RJPC Board of Directors' Regular Meeting – Minutes

November 7, 2025 at 6:30 p.m. AST (in person) Meeting began at 6:40 p.m.

In attendance: Don Spicer (President), John McKim (Vice-President), John Carruthers (Treasurer), Theresa Rath Spicer (Secretary), Ed Kennedy and Jan Langley. Quorum achieved.

1. Approval of Meeting Agenda

- Additions to agenda: None
- Agenda approval: Motion by Jan to approve the agenda; seconded by John C. Motion carried.

2. Approval of Motions passed since Last Meeting

 Minutes are approved via email in order to share them with members in a timely fashion, in accordance with the Special Resolution passed at the 2025 AGM. As such, the August 21 meeting minutes were approved by the Board via email on September 1.

3. Operations Update (John McKim)

- Court Winterization:
 - A work bee for court winterization will take place on Saturday, November 15 at 11 a.m. (with Sunday, November 16 at 11 a.m. as a rain date).
 - On has a shutdown checklist which he will forward to John M. We need to add to the list to remove a piece of the toilet to prevent breakage over the winter. We'll leave one windscreen up as a test as to how it will weather the winter. We'll leave one net up until the end of the December so that members can play if they want but they can also use portable nets (we'll put the old net from the firehall at the outdoor courts in case it's needed). AED, outdoor balls and grass seed will be stored at John M's house. Paddles and indoor balls will move to the firehall.
 - The tank has been checked by Brian McNutt; if it needed pumping, he was going to take care of it.

2025 Outdoor Schedule Review:

- A discussion was held on the 2025 outdoor schedule to help inform next year's schedule, including the need to be adaptive throughout the season and to have sessions for all levels/types of play (beginners, intermediate, advanced, social play, competitive play, drilling, etc.). This feedback will be considered along with feedback from the upcoming member survey.
- It was also noted that it would be helpful to have a volunteer to manage the Playtime Scheduler as Derek Andrews was an invaluable resource the last couple of years; this role is integral to the Club's operations.
- **Sign on Fence:** A member requested that we add a sign to the fence that displays our name. In the spring, we will place our banner there and it will be removed as required for events and then placed back up. Important note: additional signage needs to be approved by the Legion.

4. Construction Update (Ed Kennedy)

- Deadbolts for Doors of Washroom Facility: We have new deadbolts and they're of much higher quality. They'll be installed in the spring.
- New Doors for Washroom Facility: This is on hold for now. In the spring, we'll get new quotes on different options. John M. will reach out to a carpenter he knows and Ed & John C. also have a contact they'll reach out to when the time comes.

- Motion Sensor Lights: Motion sensor lights will be installed on the washroom facility. Since the meeting, we've learned that Mike George will do this soon; the setting times will be on at 7 p.m. and off at 11 p.m., however, the intent is to turn off the breaker for the winter
- It was noted that the Construction portfolio should be able to wrap up its work early in
 the outdoor season in 2026. A suggestion was made that perhaps the Construction
 portfolio could transition to a Maintenance portfolio to handle things like cleaning of the
 washrooms (official options should be considered instead of relying on a volunteer),
 removal of the garbage and weeding/upkeep around the courts; this will be for the
 consideration of the 2026-27 Board.

5. Membership (Jan Langley) & Events (Jan Langley & Theresa Rath Spicer)

Membership

We have 150 members (same as reported in the August 21 minutes).

- **Membership Renewal:** We encourage members to renew for 2026 prior to the end of 2025 so that they have uninterrupted benefits, can attend and vote at the AGM, receive ongoing communications, etc. Plus, for every renewal prior to the end of year, the Club is reimbursed \$5 per member from Pickleball Nova Scotia.
- **Firehall:** Play at the firehall began on November 3 and will run until the spring. There is some open play and some rated play to try to meet the varied needs of our members. It was noted that there's no waitlist on the firehall schedule; this has since been rectified.
- Paddles: Some of our donated Selkirk paddles have broken/gone missing. Don will
 research if the Selkirk program is still available; however, we have since learned the
 program has been discontinued in Canada. We'll look for other options for donated
 paddles.

Events

- Christmas Tree Decorating: We will once again have an RJPC Christmas tree at Bissell Park. More information to follow for those who wish to be involved.
- Sharing RJPC with Neighbouring Clubs: It was suggested that perhaps next year we
 could look at doing home and home events with Arisaig, Tatamagouche and/or Little
 Harbour.

6. Finance (John Carruthers)

- Financials included below (see pages 4-6).
- Savings Account: Opened a savings account which will allow us to receive e-transfers without fees. As a result, a new email address ripcfees@gmail.com has been set up for e-transfers for guest fees and event tickets (Legion dance, for example). John C. will also move some money from the chequing account to the savings account to allow for interest to be made.
- Potential Recognition of the Thompson Family Foundation: The Thompson Family Foundation has donated \$32,500 to RJPC over the last three years. At the August 21 meeting, a motion was passed to name our annual pickleball tournament the Thompson Family Pickleball Tournament if the family agrees; the family has since agreed to such recognition, so our tournament will be named this going forward. John will also draft a thank you letter for the Foundation.
- Nova Scotia Power Billing: We were able to communicate with Nova Scotia Power about billing and have since received bills and are now set up for electronic billing.

- **Go Play Fund Wrap-Up:** Eight RJPC members received Go Play Fund monies last year from the Municipality of Pictou County and only three people have completely used the funding to date. The funds either need to be used by those members by December 31 or returned to the municipality. John C. has followed up with the people in question.
- **Future Spending:** A discussion was held on possible future spending for such items as wifi, wifi cameras, weather station and/or a ball machine. However, all of this will need to be decided on by the future Board based on next year's financial position.

7. Communications (Theresa Rath Spicer)

- Members' Only Facebook Page: Launched in early September for members' use.
- **Member Survey:** Thank you to the Board for input on the draft survey. This year's survey will be launched at some point during the week of November 10 and will be open for 10 days. This will allow us to tabulate the results and communicate the findings to members before year's end.

8. Partnership Liaison (Don Spicer)

- **Legion**: Check with the Legion to see if we could help facilitate the spreading of the gravel; we have since learned that they've made their own arrangements. The Board will continue to make an annual donation to the Legion *if the budget allows* and assist with grants as needed.
- **RJVFD**: Nothing new to report.
- **YMCA**: Nothing new to report.
- Town of Pictou and MOPC Active Transportation re Bike Rack: We're awaiting next steps from the Active Transportation contact about the installation of bike racks which will also serve as e-bike chargers.
- Wi-fi Access: Requires follow-up with MOPC in the spring.

9. Other Business

- Remembrance Day: We'll be laying a wreath during the Remembrance Day service; Ed will officially represent RJPC at the service, and Ed and John C. will officially represent RJPC at the Remembrance Day dinner at the Legion.
- **Board Recruitment:** The term for three of six current Board members (Don, John C. and Theresa) is up early in 2026. We have a couple of members who have expressed interest but need to issue the official Expression of Interest this month.
- Members' Meeting & AGM: The Members' Meeting will be held on Monday, January 19 at 7 p.m. AST, followed by the AGM at 7:15 p.m. Don will research the feasibility of a voting platform to be used during the meeting to record attendance and voting. Don will also create the Teams link for the meeting which will be issued to current members in January. We're required by our by-laws to give 30 days' notice of the meeting, so this information will need to be communicated in multiple ways prior to December 20, 2025.
- **Email Threads:** When starting a new topic, Board members are asked to start a new email thread instead of commenting on a previous email.

10. Adjournment

Motion to adjourn the meeting by John M. at 8:50 p.m.; seconded by Jan. Motion carried. Next Meeting will be the online Members' Meeting and AGM on January 19, 2026 at 7 p.m. AST.

Minutes by Theresa Rath Spicer, RJPC Secretary

Financials to October 31, 2025

River John Pickleball Club Statement of Financial Position



		Oct 31/25		Dec 31/24		
Assets					30	
Current	t					
(Cash	\$	13,756	\$	17,513	
1	Bank of NS GICs		23,000		-	
			36,756		17,513	
ı	Membership fees receivable - Pickleball Canada		3,335		3,709	
ı	Donations receivable - Municipality of Pictou County				200	
1	HST recoverable		2,964		16,624	
1	Prepaid insurance				1,934	
ı	Deposit - RJVFD		600		600	
			43,654		40,580	
	lassets					
1	Pickleball facility and equipment, at cost	_	248,893		216,888	
		\$	292,547	\$	257,468	
Liabilit	ties					
Current	t					
1	MOPC GoPlay Fund - in trust	\$	900	\$	1,400	
1	Payable to RJVFD		500			
1	Deferred revenue - 2026 membership fees	-	1,350		5,325	
			2,750		6,725	
Net as	sets					
ı	Unrestricted surplus		13,270		10,649	
1	Internally restricted funds		27,634		23,206	
1	Investment in capital assets		248,893		216,888	
			289,797		250,743	
		\$	292,547	\$	257,468	

River John Pickleball Club Statement of Operations For the year ended December 31



Actual

Revenues Government of Canada New Hortzons for Seniors Program \$ 19,233 \$ 25,000 Province of Nova Scotia 3,600	,	Budget Dec 31/2:		Jan 1 to Oct 31/25		Jan 1 to Dec 31/24	
Sovernment of Canada New Horizons for Seniors Program New Horizons for Seniors Program 19,233 25,000	Revenues						
New Horizons for Seniors Program Province of Nova Scotia Efficiency Nova Scotia \$ 19,233 \$ 25,000 Fundraising Donations from individuals, corporations, Service Clubs and Associations 22,833 25,000 Other income 10,600 19,092 Other income \$ 7,500 9,825 4,721 Drop in fees 1,000 1,131 1,151 Pickleball Nova Scotia rebates 800 0 7,75 Other income (Clinics, Tournament, and miscellaneous) 2,100 1,137 1,126 Interest income 11,400 11,993 9,298 Expenses 11,400 45,42c 53,390 Expenses 11 323 176 Donations and sponsorship 1,00 1,252 1,515 Donations and sponsorship 1,00 1,252 1,515 Dues and fees 2,036 1,934 1,897 Office and court expenses 2,006 1,934 1,897 Repairs and maintenance 1,00 2,00 2,00 Transfers to restricted reserve funds 1,00 2,	Government grants						
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Expenses 11,400 45,426 53,390 Bank charges 110 323 176 Donations and sponsorship 1,000 1,250 1,150 Dues and fees 35 81 231 Insurance 2,086 1,934 1,897 Office and court expenses 2,000 1,618 1,895 Repairs and maintenance 1,100 244 780 Training fees 309 309 Training fees 2,000 2,000 2,000 Insurance deductible fund 2,000 2,000 2,000 Court replacement fund 2,000 2,000 2,000 Wind screen replacement fund 1,000 1,000 Utilities and internet 1,000 115 Volunteer appreciation night 807 Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to r	Interest income						
Expenses Image: Samk charges and sponsorship and sponsorsh			11,400		11,993		9,298
Bank charges 110 323 176 Donations and sponsorship 1,000 1,250 1,150 Dues and fees 35 81 231 Insurance 2,086 1,934 1,897 Office and court expenses 2,000 1,618 1,895 Repairs and maintenance 1,100 244 780 Training fees 309 309 Transfers to restricted reserve funds 1,000 2,000 2,000 Insurance deductible fund 2,000 2,000 2,000 Wind screen replacement fund 1,000 1,000 1,000 Utilities and internet 1,100 115 Volunteer appreciation night 807 807 Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000			11,400		45,426		53,390
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Insurance	Donations and sponsorship		1,000		1,250		1,150
Office and court expenses 2,000 1,618 1,895 Repairs and maintenance 1,100 244 780 Training fees 309 Transfers to restricted reserve funds \$1,000 1,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 1,000 </td <td>Dues and fees</td> <td></td> <td>35</td> <td></td> <td>81</td> <td></td> <td>231</td>	Dues and fees		35		81		231
Repairs and maintenance 1,100 244 780 Training fees 309 Transfers to restricted reserve funds 309 Insurance deductible fund 2,000 2,000 2,000 Court replacement fund 1,000 1,000 1,000 Wind screen replacement fund 1,000 1,000 1,000 Utilities and internet 1,100 115 807 Volunteer appreciation night 807 807 10,431 9,372 10,438 Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000	Insurance		2,086		1,934		1,897
Training fees 309 Transfers to restricted reserve funds 1,000 Insurance deductible fund 2,000 2,000 2,000 Court replacement fund 1,000 1,000 1,000 Wind screen replacement fund 1,000 1,000 1,000 Utilities and internet 1,100 115 807 Volunteer appreciation night 807 10,431 9,372 10,438 Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000	Office and court expenses		2,000		1,618		1,895
Transfers to restricted reserve funds Insurance deductible fund 1,000 Court replacement fund 2,000 2,000 Wind screen replacement fund 1,000 1,000 Utilities and internet 1,100 115 Volunteer appreciation night 807 Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000	Repairs and maintenance		1,100		244		780
Insurance deductible fund 1,000 2,000	Training fees						309
Court replacement fund 2,000 2,000 2,000 Wind screen replacement fund 1,000 1,000 1,000 Utilities and internet 1,100 115 807 Volunteer appreciation night 807 10,431 9,372 10,438 Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000	Transfers to restricted reserve funds						
Wind screen replacement fund 1,000 1,000 1,000 Utilities and internet 1,100 115 807 Volunteer appreciation night 807 10,431 9,372 10,438 Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000	Insurance deductible fund						1,000
Utilities and internet Volunteer appreciation night 1,100 115 807 10,431 9,372 10,438 Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000	Court replacement fund		2,000		2,000		2,000
Volunteer appreciation night 807 10,431 9,372 10,438 Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000	Wind screen replacement fund		1,000		1,000		1,000
Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000	Utilities and internet		1,100		115		
Excess of revenues over expenses \$ 969 \$ 36,054 \$ 42,952 Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000	Volunteer appreciation night				807		
Net assets, beginning of year \$ 250,743 \$ 203,791 Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000			10,431		9,372		10,438
Excess of revenues over expenses 36,054 42,952 Transfers from operations to restricted funds 3,000 4,000	Excess of revenues over expenses	\$	969	\$	36,054	\$	42,952
Transfers from operations to restricted funds 3,000 4,000	Net assets, beginning of year			\$	250,743	\$	203,791
	Excess of revenues over expenses				36,054		42,952
Net assets, end of year \$ 289,797 \$ 250,743	Transfers from operations to restricted funds				3,000		4,000
	Net assets, end of year			\$	289,797	\$	250,743

River John Pickleball Club Statement of Changes in Net Assets For the year ended December 31



Net Assets		estricted Irplus		nternally estricted Funds		nvestment in Capital Assets	Jan 1 to Oct 31/25		Jan 1 to Dec 31/24	
Net assets, beginning of year Add:	\$	10,649	\$	23,206	\$	216,888	\$	250,743	\$	203,791
Revenue		11,993						11,993		9,298
Fundraising				33,433				33,433		44,092
Transfers to restricted funds				3,000				3,000		4,000
Deduct:		22,642		59,639		216,888		299,169		261,181
Expenses		(9,372)						(9,372)		(10,438)
Capital expenditures		(3,372)		(32,005)		32,005		(9,372)		(10,438)
Net assets, end of year	\$	13,270	\$	27,634	\$	248,893	\$	289,797	\$	250,743
Internally Restricted Funds										
	Capital Expenditures		Court Replacement		Wind Screens		Insurance Deductible			Total
Balance, beginning of year Add:	\$	19,206	\$	2,000	\$	1,000	\$	1,000	\$	23,206
Fundraising		33,433								33,433
Transfer from unrestricted funds		,		2,000		1,000				3,000
Deduct:		52,639		4,000		2,000		1,000	\$	59,639
Capital expenditures		(32,005)								(32,005)
Balance, end of year	\$	20,634	\$	4,000	\$	2,000	\$	1,000	\$	27,634

Administrative Note: Minutes approved by the Board via email on November 10, 2025