

July 6, 2020

The Municipal Council for the Municipality of the County of Pictou met by teleconference/video-conference on Monday, July 6, 2020 at 7:00 p.m.

PRESENT

Dist.	1	Clr. Don Butler
	2	Clr. Deborah Wadden
	3	Clr. Darla MacKeil
	4	Clr. Ronald Baillie
	5	Deputy Warden Wayne Murray
	6	Warden Robert Parker
	7	Clr. David Parker
	8	Clr. Larry Turner
	9	Clr. Peter Boyles
	10	Clr. Randy Palmer
	11	Clr. Andy Thompson
	12	Clr. Chester Dewar

IN ATTENDANCE

Donn Fraser, Solicitor, Mac Mac & Mac
Karen Cornish, Deputy Municipal Treasurer
Carolyn MacIntosh, Deputy Municipal Clerk
Sueann Musick, Communications Officer
Jane Johnson, Recording Secretary

CALL TO ORDER

Warden R. Parker called the meeting to order and invited Council to pray or reflect, as may be their preference, to help Council focus and properly do the work of the Municipality.

AGENDA

It was moved by Clr. Boyles and seconded by Clr. D. Parker that the agenda be approved with the addition of a report on behalf of the Riverview Adult Residential Center.
Motion carried.

MINUTES – JUNE 1, 2020

It was moved by Deputy Warden Murray and seconded by Clr. MacKeil that the minutes of June 1, 2020 be approved as circulated.
Motion carried.

CORRESPONDENCE

Correspondence was received as follows:

- a) Municipality of Barrington – Thanking Council for supporting an application to the Department of Education & Early Childhood Development to be able to provide a personal development credit to students who join a volunteer fire department and complete the required training. Credits are now being granted.
- b) Union Presbyterian Church (uncirculated) – Expressing appreciation for a donation in memory of the Late John Palmer.

Clr. Palmer thanked Council for the donation in memory of his late father.

UP-DATES – COVID-19 & HIGH SPEED INTERNET PROJECT

With the absence of the CAO, the Deputy Municipal Clerk informed Council that updates on the COVID-19 Response and the Rural Internet Project will be transferred to the next agenda of the Committee of Council as a Whole.

UP-DATE – RIVERVIEW ADULT RESIDENTIAL CENTER

Clr. D. Parker reported that on June 10th he met with the CEO of the Residential Center who tendered his resignation for personal reasons and to pursue his own consulting business. The Board retained professional recruiting services and immediately started the process updating the job description and qualifications. A candidate was identified by the recruiting firm who was subsequently interviewed on June 24th and found to be suitable. The candidate was offered an employment contract for the management of the ARC and the 8 off-site group homes. The successful candidate’s name is Heath Spencer who has lived in NS for 20+ years and has held positions in organizations similar to Riverview. He will be starting the position on August 10th. Clr. Parker also informed Council that the Board will also be announcing an active search for a Human Resources specialist as the workforce continues to grow.

2020/21 GENERAL OPERATING BUDGET

Clr. D. Parker thanked the CAO, the Deputy Municipal Treasurer and staff for all the hard work they did on the budget during these difficult circumstances.

Clr. D. Parker presented the General Operating Budget for 2020/21 as follows:



MUNICIPALITY OF PICTOU COUNTY
GENERAL OPERATING BUDGET
APRIL 2020 – MARCH 2021

	2019-20 Budget (Including Area Rate)	2019-20 Budget (Excluding Area Rates)	2020-21 Budget (Excluding Area Rates)	Budget Difference %
REVENUE				
TAXES	\$ 20,072,181	\$ 16,471,808	\$ 16,602,349	0.8%
GRANTS IN LIEU OF TAXES	240,630	240,630	240,728	0.0%
OTHER REVENUE FROM OWN SOURCE	500,385	500,385	470,825	-5.9%
SALE OF SERVICES	201,000	201,000	201,500	0.2%
UNCONDITIONAL TRANSFERS FROM OTHER GOVERNMENTS	429,063	429,063	428,768	-0.1%
CONDITIONAL TRANSFERS FROM OTHER GOVERNMENTS	14,242	14,242	7,996	-43.9%
OTHER TRANSERS	306,000	306,000	306,000	0.0%
TOTAL	\$ 21,763,501	\$ 18,163,128	\$ 18,258,166	0.5%

EXPENDITURES

GENERAL GOVERNMENT SERVICES	\$ 2,860,699	\$ 2,860,699	\$ 3,405,645	19.0%
PROTECTIVE SERVICES	7,221,534	4,767,063	4,618,709	-3.1%
TRANSPORTATION SERVICES	604,515	381,059	427,180	12.1%
ENVIRONMENTAL HEALTH SERVICES	2,860,427	1,937,981	1,992,935	2.8%
PUBLIC HEALTH & WELFARE SERVICES	100,000	100,000	120,000	20.0%
ENVIRONMENTAL DEVELOPMENT SER.	371,859	371,859	439,096	18.1%
RECREATION SERVICES	635,060	635,060	632,729	-0.4%
CULTURAL SERVICES	252,447	252,447	235,112	-6.9%
EDUCATION	5,002,099	5,002,099	5,142,715	2.8%
SPECIAL ITEMS	750,000	750,000	750,000	0.0%
FINANCING & TRANSFERS	1,104,861	1,104,861	494,045	-55.3%
TOTAL	\$ 21,763,501	\$ 18,163,128	\$ 18,258,166	0.5%



MUNICIPALITY OF PICTOU COUNTY GENERAL OPERATING BUDGET APRIL 2020 – MARCH 2021

	Unaudited			Budget Difference %
	2019-20 Year to Date (as at 03-31- 2020)	2019-20 BUDGET Approved	2020-21 BUDGET Proposed	
REVENUE				
TAXES				
Residential	10,825,910.19	10,835,315.00	11,079,807.00	
Commercial	3,328,372.41	3,350,817.00	3,184,569.00	
Resource	832,226.53	836,535.00	849,772.00	
Area Rates	3,601,028.41	3,600,373.00	0.00	
Business Property	949,213.00	949,141.00	988,201.00	
Deed Transfer Tax	652,555.38	500,000.00	500,000.00	
Sub-total	20,189,305.92	20,072,181.00	16,602,349.00	-17.3%
GRANTS IN LIEU OF TAXES				
Federal government	11,094.51	10,055.00	10,053.00	
Provincial government	243,783.00	230,575.00	230,675.00	
Sub-total	254,877.51	240,630.00	240,728.00	0.0%

SALE OF SERVICES					
Local Towns	3,435.67	1,000.00	1,500.00	50.0%	
Internet Sales	0.00	0.00	0.00	#DIV/0!	
NSP - Sale of Wind Power	198,901.42	200,000.00	200,000.00	0.0%	
OTHER REVENUE FROM OWN SOURCE					
Licenses and permits	62,867.68	58,500.00	62,500.00		
Return on Investment	416,641.30	315,000.00	325,000.00		
Recovery of Capital Cost	0.00	104,560.00	0.00		
Leases	0.00	0.00	0.00		
Miscellaneous	16,488.86	22,325.00	83,325.00		
Sub-total	495,997.84	500,385.00	470,825.00	-5.9%	
UNCONDITIONAL TRANSFERS FROM OTHER GOVERNMENTS AND AGENCIES					
Provincial Government	Sub-total	429,063.00	429,063.00	428,768.00	-0.1%
CONDITIONAL TRANSFERS FROM FEDERAL AND PROVINCIAL GOVERNMENTS AND AGENCIES					
Federal Government	6,244.00	6,242.00	0.00		
Provincial Government	13,471.56	8,000.00	7,996.00		
Sub-total	19,715.56	14,242.00	7,996.00	-43.9%	
OTHER TRANSFERS					
Valuation Allowances	0.00	0.00			
Transfer from Other Funds & Depts.	306,000.00	306,000.00	306,000.00		
Sub-total	306,000.00	306,000.00	306,000.00	0.0%	
TOTAL GENERAL REVENUE					
	21,897,296.92	21,763,501.00	18,258,166.00	-16.1%	

EXPENDITURES

GENERAL GOVERNMENT SERVICES

Legislative	401,912.36	428,203.00	427,456.00	
General Administrative	1,183,167.83	1,231,052.00	1,310,799.00	
Taxation	248,162.34	267,507.00	251,680.00	
Assessment Services	502,707.56	502,708.00	507,341.00	
Banking & Interest Expense	10,512.91	9,500.00	12,000.00	
Reserve for Uncollectable Accounts	4,104.60	5,000.00	340,656.00	
Elections	67.28	200.00	175,246.00	
Communications	99,431.82	104,619.00	104,845.00	
Council Grants	203,491.64	226,994.00	184,304.00	
Intergovernmental relations	16,789.36	15,180.00	17,750.00	
Liability insurance	63,711.00	63,711.00	67,568.00	
Sundry	5,267.57	6,025.00	6,000.00	
Sub-total	2,739,326.27	2,860,699.00	3,405,645.00	19.0%

PROTECTIVE SERVICES			
Police Protection	3,305,940.00	3,306,841.00	3,393,345.00
Court Expenses	20,225.36	25,000.00	25,000.00
Corrections	308,043.00	308,043.00	308,043.00
By-Law Enforcement	78,239.06	81,724.00	80,010.00
Fire Protection	3,003,611.96	3,215,480.00	520,524.00
Emergency measures organization	30,231.52	30,233.00	59,692.00
Building Inspect. Dept. - Expense	216,671.66	219,213.00	210,095.00
Unsightly Property & Dog Control	9,899.14	35,000.00	22,000.00
Sub-total	6,972,861.70	7,221,534.00	4,618,709.00
			-36.0%
TRANSPORTATION SERVICES			
Roads & Streets	232,544.34	282,059.00	285,680.00
Sidewalks	112,654.86	93,000.00	120,000.00
Street Lighting	84,905.05	229,456.00	21,500.00
Sub-total	430,104.25	604,515.00	427,180.00
			-29.3%
ENVIRONMENTAL HEALTH SERVICES			
Sewer Services	1,059,340.22	962,446.00	50,000.00
Garbage & Recycling Services	1,371,214.51	1,334,184.00	1,361,048.00
Public Works Department Expenses	559,592.28	560,797.00	578,887.00
Other Environmental Health	1,048.07	3,000.00	3,000.00
Sub-total	2,991,195.08	2,860,427.00	1,992,935.00
			-30.3%
PUBLIC HEALTH & WELFARE			
Housing Authority Deficit			
Sub-total	109,538.84	100,000.00	120,000.00
			20.0%
ENVIRONMENTAL DEVELOPMENT			
GIS Department Expenses	94,411.20	95,846.00	88,498.00
Municipal Planning	0.00	5,000.00	25,638.00
Regional Development	150,978.51	156,608.00	154,060.00
Wind Farm Expenses	163,715.37	114,405.00	170,900.00
Industrial Park Expenses	0.00	0.00	0.00
Sub-total	409,105.08	371,859.00	439,096.00
			18.1%
RECREATION SERVICES			
Grants	244,438.10	251,525.00	252,995.00
Program expense	14,831.64	19,000.00	13,000.00
Co-Ordinator	114,434.63	115,466.00	156,073.00
Student Expenses	45,380.21	40,069.00	0.00
Recreation MPAL	0.00	0.00	0.00
Recreation Strategy	99.59	1,000.00	0.00
Intermunicipal Contributions	173,114.78	208,000.00	210,661.00
Sub-total	592,298.95	635,060.00	632,729.00
			-0.4%
CULTURAL SERVICES			
Regional Library	195,112.00	195,112.00	195,112.00
Branch Library	36,971.86	48,000.00	40,000.00
Heritage Services	0.00	0.00	0.00
Community Services	10,878.54	9,335.00	0.00
Sub-total	242,962.40	252,447.00	235,112.00
			-6.9%

EDUCATION					
Mandatory Contribution	Sub-total	5,001,732.00	5,002,099.00	5,142,715.00	2.8%
SPECIAL ITEMS					
Municipal Services Grants		250,000.00	250,000.00	250,000.00	
Deed Transfer Tax		652,555.38	500,000.00	500,000.00	
	Sub-total	902,555.38	750,000.00	750,000.00	0.0%
FINANCING and TRANSFERS					
Capital from Revenue		297,319.70	658,361.00	494,045.00	
Principal on Interfund Loan		0.00	0.00	0.00	
Transfer to Reserves		446,500.00	446,500.00	0.00	
	Sub-total	743,819.70	1,104,861.00	494,045.00	-55.3%
TOTAL GENERAL EXPENDITURE		21,135,499.65	21,763,501.00	18,258,166.00	-16.1%
Excess Revenue over Expenditure		761,797.27	0.00	0.00	

RESOLUTION – 2020/21 TAX RATES

Clr. D. Parker presented a resolution to Council as follows:



RESOLUTION - TAX RATES 2020-21

BE IT RESOLVED by the Municipal Council that the estimated expenditures of the Municipality of the County of Pictou for the fiscal period April 1, 2020 – March 31, 2021 is approved in the amount of \$18,258,166 and after making the allowance for estimated revenue in the amount of \$3,130,266 the amount of \$15,127,878 is required from general taxation of the assessed valuation of \$1,631,421,452

THEREFORE BE IT RESOLVED that the Tax Rate for the fiscal period April 1, 2020 – March 31, 2021 be set at \$0.81 per \$100 of assessment for residential and resource property and at \$1.82 per \$100 of assessment for commercial property;

AND BE IT FURTHER RESOLVED that the rates and taxes for the current period may be collected by Warrant of Distress without further notice if not paid on or before the 15th day of October, 2020, with all costs and expenses of levy and on all proceedings incidental thereto: and further, if the said taxes are not paid before the 15th day of October 2020 an additional penalty charge will be payable in accordance with the Municipality's Interest Rate Policy.

DATED at White Hill, N. S. this 6th day of July, 2020.

(Sgd.) David Parker
Chester Dewar

MOTION

It was moved by Clr. D. Parker and seconded by Clr. Dewar that the preceding resolution be adopted as presented.

Clr. Boyles asked if the budget included funding for LORDA and Warden R. Parker replied that money was approved but conditional and was included in the budget.

Clr. Boyles reported that he will be submitting his resignation to the Board as he is not comfortable with operational changes and the focus on raising funds which is a departure from the original intent of the facility.

Clr. D. Parker reported that there is better accounting at the park now than before and the family is staying out of running the park. The park is doing well and he asked Council to give the park a chance until the end of the year.

Clr. Boyles commented that while Clr. D. Parker resigned from the Board some time ago, he seems to be very knowledgeable about park business, particularly items that are not discussed at Board meetings.

Clr. Wadden acknowledged the efforts of staff to prepare a budget that meets the directive of Council to maintain existing tax rates, however she had concerns that this was a tight budget and was disappointed that it did not address concerns with regard to struggling fire departments, particularly during this COVID-19 situation when departments have no ability to do fundraising.

Motion carried. (Nay Vote: Clr. Boyles)

RESOLUTION - WATER UTILITY BUDGET 2020/21

Clr. Palmer presented a resolution to Council as follows:

RESOLUTION

BE IT RESOLVED by the Municipal Council for the Municipality of the County of Pictou that Council approved the Water Utility Budget for the 2020/21 fiscal period in the amount of \$455,295.00, the same having been reviewed and approved by the Committee of Council as a Whole.

DATED at MacLellan's Brook, N. S. this 6th day of July, 2020.

(Sgd.) Randy Palmer
Andy Thompson

MOTION

It was moved by Clr. Palmer and seconded by Clr. Thompson that the preceding resolution be adopted as presented.

Motion carried.

RESOLUTION – 2020/21 ST. LIGHTS, HYDRANT & SEWER AREA RATES

Clr. Thompson presented a resolution to Council as follows:



RESOLUTION

BE IT RESOLVED by the Municipal Council for the Municipal of the County of Pictou, that Council authorize the rating and collection of area rates for street lights, hydrant fire protection and sewer maintenance fees on applicable properties assessed in all districts as follows for the fiscal period **2020-21**:

<u>Type of Area Rate</u>	Per \$100 of Assessme	Per Property Flat Rate
Street Lights		\$49.35
Street Lights (District 1)		\$9.09
Street Lights	\$0.052	
Street Lights (Little Harbour/Pictou Landing)	\$0.016	
Street Lights (Abercrombie/Granton)	\$0.017	
Hydrant Fire Protection Fee Residential	\$0.40	\$260.00
Hydrant Fire Protection Fee Commercial		
Hydrant Fire Protection Fee Institutional	\$0.44	
Sewer Maintenance Fee		\$303.00

BE IT FURTHER RESOLVED that all rates and taxes as set out above shall be due and paid to the Treasurer on or before the 15th of October 2020. If such rates and taxes are not paid by the 15th day of October 2020 and additional charge will be payable in accordance with the Municipality's Interest Rate Policy.

DATED at Plymouth, N. S. this 6th day of July 2020.

(Sgd.) Andy Thompson
Randy Palmer

MOTION

It was moved by Clr. Thompson and seconded by Clr. Palmer that the preceding resolution be adopted as presented.

Clr. Boyles informed Council the hydrant rates have been an issue for some residents in Hillside for quite a while because the hydrants are not being used by the Trenton Fire Department and they are being charged hydrant fees.

Motion carried. (Nay Vote: Clr. Boyles)

RESOLUTION – 2020/21 FIRE RATES

Clr. Butler presented a resolution to Council as follows:

RESOLUTION

BE IT RESOLVED by the Municipal Council for the Municipality of the County of Pictou that Council authorize the rating and collection of the following fire rates on properties assessed in the fire coverage areas throughout the Municipality for the fiscal period 2020/21:

#	FIRE DEPARTMENT	RATE PER \$100 ASSESSMENT	RATE PER ACRE	FLAT RATE
1	Abercrombie	\$0.085 Residential 0.095 Commercial	\$0.01 0.01	\$
2	Alma	0.10	0.01	
3	Barney's River	0.18	0.01	
4	Blue Mountain	0.16	0.01	

5	Caribou	0.09	0.01	
6	East River St. Mary's	0.16	0.01	
7	East River Valley	0.16	0.01	
8	Eureka	0.14	0.01	
9	Linacy	0.17	0.01	
10	Little Harbour	0.08	0.01	
11	Merigomish	0.18	0.01	
12	Pictou Landing	0.19	0.01	
13	Plymouth	0.20	0.01	
14	River John	0.10	0.01	
15	Scotsburn	0.13	0.01	
16	Thorburn	0.14	0.01	
17	Trenton		0.01	60.45
18	West River	0.13	0.01	

AND FURTHER BE IT RESOLVED that all rates and taxes as set out above shall be due and shall be paid to the Treasurer on or before the 15th day of October, 2020. If such rates and taxes are not paid by the 15th day of October, 2020 an additional charge will be payable in accordance with the Municipality's Interest Rate Policy.

DATED at Ardness, NS this 6th day of July, 2020.

(Sgd.) Don Butler
Wayne Murray

MOTION

It was moved by Clr. Butler and seconded by Deputy Warden Murray that the preceding resolution be adopted as presented.
Motion carried.

Clr. D. Parker pointed out there is a significant difference in the fire rates for the fire departments so this is an issue that we still have to work on.

Clr. Wadden reported the rates are based on assessment for each area.

RESOLUTION – BUDGET GRANTS 2020/21

Deputy Warden Murray presented a resolution to Council as follows:

RESOLUTION

WHEREAS numerous applications for funding were received and considered by the Municipality during the preparation of the 2020/21 General Operating Budget;

THEREFORE BE IT RESOLVED by the Municipal Council for the Municipality of the County of Pictou that Council approve the payment of the following grants:

#	APPLICANT	PURPOSE	FUNDING DECISION
	COMMUNITY GRANTS		
1	Cat Rescue Maritimes (CARMA)	Operating Expenses	2,500.00
2	CHAD	Operating Expenses	59,500.00
3	East River Valley Volunteer Fire Dept.	Solar Project Expenses	5,000.00
4	New Glasgow Farmers Market Cooperative	Building Construction	15,000.00

			x 3 yrs
5	Northumberland Fisheries Museum & Hatchery	Roof, Windows & Eaves Troughing	4,000.00 (Conditional on Town of Pictou Funding)
6	Pictou Agricultural Society	Bldg./Pkg. Upgrades & Wages	10,000.00
7	Pictou County Chamber of Commerce	Award Sponsorship	1,200.00
8	Pictou County Christmas Fund	Telethon Donation	1,000.00
9	Pictou Co. Council of Seniors Outreach	Lunch & Learn Program Exp.	10,000.00
10	Pictou County Cruise Committee	Membership Fee	3,000.00
11	Pictou Co. Mental Illness Family Support Assoc.	Bright Smiles Dental Project	2,000.00
12	Pic. Co. Municipalities Crime Prevent. Assoc.	Operating Expenses	5,000.00
13	Pictou County Rainbow Community	Event Expenses	500.00
14	Pictou Co. Sports Heritage Hall of Fame	Operating Expenses	1,000.00
15	Pictou Co. Vol. Ground Search & Rescue	Operating Expenses	4,240.00
16	Remembering Canada's Heroes	Veteran Education Pgm. Exp.	800.00
17	River John Community Action Society	Farmer's Market Expenses	2,000.00
18	Viola's Place Society	Operating Expenses	9,565.00
19	VON Canada – Pictou County Site	Meals on Wheels Pgm. Exp.	5,000.00
20	DEANS	Operating Expenses	18,798.28
			\$160,103.28
	COMMUNITY DEVELOPMENT GRANTS		
21	District One Development Society	Community Coordinator	5,000.00
22	District 13 Recreation & Planning Comm.	Community Coordinator	5,000.00
23	East River Valley Community Dev. Assoc.	Community Coordinator	10,000.00
24	River John Community Action Society	Community Coordinator	13,000.00
			\$ 33,000.00
	RECREATION/CULTURE GRANTS		
25	Big Brothers Big Sisters	School Mentoring Pgm. Exp.	500.00
26	Dalhousie Mtn. Snowmobile Club	Bldg. Renos. & Kitchen Replac't.	13,375.00 x 2 yrs
27	deCoste Entertainment Society	Operating Expenses	15,000.00
28	Dist. 13 Rec. & Planning Commission	Operating Expenses	25,000.00
29	Friends of Green Hill Society	Pavilion Construction	15,000.00
30	Hector Arena Commission	Hector Arena Op. Expenses	15,000.00
31	Highland District Soccer Association	Operating Expenses	3,750.00
32	Hillside Community Society	Hall Acquisition & Operating Exp.	12,600.00 x 2 yrs
33	LORDA	Operating Expenses	8,000.00
34	Pictou County Community Orchestra	Music Supplies	500.00
35	Pictou County Historical Society	Operating Expenses	500.00
36	Pictou County Trails Association	Trail Development	10,000.00 x 3 yrs
37	Riverview Home Volunteer Assoc.	Computer Equipment	2,500.00
38	Ship Hector Society	Restoration Project	33,333.00 x 3 yrs
39	Sutherland's Riv. & Dist. Comm. Assoc.	Accessibility Upgrades	4,737.00
			\$159,795.00
		GRAND TOTAL	\$352,898.28

DATED at Hardwood Hill, NS this 6th day of July, 2020.

(Sgd.) Wayne Murray
Chester Dewar

MOTION

It was moved by Deputy Warden Murray and seconded by Clr. Dewar that the preceding resolution be adopted as presented.

Motion carried.

RESOLUTION – MUNICIPAL GRANTS

Clr. Wadden presented a resolution to Council as follows:

RESOLUTION

BE IT RESOLVED by the Municipal Council for the Municipality of the County of Pictou that Council approve the payment of the following Municipal Grants:

Municipal Services:

D01	Barney's Riv. Fire Dept.	\$ 1,000.00	Equipment Purchase
	Barney's River Stn. Sch. Mus.	1,000.00	Repairs to Museum Bldg.
	District 1	40.00	Merigomish St. Lts. Annual Costs
	District One Newsletter	2,500.00	Printing & Distribution Costs
	District One Meals on Wheels	900.00	Containers for Meals
	Freedom Bible Church	500.00	Window Repairs
	French River Cemetery Society	1,500.00	Operating Expenses
	Hattie's Cemetery	1,000.00	Fencing
	Kenzieville Cemetery	1,000.00	Operating Expenses
	Kenzieville & Dist. Comm. Club	2,000.00	Table, Chairs & Flatware
	Lismore Community Hall	2,000.00	Dishwasher
	MARSA	1,000.00	Tables
	Merigomish Cemetery	2,000.00	Operating Expenses
	Pictou Co. Celtic Assoc.	1,500.00	Publishing Expenses
	St. Andrew's Cemetery	1,000.00	Operating Expenses
	St. Mary's Cemetery	500.00	Operating Expenses
	Sutherland's Riv. Pioneer Cem.	500.00	Operating Expenses
	Telford Cemetery Assoc.	500.00	Operating Expenses
	Thorburn & Dist. War Vet. Assoc.	500.00	Operating Expenses
		<u>\$ 20,940.00</u>	
D02	Little Hbr. Community Ctr.	<u>\$ 15,000.00</u>	Flooring/Sound Sys./Repairs/Pavilion
		\$ 15,000.00	
D03	Bay View Community Hall	\$ 1,000.00	Water Pump & Operating Exp.
	Caribou Island Cemetery	500.00	Operating Expenses
	Caribou Dist. Fire Dept.	4,000.00	4 Light Weight Breathing App.
	Caribou River Community Hall	1,400.00	Repairs & Operating Expenses
	Caribou River Upper Cemetery	1,000.00	Operating Expenses
	Central Caribou Cemetery	3,800.00	Operating Expenses
	District 3	40.00	Bay View St. Light Annual Costs
	Seaboard Cemetery	1,500.00	Operating Expenses

	St. James Mill Dam Cemetery	1,500.00	Stone Repairs
	Sunrise 4-H Club	2,600.00	Clippers/Cards/Blower/Cattle Shute
	Pictou Cem. Co./Haliburton Cem.	2,500.00	Operating Expenses
	Waterside Cemetery Co.	2,000.00	Operating Expenses
	Pictou Island Community Assoc.	<u>853.75</u>	Gutters 7 Facia
		\$ 22,693.75	
D05	District 5	\$ 80.00	Meadowville & Elmfield Hall St. Lts.
	Bethel Presbyterian Church	5,000.00	Gutters/Blinds/Flooring/Paint
	Scotsburn Recreation Club	<u>6,000.00</u>	Heat. Syst//Roof/Survey/Fireworks
		\$ 11,080.00	
D07	Forest Hill Cemetery	\$ 1,662.75	Operating Expenses
	Mill Brook Community Club	4,000.00	Operating Expenses
	Salt Springs Car Pool Pkg. Lot.	300.00	Annual Cost of St. Lighting
	Salt Springs 4-H Club	4,000.00	Repairs to Irving-Fraser Cemetery
	Union Centre Community Club	4,000.00	Septic Tank & Range Repairs
	Watervale Recreation Centre	<u>4,000.00</u>	Operating Expenses
		\$ 17,962.75	
D08	Abercrombie Cemetery	\$ 6,100.00	Operating Expenses
	Abercrombie Comm. Ctr.	3,000.00	Operating Expenses
	Abercrombie Vol. Fire Dept.	5,000.00	Fire Pond/Dry Hydrant/Gravel
	Mount William Cemetery	<u>6,695.00</u>	Operating Expenses./Fencing
		\$ 20,795.00	
D09	Hillside Cemetery	\$ 2,000.00	Operating Expenses
	Linacy Fire Department	10,000.00	Floor Mtnce. & Electrical Upgrades
	Priestville Cemetery	<u>2,000.00</u>	Operating Expenses
		\$ 14,000.00	
D10	Dist. 13 Rec. & Planning Comm.	\$ 3,500.00	Rec. Pgm/Ballfield Upgrades/Field & Rink Mtnce
	Ivor MacDonald Memorial Rink	3,508.65	Glass/Nets/Rubber Flooring
	MacLennan's Mtn. Cemetery	3,100.00	Operating Expenses
	MacPherson's Mills Comm. Hall	3,815.00	Tables/Ceiling Tile/Shelving
	Thorburn Cemetery Assoc.	2,000.00	Operating Expenses
	Thorburn & Dist. Fire Dept.	3,000.00	Children's Compound
	Thorburn & Dist. War Vet. Assoc.	1,500.00	Operating Expenses
	Union Presbyterian Church	<u>2,500.00</u>	Doors/Ramp/Paint
		\$ 22,923.65	
D11	Blue Mtn. Fire Dept.	\$ 1,500.00	Equipment Purchases
	Bridgeville Comm. Club	2,000.00	Hall Improvements & Operating Exp.
	East River St. Mary's Fire Dept.	1,500.00	Equipment Purchases
	East River Valley Com. Dev. Ass.	1,500.00	Newsletter Production & Distribution
	East River Valley Rec. Assoc.	1,000.00	Operating Expenses
	Garden of Eden Cemetery	400.00	Operating Expenses
	Garden of Eden Community Club	1,500.00	Operating Expenses
	MacDonald Rebekah Lodge #108	1,000.00	Operating Expenses
	Plymouth Community Centre	3,000.00	Overhead Ramp Shelter
	Plymouth Fire Department	1,500.00	Equipment Purchases

Plymouth Fire Dept. Ladies Aux.	1,000.00	Catering Equipment
Springville Church Hall	<u>1,000.00</u>	Operating Expenses & Equipment
	\$ 16,900.00	

D12	East Riv. Valley Com. Dev. Ass.	\$ 3,000.00	Newsletter/Riverton Hall Exp.
	East Riv. Valley Rec. Assoc.	1,000.00	Field Maintenance
	Elgin Pioneer Cemetery	1,000.00	Operating Expenses
	Eureka Recreation Committee	1,000.00	Park Improvements
	Eureka & Dist. Vol. Fire Dept.	10,000.00	Truck Purchase
	1 st Presbyterian Church	500.00	Hopewell War Memorial Exp.
	Friends of Iona Park	1,000.00	Operating Expenses
	Hope. & Area Pk. & Footbridge	2,500.00	Operating & Electrical Exp.
	Hopewell 4-H Club	750.00	Reg. Exp. & Cenotaph Mtnc.
	Lorne Community Hall	3,000.00	Window Replacements
	MacLeod Cemetery	1,000.00	Operating Expenses
	Real Canadian Recreation	<u>1,000.00</u>	Floor Repairs & Doors
		\$ 25,750.00	

GRAND TOTAL \$188,045.15

Recreation:

Lismore & River John Rec. Pgms. \$ 1,500.00 2 @ \$750 ea. – Pgm. Expenses

DATED at Little Harbour, N.S. this 6th day of July, 2020.

(Sgd.) Deborah Wadden
Larry Turner

MOTION

It was moved by Clr. Wadden and seconded by Clr. Turner that the preceding resolution be adopted as presented.

Motion carried.

RESOLUTION – CLIMATE CHANGE ADVISORY COMMITTEE

Clr. MacKeil presented a resolution to Council as follows:

RESOLUTION

BE IT RESOLVED by the Municipal Council for the Municipality of the County of Pictou that Council approve the following appointments for the 2020/21 term:

OUTSIDE BOARDS	
Climate Change Advisory Committee	David Parker, Larry Turner, Peter Boyles, Dominic Boyd (to Nov./22) & Gordon Galvin (to Nov./22)

DATED at Caribou, N. S. this 6th day of July, 2020.

(Sgd.) Darla MacKeil
Larry Turner

MOTION

It was moved by Clr. MacKeil and seconded by Clr. Turner that the preceding resolution be adopted as presented.

Motion carried.

RESOLUTION – SHEEP VALUER APPOINTMENT

Clr. Dewar presented a resolution to Council as follows:

RESOLUTION

WHEREAS Section 9(1) of the Sheep Protection Act provides for the annual appointment of Sheep Valuers;

WHEREAS appointments to this office have been made throughout the various districts of the County of Pictou;

WHEREAS in accordance with the aforementioned Statutes of Nova Scotia, these appointments require the approval of Council;

THEREFORE BE IT RESOLVED by the Municipal Council for the Municipality of the County of Pictou that Council approve the appointment of the following Sheep Valuers for 2020/21:

DIST. #12 Willard MacDonald

DATED at Elgin, N.S. this 6th day of July, 2020.

(Sgd.) Chester Dewar
Don Butler

MOTION

It was moved by Clr. Dewar and seconded by Clr. Butler that the preceding resolution be adopted as presented.

Clr. MacKeil asked if sheep valuers appointed from previous years could be added to this resolution.

The Deputy Municipal Clerk replied that they need to be appointed annually, however it is important to confirm that they are willing to continue to serve. She agreed to provide a list of 2019/20 Sheep Valuers to Council so that individual Councillors could approach those individuals to determine their willingness to be reappointed for 2020/21 and at the August meeting those appointments could be approved.

Motion carried.

EMERGENCY RESOLUTIONS

There were no emergency resolutions.

REFERRALS TO COMMITTEES/COUNCIL

Clr. Wadden asked that an update on streetlight installations be added to the next agenda of the Committee of the Whole.

Clr. Wadden pointed out there are concerns with accessibility for disabled individuals at Melmerby Beach so she would like to add that to a future agenda.

Warden R. Parker referred to an unsightly property in Clr. Boyles area that was supposed to be demolished but apparently there were problems with the contractors. The By-Law Officer has indicated that the property is scheduled to be demolished this week.

Warden R. Parker reported that he received a letter from a resident with numerous concerns in the County so he will send the letter out to all Councillors to read.

CLOSED SESSION

It was moved by Clr. Boyles and seconded by Clr. MacKeil that Council meet in closed session to discuss matters relating to legal advice eligible for solicitor-client privilege.

Motion carried. (8:20 p.m.)

OPEN SESSION

Council resumed in open session at 8:42 p.m.

ADJOURN

It was moved by Clr. Dewar and seconded by Clr. Wadden that the meeting adjourn.

Motion carried. (8:42 p.m.)

Robert Parker
Warden

Brian Cullen
Municipal Clerk