District 	t \$ 5,000
 Blackfalds Camp Curious 	\$ 3,600
 Blackfalds FCSS – Seniors Programs 	\$ 3,000
 Youth Unlimited Central Alberta 	\$ 6,000
 Eckville and Community Youth Society 	\$ 2,500
 Eckville Recreation Board – Summer Camp 	\$ 2,000
 Friends of the Mirror Library Society 	\$ 5,100



WHERE PEOPLE ARE THE KEY

Lacombe and District FCSSLacombe FCSS (Clive, Mirror, Tees Playgroup	\$ 24,128 \$ 2,394
Total	\$ 68,070

2021 UNEXPENDED FCSS FUNDING

After the annual year-end review for 2021 and projections for 2022, it was determined that the FCSS program will be underspent in the amount of \$13,000 for 2021.

Council approved funding, on a one-time basis, to the following community organizations:

•	Alix FCSS	\$ 1,000
•	Alix Mirror Wellness Supports Society	\$ 1,200
•	Big Brothers Big Sisters	\$ 3,000
•	Town of Blackfalds Camp Curious	\$ 1,200
•	Lacombe and District FCSS	\$ 3,494
•	Lacombe FCSS on behalf of Clive FCSS	\$ 1,606
•	Youth Unlimited Central Alberta	\$ 1,500
		\$13,000
		Ψ10,000

LAPA POLICY RC(1) FUNDING REQUEST

A second joint meeting with the City of Lacombe will be held virtually on January 18, 2022 at 9:00 a.m. to discuss a funding request from the Lacombe Athletic Park Association (LAPA) with regard to Phase Two of the Field House Project, which is the Track and Field Expansion.

POLICY AD(8) LAND SALES - HAMLET OF MIRROR

Council was presented with updated Policy AD(8) Land Sales – Hamlet of Mirror which established the process for the sale of vacant lots owned by Lacombe County. A clause has been added to the policy to require development of lots within a specific period. Policy AD(8) was approved as presented.

STRATEGIC PLAN OVERVIEW

By resolution of Council, Lacombe County will proceed with the development of a new Strategic Plan. A strategic planning workshop will be held on January 11 and 12, 2022 commencing at 9:00 am. in the Lacombe County Council Chambers.

COMMITTEE OF THE WHOLE

In addition to receiving the notes of the December 7, 2021 Committee of the Whole meeting for information, Council also reviewed the following items from that meeting:

PARKING FEES - SANDY POINT & SUNBREAKER COVE FACILITIES

The County Manager was directed to prepare a report with regard to the proposal to charge parking fees and boat launching fees at the Sandy Point and Sunbreaker Cove facilities and this report be presented at a future meeting.

ASSET MANAGEMENT

A presentation on the various aspects and the requirements of Asset Management was received for information.



WHERE PEOPLE ARE THE KEY

ROAD BANS ON ASPELUND AND WOODYNOOK ROAD

The County Manager was directed to prepare a report regarding the impacts of lifting road bans on the Aspelund and Woodynook Roads. This report will be presented at a future Council meeting.

COUNCILLOR CODE OF CONDUCT BYLAW

A presentation providing an overview of the Lacombe County Councillor Code of Conduct Bylaw as required by the Municipal Government Act, was received for information.

LAPA FUNDING REQUEST - CITY OF LACOMBE/LACOMBE COUNTY

A report regarding the Lacombe Athletic Park Association (LAPA) request for Lacombe County financial support of their Track and Field Expansion project was received for information. Consideration of this request will be deferred until after the second City of Lacombe – Lacombe County joint Council meeting as per the Community Groups – Facility Capital and Operating Funding Requests process, as required by the City of Lacombe/Lacombe County Operational Cost-sharing Agreement.

RURAL RED DEER RESTORATIVE JUSTICE PROGRAM BOARD

As per Council resolution Councillor Kreil was appointed as the Lacombe County representative to the Rural Red Deer Restorative Justice Program Board of Directors and Community Advisory Council.

BYLAW NO. 1352/21 - RATES AND FEES 2022

Bylaw No. 1352/21, a bylaw of Lacombe County to authorize the establishment of fees for various services, supplies, information, applications and appeals provided to the public was read a first, second and third time and so passed by Council.

UTILITY RATE BYLAWS

Council moved first, second and third readings of the following bylaws:

- 1. Bylaw 1354/21, a bylaw to establish 2022 water and wastewater rates for Aspelund Industrial Park;
- 2. Bylaw 1355, a bylaw to establish 2022 wastewater rates for the Sylvan Lake Subdivisions that are part of the Sylvan Lake Communal Sewer System;
- 3. Bylaw 1356/21, a bylaw to establish 2022 water rates for Lakeview Estates; and
- 4. Bylaw 1357/21, a bylaw to establish 2022 water, wastewater and solid waste rates for the Hamlet of Mirror.

These rates will be posted on the Lacombe County website.

Next Regular Council Meeting is Thursday, January 13, 2022 - 9:00 a.m.

Next Committee of the Whole Meeting is February 1, 2022 – 9:00 a.m.

Lacombe County Administration Building

**For more details from Lacombe County Council meetings, please refer to the meeting minutes. All meeting minutes are posted on the website (www.lacombecounty.com) after approval.



Mtg. Date Jan 10, 2022
Agenda Item 7.4

ANIMAL CONTROL SERVICES o/a 327241 Alberta Ltd BILLING SUMMARY

IVIONT	'H OF SERVICE	Novem	ber 2021	_	MUNICI	PALITY	ECKVILLE
DATE	HOURS	TOTAL	COST	COMPLAINT	RTO	ADOPT	COST
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2			0.00				+
3	10-12	2	178.00				
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14			0.00				
15	2-4	2	178.00				
16	10-12	2	178.00				
17			0.00				
18			0.00				
19			0.00				
20			0.00				
21			0.00				
22			0.00				
23	3-5	2	178.00				
24			0.00				
25	11-1	2	178.00				
26			0.00				
27			0.00				
28	10-12	2	178.00				1
29			0.00				
30			0.00				
31			0.00				
ATROL	COSTS	12	\$1,068.00				
MPOUN	ND FEES		\$0.00				
UBTOT.	AL		\$1,068.00				
	GST	Value of the second of the sec	\$53.40				
7	TOTAL		\$1,121.40				

ANIMAL CONTROL SERVICES o/a 327241 Alberta Ltd BILLING SUMMARY

MONT	H OF SERVICE	Decemi	oer 2021	-	MUNIC	PALITY	ECKVILLE
DATE	Hours	TOTAL	cost	COMPLAINT	RTO	ADOPT	COST
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PATRO	OL COSTS	12	\$1,068.00	<u>)</u>			
MPOL	JND FEES	eleles jakkobik syes (d'illigi)	\$0.00	<u>)</u>			
SUBTC	OTAL	<u> </u>	\$1,068.00	<u>)</u>			
	GST		\$53.40	T-10			
	TOTAL	vanus 1470 militar	\$1,121.40	<u>)</u>			



Mtg. Date gw/0, 2022

Agenda Item 7, 5

TACISL Explicits

		1ACISK CXBINEEPING
Date	Project	Status
\ <u></u>	Manager	Update
Town of Eckville		
TEVM00000.21 TE00 - 1	2021 General Engineer	r <mark>ing</mark>
November 10, 2021	Smith, Greg	There are no current general engineering items in this period.
November 25, 2021	Matichuk, Gerald	Tagish is printing As Built Map Books for Public Works.
December 9, 2021	Matichuk, Gerald	No assignment this period (Dec 09, 2021).
December 21, 2021	Solberg, Lloyd	No assignment this period (Dec 21, 2021).
TEVM00006.00 TE06 -	Pump House Upgrades	S
November 10, 2021	Solberg, Lloyd	Construction is on-going. Truck fill piping started on November 8th. Should be complete by the end of the week. Generator has arrived. The MCC has been delivered to Crossroads shop. Awaiting the arrival of the ATS (should arrive soon). Once the ATS arrives, the new generator will be installed, the old generator will be removed, and they will install the MCC.
November 25, 2021	Solberg, Lloyd	Construction is on-going. Truck fill has been complete. Generator and ATS has been installed. Crossroads is just waiting on Wajax for the load test. Once the load test passes, old generator will be removed and they will install the MCC.
December 9, 2021	Solberg, Lloyd	Construction is on-going. Generator has been installed and load test complete. Contractor is working on block tech repairs and MCC connections.
December 21, 2021	Solberg, Lloyd	Construction is on-going. Programmer was on-site to install PLC/HMI hardware. They will touch base with the Town's IT company to setup the network. Contractor and Programmer to work though commissioning in January.