

Home of the Binbrook Fair, since 1854... in the Heart of Binbrook.

email: info@BinbrookAgSociety.org
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**Meeting Minutes
B.A.S. 2022 ANNUAL GENERAL MEETING**

February 24, 2022 Thursday – 7:00pm

1. Call to order at 7:05pm by Andy Bienhaus

2. Attendance

Either verbally, or by chat room text message through the app.

We are keeping a formal attendance of members and guests at the meeting.

If you are able, rename your screen name, to reflect who is on your end as well if there is more than one person.

Karen Small – Andy Bienhaus – Alicia Powell – Brenda Johnson – Donna Skelly – Drew Spoelstra – Rhonda Fairhurst – Bryan Ramsay – Amanda Brown – Annmarie Hodges – Diane & Bill Switzer – Brian and Jill Lamb – Colleen Zimmermann – Dan Loro – Gerry Fuchs – Melinda Ramsay – Joey Ransom – Kim Burrows – Kirk McDonald – Lois Whitwell – Shirley Randle – Eleanor Spencer – Marcus Cardinali – Michele Bain – Michele Young – Sherie Eastbury – Stephanie Vigliotta – Michele Bain – Michael Philpott – Paul Anderson – Josh Burrows – Fiore Zenone – Nicole Colterman – Paul Anderson – Vivian Kinnear – Doris Bain – Maren Nimec – Stephanie Vigliotta – Clint Burrows – Kim Burrows – Nik and Kylene Oreskovic – Melvin Switzer – Kristal Sommer – Shannon Wellnitz

3. Procedures

Andy –

During motions where the likelihood is that most would vote in the affirmative, we will ask instead first for abstentions and objections to identify themselves, thereby avoiding the tedious job of counting of the affirmative votes.

If a formal vote is required at any point tonight, we will share and approve a separate procedure for that, to ensure that membership rights are protected, and that the intentions if not the letter of the rules applied through Roberts Rules of Order are followed.

If at any point you need to speak, we could ask that much like a regular meeting where you would approach the microphone, we ask that you turn on your camera if you are able.

If you have a question, or need to raise your hand, please either use the tools built into the zoom product we are using tonight to do that, or, raise the attention of the chair verbally.

“Chairman”, if uttered loudly, will catch my attention and that of others.

We will also endeavour to ask for questions, and leave what may seem like unusually long pauses, to accommodate individuals to find the right button, or get themselves unmuted.

Please if you are able, to avoid background noise and meeting feedback through your microphone – do keep yourself muted unless you need to speak.

We can mute problematic audio connections from this end, if we must, but we’d rather not have to.

4. Introductions & Welcome to Guests

Andy - Many of our usual guests from across district 6 have been invited to participate this evening, and we would welcome the following persons, and invite them to speak:

Michael Philpott (West Niagara Fair, and OAAS District 6)

Donna Skelly (MPP Flamborough/Glanbrook) – I will echo what Brenda just said casually, and will also be excited for Tuesday when the province is supposed to re-open fully and it is very excited. Brenda thank you for everything you have done for your constituents.

Councillor Brenda Johnson (Municipal Representative – City of Hamilton) – Pleasure to see everyone and so glad you had a fair in September. So nice to be able to see people and be in a crowd.

Is there anyone we have missed?

Thank you all for coming.

5. Presidents Report – The Year in Review

According to tradition, at this point I am supposed to present the year in review.

A glowing report, of all the wonders and accomplishments of the Binbrook Ag Society, and just how perfect and beyond comparison we are...

Anyone who knows me, knows that isn't exactly going to happen.

Don't get me wrong.

We are awesome, and we have much to celebrate, but we do ourselves a disservice when we ignore realities, or kick the can down the road on things.

This year has taught us once again, that doing that may come back to haunt us, but let's move forward.

In the last three or four years, we have demonstrated a new level of commitment to our community, and to moving forward, and 2021 was no different – pandemic or not.

Financially speaking, 2020 as you may recall, we were in the black, by a little bit. It was essentially a break even year.

Which, given the state of the world, was in fact a seriously positive thing. Good common sense management by the Society, showed through in all that we did.

We carried that process forward carefully into 2021, and amid a rollercoaster year, came out again on top with record profits, and I dare say, the potential for even more down the road.

The 2021 Fall Fair, while a reduced event, was one of the most successful in our history, both in terms of finances, and in terms of delivering on our mandate to the community, and our mandates as an Ag Society.

It's a funny thing, how being forced to change an event, opens up the possibilities for new successes and methods, never before considered.

Letting go of old assumptions, and in some cases "the way we've always done it".

Online ticketing, something once deemed evil and expensive, is a great example. It meant for the first time that we controlled who was here, and how we collected their money – and it was exceptionally successful.

We will keep that moving forward, and create new ways to prefer it over cash.

Splitting our days entertainment up, into a demo day, a rodeo day, and a family day at a reduced price – while initially done to make things easier on a reduced volunteer count, proved to be exceptionally well received, and we plan to repeat it this year.

While this may seem trivial – it means if you want to experience the full fair adventure, you need to attend all three days... an elusive target to attract in the past.

Sunday, as our Agriculture & Family focused day, with a reduced adult admission, meant that a usually quieter day, was another full day at the fair this time – and the vendors and midway saw that in their cashboxes.

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Campbell's Amusements was very pleased with their results, having the best Binbrook Fair midway that they have ever seen – by a LARGE margin.

Speaking of Campbell's, their forced pandemic midway layout broke half of the carnie code, to quote Danny Campbell, but it worked for Binbrook.

We hope to use it again, so does he.

We want to thank them for working with us amid covid rules, for supporting our sponsorship packages through the donation of ride passes, and for some post-fair corporate donations that also included NHL Hockey Tickets that we have given away randomly to volunteers from the fair, as a small token of thanks. It's a new generation on the Midway, and it was a positive experience.

As a whole, we obviously had to tune the fair, to suit the current world.

We recognized that this was a large grey area, and that we had a spectrum of people and challenges to address.

Our signage budget, blew up, as an example. But with help from the city on masks, and hard work by our team on verbiage, it would appear that we struck the correct middle-ground of functionality and safety.

And I say that with some confidence.

It was one of our most successful fairs in the history of the Society.

And, as we tracked the Hamilton active covid cases before and after our event, we thankfully saw no spikes in the numbers.

Our adoption of a pro-safety approach, also included hosting an onsite vaccine clinic, and in the short window of opportunity on the Sunday, we facilitated 88 people getting the jab. Not the world's largest number, but that's 88 more vaccinated than the day before.

Our sincere thanks, to everyone who stepped up to help this year, and took on more than ever before.

Thank you for being supportive, careful, and for being there with us, on the ground.

We are, so much more than just a fair though.

The Farmers Market was a pleasure to have back in place this year.

The whole community was pleased to see it, and people were very respectful of our protocols. A big thanks to the teams and the youth that helped with that.

Our usually silent support of various teams and community groups, continued as always, and we were pleased to be able to support the December dinners through the Glanbrook Community Services, again this year, when we once again couldn't host our own Volunteer Dinner & Awards Night.

We invested in our grounds care in 2021, and enhanced our ability to get more volunteers involved in the care of our very fine property, through the addition of a zero turn lawn mower, that just about anyone can operate.

And operate they did!

Thanks to Brian Lamb for taking the lead on the operation and care of the equipment, and everyone else who helped out, big or small.

I have personally lost track of the number of positive comments we've had, as people walk or drive past, and look up the infield.

We all know that we love the place... and this year it really looked the part.

To more and more of our community, this is a place to come and recreate, walk, exercise, or just see old friends.

We ran into a drainage issue in the last two years that we have been finally able to resolve, with thanks to video remote exploration by Pipetek of Hamilton. Thanks as well to the City of Hamilton, and Coco Paving for assisting in the repairs, the origin of the problem being based in both sewer installs of 2019, and the hydro install more than a decade ago.

Teamwork on all sides, meant a low-cost expense for us however, and we should be better off moving forward.

As an interesting side note though, we did finally get to see where drains that pre-date the present grandstand run under the property, and are documenting that for the future, as we have other drain problems elsewhere that need to be resolved.

Winter Storage for us continues to be a positive source of income, as will be seen in a few minutes when we present the financial report.

We invested in new roofs for building 3 & 4 in recent years, but also have other issues to address in those buildings, around grade, elevation, and drainage.

We investigated professionally this year in the long-outstanding topic of the main hall kitchen, and will report on that later in the meeting.

But the bottom line is that our main hall and grandstand, is showing its age, and is in need of some major repairs in the short term.

Our parking lot is presently being quoted for re-surfacing as well, and we will work with the City to hopefully share the project with them.

Fencing around the city park, is on the agenda for this spring, with the help of the city and our neighbours.

Thanks again to Brenda Johnson and her team, for helping us facilitate the connections to various departments of the city, as always!

We have had more contact from people with real estate interests with us, in the last year, than ever before.

But more on that later.

We ended the year with a new engagement on an old event... Christmas Bazaar, to go with the Community Tree Lighting, that we have supported since day one. And it was a huge success... something we hope to add to our portfolio of annual events.

We have a team looking at the craft, home & garden show, to see what that can become in 2022 and beyond.

There are other social nights being plotted and planned as well, to bring more people together, under our umbrella.

The future is bright.

We are also in the process of rolling out a new committee & team engagement tool, to help folks access who does what, where, when, how, and how they can get involved... 24/7.

The same way Melvin always loved his fairbook that fit in his back pocket in the past, we're creating accessible content that fits on that phone that's in everyone's pocket today.

All of these things, speak to our engagement within our community, and that perhaps we are on the cusp of something great.

When I joined this board, there were less than 1000 people in this community, today we're at 15,000 and growing.

We are at the threshold. Ready for the next step.

If we aren't growing with our community, we're dying... And we might even have a little bit of catch-up to do, for the last 20 years.

And that's part of what we want to talk about later tonight.

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It's time to stop sitting on our hands talking about it, and decide how, and in what form we want to move forward.

Thank you again to the board, the hard working volunteers, the local community, the businesses who support us, anyone else I have missed, and lastly to our Office Admin Karen, who keeps us all on the same page, and doesn't let us forget anything along the way.

6. Special Thanks and Recognition – Thanks to all.

7. Election of Directors for 3year term – report by Nik Oreskovic

Alicia (on behalf of Nik) - Good evening, everyone and welcome to our meeting. At this time all 6 directors are willing to stand for re-election. At this point we have not received and new nominations to our directors list. I am going to pass the floor to Michael Philpott to open the floor and guide us to our election process.

3 year term – Shannon, Fiore, Chad, Drew, Alicia, Clint

Michael Philpott – Have 6 individuals interested in becoming directors. Call to floor to any nominations that are interested in being called to the position. Are there any members of the society that are interested in becoming a 3 year director. One more time, any member interested in becoming a director. None have shown. If 6 people still willing to continue then congratulations on the election and good luck.

Alicia – Thank you very much Mr Philpott for assisting with that.

8. Affirmation of Homecraft President

Maren Nimec – President. Alicia makes motion to affirm Maren Nimec to President with full voting rights, 2nd Brian Lamb, no abstentions or objections, motion passed.

9. Minutes of previous meeting – February 27th, 2021 (errors or omissions)

Paul makes motion to accept minutes as presented, Kim Burrows 2nd, any discussions, abstentions or objections, minutes accepted

10. Business arising from minutes

None raised.

11. Financial Report

Andy –Financial reports – as submitted by accountant. Prepared by Pat Butera CPA of Stoney Creek. Page 3 explains what he has done for us, following generally accepted accounting principles. Assets listed, cash, current cash at end of year 12/31/2021. Revenue and expenditures. At the end he does include notes. Board of directors has reviewed and submitted to be accepted. Alicia P motion to accept as submitted, have been reviewed by board and voted to recommend as is, 2nd Kim Burrows, Discussion – Vivian – A couple of large expenditures, repairs and maintenance and sub-contractors. What are these and how were the contractors approved.

Several large items identified for Vivian after research time, a complete list will be added and sent out as attachment to the end of the minutes. Difficult to look up and work backwards from accountant reports, on the spot during the meeting.

None opposed or abstentions, motion passed.

12. Committee reports

-See attached.

Alicia – I look after 2 committees, on behalf of Sheep committee, we had a fantastic turn out. Largest junior future farmer showing of all time that I have been doing this. So excited for families and farmers that participate with us. Many people who made it happen, being there at 7am, man the doors, solicit support, those who joined as producers, bakers etc. Got Farmers Market back and future of our food systems rely on local farmers here in Binbrook. Look forward to seeing you this spring.

Nicole – Junior Dept. Wanted to bring up, even pre COVID that we have really struggled getting entries into our area. If you have any ideas for promoting let us know. We have a group challenge and they can enter as a group and they can enter to receive individual earnings and group earnings. If anyone knows anywhere that they can send it out please let me know.

Mel R – We didn't have formal ag education with the schools, with 2nd year of COVID. Had a modified Old McDonalds Tent this year, Jane Elliot stepped up and committee was amazing.

Clint – Parking this year went very well. We have determined foot print of our parking lot. Had an outstanding volunteer named Joey, he made a large difference and looking forward to seeing if we can make improvements in 2022.

Kim- Ways to use students looking for volunteer hours to coordinate group activities at the fairgrounds. Led as a group. Teamwork thing. To increase participation of the Elementary and Junior exhibitors.

13. 1st Binbrook Scouting Group

Good evening,

It is my pleasure to share a short verbal report from the 1st Binbrook Scouting Group, alive and well, and in 2022 celebrating our 15th year of partnership with the Binbrook Ag Society.

2021 was as interesting for us, as everyone else, I am sure.

We dealt with pandemic rules, but did our best to keep the youth outdoors and active, as permitted.

Our NYC trip that had been last minute cancelled by the original outbreaks, and postponed to 2021, was postponed to 2022... and has now been rebooked for March of 2023.

We did manage some pretty serious summer adventures, and fall camps, including a Rover Crew of 8 of our oldest youth, taking themselves into Algonquin park for 6 days, entirely off the grid this past summer.

When the fair needed help on the gates this last year, it was our pleasure to be able to step up and help make that happen.

Our younger members are resilient, and enjoyed time with friends and peers, but we are seeing some trends and worry about them as we come out of this pandemic.

Their usual sense of adventure at this age, has for many of them turned to one of fear and hesitancy. Anxieties are at a high, after two years of "don't go anywhere"... so we will have to strive to do more, to take them more places than ever before, and rebuild that trust of the world around them.

We look forward to 2022, and our continued partnership with the Ag Society.

And thank you for your continued support of the youth in our community.

14. New Business

i. Directors Connections to Teams & Committees

Board of Director must sit on at least one committee or more as required.

Objective is to have more transparency for our membership and a better tool for recruiting Volunteers.

Also working on having at least one director as a liaison/go to person and the support team member on each committee that requires it.

Compiled an overall review of committees - Fair related, Operational and Events, to place chairperson, director involved and areas of need.

There will be online links for the public to view what each committee does and where help, support and volunteers are needed.

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ii. Kitchen Renovations Report & Main Hall

- Andy - Last 6 years it gets brought up at the AGM, kitchen has served us very well. It has been a great part of our heritage. Built in 1978 and showing its age. We did hire a professional architectural firm from Stoney Creek to take dimensions and they look at hall / structure and gave us 3 options with loose estimations. Plan A 235K, Plan B 260K, Plan C closer to 400K. Each one grows in size and abilities. We are striving for how to move forward on this. We need to decide what we want to do with the hall and what is the long-term plan. Report has been taken in; we have what we need.
- Vivian – As you said for 7 annual meetings, we have discussed this and in that time the price has gone up. Wasted time in the last year and a half when we could have been getting these projects done and why do we procrastinate so much.
- Nik – These projects are pretty substantial and a lot of capital output, takes a lot of planning and research within our membership and community to make sure our money is spent properly. Takes about a 2-year process of that. We need to do our due diligence and make sure that we have all our bases covered. For example, spending 300K on a kitchen, but then condemning the rest of the building.
- Andy – Every time we talk about spending money there is a hesitancy to spend money and that the bank account needs to keep climbing year after year. After the fair this year our bank account was sitting at over 500K. Historically we understand that there were dry years in the distant past, that have left many more experienced folks cautious, but we have the means and the assets and a safety net. While we haven't really talked about that lets move on and make a commitment.
- Sherie – Wondered if there is potential for new construction on the grounds. Like a new building rather than renovating building 1.
- Andy – Absolutely, it was Pat that brought up a grand stand that we use 3 days a year that leaks into the building. Why not build a new building.

iii. Real Estate offers/Long term commitment

- In the last year we have had people who want to lease our buildings and also developers who want to purchase parts or all of our grounds. Right now, our property is zoned mixed C3 which I believe up to 3 stories but that doesn't always matter with builders. Ontario Management Board has proven that they can override even City objections, right here in Binbrook.
- Maren – I would hate to see us move from the hub of the community. I love the fact that the community rallies around us and we are bringing in so many people and they love the fact that they can walk to the fairgrounds. It is still a community place and I would hate to lose that.

- Shirley – Maren is right, we are right in the center of where the action is. Ancaster is way outside of the community. We have people walking around our track, yes private property and most people respect that. We have an opportunity in our community to be a support, educator and to relate to all these new people. Our community is unique in how we work together. Paul is probably right, take down a building and build a new one. Be a neighbour to our neighbours.
- Nik – We have talked in the past that we like who we are, we have our own identity. I don't think we want to go down the path that Ancaster did.
- Clint – founders had a vision that every village needs a central space, I think it is awesome that we can engage with the community all year around.
- Mel R – We are somewhere that people can have events and they don't actually have to drive, consideration for climate change, entertainment and events.
- Brian – Absolutely love the fairgrounds behind me, always nice to have that gathering place. Stronger we get in the groups in our community the stronger we can be.
- Colleen – Basically echo what everyone else is saying. Hub of the community. Seed that the community is growing from. Gathering place, outdoors throughout the year. More people that use it, respect it. If you build up that area you never get that green space back.
- Andy – what you're all saying, is part of reason we wanted this on the agenda. If everyone feels this way, and is ready to support it, let's make it a motion so that we can work and plan accordingly for the future.

We, the voting members present of the Binbrook Agricultural Society, hereby declare through this motion, our desire to remain in the heart of Binbrook, growing with our community in the years to come, and continuing to promote both our Agricultural and Community objectives as defined by our Constitution, and as such enact and agree with the following statements; We will not entertain further meetings or discussions with real estate developers, for the next 15 years; We commit to a new level of engagement with the repair, refurbishment and development of our present facilities, that may include but not be limited to capital expenditures, borrowing funds, seeking grants and donations, and exploring mutually beneficial partnerships with like-minded entities; We will explore the needs of our community, through professional consultation, and seek solutions that benefit all involved. Motion by Nicole, 2nd by Brian.

*Why 15 years? Because if we sink money into building something at least 15 years makes it worth it. It gives a generation a chance to make something of it.

*Drew – As a director I do have a good idea that the current group doesn't plan on leaving the area, what I don't have a good feeling about is where we are going is building a new facility. What is the comfort level around a 400K renovation or 4 million new build?

*Maren – Looking at both aspects, you don't want to move. In order to continue to stay and be viable, then investing in building 1 is the investment. If we stay and want to be the hub of the community. Important to move forward with the renovation. More people will want to use it and rent it.

*Nik – Need to make sure things are done right, have a good business plan in place, I's are dotted and T's are crossed. I would be fine with going forward with something like that.

*Brenda – Is now the time to look at the entire property and plan it as a whole instead of piece meal process? Develop a masterplan so it is done holistically.

*Andy – We agree. That's the idea.

*Brian – I think this is bigger than the board as a whole. Town hall meeting to see what is correct. Current building doesn't hold the future. We have to look at several opportunities and let board present to general membership and keep it open.

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*Vivian – I tend to agree with Nik. What are the needs of our community and fair going forward? Have to be 52 weeks a year entity to pay for this. Something is always going on and something to do.

*Alicia – We have had a couple gatherings of governance and steering committee and I think it's important to recognize our community is growing and what we are thinking is going to community about shaping my BAS. Getting the name out there. A really great step to start to formulate that and get it out to our community. Find out what it means to members in our community and in process communicating what an ag society is and how we can contribute to the community.

*Donna – Make a plan and come together. Approach myself and let me or someone from my office work directly with you so we can massage the grant application so it can fit that source of funding. So, when programs are made available, I can reach out to you so you get what is available. Make sure you can get maximum amount with the program. Need to work together to ensure they qualify for funding that is available.

*Brenda – Include my office as well. City is always looking at interest free loans. It provides green space for entire village. Asset in itself. Master plan, look at the entire property. Permit every year, engineer for McDonalds Tent. Some way to incorporate a permanent tent. May eliminate for future use. Public consultation is great but get a concept together that the membership agreed on. Get the concept together and make sure they know that we are the owners and we get final say. Please include our office as well.

*Clint – It came up with grants that we get treated differently if we have a positive number in our bank account. It would be pretty sad if an organization that is 150+ years old didn't have some reserves. If we had none it would show we aren't capable of managing money.

*Bill Switzer – Some of property is encroached by the city so it does limit what we can and cannot do moving to the future. I would like to see 10 years before you open up chance to development.

*No abstentions or objections to the motion in its current form. Then we will thank you for the good conversation from tonight. Motion is carried. We have made a commitment that we can have a bigger future and grow.

iv. Any Other New Business

- Shirley - At our WI meeting the question was asked if the fair is going to be normal and should we plan for our roast beef dinner? Yes
- Paul – Are we going to have our typical service on Sunday morning? Bigger and better! There is a judging school coming up on Friday March 16th at Rockton and Saturday the 17th. April 2nd in Caledonia. Contact Terry Mand. Is there a committee for the church service? Lois would like to volunteer.
- Diane – there is interest in running the service but the ministerial in Binbrook hasn't been getting together, would take someone approaching the ministers and trying to see the interest.
- Lois – I will connect with the ministerial.
- Colleen – United has a new minister that may not be aware either.

- Brenda – Ann Safford got everyone together for the Remembrance Day service.
- Sherie – would be nice to see it open to all different faiths in the community.

15. Adjournment

Motion to adjourn – 8:48pm – Kristal Sommer

16. Appendix

Please see attached files in reference to request from Vivian Kinnear to explain both Repair & Maintenance and Subcontracts from the accountant prepared financials.

President – Andrew Bienhaus

Minutes recorded by – Karen Small

Chair person updates:

BAS Plants and Flowers Chair 2022

Hello committee,

It is with great thought, that I've made a decision to step down as Chairperson for the Plants and Flowers department. I have passed this info to the Board. I will help the new Chairperson with any help if they need me for the upcoming Fair preparations (Hopefully for 2022), then step aside in future years.

I would like to thank you all for all the support during the last 30+ years. I will pass on your names to the new Chairperson.

We had so many compliments about our display in the past, and I know whoever takes over will bring their new ideas.

It has been a great accomplishment in my life.

Hope to see you all soon.

Sincerely,

Joanne

Binbrook In Bloom Summary 2021 – The Beginning...

In its inaugural year of this community garden competition, we saw a great level of community engagement.

In the 5 categories we had 9 entries:

Residential Detached – 5 entries – winner - Kim and Dave Marsden

Residential Rural – 3 entries – winner - Rosemary Knight

Business – 1 entry – winner - Southbrook Golf & Country Club

No entries were submitted for Residential Townhome or Institutional (School/Church)

Many thanks to our Volunteer judges, the committee, Karen, and of course the home gardeners for allowing us to enjoy their gardens as much as they do. Special thank you to Kickass Metal Works for the creation of our dragonfly garden awards that were presented to the winners.

This year we are hoping to get word our earlier and have many entries for all categories. If you have any ideas or know of a deserving garden, please pass it along.

Hopefully Mother Nature gives us an early spring and a great growing season.

Sincerely,

Colleen Zimmermann

Junior Department – Nicole Colterman

Have some thoughts about going back to doing crafts at the farmers market along with getting some more buy in from Elementary.

We have had low numbers and the virtual brought in barely any.

Any helpful tips to get the information out there would be greatly appreciated.

I have reached out to school boards in the past and because it has to go through so many channels it does not always happen.

We wish to continue our group challenge of most points wins their individual earnings plus a split share of \$100.

I can share a flyer to whoever wishes to promote.

We would like to continue with some virtual entries as I feel that if they get promoted, they could do well. IE, short videos clips.

Technology is key with this age group; I am open to other suggestions as well.

I am always look for volunteers to do set up and take down, so let me know if you have anyone interested. It is not as heavy of work.

Binbrook Agricultural Society

Account QuickReport
January - December 2021

DATE	TRANSACTION # TYPE	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
Repair and maintenance							
Grounds - Maintenance & Repairs							
2021-03-03	Cheque Expense	001453	106 Slack Lumber	insulation for main hall bathroom repair	Repair and maintenance:Grounds - Maintenance & Repairs	\$80.49	80.49
2021-05-20	Cheque Expense	001459	Pat Powell	Well Flapper - purchased at EMCO Corp	Repair and maintenance:Grounds - Maintenance & Repairs	\$111.30	191.79
2021-06-03	Cheque Expense	001462	Armstrong's Home Hardware	Sawzall blade set	Repair and maintenance:Grounds - Maintenance & Repairs	\$24.99	216.78
2021-06-09	Cheque Expense	001464	106 Slack Lumber	Lumber and door for new storage being built	Repair and maintenance:Grounds - Maintenance & Repairs	\$1,897.88	2,114.66
2021-06-14	Expense	A9X8R5	CNHi Capital	oil/repair to lawnmower	Repair and maintenance:Grounds - Maintenance & Repairs	\$68.47	2,183.13
2021-06-14	Cheque Expense	001465	Armstrong's Home Hardware	Paint to cover graffiti on bldg #5	Repair and maintenance:Grounds - Maintenance & Repairs	\$58.68	2,241.81
2021-06-17	Cheque Expense	001466	Switzer, Melvin	Batteries for fire alarms and sanitizer	Repair and maintenance:Grounds - Maintenance & Repairs	\$64.63	2,306.44
2021-07-08	Cheque Expense	001467	Armstrong's Home Hardware	Bolt, Barrel Zinc XHD	Repair and maintenance:Grounds - Maintenance & Repairs	\$16.99	2,323.43
2021-07-15	Cheque Expense	001469	106 Slack Lumber	materials for new storage shed	Repair and maintenance:Grounds - Maintenance & Repairs	\$2,319.80	4,643.23
2021-07-29	Cheque Expense	001472	O'Neil's Farm Equipment (1971) Ltd.	New lawn mower	Repair and maintenance:Grounds - Maintenance & Repairs	\$10,500.00	15,143.23
2021-07-29	Expense		Princess Auto	Andy Bienhaus - yard card for brush and grease gun and bits for mower	Repair and maintenance:Grounds - Maintenance & Repairs	\$260.85	15,404.08
2021-07-29	Expense		CNHi Capital	Lawn mower maintenance	Repair and maintenance:Grounds - Maintenance & Repairs	\$695.41	16,099.49
2021-08-03	Expense		Five Star Gas	Andy Bienhaus - gas for mower	Repair and maintenance:Grounds - Maintenance & Repairs	\$14.70	16,114.19
2021-08-07	Cheque Expense	001474	Davis Installations	Door installation on new storage sheds	Repair and maintenance:Grounds - Maintenance & Repairs	\$4,050.00	20,164.19
2021-08-09	Expense		Brian Lamb	Gas for mower and tools for pruning	Repair and maintenance:Grounds - Maintenance & Repairs	\$179.68	20,343.87
2021-08-10	Cheque Expense	001475	106 Slack Lumber	Items for new storage unit - Trim	Repair and maintenance:Grounds - Maintenance & Repairs	\$571.85	20,915.72
2021-08-19	Expense		CNHi Capital	Lawn mower parts and service	Repair and maintenance:Grounds - Maintenance & Repairs	\$365.43	21,281.15
2021-08-26	Expense		Canadian Tire	Andy purchase - lock for mower	Repair and maintenance:Grounds - Maintenance & Repairs	\$27.98	21,309.13
2021-09-02	Cheque Expense	001479	Steve Vooy's Trucking	Gravel for new storage shed	Repair and maintenance:Grounds - Maintenance & Repairs	\$409.19	21,718.32
2021-09-02	Expense		Brian Lamb	Gas for lawn mower	Repair and maintenance:Grounds - Maintenance & Repairs	\$110.61	21,828.93
2021-09-10	Cheque Expense	001482	Armstrong's Home Hardware	cords and oil	Repair and maintenance:Grounds - Maintenance & Repairs	\$18.46	21,847.39
2021-09-10	Cheque Expense	001481	106 Slack Lumber	Trim for storage shed	Repair and maintenance:Grounds - Maintenance & Repairs	\$314.39	22,161.78
2021-09-11	Expense		Brian Lamb	Grass Seed	Repair and maintenance:Grounds - Maintenance & Repairs	\$79.99	22,241.77
2021-09-14	Expense		CNHi Capital	Miscellaneous purchases - for grounds maintenance	Repair and maintenance:Grounds - Maintenance & Repairs	\$56.15	22,297.92
2021-09-18	Expense		Brian Lamb	Gas for lawn mower	Repair and maintenance:Grounds - Maintenance & Repairs	\$59.96	22,357.88
2021-10-04	Cheque Expense	001638	Armstrong's Home Hardware	items to repair toilet in building 1	Repair and maintenance:Grounds - Maintenance & Repairs	\$14.36	22,372.24
2021-10-15	Expense		CNHi Capital	mower repair and hose kit to pump derby pit	Repair and maintenance:Grounds - Maintenance & Repairs	\$252.81	22,625.05
2021-10-25	Expense		Brian Lamb	Gas for lawn mower	Repair and maintenance:Grounds - Maintenance & Repairs	\$53.61	22,678.66
2021-10-25	Expense		Costco Wholesale	Garbage grabbers	Repair and maintenance:Grounds - Maintenance & Repairs	\$15.00	22,693.66
2021-11-03	Expense		Brian Lamb	Gas for mower 10.28.2021	Repair and maintenance:Grounds - Maintenance & Repairs	\$62.84	22,756.50
2021-11-03	Expense		Pat Powell	Wheels/downpipe	Repair and maintenance:Grounds - Maintenance & Repairs	\$64.29	22,820.79
2021-11-15	Cheque Expense	001648	Burrows, Clint	Pest control for storage buildings for winter	Repair and maintenance:Grounds - Maintenance & Repairs	\$139.90	22,960.69
2021-11-15	Cheque Expense	001649	Armstrong's Home Hardware	Cleaning supplies, key cut, antitreeze, conduits	Repair and maintenance:Grounds - Maintenance & Repairs	\$81.76	23,042.45

Binbrook Agricultural Society

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January - December 2021

DATE	TRANSACTION #	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
TYPE							
2021-12-02	Expense	CNHi Capital	Mower repair and oil change	Repair and maintenance:Grounds - Maintenance & Repairs		\$821.19	23,863.64
2021-12-09	Expense	The Home Depot	Items to building electrical adaptor - Andy	Repair and maintenance:Grounds - Maintenance & Repairs		\$111.36	23,975.00
2021-12-13	Expense	The Home Depot	Items to make connector for water pump - Andy	Repair and maintenance:Grounds - Maintenance & Repairs		\$36.97	24,011.97
Total for Grounds - Maintenance & Repairs						\$24,011.97	
Grounds/Hall Upgrades							
2021-05-12	Cheque	001457	Grguric Architects Incorporated	Architectural/Engineering Study on main hall	Repair and maintenance:Grounds/Hall Upgrades	\$0.00	0.00
Total for Grounds/Hall Upgrades						\$0.00	
Janitorial Supplies - Grounds/Office/Main Hall							
2021-05-03	Expense	G. T. French	Invoice HM-05657960 - Hand Sanitizer	Repair and maintenance:Janitorial Supplies - Grounds/Office/Main Hall		\$311.79	311.79
2021-05-12	Expense	G. T. French	mop for main hall	Repair and maintenance:Janitorial Supplies - Grounds/Office/Main Hall		\$25.28	337.07
2021-05-31	Expense	CAC9DV5w	G. T. French	Hand sanitizer stations for farmers market	Repair and maintenance:Janitorial Supplies - Grounds/Office/Main Hall	\$54.74	391.81
2021-06-02	Expense	G. T. French	Air freshener	Repair and maintenance:Janitorial Supplies - Grounds/Office/Main Hall		\$69.54	461.35
2021-10-04	Cheque	001638	Armstrong's Home Hardware	garbage bags	Repair and maintenance:Janitorial Supplies - Grounds/Office/Main Hall	\$41.99	503.34
2021-10-15	Expense	Switzer, Melvin	Pine Sol for cleaning main hall	Repair and maintenance:Janitorial Supplies - Grounds/Office/Main Hall		\$13.98	517.32
2021-10-15	Expense	G. T. French	Soap dispenser for womens washroom	Repair and maintenance:Janitorial Supplies - Grounds/Office/Main Hall		\$18.54	535.86
Total for Janitorial Supplies - Grounds/Office/Main Hall						\$535.86	
Main Hall - Maintenance & Repairs							
2021-01-07	Cheque	001442	Armstrong's Home Hardware	paint & rollers for repair to main hall men's washroom	Repair and maintenance:Main Hall - Maintenance & Repairs	\$134.42	134.42
2021-02-03	Cheque	001447	Armstrong's Home Hardware	Invoice 1592/1691 - Mens Washroom Maintenance	Repair and maintenance:Main Hall - Maintenance & Repairs	\$74.45	208.87
2021-04-12	Cheque	001455	Armstrong's Home Hardware	paint and accessories for main hall	Repair and maintenance:Main Hall - Maintenance & Repairs	\$114.65	323.52
2021-07-08	Cheque	001468	Pat Powell	Main hall washroom repairs	Repair and maintenance:Main Hall - Maintenance & Repairs	\$113.32	436.84
2021-08-07	Cheque	001473	Armstrong's Home Hardware	Caulking	Repair and maintenance:Main Hall - Maintenance & Repairs	\$10.98	447.82
2021-09-02	Cheque	001480	Armstrong's Home Hardware	New toilets and repair kits for main hall	Repair and maintenance:Main Hall - Maintenance & Repairs	\$141.08	588.90
2021-12-23	Cheque	001658	Grguric Architects Incorporated	Feasibility Study for Proposed Renovations	Repair and maintenance:Main Hall - Maintenance & Repairs	\$4,950.00	5,538.90
Total for Main Hall - Maintenance & Repairs						\$5,538.90	
Total for Repair and maintenance						\$30,086.73	
TOTAL						\$30,086.73	

Binbrook Agricultural Society

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DATE	TRANSACTION #	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
TYPE							
Contract Employee - Monthly Payment							
2021-09-21	Cheque Expense	001498 Karen Small	September pay	Contract Employee - Monthly Payment		\$3,151.75	3,151.75
Total for Contract Employee - Monthly Payment						\$3,151.75	
Maintenance & Janitorial Services							
2021-12-30	Expense	Colleen Zimmermann	2021 Cleaning Fee	Contract Employee - Monthly Payment:Maintenance & Janitorial Services		\$180.00	180.00
2021-12-30	Expense	Switzer, Melvin	Grass Cutting/Hall Cleaning 2021	Contract Employee - Monthly Payment:Maintenance & Janitorial Services		\$1,082.75	1,262.75
2021-12-31	Cheque Expense	001659 Switzer, Melvin	Grass cutting/Hall cleaning 2021	Contract Employee - Monthly Payment:Maintenance & Janitorial Services		\$1,082.75	2,345.50
2021-12-31	Deposit	Switzer, Melvin	Cancelling etransfer and replace with cheque	Contract Employee - Monthly Payment:Maintenance & Janitorial Services		\$ -	1,262.75
Total for Maintenance & Janitorial Services						\$1,262.75	
Office Admin							
2021-01-28	Cheque Expense	001443 Karen Small	January 2021 pay	Contract Employee - Monthly Payment:Office Admin		\$1,816.50	1,816.50
2021-03-03	Expense	Karen P Small	February pay	Contract Employee - Monthly Payment:Office Admin		\$1,837.50	3,654.00
2021-04-01	Expense	Karen P Small	March 2021 paycheque	Contract Employee - Monthly Payment:Office Admin		\$1,869.00	5,523.00
2021-05-03	Expense	Karen Small	April Pay	Contract Employee - Monthly Payment:Office Admin		\$1,680.00	7,203.00
2021-05-31	Expense	Karen Small	May pay	Contract Employee - Monthly Payment:Office Admin		\$1,533.00	8,736.00
2021-07-02	Expense	Karen Small	View more SEND E-TFR ***4ky View more SEND E-TFR ***4ky	Contract Employee - Monthly Payment:Office Admin		\$2,014.20	10,750.20
2021-08-01	Expense	Karen Small	July pay	Contract Employee - Monthly Payment:Office Admin		\$1,774.50	12,524.70
2021-08-27	Expense	Karen Small	August pay	Contract Employee - Monthly Payment:Office Admin		\$2,268.00	14,792.70
2021-10-25	Expense	Karen Small	October pay	Contract Employee - Monthly Payment:Office Admin		\$2,205.00	16,997.70
2021-10-29	Expense	Karen Small	October bonus	Contract Employee - Monthly Payment:Office Admin		\$1,676.50	18,674.20
2021-11-29	Expense	Karen Small	November payment	Contract Employee - Monthly Payment:Office Admin		\$2,058.00	20,732.20
2021-12-31	Expense	Karen Small	View more SEND E-TFR ***58w View more SEND E-TFR ***58w	Contract Employee - Monthly Payment:Office Admin		\$2,584.50	23,316.70
Total for Office Admin						\$23,316.70	
Total for Contract Employee - Monthly Payment with sub-accounts						\$27,731.20	
TOTAL						\$27,731.20	