

**Rural Municipality of Kinkora  
Regular Meeting of Council  
June 28, 2021**

**Present:** Mayor Robert Duffy, Councilors Lesley Cousins, Harrison Duffy, Amanda Dwyer, Andrew McCarville, and Marisa McNeill

**Absent:** Councilor Roger Shea

**Meeting Chair:** Mayor Robert Duffy

**Meeting Recorder:** CAO Tina Harvey

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1. **Call to Order:** 7:00 pm
2. **Reminder of the Code of Conduct and Conflict of Interest bylaws and that the meeting is recorded.**
3. **Review/Additions to the Agenda**

Councilor Lesley Cousins asked that Speed Bumps be added to the agenda under Old Business

4. **Approval of Agenda**

**MOTION:** Moved by Lesley Cousins and seconded by Amanda Dwyer *“to approve the agenda with the addition”*. All in favour. Motion carried.

5. **Public Presentations – none**

6. **Review/Approval of Minutes**

**Regular Meeting – May 31, 2021**

**MOTION:** Moved by Marisa McNeill and seconded by Lesley Cousins *“to approve the minutes from the May 31<sup>st</sup> meeting”*. All in favour. Motion carried.

7. **Business Arising from the Minutes**

CAO was to write a letter to the property owner at 41 Anderson Road informing him that the municipality has installed a new sewer service to the property and would not be responsible for any cleanup costs. This has been done.

8. **Correspondence - none**

## 9. Reports

a) **Fire Department** – no report

b) **KABC** – no update

c) **Administrator** – verbal report by CAO Tina Harvey

1. **Financial Statements** – Once again this year the provincial deadline for financial statements was extended from June 30 to September 30. BDO was informed of this change and will have the financial statements ready for the July meeting.
2. **National Bank Credit Card** – An application for a credit limit increase was submitted some time ago and the paperwork has now been processed. KELC Director of Programming Megan Drummond has been given an accessory card for daycare groceries and supplies.
3. **Printer Lease** – With an increase in printing due to the daycare, there has been a substantial increase in the cost of toner and ink for the current printers. Leasing a printer/scanner/copier from Konica Minolta, as recommended by other early learning centers and the Central Development Corporation, would provide the municipality with a better printer, and a scanner, at a similar cost to what is being spent currently. The quote from Konica Minolta is \$360 plus HST quarterly and includes all servicing, maintenance and supplies. There is a charge of \$0.009 per black and white copy.

**MOTION:** Moved by Andrew McCarville and seconded by Harrison Duffy *“to lease a printer/scanner/copier from Konica Minolta.”* All in favour. Motion carried.

d) **Finance** – Updated financial documents attached

e) **Facility** – CAO reported notes from Roger Shea (written report attached)

- a) Hardwood flooring has been installed in the nurse’s room as per council’s approval
- b) The vanity was installed and plumbing hookup complete
- c) The washer and dryer has been ordered and should be delivered at the beginning of July
- d) The seniors’ exercise equipment was relocated to the daycare staff office and they are using it daily
- e) The walkway to the gazebo has been revitalized in its entirety. The landscaping has been completed on the flowerbeds with a monthly maintenance program in place.
- f) A BBQ has been purchased and is in the gazebo ready for use
- g) The walkway lanterns are now completely lit up

f) **Sewer and Utility** – no report, chair Andrew McCarville with meet with CAO and Mayor Duffy soon. ICIP application has been submitted but the applications are not being looked at until August.

g) **Parks, Recreation and Youth** – verbal report from Harrison Duffy

We received a generous donation of \$5,000 from one individual and another \$1,000 donation to go toward maintenance at Heritage Park. Gazebo repairs will be starting tomorrow. Supplies were purchased today for \$737 and we are anticipating labour costs of about \$250. For the new playground equipment, the list has been narrowed to two companies. We received a quote of \$2,500 to sandblast and prime some of the existing equipment. Brian Duffy has asked about the possibility of installing batting cages at the ballfield. The tennis court area was suggested as a possible spot. The municipality does not own that piece of property, it belongs to the school. Lesley Cousins believes principal Ryan McAleer may have plans for that space but said it wouldn't hurt to reach out. Andrew McCarville wondered if there is room along the fence line behind the houses and Harrison Duffy suggested putting batting cages in that location may stop the problem of ATV traffic.

h) **Events** – written report by Lesley Cousins attached

In addition, the fundraiser pancake breakfast for Damien McAvinn brought in \$1,593, which was rounded up to \$1,600. This year's municipal bursary was awarded to KRHS student Mandy MacLeod at graduation.

i) **Daycare** – verbal report by Marisa McNeill

We have hired another Early Childhood Educator and now have three in total plus the Director of Programming. We hired two students to do the school aged summer program and have 19 enrolled. We continue to receive waitlist registrations weekly and have at least 30 children on the list ranging from infant to school age. The indoor space has been moved around in the last week with the infants now in the former nurse's room, with the 2 to 4-year-old group in the seniors' room and the school aged group in the main hall. We got word from the province that they are waiving the requirement to be in business for six months before applying for designated status. The new intake closes on July 12<sup>th</sup> so we are now able to apply.

j) **HR** – verbal report by Andrew McCarville

We have been discussing how to work on recruitment and retention of staff for the daycare. This is an issue all across PEI. We already pay on the provincial government wage grid because if we get designation that is what we would have to pay. We talked about the municipality increasing that by \$1/hour for each employee. The employees brought up the idea of health benefits. CAO spoke to Hugh Paton from Connolly Group and mentioned that we were looking at either \$1/hour in wage increase or some type of benefits. He suggested

a healthcare spending account based upon what our employees were looking for (ie. Drugs, dental and extended health as opposed to LTD and life insurance). With the \$1/hour raise, the employees wouldn't be receiving the entire \$1/hour due to deductions and the municipality would be paying more than \$1/hour with mandatory contributions. That \$1/hour more in wage would be \$2,210 per year per employee. After discussion it was recommended to have the healthcare spending account at \$2,000 per year and the municipality only pays for what the employees use, plus 15%. This would be around \$11,700 per year and the national average for use is around 60%. Our current employees thought this would be a great tool for both retention and recruitment.

**MOTION:** Moved by Andrew McCarville and seconded by Marisa McNeill *"to move forward with the healthcare spending account for all full-time employees of the municipality after six months of employment."* All in favour. Motion carried.

**10. New Business**

**11. Old Business/Carry Forward Items**

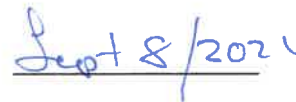
- (a) **Speed Bumps** – Lesley Cousins has had questions from some residents as to when the speed bumps would be reinstalled on Shamrock Crescent and MacGuigan Lane. The plan is to put the original four speed bumps back in tomorrow.

**12. Date of Next Meeting** – Monday, July 26, 2021 at 7 pm


**13. Adjournment**

**MOTION:** Moved by Lesley Cousins and seconded by Marisa McNeill *"to adjourn the meeting at 7:42 pm."* All in favour. Motion carried.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Chief Administrative Officer

  
\_\_\_\_\_  
Date

# RURAL MUNICIPALITY OF KINKORA

## SUMMARY OF OPERATING REVENUE AND EXPENSES

Values up to June 25, 2021

Projected

MUNICIPALITY OPERATING REVENUE	21-22 Budget	April	May	June	1st Quarter	%
Assessable municipal property taxes	\$ 113,927.00	\$ 9,861.00	\$ 9,861.00	\$ 9,861.00	\$ 29,583.00	26.0
Equalization grant	\$ 53,802.00	\$ 4,483.50	\$ 4,483.50	\$ 4,483.50	\$ 13,450.50	25.0
Municipal Capital Expenditure Grant (MCEG)	\$ 16,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Events - Regular and Special	\$ 235,100.00	\$ 21,663.08	\$ 16,389.00	\$ 12,282.00	\$ 50,334.08	21.4
Other Income (Donations, permits, etc.)	\$ 5,000.00	\$ 1,420.00	\$ 880.00	\$ 5,100.00	\$ 7,400.00	148.0
Multiplex Board Signage	\$ 10,400.00	\$ -	\$ -	\$ -	\$ -	0.0
<b>Total Operating Revenue</b>	<b>\$ 434,229.00</b>	<b>\$ 37,427.58</b>	<b>\$ 31,613.50</b>	<b>\$ 31,726.50</b>	<b>\$ 100,767.58</b>	<b>23.2</b>

## MUNICIPALITY OPERATING EXPENSES

Administration	\$ 160,000.00	\$ 14,277.55	\$ 16,617.70	\$ 8,460.35	\$ 39,355.60	24.6
Events	\$ 170,776.00	\$ 14,388.71	\$ 11,453.58	\$ 3,473.20	\$ 29,315.49	17.2
Facility and Public Property	\$ 87,100.00	\$ 3,352.40	\$ 4,105.27	\$ 1,685.90	\$ 9,143.57	10.5
Parks and Recreation	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Emergency Measures	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Reserve Funds	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	0.0
<b>Total Operating Expenses</b>	<b>\$ 431,376.00</b>	<b>\$ 32,018.66</b>	<b>\$ 32,176.55</b>	<b>\$ 13,619.45</b>	<b>\$ 77,814.66</b>	<b>18.0</b>
<b>NET OPERATING SURPLUS</b>	<b>\$ 2,853.00</b>	<b>\$ 5,408.92</b>	<b>-\$ 563.05</b>	<b>\$ 18,107.05</b>	<b>\$ 22,952.92</b>	

## UTILITY OPERATING REVENUE

Flat rate sewer fees	\$ 82,000.00	\$ 40,577.57	\$ 600.00	\$ -	\$ 41,177.57	50.2
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## UTILITY OPERATING EXPENSES

Sewer	\$ 82,000.00	\$ 15,517.88	\$ 1,956.94	\$ 1,341.37	\$ 18,816.19	22.9
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## NET OPERATING SURPLUS - UTILITY

	\$ -	\$ 25,059.69	-\$ 1,356.94	\$ 1,341.37	\$ 22,361.38	
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**MUNICIPALITY OPERATING EXPENSES**

	21-22 Budget	April	May	June	1st Quarter	%
<b>Administration</b>						
Advertising	\$ 5,000.00	\$ 72.74	\$ 72.74	\$ 72.74	\$ 218.22	4.4
Donations	\$ 1,500.00	\$ 200.00	\$ 414.00	\$ 400.00	\$ 1,014.00	67.6
Dues/Grants	\$ 1,000.00	\$ 688.57	\$ -	\$ -	\$ 688.57	68.9
Accounting Fees	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Insurance	\$ 7,000.00	\$ 597.43	\$ 6,016.00	\$ -	\$ 6,613.43	94.5
Interest on Loans	\$ 18,000.00	\$ 1,630.42	\$ 1,571.50	\$ 1,617.14	\$ 4,819.06	26.8
Office Supplies	\$ 2,500.00	\$ 51.73	\$ 321.90	\$ -	\$ 373.63	14.9
Debit Machine	\$ 800.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 90.00	11.3
Professional Fees	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Library	\$ 300.00	\$ -	\$ -	\$ -	\$ -	0.0
Travel	\$ 1,400.00	\$ -	\$ -	\$ -	\$ -	0.0
Wages	\$ 42,000.00	\$ 2,901.69	\$ 1,933.28	\$ 1,933.28	\$ 6,768.25	16.1
Community Programs (Black Fly)	\$ 7,200.00	\$ 3,814.82	\$ 1,907.41	\$ -	\$ 5,722.23	79.5
Bank Charges	\$ 900.00	\$ 47.50	\$ 47.50	\$ 47.50	\$ 142.50	15.8
Honorariums	\$ 3,300.00	\$ -	\$ -	\$ -	\$ -	0.0
Training	\$ 500.00	\$ -	\$ -	\$ 65.00	\$ 65.00	13.0
Internet and Phone	\$ 2,500.00	\$ 187.75	\$ 189.55	\$ 188.01	\$ 565.31	22.6
Website	\$ 1,000.00	\$ -	\$ -	\$ 38.50	\$ 38.50	3.9
Fire Dues	\$ 24,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 6,000.00	25.0
Accounting Software	\$ 1,100.00	\$ -	\$ -	\$ -	\$ -	0.0
Loan Repayment	\$ 26,000.00	\$ 2,054.90	\$ 2,113.82	\$ 2,068.18	\$ 6,236.90	24.0
<b>Total</b>	<b>\$ 160,000.00</b>	<b>\$ 14,277.55</b>	<b>\$ 16,617.70</b>	<b>\$ 8,460.35</b>	<b>\$ 39,355.60</b>	<b>24.6</b>

<b>Facility and Public Property</b>						
Property Tax	\$ 2,000.00	\$ -	\$ 1,016.20	\$ -	\$ 1,016.20	50.8
Snow Removal	\$ 28,500.00	\$ -	\$ -	\$ -	\$ -	0.0
Repairs and Maintenance	\$ 15,000.00	\$ 1,808.76	\$ 1,039.02	\$ 89.32	\$ 2,937.10	19.6
Utilities	\$ 26,000.00	\$ 1,493.39	\$ 1,358.26	\$ 683.58	\$ 3,535.23	13.6
Landscaping	\$ 5,600.00	\$ -	\$ -	\$ 220.00	\$ 220.00	3.9
Cleaning and Supplies	\$ 10,000.00	\$ 50.25	\$ 691.79	\$ 693.00	\$ 1,435.04	14.4
<b>Total</b>	<b>\$ 87,100.00</b>	<b>\$ 3,352.40</b>	<b>\$ 4,105.27</b>	<b>\$ 1,685.90</b>	<b>\$ 9,143.57</b>	<b>10.5</b>

**MUNICIPALITY OPERATING EXPENSES**

	21-22 Budget	April	May	June	1st Quarter	%
<b>Events</b>						
Bar	\$ 4,000.00	\$ -	\$ 250.00	\$ -	\$ 250.00	6.3
Bingo	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Kitchen/Canteen	\$ 4,000.00	\$ 56.03	\$ -	\$ -	\$ 56.03	1.4
Special Events	\$ 4,000.00	\$ 1,321.68	\$ 69.99	\$ -	\$ 1,391.67	34.8
Bartenders	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Security	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Raffle Fundraiser	\$ 151,776.00	\$ 13,011.00	\$ 11,133.59	\$ 3,473.20	\$ 27,617.79	18.2
<b>Total</b>	<b>\$ 170,776.00</b>	<b>\$ 14,388.71</b>	<b>\$ 11,453.58</b>	<b>\$ 3,473.20</b>	<b>\$ 29,315.49</b>	<b>17.2</b>

<b>Parks and Recreation</b>						
Supplies	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Rink	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	0.0
<b>Total</b>	<b>\$ 9,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.0</b>

	2021-22 Budget					
<b>Reserve Funds (already accounted for in Operating Expenses)</b>						
Election Reserve Fund	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Emergency Measures Reserve Fund	\$ 750.00	\$ -	\$ -	\$ -	\$ -	0.0
Capital Purchases Reserve Fund	\$ 500.00	\$ -	\$ -	\$ -	\$ -	0.0
IRAC and Legal Proceedings	\$ 500.00	\$ -	\$ -	\$ -	\$ -	0.0
Contingency Reserve Fund	\$ 750.00	\$ -	\$ -	\$ -	\$ -	0.0
<b>Total</b>	<b>\$ 3,500.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.0</b>

**MUNICIPALITY OPERATING EXPENSES**

	21-22 Budget	April	May	June	1st Quarter	%
<b>Sewer</b>						
Administration	\$ 14,000.00	\$ 1,240.87	\$ 973.35	\$ 773.30	\$ 2,987.52	21.3
Bank Fees	\$ 300.00	\$ 19.00	\$ 19.00	\$ 19.00	\$ 57.00	19.0
Accounting Fees	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Contribution to Reserve Fund	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Interest on Debt	\$ 5,000.00	\$ 1,512.24	\$ -	\$ -	\$ 1,512.24	30.2
Debit Machine	\$ 800.00	\$ 66.35	\$ 68.88	\$ 43.50	\$ 178.73	22.3
Repairs and Maintenance	\$ 18,100.00	\$ 813.00	\$ 547.90	\$ 442.90	\$ 1,803.80	10.0
Supplies	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0.0
Internet and Phone	\$ 800.00	\$ 62.59	\$ 63.19	\$ 62.67	\$ 188.45	23.6
Electricity	\$ 4,000.00	\$ 341.43	\$ 284.62	\$ -	\$ 626.05	15.7
Loan Repayment	\$ 26,000.00	\$ 11,462.40	\$ -	\$ -	\$ 11,462.40	44.1
<b>Total</b>	<b>\$ 82,000.00</b>	<b>\$ 15,517.88</b>	<b>\$ 1,956.94</b>	<b>\$ 1,341.37</b>	<b>\$ 18,816.19</b>	<b>22.9</b>



**Community/Fire/Sewer Loan Payments April 2021 to June 2021**

Date	Loan Number	Purpose	Auth Amount	Principal	Interest	Total	Balance
07-Apr-21	13041-020345046770	Sewer/Lagoon Financing	\$ 92,089.68	\$ 9,285.37	\$ 915.76	\$ 10,201.13	\$ 38,918.01
30-Apr-21	13041-020507609570	Replenish-Upgrade Sewer	\$ 46,464.28	\$ 2,177.03	\$ 596.48	\$ 2,773.51	\$ 32,001.19
		<b>Sewer - April</b>		<b>\$ 11,462.40</b>	<b>\$ 1,512.24</b>	<b>\$ 12,974.64</b>	<b>\$ 70,919.20</b>
<b>These payments are only twice a year, next will be in October 2021</b>							

Date	Loan Number	Purpose	Auth Amount	Principal	Interest	Total	Balance
07-Apr-21	13041-020376984470	Firehall Renov	\$ 34,585.05	\$ 656.17	\$ 93.10	\$ 749.27	\$ 33,928.88
05-Apr-21	13041-020570341171	Complex Improvement	\$ 92,000.00	\$ 321.00	\$ 177.79	\$ 498.79	\$ 75,799.41
06-Apr-21	13041-020547370071	Firetruck Loan	\$ 165,932.44	\$ 2,641.94	\$ 295.61	\$ 2,937.55	\$ 142,381.77
12-Apr-21	13041-020505215078	Upgrade to Kinkora Place	\$ 166,224.79	\$ 766.21	\$ 450.88	\$ 1,217.09	\$ 137,124.76
15-Apr-21	13041-020597318677	Sidewalk/Sewer	\$ 325,000.00	\$ 967.69	\$ 1,001.75	\$ 1,969.44	\$ 293,902.32
		<b>Community -April</b>		<b>\$ 2,054.90</b>	<b>\$ 1,630.42</b>	<b>\$ 3,685.32</b>	<b>\$ 506,826.49</b>
		<b>Fire Department - April</b>		<b>\$ 3,298.11</b>	<b>\$ 388.71</b>	<b>\$ 3,686.82</b>	<b>\$ 176,310.65</b>

Date	Loan Number	Purpose	Auth Amount	Principal	Interest	Total	Balance
03-May-21	13041-020376984470	Firehall Renov	\$ 34,585.05	\$ 706.21	\$ 43.06	\$ 749.27	\$ 33,222.67
05-May-21	13041-020570341171	Complex Improvement	\$ 92,000.00	\$ 327.46	\$ 171.33	\$ 498.79	\$ 75,471.95
06-May-21	13041-020547370071	Firetruck Loan	\$ 165,932.44	\$ 2,656.69	\$ 280.86	\$ 2,937.55	\$ 139,725.08
10-May-21	13041-020505215078	Upgrade to Kinkora Place	\$ 166,224.79	\$ 783.17	\$ 433.92	\$ 1,217.09	\$ 136,341.59
17-May-21	13041-020597318677	Sidewalk/Sewer	\$ 325,000.00	\$ 1,003.19	\$ 966.25	\$ 1,969.44	\$ 292,899.13
		<b>Community - May</b>		<b>\$ 2,113.82</b>	<b>\$ 1,571.50</b>	<b>\$ 3,685.32</b>	<b>\$ 504,712.67</b>
		<b>Fire Department - May</b>		<b>\$ 3,362.90</b>	<b>\$ 323.92</b>	<b>\$ 3,686.82</b>	<b>\$ 172,947.75</b>

Date	Loan Number	Purpose	Auth Amount	Principal	Interest	Total	Balance
01-Jun-21	13041-020376984470	Firehall Renov	\$ 34,585.05	\$ 694.81	\$ 54.46	\$ 749.27	\$ 32,527.86
07-Jun-21	13041-020570341171	Complex Improvement	\$ 92,000.00	\$ 322.52	\$ 176.27	\$ 498.79	\$ 75,149.43
07-Jun-21	13041-020547370071	Firetruck Loan	\$ 165,932.44	\$ 2,652.74	\$ 284.81	\$ 2,937.55	\$ 137,072.34
10-Jun-21	13041-020505215078	Upgrade to Kinkora Place	\$ 166,224.79	\$ 771.27	\$ 445.82	\$ 1,217.09	\$ 135,570.32
15-Jun-21	13041-020597318677	Sidewalk/Sewer	\$ 325,000.00	\$ 974.39	\$ 995.05	\$ 1,969.44	\$ 291,924.74
		<b>Community - June</b>		<b>\$ 2,068.18</b>	<b>\$ 1,617.14</b>	<b>\$ 3,685.32</b>	<b>\$ 502,644.49</b>
		<b>Fire Department - June</b>		<b>\$ 3,347.55</b>	<b>\$ 339.27</b>	<b>\$ 3,686.82</b>	<b>\$ 169,600.20</b>

Notes to Council for the month of June, 2021

KABC - no recent update available; KABC directors have not met since April, and so no progress has been made as to the position on Lot A . I anticipate minimal activity in July as well.

Facility - activity in the month of June is as follows:

- Hardwood flooring installed in the nursing room as per council approval
- Vanity installed and plumbing hook up complete.
- Washers and dryer on order, upon delivery, units will be installed in the back room . Senior exercise equipment( with their approval) relocated too Daycare staff office, and being utilized daily. 😊
- Walkway to Gazebo has been revitalized in its entirety, great job by the staff of Somerset Gardens 👍
- Landscaping has been completed on the flowerbeds, with a monthly maintenance program in place, again a great job by Somerset Gardens staff.
- Barbecue has been purchased for the Gazebo, ready for use for any occasion 👍
- Post lanterns on main walkway all operational, required new pole, 2 adaptors, and 6 new lanterns. We rented trenching and saw cutting equipment, and buried the electrical cable for the ice rink shed at same time. Tina can share expense breakdown summary if requested. Thank you to Radar Electric for their response to our timing request.

Finance - Tina will continue to respond to any questions you may have on the revenue/ expenditure year to date 👍

Respectfully yours

Roger

## **June 2021 Events Committee Report**

**June 28, 2021**

- 1. June Events Committee meeting was held on Monday, June 21<sup>st</sup>. Next meeting is scheduled for September 16th at 6:00pm at Kinkora Place.**
- 2. Harrison Duffy is stepping down from the Events Committee. Karen Noonan is joining the Events Committee. Thank you to Harrison for this involvement in the Events Committee over the last year and a half.**
- 3. Zumba with Emily Allen every Wednesday evening.**
- 4. June Ceilidh was held on June 27th. July Ceilidh is scheduled for Sunday, July 25<sup>th</sup>.**
- 5. Kinkora Pot of Gold – Financial Information attached.**
- 6. Canada Day celebrations on July 1<sup>st</sup> from 12-2. Entertainment by Kevin Arthur. Presentation of the Youth of the Year and the Good Neighbor Award. BBQ and cake will be served.**
- 7. Summer Solstice Fest from June 24<sup>th</sup>-27<sup>th</sup>. We had to cancel Chocolate Bar Bingo and Photo Scavenger Hunt due to lack of interest. Pancake Breakfast for Damien McAvinn was a success raising \$1593.**

*Submitted by Lesley Cousins – June 28, 2021*

**Prize Draws - Lottery License #16159**

January 27, 2021 to March 31, 2021

**Total profit (License 16159):** \$ **10,712.46****Prize Draws - Lottery License #16189**

March 10, 2021 to June 30, 2021

10-Mar-21	\$ 800.00	\$ 1,200.00	\$ 16.00	\$ 384.00
17-Mar-21	\$ 806.95	\$ 1,200.00	\$ 16.00	\$ 377.45
24-Mar-21	\$ 898.50	\$ 1,350.00	\$ 18.00	\$ 433.50
31-Mar-21	\$ 900.00	\$ 1,350.00	\$ 18.00	\$ 432.00
07-Apr-21	\$ 900.00	\$ 1,350.00	\$ 18.00	\$ 432.00
14-Apr-21	\$ 900.00	\$ 1,350.00	\$ 18.00	\$ 432.00
21-Apr-21	\$ 2,898.50	\$ 4,500.00	\$ 58.00	\$ 1,543.50
28-Apr-21	\$ 2,897.00	\$ 4,500.00	\$ 58.00	\$ 1,545.00
05-May-21	\$ 3,102.50	\$ 4,800.00	\$ 62.00	\$ 1,635.95
12-May-21	\$ 3,095.50	\$ 4,800.00	\$ 62.00	\$ 1,642.50
19-May-21	\$ 3,295.50	\$ 5,100.00	\$ 66.00	\$ 1,738.50
26-May-21	\$ 3,297.00	\$ 5,100.00	\$ 66.00	\$ 1,737.00
02-Jun-21	\$ 3,311.58	\$ 5,100.00	\$ 66.00	\$ 1,722.42
09-Jun-21	\$ 3,300.00	\$ 5,100.00	\$ 66.00	\$ 1,734.00
16-Jun-21	\$ 3,298.50	\$ 5,100.00	\$ 66.00	\$ 1,735.50
23-Jun-21	\$ 3,305.04	\$ 5,100.00	\$ 66.00	\$ 1,728.96
<b>Drawn as per license to June 23, 2021</b>				<b>\$ 19,254.28</b>

30-Jun-21 \$ 3,100.00 \$ 4,800.00 \$ 66.00 \$ 1,634.00

**Actuals drawn as of June 28, 2021****Total profit to date (License 16189):** \$ **20,888.28****Prize Draws - Lottery License #16242**

July 7, 2021 to October 27, 2021

07-Jul-21 \$ 1,572.00 \$ 2,505.00 \$ 62.00 \$ 871.00

**Total Pot of Gold Raffle profit to date (all licenses)** \$ **32,471.74**