

Bruce Area Solid Waste Recycling

Board of Management, Regular

Present: Ryan Nickason, Mark Ireland, Lillian Abbott, Dave Cuyler, John Divinski, Jay Kirkland, Vince Cascone, Karrie Drury.

#7-2021
November 18, 2021

Absent: Chris Peabody.

Item 1: No pecuniary interests were declared.

Item 2: Monthly Reports

Moved by Jay Kirkland

Seconded by Dave Cuyler

That we accept the minutes of the regular meeting held September 16, 2021 as distributed

Carried.

Moved by Ryan Nickason

Seconded by Jay Kirkland

That we have reviewed cheque numbers 16768 to 16807 inclusive total \$193,507.75.

Carried.

Financial Statements - August 2021

-tonnage diverted from landfills for August totalled 447.20 T

-year to date tonnage totalled 3,641.26 T

-net income for August 2021 totalled \$26,126.33

-year to date income totalled \$36,681.85. In comparison, the year to date loss for August, 2020 was \$124,714.

Moved by Mark Ireland

Seconded by Ryan Nickason

That we have reviewed cheque numbers 16807 to 16808 inclusive total \$160,613.69.

Carried.

Financial Statements - September 2021

-tonnage diverted from landfills for September totalled 484.83 T

-year to date tonnage totalled 4,126.09 T

-net loss for September 2021 totalled \$36,149.76

-year to date loss totalled \$2,039.51.

Moved by Lillian Abbott

Seconded by Mark Ireland

That we have reviewed cheque numbers 16844 to 16884 inclusive total \$243,551.97.

Carried.

Financial Statements - October 2021

-tonnage diverted from landfills for October totalled 442.25 T

-year to date tonnage totalled 4,568.34 T

-net loss for October 2021 totalled \$41,071.86.

-year to date loss totalled \$45,912.90. In comparison, the year to date loss for October, 2020 was \$142,477

-Moved by Dave Cuyler

Seconded by John Divinski

That we adjourn to meet again December 9, 2021 at **9 am via Zoom.**

Carried.

Chairperson

Secretary/Treasurer