



Western Valley Regional Service Commission

Finance Committee

Meeting of October 15, 2020 6:30 p.m.

Commission Office, 3143-2 Main Street, Centreville, New Brunswick

Attendance:

Troy Stone (Chair)
Elaine English
Steve Manuel
Tina Pelkey
Karl Curtis
Joan Kennedy (Financial Administrator)

Regrets:

None

Call to Order: Meeting called to order at 6:35 p.m. by the Chair.

Agenda: It was moved by Karl Curtis and seconded by Steve Manuel that the agenda be approved.

Motion carried

Approval of Minutes: It was moved by Tina Pelkey and seconded by Elaine English that the minutes of the August 25, 2020 Finance Committee be approved.

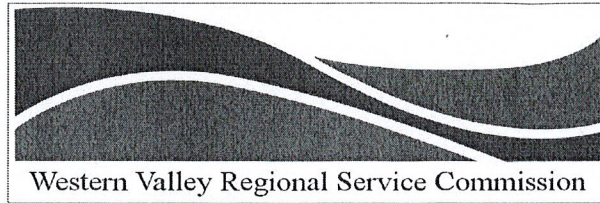
Motion carried.

Conflict of Interest Declaration: None

Business Arising: None

New Business:

Review of September 2020 Financials



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The Comparative Income Statement by Fund was reviewed by the Finance Committee. The overall surplus of \$310,174 was reviewed by fund and the reasons for each were reviewed. The current epidemic is a major factor in each fund for lower than anticipated expenses.

A motion to adjourn was made by Karl Curtis at 7¹⁵ pm.

Recording Secretary: Joan Kennedy

X 
Troy Stone, Chair