



***Tentative Agenda for Committee of
Council***

Monday, September 25, 2023

*55 Victoria Street
Kensington, PEI
COB 1M0*

Phone: (902) 836-3781

Fax: (902) 836-3741

Email: mail@kensington.ca

Web Site: www.kensington.ca

***Please ensure all cell phones and other electronic devices are turned
off or placed on non-audible mode during the meeting.***

**Town of Kensington
Committee of Council Meeting
Monday – September 25, 2023**

1. Call to Order

2. Adoption of Agenda (Additions/Deletions)

3. Declaration of Conflict of Interest

4. Delegations, Special Speakers and Public Input

- a. Hope Parnham, with DV8 Consulting, will make a presentation to Town Council on the recently updated Town of Kensington Official Plan and Development Control Bylaw.

5. Adoption of Previous Meeting Minutes – May 23, 2023

6. Business Arising from Minutes – May 23, 2023

7. Staff Reports

- a. Chief Administrative Officer's Report
- b. Fire Department Statistical Report
- c. Police Department Statistical Report
- d. Development Permit Summary Report
- e. Consolidated Bills List – Town, Water and Sewer Utility, Capital (May, June, July, August)
- f. Consolidated Income Statement
- g. Credit Union Centre Report

8. New Business

- a. COC Memo - COC Memo - Island Telecom Services Inc. Ground Site Agreement

9. Councillor Issues/Inquiries

10. Correspondence

11. In-Camera (Closed Session) - *Nil*

12. Adjournment

**Town of Kensington
Committee of Council Meeting
Tuesday, May 23, 2023
6:43 PM**

Council Members Present: Mayor, Rowan Caseley; Deputy Mayor Spencer
Councillors: Doucette, Gallant, Toombs, Mann and
MacRae

Staff Members Present: Chief Administrative Officer, Geoff Baker; Deputy
Administrator, Wendy MacKinnon; Municipal Clerk, Kim
Caseley

Visitors: Matthew Bowness – Island Structural Systems

1. Calling of Meeting to Order

1.1 Mayor Caseley called the meeting to order at 6:43 pm and welcomed the Committee of Council members, staff, and visitors to the May Committee of Council meeting. Mayor Caseley acknowledged that the land on which we gather is the traditional and unceded territory of the Mi'kmaq First Nation.

2. Adoption of Agenda

2.1 *Moved by Councillor Gallant, seconded by Deputy Mayor Spencer to approve the agenda for the May 23, 2023, Committee of Council meeting. Unanimously carried.*

3. Declaration of Conflict of Interest

3.1 Mayor Caseley discussed that Members of the Committee of Council or staff who believe they may have a conflict of interest on any matter that will be discussed at this meeting should declare that potential conflict at this time, withdraw at the time of discussion, and vacate the Council Chambers during deliberation and decision.

4. Delegations, Special Speakers, and Public Input

4.1 *Nil.*

5. Adoption of Previous Meeting Minutes

5.1 *Moved by Deputy Mayor Spencer, seconded by Councillor Doucette to approve the Committee of Council meeting minutes from April 24, 2023. Unanimously carried.*

6. Business Arising from Minutes

6.1 *Nil.*

7. Staff Reports

7.1 CAO's Report

7.1.1 *Moved by Councillor Toombs, seconded by Councillor Gallant to receive and recommend Town Council's approval to adopt the May 2023 CAO's Report as prepared by CAO, Geoff Baker. Unanimously carried.*

7.1.2 Town Council discussed the extension of sewer services to a property located at 130 Broadway Street N. Mr. Baker confirmed that the Town has agreed to maintain the existing septic waste system until the extension can be completed. Staff continue to work towards having the property connected to the central sewer system.

7.2 Fire Department Statistical Report

7.2.1 *Moved by Councillor MacRae, seconded by Deputy Mayor Spencer to receive and recommend Town Council's approval to adopt the April 2023 Fire Chief's Report as prepared by Fire Chief Hickey. Unanimously carried.*

7.3 Police Department Statistical Report

7.3.1 *Moved by Deputy Mayor Spencer, seconded by Councillor Toombs to receive and recommend Town Council's approval to adopt the April 2023 Police Statistical Report as prepared by Chief Sutherland. Unanimously carried.*

7.4 Development Permit Summary Report

7.4.1 *Moved by Councillor MacRae, seconded by Councillor Doucette to receive the Development Permit Summary Report for the month of May as prepared by Municipal Clerk, Kim Caseley. Unanimously carried.*

7.5 Financial Report - Bills List

7.5.1 *Moved by Councillor Toombs, seconded by Councillor Mann to receive and recommend Town Council's approval to adopt the General Bills for April 2023 in the amount of \$206,407.26. Unanimously carried.*

7.5.2 *Moved by Councillor Toombs, seconded by Councillor Mann to receive, and recommend Town Council's approval to adopt the Water & Sewer Utility Bills for April 2023 in the amount of \$17,099.66. Unanimously carried.*

7.5.3 *Moved by Councillor MacRae, seconded by Councillor Mann to receive and recommend Town Council's approval to adopt the Capital Expenditures for April 2023 in the amount of \$870,163.56. Unanimously carried.*

7.6 Summary Income Statement

7.6.1 *Moved by Councillor Mann, seconded by Councillor Gallant to receive and recommend Town Council's approval to adopt the Summary Income Statements for April 2023, as prepared by Deputy Administrator, Wendy MacKinnon. Unanimously carried.*

7.7 Credit Union Centre Report

7.7.1 *Moved by Deputy Mayor Spencer, seconded by Councillor Toombs to receive and recommend Town Council's approval to adopt the Credit Union Centre Report for April 2023, as prepared by CUC Manager, Robert Wood. Unanimously carried.*

8. New Business

8.1 12 Gerald McCarville Dr. Development Permit Application

Moved by Councillor Doucette, seconded by Councillor Gallant

THAT Committee of Council recommend to Town Council that approval be given to a development permit application submitted by Todd Moase, on behalf of PEI Crematorium for an addition to the existing building on a property located at 12 Gerald McCarville Dr., PID No. 901694.

Unanimously carried.

9. Councillor Issues/Inquiries

9.1 Mayor Caseley confirmed that SustainAgro Ltd. will host a Public Open House on Wednesday, May 24th from 6:30-8:30 pm to inform the public about their proposed development in the Town of Kensington Business Park.

9.2 May 27, 2023 Kensington Police Service will host their Annual Fishing Derby at the Alysha Toombs Memorial Park starting at 8:30 am.

- 9.3 Staff anticipate a Special Meeting to be scheduled in June for the review of the Official Plan and Bylaw review updates with Hope Parnham.
- 9.4 Councillor Toombs expressed his appreciation for the upgrades to the decks at the Alysha Toombs Memorial Park.
- 9.5 Deputy Mayor Spencer requested the temporary fencing located at 88 Victoria Street W. be removed or made more presentable.

10. Correspondence

- 10.1 A certificate from CanROC that was presented to the Kensington Fire Department.
- 10.2 A Thank You card from the Senior Surfers for recent upgrades to the deck and ramp, and the installation of new smoke detectors at the Senior Centre.

11. In-Camera (Closed Session)

Nil.

12. Adjournment

- 12.1 *Moved by Councillor Toombs, seconded by Councillor Doucette to adjourn the meeting at 7:33 pm. Unanimously carried.*

Geoff Baker,
CAO

Rowan Caseley,
Mayor

Town of Kensington		
CAO's Report for Committee of Council - September 2023		
Item #	Project/Task	Status
1	Official Plan and Zoning Bylaw - 5 Year Review	The draft Bylaw and Official Plan have been circulated to Town Councillors previously. A copy has also been sent to the Province of PEI for a preliminary review. A presentation from the DV8 Consulting to Town Council is scheduled for the <u>September 25th Committee of Council meeting.</u>
2	VueWorks	With GeoNet no longer able to support the Town's GIS system (VueWorks) staff have established an annual agreement with DTS Solutions to enable telephone and email support, system back-ups, and software hosting. Staff are currently in discussions with SNC Lavalin to establish a hosting agreement for the Town's data, i.e. property, water and sewer infrastructure, etc. The agreement will also allow for the periodic updating of our GIS infrastructure and property data.
3	Credit Union Centre Upgrades	The replacement of the rink boards, glass and safety netting is complete. Painting, outside and I-beams, is complete. Re-paving and marking of the parking area is complete. The LED light replacement is complete. The old ice plant has been removed and the ice plant room is now prepared for the new plant. The ice plant is scheduled to arrive on September 27th and will take approximately 10 days to 2 weeks to install, and it will take approximately one week to make ice. The electrical service upgrade to accommodate the new ice plant is underway. The tender for the installation of solar panels was issued on September 7th and is scheduled to close on September 28th. All new flooring has been installed in the public washrooms, fixtures have been replaced (hand dryers, soap dispensers, etc., toilets, partitions, and urinals have been replaced, counter tops are replaced. Repairs, including replacement of fixtures have been completed on the Vipers washroom. The ballfield washroom has also been updated with new fixtures, etc.
4	Broadway Street South Water and Sewer Main Extension Project and sidewalk installation (Broadway Street South Infrastructure Upgrades)	This project is now substantially complete. A final walkthrough with the contractor and WSP was held on August 31st, with some minor deficiencies noted, grass issues, etc. At the north end of the new sidewalk asphalt was used to provide access to the sidewalk. Direction has been given to have the asphalt removed and replaced with concrete.
5	Electric Vehicle (EV) Chargers	The EV Chargers have all been installed and parking stalls have been marked. There was a technical issue with one of the chargers located at the Credit Union Centre. Parts were ordered and replaced and it is still not operational. Olympia Construction has been hired by ChargePoint to address the issue and to make the charger operational.
6	Hurricane Fiona	Staff met with the insurance adjustor on Tuesday, September 5th. The insurance claim will be submitted prior to the end of September. Following that, any uninsurable expenses may be claimed through the Province's Disaster Assistance Fund. The repairs resulting from Fiona included repairs and/or replacement of several facility roofs, fence replacements, sign replacements, tree removal, wage expenses, lost revenue at the rink, ballfield repairs etc.
7	Meeting with Kensington North Watershed Association (KNWSA)	The KNWSA were recently approved through the Active Transportation Fund to develop a small trail system behind the ballfields. A copy of the proposed trail is attached to this report. It is anticipated that the trail will be connected and extended in the future to areas behind Rosewood Drive, the Business Park, and ultimately connecting to the Public Forest property. There is no cost to the Town for this project and the KNWSA will take on management of the project.
8	Rob Steele Re-Zoning Application (PID No. 685545)	The public meeting to hear public comment/concern on the re-zoning application was held on August 30, 2023. A request for decision was presented and approved to give and approve first reading of the Bylaw and Official Plan amendment at the September meeting of Town Council. The Bylaw amendment will be presented at the October meeting of Town Council for second reading and formal adoption.
9	Legion Re-Zoning Application (PID No. 79749)	The public meeting to hear public comment/concern on the Legion's re-zoning application for their property located along School Street was held on August 30, 2023. The Legion has been advised to submit a subdivision plan and development plan for the property prior to the Town finalizing the re-zoning application. The re-zoning application has been reviewed by DV8 Consulting and is being recommended for approval pending the submittal (and approval) of the subdivision plan.
10	Kensington Fitplex Entrance Renovation	The windbreak porch has been installed around the fitplex entrance. Quotes and designs have been requested for signage, which should be installed over the next couple of weeks.
11	Annual Sewer Main Cleaning and Video	Staff have requested quotations to undertake the 2023 Sewer Main Flushing and Video program. The 2023 work will take place in the Northeast section of Town (Victoria St E, Pleasant Street E, Woodleigh Drive, etc.)
12	School Crossing Guards	The volunteer school crossing guards have agreed to continue for the 2023/24 School Year. Bev Semple, Jack Spencer and Jamie Perry will continue to complete the duties this year. Re-certifications are required for all of the Guards which will be completed at the Town Hall on October 2, 2023.
13	Green Space (parking area) Development	A meeting was held with WSP on Wednesday, September 13th to discuss options around the green space located behind the Credit Union, specifically around the development of parking area options and associated cost estimates. A proposal from WSP was presented and signed to develop a preliminary concept plan and cost estimates, as well as to review the railyards area for parking improvements.
14	Rural Growth Initiative Funding Program	Staff made application to the fund in late May/Early June to facilitate the upgrade of the washrooms at the Credit Union Centre, and to purchase equipment for the fire department. We are hopeful to receive approval of the funding shortly.
15	Seniors Centre Upgrades	Staff are currently attempting to hire a painting contractor to paint the inside of the building, specifically the seniors area. We are also looking into replacing the outdoor lights around the facility.
16	Street Lights Policy	I have completed preliminary research on an appropriate policy to guide the installation and operation of Street Lights throughout the Town.
17	Woodleigh Drive Sidewalk	NO UPDATE The Province has been informed of Town Council's desire to keep this sidewalk in its current location. Staff will evaluate the area and bring options and a recommendation to Town Council with regard to potential improvements to pedestrian and vehicle circulation in the area.
18	Commercial Street/Broadway Street Intersection	NO UPDATE Mayor Caseley and I met with the Minister of Transportation on September 22, 2022 to discuss several transportation issues throughout the town. In discussions with Provincial Department of Transportation Staff, I am informed that any work that may be completed in the vicinity of the intersection will be delayed to the 2023 construction season. It is evident that parking spaces may have to be removed to complete any required upgrades.
19	Freight Shed Upgrades	NO UPDATE A structural review was completed on the building. We are currently seeking potential funding sources for an upgrades project which would generally include addressing any structural issues, connection to the water and sewer system, addition of a washroom, installation of heating/cooling, and insulation and covering of the walls. Provision will be made to protect any historical elements of the building such as the markings on the internal walls. The roof was replaced in later April/Early May.
20	Relocation of Town of Kensington Signs	NO UPDATE We are currently working with a property owner along the Kelvin Grove Road to relocate a welcome sign to their property. The sign will be relocated as soon as land issues are worked out. We are hopeful to have the sign relocated this Spring/2023.
21	Website	NO UPDATE The web designer has completed the design of the website and is in the process of transferring information from our existing website over to the new site.
22	Dog Bylaw	NO UPDATE Work on this was ceased in 2022 in favour of working on other projects and initiatives. The Province of PEI is in the process of updating their Dog Act (which was drafted in the 1970's) which may impact how the town proceeds with the Bylaw. Work will continue on the Bylaw as information on the updated Act is available.

Item #	Project/Task	Status
23	Civic Re-Numbering	NO UPDATE We have been working with the Provincial 911 office in regards to civic numbering issues within the Town. There are a number of areas that require re-numbering under the Town's Bylaw and Provincial regulation. While, at this point in time we have no current timeline for the completion of the re-numbering, staff will continue to work with the Province and will update Town Council as information becomes available.
24	Roy Paynter Park	NO UPDATE Staff completed an assessment and clean up of the Roy Paynter Park. We are also seeking out pricing on additional equipment for the park to be funded through the Town's Gas Tax contribution under the project category Parks and Playground improvements. Further information will be provided to Town Council as we gather information.
25	Bobcat Tractor Replacement	A Request for Quotations has been issued for the replacement of the Bobcat Tractor. It is scheduled to close on October 3, 2023.

Kensington Fire Department
Occurrence Report 2023

Description	January	February	March	April	May	June	July	August	September	October	November	December	YTD total	% Total
Medical First Responder	3	1	2	4	3	5	6	3					27	26.73%
Motor Vehicle Accident	4	2	1	5	2	1	5	4					24	23.76%
Emergency Response - Fuel Spill, etc	0	0	0	0	0	0	0	1					1	0.99%
Fire Related														
Smoke Investigation	1	1	0	1	0	0	2	0					5	5%
Outside Fire - Brush, Grass, Utility Pole, etc.	0	0	1	4	2	0	0	1					8	8%
Structure Fire - House, Building, Vehicle, etc.	0	0	5	3	2	3	3	1					17	17%
Alarms	4	3	1	2	1	1	5	2					19	19%
Total Fire Related	5	4	7	10	5	4	10	4	0	0	0	0	49	
Total Incidents	12	7	10	19	10	10	21	12	0	0	0	0	101	
Mutual Aid Call Out													0	0%
Total Incidents (Including Mutual Aid Provided by KFD)	12	7	10	19	10	10	21	12	0	0	0	0	101	100%
Mutual Aid Call in														
Firefighter Attendance	12	12	15	15	12	12	13	16						13
Regular Monthly Training - No. of Firefighters	24	18	22	17	17	20								20
Training School/Association Meeting/Department Meeting	21	19	23	17	18	18	23	22						20
Call Area														
Kensington	1	3	4	2	4	2	8	2					26	25.74%
Malpeque CIC	3	1	1	7	2	3	4	7					28	27.72%
Zone's 1 to 5	8	3	5	10	4	5	9	3					47	46.53%
Other													0	0.00%

Kensington Fire Department August 2023 Fire Report

The Kensington Fire Department responded to 12 calls in August. Following is a breakdown of calls.

Date	Call Details	Location	# Firefighters	# Trucks
Aug. 4 10:25 am	MVC	Kensington	14	1
Aug. 4 16:03 pm	MFR	Clermont	12	1
Aug. 5 13:43 pm	Utility Fire - trees on power lines	Freetown	10	2
Aug. 6 07:56 am	Structure Fire	Margate	21	5
Aug. 9 22:04 pm	MFR	North Bedeque	11	2
Aug. 13 20:13 pm	MFR	Spring Valley	18	1
Aug. 19 13:49 pm	Water Rescue	Darnley	20	3
Aug. 21 08:27 am	MVC	Malpeque	16	3
Aug. 21 17:21 pm	Crash Detection; On Star	Red Bridge	19	False Alarm
Aug. 23 16:09 pm	MVC	Norboro	20	2
Aug. 29 08:34 am	Commercial Fire Alarm	Kensington	9	Stand down

Aug. 30 19:07 pm	MVC	Norboro	23	3
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August 1 - Association meeting with 22 present.

August 19 - The Department had 2 trucks in the Harvest Festival Parade and provided traffic control.

August 19 - Open House was held at the fire hall after the parade. Hot dogs and fries were served. Very large turnout of visitors!

August 22 - Firefighters' Relay at Credit Union Center. Lots of great feedback on this event. Thanks to Pat MacLellan for organizing this. Plans are in the works for next year's relay.

August 30 - Chief Rodney Hickey attended the fire school in Charlottetown for a demonstration on virtual reality training methods.

Training is on hiatus for the summer and will resume in September.

Police Department Occurrence Report Summary 2023														
Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	% Total
911 Act	1	3	2	2		1	1	2					12	2.42%
Abandon Vehicle			1		1								2	0.40%
Abduction													0	0.00%
Alarms	3		3	3	2	5	3						19	3.83%
Animal Calls	2		2		1	1	4						10	2.02%
Arson													0	0.00%
Assault PO													0	0.00%
Assault with Weapon					1								1	0.20%
Assaults (Level 1)	2			2	3		2						9	1.81%
Assistance Calls	1	5	1	1	1	2	3	2					16	3.23%
Bank Runs	2												2	0.40%
Breach of Peace		1			4		2	2					9	1.81%
Breach of Recognizance													0	0.00%
Break and Enter (business)													0	0.00%
Break and Enter (other)													0	0.00%
Break and Enter (residence)	2						1	1					4	0.81%
Carry concealed weapon													0	0.00%
Child Pornography													0	0.00%
Child Welfare	1	1				1		2					5	1.01%
Coroner's Act				1	1								2	0.40%
Crime Prevention													0	0.00%
Criminal Harassment					1								1	0.20%
Dangerous Driving	2	3			2	2		6					15	3.02%
Disturbing the Peace	1				2		1	1					5	1.01%
Dog Act													0	0.00%
Driving while disqualified				1	1	2		1					5	1.01%
Drug Charges			1	1		1							3	0.60%
Excise Act													0	0.00%
Fail to Comply Probation		1											1	0.20%
Fail to comply undertaking	1		1		2								4	0.81%
Fail to remain at scene of accident								1					1	0.20%
Family Relations Act	5			1				1					7	1.41%
Fingerprints taken													0	0.00%

Police Department Occurrence Report Summary 2023														
Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	% Total
Fire Prevention Act			1	1	1		1						4	0.81%
Firearm Act			1										1	0.20%
Forcible confinement													0	0.00%
Fraud		1	2	2	2			1					8	1.61%
Funeral Escorts	2		2	1	2	2	1	3					13	2.62%
Harrassing Communication	1	1		2	1			1					6	1.21%
Impaired Driver		1		2			2	2					7	1.41%
Information Files	2	1		1	1	3	2	1					11	2.22%
Injury Accidents													0	0.00%
Liquor Offences								2					2	0.40%
Litter Act													0	0.00%
Lost and Found	3		1	3		2	3						12	2.42%
Luring Minors													0	0.00%
Mental Health Act	1			2	1		2						6	1.21%
Mischief	1	5			1	4	4	4					19	3.83%
Motor Vehicle Accidents	2	2	1	2		5	4	4					20	4.03%
Motor Vehicle Act	2	7	5	5	6	6	9	11					51	10.28%
Municipal Bylaws			3		2	1		1					7	1.41%
Off Road Vehicle Act					1								1	0.20%
Other Criminal Code			1			1	1	1					4	0.81%
Person Reported Missing	1												1	0.20%
Possession of restricted weapon													0	0.00%
Property Check	2		2		1	1	1	1					8	1.61%
Resist Arrest													0	0.00%
Roadside Suspensions													0	0.00%
Robbery													0	0.00%
Sexual Assaults / Interference	1												1	0.20%
STEP (Integrated Traffic Enforcement)													0	0.00%
Sudden Death													0	0.00%
Suspicious Persons / Vehicle	2	5	3	3	3	5	7						28	5.65%
Theft Of Motor Vehicle	2	1			1								4	0.81%
Theft Over \$5000													0	0.00%
Theft Under \$5000	3	8			1	4	6	3					25	5.04%

Police Report August 2023

There were zero alarm calls to report for this month.

Assistance files for the month consisted of:

Assist with keeping the peace during property retrieval.

Assist individual who got stuck in the car wash.

Year To Date Approved Development Permits Summary Report 2023

Development Permit Category	January	February	March	April	May	June	July	August	September	October	November	December	Total
Addition Industrial						1							1
Addition Residential Accessory Structure									1				1
Addition Residential Deck/Fence/Pools					1								1
New Commercial									2				2
New Industrial						2							2
New Multi-unit Family Dwelling				1					1				2
New Other									1				1
New Residential Accessory Structure				1			1	1					3
New Residential Deck/Fence/Pools					2	1							3
Renovation Commercial			2										2
Renovation Residential additions/alterations						1							1
Renovation Residential Deck/Fence/Pools					1								1
Renovation Single Family Dwelling		2	1										3
Total:		2	1										23

Total Estimated Construction Value
\$180,000.00
\$2,500.00
\$2,000.00
\$345,000.00
\$3,314,105.00
\$5,450,000.00
\$1,500.00
\$39,450.00
\$21,900.00
\$130,000.00
\$40,000.00
\$1,500.00
\$498,000.00
\$10,025,955.00

DEVELOPMENT PERMITS REPORT

For the period September 09, 2023 to September 22, 2023

Permit Number	Date Permit Issued	PID	Applicant's Name & Address	Telephone Number	Permit Status	Work Type	Type of Construction	Value	Estimated Start	Estimated Finish
			Property Address							
Commercial										
21-23	09/11/2023	711 & 808	Bruce Bell - [REDACTED]	[REDACTED]	Approved	New	Commercial	\$300,000.00	09/25/2023	03/18/2024
			63 Victoria Street				Description: Construction of new 4 bay mechanic garage			
22-23	09/11/2023	76208	E&W Brown Holdings - [REDACTED]	[REDACTED]	Approved	New	Commercial	\$45,000.00	09/25/2023	12/18/2023
			Five Lanes Drive				Description: Construction of new 36'x100' storage building			
Sub Total: \$345,000.00										
Multi-unit Family Dwelling										
20-23	09/11/2023	1081561	Arber - Capo	[REDACTED]	Approved	New	Multi-unit Family Dwelling	\$3,300,000.00	09/25/2023	09/30/2024
			Victoria Street W - PID No. 1081561				Description: Construction of new 10-Unit Residential Building			
Sub Total: \$3,300,000.00										
Other										
23-23	09/11/2023	1024900	Chris MacFarlane - [REDACTED]	[REDACTED]	Approved	New	Other	\$1,500.00	09/25/2023	10/30/2023
			10 Gerald McCarville Drive				Description: Construction of 10'x10' Utility shed			
Sub Total: \$1,500.00										

Total: \$3,646,500.00

Town of Kensington Bills List August 2023

A1 - Vacuums	2080	198.72
Aliant	INV9818439	\$69.96
Aliant	9767391	\$35.38
Brenda Perry	AUGUST RRSP 2023	\$319.92
Brennan Smith	TOK AMBASSADOR	\$500.00
Canadian Union of Public Employees	AUGUST23 UNION DUES	\$603.48
Canadian Union of Public Employees	AUGUST UNION DUES	\$642.50
Cavendish Agri Sevices Limited	933661	\$227.70
CIBC Securities Inc	AUGUST RRSP 2023	\$454.24
Clinton Yard Works	77170	\$287.50
Cogsdale	C0006315	\$741.75
Cogsdale	CT0006337	1,236.25
Combat Computer Inc	1000100270	\$97.75
Combat Computer Inc	1000100280	\$906.66
Combat Computer Inc	1000100271	\$48.88
Combat Computer Inc	1000100273	\$342.13
Combat Computer Inc	1000099959	\$289.43
Combat Computer Inc	1000100274	\$366.56
Combat Computer Inc	1000099241	\$422.45
Combat Computer Inc	1000100425	\$106.26
Combat Computer Inc	1000100269	\$1,639.03
Credit Union Financial Management	AUGUST RRSP CUFM	\$679.12
Curran & Briggs Ltd	00052071	2,443.98
DC Tire Sales & Service	128709	\$586.48
Dellon Paul	DELLON ADVANCE	\$350.00
Doug Killam	WORK BOOTS	\$229.99
Driveline Truck & Trailer Inc	22786	\$688.40
Eastern Fence Products	6857	\$6,249.10
Eastlink	20290192	\$118.38
Eastlink	20434539	\$236.87
Eastlink	20421632	\$179.22
Eastlink	20380033	\$112.30
Eastlink	20379545	925.40
Eastlink	20380245	\$24.40
Emily Smith	H. FEST O' CANADA	\$75.00
Geoff Baker	AUGUST23 MILEAGE	\$349.83
GFL Environmental Services Inc	EH0000829084	\$317.84
GFL Environmental Services Inc	EH0000829080	\$124.81
GFL Environmental Services Inc	EH0000829082	\$444.97
GFL Environmental Services Inc	EH0000829081	\$123.95
GFL Environmental Services Inc	EH0000829083	\$405.03
Hummingbird Creative	2819	\$2,786.45
Hummingbird Creative	2819	\$2,786.45
Ideal Auto Parts Ltd	137929	160.99
Island Hot Tubs & Pools	31561	\$13.79
Island Petroleum	00205221999746	\$1,104.83
James Gotell	AUG22023	\$17.63

James Gotell	AUG92023	\$17.63
Jamie Cole	YOUTH AMBAS. DAY	\$613.18
Jamie Cole	08/22/23	\$287.49
Josh Hood	HARVEST FEST 2023	\$1,400.00
Kelly Yeo	JULY 2023	\$555.00
Ken Fornetran	0017	\$1,000.00
Ken Fornetran	0016	\$3,700.00
Kensington Agricultural Services	11788	27.04
Kensington Country Store	NUTSBOLTSAUG23	\$11.49
Kensington Fire Dept. Challenge	HARVEST FEST. 2023	\$1,000.00
Kent Building Supplies	3003149777	\$64.35
Kent Building Supplies	3003166013	\$20.22
Kent Building Supplies	3003085581	\$22.99
Kent Building Supplies	3003101213	\$45.89
Kent Building Supplies	3003109834	\$44.72
Kent Building Supplies	3003128991	\$17.22
Kent Building Supplies	3003111466	\$287.07
Kent Building Supplies	3003085893	\$69.81
Kent Building Supplies	3003085896	223.07
Kent Building Supplies	3003128990	\$270.77
Kent Building Supplies	3003174650	\$8.84
Kent Building Supplies	3003125884	\$103.49
Kent Building Supplies	3003112867	\$56.11
Kent Building Supplies	3003108472	\$21.84
K'Town Auto Parts	60600/5	\$6.66
Landon Yuill	AUGUST RRSP 2023	\$620.56
Landon Yuill	08/22/23	\$59.12
Lewis Sutherland	AUGUST RRSP 2023	\$768.36
Long & McQuade Limited Musical In	R01135709	\$32.20
Long & McQuade Limited Musical In	R14059392	46.00
Malpeque Bay Credit Union	AUGUST MBCU 2023	\$935.02
Maritime Electric	EVCHGRVICSTAUG2023	\$165.83
Maritime Electric	TOWNHALLAUG2023	\$2,090.36
Maritime Electric	EVCHGRBRDWYSTAUG23	\$87.93
Maritime Electric	FIREHALLAUG2023	\$545.92
Maritime Electric	FIREHALL JULY2023	\$531.55
Maritime Electric	LIBRARYAUG2023	\$105.94
Maritime Electric	LIBRARY JULY2023	\$117.31
Maritime Electric	AUGUST2023	\$126.32
Maritime Electric	WORKSHOP2023	\$119.45
Maritime Electric	WORKSHOP JULY2023	118.42
Maritime Electric	POLICECAMSAUG2023	\$13.42
Maritime Electric	STREETLIGHTSAUG2023	\$3,280.04
Maritime Electric	POLICE CAMS JULY2023	\$13.97
Maritime Electric	STREETLGTS JULY2023	\$3,334.16
Maritime Electric	CN STN AUG2023	\$1,203.79
Maritime Electric	TRAIN STN JULY2023	\$1,305.20
Maritime Electric	FREIGHTSHEDAUG23	\$223.48
Maritime Electric	FREIGHTSHED JULY2023	\$221.54

Maritime Electric	EVKPOOLAUG2023	\$1,060.44
Maritime Electric	EVH POOL JULY2023	\$1,022.04
Maritime Electric	RINKAUG2023	2,586.28
Maritime Electric	RINK JULY 2023	\$2,353.23
Maritime Electric	CUCSIGNAUG2023	\$136.56
Maritime Electric	CUC SIGN JULY2023	\$140.81
Maritime Electric	CANTEENAUG2023	\$46.26
Maritime Electric	CANTEENBLLFLD JULY23	\$48.44
Maritime Electric	SRCNTRAUG2023	\$286.07
Maritime Electric	SR CNTR JULY2023	\$271.89
MDC	4059130	\$206.18
Mid Isle Electric	12890	\$935.42
Mikes Independent	AUG29/2023	\$50.27
Mikes Independent	AUG82023	11.80
Mikes Independent	PARADECANDY	\$517.12
Minister of Finance	TH PROPERTY TAX 23-2	\$3,482.00
Minister of Finance	PROPERTYTAXESAUG23	\$1,636.35
Minister of Finance	16GERALDPROPTAX23-2	\$126.06
Minister of Finance	BP PROPERTYTAX 23-2	\$1,944.67
Minister of Finance	767673-000	\$849.00
Minister of Finance	346564	\$6,000.00
Minister of Finance	PWSHOP PROP TAX 23-2	\$168.50
Minister of Finance	TRAIN PROP TAX 23-2	\$673.50
Minister of Finance	65WOODLEPROPTAX23-2	\$52.33
Minister of Finance	KASCCLUBPROPTAX23-2	409.67
Minister of Finance	PROPERTY 2023-2	\$822.67
Minister of Finance	25AGARDENPROPTAX23-2	\$36.67
MJS Marketing & Promotions	2820029	\$799.25
Orkin Canada	C-4138638	\$57.26
Orkin Canada	C-4138626	\$32.20
Orkin Canada	C-4138627	\$113.90
PEI Inflatables	HARVEST FEST. 2023	\$333.50
Pitney Works	SEPT2023POSTAGE	\$2,000.00
Pitney Works	AUG 2023 POSTAGE	\$2,000.00
Recreation PEI Inc	2301	\$126.50
Red Isle Dairy Services Ltd.	36188	345.00
Robert Wood	HARVESTFEST	\$625.21
Robert Wood	MILEAGE JULY 2023	\$187.20
Rogers Plumbing & Heating	15587	\$138.00
Ryan Simmonds	HARVESTFESTEXPNSE23	\$415.78
Saltwire Network	IN104327	\$575.00
Scotia Securities	AUG RRSP SCOTIA SEC	\$914.46
Scouts Canada	HARVEST FEST 2023	\$250.00
Shelby Howard	AUGUST 2023	\$65.00
Source for Sports	SI0005820	\$136.85
Spring Valley Building Centre Ltd	269132	\$167.84
Spring Valley Building Centre Ltd	238834	17.24
Sterling Murphy Trucking Ltd	3231	\$690.00
Suncor Energy Products Partnership	23/08/10	\$959.71

Telus	AUGUST2023	\$2,147.88
Telus	JULY2023	\$1,934.26
Unisync Group Limited	10831201	\$1,092.50
Unisync Group Limited	10847931	\$207.00
Vail's Fabric Services Ltd	431806	\$208.92
Vicki Sutherland	PAY17 ADJUSTMENT	\$602.33
Women's Institute	HARVEST FEST 2023	\$300.00
Workers Compensation Board of PEI	AUG31/2023	\$8,132.53
Youth Ambassador 1st Place	2023 3RD YOUTH AMB.	250.00
Youth Ambassador 1st Place	2023 2ND YOUTH AMB	\$500.00
Youth Ambassador 1st Place	FIRST PLACE AMBASSAD	\$1,000.00
Youth Talent	FIRST PLACE	\$300.00
Youth Talent	FIRST PLACE 2023	\$300.00
Youth Talent	SECOND PLACE 2023	\$150.00
Youth Talent	THIRD PLACE 2023	\$75.00

Subtotal \$111,037.08

Payroll \$131,461.63

Subtotal Bills and Payroll \$242,498.71

Town of Kensington Capital Bills List August 2023

AJL General Contractrors Ltd	KBP-5%HOLDBACK	269,754.00
AJL General Contractrors Ltd	9909	\$5,324.55
Curran & Briggs Ltd	00051885	\$6,804.67
Eddie Arsenault	SI-392	\$28,750.00
Eagles Glenn Inc	2023-024	\$10,798.77
Kensington Metal Products Inc.	64589	\$11,292.23
Maritime Electric	152147	\$1,110.89
SPRAY-NET	FINAL EXTERIOR	\$42,072.75
WSP Canada Inc	20031167	\$6,243.06
WSP Canada Inc	20025722	\$1,664.62
WSP Canada Inc	20034720	\$17,301.75
WSP Canada Inc	20026558	\$4,651.75
Total W&S		405,769.04

W&S Utility Bills List August 2023

AGAT Laboratories	23176779E	\$2,785.30
Aliant	9739299	\$172.06
Aliant	9716977	\$208.43
Aliant	9767111	\$226.17
Combat Computer Inc	1000099520	\$146.63
DENNIS LOWTHER	LB484275	\$103.24
Eastlink	20379545	\$925.40
Kensington Country St	CHLORINEAUG23	\$504.07
Kensington Septic Sen	6390	\$862.50
Kensington Septic Sen	6414	\$431.25
Maritime Electric	PUMPWEST#1AUG23	\$709.17
Maritime Electric	PUMPCNTRLBLDGAUG2023	\$110.66
Maritime Electric	IND PRK WTRTWR AUG23	\$126.20
Maritime Electric	WELL#3 AUG2023	\$788.43
Maritime Electric	SEWAGETRTMTAUG2023	\$1,415.04
Maritime Electric	ADDTLIFTSTNAUG2023	\$378.88
Maritime Electric	SEWAGEPUMPAUG2023	\$43.56
Maritime Electric	SEWERLIFTAUG2023	\$64.06
Maritime Electric	PUMPEAST#2 AUG23	\$307.46
Minister of Finance	WATERPROPTAX23-2	\$305.67
Minister of Finance	230802038	\$368.00
Minister of Finance	SEWERPROPTAX23-2	\$672.00
Rogers Plumbing & H	15586	\$143.75
Xylem Canada LP	3558394013	\$1,265.00

Total W&S

\$13,062.93

Town of Kensington Bills List July 2023

ADL FOODS	2527919	\$178.32
ADL FOODS	2529571	\$370.42
ALIAN T	INV9765883	\$424.71
B & K CLEANING	23	\$805.00
BOBCAT ATLANTIC	929616	\$306.04
BRENDA MACISAAC	JUNE RRSP BRENDA	\$502.72
BRENDA MACISAAC	JULY RRSP BRENDA	\$379.32
BUILDING BLOCKS	851111	\$2,403.53
CAVENDISH AGRI	931302	\$341.55
CIBC SECURITIES	JULY RRSP CIBC SEC	\$476.96
CIBC SECURITIES	JUNE RRSP CIBC SEC	\$706.92
COGSDALE	CT0006292	\$741.75
COMBAT COMPUTER	97848	\$171.06
COMBAT COMPUTER	97585	\$28.74
COMBAT COMPUTER	97849	\$989.85
COMBAT COMPUTER	97850	\$48.88
COMBAT COMPUTER	1000099515	\$48.88
COMBAT COMPUTER	1000099240	\$441.60
COMBAT COMPUTER	1000099516	\$2,741.15
COMBAT COMPUTER	1000099517	\$391.00
COMBAT COMPUTER	S/CHG	\$173.59
COMBAT COMPUTER	1000099067	\$239.44
COMBAT COMPUTER	1000098799	\$3,561.56
COMBAT COMPUTER	1000099519	\$1,882.55
COMBAT COMPUTER	1000099518	\$146.63
CREDENTIAL	JUNE RRSP CUFM	\$1,985.10
CREDENTIAL	JULY RRSP CFUM	\$462.40
CUPE	JULY23 UNION DUES	\$718.14
CYCLING PEI	HOPON2023-04	\$1,000.00
DENNIS LOWTHER	JULY2023	\$47.81
DTS	1453946	\$6,095.79
EASTLINK	20234921	\$901.36
EASTLINK	20276977	\$174.00
EASTLINK	20235405	\$124.31
EASTLINK	20235619	\$23.69
FRONTLINE OUT	0000065024	\$947.88
GBS	BSIDEIN10779	\$120.75
GEOFF BAKER	MILEAGE JULY	\$354.51
GREG BEAIRSTO	25	\$100.00
HASHEM'S VARIET	H.FESTIVAL RACE 2023	\$600.00
HOLLAND COLLEGE	543810	\$339.12
HOLLAND COLLEGE	543774	\$165.53
HUMMINGBIRD	2823	\$730.25
IRVING OIL	35086024	\$1,274.97
IRVING OIL	35107944	\$1,996.04
IRVING OIL	937106	\$453.02
ISLAND FIRST AI	SI-20760	\$271.34

ISLAND FIRST AI	SI-20759	\$57.50
ISLAND HOT TUBS	30317	\$12.64
ISLAND HOT TUBS	31219	\$172.44
ISLAND HOT TUBS	30343	\$246.08
ISLAND HOT TUBS	31455	\$280.58
ISLAND HOT TUBS	31252	\$363.39
ISLAND HOT TUBS	30282	\$57.48
JAMES GOTELL	JULY52023	\$17.52
K-AUDIO	2347	\$1,380.00
KELLY'S KLEANIN	FITPLEXJUNE23	\$690.00
KENSINGTON AGRI	8733	\$1,184.33
KENSINGTON AGRI	8786	\$96.62
KENSINGTON FOOD	19120	\$20.63
KENT	3003032179	\$51.74
KENT	3003056198	\$17.23
KENT	3003018089	\$15.69
KENT	3003052107	\$8.38
KENT	3002993151	\$330.23
KENT	3002993864	\$124.87
KENT	3003035365	\$32.18
KENT	3003073914	\$153.24
KENT	3002955189	\$87.88
KENT	3002992442	\$46.99
KENT	3003042603	\$28.70
KOOL BREEZE FAR	7/11/23	\$109.34
K'TOWN AUTO PAR	59833	\$169.51
K'TOWN AUTO PAR	59145	\$17.71
K'TOWN AUTO PAR	59290	\$48.01
MARITIME ELECTR	EVCHGR VICTORIAJUN23	\$34.56
MARITIME ELECTR	CAR CHGR BRDWY JN 23	\$50.07
MARITIME ELECTR	TOWN HALL JUNE 2023	\$1,926.92
MARITIME ELECTR	TOWN HALL JULY2023	\$2,192.34
MARITIME ELECTR	EVCHGRVICSTJULY2023	\$49.09
MARITIME ELECTR	EVCGRBRDWAYJULY2023	\$93.26
MARITIME ELECTR	FIRE HALL JUNE 2023	\$398.26
MARITIME ELECTR	LIBRARY JUNE2023	\$116.07
MARITIME ELECTR	RADAR LGHTS JUNE2023	\$107.55
MARITIME ELECTR	WORKSHOP JUNE 2023	\$128.24
MARITIME ELECTR	RDR LIGHTS JULY2023	\$117.65
MARITIME ELECTR	POLICECAMERASJUN2023	\$13.42
MARITIME ELECTR	STREETLGHTS JUN2023	\$3,280.04
MARITIME ELECTR	TRAIN STN JUNE2023	\$1,052.93
MARITIME ELECTR	FREIGHTSHED JUNE2023	\$183.11
MARITIME ELECTR	EVK POOL JUNE 2023	\$648.70
MARITIME ELECTR	RINK JUNE 2023	\$1,908.24
MARITIME ELECTR	RINK SIGN JUNE 2023	\$134.31
MARITIME ELECTR	CANTEEN BLLFLD JUN23	\$36.58
MARITIME ELECTR	SENIOR CNTR JUNE2023	\$422.75
MBCU	JUNE RRSP MBCU	\$1,554.92

MBCU	JULY RRSP MBCU	\$1,104.88
MEDACON ATLANT	14542	\$268.21
MEDACON ATLANT	INV014603	\$268.21
MID ISLE	12854A	\$2,004.45
MID ISLE	12854B	\$128.34
ON THE GO	204440	\$4,025.00
ORKIN-PCO	4088508	\$58.41
ORKIN-PCO	C-4060033	\$57.26
ORKIN-PCO	4088492	\$32.84
ORKIN-PCO	4088495	\$116.18
PETTY CASH	AUG2023PETTYCASH	\$178.04
PITNEY BOWES	3202215074	\$12.62
PRINCESS AUTO	2066366	\$51.74
RALPH WADMAN	088226	\$1,665.00
RCMP	1800007529	\$5,941.91
ROGERS PLUMBING	15539	\$1,484.80
ROWAN CASELEY	JULY MILEAGE	\$107.35
SALTWIRE NETWOR	IN99216	\$341.55
SAVE EASY	07/17/2023	\$41.34
SAVE EASY	07/18/23	\$13.78
SAVE EASY	07/10/23	\$13.78
SAVE EASY	07/25/23	\$24.78
SAVE EASY	07/26/23	\$17.88
SCOTIA SECURITI	JUNE RRSP SCOTIA SEC	\$2,228.48
SCOTIA SECURITI	JULY RRSP SCOTIA SEC	\$1,498.74
SIGN STATION	73513	\$229.54
SISTERS CLEANIN	748504	\$2,587.50
SOURCE FOR SPOR	0018	\$138.00
SPENCE COMMUNIC	4228	\$244.37
SPENCE COMMUNIC	4262	\$264.49
SPENCE COMMUNIC	4250	\$368.00
SPRING VALLEY B	262538	\$229.95
SPRING VALLEY B	263614	\$57.49
SPRING VALLEY B	K38196	\$448.44
SPRING VALLEY B	264400	\$413.95
STERLING MURPHY	3216	\$690.00
SUN LIFE	JULY RRSP SUNLIFE	\$554.40
SUN LIFE	JUNE RRSP SUNLIFE	\$809.32
SUNCOR ENERGY	230711	\$501.22
SUPERIOR SANITA	825996	\$318.08
SUPERIOR SANITA	825992	\$124.91
SUPERIOR SANITA	825994	\$445.33
SUPERIOR SANITA	825993	\$5.75
SUPERIOR SANITA	825995	\$405.35
TOWN OF KENSING	115240	\$153.60
TOWN OF KENSING	115201	\$65.40
TOWN OF KENSING	115229	\$446.19
TOWN OF KENSING	115235	\$130.51
ULINE	3263844	\$494.39

UNISYNC GROUP	10777716	\$134.55
VAIL'S FABRIC	430032	\$208.92
WET N WILD CAR	JULY 2023	\$110.00
WSP	20022020	\$575.00
WSP	20020320	\$1,322.50

Subtotal \$91,820.82

Payroll \$131,552.19

Subtotal Bills and Payroll \$223,373.01

Town of Kensington Capital bills list July 2023

ARSENAULTBESTCA	14197	\$15,237.50
BIRT & MACKAY	2805	\$571,801.40
CURRAN & BRIGGS	00051644	25,820.18
CURRAN & BRIGGS	00051597	\$16,894.34
WSP	20022014	\$1,845.75
WSP	20024429	\$31,590.50
SPRAY-NET	FINAL INSTALLMENT	\$28,117.50

\$691,307.17

W&S Utility bills list July 2023

1383	CHEQ0000000052	\$299.90
CAMPBELL'S CONC	INV289653	\$580.66
COMBAT COMPUTER	1000098331	\$146.63
EASTLINK	20234921	\$901.36
KENSINGTON COUN	07/14/23	\$358.80
KENSINGTON COUN	07/25/23	\$459.91
MARITIME ELECTR	SEWAGEPUMP JULY2023	\$40.65
MARITIME ELECTR	SEWERLIFT JULY2023	\$67.66
MARITIME ELECTR	SEWAGEPUMP JUNE2023	\$69.24
MARITIME ELECTR	SEWER LIFTJUNE2023	\$81.53
MARITIME ELECTR	PMPCTRLBLDGJULY2023	\$87.40
MARITIME ELECTR	PMPCTRL BLDG JUN2023	\$117.88
MARITIME ELECTR	INDPK WTRTWRJUN2023	\$122.83
MARITIME ELECTR	WATER TOWER JULY2023	\$124.86
MARITIME ELECTR	ADDTL LIFT STN JUN23	\$196.45
MARITIME ELECTR	PUMP EAST#2 JUNE2023	\$299.81
MARITIME ELECTR	PUMPEAST#2 JULY2023	\$335.61
MARITIME ELECTR	PUMP#1 JUNE2023	\$653.22
MARITIME ELECTR	WELL#3 JUNE2023	\$765.46
MARITIME ELECTR	PUMPWEST#1 JULY2023	\$768.14
MARITIME ELECTR	WELL#3 JULY2023	\$853.07
MARITIME ELECTR	SEWAGETRTMNTJULY2023	\$2,216.02
MARITIME ELECTR	SEWAGE TRTMT JUN2023	\$3,361.08
MINISTER OF FIN	230705220	\$541.65
PETTY CASH	W&SPETTYCASHJUL23	\$53.77
ROGERS PLUMBING	15531	\$201.25
RYAN MACLEAN	INV0007	\$1,517.18

Total W&S

15,222.02

Town of Kensington Bills List June 2023

ADL FOODS	2525189	1,709.53
ADL FOODS	2527128	431.69
ADVANCED RENTAL	1241679	111.00
ALIAN T	9717249	31.39
ALIAN T	9715748	389.80
BEV CAMPBELL	CAN DAY CAKE 2023	168.45
BEV SEMPLE	BS CROSSWALK JN23	120.00
BIGGAR OVERHEAD	8032	1,886.00
BJORN SCHMIDT	KISH SCHOLARSHIP 23	1,000.00
BUNNY TRAIL FAR	CAN DAY 2023	250.00
CANYON CLARKE	PAYROLL ADJUSTMENT	1,086.16
CAPITAL T ELECT	1061	679.77
CAPITAL T ELECT	1062	111.55
CAPITAL T ELECT	1053	7,975.34
COMBAT COMPUTER	1000098288	48.88
COMBAT COMPUTER	1000098289	97.75
COMBAT COMPUTER	1000098066	1,932.00
COMBAT COMPUTER	1000098647	291.79
COMBAT COMPUTER	1000098561	106.26
COMMERCIAL CONS	JUNE 19/23	1,765.25
CUPE	DUES JUNE 2023	963.08
DAN'S MUFFLER	62952	903.90
DRIVELINE	22291	3,125.65
EASTLINK	20092146	873.89
EASTLINK		114.94
EASTLINK	20092146	873.89
EASTLINK	20133982	168.94
EASTLINK	20092626	120.69
EASTLINK	20092840	23.00
ELIZABETH HUBLE	JUNE 2023 RENT	805.00
ERICA PAYNTER	CAN DAY 2023	300.00
GEOFF BAKER		350.87

HOLLAND COLLEGE	TRANS2030	197.79
HOLLAND COLLEGE	TRANS2032	83.96
IRVING OIL	425298	485.58
IRVING OIL	125243	40.34
IRVING OIL	35035223	458.09
IRVING OIL	35063495	511.55
IRVING OIL	35063495	511.55
IRVING OIL	835587	331.30
IRVING OIL	35035223	458.09
IRVING OIL	825922	639.20
IRVING OIL	35057466	449.54
IRVING OIL	35072464	612.55
IRVING OIL	35078522	467.04
IRVING OIL	520001	91.57
IRVING OIL	242216	359.67
ISLAND HOT TUBS	29481	2,874.99
ISLAND HOT TUBS	30616	22.99
ISLAND HOT TUBS	30782	39.08
ISLAND HOT TUBS	30641	324.16
ISLAND HOT TUBS	30626	94.29
ISLAND HOT TUBS	30606	289.77
ISLAND HOT TUBS	30244	241.49
ISLAND HOT TUBS	30260	587.59
JACK SPENCER	JS CROSSWALK JN23	40.00
JAMES GOTELL	EXP 14JUNE23	17.52
JAMES GOTELL	EXP 7JUNE23	17.52
JAMES GOTELL	EXPJGOTELL16JUNE23	22.04
JAMES GOTELL	EXPJG28JUNE23	17.52
JAMIE PERRY	CROSSWALK JUNE 23	240.00
JOSH HOOD	CAN DAY SOUND 2023	600.00
KELLY'S KLEANIN	MAY 23 FITPLEX CLEAN	420.00
KEN FORNETRAN	0015 - SMS JULY 2023	2,650.00
KEN FORNETRAN	0014 - SMS HON. 2023	1,000.00
KENSINGTON BALL	2023-08 DONATION	100.00

KENSINGTON META	63798	149.50
KENT	3002811803	13.79
KENT	3002927644	68.99
KENT	3022857904	144.88
KENT	3002852286	135.33
KENT	3002845768	59.56
KENT	3002866599	28.69
KENT	3022851361	362.19
KENT	3002846727	72.44
KENT	3002927176	153.24
KENT	3002927011	482.75
KENT	3002790285	70.32
KENT	3002896211	8.34
KENT	3002904625	66.54
KENT	3022931579	26.44
KENT	302848072	62.88
KENT	3002886766	103.49
KISH	2023 PROM	300.00
KISH	2023 YEAR END PRIZES	500.00
K'TOWN AUTO PAR	58027/5	138.00
K'TOWN AUTO PAR	58030/5	27.74
LANDON YUILL	JUNE 6TH MILEAGE	53.11
LEWIS SUTHERLAN	JUNE 2023 RRSP	1,152.54
LOCUS SURVEY	23085-01	354.20
MID ISLE	12622	4,652.47
MID ISLE	12676	\$304.75
MINISTER OF FIN	344703	6,000.00
MJS MARKETING	2816018	569.25
MJS MARKETING	2817008	799.25
ORKIN-PCO	C-4050543	32.20
ORKIN-PCO	C-4050544	113.90
PEI FIREFIGHTER	4396	3,246.98
PEI INFLATABLES	CANADA DAY 2023	517.50
PETTY CASH	JUNE2023 PETTY CASH	356.86

PETTY CASH	JUNE 2023	383.92
PETTY CASH	PETTYCASHJULY2023	205.15
PITNEY BOWES	3202189757	231.12
PRINCESS AUTO	2051108	86.21
PROVINCIAL AUTO	996711220	176.96
PUROLATOR	453737853	142.63
RALPH WADMAN	88222	1,200.00
ROBERT WOOD	EXPRWOODJUNE23	234.00
ROWAN CASELEY	MILEAGE MAY 23	110.40
ROWAN CASELEY	MILEAGE JUNE 2023	336.18
SAVE EASY	014967	51.02
SAVE EASY	28JUNE23	36.77
SAVE EASY	036275	96.49
SCOTIABANK VISA	CAN POST PUBLIC LETT	222.64
SCOTIABANK VISA	005081	245.00
SCOTIABANK VISA	315800551284	125.93
SCOTIABANK VISA	LOTUS GARDEN LUNCH	197.23
SCOTIABANK VISA	DEVA FORESTRY	345.00
SCOUTS CANADA	BALLOONS 2023	500.00
SPENCE COMMUNIC	4161	1,115.48
SPRING VALLEY B	255792	793.50
SPRING VALLEY B	253973	409.33
SPRING VALLEY B	237343	16.09
SPRING VALLEY B	237427	45.16
SPRING VALLEY B	250142	484.23
SPRING VALLEY B	237541	\$310.47
SPRING VALLEY B	253545	\$550.76
SPRING VALLEY B	251680	\$336.54
SPRING VALLEY B	252274	\$1,320.74
SPRING VALLEY B	257373	\$658.71
SPRING VALLEY B	257971	\$490.39
SUNCOR ENERGY	PETRO230612	1,157.95
SUPERIOR SANITA	822893	307.76
SUPERIOR SANITA	822889	120.85

SUPERIOR SANITA	822891	430.87
SUPERIOR SANITA	822890	5.75
SUPERIOR SANITA	822892	392.20
T & K FIRE	281803	337.39
TELUS	JUNE2023	989.39
TESSA MACKINNON	MILEAGE & MEALS	351.85
TOWN OF KENSING	114537	172.28
TOWN OF KENSING	114497	65.40
TOWN OF KENSING	114532	121.17
TOWN OF KENSING	114526	469.54
ULINE	2555927	3,160.20
VAIL'S FABRIC	427808	208.92
VISUAL PRINTING	8853	2,251.24
WENDY MACKINNON	JUNE 2023 MILEAGE	133.34

Subtotal 87,375.51

Payroll 199,622.93

Subtotal Bills and Payroll **286,998.44**

Town of Kensington Capital Bills List June 2023

HANSEN ELECTRIC	5042-2/3C	\$22,899.90
SPRAY-NET	SPRAY-NET25%DEP	\$21,280.75
TOPS TO FLOORS	10886	\$4,772.50
ULINE	2493906	\$5,976.96
WELMAR RECREATI	14104	\$189,479.75
WELMAR RECREATI	14107	\$30,862.78
WELMAR RECREATI	14106	\$10,322.00
WELMAR RECREATI	14125	\$6,296.42
WELMAR RECREATI	14105	\$3,408.60
WELMAR RECREATI	14124	\$39,287.70
WSP	20015158	\$10,976.75
WSP	20014689	\$7,998.25
WSP	20014185	5,008.25
Total Capital		\$358,570.61

W&S bills list June 2023

1166	CHEQ00000000051	\$225.31
ALIAN T	9689088	\$152.26
COPPER SHORE EL	1615	\$598.00
EASTLINK	20092146	\$873.89
KENSINGTON SEPT	6210	\$575.00
KENT	3022811803	\$13.79
KOOL BREEZE FAR	GCT170911	\$109.34
K'TOWN AUTO PAR	58409/5	\$50.36
MINISTER OF FIN	230605127	\$586.50
PETTY CASH	W&SPETTYCASHJUN23	\$70.21
PRINCESS AUTO	42658	\$919.99
RYAN MACLEAN	INV0003	\$175.00
SPRING VALLEY B	252069	\$30.34

Total W&S

\$4,154.68

Town of Kensington Bills List May 2023

ADL FOODS	2522285 P	\$43.85
ADL FOODS	2523690 P	\$845.35
ALIAN T	INV9667254	\$30.48
ALIAN T	INV9665761	\$377.73
B & K CLEANING	MED CENTER FLOORWAX	\$2,530.00
BEV SEMPLE	CROSSWALK APR 23	\$90.00
BEV SEMPLE	MAY 2023 CROSSWALK	\$120.00
BIG BOOT SHOOT	538348	\$782.00
BRANCH MANAGER	5755	\$500.25
BRENDA MACISAAC	MAY 2023 RRSP	\$319.92
CAPITAL T ELECT	1045	\$304.23
CARTWHEEL'S AUT	0235	\$920.00
CIBC SECURITIES	MAY 2023 RRSP	\$454.24
COMBAT COMPUTER	97575	\$422.45
COMBAT COMPUTER	97429	\$220.80
COMBAT COMPUTER	97843	\$982.35
COMBAT COMPUTER	97847	\$342.13
COMBAT COMPUTER	97299	\$173.09
COMBAT COMPUTER	98745	\$513.19
COMBAT COMPUTER	97846	\$171.06
COMMERCIAL CONS	COMMERCIAL BACKHOE	\$736.00
COMMERCIAL CONS	BALL DUGOUT CLEANUP	\$368.00
CONTROLS & EQUI	SC7714	\$543.95
COPPER SHORE EL	1601	\$448.50
COPPER SHORE EL	1605	\$363.40
CREDENTIAL	MAY 2023 RRSP	\$893.60
CUPE	MAY 2023 UNION DUES	\$529.85
D.W. MECHANICAL	1905	\$92.00
DENNIS LOWTHER	MAY 1-5 MILEAGE 2023	\$74.60
DENNIS LOWTHER	CELL PHONE MAY 2023	\$47.05
EASTLINK	19950459	\$873.28

EASTLINK	20004809	\$118.38
EASTLINK	19992103	\$168.94
EASTLINK	19950941	\$120.69
EASTLINK	19951161	\$23.00
ELIZABETH HUBLE	MAY 2023 RENT	\$805.00
FPEIM	3685	\$414.00
FPEIM	3650	\$3,882.12
GEOFF BAKER	MAY 2023 MILEAGE	\$355.39
HOLLAND COLLEGE	CHIEF MEETING REGIST	\$150.00
HOLLAND COLLEGE	1773	\$306.59
HOLLAND COLLEGE	543621	\$306.59
HOLLAND COLLEGE	1871	\$49.09
IDEAL AUTO PART	133137	\$217.33
IDEAL AUTO PART	133137	\$217.33
IRVING OIL	549329	\$1,047.00
IRVING OIL	736464	\$460.87
IRVING OIL	32965	\$335.53
IRVING OIL	119233	\$92.00
IRVING OIL	35021617	\$380.86
IRVING OIL	34993914	\$927.84
IRVING OIL	35014492	\$2,055.22
IRVING OIL	34993914	\$927.84
IRVING OIL	35029270	\$221.16
IRVING OIL	453274	\$293.63
IRVING OIL	0000119	\$105.50
ISLAND RESPIRAT	48734	\$142.00
JACK SPENCER	CROSSWALK APR 23	\$20.00
JACK SPENCER	MAY 2023 CROSSWALK	\$280.00
JAMIE PERRY	CROSSWALK APR 23	\$200.00
KELLY'S KLEANIN	MAR & APR 23 CLEANIN	\$840.00
KELLY'S KLEANIN	MAR/APRIL FITPLEX	\$840.00
KENSINGTON AGRI	3446	\$13.06
KENSINGTON AGRI	4132	\$228.91
KENSINGTON AGRI	4320	\$68.14

KENSINGTON COUN	02810205114	\$25.29
KENSINGTON META	63521	\$143.13
KENT	3002741847	\$381.75
KENT	3002747755	\$87.38
KENT	3002743466	\$20.68
KENT	3002743706	\$13.73
KENT	3002784482	\$98.60
KENT	3002653485	\$24.08
KENT	3002670578	\$564.43
KENT	3002671140	\$213.37
KENT	3002776294	\$55.18
KISH	KISH RELAY DONATION	\$1,000.00
K'TOWN AUTO PAR	57345/5	\$4.51
LEWIS SUTHERLAN	MAY 2023 RRSP	\$768.36
LIFTOW LIMITED	PSI-926046	\$389.82
MAKE A WISH	2023 DONATION	\$100.00
MARITIME ELECTR	TOWN HALL MAY 2023	\$1,530.62
MARITIME ELECTR	EV TOWN HALL MAY 23	\$8.13
MARITIME ELECTR	CAR CHARGER MAY 23	\$93.96
MARITIME ELECTR	FIRE HALL MAY 2023	\$426.04
MARITIME ELECTR	LIBRARY MAY 2023	\$172.43
MARITIME ELECTR	PW SHOP MAY 2023	\$169.97
MARITIME ELECTR	SPEED RADAR MAY 2023	\$115.24
MARITIME ELECTR	POL CAMERAS MAY 2023	\$13.42
MARITIME ELECTR	STREET LIGHTS MAY 23	\$3,294.31
MARITIME ELECTR	TRAIN STATION MAY 23	\$1,087.08
MARITIME ELECTR	FREIGHT SHED MAY 23	\$214.59
MARITIME ELECTR	EVK POOL MAY 23	\$74.45
MARITIME ELECTR	CUC RINK MAY 2023	\$1,683.44
MARITIME ELECTR	CUC SIGN MAY 2023	\$28.92
MARITIME ELECTR	CUC BALLFIELD MAY 23	\$34.30
MARITIME ELECTR	SC MAY 2023	\$599.60
MARY'S BAKE SHO	CST RYAN BIRTHDAY PI	\$14.00
MBCU	MAY 2023 RRSP	\$1,384.54

MDC	4056301	\$2,402.88
MDC	4056286	\$691.23
MEDACON ATLANT	INV014416	\$268.21
MEDACON ATLANT	14480	\$268.21
MINISTER OF FIN	TH PROPERTY TAX 23	\$3,482.00
MINISTER OF FIN	16 GERALD PROP TAX23	\$126.08
MINISTER OF FIN	BP PROPERTY TAX 23	\$1,886.04
MINISTER OF FIN	BP CASELEY TAX 23	\$849.00
MINISTER OF FIN	342233	\$125.00
MINISTER OF FIN	341708	\$25.00
MINISTER OF FIN	PWSHOP PROPERTY TAX	\$168.50
MINISTER OF FIN	TRAIN PROPERTY TAX23	\$673.50
MINISTER OF FIN	PROPERTY 2023 - 1	\$822.70
MINISTER OF FIN	65 WOODLEIGH PROP 23	\$52.34
MINISTER OF FIN	KASC CLUB PROP 23	\$409.67
MINISTER OF FIN	SC PROPERTY TAX 23	\$36.67
MJS MARKETING	2813012	\$373.75
MJS MARKETING	2814017	\$569.25
MJS MARKETING	2815012	\$569.25
ORKIN-PCO	C-4014380	\$57.26
ORKIN-PCO	C-4006553	\$32.20
ORKIN-PCO	C-4006554 A	\$113.90
PEI 55 + GAMES	50% SHARE OF PROFIT	\$2,249.86
PEI FIREFIGHTER	3973	\$757.95
PEI FIREFIGHTER	3929	\$266.80
PEI FIREFIGHTER	4360A	\$272.84
PITNEY BOWES	POSTAGE MAY 2023	\$686.21
PRINCESS AUTO	53271	\$98.47
PTGA	BRONZE SPONSORPSHI	\$150.00
ROBERT WOOD	MAY MILEAGE 2023	\$187.20
ROGERS PLUMBING	15447	\$104.36
RURAL BEAUTIFIC	ANNUAL SPONSOR 2023	\$1,000.00
SAVE EASY	020382	\$23.60
SAVE EASY	037894	\$33.41

SAVE EASY	011548	\$21.56
SAVE EASY	016191	\$81.15
SAVE EASY	038143	\$109.42
SCOTIA SECURITI	MAY 2023 RRSP	\$1,479.68
SCOTIA SECURITI	LANDON APR 2023 RRSP	\$726.60
SCOTIABANK VISA	IRVING	\$105.50
SCOTIABANK VISA	03786-19530622	\$119.40
SCOTIABANK VISA	018730/CANADIAN TIRE	\$187.38
SCOTIABANK VISA	089866 FISHING RODS	\$953.07
SCOTIABANK VISA	14280 TOPS TO FLOORS	\$121.39
SCOTIABANK VISA	66234213 DOLLARAMA	\$84.53
SCOTIABANK VISA	66234212 DOLLARAMA	\$41.98
SCOTIABANK VISA	SU00534167 GC DOLLAR	\$52.04
SCOTIABANK VISA	054147 A	\$52.04
SERVICE MASTER	1385	\$1,120.91
SHARON PAYNTER	VAC PAY MAY 5, 2023	\$954.37
SHIP TO SHORE	504	\$60.00
SISTERS CLEANIN	707145	\$539.70
SPECIAL OLYMPIC	TORCH RELAY DONATION	\$100.00
SPENCE COMMUNIC	4015	\$876.00
SPRING VALLEY B	237068	\$717.49
SPRING VALLEY B	249144	\$413.95
SPRING VALLEY B	249366	\$413.95
SPRING VALLEY B	237250	\$491.63
SPRING VALLEY B	237130	\$393.30
SPRING VALLEY B	237166	\$85.22
SPRING VALLEY B	244409	\$88.16
SUN LIFE	DENNIS MAY 2023 RRSP	\$408.38
SUNCOR ENERGY	APRIL 2023 POL FUEL	\$746.10
SUPERIOR SANITA	EH0000819834	\$309.27
SUPERIOR SANITA	EH0000819830 A	\$121.45
SUPERIOR SANITA	EH0000819832	\$275.38
SUPERIOR SANITA	EH0000819831	\$5.75
SUPERIOR SANITA	EH0000819833	\$394.12

T & K FIRE	280438	\$276.00
T & K FIRE	281057	\$665.85
T & K FIRE	280741	\$276.00
TANYA BEAIRSTO	POL SUV BIOHAZARD CL	\$120.00
TELUS	MAY 2023	\$2,341.63
TESSA MACKINNON	MAY MILEAGE/TRAINING	\$114.23
TOWN OF KENSING	FIRE HALL WS MAY 23	\$176.95
TOWN OF KENSING	TRAIN STAT MAY 2023	\$65.40
TOWN OF KENSING	SENIOR CENT MAY 2023	\$121.17
TOWN OF KENSING	RINK MAY 2023 WS	\$441.52
ULINE	1255695	\$1,219.63
UNISYNC GROUP	10684916	\$588.80
UNISYNC GROUP	10684917	\$588.80
UNISYNC GROUP	10684915	\$469.78
VAIL'S FABRIC	426011	\$208.92
VISUAL PRINTING	1130	\$2,138.53
WET N WILD CAR	APRIL 26, 2023	\$110.00
WSP	20005887	\$626.75
WSP	20008844	\$2,584.62
subtotal		<u>\$92,181.50</u>
Payroll		\$112,373.88
Subtotal Bills and Payroll		<u>\$204,555.38</u>

Town of Kensington Capital bills list May 2023

AJL LTD	WELLFIELD-5%HB	\$17,386.75
BUILDING BLOCKS	851088	\$9,940.52
BUILDING BLOCKS	851083	\$9,554.55
BUILDING BLOCKS	851100	\$26,815.67
CURRAN & BRIGGS	00051249	\$90,103.14
CURRAN & BRIGGS	51357	\$391.00
SPRING VALLEY B	246919	\$2,245.96
WAUGH'S CONS	24034	\$11,787.50
Total Capital		\$168,225.09

W&S Utility Bills List May 2023

ALIAN T	INV9639506	\$152.26
ALIAN T	INV9666985	\$202.36
CAMPBELL'S CONC	INV287195 A	\$165.60
CAPITAL T ELECT	1044	\$801.64
CAPITAL T ELECT	1043	\$230.00
EASTLINK	19950459	\$873.28
EASTLINK	19950459	\$873.28
EASTLINK	19950459	\$873.28
IRAC	2022689	\$6,962.03
KENSINGTON COUN	02810207108	\$538.20
KENSINGTON SEPT	6119	\$143.75
KENT	3002743482	\$403.44
MARITIME ELECTR	WELL 3 MAY 2023	\$712.14
MARITIME ELECTR	PUMP 1 MAY 2023	\$648.49
MARITIME ELECTR	PUMP CONTRL MAY 23	\$181.63
MARITIME ELECTR	WATER TOWER MAY 2023	\$131.40
MARITIME ELECTR	LAGOON MAY 2023	\$2,340.12
MARITIME ELECTR	BP LIFT STAT MAY 23	\$100.12
MARITIME ELECTR	SEWAGE PUMP MAY 23	\$109.20
MARITIME ELECTR	ADD LIFT STAT MAY 23	\$220.87
MARITIME ELECTR	PUMP 2 EAST MAY 2023	\$278.73
MINISTER OF FIN	PUMP WATER PROP 23	\$305.68
MINISTER OF FIN	230501067	\$322.00
MINISTER OF FIN	LAG/PUMP PROP 23	\$672.01
SCOTIA TECH	16245	\$393.76

Total W&S Bills

\$18,635.27

**Town of Kensington
Consolidated**

For the Five Months Ending August 31, 2023

	August			YTD			Full Year
	2023 Actual	2023 Budget	Variance	2023 Actual	2023 Budget	Variance	2023 Budget
Fire Dues - District 1910	C\$4,327.00	C\$16,644.00	-C\$12,317.00	C\$83,220.00	C\$83,220.00		C\$199,736.00
Fire Dues - Malpeque	7,280.00	7,280.00		36,400.00	36,400.00		87,360.00
Fire Dues - Kensington	7,280.00	7,280.00		36,400.00	36,400.00		87,360.00
Ice Rental				8,552.18	8,000.00	552.18	174,000.00
Canteen Sales				10,385.18		10,385.18	42,000.00
Fitplex Sales	3,728.37	4,500.00	-771.63	16,735.71	22,500.00	-5,764.29	54,000.00
Harvest Festival Sales	12,755.98	11,000.00	1,755.98	29,329.73	30,000.00	-670.27	50,000.00
Building Rentals		50.00	-50.00		250.00	-250.00	600.00
Ballfield Sales	1,800.00		1,800.00	3,730.45	4,000.00	-269.55	4,000.00
Sign Rentals				11,708.33	12,000.00	-291.67	14,000.00
Donations				400.00		400.00	10,000.00
Fund Raising Events		2,000.00	-2,000.00	7,223.52	10,000.00	-2,776.48	24,000.00
Grants - Operational	3,000.00	13,000.00	-10,000.00	15,000.00	25,000.00	-10,000.00	46,000.00
Wage Grants				1,968.57	19,000.00	-17,031.43	41,000.00
Miscellaneous Revenue		100.00	-100.00		500.00	-500.00	1,200.00
Police Dept Revenue	2,376.50	4,000.00	-1,623.50	10,757.50	20,000.00	-9,242.50	48,000.00
Police Training Grants					3,700.00	-3,700.00	3,700.00
Police Miscellaneous Revenue		6,547.00	-6,547.00		35,508.00	-35,508.00	84,794.00
Police Provincial Tax Credit	16,738.00	16,738.00		83,690.00	83,690.00		200,856.00
Contract Revenue	56,603.58	36,000.00	20,603.58	154,003.25	184,200.00	-30,196.75	411,200.00
Record Checks	224.55	125.00	99.55	798.40	625.00	173.40	1,500.00
Building Permits	500.00	1,000.00	-500.00	2,700.00	2,900.00	-200.00	5,800.00
Donations				9,450.00	2,500.00	6,950.00	2,500.00
Canada Day Grant				1,920.00	1,000.00	920.00	1,000.00
Employment Grant					3,500.00	-3,500.00	36,300.00
Equalization Grant	35,280.40	35,280.00	0.40	176,402.00	176,400.00	2.00	423,365.00
Miscellaneous Revenue		250.00	-250.00	4,547.78	1,250.00	3,297.78	3,000.00
PST Refund - MCEG		3,000.00	-3,000.00		6,000.00	-6,000.00	9,000.00
Property Taxes	60,838.00	60,838.00		304,190.00	304,190.00		730,056.00
Tax Credit Less Police Tax Credit	4,686.00	4,686.00		29,882.00	23,430.00	6,452.00	56,232.00
Gain (Loss) on Disposal of Capital Assets				344,594.25	475,000.00	-130,405.75	475,000.00
Subtotal General Revenue	101,304.40	105,054.00	-3,749.60	873,686.03	996,170.00	-122,483.97	1,742,253.00
KNWSA	567.00	560.00	7.00	2,835.00	2,800.00	35.00	6,720.00
Kensington Family Medical Centre	4,120.00	4,120.00		20,600.00	20,600.00		49,440.00
Miscellaneous Rent	-1,218.00		-1,218.00	-1,218.00	1,500.00	-2,718.00	3,800.00
Yicent Technologies	459.81	460.00	-0.19	2,299.05	2,300.00	-0.95	5,520.00
Chamber of Commerce	131.36	131.00	0.36	656.80	655.00	1.80	1,572.00
Under the Spire Music Festival	97.26	97.00	0.26	486.30	485.00	1.30	1,164.00
Train Station	2,352.95	2,340.00	12.95	11,764.75	11,700.00	64.75	28,080.00
Kensington Physiotherapy	811.49	812.00	-0.51	4,057.45	4,060.00	-2.55	9,744.00
CBDC - Peggy Miles	140.61	140.00	0.61	703.05	700.00	3.05	1,680.00
Subtotal Rental Revenue	7,462.48	8,660.00	-1,197.52	42,184.40	44,800.00	-2,615.60	107,720.00
Recreation & Aqua Program	230.00	1,000.00	-770.00	3,430.00	4,500.00	-1,070.00	4,500.00
Subtotal Recreation Revenue	230.00	1,000.00	-770.00	3,430.00	4,500.00	-1,070.00	4,500.00
Revenue	225,110.86	239,978.00	-14,867.14	1,429,603.25	1,660,463.00	-230,859.75	3,439,779.00
Depreciation	49,058.00	49,058.00		245,290.00	245,290.00		588,696.00
Water & Sewer		940.00	940.00	3,388.46	4,700.00	1,311.54	11,280.00
Property Taxes	1,636.35	8,590.00	6,953.65	10,480.48	17,230.00	6,749.52	26,170.00
Electricity	12,016.19	6,575.00	5,441.19	34,914.03	38,835.00	3,920.97	119,040.00
Heating Oil	1,052.22	1,925.00	872.78	10,410.03	17,945.00	7,534.97	75,845.00
Electricity (Street / Freight Shed / Sign)	6,984.06	3,300.00	3,684.06	17,292.97	16,980.00	-312.97	40,355.00
Electricity Ball Field / Canteen	82.43	30.00	52.43	1,230.69	150.00	1,080.69	360.00
Telephone	1,402.33	1,620.00	217.67	6,878.41	8,600.00	1,721.59	19,940.00
Cellular	3,941.23	1,675.00	2,266.23	8,459.70	8,375.00	-84.70	20,100.00
Office Expenses	3,824.49	1,755.00	2,069.49	10,748.17	8,775.00	1,973.17	21,060.00
IT Services	4,035.70	600.00	3,435.70	19,016.40	3,800.00	15,216.40	12,100.00
Advertising	1,100.00	1,175.00	75.00	3,835.70	5,875.00	2,039.30	14,700.00
Administration From Gen Gov't	3,000.00	3,000.00		15,000.00	15,000.00		36,000.00
Administration to Police Dept	-820.27	-1,000.00	-179.73	-3,819.38	-5,000.00	-1,180.62	-12,000.00
Wages - Administration	28,771.60	26,464.00	2,307.60	167,278.31	145,500.00	21,778.31	347,275.00
Wages - Full Time	43,399.40	34,227.00	9,172.40	215,690.53	191,646.00	24,044.53	488,861.00
Wages - Police Training & Tech	9,688.99	15,032.00	5,343.01	68,957.91	82,075.00	13,117.09	195,924.00
Wages - Part Time/Casual	10,842.01	9,657.00	1,185.01	52,114.02	53,113.00	998.98	126,735.00
Wages - Public Works	17,206.44	16,723.00	483.44	79,208.79	88,377.00	9,168.21	204,480.00
Wages - EVK Pool	6,683.40	8,100.00	1,416.60	13,920.19	18,700.00	4,779.81	20,200.00
Wages - Custodian	2,610.73	3,041.00	430.27	14,643.33	16,725.00	2,081.67	39,906.00
Wages - Police Recoverable		5,547.00	5,547.00		30,508.00	30,508.00	72,794.00
Wages - Police Major Crime		1,000.00	1,000.00	1,433.03	5,000.00	3,566.97	12,000.00
Workers Compensation	8,132.53	3,510.00	4,622.53	8,132.53	14,960.00	6,827.47	15,700.00
Honorariums							67,000.00
Fire Equipment, Supplies & Misc	1,573.00	1,000.00	573.00	12,066.47	5,000.00	7,066.47	12,000.00
Repair and Main. - Equip	586.84	1,700.00	1,113.16	6,360.73	8,500.00	2,139.27	22,650.00
Repair and Main. - Vehicle	818.83	1,350.00	531.17	10,440.25	6,950.00	3,490.25	17,800.00
Repair and Main. - Building	3,263.09	4,300.00	1,036.91	30,816.91	24,500.00	6,316.91	52,850.00
Repair and Main. - Ice Plant		200.00	200.00		200.00	200.00	1,600.00
Repair and Main. - Property		50.00	50.00		250.00	250.00	600.00
Repair and Main. - Ice Surface		200.00	200.00		200.00	200.00	1,900.00
Zamboni Propane				119.13	300.00	180.87	2,400.00
Vehicle - Gas & Oil	914.01	3,380.00	2,465.99	12,061.31	16,900.00	4,838.69	40,560.00
Ballfield Expense	198.00	100.00	98.00	6,800.57	500.00	6,300.57	600.00

	August			YTD			Full Year
	2023 Actual	2023 Budget	Variance	2023 Actual	2023 Budget	Variance	2023 Budget
Canteen Expense				3,754.52		-3,754.52	21,000.00
Harvest Festival Expense	19,271.87	20,000.00	728.13	20,139.52	21,100.00	960.48	22,200.00
Fitplex Expense	555.00	200.00	-355.00	2,085.00	1,000.00	-1,085.00	2,400.00
Snow and Ice Control				444.00	3,350.00	2,906.00	21,050.00
MBCU Loan Interest Community Garden		50.00	50.00	0.78	250.00	249.22	600.00
Fund Raising Expense					2,000.00	2,000.00	3,500.00
Zamboni Loan Interest				-711.80		711.80	1,000.00
Senior Center Heating Oil		75.00	75.00		375.00	375.00	900.00
Senior Center Electricity	486.10	200.00	-286.10	1,998.39	1,000.00	-998.39	2,400.00
Senior Center Repair and Main.				11,093.93	2,200.00	-8,893.93	2,400.00
Conventions and Meetings		150.00	150.00	356.62	750.00	393.38	1,800.00
Dues & Memberships				4,127.33	4,170.00	42.67	5,620.00
Travel and Mileage	530.98	750.00	219.02	2,797.58	4,500.00	1,702.42	10,500.00
Proff Development	2,013.00	190.00	-1,823.00	5,362.15	950.00	-4,412.15	2,280.00
Uniforms - Clothing & Supplies	417.21	200.00	-217.21	3,873.41	1,900.00	-1,973.41	3,500.00
Donations and Grants		1,200.00	1,200.00	11,460.00	15,550.00	4,090.00	26,450.00
KISH Scholarship				1,000.00	1,000.00		1,000.00
Special Events Expense	6,422.00	2,000.00	-4,422.00	15,734.60	15,700.00	-34.60	20,200.00
Miscellaneous	48.64	50.00	1.36	2,632.74	250.00	-2,382.74	4,500.00
Crosswalk				1,110.00	1,600.00	490.00	5,400.00
Emergency Shelter		100.00	100.00		200.00	200.00	2,250.00
Insurance - Life	118.14	119.00	0.86	590.70	595.00	4.30	1,428.00
Insurance - Other				89,058.18	75,000.00	-14,058.18	99,250.00
Professional Fees - Accountant				14,575.00	13,000.00	-1,575.00	13,000.00
Professional Fees - Other	11,431.68	12,500.00	1,068.32	67,044.42	62,500.00	-4,544.42	150,000.00
Bylaw Enforcement	220.89	200.00	-20.89	1,104.45	1,000.00	-104.45	2,400.00
Janitor Supplies	183.17	1,875.00	1,691.83	4,439.64	4,875.00	435.36	10,500.00
Answering Service	6,000.00	255.00	-5,745.00	7,276.43	7,275.00	-1.43	27,060.00
2010 Fire Truck Loan Int Loan #21		350.00	350.00		1,750.00	1,750.00	4,200.00
Fire Hall Loan Int. Loan #10	816.91	415.00	-401.91	3,731.02	2,075.00	-1,656.02	4,980.00
2019 Fire 1/2 Ton Truck Loan Interest	213.49	185.00	-28.49	989.26	925.00	-64.26	2,220.00
2020 Rescue Command Vehicle Interest	315.22	300.00	-15.22	1,488.20	1,500.00	11.80	3,600.00
2022 Fire Tanker Truck	1,489.49	1,300.00	-189.49	6,681.77	6,500.00	-181.77	15,600.00
Fire Dept Administration	-4,030.00	-4,030.00		-20,150.00	-20,150.00		-48,360.00
Animal Control		10.00	10.00		50.00	50.00	120.00
Photocopier		200.00	200.00	1,460.93	2,200.00	739.07	4,800.00
Web Page Expenses		25.00	25.00		125.00	125.00	300.00
ADP Payroll Expenses	516.32	430.00	-86.32	2,187.19	2,150.00	-37.19	5,160.00
Bank Charges	234.87	485.00	250.13	1,561.63	2,425.00	863.37	5,820.00
Promotional Materials		600.00	600.00		3,000.00	3,000.00	7,200.00
Operating Loan Payment & Interest		75.00	75.00		375.00	375.00	900.00
Annual Fire Protection Charge	4,760.00	4,760.00		23,800.00	23,800.00		57,120.00
Allocation to Sales and Services	-3,000.00	-3,000.00		-15,000.00	-15,000.00		-36,000.00
W&S Share of General Government	-11,900.00	-11,900.00		-59,500.00	-59,500.00		-142,800.00
Kensington Fire Dues	7,280.00	7,280.00		36,400.00	36,400.00		87,360.00
Administration & Operating Costs	5,005.00	5,005.00		25,025.00	25,025.00		60,060.00
Vehicle - Rental					200.00	200.00	300.00
Court Costs & Witness Fees		50.00	50.00	25.00	250.00	225.00	600.00
Crime Prevention Initiatives		25.00	25.00	150.00	125.00	-25.00	300.00
PROS				5,941.91		-5,941.91	6,700.00
2020 Ford Explorer Loan Interest	334.47	300.00	-34.47	1,509.96	1,500.00	-9.96	3,600.00
Administration from Sales of Services	820.27	1,000.00	179.73	3,819.38	5,000.00	1,180.62	12,000.00
Gas & Oil - Equipment Public Works		630.00	630.00	100.77	3,150.00	3,049.23	7,560.00
Small Tools & Shop Supplies	22.79	150.00	127.21	749.52	750.00	0.48	1,800.00
Miscellaneous Signage/Fencing/Trees		500.00	500.00	2,100.56	2,500.00	399.44	6,000.00
Garbage Disposal	777.82	465.00	-312.82	4,015.60	2,325.00	-1,690.60	5,580.00
Patching	2,337.72		-2,337.72	6,187.72	36,000.00	29,812.28	36,000.00
Allocation to Water & Sewer	-10,300.00	-10,300.00		-51,500.00	-51,500.00		-123,600.00
Capital Loan 2022	4,211.93	3,750.00	-461.93	19,015.04	18,750.00	-265.04	45,000.00
Chemicals	13.19	500.00	486.81	2,554.91	3,250.00	695.09	3,500.00
Canada Day Expense				3,113.12	4,000.00	886.88	4,000.00
CUC Operational Grant	3,000.00	3,000.00		15,000.00	15,000.00		36,000.00
Business Park Expense	660.00	400.00	-260.00	3,329.00	2,000.00	-1,329.00	4,800.00
Town Hall Parking Lot Paving Loan Int	72.86		-72.86	296.03		-296.03	
Business Park Loan Int - Park & Land	11,669.62	6,500.00	-5,169.62	51,028.24	32,500.00	-18,528.24	78,000.00
Cogsdale Maintenance Fee				6,691.59	6,500.00	-191.59	8,900.00
COVID-19 Expense		10.00	10.00		50.00	50.00	120.00
Park Improvements	361.67	3,000.00	2,638.33	4,372.51	14,000.00	9,627.49	20,000.00
Town Decorations					5,000.00	5,000.00	20,000.00
<i>Library Expense Total</i>	<i>379.28</i>	<i>1,150.00</i>	<i>770.72</i>	<i>3,837.44</i>	<i>5,750.00</i>	<i>1,912.56</i>	<i>13,800.00</i>
Vueworks - Geo Net Project				6,095.79	4,125.00	-1,970.79	5,500.00
Expenditures	285,763.20	268,558.00	-17,205.20	1,451,626.35	1,463,424.00	11,797.65	3,410,809.00

TOWN OF KENSINGTON – MEMORANDUM

TO: MAYOR AND TOWN COUNCIL, CAO

FROM: ROBERT WOOD, CUC MANAGER

DATE: AUGUST 2023

SUBJECT: AUGUST 2023 - CREDIT UNION CENTRE REPORT

ATTACHMENT: STATISTICAL REPORT

August 2023

Fitplex

- Hours of operation are 5:00 am – 10:00 pm daily.
- Staffed Hours are Monday to Friday 4:00 pm-8:00 pm
- Porch entrance was installed by Building Blocs Construction and new signage will be designed for entrance way.

Arena

- Spray Net has finished painting the inside beams of the arena as well as the outside of the building.
- New stairways were built by KMP to accommodate exits\entrance to the stands July.
- Railings on the stands were installed by Eddie Arsenault before Harvest Festival
- Public washrooms were completed with new flooring and paint. The fixtures and custom ordered stalls were installed in early August.
- Painting continues with interior of the arena being painted to white with black trim to brighten the arena.
- LED lightning on the ice surface has been installed by Mid Isle Electric
- Paving was finished and lines painted in August.

- Electrical upgrades to system have been started in August to provide power to new Ice Plant.
- Ice Plant was scheduled to be shipped September 1st from Ontario and arrive September 4th for install. Approximately 3 weeks, if all goes well. (Note that the old ice plant has been removed and is ready to receive the new ice plant).

Kensington Cash Draw

• Aug 3	176.00
• Aug 10	180.00
• Aug 17	176.00
• Aug 24	172.00
• Aug 31	174.00
Total	878.00

Ball Fields

- Kensington Minor Ball hosted a Provincial U13 ‘A’ Tournament in August.
- The Mens Eastern Canadians tournament has been booked for Kensington this fall by Softball PEI September 8th – 10th.
- Kensington Minor Ball hosting a Co-Ed Rec. tournament September 16th – 17th, 2023.

Senior Center

- Lines have been painted by the senior centre, noting spaces for no parking/walkways, etc.

Tennis \ Pickleball Courts KISH

- Nets are up for the season and windscreens installed.
- One Pickle Ball is setup and two tennis nets.

CUC Property

- Skate Park and ball hockey has seen steady use.
- Kensington North Watershed and Town has received funding to construct a new trail through the wooded area behind the ballfields, including signage, benches and flower beds, progress has been made with the trail being cut out and waiting on signage and benches.
- Harvest Festival Summary: The Road Race had 36 entrants on Saturday morning, great numbers for the parade with thousands of people watching along the streets of Kensington and over 80 entries in the parade. The golf tournament was sold out with 36 teams and 144 participants. Trivia was a sell out at the C&B Café and a large attendance (approx. 300) at the Church service. Monday - ambassador program had another crowd of approximately 300 with Julia Folland winning the event. Tuesday was another successful day with Kids programming, card party, youth talent contest and a new event the Fire Fighter Relay Challenge. Wednesday finished off with a skatepark party.

Upcoming Events

- Eastern Canadians softball September 8th – 10th, 2023
- Co-Ed Rec Tournament September 16th – 17th, 2023

TOWN OF KENSINGTON - MEMORANDUM

TO: COMMITTEE OF COUNCIL
FROM: GEOFF BAKER, CAO
SUBJECT: GROUND SITE AGREEMENT – ISLAND TELECOM SERVICES INC.
DATE: 2023-09-21
**ATTACHMENTS: GROUND SITE AGREEMENT
PROPERTY AERIAL PHOTO**

Introduction

A request has been received from Island Telecom Services Inc. for the Town to permit the installation of a 36” x 36” concrete pad on a property owned by the Town in the Kensington Industrial Park (PID No. 498212, 16 Gerald McCarville Drive, Water Tower Property). The concrete pad is proposed to house an Internet Service Delivery Point of Presence Cabinet to facilitate the provision of fibre op internet services into the Norboro Community.

Currently, Island Telecom have equipment installed on the Water Tower and inside the Water Tower Communications Building. They are proposing that their current equipment housed within the Communications Building and external cabinet would be relocated into the new cabinet.

Discussion

I, and Mayor Caseley have met with Island Telecom representatives on several occasions to discuss the potential siting of the concrete structure and cabinet. Several potential locations have been identified and the constraints of each identified. The potential

locations have also been reviewed by WSP to determine if there are any implications to existing or future infrastructure requirements of the Town. As Councillors are aware, discussions have been ongoing for several years regarding the development of a new water tower for the Town. While a final location has not been determined for a new tower, it is likely that it would be placed on the same property as the existing tower, albeit in a slightly different location on the property.

It was determined that the concrete structure and cabinet can be safely placed on the property without impacting any existing Town infrastructure. In the attached Ground Site Agreement, the Town has reserved the right to terminate the agreement (with notice) should we require the structure to be relocated at some point in the future to accommodate infrastructure requirements.

At this point in time, the exact location for the placement of the structure has not been determined nor has a development permit application been submitted. It is anticipated that once the final location has been determined, an application will be developed and submitted to the Town for endorsement and approval (the town is the governing land use authority and owner of the property).

It is requested that Town Council:

- 1. Authorize Mayor Caseley and the Chief Administrative Officer to sign the attached Ground Site Agreement as presented, and*
- 2. That staff be authorized to evaluate and approve a Development Permit application from Island Telecom (endorsed by the Town as the property owner) once the structure details are confirmed, i.e., size, location, etc. and an application is submitted.*

Recommendation

It is recommended by the CAO that Committee Council consider adopting the following resolutions, which would provide staff and the Mayor with direction to proceed, in the absence of formal Town Council approval:

Resolution 1

BE IT RESOLVED THAT Committee of Council authorize the Mayor and Chief Administrative Officer to execute a Ground Site Agreement with Island Telecom Services to facilitate the installation of an Internet Service Delivery Point of Presence Cabinet on PID No. 498212 (16 Gerald McCarville Drive, Water Tower Property), exact location on the property to be determined.

Resolution 2

BE IT RESOLVED THAT Committee of Council, in the interest of expediency, authorize the Chief Administrative Officer to sign, evaluate and approve an Industrial Development Permit Application from Island Telecom Services Inc., subject to full compliance with the Town's Development Control Bylaw once an application has been submitted to the Town for consideration. Committee of Council recognizes that the Town's Development Control Bylaw does not currently authorize the Chief Administrative Officer to approve such permits without the prior approval of Town Council.

Water Tower Property

Town_Boundary

Property
□



GROUND SITE AGREEMENT

THIS AGREEMENT dated the _____ day of _____, 2023,

BETWEEN:

TOWN OF KENSINGTON
(Hereinafter referred to as the “**Grantor**”)

- and -

ISLAND TELECOM SERVICES INC.
(Hereinafter referred to as the “**Grantee**”)

WHEREAS the Grantor is the owner of real property described Identified as PID No. 498212, commonly referred to as the “Water Tower Property” (the “**Premises**”);

AND WHEREAS the Grantor wishes to authorize the Grantee to use a portion of the Premises, being an area not to exceed twenty-four (24) square feet, and final location to be determined upon the issuance of a development permit (the “**Site**”);

NOW THEREFORE THIS AGREEMENT WITNESSES THAT in consideration of the respective covenants and agreements of the parties herein contained and for other good and valuable consideration (the receipt and sufficiency of which are acknowledged by each party), the parties agree as follows:

1. **Authorization.** The Grantor hereby grants to the Grantee (a) the right to install a 36” x 36” concrete pad for the purpose of the placement of a cabinet to house equipment associated with the provision of an Internet Service Delivery Point of Presence Cabinet, on a portion of PID No. 498212 (“**Site**”), which portion shall not exceed 24 square feet. (b) access to the Site and Equipment on a 24/7 basis, with personnel, vehicles and equipment as required.

2. **Term.** The term of this Agreement shall commence on the Agreement date above (the “**Commencement Date**” and shall continue for a period of ten (10) years (the “**Initial Term**”). The term of this Agreement shall automatically renew at the end of the Initial Term for two (2) additional terms of five (5) years each (each, a “**Renewal Term**”). Collectively, the Initial Term and any Renewal Terms shall hereinafter be referred to as the “**Term**”. Each Renewal Term shall commence automatically unless the Grantor and/or Grantee provides prior written notice to either party of its intention not to renew the Agreement (See Termination Clause, Section 10).

3. **Fees.** In consideration for the rights granted by the Grantor to the Grantee hereunder, the Grantee shall, during the Term, pay to the Grantor \$1,000 per year, plus any applicable provincial sales, goods and services or harmonized sales taxes (the “**Fees**”). The Fees shall be paid by the Grantee within 30 days of the Commencement Date and thereafter within thirty (30) days of each anniversary of the Commencement Date at the address set out in section 13. Such fee shall increase annually by 2% per year (rounded to the nearest dollar) starting in year 2 of the term.

4. **Covenants of the Grantor.**

(a) The Grantor covenants that the Grantee shall peaceably and quietly hold and enjoy the Site, subject to the terms and conditions of this Agreement.

(b) The Grantee shall have the right to install, operate and maintain an emergency power generator and such voltage regulating equipment as may be required to ensure proper regulation of electrical voltage to the Equipment.

5. **Covenants of the Grantee.**

(a) The Grantee shall ensure that the installation, operation and maintenance of the Equipment complies with all applicable federal and provincial laws and regulations.

(b) The Grantee shall provide and pay for the costs of electricity consumption attributable to the operation of the Equipment at the Site by having installed a separately metered electrical service. In the event that this is not possible due to the location of the Site, the Grantor may authorize the installation of a check meter (at the sole cost of the Grantee) and the costs of electricity consumption shall be added to and be payable as part of the Fees. It shall be the sole responsibility of the Grantor to read the check meter, if installed, and provide invoices for payment. The Grantor shall provide such documentation as the Grantee may reasonably request from time to time in support of such invoices.

(c) The Grantee shall maintain during the Term public liability and property damage insurance coverage in an amount not less than five million (\$5,000,000) dollars.

(d) The Grantee shall remove the Equipment from the Site within ninety (90) days after the expiration or earlier termination of this Agreement and restore the Site to its original condition, allowing for reasonable wear and tear.

6. **Ownership of the Premises.** The Grantor represents and warrants that it is the owner of the Premises and has the authority to enter into this Agreement.

7. **Ownership of Equipment.** The Equipment shall remain at all times the personal and moveable property of the Grantee and not become fixtures, notwithstanding the attachment to any degree or in any manner of any part of the Equipment to the Site.

8. **Liability.**

(a) The Grantee shall indemnify the Grantor for any damage caused to the Site by virtue of the negligent installation, maintenance, operation or removal of the Equipment and shall repair such damage forthwith upon notice thereof.

(b) Except for the gross negligence or wrongful acts or omissions of the Grantee, the Grantee shall not be liable to the Grantor for any costs incurred or losses or damages or injury suffered by the Grantor.

(c) Notwithstanding anything to the contrary in this Agreement, in no event will either party or their respective directors, officers, employees, affiliates, agents or contractors be liable for any incidental, special, indirect or consequential damages whatsoever, including, without limitation, damages for loss of profits, loss of data, business interruption or any other commercial damages or losses, arising out of or related to this Agreement however caused, regardless of the theory of liability (contract, tort or otherwise).

9. **Default.** Either party may at its option and without further liability to the other party terminate the Agreement (a) upon the material default by such other party in the performance of its obligations under this Agreement if such default is not remedied within thirty (30) days of the defaulting party receiving written notice of such default, or within such longer period as is reasonable in the circumstances as long as the defaulting party is diligently working to implement remedial action or (b) if (i) such other party commits any act of bankruptcy, becomes insolvent or admits its insolvency (as defined or provided for in any applicable statute), (ii) such other

party ceases to do business as a going concern, (iii) any proceeding, voluntary or involuntary, is commenced respecting such other party pursuant to any statute relating to bankruptcy, insolvency, reorganization of debts, liquidation, winding up or dissolution, (iv) such other party passes any resolution for its liquidation, winding up or dissolution, or (v) any receiver, manager, receiver and manager, trustee, sequestor, custodian or liquidator or person with similar powers is appointed judicially or extra judicially for such other party or for any of its property.

10. **Termination.** This Agreement may be terminated without cause by the Grantee at any time on at least thirty (30) days' prior notice to the Grantor. This Agreement may be terminated without cause by the Grantor at any time on at least twelve (12) months' prior notice to the Grantee. Upon termination of the Agreement both parties shall be released from all further obligations and liabilities, save for such obligations and liabilities that arose during the Term. Should this Agreement be terminated by either party prior to the end of the Term, adjustment will be made to the Fees on a *pro rata* basis to the date of termination.

11. **Assignment.** The Grantee shall not assign any of its rights or obligations under this Agreement without the prior written consent of the Grantor.

12. **Successors and Assigns.** This Agreement shall ensure to the benefit of and shall be binding on and enforceable by the parties and their respective successors, personal representatives and permitted assigns and no assignee or successor of the Grantor shall challenge the validity or enforceability of any provision of this Agreement and every assignee or successor of the Grantor shall be bound by the obligations of the Grantor hereunder.

13. **Notices.** Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be delivered in person, by commercial courier service, by email or similar means of recorded electronic communication or sent by registered mail, charges prepaid, addressed as follows:

(a) If to the Grantor:

Town of Kensington
PO Box 418
Kensington, PE
C0B 1M0

Attention: Geoff Baker, CAO

email: cao@kensington.ca Phone: (902) 836-3781

(b) If to the Grantee:

Island Telecom Services Inc.
PO Box 1900
Charlottetown, PE
C1A 7N5
Attn: Daniel Mullen, President

email:

14. **Entire Agreement and Legal Review.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether written or oral. There are no conditions, covenants, agreements, representations, warranties or other provisions, express or implied, collateral, statutory or otherwise, relating to the subject matter hereof except as provided herein. **EACH PARTY ACKNOWLEDGES HAVING OBTAINED ADEQUATE EXPLANATION OF THE NATURE AND SCOPE OF EACH OF THE SECTIONS OF THIS**

AGREEMENT AND HAVING HAD THE OPPORTUNITY TO CONSULT LEGAL COUNSEL WITH RESPECT THERETO.

15. **Severability.** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, such determination shall not impair or affect the validity, legality or enforceability of the remaining provisions hereof, and each provision is hereby declared to be separate, severable and distinct.

16. **Governing Law and Jurisdiction.** This Agreement shall be interpreted and enforced in accordance with, and the respective rights and obligations of the parties shall be governed by, the laws of the Province of Prince Edward Island and the federal laws of Canada applicable in that province. Each of the parties irrevocably and unconditionally (a) submits to the exclusive jurisdiction of the courts of the Province of Prince Edward Island over any action or proceeding arising out of or relating to this Agreement, (b) waives any objection that it might otherwise be entitled to assert to the jurisdiction of such courts and (c) agrees not to assert that such courts are not a convenient forum for the determination of any such action or proceeding.

17. **Interpretation.** The use of sections and the insertion of headings are for reference purposes only and are not to affect the interpretation of this Agreement. Unless otherwise indicated, any reference herein to a particular section refers to the specified section to this Agreement. In this Agreement, words importing the singular number will include the plural and vice versa, words importing gender will include all genders and words importing persons will include individuals, corporations, partnerships, associations, trust, unincorporated organizations, governmental bodies and other legal or business entities. All monetary amounts in this Agreement are expressed in Canadian funds unless expressly otherwise indicated.

IN WITNESS WHEREOF this Agreement has been executed by the parties as of the date first above written.

ISLAND TELECOM SERVICES INC.

TOWN OF KENSINGTON

Daniel Mullen, President
Island Telecom Services Inc.

Rowan Caseley, Mayor

Geoff Baker, CAO

Committee - Correspondence

Robert Kortgaard Awards

The Robert Kortgaard Awards for Youth Musical Excellence



<https://underthespire.ca/wp-content/uploads/2023/08/Robert-Kortgaard-scaled.jpg>

Robert Kortgaard

Artistic Director of Under the Spire Music Festival from 1998-2023

After 25 years as Artistic Director, Robert Kortgaard has certainly made a lasting impact on the Under the Spire Music Festival. Under his artistic direction, what began as Sundays in the Summer transformed into a nationally-recognized and CBC-streamed concert series celebrating the beauty of classical music in the acoustically-unparalleled venue Historic St. Mary's. Through it all, Kortgaard planned opportunities for young local and national emerging artists so they too could experience what it is like to perform in a professional venue. He curated a space for learning and curiosity, whether he was collaborating with the local Kiwanis Music Festival or

Debut Atlantic for our Youth Legacy Celebration concert, coaching young musicians before a performance or introducing audiences to new genres. As he serves his final year with USMF, it seems only fitting to recognize his significant contributions to classical music in PEI by establishing a fund in his name.



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The Robert Kortgaard Awards for Youth Musical Excellence will support youth by offering performance opportunities at Under the Spire Music Festival for youth who are based in Atlantic Canada and achieving excellence in music. USMF will use the fund to provide an honourarium for all artists performing in the annual Youth Legacy Concert as well as during the newly established Midsummer Emerging Artist program. This new program will recognize one deserving musician every year by offering them multiple performance opportunities during Midsummer Magic. Each youth receiving support from these annual awards will also benefit from coaching and mentorship from various professionals in the field depending on their musical interest and instrument.

All donations supporting this fund will receive a tax receipt and an annual report on the Youth Legacy Concert and Midsummer Emerging Artist program.
To support this initiative, click on the link below.

DONATE NOW (<https://www.canadahelps.org/en/dn/91862>)

Prize Eligibility:

Must be based in Atlantic Canada

Must be an emerging musician. Professional artists (or artists who attribute more than 25% of their income from music) are not eligible

Must be actively pursuing musical studies or have plans to pursue a career in music

Must be under the age of 25

For more details or questions, please contact the administration at music@underthespire.ca
(<mailto:music@underthespire.ca>)

Let's stay connected

Sign up for our newsletter and stay in touch with the latest events taking place at Under the Spire Music Festival.

Join Our
Mailing List

(<https://indianriverfestival.us6.list-manage.com/subscribe?u=df30b122989b09c0a92badca3&id=d6dcf1b855>)

Presented by:

EXPANDING OUR
PAWPRINT
CAPITAL CAMPAIGN
Construction Update



The PEI Humane Society regrets to inform you that due to significant unforeseen cost increases, we have been forced to make the difficult decision to pause construction on our new animal shelter. This decision is made after careful consideration from our board of directors and shelter management team and it has been decided that the project will be put on hold until funding is secured.

We are looking at all opportunities to secure funding that will allow us to continue construction as soon as possible, but for the time being, we are asking for your patience and understanding as we work through this difficult time.

It's often said that we live in unprecedented times, and pausing this important project is evidence of that. Despite our best efforts, the costs of this build have far exceeded our budget in ways that we could not have prepared for. Though our management and design teams came together to create a budget with room for growth, many tenders came in above our highest estimates, putting the project over budget rapidly.

We are very optimistic about our ability to raise the needed funds to ensure this project is able to move forward and we hope to send you another letter soon letting you know when we're able to resume construction. We have received untold levels of support from donors just like you and we couldn't be more thankful for your unwavering belief in the important work we do.

In the meantime, please feel free to share our message of need with those around you. Our community has been a tremendous help to us during this challenging project and we know that we can count Islanders and our broader community of supporters to keep our spirits up.

With our deepest thanks,

The PEI Humane Society Team

**This pause in construction does not
impact shelter operations.**

If you wish to get involved: