

August 18, 2025

The Financial Services Committee for the Municipality of the County of Pictou met in the Council Chambers of the Municipal Administration Building on Monday, August 18, 2025, at 7:09 p.m.

PRESENT

1 Clr. Joe MacDonald
2 Clr. Deborah Wadden
3 Clr. Darla MacKeil
4 Clr. Ronald Baillie
6 Warden Robert Parker
7 Clr. Donald Parker
8 Clr. Larry Turner
9 Clr. Peter Boyles
10 Clr. Randy Palmer
11 Clr. Andy Thompson
12 Clr. Chester Dewar

ABSENT

5 Deputy Warden Wayne Murray
Brian Cullen, CAO, Municipal Clerk-Treasurer
Logan McDowell, Director of Public Works & Development
Rhianon McNair, Director of Business Operations, Broadband Initiative
Adam MacInnis, Communications Officer

IN ATTENDANCE

Sueann Musick, Director of Corporate Services/Deputy Clerk
Karen Cornish, Deputy Municipal Treasurer
Evan Hale, Director of Emergency Services
Shellie Pettipas, Administrative Assistant

CALL TO ORDER & LAND ACKNOWLEDGEMENT

Clr. MacKeil, Chair of the Financial Services Committee called the meeting to order and acknowledged that we are on the ancestral territorial lands of the Mikmaq people.

AGENDA

It was moved by Clr. Turner and seconded by Clr. Boyles that the agenda be approved as presented. **Motion Carried**

EMERGENCY RESOLUTIONS

There were no emergency resolutions brought forward.

MINUTES

Clr. MacKeil asked if there were any errors, omissions, or corrections in the July 21, 2025, minutes. The members of the Committee entered no errors, omissions, or corrections. The Chair proclaimed the minutes of the meetings on July 21, 2025, as the official record of the meetings. **Motion Carried**

REPORTS NOT REQUIRING A MOTION **COMMUNICATION REPORT**

The Communication Report for the month of July 2025 was received as presented.

RECREATION REPORT

The Recreation Report for the month of July 2025 was received as presented.

WARDEN'S REPORT

The Warden's Report for the month of July 2025 was received as presented.

INTERNET REPORT

The MOPC Network Sales and Marketing Report for the month of July 2025 was received as presented.

TAXES RECEIVABLE REPORT

The Taxes Receivable Report for the months of July 2025 was received for informational purposes.

DEED TRANSFER TAX

The Deed Transfer Tax for the month of July 2025 was received as presented.

REPORTS REQUIRING A MOTION **ACCOUNTS PAID – JULY 2025**

MOTION

It was moved by Clr. Palmer and seconded by Clr. Wadden that the Accounts Paid Report for the month of July 2025 be received as presented. **Motion Carried**

INTERNET ACCOUNTS PAID

It was moved by Clr. Turner and seconded by Clr. MacDonald that the Internet Accounts Paid Report for the month of July 2025 be received as presented.

Motion Carried

BUSINESS ITEMS OR ITEMS REQUIRING ACTION

DISTRICT 12 MUNICIPAL SERVICE GRANT

MOTION

It was moved by Clr. Dewar and seconded by Clr. Thompson to approve the following District 12 Municipal Service Grant:

Motion Carried

Hopewell 4H	\$1,500.00	War Memorial Maintenance & 4H Projects
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Total: \$1,500.00

TOURNAMENT SPONSORSHIP

MOTION

It was moved by Clr. Wadden and seconded by Clr. Turner to approve a \$2,500.00 sponsorship for the North Nova United Soccer Club hosting the NS U13A Boys Soccer Tournament.

Motion Carried

DEFERRED BUSINESS

There was no deferred business.

MOTIONS OF RECONSIDERATION

There were no motions of reconsideration.

COMMUNITY ANNOUNCEMENTS

Community announcements were given.

ADJOURNMENT

There was no further business before the meeting, so the Chair declared the meeting adjourned at 7:21 p.m.

CHAIRPERSON

MUNICIPAL CLERK