



Financial and Property Services Committee
Monday, July 21, 2025 @ 7 p.m.
Council Chambers/YouTube Streaming

Financial Services Agenda

1. Call to Order
 2. Land Acknowledgement
 3. Approval of Agenda
 4. Emergency Resolutions **(Majority Consent Required)**
 5. **Errors and Omissions/Corrections to Minutes:**
 - 5.1 June 16, 2025
 6. **Correspondence**
 - 6.1 Thank you from Tatamagouche Regional Academy for graduation bursary.
 - 6.2 Letter from Nova Scotia Department of Natural Resources
 7. **Reports Not Requiring a Motion**
 - 7.1 Communications
 - 7.2 Recreation
 - 7.3 Warden's Report
 - 7.4 Internet Report
 - 7.5 Tax Receivable Report
 - 7.6 Deed Transfer Tax Report
 8. **Reports Requiring a Motion**
 - 8.1 Accounts Paid – June 2025
 - 8.2 Internet Accounts Paid – June 2025
- Business Items or Items Requiring Action**
- 9.1 **Appointment to Valley View Villa Board – Applications received from former Councillor Don Butler and Mr. Howie Cotter**
Action: There is currently one vacancy on the board.

9.2 Municipal Service Grants- District 2

Keltic Chorus Women's Choir -	\$1,000.00	- Purchase Sheet Music & Memberships in Choral Fed.
Little Harbour Community Centre -	\$16,000.00	- Extension of Comm. Centre
Little Harbour Presbyterian Church-	\$2,000.00	- Restore Church Bells

Total \$19,000.00

9.3 Municipal Service Grants- District 4

Bellevue & Extension Cemetery Assoc. -	\$4,500.00	- Maintenance
Campbell Point Cemetery -	\$2,000.00	- Maintenance
Melville Seafoam Community Hall -	\$3,800.00	- Purchase of Storage Building
Mountain Road Cemetery	\$1,500.00	- Maintenance
River John Area Historical Soc. -	\$2,250.00	- Windows, Paint, Exterior Repair
River John Comm. Action Soc. -	\$4,070.00	- Gravel for Johnson Cemetery Maint to Docks, Community Watch signs
River John and District Lions Club -	\$2,800.00	- Tables and Chairs for Club
R.J. & Area Recreation	\$5,500.00	- Activities and supplies
Royal Canadian Legion Branch 108 -	\$3,500.00	- Maintenance
Salem United Church Cemeteries	\$2,500.00	- Cemeteries
West Branch Hall Street Light -	\$40.00	- Yearly Cost
Salem United Church Street Light -	\$40.00	- Yearly Cost

Total \$32,500.00

9.4. Municipal Service Grants – District 8

Abercrombie Cemetery Co.	\$8,000.00	- Maint & Cem Improvements
Abercrombie Community Centre	\$5,997.00	- Maintain Property
Alma Cemetery	\$4,775.00	- Groundkeeping/Headstone Repairs
Mount William Cemetery	\$5,485.00	- Maintenance & Gate Repair

Total \$24,257.00

9.5. Application for the Abercrombie Community Centre for the MOPC Community Hall Internet Program.

10. Deferred Business

11. Motions of Reconsideration

12. Adjournment

Property Services Agenda

1. Call to Order
2. Land Acknowledgement
3. Approval of Agenda
4. Emergency Resolutions **(Majority Consent Required)**
5. **Errors and Omissions/Corrections to Minutes:**
 - 5.1 June 16, 2025
6. **Reports Not Requiring a Motion**
 - 6.1 Director of Public Works and Development
 - 6.2 Development Officer
 - 6.3 Emergency Services
 - 6.4 Fire Inspection
 - 6.5 Building Officials
 - 6.6 Bylaw
7. Concerns regarding spiked drinks at local festivals and events – **Clr. Boyles**
8. **Business items or Items Requiring Action**
 - 8.1. Sanitary Sewer Lateral Charges**
9. **Deferred Business**
10. **Motions of Reconsideration**
11. **Community Announcements**
12. Adjournment