



Finance and Property Services Committee
November 20, 2023 @ 7 p.m.
Council Chambers/MS Teams/Telephone

Financial Services Agenda

- 1) Call to Order and Land Acknowledgement
- 2) Approval of Agenda
- 3) Emergency Resolutions (Unanimous Consent Required)
- 4) Errors and Omissions/Corrections to Minutes of October 16, 2023
- 5) **Proclamation for Lebanese Heritage Month** – Warden Parker Information Included
- 6) **Correspondence** (Uncirculated)
 - a. Thank you from Northern Subway Selects U18AAA Female Team for a recreation grant.
 - b. Thank you from the Pictou Celtic Arts Society for Recreation Start-up Grant.
 - c. Thank you from Shirley Whytewood, a new fibre customer in Loch Broom.
- 7) **Correspondence** (Circulated)
 - a. Letter from Premier Tim Houston introducing the YourHealthNS app.
 - b. Letter from Peggy Cameron regarding unnecessary paving of gravel roads.
 - c. Letter from Digby Mayor Ben Cleveland on support for maintaining Digby ferry service between Digby, NS and Saint John, NB.
- 8) **Reports**
 - a. Communication
 - b. Recreation
 - c. Accounts Paid – September 2023
 - d. Deed Transfer Tax (For Information Purposes)
 - e. Taxes Receivable Report (For Information Purposes)
- 9) **Pictou County Wellness Centre Guarantee** – (Information Included)
Action: Council to decide if it will approve the borrowing recommendation of the

PCWC. Resolution is included for information only. It will be brought to Council if approved by Committee.

- 10) **Staff Christmas Bonuses** – Staff Christmas bonuses in 2022 were \$150 each.
Action: Council to decide if staff bonuses will be granted this year and, if so, at what amount.

11) **Municipal Service Grants** (Information Included)

District 3

a. Braeshore Area Neighborhood Watch	<u>\$2170.68</u>	Erect Signs in Comm
Total	<u>\$2170.68</u>	

District 12

a. Eureka Fire Department	<u>\$3,000.00</u>	Ongoing fire hall projects
b. Candy Cane Committee	<u>\$1,250.00</u>	Annual event
Total	<u>\$4,250.00</u>	

12) **Community Generator Program** (Information included)

a. Eureka Fire Department	<u>\$3,540.00</u>	Installation of generator
b. West River Fire Department	<u>\$4,870.00</u>	Installation of generator
Total	<u>\$8,410.00</u>	

13) **Community Connectivity Event** (Information included)

a. D13 Rec. and Planning Comm.	<u>\$1500.00</u>	Holiday Festival Exp.
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14) **Internet Community Halls** (Information included)

Action: A decision on whether community halls will be exempt from paying for MOPC Wireless Internet Services.

15) Adjournment

Property Services Agenda

- 1) Call to Order and Land Acknowledgement
- 2) Approval of Agenda
- 3) Emergency Resolutions (Unanimous Consent Required)
- 4) Errors and Omissions/Corrections to Minutes of October 16, 2023
- 5) **Reports**
 - a. Public Works and Development

- b. Development Officer
- c. Emergency Services Report
- d. Fire Inspector
- e. Building Inspection
- f. Bylaw
- g. Warden's Report

6) Community Announcements

7) Adjournment