

Agenda
Rural Community of Fundy Shores
Regular Council Meeting
Community Building
September 2, 2026 – 6:00 pm

- 1. Call To Order**
- 2. Roll Call**
- 3. Declaration of Conflict of Interest**
- 4. Addition, Deletion, or Approval of the Agenda**
- 5. Approval of the Minutes**
Regular Council Meeting –
Committee of the Whole –
- 6. Presentation to Council**
 - a. RCMP Presentation**
 - b. Auditors Presentation –**
 - i. Approval of the Audited Statement**
 - c. Southwest NB Service Commission – Budget Presentation –**
- 7. Business Arising from the Minutes/Old Business**
 - a. Lepreau Falls Proposal (East and West)**

Council reviewed the preliminary plans provided for trail development at Lepreau Falls (east and west) at the August Committee of the Whole Meeting. Council requested this item be brought forward for discussion on potential movement for developing trail systems in that area of Fundy Shores.
 - b. Incentive Program**

As an item that was previously tabled for consideration after the 2026 Election. This item was discussed at the August Committee of the Whole Meeting, regarding potential Commercial and Residential Development Incentive Programs for Fundy Shores. A draft document was made available, for review during the committee meeting. Council requested this item come forward at the September Council Meeting.
 - c. Tourism Accommodation Levy –**

This item was also a previously tabled topic for consider following the 2026 Election, and as such it was brought forward for discussion at the August Committee of the Whole Meeting. Recommendations were made by Council for changes to the draft by-law, those changes have been implemented, and the draft is included in tonight's agenda package for further consideration and comment.
 - d. Grant Policy –**

Following a recent grant application, it was requested changes be made to the application form to reflect more applicable industry standards in regards to

budgetary breakdowns. Those changes were made and the application form is available for review and consideration.

e. Subdivision By-Law Draft –

At the July Committee of the Whole, Mr. Alex Henderson, Planning Director for Southwest New Brunswick Service Commission presented Council with an opportunity to implement a Subdivision By-law for Fundy Shores. Council at the August, Regular Council Meeting, made a motion to move forward with drafting a Subdivision By-Law. Mr. Henderson has provided a draft by-law and briefing note for Council to review. (Mr. Henderson will be present at the September Meeting if there are questions relating to the document and/or process.)

8. Department Reports

a. General Government

- i. Mayor's Report –
- ii. Councillor's Report
 - 1. Deputy Mayor Heather Saulnier -
 - 2. Councillor Anne Laurie –
 - 3. Councillor Rachel Clark -
 - 4. Councillor Tina Dealy –
 - 5. Councillor Lorraine Thompson –
- iii. CAO Report to Council –

b. Planning & Inspection

- i. Planning Director -

c. Public Safety

- i. Fire Department –

d. Economic Development

- i. Synergi –

9. Standing Committee Reports

- a. Community Development Committee**
- b. Economic Development Committee**
- c. PRAC Committee**
- d. Public Safety Committee**
- e. Recreation Committee**
- f. Tourism Committee**

10. Correspondence

a. Correspondence Received-

- i. NB Power – Response -
- ii. Province of New Brunswick - Supportive Housing
- iii. YMCA – Thank You

b. Correspondence Issued-

- i. Department of Transportation –

11. Approval of Payments

General Government –

12. Approval of Accounts

Income & Expense Report –

13. New Business

a. Proclamation Request –

Council received a request to proclaim October 15, 2026, as Pregnancy and Infant Loss Awareness Day and October 2026 as Pregnancy and Infant Loss Awareness Month in Fundy Shores.

b. Proclamation Request –

Councillor Anne Laurie presented a request to Council to proclaim October 16, 2026, as Developmental Language Disorder Awareness Day in Fundy Shores.

c. Other

14. Open Session

15. Closed Session

a. Southwest NB Service Commission – Unsightly Premises - Enforcement

16. Next Meetings

a. Committee of the Whole
Community Building
September 23, 2026– 6:30 pm

b. Regular Council Meeting
Community Building
October 7, 2026 – 6:00 pm

17. Announcements

18. Adjournment

Minutes
Rural Community of Fundy Shores
Regular Council Meeting
Community Building
August 5, 2026 – 6:00 pm

Call to Order

Mayor Cogswell called the meeting to order at 6:00pm

Roll Call

Mayor George (Denny) Cogswell, Deputy Mayor Heather Saulnier, Councillor Rachel Clark, Councillor Anne Laurie, Councillor Tina Dealy, Councillor Lorraine Thompson, Chief Administrator Officer/Clerk Linda Sullivan Brown, Administrative Assistant Jillian Holland, Community Member Sara Vlug, Members of the Public 1

Declaration of Conflict of Interest

None.

Additions, Deletions and Approval of the Agenda

2026.08.05.86 Moved by Councillor Laurie, **seconded** by Councillor Clark to approve the agenda.

Motion Unanimously Carried

Approval of the Minutes

2026.08.05.87 Moved by Councillor Dealy, **seconded** by Councillor Thompson to approve the minutes of the July 8, 2026 Regular Council meeting and the July 15, 2026 Committee of the Whole meeting as written.

Motion Unanimously Carried

Presentation to Council

a. **Take Action on Radon**

Pam Warkenton, Project Manager of 100 Radon Test Kit Challenge, expressed her appreciation for the opportunity to present to Council and staff, and thanked community members for participating in the **Take Action on Radon** program.

Ms. Warkentin provided an overview of radon, explaining what it is, where it originates, and the potential health risks associated with prolonged exposure. She shared the results and data collected from radon tests completed by participating community members and provided an overview of how New Brunswick compares to other provinces in Canada's national radon rankings.

Pam advised Council that each participant in the **Radon Challenge** program

received an individualized report outlining their home's radon test results, along with information on radon mitigation options and recommended next steps.

Business Arising from the Minutes/Old Business

- a. **2026.08.05.88 Moved** by Councillor Thompson, **seconded** by Councillor Dealy to proceed with the discussion of the Community Complex.

Motion Carried

Yes Votes: Mayor George Cogswell, Councillor Rachel Clark, Councillor Anne Laurie, Councillor Tina Dealy, Councillor Lorraine Thompson

No Vote: Deputy Mayor Heather Saulnier

Council and staff discussed their expectations for the second set of design renderings and the accompanying cost analysis for the proposed Fundy Shores Community Complex, to be prepared by Dillon Consulting and FBM Architecture.

- b. **Subdivision By-Law**

2026.08.05.89 Moved by Deputy Mayor Saulnier, **seconded** by Councillor Thompson to direct staff to develop a draft subdivision by-law that was proposed by Southwest NB Services Commission Director of Planning, Alex Henderson, at the July 15, 2026 Committee of the Whole meeting.

Motion Unanimously Carried

- c. **2027 Budget Engagement**

2026.08.05.90 Moved by Councillor Dealy, **seconded** by Councillor Clark to proceed with the finalization of the budget engagement survey that was proposed at the July 15, 2026 Committee of the Whole meeting.

Motion Unanimously Carried

- d. **Receipt of the Public Petition – Route 790 & Wetmore Creek (East)**

2026.08.05.91 Moved by Councillor Dealy, **seconded** by Councillor Laurie to move forward with the petition that was presented to Council at the July 15, 2026 Committee of the Whole meeting by community member Kathy Crandlemere.

Motion Carried

Yes Votes: Mayor George Cogswell, Councillor Rachel Clark, Councillor Anne Laurie, Deputy Mayor Heather Saulnier, Councillor Tina Dealy

No Vote: Councillor Lorraine Thompson.

The petition and community concerns will be shared with the Provincial Department of Transportation and Infrastructure and/or Provincial Ministers.

- e. **Mink Brook Property – Department of Transportation**

2026.08.05.92 Moved by Councillor Laurie, **seconded** by Councillor Clark to purchase a property in Mink Brook, NB.

Yes Votes: Mayor George Cogswell, Councillor Rachel Clark, Councillor Anne Laurie, Councillor Lorraine Thompson

**No Vote: Deputy Mayor Heather Saulnier, Councillor Tina Dealy
Motion Carried**

Department Reports

a) General Government

- i) Mayor's Report- Mayor Cogswell submitted his reports online. Additionally, Mayor Cogswell stated to Council and staff that he sent a letter to the NB Department of Transportation and Infrastructure regarding the condition of provincially maintained roads within the community that are in need of repair.

ii) Councillor's Reports

1. Deputy Mayor Heather Saulnier- Deputy Mayor Saulnier submitted her report online.
2. Councillor Anne Laurie- Councillor Laurie's report was submitted online. Additionally, Councillor Laurie attended a meeting with Saint John Cycling and Envision Saint John regarding proposed funding for a feasibility assessment of the Seven Mile Lake trail project.
3. Councillor Rachel Clark- Councillor Clark's report was submitted online.
4. Councillor Tina Dealy- Councillor Dealy submitted her reports online.
5. Councillor Lorraine Thompson- Councillor Thompson submitted her reports online. Additionally, Councillor Thompson attended the Eastern Charlotte Chamber of Commerce (ECCC) meeting, where an upcoming golf tournament fundraiser was discussed.

iii) **CAO Report to Council**

2026.08.05.93 Moved by Councillor Dealy, **seconded** by Deputy Mayor Saulnier to approve the CAO report as submitted.
Motion Unanimously Carried

b) Planning and Inspection

2026.08.05.94 Moved by Councillor Clark, **seconded** Councillor Thompson to approve the SNBSC Planning and Inspection for July 2026 report as submitted.

Motion Unanimously Carried

c) Public Safety

i. **Fire Department**

2026.08.05.95 Moved by Councillor Dealy, **seconded** by Councillor Thompson to approve the Musquash Fire Department Report for July 2026 as submitted online.

Motion Unanimously Carried

ii. **Dog Control**

2026.08.05.96 Moved by Councillor Thompson, **seconded** by Councillor Clark to approve the SPCA Report for July 2026 as submitted online.

Motion Unanimously Carried

d) **Economic Development**

i. Synergi

2026. 08.05.97 Moved by Councillor Dealy, **seconded** by Councillor Laurie to approve the Synergi Report for June 2026 and July 2026 as submitted online.

Motion Unanimously Carried

Standing Committee Reports

a) **Community Development Committee**

No reports were submitted.

b) **Economic Development Committee**

No reports were submitted.

c) **PRAC Committee**

PRAC report was submitted online.

d) **Public Safety Committee**

No reports were submitted.

e) **Recreation & Destination Development Committee**

The RDD report was submitted online. Additionally, Councillor Dealy reminded Council, staff, and the public of the upcoming Fundy Shores Community Days which will take place on August 14 – 16, 2026.

f) **Tourism Committee**

No report submitted.

Correspondence

a) **Correspondence Received**

- i. Mayor Cogswell received a response from the Minister of the Department of Transportation and Infrastructure to the letter from Fundy Shores regarding the condition of provincially maintained roads within the community which are in need of repair.
- ii. Mayor Cogswell received a letter from the Department of Transportation and Infrastructure regarding proposed amendments to the Controlled Access Regulations of the Highway Act.

b) Correspondence Issued

Mayor Cogswell advised Council and staff that he drafted a letter to the Minister of the Department of Transportation and Infrastructure expressing his disappointment and lack of empathy regarding the poor condition of roads within the community and the lack of response to these ongoing issues.

Approval of Payments

2026.08.05.98 Moved by Deputy Mayor Saulnier, **seconded** by Councillor Dealy to accept payment of General Government Invoices of July 2026.

Motion Unanimously Carried

Approval of Accounts

2026.08.05.99 Moved by Councillor Dealy, **seconded** by Deputy Mayor Saulnier to approve the Expense Report for July 2026.

Motion Unanimously Carried

New Business

a. Dog Control By-Law

CAO Brown has made amendments to the current Dog Control By-Law, and the draft will be presented to Council in the near future.

Open Session

a. Community Member Sara Vlug told Council and staff of several instances of herself and other neighbours getting bitten by dogs within the community. Ms. Vlug mentioned to Council that she is disappointed by the fact that, according to our current by-law, nothing can be done by the SPCA regarding these attacks. Ms. Vlug expressed her appreciation that Council is taking the matter seriously and expressed hope that the future amendment to the Dog Control By-Law will help alleviate concerns regarding public safety and provide residents with greater peace of mind.

Closed Session

None

Next Meetings

- a) Committee of the Whole
Community Building
August 19, 2026 – 6:00 PM
- b) Regular Council Meeting
Community Building
September 2, 2026 – 6:00 PM

Announcements

Mayor Cogswell reminded Council and staff of the upcoming Bay of Fundy Sand Sculpture Festival at New River Beach, Community Yard Sale, and Fundy Shores Community Days Festival.

Adjournment

2026.08.05.100 Moved by Councillor Dealy, **seconded** by Councillor Clark to adjourn the meeting at 7:08 PM.

Motion Unanimously Carried

George (Denny) Cogswell

Mayor Chief Administrative Officer/Clerk

Rural Community of Fundy Shores

Linda Sullivan Brown

Rural Community of Fundy Shores

**Minutes
Rural Community of Fundy Shores
Committee of the Whole
Community Building
August 19, 2026 – 6:00 pm**

Call To Order

Mayor Cogswell called the meeting to order at 6:00pm.

Roll Call

Mayor George (Denny) Cogswell, Deputy Mayor Heather Saulnier, Councillor Tina Dealy, Councillor Lorraine Thompson, Councillor Rachel Clark, Councillor Anne Laurie, Chief Administrator Officer/Clerk Linda Sullivan Brown, Administrative Assistant Jillian Holland

Declaration of Conflict of Interest

None.

Presentation

None

Topics

a. Lepreau Falls Presentation

Council expressed concerns regarding the Lepreau Falls redesign presented at the July Committee of the Whole Meeting, noting that the proposed concept was not sufficiently eco-focused and appeared too commercial in nature. Council discussed its interest in developing the southeastern portion of Lepreau Falls, with access from Lepreau Cemetery Road.

b. Economic Development

i. Business Incentive Program

Council discussed the advantages and disadvantages of proceeding with the Business Incentive Program. Councillor Dealy expressed concerns regarding the program's effectiveness, noting that a financial incentive may not be necessary to encourage residential development, as the community has already surpassed its annual housing development target.

ii. Tourism Accommodation Levy

Council discussed the implementation of the Tourism Accommodation Levy and the associated by-law. Council decided to revisit this topic at the September 2026 Regular Council meeting for further discussion.

ii. Economic Development Path Forward

CAO Brown informed Council of current growth plans in the Town of McAdam, including the potential extension of water and sewer services to additional areas, and advised of ongoing discussions with Synergi regarding the matter. CAO Brown sought Council's input on whether Fundy Shores would be open to a similar direction, or whether such development would take away from the rural character of the community.

Mayor Denny spoke of potential growth options for Fundy Shores for the next 5 years, such as another CANDU reactor, Small Modular Reactors, expansion of Saint John Port activity visiting the community, etc. CAO Brown informed Council that a draft of a business park study is available to Council, and this study will be presented at the next Committee of the Whole Meeting.

CAO Brown showed Council various properties in Musquash that could potentially be

purchased and developed for commercial or residential use. Mayor Cogswell informed Council and staff that he will continue discussions with Synergi regarding economic development opportunities within Fundy Shores.

c. Debrief on Forest, Falls, & Fiction Event

CAO Brown provided Council and staff with an overview of the recent Forest, Falls, and Fiction event, including attendance numbers and feedback from authors, vendors, and attendees. CAO Brown also discussed the potential for the event to become a recurring community event.

Next Meetings

- a. Regular Council Meeting
Community Building
September 2, 2026 – 6:00 pm
- b. Committee of the Whole Meeting
Community Building
September 16, 2026 – 6:00 pm

Adjournment

The meeting adjourned at 7:48 pm.

George (Denny) Cogswell
Mayor
Rural Community of Fundy Shores

Linda Sullivan Brown
CAO/Clerk
Rural Community of Fundy Shores

By-Law No. D – 1 – 2026

A By-Law Relating to the Tourism Accommodation Levy in the Rural Community of Fundy Shores

Pursuant to subsection 101.1(2) of the Local Governance Act, S.N.B., 2017 c.18, amendments thereto and regulations adopted thereunder, the Council of the Rural Community of Fundy Shores hereby enacts as follows:

1. Title

This by-law may be referred to as the “Tourism Accommodation Levy”.

2. Definitions

For the purposes of this By-Law:

“Guest” includes persons who contract for sleeping accommodation in a lodging establishment for a continuous period not exceeding 31 days.

“Levy” means the tourism accommodation levy.

“Operator” means a person who, in the normal course of the persons business sells, offers to sell, provides, and offers to provide tourism accommodation in the Rural Community of Fundy Shores.

“Purchase Price” means the price for which accommodation is purchased, including the price in money, the value of services rendered, and other considerations accepted by the operator in return for the accommodation provided, but does not include the harmonized sales tax (HST)

“Rural Community of Fundy Shores” means the Rural Community of Fundy Shores and may be referred to as the “Community”.

“Tourism Accommodation” means the provision of lodging in any premises operated to provide, for remuneration, temporary sleeping accommodation for the travelling public or for the use of public engaging in recreational activities and includes campgrounds, glamping, Airbnb and trailer parks for a continuous period not exceeding 31 days.

“Tourism Development” means planning and implementation of strategies, infrastructure, or other projects deemed appropriate by the council to support tourism with the objective of developing the tourism sector to increase the attractiveness of a destination and thereby attract more tourists.

“Tourism Promotion” means activities, operations, and expenditures designed to increase the number of visitors at a destination and to maximise the utilized capacity of a tourist business including but not limited to advertising, publicizing, or otherwise distributing information for the purposes of attracting and welcoming tourists; developing strategies to expand tourism; operating tourism promotion agencies; and to fund the marketing of or the operation of special events and festivals designed to attract tourists.

3. Application of the Levy

- a) A guest shall, at the time of purchasing tourism accommodation, pay a levy in the amount of 3.5% of the purchase price of the tourism accommodation. An operator shall include on every invoice or receipt for the purchase of such accommodation a separate item for the amount of levy imposed on the purchase.
- b) Where an operator sells accommodation in combination with meals and other packaged services for an all-in-one price, the purchase price of the accommodation shall be deemed to be the purchase price of the accommodation when such accommodations are offered for sale in the same tourism establishment without such specialized services.

4. Exemptions

This levy shall not apply to:

- a) A student who is accommodated in a building owned or operated by a post-secondary institution while the student is registered at and attending that post-secondary institution;
- b) A person who is accommodated in a room for more than 31 consecutive days;
- c) Hotel or motel rooms provided by the community or province, or their agents, for emergency shelter accommodation purposes;
- d) A person and/or member of the person's family, accommodated while the person and/or a member of the person's family is receiving medical treatment at a hospital or provincial health-care centre or seeking specialist medical advice, provided the person or member of the person's family provides the operator with a written statement from a hospital, provincial health-care centre or physician licensed to practice medicine in the Province of New Brunswick that the person and/or member of the person's family is receiving medical treatment, that as a result the person or member of the person's family is in need of accommodation, and the time period for which such accommodation is required.

5. Collection by Operator

Operators shall collect the levy from the guest at the time the accommodation is purchased and shall remit the levy to the Community at the times and manner set forth in this By-Law.

6. Report and Remittance

- a) Subject to the provisions of subsection b), unless otherwise provided, all operators shall make separate quarterly reports to the Community, on the prescribed report form, of tourism accommodation sales and levy collected.
- b) The Community may at any time require an operator to provide a report of sales and levy collected, such report to cover any period or periods.
- c) A separate report shall be made for each place of business, unless a consolidated report has been approved by the Community.
- d) The reports by operators shall be made to the Community by the 28th day of the month following the ending of each quarter period regarding the collection of the levy by the operator, and the levy shall be remitted no later than 30 days from the date the report is due.

- e) If an operator during the preceding period has not collected any levy, he shall nevertheless make a report to that effect on the prescribed report form.
- f) Where an operator ceases to carry on or disposes of his business, he shall make the report and remit the levy collected within 20 days of the date of discontinuance or disposal.

7. Records

- a) Every operator shall keep books of account, records and documents sufficient to furnish the Community with the necessary particulars of:
 - a. sales of tourism accommodation,
 - b. amount of levy collected, and
 - c. disposal of levy.
- b) Every operator shall retain any book of account, record, or other document referred to in this section for a minimum period of the current year plus six (6) years.

8. Use of Funds

- a) A minimum of 30% of the funds collected through the Tourism Accommodation Levy by Fundy Shores proprietors will be kept in the Community as incremental revenue to be put towards event funding for the Fundy Shores area.
- b) Remaining proceeds raised by the Tourism Accommodation Levy may be used for the following:
 - a. to promote Fundy Shores as a tourist destination.
 - b. to construct and maintain shared used facilities owned by Fundy Shores including trail networks, recreation spaces, public washrooms etc.
 - c. to attract special events that have a direct impact related to tourism enhancement and promotion and the potential to raise new revenues for the Rural Community.
 - d. at Council's discretion funds collected may also be used to pay for mandated service fee for the Regional Tourism by the Regional Service Commission
 - e. and/or help offset the cost associated with administering the collection of the levy.
- c) All of the funds collected will be allocated to a special fund, administered through the Fundy Shores Treasurer.

9. Inspection, Audit, Assessment

- a) A person appointed by Fundy Shores may enter at a reasonable time the business premise or the premises where the person's records are kept.
- b) To determine whether or not the person is an operator, or the premises are accommodations within the meaning of this bylaw;
- c) To determine whether or not this bylaw is being and has been complied with, or
- d) To inspect, audit and examine books of accounts, records, or documents.

10. Interest

Interest payable under the by-law shall be payable at the Bank of Canada's prime interest rate plus two percent.

11. Enforcement

Any by-law enforcement officer, whom has been appointed by council, is hereby authorized to take such actions, exercise such powers and perform such duties, as may be set out in this by-law or in the Local Governance Act and as they may deem to be necessary to enforce any provisions of this by-law.

12. Offences

- a) Any person who violates any provision of this by-law is guilty of an offence and is liable on conviction to a fine.
- b) The minimum fine for an offence committed under this by-law is one hundred and forty dollars (\$140) and the maximum fine for an offence committed under this by-law is two thousand one hundred dollars (\$2,100).
- c) If an offence committed under this by-law continues for more than one (1) day:
 - a. the minimum fine that may be imposed is the minimum fine established in this by-law multiplied by the number of days during which the offence continues; and,
 - b. the maximum fine that may be imposed is the maximum fine established in this by-law multiplied by the number of days during which the offence continues.

13. Effective Date

This by-law shall come into effect on the date of enactment there from:

First Reading by Title: _____

Second Reading by Title and Summary: _____

Third Reading by Title and Enactment: _____

George (Denny) Cogswell
Mayor
Rural Community of Fundy Shores

Linda Sullivan Brown
CAO/Clerk – Treasurer
Rural Community of Fundy Shores

APPENDIX 1 –
TOURISM ACCOMMODATION LEVY
PROPERTY REGISTRATION FORM

RURAL COMMUNITY OF FUNDY SHORES
31 MALCOLM MEEHAN ROAD, MUSQUASH NB, E5J 2G2
TEL: 506-693-0207
WWW.FUNDYSHORES.CA

Section 1:

CORPORATION NAME _____ (if applicable)

OPERATING NAME _____

RENEWAL If there are no changes from the previous year, check here ☐ then skip to section 2

CONTACT NAME AND TITLE _____

TELEPHONE () - ____ - _____

EMAIL: _____

MAILING ADDRESS _____

ACCOMMODATION ADDRESS _____
(if different from mailing address)

NUMBER OF RENTAL UNITS _____

YEAR ROUND ☐

SEASONAL ☐

(Check the box)

Provide Open and Close Dates: _____

Section 2:

AUTHORIZED SIGNING OFFICER NAME (PLEASE PRINT) _____

By signing and dating this document, you agree to collect and submit the Tourism Accommodation Levy on behalf of this property and the Rural Community of Fundy Shores, by virtue of issuing a registration number, agree to keep all specific property financial information confidential unless required for audit purposes per By-Law D-1-2026, A By-Law of the Rural Community of Fundy Shores Regarding Tourism Accommodation Levy.

DATE: _____

SIGNING AUTHORITY SIGNATURE: _____

Once complete, please email this form to: linda.sullivanbrown@fundyshores.ca or print and drop off in person or mail to: Community Office at the address above.

FOR OFFICE USE ONLY

DATE RECEIVED: BY: _____

APPENDIX 2 –
RURAL COMMUNITY OF FUNDY SHORES
REMITTANCE FORM

REPORTING PERIOD: FROM: TO:

CORPORATE NAME (if applicable):

OPERATING NAME:

CONTACT PERSON:

TELEPHONE:

EMAIL:

REGISTRATION NUMBER (assigned by Annually):

TOURISM LEVY CALCULATION FOR THE REPORTING PERIOD

1. Total Number of Bookings _____
2. Total Number of Guests _____
3. Gross Revenue (Before HST and Levy) from Accommodation _____
4. Amount of Guaranteed No-Show Refunds, Rebates, & Bad Debts _____
5. Revenue from Accommodation Room Rentals Exempt from Levy _____
6. Net Rental Revenue (Line 3 minus Lines 4 and 5) _____
7. Tourism Levy Due: 3.5% of Line 6 (Line 6 X 0.035) _____
8. Amount Remitted with this Form _____

If Amount Remitted does not equal Levy Due, please explain:

I CERTIFY THAT INFORMATION GIVEN ON THIS TAL RETURN IS CORRECT AND COMPLETE. SUPPORTING RECORDS WILL BE KEPT

AS PER BY-LAW D-1-2026 AND SUBJECT TO AUDIT, AS WELL THE ABOVE SPECIFIC PROPERTY FINANCIAL INFORMATION WILL REMAIN CONFIDENTIAL UNLESS REQUIRED FOR AUDIT PURPOSES.

Authorized Person Signature: _____ Date: _____

For instructions on filling out this form, please see reverse.

INSTRUCTIONS

1. This is the number of bookings completed in the period. If a guest books a room/rental for multiple nights, that would be considered one booking. Please do not include any cancellations in this number.
2. Ensure you include the total number of guests for each booking. If the same guest books multiple separate stays, count each stay as a separate guest.
3.
 - a) Total Amount of Revenue collected for bookings in the reporting period before any discounts or rebates are deducted.
 - a) Any fees charged and/or amounts kept as a result of a no-show or a cancellation after the free cancellation period should be included.
 - b) If a guest cancels their booking during their free-cancellation period and is fully refunded, do not include that amount in this number.
4.
 - a) No-show refunds would be any amounts (full or partial) refunded to the guests in the event they did not cancel and did not show up for their prepaid booking.
 - b) If a guest cancels their booking during their free cancellation period and is fully refunded, do not include that amount in this number.
 - c) If any other discounts or rebates are given, or any bad debts are written off, please include in this number.
5. Any amounts collected from qualifying situations under the Exemption List below.
6. Net Rental Revenue is Gross Revenue less refunds/discounts, less exempt accommodations (Line 3 minus Line 4 minus Line 5).
7. Tourism Levy Due is 3.5% of Net Rental Revenue (Line 6 X 0.035).
8. Amount Remitted should match the Tourism Levy Due. In some circumstances your remittance may include adjusted amounts from a previous period, or if there are any bookings you are still awaiting payment for in the current remitting period that are not included in your remittance.

Exemptions:

1. A student who is accommodated in a building owned or operated by a post-secondary educational institution while the student is registered at and attending a post-secondary educational institution.
2. A person who is accommodated in a room for more than 31 consecutive days.
3. Medical Classification.
4. Hotel or Motel rooms provided by for emergency shelter accommodation purposes.

If you need any clarification pertaining to the completion of this form, please call the Community Office at 1 (506) 693-0207.



Rural Community of Fundy Shores
31 Malcolm Meehan Road
Musquash NB E5J 2G2

Schedule B: COMMUNITY INVESTMENT SPONSORSHIP & DONATION APPLICATION

Instructions:

- Use this cover sheet as the first page of your application.
- The policy governing the Rural Community of Fundy Shores Community Investment program is available on the website at www.fundyshores.ca or by contacting the (506) 693-0207.
- Please apply at least ten (10) weeks prior to required date for requests of \$1000 or less, and annually during funding calls for requests over \$1000.
- Requests for Sponsorship of an application to another funding organization shall be submitted at least ten (10) weeks in advance of the funding organization's application deadline to ensure Council have time to meet, review and approve the request.
- Please forward completed application to:

Linda Sullivan Brown, CAO
Rural Community of Fundy Shores
31 Malcom Meehan Road
Musquash NB, E5J 2G2

APPLICATION CHECKLIST

Organization Name:

- ☐ Your **Rural Community of Fundy Shores Sponsorship Grant Application** delivered in person or mailed.
- ☐ A **report of the activities during the previous year** (Annual Report) for your group/organization.
- ☐ A **report on the programs/activities proposed for the upcoming year** for your group/organization.
- ☐ A financial breakdown of total expenses and other sources of income to support the application.
- ☐ The application to the funding organization, for those requesting Sponsorship of an application, showing the applicant as *Your Organization's Name*.

PART A: APPLICANT INFORMATION

Community group/organization (applicant):

Title of project:

Contact name:

Title:

Mailing address:

Telephone:

Fax:

Email:

Federal Charitable Status Number (if applicable):

PART B: APPLICANT ORGANIZATION INFORMATION

All applications will be evaluated based on the information provided in this application.

1. Briefly describe your organization's mandate/objectives.

2. Describe the community, area and/or group(s) your organization serves.

PART C: TYPE OF SUPPORT BEING REQUESTED

3. What type of support are you requesting?

- ☐ Event Sponsorship (tournament hosting / travel, facility discounts, etc.)
- ☐ Sponsorship of an application to another funding organization
- ☐ One-time monetary donation to organization or individuals affiliated with an eligible organization

PART B: PROJECT DESCRIPTION

4. Provide a brief description of the project:

5. Project Expenses: Outline the planned expenditures for your project. Please provide actual costs where known. Where exact costs are not yet known, reasonable estimates may be provided.

6. Project Funding Sources: List any other funding sources to which you have applied for this project, event, etc. as it relates to the budget. Revenue should include any funding agency, business, individuals and the status of those applications.

FUNDING/SUPPORT REQUESTED	AMOUNT REQUESTED
☐ Event Sponsorship	\$
☐ Sponsorship of application	\$
☐ One-time monetary donation	\$

DECLARATION

The information provided on this application form and accompanying documentation is accurate to the best of my knowledge. I hereby give the Rural Community of Fundy Shores authority to verify any and all information pertaining to this application.

Application prepared by:

Signature

Print Name

Date

Board authorization (if applicable):

Signature *Print Name* *Date*

Rural Community of Fundy Shores approval:

☐ Application approved for: _____

To the following organization: _____

☐ Application denied

Chief Administrative Officer *Date*



Date: September 2, 2026

Departmental Report

Department:	Council
Reporting Period:	August 2026
Prepared by (Name):	Mayor Denny Cogswell

Activities:

Date: August 4, 2026

Item: Interview at Fundy Shores Office

Date: August 5, 2026

Item: Regular Council Meeting

Date: Aug 8, 2026

Item: Attended BBQ with MLA Lee

Item: Attended Bay of Fundy Sand Sculpture Festival at New River Beach

Date: Aug 11, 2026

Item: Attended the CANDU office announcement in at Grannan's in Saint John

Date: Aug 13, 2026

Item: Morning at Fundy Shores Office to sign cheques

Item: Meeting with the Regional Service Commission

Item: Evening Committee of the Whole Council Meeting and draft budget review/discussion .

Date: Aug 14, 2026

Item: Picked up foam machine from Eastern Charlotte Recreation for Community Days Festival

Date: August 15, 2026

Item: Attended Community Days Festival

Date: August 16, 2026

Item: Attended Community Days Festival

Date: Aug 17, 2026

Item: Morning at Fundy Shores Office to sign payroll

Item: Afternoon returned foam machine to Eastern Charlotte Recreation

Date: Aug 14-16, 2026

Item: Spoke with media regarding Finn Holland shark rescue in Maces Bay. Sent out media requests.

Date: Aug. 18, 2026

Item: Spoke with resident regarding people trespassing on private land

Date: Aug 19, 2026

Item: Committee of the Whole Council Meeting

Date: Aug 20-21, 2026

Item: UMN B Mayor's School at Crowne Plaza in Fredericton

Date: August 26, 2026

Item: Tour of Point Lepreau Nuclear Generating Station

Date: August 27, 2026

Item: Regional Service Commission Meeting



Date: September 2, 2026

Departmental Report

Department:	Council
Reporting Period:	August 2026
Prepared by (Name):	Deputy Mayor Heather Saulnier

Activities:

Date: Aug 4, 2026

Item: RDD meeting for final assignments for community days

Date: Aug 5th

Item: Regular council meeting

Date: Aug 14th

Item: starting site preparation in afternoon

Date: Aug 14th

Item: chaperoned movie night

Date: Aug 15th

Item: help morning setup for farmers market

Date: Aug 15th

Item: afternoon set up and take down for buoy painting and letter hunt

Date: Aug 16th

Item: family day

Date: Aug 19th

Item: committee of the whole

Date: Aug 20th

Item: Beaucheron training

Date: Aug 26th
Item: PLNG tour



Date: September 2, 2026

Departmental Report

Department:	Council
Reporting Period:	August 2026
Prepared by (Name):	Anne Laurie, Councillor at Large

Activities:

Date: August 4, 2026

Item: Recreation Committee Meeting

Date: August 5, 2026

Item: Regular Council Meeting

Date: August 8 - 9, 2026

Item: Bay of Fundy Sand Sculpture Festival (New River Beach)

Date: August 10, 2026

Item: Update meeting with Martin Palkovic (SJ Cycling) on Mountain Biking Trail (Zoom)

Date: August 15 -16, 2026

Item: Volunteered at Fundy Shores Community Days

Date: August 19, 2026

Item: Committee of the Whole Council Meeting

Date: August 26, 2026

Item: Tour of Point Lepreau

Date: August 29, 2026

Item: NB Nature Trust Annual Great Fundy Coastal Cleanup (New River Beach)



Date: Sep 1st 2026

Departmental Report

Department:	Council
Reporting Period:	
Prepared by (Name):	Rachel Clark- Councillor At Large

Activities:

Date: August 4th

Item: Recreation/Tourism committee meeting

Date: August 5th

Item: Regular Council Meeting

Date: August 15th

Item: Volunteered with Buoy Painting for Community Days

Date: August 19th

Item: Committee Of The Whole

Date: August 26th

Item: Tour of PLNGS

Date:

Item:



Date: September 2, 2026

Departmental Report

Department:	Council
Reporting Period:	August 2026
Prepared by (Name):	Ward #2- Tina Dealy

Activities:

Date: August 4, 2026

Item: Recreation Committee Meeting

Date: August 5, 2026

Item: Attended regular council meeting

Item: Met with Ann Jamison from the Balysto Steel Band for Community Day Festival set up locations.

Date: August 13, 2026

Item: Bingo and Movie Set up and arranging all the events.

Date: August 14, 2026

Item: Worked the Bingo at the fire hall.

Date: August 15, 2026

Item: Set up and worked the New River Beach buoy painting and mystery word hike.

Date: August 16th, 2026

Item: Community Day Festival at the Community Office. Arrived at 7am and finished up at 4:20pm

Date: August 9, 2026

Item: Attending Committee of the Whole Council Meeting

Date: August 20, 2026

Item: Attended Community Business Development Corporations meeting

Date: August 26, 2026

Item: Attended the NB Power tour at Point Lepreau.



Date: September 2, 2026

Departmental Report

Department:	Council
Reporting Period:	August 2026
Prepared by (Name):	Ward 3: Councillor Lorraine Thompson

Activities:

Date: August 5, 2026

Item: Attended Regular Council Meeting, 31 Malcolm Meehan Rd. Musquash NB

Date: August 14, 2026

Item: Set up Musquash Fire Station #2 Hall Dipper Harbour for Community Days Farmer's Market

Item: Volunteered at Bingo Game, Musquash Fire Station #1, 35 Malcolm Meehan Rd. Musquash NB

Date: August 15, 2026

Item: Volunteered at the Farmer's Market Station #2 and Buoy Painting at Carrying Cove, New River Beach Provincial Park

Date: August 16, 2026

Item: Volunteered at Fundy Shores Community Day Festival, 31 Malcolm Meehan Rd. Musquash NB

Date: August 17, 2026

Item: Attended Charlotte County Chamber of Commerce board meeting (online)

Date: August 19, 2026

Item: Attended Committee of the Whole Council Meeting, 31 Malcolm Meehan Rd. Musquash NB

Date: August 20, 2026

Item: Attended PRAC Committee Meeting (online)

Date: August 26, 2026

Item: Attended tour of Pt. Lepreau Nuclear Generating Station

Notes:

At the Chamber of Commerce meeting, there were discussions on the membership and the spreadsheet needing to be clearer and updated. The chair of the membership committee, Mary Craig, and Leila, the coordinator for the chamber, were going to meet and improve this.

Ongoing discussions on sponsorship for the upcoming Golf tournament.



AUGUST 26, 2026

TO: MAYOR & COUNCIL

FROM: LINDA SULLIVAN BROWN, CAO

SUBJECT: MONTHLY REPORT – AUGUST

KEY ACTIVITIES – CURRENT MONTH

- **Solid Waste Tender**
We had our kickoff meeting and have collected the updated statistics for Fundy Shores. I am waiting on the draft tender document, which should be available mid-September.
- **Website Development**
We launched the new website on Monday, August 24. I am working on the issues as noticed and reported.
- **Committee Registration**
There have been a few (7 or 8) registrations to date. I think Jill's tiktok/reels are really helping get the word out. This form closes on September 18.
- **Budget Process Engagement**
The idea submission form will be up for a few more days. Jill's tiktok video helped promote the opportunity and I really think it met people where they were on their socials. Amazing Job. This form closes September 9.
- **2027 Budget Work**
Budget work has been steady the last few weeks, and I've been slowly working through year end projection. To save some time and effort for year-end, I will be presenting the "annual" transfers in October, so we can follow up with the year-end surplus transfers in December.
- **Comms Sharing with FD**
I reached out to MFD, so we can begin to have a more streamlined means of sharing announcements and notifying each other when announcements need to be made relating to public safety issues, including Voyent Alerts. Mike Delaney started a simple group chat to make the connections and information share more quickly than emails. A really great choice for sharing time sensitive information between each group.
- **Tourism Accommodation Levy By-law**
The updated Tourism Accommodation Levy By-Law draft has been shared on the one-drive for Council. If Council chooses to move forward with the by-law, it will need three readings. My recommendation to allow for additional public response time to the proposed by-law, given it is a new workflow for accommodation operators: September – Yeah or Nay the movement forward; if Yes – October Council Meeting, 1st Reading by

title; November Council Meeting Letters of support or objection and 2nd Reading by title and Summary (if Council feels it is appropriate), make any changes needed; December Council Meeting – 3rd Reading by Title with an enactment date of May 2027.

- **Audit & CCFB Reporting**
This Audit has been finalized and will be presented by the Auditors at the September Meeting. Additionally, I completed the CCFB annual reporting and filed them on Fundy Shores behalf.
- **Complex Fundraising Document**
We had a meeting with FBM regarding updating the design and costing of the building. The documents are expected in early October.
- **Forest, Falls & Fiction Event 2027**
Dates and use of Lepreau Falls Park have been confirmed for 2027. July 17 with a rain date of July 18.

MONTHLY OBJECTIVES – SEPTEMBER

- **VACATION**
I am taking the week off from September 7-11, I will however, be available just not in the office 😊
- **FD Open House**
I was invited to participate in the FD Open House on September 14 representing Fundy Shores.
- **AMANB Conference**
September 15-18, I will be in Fredericton at the AMANB Annual Conference
- **Dog Control By-Law**
I am currently seeking Council's input into what other changes are needed for the Dog Control By-law.
- **Capital Budgets**
Council should start holding budget meetings soon, to start with capital budget considerations in 2027. I have included the previous budgeting document used to help with this process, on the one-drive.
- **Operating Budget**
2027 budget has been started with basic operating costs, I am working towards more firm numbers by the end of September.

Respectfully Submitted,

L. Brown

Linda Sullivan Brown, CAO/Clerk - Treasurer



Date: September 2, 2026

Departmental Report

Department:	Musquash Fire
Reporting Period:	August 2026
Prepared by (Name):	Chief Wayne Pollack

Activities:

Date: Aug 1, 2026

Item: Cell phone crash, New River

Date: Aug 6, 2026

Item: Vehicle fire, Prince of Wales

Date: Aug 13, 2026

Item: MVC, Lepreau

Date: Aug 14, 2026

Item: MVC, Lepreau

Date: Aug 15, 2026

Item: False alarm dust mistaken for smoke, Lepreau

Date: Aug 15, 2026

Item: Medical assist, Chance Harbour

Date: Aug 18, 2026

Item: Vehicle fire, Lepreau

Date: Aug 21, 2026

Item: Public Hazard: pole on fire, Dipper Harbour

Date: Aug 22, 2026

Item: Off road rescue Loch Alva

MVC= Motor Vehicle Collision



**Report to Fundy Shores Mayor and Council
Rural Community of Fundy Shores**

Meeting: September 02, 2026

31 Malcolm Meehan Rd., Musquash

Prepared by Brian Cooke, Executive Director

September Report

● **Land Acquisition:**

- In discussions with a private land owner for properties identified for a potential business park. Mapped properties were provided to the CAO.
- Mink Brook property: DTI provided the municipality with an offer. Council accepted the offer at August's council meeting.
- Musquash properties: Once DTI responds with an offer, Synergi will prepare a business plan once the determined land use for the property is decided by Council and staff. Some general research into the properties has started. (No update)
- Understanding is that things are progressing on this file. However, we are still waiting for a crown corporation to complete their surplus disposal process on properties identified in 2024. (No update)

● **Business Development:**

- Synergi met with WorkSafeNB to discuss resources for new and existing businesses.
- Moltex Energy has recently been acquired by Nuclea Energy Inc.- an Ontario-based firm. Synergi has requested a meeting with the company and staff from Moltex to understand their future plans in



New Brunswick. Working with the CEO of Moltex to organize a meeting for late September with Nuclea Energy Inc.

- Synergi and CAO conducted a fourth separate review of the draft business park feasibility study. Additional recommendations were provided to FCM & Dillon for changes to be made to the final document.
- Synergi met with FCM and Dillon to review the draft final document. Discussed minor corrections and capability tables. Also discussed a presentation for Council and the Economic Development Committee, regarding the study. The goal is to have a presentation for September's Committee of the Whole meeting.
- Synergi continued holding biweekly conversations with the proponent of the medical isotope facility.
- The final report of the digital infrastructure needs survey is completed. The goal is to present and discuss the findings present to Council and the Economic Development Committee in September/October. Working on a high-level presentation on survey results.
- During the last mandate Council explored implementing a Tourism Accommodation Levy (TAL). It is being explored during this Council mandate. Synergi will send information to local accommodation owners for October indicating by-law implementation and opportunity to provide feedback to Council. Synergi has kept pertinent information on its website regarding Fundy Shores' TAL by-law.
<https://www.synergib.ca/fundy-shores-tal-meeting-registration-and-info>



- Synergi and Envision Saint John are in the finalization phase of the framework for nuclear energy support. Once the framework is in its finalized draft, we will engage the Mayors and CAOs of Fundy Shores and Saint John to discuss next steps. (No new update)

Housing: N/A

Note: Executive Director was on a planned time off- Aug. 4-14, 2026.

August 18, 2026

Attention: Mayor Cogswell

Rural Community of Fundy Shores
31 Malcolm Meehan Road
Musquash NB, E5J 2G2

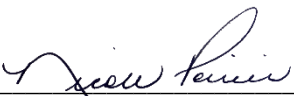
Dear Mr. Cogswell

In response to your letter of August 5 regarding the outage caused by a third party, thank you for reaching out. Unplanned outages can be extremely disruptive to our customers, as you captured so well in your letter. To that end we do everything we can to restore power as safely and efficiently as possible.

We will certainly relay the concerns you identified in any conversations we have with the third party. However, we are unable to make any claims for compensation on your behalf.

Our relationship with Fundy Shores is important to us. Should you have any questions or concerns in the future, I'm pleased to advise that Michelle Arbeau, Key Account Specialist, has been assigned to support you. Michelle can be reached at 506-343-7381 or MArbeau@nbpower.com.

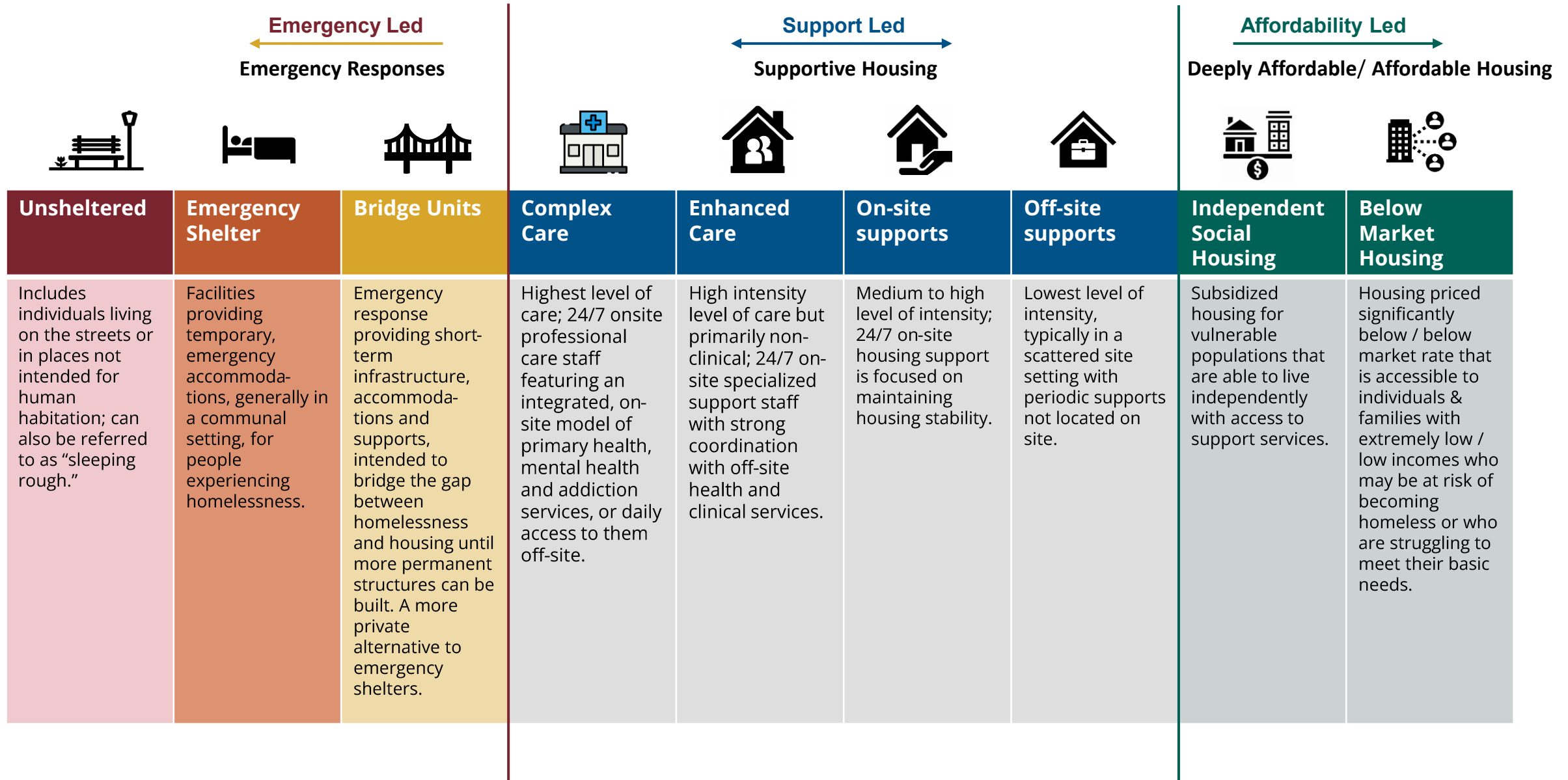
Sincerely,



Nicole Poirier
Vice President, Customer and Strategy

cc.
Michelle Arbeau

New Brunswick Housing Spectrum





**YMCA of Southwestern
New Brunswick**
191 Churchill Blvd,
Saint John, NB E2K 3E2
swnb.ymca.ca

Dear Members of Council,

On behalf of the YMCA, we would like to extend our sincere thanks to the Municipality for your generous support and funding, which made it possible for us to offer a summer program this year.

This program has been a work in progress. During our first summer, we did not have enough children enrolled to operate the program. In our second year, we continued to build the program by offering both part-time and full-time spaces. However, as we approached spring, we had only enough enrollment between the two options to fill approximately five spaces. At that point, we had to seriously consider whether the program would be sustainable moving forward.

When I met with the principal of Fundy Shores School, he shared that, through conversations with families, he believed one of the barriers was the uncertainty surrounding summer care. Parents were hesitant to commit their children to the program during the school year if they would then have to scramble to find childcare once summer arrived.

This conversation helped us recognize that offering a summer program could be an important step in building confidence in our childcare services and demonstrating to families that we could provide consistent care throughout the year. With the generous support of the Municipality, we were able to make that happen.

Your funding not only allowed us to operate the summer program, but also helped provide wages for staff and transportation for our field trips. The children had an incredible summer filled with experiences and opportunities to explore our community. We were able to take them to the Qplex, Irving Nature Park, Dominion Beach, St. Andrews, Fire Fly Splashpad, and many other wonderful destinations.

Most importantly, we are thrilled to share that we provided summer care to **14 children** this year. We are also very happy to report that we have now successfully filled our After School Program!

This is a significant milestone for our program. It means that, thanks in large part to the support and confidence shown by our community and the Municipality, we can continue providing quality childcare to families in Fundy Shores in the coming year.

Thank you for believing in this program and for investing in the children and families in our community. Your generosity has made a meaningful impact and has helped us take an important step toward creating a sustainable childcare program for Fundy Shores.

With Sincere Appreciation,

Lisa Mullins-Buchanan (She/Her/Elle)
Manager, Community & Program Development -
Eastern Charlotte County & Fundy Shores
YMCA Southwestern New Brunswick
191 Churchill Blvd. Saint John, NB, E2k 3E2
506-754-5654 | l.mullinsbuchanan@saintjohnny.ca

August 24, 2026

Christian Morris, Regional Director
Place 400, 400 Main Street
Suite 2094
Saint John, NB
E2K 1J4

Re: Secondary Exit - Thompson Subdivision & West Branch Road, Musquash NB

I am writing to request that the Department of Transportation and Infrastructure review the need for a second access route to and from the Thompson Subdivision and the West Branch Road in Musquash. This concern has been highlighted, as the sole access route has been blocked on multiple occasions due to auto accidents which have heavily damaged power and telecommunication lines. While these incidents were outside the control of residents and the Department, they clearly demonstrate the vulnerability created by having only one means of access to that area.

Prior to the twinning of Route 1, there were other egress locations. However, due to a recent emergency (described above), residents could not access the highway and were placed in a situation where their only road out was blocked. This situation in the future could be exasperated further by climate change, and could involve downed trees, wildland or localized fire, a severe weather event, dam breach or any other unforeseen event. A secondary access route would provide an important level of emergency preparedness, and public safety sureties. Seemingly small fixes in the overall scope of the Department's obligations for safe roadway access, can provide security to residents and promote overall community resiliency in the face and/or aftermath of potential emergencies.

Therefore, we are asking the Department to work with Fundy Shores to identify and assess a suitable location for a secondary exit(s) and determine what options may be available to establish this connection. The two recent incidents should serve as a warning to the potential public safety threat this area can experience, and we collectively should take action before a future emergency occurs, that may leave residents unable to access emergency services or evacuate the community as there is no alternative route.

I would appreciate the opportunity to discuss this matter with Department officials and work together toward a practical solution.

Sincerely,



George Denny Cogswell
Mayor
Rural Community of Fundy Shores

Cc: Minister Chuck Chiasson; Minister Robert Gauvin; Deputy Minister Kelly Cain; Deputy Minister Mike Comeau; Ian Lee, MLA – Fundy-The-Isles-Saint John Lorneville; Kyle Leavitt Director, NBEMO; Mark Morrell Superintendent Highways; Chief Wayne Pollock, Musquash Fire

Approval of Invoices
Month of: August 2026

Services	Vender	Description	Payment Method	Invoice Total	
General Government					
	Synergi	Economic Development Services	Cheque	\$ 6,333.33	
	Southwest NB Service Commission	Member Charges for August 2026	Cheque	\$ 27,007.33	
	Voila Cleaning Services Ltd.	Office Cleaning	VISA	\$ 287.04	
	Rentokill	Pest Control Services	Cheque	\$ 73.58	
	Eastern Charlotte	Quarterly Fire Service	Cheque	\$ 17,721.00	
	Bell Mobility	Cellular Services	VISA	\$ 240.45	
	NBSPCA	Animal Control Services (July-September 2026)	Cheque	\$ 4,059.60	
	Brun Net	IT Services	Cheque	\$ 826.36	
	Xpert Office Products	Printer Service	Cheque	\$ 144.29	
	GC Trophies	Volunteer T-shirts	Cheque	\$ 138.50	
	Bell Alliant	Office Phone	VISA	\$ 545.16	
	Denny Cogswell	Mileage	Cheque	\$ 210.65	
	Mike Hare	Office Mini-Spit Cleaning x 3	E-Transfer	\$ 600.00	
	NB Power	Office Power	VISA	\$ 654.84	
				<i>Subtotal</i>	\$ 58,842.13
Musquash Fire Department					
	Car Quest	Switches	Cheque	\$ 40.22	
	Forest Green Lawncare	Station #1 and #2 Mowing	Cheque	\$ 1,010.00	
	Fleet Ready	Equipment	Cheque	\$ 984.69	
	Kent	Grill	Cheque	\$ 402.49	
	Telegraph Journal	Annual Subscription	Cheque	\$ 358.66	
	NB Power	Musquash Fire Station #1	VISA	\$ 1,049.05	
	NB Power	Musquash Fire Station #2	VISA	\$ 590.75	
	NB Power	Musquash Fire Station #2 Garage	VISA	\$ 113.21	
	Eastern Charlotte	First Quarter Fire Service	Cheque	\$ 17,721.00	
	Eastern Charlotte	Second Quarter Fire Service	Cheque	\$ 17,721.00	
	Eastern Charlotte	Third Quarter Fire Service	Cheque	\$ 17,721.00	
	Canadian Tire	Antifreeze, Crackfiller	Cheque	\$ 83.92	
	Codiac Printing	Printing Services	Cheque	\$ 131.91	
	Telus	Fire Station Alarm	VISA	\$ 172.47	
	Derek McNiece	50 Tick Removers	Cheque	\$ 313.15	
	Kent	Screws	Cheque	\$ 769.88	
	Saint John Energy	Heat Pump Rentals	VISA	\$ 248.92	
	Canadian Tire	Equipment	Cheque	\$ 572.88	
	J. V. Rathburn	Load testing and Replacement of Batteries	Cheque	\$ 488.59	
	Xplore	Internet	VISA	\$ 120.74	
				<i>Subtotal</i>	\$ 60,614.53
Community Services					
	Wes Brown	Community Days BBQ	Cheque	\$ 1,500.00	
	Balysto Steelband Society Inc.	Community Days Performance	Cheque	\$ 500.00	
	Redneck Creations	Community Days Cotton Candy	Cheque	\$ 400.00	
	Tina Dealy	Community Days Supplies	Cheque	\$ 244.61	
				<i>Subtotal</i>	\$ 2,644.61
Solid Waste					
	Fero Waste & Recycling	Monthly Service	Cheque	\$ 22,632.20	
	Southwest NB Service Commission	Waste & Recycling Hauling	Cheque	\$ 5,386.08	
				<i>Subtotal</i>	\$ 28,018.28
				Total Invoices	\$ 150,119.55

The Rural Community of Fundy Shores
Fiscal Year Period January 01,2026 To August 31,2026

Income & Expense Statement

Printed: 11:01:33AM 08/26/2026

Page 1 of 6

		Fiscal YTD						
account	AcctName	Period YTD	Current Month		Annual Budget	Variance	% Used	
INCM	REVENUE							
IN01	Income							
I 01-1121-0100	Warrant - Property Taxes	\$ 1,016,237.34	\$ 0.00	\$1,016,237.34	\$ 2,168,005.00	\$ 1,151,767.66	46.87	
I 01-1122-0100	Community Funding & Equalization Grant	21,169.02	0.00	\$21,169.02	42,338.00	21,168.98	50.00	
I 01-1317-4000	Recreational Cost Sharing - RSC	39,268.50	0.00	\$39,268.50	78,537.00	39,268.50	50.00	
I 01-1500-0000	Other Revenue Own Source	4,803.36	0.00	\$4,803.36	1,500.00	(3,303.36)	320.22 **	
I 01-1517-0000	Building Permits	1,249.96	0.00	\$1,249.96	20,000.00	18,750.04	6.25	
I 01-1530-0000	Building Rentals	0.00	0.00	\$0.00	0.00	0.00	0.00	
I 01-1534-0200	Copies and Scans	0.00	0.00	\$0.00	0.00	0.00	0.00	
I 01-1550-0000	Return on Investments	1,501.50	604.00	\$2,105.50	1,500.00	(605.50)	140.37 **	
I 01-1551-0000	Interest	0.00	0.00	\$0.00	0.00	0.00	0.00	
I 01-1590-0000	Miscellaneous	10,203.37	0.00	\$10,203.37	0.00	(10,203.37)	0.00	
I 01-1592-0000	Contributions (Gifts, Donations)	0.00	0.00	\$0.00	0.00	0.00	0.00	
I 01-1600-0000	Unconditional Transfers	0.00	0.00	\$0.00	0.00	0.00	0.00	
I 01-1700-0000	Conditional Transfers	12,514.00	0.00	\$12,514.00	0.00	(12,514.00)	0.00	
I 01-1700-0200	CCBF Revenue	44,986.00	0.00	\$44,986.00	0.00	(44,986.00)	0.00	
I 01-1700-0300	Capital Renewal Grant	19,407.12	0.00	\$19,407.12	0.00	(19,407.12)	0.00	
I 01-1911-0000	Surplus Second Previous Year	0.00	0.00	\$0.00	109,907.00	109,907.00	0.00	
I 01-1930-0000	Transfers from Own Reserves and Allowances	0.00	0.00	\$0.00	0.00	0.00	0.00	
I 01-1991-0100	PILT Adjustment	0.00	0.00	\$0.00	0.00	0.00	0.00	
Totals For:	IN01	1,171,340.17	604.00	1,171,944.17	2,421,787.00	1,249,842.83	48.39	
Totals For:	INCM	1,171,340.17	604.00	1,171,944.17	2,421,787.00	1,249,842.83	48.39	
EXPN	EXPENSES							
EX01	Expense							
E 01-2100-0000	General Government Expenses	\$ 0.00	\$ 0.00	\$0.00	\$ 0.00	\$ 0.00	0.00	
E 01-2111-0000	General Government - Mayor Honourarium	6,979.86	2,234.41	\$9,214.27	26,814.00	17,599.73	34.36	
E 01-2111-0100	General Government - Mayor Other	779.86	115.59	\$895.45	2,500.00	1,604.55	35.82	
E 01-2113-0000	General Government - Councillor Honourarium	17,034.30	4,831.75	\$21,866.05	57,985.00	36,118.95	37.71	
E 01-2113-0100	General Government - Councillor Other	1,305.92	116.43	\$1,422.35	7,500.00	6,077.65	18.96	
E 01-2119-0000	General Government - Other Legislative Costs	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2120-0000	General Government - General Administrative	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2121-1000	General Government - Chief Administrative Officer	61,293.75	8,172.50	\$69,466.25	106,361.00	36,894.75	65.31	
E 01-2121-2301	General Government - Payroll Deductions	15,647.75	1,675.68	\$17,323.43	27,000.00	9,676.57	64.16	
E 01-2121-4000	General Government - Office Building	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2121-4110	General Government - Janitorial Services	1,344.88	0.00	\$1,344.88	3,000.00	1,655.12	44.83	

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		Fiscal YTD					
account	AcctName	Period YTD	Current Month		Annual Budget	Variance	% Used
E 01-2121-4120	General Government - Office Building Power	1,463.81	0.00	\$1,463.81	6,000.00	4,536.19	24.40
E 01-2121-4130	General Government - Building Repairs/Maintenance	5,461.19	33.36	\$5,494.55	8,000.00	2,505.45	68.68
E 01-2121-4160	General Government - Property Taxes	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2121-4170	General Government - Office Building Insurance	925.50	0.00	\$925.50	1,750.00	824.50	52.89
E 01-2121-4200	General Government - Solicitor/Legal Fees	3,077.48	0.00	\$3,077.48	12,500.00	9,422.52	24.62
E 01-2121-9000	General Government - Other Administrative Services	13,034.00	1,960.00	\$14,994.00	30,000.00	15,006.00	49.98
E 01-2121-9110	General Government - Office Telephone	2,351.64	0.00	\$2,351.64	7,000.00	4,648.36	33.59
E 01-2121-9130	General Government - Office IT	10,422.96	0.00	\$10,422.96	17,000.00	6,577.04	61.31
E 01-2121-9160	General Government - Photocopier Supplies	573.18	0.00	\$573.18	2,500.00	1,926.82	22.93
E 01-2121-9170	General Government - Office Supplies	1,467.05	0.00	\$1,467.05	5,000.00	3,532.95	29.34
E 01-2121-9180	General Government - Miscellaneous	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2121-9200	General Government - Accounting Software Fees	16,709.54	0.00	\$16,709.54	18,000.00	1,290.46	92.83
E 01-2122-0000	General Government - Financial Management	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2122-5000	General Government - External Audit	0.00	0.00	\$0.00	17,000.00	17,000.00	0.00
E 01-2122-9000	General Government - Accounting Services	1,875.59	0.00	\$1,875.59	14,000.00	12,124.41	13.40
E 01-2125-0000	General Government - Common Services	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2125-2000	General Government - Civic Relations	1,932.99	0.00	\$1,932.99	7,500.00	5,567.01	25.77
E 01-2126-0000	General Government - Cost of Assessment	0.00	0.00	\$0.00	135,531.00	135,531.00	0.00
E 01-2127-0000	General Government - Collaborative Services RSC	4,408.81	629.83	\$5,038.64	7,558.00	2,519.36	66.67
E 01-2128-0000	General Government - Travel & Training Council	3,408.76	191.03	\$3,599.79	17,500.00	13,900.21	20.57
E 01-2128-2000	General Government - Travel & Training Staff	7,639.93	0.00	\$7,639.93	16,000.00	8,360.07	47.75
E 01-2190-0000	General Government - Other General Adm Services	14,708.39	0.00	\$14,708.39	12,000.00	(2,708.39)	122.57 **
E 01-2193-0000	General Government - Liability Insurance	16,123.00	0.00	\$16,123.00	25,000.00	8,877.00	64.49
E 01-2194-0000	General Government - Municipal Association Memberships	8,288.32	0.00	\$8,288.32	11,000.00	2,711.68	75.35
E 01-2195-0100	General Government - Donations to Organizations	3,500.00	0.00	\$3,500.00	10,000.00	6,500.00	35.00
E 01-2200-0000	Protective Services - Expense	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2210-0000	Protective Services - Fire - Stipends	0.00	0.00	\$0.00	80,000.00	80,000.00	0.00
E 01-2210-1000	Protective Services - Fire Worksafe NB Coverage	2,481.42	0.00	\$2,481.42	2,000.00	(481.42)	124.07 **
E 01-2210-1001	Protective Services - Firefighters Legislative Coverage	7,050.01	0.00	\$7,050.01	11,000.00	3,949.99	64.09
E 01-2210-1002	Protective Services - Fire - Liability Insurance	0.00	0.00	\$0.00	2,000.00	2,000.00	0.00
E 01-2210-1100	Protective Services - Fire - Clothing	3,655.12	0.00	\$3,655.12	5,000.00	1,344.88	73.10
E 01-2210-1200	Protective Services - Fire - Recognition Dinner	0.00	0.00	\$0.00	4,000.00	4,000.00	0.00
E 01-2210-1300	Protective Services - Fire - Membership Fees	325.00	0.00	\$325.00	1,200.00	875.00	27.08
E 01-2210-2000	Protective Services - Fire - Travel Lodging	624.39	0.00	\$624.39	1,500.00	875.61	41.63

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				Fiscal YTD			
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E 01-2210-2100	Protective Services - Fire - Travel - Mileage	0.00	0.00	\$0.00	500.00	500.00	0.00
E 01-2210-2200	Protective Services - Fire - Travel - Meals	1,281.71	0.00	\$1,281.71	3,000.00	1,718.29	42.72
E 01-2210-2300	Protective Services - Fire - Meeting Registration	0.00	0.00	\$0.00	1,500.00	1,500.00	0.00
E 01-2210-2400	Protective Services - Fire - Training Materials	0.00	0.00	\$0.00	3,000.00	3,000.00	0.00
E 01-2210-2500	Protective Services - Fire - Training Courses	9,706.31	0.00	\$9,706.31	17,000.00	7,293.69	57.10
E 01-2210-3110	Protective Services - Fire - Telephone	4,855.22	0.00	\$4,855.22	8,400.00	3,544.78	57.80
E 01-2210-3120	Protective Services - Fire - Advertising	3,506.03	403.60	\$3,909.63	6,000.00	2,090.37	65.16
E 01-2210-3130	Protective Services - Fire - Office Equipment & IT Support	0.00	0.00	\$0.00	2,000.00	2,000.00	0.00
E 01-2210-3160	Protective Services - Fire - Office Supplies & Postage	577.18	0.00	\$577.18	800.00	222.82	72.15
E 01-2210-4110	Protective Services - Fire - Janitorial Services	2,913.49	0.00	\$2,913.49	10,000.00	7,086.51	29.13
E 01-2210-4120	Protective Services - Fire - Heating	2,373.31	0.00	\$2,373.31	5,000.00	2,626.69	47.47
E 01-2210-4125	Protective Services - Fire - Lights & Power	12,286.94	0.00	\$12,286.94	20,000.00	7,713.06	61.43
E 01-2210-4130	Protective Services - Fire - Building Repairs & Maintenance	12,481.40	364.99	\$12,846.39	12,000.00	(846.39)	107.05 **
E 01-2210-4135	Protective Services - Fire - Snow Removal	5,177.51	0.00	\$5,177.51	7,000.00	1,822.49	73.96
E 01-2210-4140	Protective Services - Fire - General Supplies	1,239.64	171.12	\$1,410.76	7,000.00	5,589.24	20.15
E 01-2210-4170	Protective Services - Fire - Building Insurance	7,151.00	0.00	\$7,151.00	15,000.00	7,849.00	47.67
E 01-2210-5000	Protective Services - Fire - Contracted Dispatch Services	34,847.97	0.00	\$34,847.97	46,464.00	11,616.03	75.00
E 01-2210-5100	Protective Services - Fire - Alarm Systems	256.17	156.40	\$412.57	1,500.00	1,087.43	27.50
E 01-2210-5200	Protective Services - Fire - Communication Maintenance	91.77	0.00	\$91.77	500.00	408.23	18.35
E 01-2210-5300	Protective Services - Fire - Radio License	0.00	0.00	\$0.00	800.00	800.00	0.00
E 01-2210-5400	Protective Services - Fire - Cylinder Refills	697.84	0.00	\$697.84	1,000.00	302.16	69.78
E 01-2210-5500	Protective Services - Fire - Small Equipment Repairs	7,194.18	0.00	\$7,194.18	17,000.00	9,805.82	42.32
E 01-2210-5600	Protective Services - Fire - Other Non-Related Rescue	1,647.37	0.00	\$1,647.37	10,000.00	8,352.63	16.47
E 01-2210-5700	Protective Services - Fire - Contract Services from Others	53,163.00	0.00	\$53,163.00	70,884.00	17,721.00	75.00
E 01-2210-5800	Protective Services - Fire - Personal Accident Insurance	5,534.00	0.00	\$5,534.00	6,500.00	966.00	85.14
E 01-2210-6000	Protective Services - Fire Vehicle Repairs	8,924.89	331.07	\$9,255.96	20,000.00	10,744.04	46.28
E 01-2210-6100	Protective Services - Fire - Vehicle Gas & Oil	5,610.20	0.00	\$5,610.20	16,000.00	10,389.80	35.06
E 01-2210-6200	Protective Services - Fire - Vehicle Licensing	76.00	0.00	\$76.00	1,500.00	1,424.00	5.07
E 01-2210-6300	Protective Services - Fire - Vehicle Insurance	13,558.00	0.00	\$13,558.00	15,000.00	1,442.00	90.39
E 01-2210-7000	Protective Services - Fire - Comm. Equipment - Capital	177.29	0.00	\$177.29	10,000.00	9,822.71	1.77
E 01-2210-7100	Protective Services - Fire - Capital from Operating Fund	1,052.51	698.16	\$1,750.67	15,000.00	13,249.33	11.67
E 01-2210-7200	Protective Services - Fire - New Equipment - Capital	47,743.38	0.00	\$47,743.38	49,000.00	1,256.62	97.44
E 01-2210-8000	Protective Services - Fire - Lease Payments	70,966.77	0.00	\$70,966.77	71,000.00	33.23	99.95
E 01-2210-9000	Protective Services - Fire - Other Recoverable Expenses	624.99	1,743.80	\$2,368.79	2,000.00	(368.79)	118.44 **

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E 01-2250-0000	Protective Services - EMO - Emergency Measures	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2250-0100	Protective Services - EMO - Other	3,128.58	0.00	\$3,128.58	3,500.00	371.42	89.39	
E 01-2250-0200	Protective Services - EMO - Training & Development	0.00	0.00	\$0.00	2,500.00	2,500.00	0.00	
E 01-2290-0000	Protection Services - Committee (RSC)	13.44	1.92	\$15.36	23.00	7.64	66.78	
E 01-2290-0100	Protective Services - Other - Safety Committee - Local	0.00	0.00	\$0.00	1,000.00	1,000.00	0.00	
E 01-2293-9000	Protective Services - Other - Animal Control/SPCA	8,119.20	4,059.60	\$12,178.80	21,000.00	8,821.20	57.99	
E 01-2300-0000	Transportation Dept Expenses	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2310-0000	Transportation Services - Regional Service Comm.	234.50	33.50	\$268.00	402.00	134.00	66.67	
E 01-2326-1000	Transportation Services - Street Signs	0.00	0.00	\$0.00	3,000.00	3,000.00	0.00	
E 01-2400-0000	Environmental Health Services - Expense	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2432-0000	Environmental Health Ser. - Collection Contract	143,665.62	0.00	\$143,665.62	260,000.00	116,334.38	55.26	
E 01-2433-9000	Environmental Health Services - Solid Waste Disposal	34,412.70	0.00	\$34,412.70	70,000.00	35,587.30	49.16	
E 01-2490-0000	Environmental Health Services - Other	0.00	0.00	\$0.00	15,000.00	15,000.00	0.00	
E 01-2600-0000	Environmental Development Serv	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2610-0100	Environmental Development Services - ETF Projects	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2611-0000	Environmental Dev. Service - Planning & Inspection	115,936.94	16,562.42	\$132,499.36	198,749.00	66,249.64	66.67	
E 01-2611-0100	Environmental Dev. Ser. - Unsightly Premises Enf.	0.00	0.00	\$0.00	10,000.00	10,000.00	0.00	
E 01-2620-0000	Community Development Expense	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2624-0000	Community Development Services - RSC	288.75	41.25	\$330.00	495.00	165.00	66.67	
E 01-2624-0001	Community Development Services - Local Committee	0.00	0.00	\$0.00	3,000.00	3,000.00	0.00	
E 01-2629-0000	Environmental Develop. Serv. - Other	0.00	0.00	\$0.00	2,500.00	2,500.00	0.00	
E 01-2670-0000	Economic Development Services	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2671-5000	Economic Development Services - RSC	1,131.06	161.58	\$1,292.64	1,939.00	646.36	66.67	
E 01-2671-5001	Economic Development Services - Local Committee	0.00	0.00	\$0.00	1,000.00	1,000.00	0.00	
E 01-2671-5010	Economic Dev. Services - Synergi Contract	44,333.31	6,333.33	\$50,666.64	76,000.00	25,333.36	66.67	
E 01-2690-0000	Economic Dev. Services - Other	0.00	0.00	\$0.00	45,000.00	45,000.00	0.00	
E 01-2691-0000	Tourism Development & Promotion Expense	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2691-1800	Tourism Dev. & Promotion Services - RSC	11,291.56	1,613.08	\$12,904.64	19,357.00	6,452.36	66.67	
E 01-2691-1801	Tourism Dev. & Promo Services - Local Committee	0.00	0.00	\$0.00	1,000.00	1,000.00	0.00	
E 01-2691-9000	Tourism Dev. & Promo Services - Other	1,479.03	0.00	\$1,479.03	5,000.00	3,520.97	29.58	
E 01-2700-0000	Recreation and Culture Services	0.00	0.00	\$0.00	0.00	0.00	0.00	
E 01-2712-0010	Recreation & Cultural Services - CC - Administration	0.00	0.00	\$0.00	46,000.00	46,000.00	0.00	
E 01-2712-0020	Recreation & Cultural Services - CC- Summer Staff	4,051.32	4,630.08	\$8,681.40	7,500.00	(1,181.40)	115.75 **	
E 01-2712-0030	Recreation & Cultural Services - CC- Payroll Deductions	2,395.19	105.68	\$2,500.87	6,000.00	3,499.13	41.68	

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E 01-2712-0040	Recreation & Cultural Services - Travel/Training/Fees	0.00	0.00	\$0.00	1,500.00	1,500.00	0.00
E 01-2712-0050	Recreation & Cultural Services - CC - Local Committee	0.00	0.00	\$0.00	1,000.00	1,000.00	0.00
E 01-2712-0100	Recreation & Cultural Services - CC - Telephone	0.00	0.00	\$0.00	2,000.00	2,000.00	0.00
E 01-2712-0300	Recreation & Cultural Services - CC Cleaning Supplies	560.78	0.00	\$560.78	1,500.00	939.22	37.39
E 01-2712-0400	Recreation & Cultural Services - CC Advertising	0.00	0.00	\$0.00	2,500.00	2,500.00	0.00
E 01-2712-0600	Recreation & Cultural Services - CC Repairs/Miscellaneous	5,598.36	33.36	\$5,631.72	7,500.00	1,868.28	75.09
E 01-2712-0605	Recreation & Cultural Services - CC Power	1,463.80	0.00	\$1,463.80	4,500.00	3,036.20	32.53
E 01-2712-0610	Recreation & Cultural Services - CC - Building Insurance	1,335.50	0.00	\$1,335.50	3,000.00	1,664.50	44.52
E 01-2712-0650	Recreation & Cultural Services - Community Event	4,838.12	2,122.57	\$6,960.69	26,000.00	19,039.31	26.77
E 01-2712-1300	Recreation & Cultural Services - Plan Development	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2712-1400	Recreation & Cultural Services - RSC Cost Sharing	55,746.25	7,963.75	\$63,710.00	95,565.00	31,855.00	66.67
E 01-2712-1450	Recreation & Cultural Services - Rec Library Supplies	288.18	0.00	\$288.18	9,000.00	8,711.82	3.20
E 01-2712-1460	Recreation & Culture Services - Rec Library Phase 3	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2712-1465	Recreation & Cultural Services - New Horizons Project	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2712-3000	Recreation & Cultural Services- CCentre - LGR Project	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2755-0000	Recreational & Cultural Services - Other	0.00	0.00	\$0.00	4,000.00	4,000.00	0.00
E 01-2759-0000	Fiscal Services - Expense	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2759-1000	Fiscal Services - Banking Fees	177.05	0.00	\$177.05	1,710.00	1,532.95	10.35
E 01-2759-2000	Fiscal Services - Deficit Second Previous Year	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2759-3000	Fiscal Services - Capital Projects	36,276.92	0.00	\$36,276.92	166,000.00	129,723.08	21.85
E 01-2759-3200	Fiscal Services - CCBF Projects	1,953.85	0.00	\$1,953.85	0.00	(1,953.85)	0.00
E 01-2759-3250	Fiscal Services - CCBF Transfer to Reserve	133,158.00	0.00	\$133,158.00	0.00	(133,158.00)	0.00
E 01-2759-3300	Fiscal Services - Capital Renewal Projects	0.00	0.00	\$0.00	0.00	0.00	0.00
E 01-2759-3500	Fiscal Services - Transfer to Capital Reserve Fund	0.00	0.00	\$0.00	100,000.00	100,000.00	0.00
E 01-2759-4000	Fiscal Services - Operating Reserve Fund	0.00	0.00	\$0.00	5,000.00	5,000.00	0.00
E 01-2999-9999	Fiscal Services - Rounding Account	0.00	0.00	\$0.00	0.00	0.00	0.00
Totals For:	EX01	1,163,488.48	67,491.84	1,230,980.32	2,421,787.00	1,190,806.68	50.83
Totals For:	EXPN	1,163,488.48	67,491.84	1,230,980.32	2,421,787.00	1,190,806.68	50.83

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account	AcctName	Fiscal YTD			Annual Budget	Variance	% Used
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Total Income:		\$ 1,171,340.17	\$ 604.00	\$ 1,171,944.17	\$ 2,421,787.00	\$ 1,249,842.83	48.39
Total Expenses:		1,163,488.48	67,491.84	1,230,980.32	\$ 2,421,787.00	1,190,806.68	50.83
Totals:		<u>\$ 7,851.69</u>	<u>\$(66,887.84)</u>	<u>\$(59,036.15)</u>	<u>\$ 0.00</u>	<u>\$ 59,036.15</u>	<u>-2.44</u>

Note: The items marked with ** are over budget

August 27, 2026

Hello Linda,

I am writing to formally request that the Rural Community of Fundy Shores recognize Friday, October 16, 2026, as **Developmental Language Disorder Awareness Day**.

Developmental Language Disorder, or DLD, is a common but often unrecognized lifelong condition that affects approximately 7.5% of the population. This represents more than 65,000 New Brunswickers. DLD can make understanding and using spoken language more difficult, affecting learning, communication, relationships, employment, and participation in community life. Despite its prevalence, many people are still unfamiliar with DLD and its impact.

DLD Awareness Day is an international initiative coordinated by *Raising Awareness of Developmental Language Disorder (RADLD)*. The theme for 2026 is **“Together for DLD,”** emphasizing the important role that families, educators, professionals, organizations, and communities can collectively play in building a more understanding and inclusive world for people with DLD.

As a researcher whose work focuses on identifying and supporting children with language needs, this cause is especially important to me. Official recognition by Fundy Shores would help raise awareness locally and demonstrate our community’s commitment to inclusion, accessibility, and supporting children and families whose needs may not always be visible.

I would therefore like to request that Fundy Shores officially proclaim or recognize October 16, 2026, as **Developmental Language Disorder Awareness Day**. If possible, I would also welcome the opportunity for the municipality to share information about the day through its social media channels or other community communications.

More information about DLD Awareness Day and the 2026 campaign is available through RADLD:

<https://radld.org/dld-awareness-day/>

Thank you for your consideration.

Sincerely,

Dr. Anne Laurie
Councillor at Large
Rural Community of Fundy Shores