

AGENDA:

June 13, 2024

- Call to Order
- Approval of Agenda
- Conflict of Interest
- Minutes of Last Meeting
- Business Arising from Minutes

- **Financial Report:**

General:	Chequing: \$68,517.41		Project: \$4,506.53
Complex:	Chequing: \$21,476.42	Share: \$30,676.26	
Fire Dept:	Chequing: \$16,519.71	(T)Loan: \$63,654.91	(R)Loan: \$42,663.07
Park:	Chequing: \$76,895.51	Share: \$25,076.09	
Sewer Comm:	Chequing: \$18,281.92	Share: \$23,184.51	Loan: \$66,634.33
Ball Field:	Chequing: \$1,797.32		
Gas Tax:	Chequing: \$376,030.05	Share: \$25,968.59	

1. **Campground Upgrades (Amendment to application re: deck cost/deck color)**
GUEST: Kurt Hillier
2. **Canada Post Mailbox Location (Councilor P. Milligan)**
3. **Housing Committee Update (Councilor P. Milligan)**
4. **Maintenance Truck Purchase**
5. **Lagoon – Grass Cutting (bobcat/brush cutter) and Tree Removal**
6. **UV Light Discussion (Take out a loan to pay back amount spent on project or proceed with project)**
7. **Island Community Food Security Program Grant (\$9600.00)**
8. **Adjournment**

