

Resort Village of Candle Lake Council Meeting

August 28th, 2015

A Council Meeting of Council for the Resort Village of Candle Lake was held on August 28th, 2015, in the Council Chambers at Candle Lake, SK.

ATTENDANCE: The following were in attendance:

Quinn, John	- Mayor
Lozej, Michelle	- Councilor
Painchaud, Carey	- Councilor
Tarasiuk, Louise	- Councilor
Simoneau, Maurice	- Councilor

Joan Corneil	- Administrator
Heather Scott	- Assistant Administrator

1. **CALL TO ORDER:** Mayor John Quinn called the meeting to order at 9:00 a.m.
2. **SUBMISSION OF PECUNIARY INTEREST:** Councilor Lozej on agenda item 9.6.
3. **ADOPTION OF MINUTES:**

233/2015 LOZEJ:

That the Minutes of the Regular Meeting held August 14th, 2015 be taken as read and adopted.

CARRIED

4. **APPROVAL OF AGENDA:**

234/2015 TARASIUK:

That the Agenda for this meeting be approved as presented, and that the presentation, delegations and speakers listed on the Agenda be heard when called forward by the Mayor.

CARRIED

5. **PUBLIC HEARINGS AND APPEALS:** None

6. **PRESENTATIONS, DELEGATIONS AND RELATED REPORT:**

6.1 – Etta Sackney, Candle Lake Health Committee

- Would like to invite Council to be added to agenda to September 30th, 2015 P.A. Health Region Meeting.

235/2015 LOZEJ:

That Council receive the renovation request and site plan from the Health Committee and refer the matter to administration.

CARRIED



August 28th, 2015

7. COMMUNICATIONS/PETITIONS PACKAGE:

7.1 – Email from Shannon Zook Re: FireSmart Representative Workshops.

RECOMMENDATION: That Council direct administration to schedule a FireSmart Workshop at Candle Lake.

236/2015 TARASIUK:

That Communication, Petitions Package item 7.1 be received and referred as indicated. **CARRIED**

7.2 – Email dated August 25, 2015 from Government of Saskatchewan, Director Grants Administration, Municipal Infrastructure and Finance.

237/2015 PAINCHAUD: That Council direct administration to send a letter to the Government of Saskatchewan Municipal Infrastructure and Finance asking what their criteria is and what their priorities are for funding and also why our funding was postponed. **CARRIED**

8. CONSENT AGENDA:

8.1 - PARCS update dated August 25th, 2015.

RECOMMENDATION: Receive and file.

238/2015 TARASIUK:

That the Consent Agenda be received and that the recommendations contained herein be approved as indicated. **CARRIED**

9. REPORTS OF ADMINISTRATOR & COMMITTEES:

9.1 – List of accounts payable from the Financial Officer for August 1st to August 17th, 2015.

239/2015 LOZEJ: That Council approves the payment of the accounts paid and the accounts payable as presented. **CARRIED**

9.2 – Report #96/2015 from Assistant Administrator dated August 19, 2015 Re: Meili Lot Consolidation.

240/2015 PAINCHAUD: That Council follow the best business practices recommended by SAMA and only consider any applications to consolidate lots which are adjoining. **CARRIED**



August 28th, 2015

9.3 – Report #99/2015 from Administrator dated August 21, 2015 Re: Canada 150 Grant.

241/2015 PAINCHAUD:

That Council amend Motion 168/2015 to remove the words “2016 and”.

CARRIED

Note to Motion 168/2015: The Resort Village of Candle Lake will carry 100% of the \$200,000 cost with expected reimbursement of \$100,000 upon completion.

9.4 – Report #98/2015 from Assistant Administrator dated August 20, 2015 Re: Nurse Practitioner Remuneration.

242/2015 PAINCHAUD: That Council follow the status quo with respect to remuneration for nurse practitioners traveling to a base healthcare centre.

Recorded Vote:

Lozej – Yes

Simoneau – No

Painchaud – Yes

Tarasiuk – Yes

Quinn – Yes

CARRIED

9.5 – Report #99/2015 from Administrator dated August 21, 2015 Re: Budgetary Control.

243/2015 TARASIUK:

Receive and file.

CARRIED

9.6 – Tabled Report #86/2015 from Financial Officer Re: Gravel Haul Tender Results.

- **Page S1** - Legal opinion attached.

244/2015 TARASIUK: That Council award the gravel haul contract to Resort Contracting for .25 km/yard hauling and 1.20/yard loading.

Recorded Vote:

Painchaud – No

Simoneau – Yes

Tarasiuk – Yes

Quinn – Yes

CARRIED

9.7 – Report #88/2015 from Administrator dated August 6, 2015 Re: Tax Enforcement – Proceed to Request Title.

245/2015 LOZEJ: That TAXervice be authorized under s22(1) of The Tax Enforcement Act to commence proceedings to the following described lands:

Roll	819	Lot 13-Blk/Par 1-Plan 65PA14961 Ext 0	Title No.	113143216
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Resort Village of Candle Lake Council Meeting

August 28th, 2015

Roll	820	Lot 14-Blk/Par 1-Plan 65PA14961 Ext 0	Title No.	113143238
Roll	829	Lot 23-Blk/Par 1-Plan 65PA14961 Ext 0	Title No.	136482420
Roll	959	Lot 26-Blk/Par 1-Plan 62PA13583 Ext 0	Title No.	135901740
Roll	1286	Lot 1-Blk/Par 11-Plan 72PA11944 Ext 0	Title No.	130536660
Roll	1603	Lot 7-Blk/Par 3-Plan 76PA13825 Ext 0	Title No.	117338553
Roll	2368	Lot 27-Blk/Par 110-Plan 101887858 Ext 0	Title No.	134343828
Roll	2671	Lot 1-Blk/Par 1-Plan 102045934 Ext 0	Title No.	140465820
Roll	2672	Lot 2-Blk/Par 1-Plan 102045934 Ext 0	Title No.	140466023
Roll	2673	Lot 3-Blk/Par 1-Plan 102045934 Ext 0	Title No.	140465437
Roll	2674	Lot 4-Blk/Par 1-Plan 102045934 Ext 0	Title No.	140465448
Roll	2677	Lot 3-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140465516
Roll	2678	Lot 4-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140465808
Roll	2679	Lot 5-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140466157
Roll	2680	Lot 6-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140465875
Roll	2681	Lot 7-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140465864
Roll	2682	Lot 8-Blk/Par 2-Plan 102045934 Ext 0	Title No.	145366993
Roll	2683	Lot 9-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140465910
Roll	2684	Lot 10-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140465695
Roll	2685	Lot 11-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140465505
Roll	2686	Lot 12-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140466258
Roll	2687	Lot 13-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140466146
Roll	2688	Lot 14-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140466001
Roll	2689	Lot 15-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140466247
Roll	2690	Lot 16-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140465493
Roll	2691	Lot 17-Blk/Par 2-Plan 102045934 Ext 0	Title No.	140466135
Roll	2692	Lot 1-Blk/Par 3-Plan 102045934 Ext 0	Title No.	140465909
Roll	2693	Lot 2-Blk/Par 3-Plan 102045934 Ext 0	Title No.	140465471
Roll	2694	Lot 3-Blk/Par 3-Plan 102045934 Ext 0	Title No.	140466124
Roll	2695	Blk/Par D-Plan 102045934 Ext 0	Title No.	140465763
Roll	2728	Lot B-Blk/Par 4-Plan 102045934 Ext 0	Title No.	140466179
Roll	2730	Lot A-Blk/Par 4-Plan 102045934 Ext 0	Title No.	140466214
Roll	2761	Lot 1-Blk/Par E-Plan 102089055 Ext 0	Title No.	142355820
Roll	2767	Lot 7-Blk/Par E-Plan 102089055 Ext 0	Title No.	142354661
Roll	2768	Lot 8-Blk/Par E-Plan 102089055 Ext 0	Title No.	142355617
Roll	2770	Lot 10-Blk/Par E-Plan 102089055 Ext 0	Title No.	142355651
Roll	2771	Lot 11-Blk/Par E-Plan 102089055 Ext 0	Title No.	142355987
Roll	2772	Lot 12-Blk/Par E-Plan 102089055 Ext 0	Title No.	142355808
Roll	2773	Lot 13-Blk/Par E-Plan 102089055 Ext 0	Title No.	142354650
Roll	2776	Lot 16-Blk/Par E-Plan 102089055 Ext 0	Title No.	142355774
Roll	2777	Lot 17-Blk/Par E-Plan 102089055 Ext 0	Title No.	142355763
Roll	2778	Lot 18-Blk/Par E-Plan 102089055 Ext 0	Title No.	142355594
Roll	2779	Lot 19-Blk/Par E-Plan 102089055 Ext 0	Title No.	142355628

CARRIED

JBC

August 28th, 2015

9.8– Report #100/2015 from Assistant Administrator Re: PARCS Convention.

246/2015 SIMONEAU: That Council approve the attendance at the PARCS Convention 2015 for the Mayor, Two Councilors and one person from administration and that all costs related to that attendance be paid by the Resort Village of Candle Lake.

CARRIED

10. **INQUIRIES:** None
11. **COUNCILORS FORUM:** None
12. **INTRODUCTION AND CONSIDERATION OF BYLAWS:** None
13. **UNFINISHED BUSINESS BYLAW:** None
14. **GIVING NOTICE:** None

15. **MOTIONS:**

Council adjourns for a break: 11:35 a.m.
Council returns at 11:44 a.m.

247/2015 LOZEJ:

That Council adjourn to an in camera session to review items of land, legal, labour and/or strategic planning.

CARRIED

Council Adjourns to Closed Session at 11:44 a.m.
Council Reconvenes to Open Session at 1:40 p.m.

248/2015 LOZEJ:

That Council reconvene to open Council meeting to ratify direction provided from Committee of the Whole – InCamera.

That Council approve the direction given to administration regarding items of land legal and labour and strategic planning.

Direction:

- That administration research costs associated with a survey to assist Council in arriving at a decision regarding Bylaw and Policy.

CARRIED

16. **ADJOURNMENT**

249/2015 SIMONEAU: That the meeting adjourns at 1:42 p.m.

CARRIED


Mayor


Administrator



THE RESORT VILLAGE OF
CANDLE LAKE

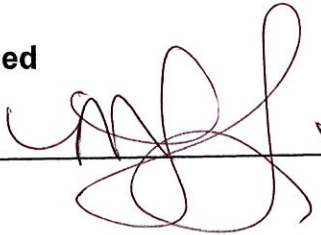
STATEMENT OF PECUNIARY INTEREST

I, Michelle Loze, a duly elected official for the Resort Village of Candle Lake, do declare a pecuniary interest in the following matter:

Date: Aug 28/15

Agenda item: 9.6 Gravel Tender

Signed



SBC

Resort Village of Candle Lake
Statement of Financial Activities - Summary
For the Period Ending September-30-15



	Current	Year To Date	Budget	Variance	%
Revenues					
Taxation	6,143.49	2,363,754.13	2,325,314.89	38,439.24	102
Fees and Charges		272,351.56	344,000.00	(71,648.44)	79
Maintenance and Development Charges		50.00		50.00	
Grants		130,183.50	223,900.00	(93,716.50)	58
Grants in Lieu of Taxes		12,650.40	14,300.00	(1,649.60)	88
Capital Asset Proceeds			105,000.00	(105,000.00)	
Investment Income and Commissions		14,717.23	23,700.00	(8,982.77)	62
Total Revenues:	6,143.49	2,793,706.82	3,036,214.89	(242,508.07)	92
Expenditures					
General Government Services	14,182.94	454,729.37	775,820.00	321,090.63	59
Protective Services		108,811.82	202,300.00	93,488.18	54
Transportation Services	21,844.90	1,142,562.02	2,739,720.13	1,597,158.11	42
Public Health and Welfare Services		3,366.35	8,500.00	5,133.65	40
Planning and Development Services		23,635.34	49,800.00	26,164.66	47
Recreation and Cultural Services		34,471.28	86,250.00	51,778.72	40
Total Expenditures:	36,027.84	1,767,576.18	3,862,390.13	2,094,813.95	46
Change in Net Financial Assets	(29,884.35)	1,026,130.64	(826,175.24)	1,852,305.88	224
Operating Surplus/Deficit (Chg in Net Asst)	(29,884.35)	1,026,130.64	(826,175.24)	1,852,305.88	224
Decrease in Amounts to be Recovered					
Long Term Debt Repaid		(119,580.00)	(239,000.00)	119,420.00	50
Transfers					
Transfers In			2,025,000.00	(2,025,000.00)	
Transfers Out		3,500.00	(1,023,500.00)	1,027,000.00	100
Change in General Surplus	(29,884.35)	910,050.64	(63,675.24)	973,725.88	1,529
Account Balances	Current	Year to Date	Balance		
Cash					
Office Petty Cash			500.00		
Office Float			200.00		
Landfill Float			70.00		
General Bank Acct.	(20,849.83)	1,616,097.94	2,643,090.96		
Tax Bank Account		59.32	511.91		
Cash- Investors Savings Account		2,012,124.26	2,594,056.69		
Cash - Parks & Rec Operating Acct			6,814.35		
Parks & Rec Bingo Account			2,153.53		
Health Committee-Gen.Account			2,414.23		
Health Committee-Building Fund			4,544.79		
First Responders Bank Account			230.22		
Parks & Rec-Playground Acct			1,241.33		
Total Cash:	(20,849.83)	3,628,281.52	5,255,828.01		
Municipal Taxes Receivable					
Municipal - Tax Receivable - Current		296,723.72	520,074.04		
Municipal - Tax Receivable - Arrears	6,143.49	56,698.06	182,534.15		
Municipal Receivable-WCB Cert	225.87	1,894.84	12,723.46		
Total Municipal Taxes Receivable:	6,369.36	355,316.62	715,331.65		

DSG

Report Date
9/03/15 10:44 AM

Resort Village of Candle Lake
Statement of Financial Activities - Summary
For the Period Ending September-30-15

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	Current	Year To Date	Budget	Variance	%
Other Receivables					
Accounts Receivable			30.00		
Tax Title Costs Receivable			150.00		
GST Receivable - 100% Rebate		(4,589.81)	38,018.95		
Total Other Receivables:	0.00	(4,589.81)	38,198.95		
Certified correct and in accordance with the records	Presented to council on				
	<u>September 16, 2015</u>				
	(Date)				
					
Administrator Name	Head of Council Name				
Administrator Title	Head of Council Title				

Report Date
08/09/2015 2:39 PM

Resort Village of Candle Lake
List of Accounts for Approval
As of 08/09/2015
Batch: 2015-00036

Page 1

Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: GEN - GENERAL BANK ACCOUNT

Computer Cheques:

8230	31/08/2015	Acklands Grainger Inc	Paddle/Gloves- Fire	1,380.97
8231	31/08/2015	A Cut Above Tree Service	Tree Removals	13,046.25
8232	31/08/2015	Ashby, Terrance	Mun Tax Incentive Rebate	982.82
8233	31/08/2015	Candle Lake Home Building Cntr	Simon Lehne Walkway	135.74
8234	31/08/2015	Corneil, Joan	Drainage/Tree Removal	137.89
8235	31/08/2015	C.U.P.E.	CUPE Dues Payable	545.68
8236	31/08/2015	Friesen, Chris	Mun Tax Rebate	926.88
8237	31/08/2015	Gibson, James	Mun Tax Rebate	1,429.69
8238	31/08/2015	J.G.T. Properties Inc.	Mun Tax Rebate	882.04
8239	31/08/2015	Jorgenson, Alan	Travel-Bottle Exchange	100.00
8240	31/08/2015	Kapeluk, David	Mun Tax Rebate	1,364.00
8241	31/08/2015	Kenny, Kurtis	Refund Damage Deposit	350.00
8242	31/08/2015	Marcel Equipment Limited	Compactor Rent Aug6-Sep5	8,925.00
8243	31/08/2015	Mawson, Trevor & Christine	Mun Tax Rebate	3,211.18
8244	31/08/2015	McGowan, Wayne	Mun Tax Rebate	675.15
8245	31/08/2015	Munisoft	Counter Receipts	127.81
8246	31/08/2015	Municipal Employees Pension	MEPP Payment	6,839.28
8247	31/08/2015	North Star Signs	Washrooms	394.90
8248	31/08/2015	Pikaluk, Brennan	Roll 2735 Correction	180.00
8249	31/08/2015	Pitney Bowes	Postage Refill	1,034.11
8250	31/08/2015	Prince Albert Co-op Assn Ltd	Fuel	3,843.23
8251	31/08/2015	Ruest, Mark & Giselle	Mun Tax Rebate	568.20
8252	31/08/2015	Saskatchewan Research Council	Lagoon Testing	1,502.55
8253	31/08/2015	Sawyer's Trees & Landscapes	Cleanup trees after storm	8,820.00
8254	31/08/2015	Sawchuk Lavoie Stonechild	Legal Boat Seizure	370.88
8255	31/08/2015	Scott, Heather	Travel Claim	27.50
8256	31/08/2015	Staples	Canon Printer	998.86
8257	31/08/2015	SUMA	Office Supplies	336.41
8258	31/08/2015	SUMA-Grp. Benefits	Suma Group Ins	2,847.85
8259	31/08/2015	Sutherland Automotive	Steering Box Repair	11.62
8260	31/08/2015	T & C Plumbing Ltd.	Mun Tax Rec Rebate	1,053.02
8261	31/08/2015	Toshiba Business Solutions	Photocopier	262.06

Total for GEN: 63,311.57

Certified Correct This 31th of August, 2015

Mayor

Administrator

Resort Village of Candle Lake
Bank Reconciliation
Gen Bank Account 110-110-120
Adv. Credit Union, Candle Lake Branch
August 31 2015

	Bank Statement Balance August 31/15	2,499,459.58
ADD:		
	Outstanding Deposits	65,974.05
	Outstanding Deposits	
	Debit:	191,523.50
	Preauthorized Batches	14,216.49
	Outstanding Deposits	
LESS:		
	Outstanding Cheques and Withdrawals:	-116,711.88
	Payroll	
	Council	
	Fire	
	Adjusted Bank Statement Balance	2,654,461.74

	General Ledger Balance August 31/15	2,663,940.79
Items not posted to the general ledger:		
	First Data Charges	(7,449.86)
	RBC LOAN	(19,930.00)
	Interest	393.67
	Caft Fees	(48.25)
	Deposit - Aug 10/15	29,500.00
	Reverse Tax Receipt	(172.66)
	Bank Fees	(1.22)
	General Ledger Adjustment	(11,770.73)
	Adjusted General Ledger Balance August 31/15	2,654,461.74

Variance	0.00
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Resort Village of Candle Lake

Policy for the Establishment of Fees for Resort Village of Candle Lake Facilities

Category General Government 200

Date Established: September 11th, 2015

Responsible Office: Administration

Date Last Revised: September 11th, 2015

Responsible Manager Administrator

Effective date: January 1st, 2016

Policy Number: 200-66

Council Resolution Number: 260/2015

Replaces Policy Number: N/A

Summary

This policy is to establish fees for the use of the Community Facilities and to establish the organizations that would be granted the use of the hall without fees. It is recognized that the Community Hall is a facility that has been paid for by taxpayers and the maintenance is covered in the annual budgets. Fees and exemptions related to local residents and initiatives will be reflected in this policy.

Policy

POLICY STATEMENT: The Resort Village of Candle Lake (RVCL) will charge a lease or rental for use of the community facilities by any users other than ad hoc community groups that are applying an action or funds directly into the RVCL. The latter will be granted an exemption from the fees, but will still be required to submit a damage deposit which is refundable under this policy. Refunds will be considered if the condition of the hall is determined to be in an acceptable state.

A fee review will be done on an annual basis with the review considering any costs related to the operations of the Hall or any other facilities. Fees will also reflect the difference between local residents and persons living outside the community. A report will be provided to Council if it is deemed that fees would need to be altered according to the most recent review. These changes would be reflected in a change to Schedule "A" attached to this policy.

BACKGROUND: Many organizations or persons have requested the use of the Community Hall without fees. Most of these organizations can be considered nonprofit or charitable groups. Some community groups, which are organized on an ad hoc basis, do not have formal nonprofit or charitable status, but are simply organizing to raise funds or complete an action that is beneficial to the residents of the RVCL. These groups typically do not have a set price for entry into the event.

Other nonprofit or charitable organizations have also requested exemptions from fees, but the activities supported by some of these groups do not apply directly to the RVCL residents as a whole. Examples would be national charitable or nonprofit whereby any funds raised

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would go into a national pool for distribution where needed and would not necessarily be distributed to a RVCL community member.

The RVCL has experienced increasing costs related to operations, power, and heat, labour etc. and has not reacted through a fee review to recover any of these costs

APPLICABILITY: This policy will apply to all Resort Village of Candle Lake Facilities.

DEFINITIONS:

“Ad hoc community group” shall mean a group of persons (three or more) organized at the community level that are raising funds or completing actions that are directly beneficial to all residents of the community and are organized as volunteers with no payments of any funds or benefits, outside of what would be considered a normal community benefit, going to any member or any family member as a group and all monies raised at the event will go to the project that funds are being raised for.

“Community facility” shall mean any property with or without improvements that are in the title of the RVCL

“Local resident” shall mean any person(s) directly responsible for the financial obligations associated with the function, or are the object of the function such as weddings, anniversaries etc., and listed as a property owner in the RVCL or are living fulltime in the Village and leasing.

“Non Profit or Charitable Organization” shall mean any organization that has applied for and being granted the status of Charitable or nonprofit by senior levels of government.

EXCLUSIONS: Seasonal campers including the permanent camp site residents.

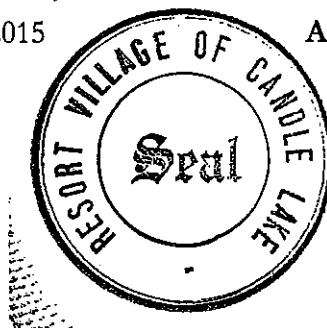
RESPONSIBILITY

Contact Information

For further information on this policy, please contact the Resort Village of Candle Lake at 306-929- 2236, fax 306- 929-2201 or email rvcandlelakeoffice@sasktel.net

Date Approved: September 11th, 2015

Resolution Number: 260/2015



Mayor
Administrator

Two handwritten signatures are shown. The top signature is for the Mayor, and the bottom signature is for the Council. Both are written in dark ink over horizontal lines.

ATTACHMENT "A"

PROCEDURE

The following information may be updated from time to time

PROCEDURE

1. An applicant will contact the RVCL staff to book facilities
2. Fees as per Schedule "A" will be applied.
3. Any ad hoc community group that is using the facility in order to raise funds for the use of RVCL residents or for a purpose determined by administration to have a direct benefit to the residents will be granted an exemption from fees with the exception of a damage deposit which may be refunded in whole or in part according to this policy. The Administrator will decide the applicability.
4. Any other group or person(s) requesting free hall use must take the request to Council for approval.
4. Persons renting the facilities are responsible for picking up from the Village office and dropping off in the outside mail box any keys that are needed for entry. The person is also responsible for ensuring all exits are locked after the function closes for the day.
5. Persons renting the facilities are responsible for all fees including damage deposits
6. Damage deposits will be refunded in whole or in part dependent on the condition the facility is left in.



Schedule "A"
Candle Lake Facility Rental Rates

1. Daily rental- day being from 8am to 8am \$600.00
The above includes the use of the kitchen, stove, fridges, coffee pots, bar and cooler. No supplies provided

2. Group meetings (hall only) \$200.00/day
- ⇒ Rental for the Friday evening (after 6:00 pm for setup) \$60.00
 - ⇒ Rental for the hall Sunday morning (Until 12 PM) \$100.00
 - ⇒ A booking/damage deposit is required for hall rental
 - Per day \$350.00
 - Long weekend \$1,000.00
 - ⇒ Hall rentals will be confirmed once the booking/damage deposit is received
 - ⇒ Cancellation must be made one week before the event or booking/damage deposit will be retained
 - ⇒ Booking/damage deposit will be returned upon inspection of premises and recommendation from cleaning staff

Candle Lake residents only Maximum 3 hour period (#6-9: put away/clean tables and chairs, and do basic cleaning)

3. Small private functions, approx. 60 people (birthdays, showers) \$60.00
4. Religious services, funerals, memorial services no charge
5. Parks and Rec & Village sponsored functions no charge

Miscellaneous rentals

6. A 200 piece set of dishes & cutlery for use within the hall \$50.00
7. Rental of tables and chairs for outside hall
- Wooden tables only/ plastic chairs \$5.00/table/day
\$1.00/chair/day
8. Rental of 100 cup Coffee pot \$25.00/day
9. battery operated portable sound system (damage dep. \$100.00) \$25.00/day
10. User fees for hall activities will be \$10.00 annually per person per activity to a maximum of \$30.00 per family

JBC