

Finance and Property Services Committee October 16, 2023 @ 7 p.m. Council Chambers/MS Teams/Telephone

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 September 18, 2023
- 5) Correspondence (Uncirculated)
 - a. Thank you from Trenton and Salt Spring Elementary Schools and Pictou Academy for contributions to the breakfast and backpack programs.
- 6) Reports
 - a. Public Works and Development
 - b. Development Officer
 - c. Emergency Services Report
 - d. Building Inspection
 - e. Fire Inspector
- 7) Streetlight Application
 - a. Streetlight for 36 MacDonald Dr. Chance Harbour
- 8) Adjournment

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 September 18, 2023

- 5) Reports
 - a. Communication
 - b. Warden's Report
 - c. PARL (Clr. Wadden)
 - d. Accounts Paid September 2023
 - e. Deed Transfer Tax (For Information Purposes)
 - f. Taxes Receivable Report (For Information Purposes)
- 6) Charitable Receipts for SARA (Salem Park): SARA would like the MOPC to issue charitable receipts on its behalf for any donations it receives.
- 7) PACE By-Law Amendment: The Climate Change Advisory Committee has recommended expanding the current By-Law solely on solar panels to include home energy efficiencies.
- 8) Request for Funding: A letter was received from the Snowmobilers Association of Nova Scotia on behalf of the Pictou County Sno Riders and the Dalhousie Mountain Snowmobile Club requesting funding to assist with a defibrillator unit for each club building.
- 9) Pictou County/Colchester boundary Signage: Clr. Elliot has requested_that Council consider a welcome sign at the Colchester/Pictou County boundary. Quotes on pricing for 4x8 sign and installation will be available.
- 10) Sale of Municipal Vehicles: Bidders on 2009 Chevrolet and 2014 Ford F-150 have not confirmed purchase after numerous attempts.
 Action: Award purchase of vehicles to the next highest bidder.
- 11) Community Announcements
- 12)Adjournment

The Property Services Committee for the Municipality of the County of Pictou met in the Council Chambers of the Municipal Administration Building by videoconference and teleconference on Monday, September 18, 2023, at 8:30 p.m.

PRESENT

- 1 Clr. Don Butler
- 2 Clr. Deborah Wadden
- 3 Clr. Darla MacKeil
- 4 Clr. Mary Elliott
- 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 Cir. Chester Dewar

IN ATTENDANCE

Brian Cullen, CAO, Municipal Clerk-Treasurer Sueann Musick, Director of Corporate Services/Deputy Clerk Karen Cornish, Deputy Municipal Treasurer Logan McDowell, Director of Public Works & Development Evan Hale, Director of Emergency Services Adam MacInnis, Communications Officer Shellie Pettipas, Administrative Assistant

CALL TO ORDER & LAND ACKNOWLEDGEMENT

Clr. Palmer, Chair of the Property Services Committee called the meeting to order and acknowledged that we are on the ancestral territorial lands of the Mikmaqi people.

AGENDA

It was moved by Clr. Boyles and seconded by Clr. Parker that the agenda be approved as presented.

Motion Carried

EMERGENCY RESOLUTIONS

There were no emergency resolutions brought forward.

MINUTES

Clr. Palmer asked if there were any errors, omissions, or corrections in the minutes for August 21, 2023. The members of the Committee entered no errors, omissions, or corrections. The Chair proclaimed the minutes of the meeting on August 21, 2023, as the official record of the meeting.

Motion Carried

PUBLIC WORKS AND DEVELOPMENT

It was moved by Clr. Boyles and seconded by Clr. Elliott that the Public Works and Development Report be received as presented.

Motion Carried

BUILDING INSPECTOR REPORT

It was moved by Clr. MacKeil and seconded by Clr. Wadden that the Building Inspection Report be received as presented.

Motion Carried

BYLAW DOG CONTROL REPORT

It was moved by Clr. Boyles and seconded by Clr. Dewar that the Bylaw Dog Control report be received as presented.

CIr. Turner asked for more information on the Bylaw Dog Control Report, and said the information given in these reports is vague and incomplete.

Motion Carried

DEVELOPMENT OFFICER REPORT

It was moved by Clr. Butler and seconded by Clr. Elliott that the Development Officer report be received as presented.

Motion Carried

GREEN HILL BOUNDARY CHANGE

CAO Cullen said that for the Green Hill Estates subdivision it is proposed to move the GSA boundary slightly to put the subdivision boundary all in one GSA. This may change again because of pending subdivisions in that area. The recommendation to correct this was made by staff responsible for civic addressing and GIS, this boundary change will keep the subdivision in the community of Green Hill and not half of it being in Alma.

It was moved by CIr. MacKeil and seconded by CIr. Parker to accept the boundary change affecting Green Hill Estates Subdivision.

Motion Carried

COMMUNITY ANNOUNCEMENTS

Clr. Dewar requested that Council send a letter or card of condolence to the family of the late Honourable Lloyd Hines, who served as the Minister of Natural Resources and the Minister of Transportation and Infrastructure Renewal.

Clr. Boyles said that on Saturday, September 23, 2023, the Ride for Burn Survivors will be held at the Sea Titans Club in Mount William. C & D Stewart puts this event on annually. The bikes take off at 12:00 p.m., and Clr. Boyles asked for Councilors to show support if possible.

Warden Parker said there was an excellent turnout at the Pictou North Colchester Exhibition and thanked everyone who could support this year's exhibition.

CIr. Parker said that the Education Sub Committee of the Climate Change Advisory Committee is planning a meeting in Lismore on October 4th or 5th on Coastal Erosion. The date is pending confirmation of Dr. Webster's availability, and that information will be posted on the website once confirmed.

Clr. Parker said that the tree giveaway will be held on Saturday, October 14, 2023, at the Pictou County Wellness Centre, and names are still being collected.

ADJOURNMENT

There was no further business before the meeting, so the Chair declared the meeting adjourned at 9:00 p.m.

CHAIRPERSON	
2.022.0	
MUNICIPAL CLERK	



Municipality of the County of Pictou Department of Public Works & Development

www.munpict.ca +1 (902) 485-4085 logan.mcdowell@munpict.ca

October 11, 2023

MOPC Property Committee

Director's Report - Public Works & Development

The following summary provides key information related to current or ongoing projects and operations within MOPC's Department of Public Works & Development (the Department). The information provided herein is not exhaustive and is intended to provide only a snapshot of key work completed or underway within the Department.

1. East Pictou School Demolition:

Demolition work has continued over the past month. Mr. McDowell met with Budget Demolition (the Contractor) biweekly to review progress. Work remains in compliance with contract requirements, on budget and on schedule. General demolition work within the building has commenced and the Contractor has dumped some material at the Pictou County landfill. Most work completed to date remains to have been within the interior of the building and has primarily included hazardous material removal and abatement. Major structural demolition work is still expected to take place later in October and/or November. No site safety concerns were noted within the past month.

2. Salem Water Extension Project:

MOPC received approval from the UARB to proceed with construction on October 6, 2023. Mr. McDowell has notified B. D. Clifton (the Contractor) and CBCL (the Consultant) of UARB approval and work is expected to commence on October 16, 2023.

3. Stanwood Drive and Barclay Ridge Crescent Paving Property Owner Survey:

Additional survey letter responses were received within the last month. The results are overwhelmingly in favour of not paving the road. As such, the Department does not recommend proceeding with road improvement work.

4. Thorburn Wastewater Treatment Plant Improvements:

Mr. McDowell continues to review draft plans from CBCL (the Consultant) for Thorburn Wastewater Treatment Plant (WWTP) improvements required by the Nova Scotia Department of Environment and Climate Change (NSE) for compliance with NSE requirements.

5. Land Use Planning:

UPLAND (the Consultant) met with Municipal Council on October 4, 2023. Public engagement sessions commenced on October 10, 2023 in Eureka and additional sessions will take place in Little Harbour, Thorburn, West River, Toney River, and Merigomish on October 11, 12, 17, 18, and 19 respectively. Twenty-six (26) members of the public attended the first session in Eureka.

6. Blue Acres Sidewalks Design:

CBCL submitted draft revised design drawings and a revised project scope to Mr. McDowell on September 21, 2023. Mr. McDowell is reviewing these documents and will provide recommendations as required. The Consultant has sent the revised design to NSDPW for review prior to further detailed design.

7. Alma Housing Project:

The Department continues to await revisions and clarifications from Innovare (the Developer). Once received and accepted, the Department will re-engage with qualified contractors to confirm servicing pricing and once accepted, will plan the execution of this servicing work.

8. Committee Work:

a. Climate Change Advisory Committee:



Municipality of the County of Pictou Department of Public Works & Development

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Mr. McDowell attended a Climate Change Action Plan Subcommittee meeting on October 4, 2023. Work on the Climate Change Action Plan remains ongoing, and the Subcommittee plans to meet again next month to continue to advance this initiative. The next Committee meeting will be held on October 18, 2023.

9. MOPC Administration Building Heating/Cooling:

The Department continues to await a proposal for air conditioning repair work from Carmichael (the Contractor).

The building's primary heating system was repaired on October 5, 2023 sufficiently to provide heat to the building. However, additional repair work will be required. Mr. McDowell is pursuing options for this repair work.

The Department continues to pursue responses from consulting companies regarding the completion of an energy audit and will return a recommendation to the Property Committee/Municipal Council for review and approval.

10. Greenhill Estates Subdivision (Engineering):

Mr. McDowell has reviewed engineering design documents for the proposed Greenhill Estates subdivision. The Department has requested additional information and design revisions from the Developer to further advance this project.

11. MOPC Fall Road Maintenance Program:

Mr. McDowell continues to pursue Fall road maintenance work with contractors. Work is expected to be completed by mid-November.

12. Hopewell-Eureka PS3 Improvements:

The Department is preparing documents to request design and construction services for Hopewell-Eureka PS3 capital improvements.

13. Hillside PS1 Improvements:

The Department received a report from its consultant (WSP) of smoke testing work completed in the summer and remains in correspondence with the consultant to plan improvements. Once confirmed, the Department will follow our Procurement Policy to hire a contractor to complete the work.

14. EREC Sewer Flow Meters:

Mr. McDowell and Mr. Cullen met at PCSSA on September 21, 2023 to review flow meter requirements. Mr. McDowell is working with the Town of Stellarton's engineer to confirm consistency of metering equipment and to plan procurement of flow meter equipment and construction services.

15. Water Meter Tender:

Mr. McDowell reviewed tender documents from other municipalities to aid in the preparation of the Department's water meter tender. The Department plans to issue this tender before the end of 2023 and to award the tender in early 2024.

Should you have any questions or comments related to the items herein, please do not hesitate to contact me.

Sincerely,

ogan McDowell, P.Eng., PMP

Director of Public Works & Development Municipality of the County of Pictou

Municipality of Pictou County



STAFF MEMORANDUM

PO Box 910 46 Municipal Drive

> Pictou, NS BOK 1HO

REPORT TO:

Municipality of Pictou County Council

DATE OF MEETING:

October 16, 2023

SUBMITTED BY:

Jeramie Lewis, Development Officer with

Public Works & Development

PREPARED BY:

Jeramie Lewis, Development Officer,

902-485-2245, jeramie.lewis@munpict.ca

DISTRICT(S) INVOLVED:

All Districts

DATE OF REPORT:

October 10, 2023

REPORT NO:

Development Memo 2023-009

SUBJECT:

Subdivision Application Memorandum - September 2023

RECOMMENDATIONS:

1. Currently there is no recommendation, this is an "Information Report" only.

BACKGROUND:

The Public Works and Development Department is now staffed with a Development Officer. Reporting to the Director of Public Works and Development, the Development Officer is responsible to review and approval of subdivision and development applications based on adherence to existing bylaws and policies. Furthermore, participate in the establishment of ongoing Municipal planning framework with land-use bylaws, policies, and technical specifications and actively participate in the long-term visioning of the Municipality's Development Objectives.

REPORT:

As Development Office for the Municipality, the month of June filed <u>five (5)</u> new applications. While, I continue to meet with and have discussions on several other proposals that the Municipality should anticipate being submitted in the future for lands to be subdivided or consoldated. However, while ongoing applications remained active with several having been <u>endorsed</u> to the final proceedural status and several being finalized and <u>registered</u>.

The following figures have been generated through Town Suite reports to provide current status of applications filed in September 2023.

Subdivision Process Statistics

For the Worth of September

Municipality = Pictou Count Shared Services

Permoo	Process	Entered Date	Civi	Street
District, 1				16
PC-52023-075	130 FINAL RECEIVED	20-5ep-2023	5199	Shore Rd
PC-52023-075	502 FINAL COMPLETE	20-Sep-2023	5199	Shore Rd
			Number of I	Processes = 2
District. 10 PC-52023-057	FAR FILLAL ARRESONES			
PL-52023-057	510 FIHAL APPROVED	11-Sep-2023	572	Marsh Rd
			Number of I	Processes = 1
District, 11	. DEC 920-93			
PC-52023-047	510 FINAL APPROVED	11-5ep-2023	673	Churchville Rd
PC-S2023-066	510 FINAL APPROVED	13-Sep-2023		Churchville Rd
			Number of I	Processes = 2
District. 2				
PC-52022-084	510 FINAL APPROVED	07-Sep-2023		Pictou Landing Rd
PC-52023-043	510 FILAL APPROVED	13-Sep-2023	8032	Pictou Landing Rd
PC-S2023-076	130 FINAL RECEIVED	20-Sep-2023	187	Lower Rd
PC-S2023-075	502 FINAL COMPLETE	20-Sep-2023	187	Lower Rd
PC-52023-077	130 FINAL RECEIVED	20-Sep-2023	5963	Pictou Landing Rd
PC-S2023-077	502 FIHAL COMPLETE	20-Sep-2023	5963	Pictou Landing Rd
			Number of I	Processes = 6
istrict, 3				
PC-52023-062	510 FIHAL APPROVED	19-Sep-2023	142	Murray Rd
			Number of I	Processes = 1
District. 5				
PC-52023-073	130 FINAL RECEIVED	07-Sep-2023		No 376 Hwy
PC-S2023-073	502 FIHAL COMPLETE	07-Sep-2023		No 376 Hwy
			Number of I	Processes = 2
District 6				
PC-52023-010	510 FINAL APPROVED	11-Sep-2023		Rod Mackay Rd
PC-52023-067	510 FIHAL APPROVED	13-Sep-2023		Four Mile Brook Rd
PC-52023-058	510 FINAL APPROVED	13-Sep-2023	364	Union Rd
			Number of I	rocesses = 3
District 8				
PC-52023-051	510 FINAL APPROVED	07-Sep-2023	2573	Granton Abercromb
PC-52023-074	130 FINAL RECEIVED	08-Sep-2023	71	Contey Dr
PC-52023-074	502 FINAL COMPLETE	08-5ep-2023	71	Contey Dr
PC-52023-048	510 FIHAL APPROVED	08-Sep-2023	-7670	Ash Lan
			Number of F	Processes = 4
listrict, 9				
PC-52023-054	510 FINAL APPROVED	11-5ep-2023	26	Hillside Rd
Permoo	Process	Entered Date	Civic	Street
PC-52023-056	510 FINAL APPROVED	11-Sep-2023		Willow Dr
PC-52023-071	SID FINAL APPROVED	19-Sep-2023		
PC-52023-070	510 FILLL APPROVED	19-Sep-2023		Thorburn Rd
	SINTHME APPROVED	19-5ep-2023	1579	Frasers Mountain Rd

Number of Processes = 4

DISTRICTS	1	10	11	2	3	5	6	8
Processes	2	1	2	6	1	2	3	4
130 FINAL RECEIVED	1	0	0	2	0	1	0	1
502 FINAL COMPLETE	1	0	0	2	0	1	0	1
510 FINAL APPROVED	0	1	2	2	1	0	3	2

9	Total
4	25
0	5
0	5
4	15

Subdivision Approvals

				DIS	STRI	CTS		
	10	11	2	3	6	8	9	Tot
Lots	1	2	4	1	6	4	4	22
•	0	0	0	0	0	2	3	5
Boundary Change	0	0	4	0	Ö	0	1	5
Consolidation	0	1	0	0	0	0	0	1
Division	1	1	0	1	6	2	0	11
	10	11	2	3	6	8	9	Tot
Street Type	_1	2	4	1	6	4	4	22
Public	- 1	2	4	1	6	4	4	22
Water Type	10 1	11 2	2 4	3	6	8	9	Tot 22
Municipal Existin	0	0	0	0	0	0	0	Ö
Municipal Propos	0	0	0	0	0	0	2	2
Well Existing	1	1	1	0	2	4	2	11
Well Proposed	0	t	3	1	4	0	0	9
	10	11	2	3	6	8	9	Tot
Sewer Type	-1	2	4	1	_6	4	4	22
121 144 144 144	- 1	0	0	0	0	0	0	. 1
Municipal Exising	0	0	0	0	0	0	1	1
Municipal Propos	0	0	0	1	0	2	2	5 7
On-Site Existing	0	1	1	0	2	2	1	
On-Site Proposec	0	1	3	0	4	0	0	8

Total Lots 22

File No	Major Change	Street Type	Water Type	Sewer Type	Lots
District: 10					
PC-S2023-057	Division	Public	Well Existing		1
District: 11					
PC-S2023-066	Consolidation	Public	Well Proposed	On-Site Proposed	1
PC-S2023-047	Division	Public	Well Existing	On-Site Existing	1
District: 2					
PC-S2023-043	Boundary Change	Public	Well Existing	On-Site Existing	1
PC-S2022-084	Boundary Change	Public	Well Proposed	On-Site Proposed	3
District: 3					
PC-S2023-062	Division	Public	Well Proposed	Municipal Proposed	1
District: 6					
PC-S2023-067	Division	Public	Well Proposed	On-Site Proposed	3
PC-S2023-068	Division	Public	Well Existing	On-Site Existing	2
PC-S2023-010	Division	Public	Well Proposed	On-Site Proposed	1
District: 8					
PC-S2023-048	Division	Public	Well Existing	Municipal Proposed	-
PC-S2023-051	73	Public	Well Existing	On-Site Existing	2 2
District: 9					
PC-52023-070		Public	Well Existing	On-Site Existing	1
PC-S2023-071		Public	Municipal Proposed	Municipal Proposed	≥2
PC-S2023-054	Boundary Chance	Public	Municipal Existing	Municipal Exising	0
PC-S2023-056	Boundary Change	Public	Well Existing	Municipal Exising	1

Calendar and Fiscal Calendar Totals

The Municipality has received a total of 77 application submissions in the Calendar year of 2023. Additionally, since the start of the Municipality of Pictou County Fiscal Year (April 1, 2023) the Municipality has filed 46 new applications for land Subdivision or Consolodatation across the county.

FINANCIAL IMPLICATIONS:

No financial costs.

COMMUNITY ENGAGEMENT:

The Development Officer section on the Municipality website has been updated to help the user with application process, fees, and other related information. Links to Bylaws and Policies as well as external Government websites have been provided.

Landowners, Consultants and Surveyors are encouraged to contact the Development Officer to book an appointment, when applying for land subdivision. This can be done through the Municipal website under the Development Officer section.

ACKNOWLEDGED BY: Brian Cullen, CAO

Municipality of Pictou County

Memo

To:

Evan Hale

From:

Brian Cullen

CC

Date:

October 2, 2023

Re:

Supervision

As previously discussed with you and Logan McDowell, I am hereby assigning you direct supervision over the Building Inspection Department and Bylaw Enforcement Department, effective immediately. As we discussed there is a natural alignment with these two programs and the fire inspection program which you currently supervise as they deal with property issues and compliance.

As you familiarize yourself with the departments if there are any issues concerns that arise, we can meet to review and formalize a strategy to address.

Brian

Fire Reponse Report (September)

Total	Pictou Island	East River St. Mary's	Caribou	West River	Thorburn	Scotsburn	River John	Plymouth	Pictou Landing	Merigomish	Little Harbour	Linacy	Eureka	East River Valley	Blue Mountain	Barney's River	Alma	Abercrombie		Department Name
15					1	2	4				1		3		1	1		2	Medical	
1					1	Sale Man Su OS					A CONTRACTOR OF THE PARTY OF TH						Contraction College		Structure Fire	
0											i								Woods/Grass Fire	
15			2	6	1						1	STEPS OF THE P		2		1	1	1	MVC	Call Type
9					1			1	2	2	1				1		1		Mutual/Auto Aid	
12				State of the state	1	7 SSR41					1	1	3				4	2	Alarms (Smoke, Carbon Mon.)	(A)
37			1	2	1	3	2	1	1		2	4	4	1	1	1	11	2	Other	



Total Emergencies:

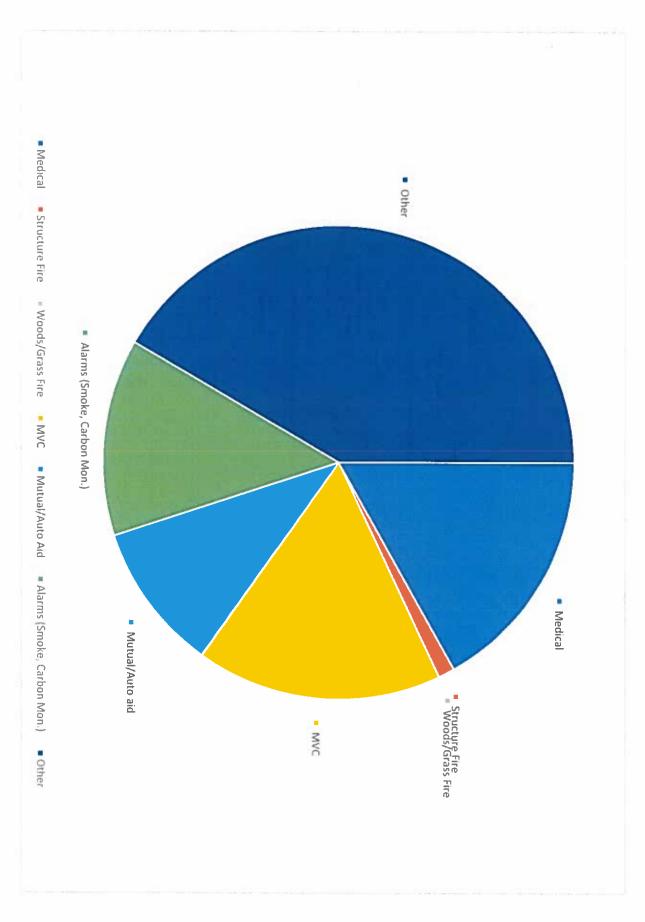
89

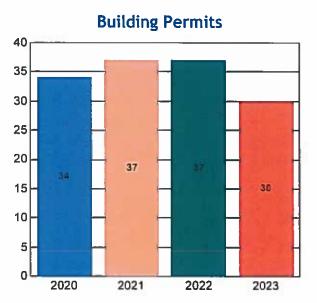
Respectfully Submitted:

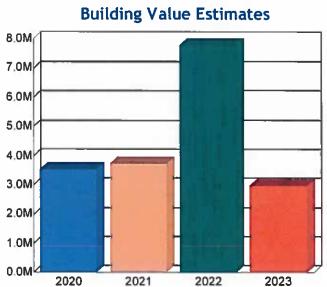
Evan Habe

Director of Emergency Services

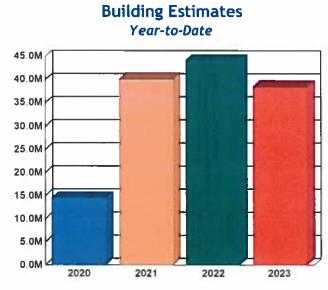
Fire Reponse Report (September)











Municipality = Pictou County

PERMIT	APPLIC	ATIONS					For the Mont	th of September
Number	PID	Civc Address	New Units	Work Type	Bidg Type	Proposed Use	Permit Fee	Value
District 1		1712/1		7575 207		<u> </u>		
C-B2023-242	00959551	2608 Shore Rd	1	Renovate	Single Detached Dwelling	Single Unit Dwelling	70.77	22,538.00
C-B2023-077	65229650	1247 Barneys Rive	r Rd 1	Renovate	Single Detached Dwelling	Single Unit Dwelling	475.00	200,000.00
C-B2O23-276	01045798	30 Hardwood Gro	0	Construction		Accessory Garage	74.92	65,000.00
District 10							Total Est Value 2	87.538.00
C-B2023-267	65013963	1154 MacIellans Br	rook R 1	Relocate	Single Detached Dwelling	Mobile/Mini Home	150.00	215,000.00
District 11							Total Est Value 2	15,000.00
C-B2023-263	65146573	50 Black Brook Rd	0	Construction	Garage/Carport/Shed	Accessory Garage	137.32	90,000.00
District 12							Total Est Value 9	0.000.00
C-B2023-247	65047250	314 Mark Rd	1	Renovate	Single Detached Dwelling	Single Unit Dwelling	77.65	26,325.00
C-B2023-257	65220675	Stellarton Trafalga	ar Rd 1	Construction	Single Detached Dwelling	Single Unit Dwelling	318.60	375,000.00
District 2							Total Est Value 4	01,325.00
C-B2023-222	00849539	81 Lighthouse Rd	0	Construction	Garage/Carport/Shed	Accessory Garage	111.40	200,000.00
C-B2023-252	00880757	158 Mort Reid Lan	1	Construction	Single Detached Dwelling	, ,	366.20	350,000.00
C-B2023-259	01048610	8032 Pictou Landir		Addition	Garage/Carport/Shed	Accessory Garage	55.24	50,000.00
C-B2023-265	65238438	Chardonnay Lan	1	Construction	Single Detached Dwelling	Single Unit Dwelling	343.32	400,000.00
C-B2023-244	00801423	5549 Pictou Landir	ng Rd 0	Construction	Garage/Carport/Shed	Accessory Garage	59.56	15,000.00
C-B2023-269	65006819	Pictou Landing Rd	1	Construction	Single Detached Dwelling	Single Unit Dwelling	227.32	250,000.00
District 3							Total Est Value 1	.265.000.00
C-B2023-264	00808725	1753 Caribou Islan	d Rd 0	Construction	Garage/Carport/Shed	Accessory Shed	48.00	10,000.00
C-B2023-270	00805010	4459 River John Ri	d 0	Repair	Single Detached Dwelling	Single Unit Dwelling	55.00	15,000.00
C-B2023-260	00986000	711 Central Caribo	ou Rd 1	Renovate	Single Detached Dwelling	Single Unit Dwelling	54.48	14,742.00
							Total Est Value 3	9.742.00

PERMIT	APPLIC	ATIONS	_	1000			For the Mo	onth of September
Number	PID	Civc Address	New Units	Work Type	Bldg Type	Proposed Use	Permit Fee	Value
District 4							U. 17 11 11 11 11 11 11 11 11 11 11 11 11	
PC-B2023-253	65171084	1352 River John Rd	. 0	Construction	Garage/Carport/Shed	Accessory Other	63.40	8,000.00
PC-B2023-254	00817023	256 Cape John Rd	0	Construction	Garage/Carport/Shed	Accessory Garage	85.48	60,000.00
PC-B2023-266	00814988	3469 Highway 6	0	Construction	Garage/Carport/Shed	Accessory Garage	79.00	35,000.00
PC-B2023-261	00856112	1440 Scotsburn Rd	1	Renovate	Single Detached Dwelling	Single Unit Dwelling	83.60	29,300.00
PC-B2023-271	00817791	92 George St	1	Relocate	Single Detached Dwelling	_	100.00	10,000.00
PC-B2023-272	00817494	1845 Highway 6	0	Addition	Commercial	Food & Beverage/Fast F	o 53.80	10,000.00
PC-B2023-268	00832691	1860 Loganville Rd	0	Construction	Garage/Carport/Shed	Accessory Garage	101.80	20,000.00
District 5						1	Total Est Value	172,300.00
PC-B2023-255	00837773	3862 Scotsburn Rd	0	Repair	Single Detached Dwelling	Single Unit Dwelling	85.00	30,000.00
PC-B2023-262	65039653	159 Scotch Hill Rd	0	Construction	Garage/Carport/Shed	Accessory Garage	43.00	12,000.00
PC-B2023-258	00832097	Black River Rd	0	Construction	Garage/Carport/Shed	Accessory Garage	154.60	60,000.00
District 7						1	Total Est Value	102,000.00
PC-B2023-248	65202269	420 Hamilton Rd	0	Addition	Single Detached Dwelling	Single Unit Dwelling	128.76	40,000.00
C-B2023-256	01046978	214 Limerock Rd	2	Construction	Park/Recreational	Recreational Camping Ca	al 53.00	40,000.00
District 8						· -	Total Est Value	80,000.00
C-B2023-239	65235350	Abercrombie Loo	2	Construction	Double Dwelling	Two Unit Dwelling	502.84	300,000.00
District 9						1	Total Est Value:	300.000.00
C-B2023-251	65069965	11 Hillside Rd	0	Construction	Garage/Carport/Shed	Accessory Garage	59.56	26,000.00
						1	Total Est Value	•
Total	30		15				4,218.62	2,978,905.00

PERMIT APPLICATIONS

For the Month of September

DISTRICTS

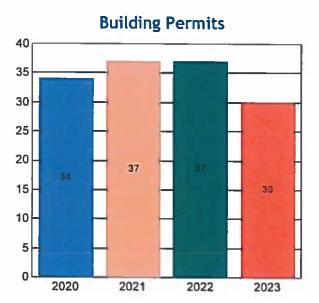
Building Type	1	10	11	12	2	3	4	5	7	8	9	Total
Commercial	0	0	0	0	0	0	1	0	0	0	0	1
Double Dwelling	0	0	0	0	0	0	0	0	0	1	0	1
Garage/Carport/Shed	1	0	1	0	3	1	4	2	0	0	1	13
Park/Recreational	0	0	0	0	0	0	0	0	1	0	0	1
Single Detached	2	1	0	2	3	2	2	1	1	0	0	14
Total	3	1	1	2	6	3	7	3	2	1	1	30

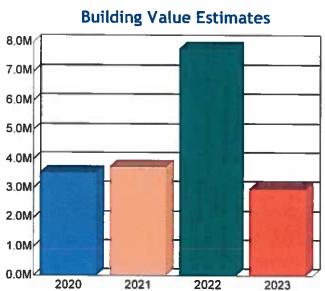
Summary of Estimated Value by District

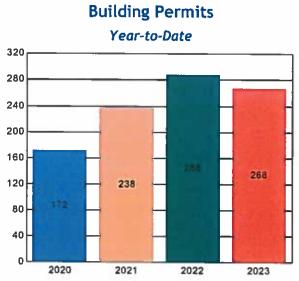
1	287,538.00
10	215,000.00
11	90,000.00
12	401,325.00
2	1,265,000.00
3	39,742.00
4	172,300.00
5	102,000.00
7	80,000.00
8	300,000.00
9	26,000.00
Total	2,978,905.00

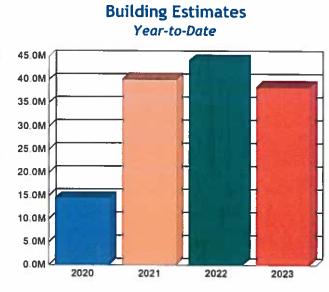
Summary of Estimated Value by Building Type

Commercial	10,000.00
Double Dwelling	300,000.00
Garage/Carport/Shed	651,000.00
Park/Recreational	40,000.00
Single Detached Dwelling	1,977,905.00
Total	2.978.905.00









Municipality = Pictou Count Shared Services

Demolition Report		Fe	r the Month of September
Building Type	Total	Use	Total
Single Detached Dwelling	3	Single Unit Dwelling	3
Total	3	Total	3

_Name	Building Type	Use	Address
Brad Jenkins	Single Detached Dwelling	Single Unit Dwelling	6388 HIGHWAY 4, LINACY
Verhagan Demolition Ltd.	Single Detached Dwelling	Single Unit Dwelling	9970 FRENCH RIVER RD, FRENCH RIVER
Verhagan Demolition Ltd.	Single Detached Dwelling	Single Unit Dwelling	D COALBURN MACLELLANS RD, COALBURN
	Brad Jenkins Verhagan Demolition Ltd.	Brad Jenkins Single Detached Dwelling Verhagan Demolition Ltd. Single Detached Dwelling	Brad Jenkins Single Detached Dwelling Single Unit Dwelling Verhagan Demolition Ltd. Single Detached Dwelling Single Unit Dwelling

Permits for Group 3

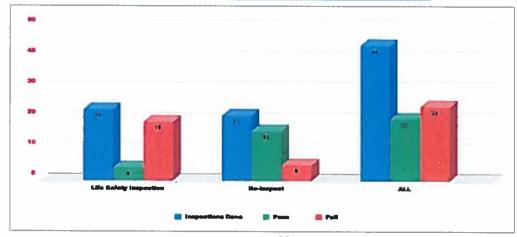
Printed: 4-Oct-2023

Total Permits 3

Pictou County

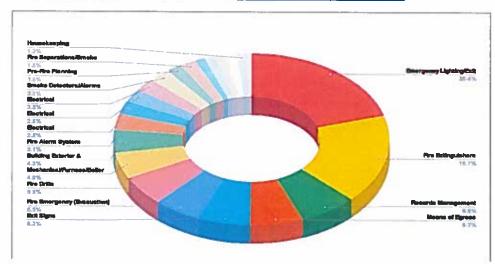
ACTIVITY RE	PORT				For Mor	ith of September 9/30/2023
	Sep 2022			Sep 2023		
Туре	Permits	Units	Value of Construction	Permits	Units	Value of Construction
Single Family	22	17	6,514,711	14	11	1,977,905
Duplex/Semi	2	4	690,000	1	2	300,000
Apartments	0	0	0	0	0	0
Other Residential	11	0	466,000	13	0	651,000
Commercial	2	0	110,000	1	0	10,000
Industrial	0	0	0	0	0	0
Inst & Gov	0	0	0	0	0	0
Agriculture	0	0	0	0	0	0
Other	0	0	0	1	2	40,000
Total	37	21	7,780,711	30	15	2,978,905
Year To Date	288	162	44,144,188	268	169	38,396,777
Demolition	2	2		3	3	
Sign Permits	0			0		
Sub Applications	4	9 (Lots Requested)	15	24	(Lots Requested)

MONTHLY FIRE INSPECTION REPORT MUNICIPALITY OF PICTOU COUNTY



Total Inspections Completed:

SUMMARY OF VIOLATION TYPES



Jason La Greca, Fire Inspector

In addition to conducting regular inspections within the County, September was a busy month. Our new Data Management program for fire inspections is active and working very well. SmartCapture by APX has made conducting fire inspections and maintaining records and appointments much more streamlined. Also, this program gives us the ability to develop pre-fire plans for the premises that are inspected, and hopefully in the future we will be able to push this information to our firefighters should they respond to a premises that has been entered into the system. We are currently online with Valley Communications and incidents within the county are being sent to Evan Hale and myself on our mobile devices, on a trial basis. This service is included in our current subscription with APX.

Our first Fire Extinguisher/Home Safety Course was presented on September 15, 2023. This course provided members of our communities with knowledge of how to react to a fire in their home and the skills to respond safely with an approved fire extinguisher. The program also covered topics such as fire hazards in the home and how to prevent and prepare for fire related emergencies. The feedback on this program has been very positive, and we hope to offer another course in the near future.



MUNICIPALITY OF THE COUNTY OF PICTOU LIGHTING APPLICATION

Councillor: Debi Waa	lden					
District:						
TYPE OF LIGHT	(S) REQUESTED					
☐ Conventional Street Light (A	rea Rate)					
Intersection Street Lighting In accordance with Policy #2008-09-3	•					
# of Lights to be Installed:						
Location of Installation (Including						
TOD OFFICE	THEFONEY					
Presented to Property Services	E USE ONLY					
Committee:	Date.					
Approved Not Approved (Check One)						



The Financial Services Committee for the Municipality of the County of Pictou met in the Council Chambers of the Municipal Administration Building by videoconference and teleconference on Monday, September 18, 2023, at 7:00 p.m.

PRESENT

1 Clr. Don Butler

2 Clr. Deborah Wadden

3 Clr. Darla MacKeil

4 Clr. Mary Elliott

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

Brian Cullen, CAO, Municipal Clerk-Treasurer Sueann Musick, Director of Corporate Services/Deputy Clerk Karen Cornish, Deputy Municipal Treasurer Evan Hale, Director of Emergency Services Adam MacInnis, Communications Officer Logan McDowell, Director of Public Works & Development 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 Mikmaqi people.

AGENDA

It was moved by Clr. Elliott and seconded by Clr. Parker that the agenda be approved as presented.

Clr. Boyles requested to add the approval of Richard Williams to the Climate Change Advisory Committee. This item is added to the agenda as item 8B. **Motion Carried**

EMERGENCY RESOLUTIONS

There were no emergency resolutions brought forward.

ERRORS, OMISSIONS AND CORRECTIONS

Clr. MacKeil asked if there were any errors, omissions, or corrections in the minutes for August 21, 2023. The members of the Committee entered no errors, omissions, or corrections. The Chair proclaimed the minutes of the meeting on August 21, 2023, as the official record of the meeting.

Motion Carried

CORRESPONDENCE (UNCIRCULATED)

A thank you letter was received from Riverview Volunteer Association for the MOPC grant.

A thank you letter was received from Issac Green, North Nova Education Centre Graduation Bursary recipient.

CORRESPONDENCE (CIRCULATED)

A letter was received from Nova Scotia Power in response to a letter asking about coalfired generator units converting to heavy oil. Warden Parker said that the letter was lacking in response to a commitment not to convert to heavy oil and did not see anything in the letter stating they were not going to do that.

A letter was received from the Municipality of East Hants in response to the roads in the proposed Municipal Service Exchange. The Warden said there seems to be a general agreement from rural municipalities that this agreement is bad.

It was moved by Clr. Parker and seconded by Clr. Thompson to send a letter to UARB, with a copy to Dave Pickles and Honourable Tim Halman, Minister of Environment, indicating that the residents of the County of Pictou are strongly opposed to the burning of Bunker C oil.

Motion Carried

RECREATION and MPAL REPORT

It was moved by Cir. Bulter and seconded by Cir. Elliott that the Recreation Report be received as presented.

Motion Carried

COMMUNICATION REPORT

It was moved by Clr. Palmer and seconded by Clr. Wadden that the Communication Report be received as presented.

Motion Carried

EMERGENCY SERVICES REPORT

It was moved by Clr. Boyles and seconded by Clr. Parker that the Emergency Services Report be received as presented.

Motion Carried

FIRE INSPECTOR'S REPORT

It was moved by Clr. Palmer and seconded by Clr. Elliott that the Fire Inspector's Report be received as presented.

Motion Carried

WARDENS REPORT

It was moved by Clr. Dewar and seconded by Clr. Boyles that the Warden's Report be received as presented.

Motion Carried

MUNICIPAL AUDIT COMMITTEE REPORT

It was moved by Clr. Wadden and seconded by Clr. Parker that the Municipal Audit Committee Report be received as presented.

Motion Carried

CIr. Wadden stated the importance of getting the financials into the province as it looks like it will be by March again; the September 30th deadline should be met. A shortage of staffing is currently a big concern in the Finance Department. The \$94,000.00 deficit is shown from the internet program, and it now must be decided to continue carrying the deficit or to pay this amount from reserves.

The top priority going forward is the collection of back taxes, and a two-year program is being developed for people with these amounts. This will generate \$200,000 over two years.

ACCOUNTS PAID - AUGUST 2023

It was moved by Clr. Wadden and seconded by Clr. Parker that the Accounts Paid for August 2023 report be received as presented.

Motion Carried

DEED TRANSFER TAX (For Information Purposes Only)

The Deed Transfer Tax Report for the month of August 2023 was received for information purposes.

TAXES RECEIVABLE REPORT

The Taxes Receivable Report for the month of August 2023 was received for information purposes.

MUNICIPAL SERVICE GRANTS

District 4

a. Cape John Harbour Authority \$1,800.00 Repairs and Supplies **Total \$1,800.00**

It was moved by Clr. Dewar and seconded by Clr. Elliott that the preceding Municipal Service Grants be approved for District 4. **Motion Carried**

District 7

a. Forest Hill Cemetery \$1306.25 Cemetery Maintenance **Total \$1,306.25**

It was moved by Clr. Parker and seconded by Clr. Palmer that the preceding Municipal Service Grants be approved for District 7.

Motion Carried

District 11

a. Plymouth Fire Department
 b. Sunny Brae Cemetery
 51,500.00
 400.00
 400.00
 400.00

Maintenance
Total \$1,900.00

It was moved by Clr. Thompson and seconded by Clr. Dewar that the preceding Municipal Service Grants be approved for District 11.

Motion Carried

CLIMATE CHANGE SUBCOMMITTEE MEMBER APPOINTMENT

Clr. Boyles requested that Council members approve the appointment of Mr. Richard Williams to the Climate Change Advisory Committee.

Warden Parker said that Mr. Williams was a farmer for 25 years and is well educated. Mr. Williams worked in planning and is interested in joining this committee. The Warden said Mr. Williams is an excellent candidate and would be a qualified addition to the committee.

It was moved by Clr. Boyles and seconded by Warden Parker that Council approve the appointment of Richard Williams on the Climate Change Subcommittee.

Motion Carried

TOURISM MARKETING LEVY BYLAW

A discussion was held between Council members to decide whether to adopt the Tourism Marketing Levy Bylaw with DEANS. Clr. Elliott did not feel using taxpayer dollars to collect a levy for DEANS would be fair. She expressed concern for the small businesses and seasonal operations and will not support this levy.

Clr. Boyles said DEANS has helped the County and should be applauded. He said he felt in the long run, this would be better for business owners.

It was moved by Clr. Thompson and seconded by Clr. Turner to adopt the Tourism Marketing Levy Bylaw.

CIr. Wadden had the opportunity to speak to a Bed and Breakfast in District 2 and said they were happy this levy will be coming into effect. The money will be well spent on advertising local areas. There will not be a charge for this if a person is staying for a hospital visit or emergency.

Clr. Parker voiced concerns about extending tax power to DEANS and will not support the levy. Clr. Parker called a Point of Order and stated that the mover spoke for a second time and stated the debate was over. Clr. MacKeil said that the rules must be made clear for Council proceedings and Council has get the rules in order.

Motion Carried

Nay Votes: Clr. Elliott, Clr. D Parker, Clr. Dewar, Warden Parker

CAPITAL BUDGET SURVEY RESULTS

CAO Cullen said the Capital Budget Survey Results showed unanimous agreement to the water meter replacement and Hillside lift station to be considered for the capital plan. The Hopewell/Eureka pumping station, the Abercrombie sidewalk project, ERECC flow meters, Administration Building renovations and the Blue Acres sidewalk should be considered part of the plan as they have received majority support. The CAO explained that there is not enough time to complete the sidewalk projects this fiscal year; however, they could be included for future years.

The projects to be deferred for future consideration were the Churchville water, Little Harbour sidewalk, broader Municipal Building expansion and the Stanwood Drive paving project.

The remainder of the flow meters for ERECC are budgeted for the remainder of year two; the municipal building renovations carry over to year two.

CAO Cullen said that each project has a budget estimate, and as things progress in various components, there will be a budget review, and Council will have to approve based upon the most recent estimates.

It was moved by Deputy Warden Murray and seconded by Warden Parker for the CAO and staff to put the capital plan together with financing options and present that to the committee at the next meeting.

Motion Carried

2022-23 J-CLASS SUBDIVISION STREET PAVING FUNDING

Clr. MacKeil said that a memo was received from Laura Cunningham, Nova Scotia Public Works, about the Capital Programming Cost Share Agreement with the cost overruns and tenders of Second Avenue, Hattie Lane and New Row paving projects.

CAO Cullen said that this included the original estimates and anything over 10% must be brought back for Council to approve.

It was moved by Clr. Parker and seconded by Clr. Thompson to accept the new tender and cost share amounts.

Motion Carried

2023-24 J-CLASS ROAD SELECTION

Clr. Palmer wanted two additional roads submitted to the J-Class program to be considered. Clr. Palmer said that the roads are taken care of, which would never have been done without the cost-sharing of these roads.

It was moved by Clr. Palmer and seconded by Clr. Thompson to submit Blackie Road, Greenwood Street and Old Row to be considered for cost-sharing in the J-Class Roads.

Motion Carried

ADJOURNMENT

There was no further business before the meeting, so the Chair declared the meeting adjourned at 8:30 p.m.

CHAIRPERSON
MUNICIPAL CLERK

MOPC Communications ReportSeptember to October 2023

Newsletter – Our fall newsletter was successfully completed and has been mailed out to residents.

Switch MOPC (PACE) – Our Swith MOPC program launched at the end of last month. We've been working to get the word out about that and direct people to Switch Pace for more information on the program.

There will be two upcoming public sessions: Oct. 24, 2023 at the MOPC Council Chambers and Nov. 16, 2023 at the Pictou County Wellness Centre. Both sessions will start at 6 p.m.

We expect printed information sheets to be arriving in the near future which will be made available to residents who stop by the office.

UPLAND — The UPLAND public consultation meetings are underway. I will be helping to make sure the public is aware of these meetings and sharing information about the process in general.

Internet – I've been working with Rhiannon to update some of the information pamphlets and marketing materials for the internet project. We're trying to streamline the message and make sure that people have the right contact information.

Who is following us?

There was growth in all of our social media channels in the last month. We now have 5,566 followers on Facebook, 419 followers on Instagram, 52 followers on Twitter and 41 followers on LinkedIn.

The Firefighters of Pictou County Facebook continues to grow and is now at 149 followers. The Remo Pictou County Facebook page has grown to 1,435 followers.

MOPC Facebook stats

Followers – 5,566 (the number of people who receive our updates on their page as soon as we post them).

New Followers – 123 new people have chosen to follow our FB page since mid-September and will now see our updates regularly.

Our posts have reached 28,833 people in the last 28 days and 9,610 people took the time to comment on the posts with words, likes, etc.

Top 10 posts on Facebook

We're hiring ad – 12,348 post reach Upland sessions – 7,957 post reach

Found key fob – 4,150 post reach

Kinsmen sports equipment exchange – 3,648 post reach

Fire Extinguisher course pictures – 3,578 post reach

Provincial Volunteer Award recognition picture – 2,741 post reach

Angie Larkin Turner pic of Bluenose – 2,738 post reach

Summer Rec Photos – 2,487 post reach

Profile on The Meadows Retreat and Creative Space – 2,470 post reach

SARA fundraiser at West River Fire Hall poster – 2,464 post reach

Thank you,
Adam MacInnis

Communications Officer for the MOPC

Phone: 902-485-2240

Email: adam.macinnis@munpict.ca



Building Inspection: (902) 485-4588
By-Law Enforcement: (902) 485-8640
Fire Inspection: (902) 485-8350
GIS/Civic Addressing: (902) 485-1201
Public Works: (902) 485-4085
Recreation: (902) 485-8528
Active Comm. Coord. (902) 485-2247
Fax: (902) 485-6475



WARDEN'S REPORT – SEPTEMBER 2023

- Participated, alongside Councillor MacKeil at the Grand Opening of the Pictou-North Colchester Exhibition 2023.
- Attended an introductory session with the newly appointed Staff-Seargent for the RCMP in Pictou County, Curtis MacKinnon.
- Walked in Nick 4 Mental Health on the Jitney Trail in Pictou to bring awareness to those being lost to suicide.
- Attended Empire Co. AGM
- Participated in Hector Pioneer Monument March and unveiling on the 250th anniversary of the Ship Hector arrival.
- Attended, virtually, Regional Chairs meeting in Sydney.
- Attended LOC of Pictou County Partnership.
- Attended an information session on "vulnerable people" hosted by the Town of New Glasgow.
- Attended the Tree Planting Sub-Committee of the Climate Change Advisory Committee.
- Attended Divert N.S. regular meeting.
- Attended banquet, part of the 55+ games at the Pictou County Wellness Centre.
- Along with Councillor Boyles, attended a motorcycle rally to support the Burn Camp. The Rally started and ended on Westville Road.
- Attended the Provincial Volunteer Awards in Halifax, alongside our Municipality's Volunteer of the Year, David Hillier.
- Chaired PCSSA and attended the Mayors/Wardens meeting.
- Attended 1st Annual PCASHA AGM.
- Signed cheques bi-weekly at PCSSA and our County.
- Met weekly, or as needed, with Deputy Warden and CAO.

u.) am 7

Warden Robert Parker October 12, 2023



MUNICIPALITY OF PICTOU COUNTY

ACCOUNTS PAYABLE FOR THE PERIOD OF SEPTEMBER 2023

Cheque Date Cheque #	Amount Paid	Payee:	Invoice Description	
ELECTRONIC PAYMENTS				
9/29/2023	175,751.14	IMP Solutions	867618 RI	
			INV179898 (Item #1 - 2,760.00)	
			INV179901 (Item #2 - 238,082.66)	
			INV179902 (Item #3 - 229,467.21)	
9/29/2023	539,528.37	Telecon (Plexus)	INV179899 (Item #4 - 69,218.50)	
9/29/2023	81,825.86	K-Line Construction	01-0044281	
9/29/2023	31,406.69	Town of New Glasgow	RB11375691510	
9/29/2023	24,926.25	PHNX Technologies	INV-0166	
			IN024097 (Item #1 - 6,240.19)	
			IN024105 (Item #2 - 552.00)	
			IN024102 (Item #3 - 1,043.23)	
			IN024096 (Item #4 - 310.50)	
			IN024100 (Item #5 - 1,596.86)	
			IN024099 (Item #6 - 1,596.86)	
			IN024098 (Item #7 - 207.00)	
9/29/2023	11,753.64	Amtek	IN024104 (Item #8 - 207.00)	
			722096301 (Item #1 - 2,679.96)	
			722100767 (Item #2 - 535.99)	
9/29/2023	6,888.03	Insight Canada	722094186 (Item #3 - 3,672.08)	
			00000172 (Item #1 - 590.61)	
		8	00000103 (Item #2 - 937.85)	
			00000043 (Item #3 - 642.85)	
			00000165 (Item #4 - 985.00)	
			00000168 (Item #5 - 601.46)	
			00000158 (Item #6 - 245.32)	
			00000160 (Item #7 - 222.93)	
			00000140 (Item #8 - 636.74)	
			00000155 (Item #9 - 239.89)	
			00000156 (Item #10 - 531.88)	
			00000046 (Item #11 - 3,056.87)	
			00000137 (item #12 - 636.07)	
			00000045 (Item #13 - 2,488.89)	
			00000138 (Item #14 - 634.71)	
9/29/2023	12,957.99	TNC Wireless	00000105 (Item #15 - 506.92)	



MUNICIPALITY OF PICTOU COUNTY

ACCOUNTS PAYABLE FOR THE PERIOD OF SEPTEMBER 2023

Cheque Date	Cheque # Amount Paid	Payee.	Invoice Description
Cheque Date	Cheque # Aniount raid	rayae.	<u> </u>
			00000173 (Item #16 - 596.71)
			00000141 (Item #17 - 636.74) 00000149 (Item #18 - 191.45)
			00000149 (Rem #18 - 191.45) 00000150 (Item #19 - 598.75)
			00000150 (Item #19 - 598.75)
	13		00000139 (Reff #20 - 378.23) 00000148 (Item #21 - 279.24)
			00000148 (Item #21 - 279.24)
			00000144 (item #22 - 031.99)
			00000147 (Item #24 - 636.74)
			00000104 (Item #25 - 282.22)
			00000107 (Item #26 - 226.32)
			00000152 (Item #27 - 832.76)
			00000167 (Item #28 - 269.74)
			00000164 (Item #29 - 456.71)
9/29/2023	6,993.28	TNC Wireless	00000151 (Item #30 - 138.94)
	,		, ·
9/15/2023	188,431.56	BrzWire	INV-0051
9/15/2023	25,288.54	COS Systems	2012692
			INV-0127 (Item #1 - 226,628.66)
9/15/2023	272.054.43	Digital Ubiquity Capital Inc.	INV-0128 (Item #2 - 45,425.77)
9/15/2023		Valo Networks	1198
-,,	11,000.00		00000130 (Item #1 - 605.53)
			00000130 (item #1 - 603.35)
			00000121 (Item #2 - 029.90)
			0000031 (Item #4 - 631.32)
			00000020 (Item #5 - 1,702.00)
			00000080 (Item #6 - 998.09)
			00000136 (Item #7 - 630.64)
			00000118 (Item #8 - 633.35)
			00000079 (Item #9 - 689.82)
			00000132 (Item #10 - 629.28)
			00000135 (Item #11 - 629.96)
			00000078 (Item #12 - 5,944.51)
			00000062 (Item #13 - 2,686.27)
			00000134 (Item #14 - 638.78)
			00000120 (Item #15 - 600.82)
			00000074 (Item #16 - 1,435.80)
9/15/2023	20,236.13	TNC Wireless	00000034 (Item #17 - 575.00)
9/1/2023	1,167.56	CDW Canada Corp	LP16501
		Fourniture De Bureau Denis Office	
9/1/2023	689.99	Supplies And Furniture	779694
			55917 (Item #1 - 4,266.50)
			55918 (Item #2 - 1,449.00)
9/1/2023	27,979.50	Ziestech Distributors Inc.	55805 (Item #3 - 22,264.00)
9/1/2023	240,387.58	Dataduct Networks	INV-0040



MUNICIPALITY OF PICTOU COUNTY

ACCOUNTS PAYABLE FOR THE PERIOD OF SEPTEMBER 2023

		ACCOC	IN 15 PAYABLE FOR THE PERIOD OF S	EPTEMBER 2023
Cheque Date	Cheque #	Amount Paid	Payee:	Invoice Description
				00000108 (Item #1 - 122.66)
				00000131 (Item #2 - 638.10)
				00000114 (Item #3 - 862.89)
				00000128 (Item #4 - 631.99)
				00000127 (Item #5 - 636.07)
				00000111 (Item #6 - 452.64)
				00000117 (Item #7 - 633.35)
				00000124 (Item #8 - 650.99)
				00000122 (Item #9 - 633.35)
				00000113 (Item #10 - 1,516.87)
				00000116 (Item #11 - 643.53)
				00000112 (Item #12 - 402.85)
				00000129 (Item #13 - 631.99)
				00000123 (Item #14 - 636.74)
9/1/2023			_TNC Wireless	00000125 (Item #15 - 636.74)
		\$ 1,714,883.28	:	
GENERAL				
	20969	40.25	FINAL TOLICU BARTY BENTALS	Snow Cone Mashine Beatal
9/1/2023			FINAL TOUCH PARTY RENTALS	Snow Cone Machine Rental
9/1/2023	20970		PICTOU COUNTY RUGBY CLUB	Rugby Rec Grant
9/1/2023	20971		SAMANTHA GUITARD	Rec Grants - Youth Travel
9/1/2023	20972		UNIVERSITY OF FREDERICTION	L McDowell Course
9/1/2023	20973		Abigail Moir	A Moir Mileage July & Aug
9/1/2023	20974		Ace In the Hole Septic	Sewer Treatment Removal
9/1/2023	20975	•	Aliant Telecom	5574840 T SPEARS
9/1/2023	20976		Andrew MacDonald	A MacDonald Meal Aug 17
9/1/2023	20977	ŕ	Blaine F MacLane Excavation Ltd	MACGREGOR AVE CLEAN OUT
9/1/2023	20978		Cannforecast Logiciel Inc	FCM PROJECT
9/1/2023	20979		Cash - Recreation	REC PETTY CASH
9/1/2023	20980	64.00		Internet Supplies
9/1/2023	20981		Cindy Fraser	REEMBURSE SUMMER PROGRAMS
9/1/2023	20982	•	CINEPLEX ENTERTAINMENT	AUG 9 MOVIE
9/1/2023	20983		Clare Steele	C STEELE JULY 19 - AUG23
9/1/2023	20984		Daniel Chisholm	D CHISHOLM JULY & AUG
9/1/2023	20985	180.60	Daniel Stewart	D STEWART JULY 31 - AUG 23
9/1/2023	20986	750.00	District 13 Recreation & Planning Cor	n COMM PROGRAM OPERATE
9/1/2023	20987	•	DALHOUSIE MOUNTAIN SNOWMOBI	Li Hall Renovations
9/1/2023	20988	520.95	Emco Corporation	GREEHILL SEWER LAT
9/1/2023	20989	3,000.00	Friends of the River John Library	RJ LIBRARY AUG PMT
9/1/2023	20990	111.77	Grace MacLean - de Stecher	REC SUPPLIES REEMBURSE
9/1/2023	20990	263.69	Grace MacLean - de Stecher	F MACLEAN-DE STECHER AUG
9/1/2023	20991	486.00	Heather Bowling Centres	AUG 9 BOWLING
9/1/2023	20992	94.19	Highland Ford Sales Ltd	Oil Change 2022 Escape
9/1/2023	20993	775.00	Jeffery Rankin	JULY 15/2023 WASTE REM
9/1/2023	20994	20.20	JENNA REID	J REID MILEAGE JULY & AUG
9/1/2023	20995	276.96	Jeramie Lewis	J LEWIS JULY & AUG MILEAGE

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		ACCOL	INTS PAYABLE FOR THE PERIOD OF SI	EPTEMBER 2023
Cheque Date	Cheque #	Amount Paid	Payee:	Invoice Description
9/1/2023	20995	350.00	Jeramie Lewis	J LEWIS FITNESS
9/1/2023	20996	206.57	Jesse Maxner	J MAXNER JULY 31 - AUG 21
9/1/2023	20997	437.36	Kara-Lynn Taylor	K TAYLOR JULY 24 - AUG 18
9/1/2023	20998	150.00	KICKIN VIXENS ROLLER DERBY	REC GRANT
9/1/2023	21077	660.35	Lawrence Turner	L TURNER MAY FCM
9/1/2023	21078	750.00	Lismore & District Recreation	SUMMER REC PROGRAM GRANT
9/1/2023	21079	2,000.00	LOCH BROOM LOG CHURCH COMMIT	General Maintenance
9/1/2023	21080	604.62	Novexco	INTERNET OFFICE SUPPLIES
9/1/2023	21080	58.94	Novexco	Paper
9/1/2023	21080	19.60	Novexco	Envelope Adhesive
9/1/2023	21080	14.36	Novexco	Office Supplies
9/1/2023	21080	76.07	Novexco	Office Supplies
9/1/2023	21080	28.53	Novexco	3 Hole Punch
9/1/2023	21080	68.39	Novexco	Office Supplies
9/1/2023	21080	72.42	Novexco	Planner
9/1/2023	21080	20.69	Novexco	Calendar
9/1/2023	21081	1,119.30	MacKenzie Septic	33MACGREGOR AVE FLUSH
9/1/2023	21082	656.88	Bureau Veritas Canada (2019) Inc	WATER TESTING
9/1/2023	21082	679.54	Bureau Veritas Canada (2019) Inc	WATER TESTING
9/1/2023	21082	625.89	Bureau Veritas Canada (2019) Inc	WATER TESTING
9/1/2023	21082	230.92	Bureau Veritas Canada (2019) Inc	WATER TESTING
9/1/2023	21083	508.00	Municipality of Pictou County	EMPLYEE PROPERTY TAX PMTS
9/1/2023	21084	150.00	North Nova Education Centre	NNEC Golf Scramble Rec Grant
9/1/2023	21085	200.00	NS Building Code Training	T SPEARS LEVEL 2 CERT
9/1/2023	21086	1,337.03	NSGEU	UNION DUES
9/1/2023	21087	214.81	Orkin Canada	Monthly Pest Control
9/1/2023	21088	120.05	PCSSA - Solid Waste	Recycling
9/1/2023	21088	1,915.00	PCSSA - Solid Waste	Garbage Disposal
9/1/2023	21088	48,503.49	PCSSA - Solid Waste	Garbage Collection
9/1/2023	21089	750.00	NS SPCA Pictou Branch	July Contract
9/1/2023	21090	105,371.30	Pictou County Wellness Centre Bldg A	ArJuly DTT
9/1/2023	21091	350.00	Pictou Celtic Arts Society	Community Program Operating
9/1/2023	21092	350.00	Pictou County Trap & Skeet	Community Program Operating
9/1/2023	21093	750.00	Plymouth Community & Recreation A	& Community Program Operating
9/1/2023	21094	23,471.60	NS Public Service	Pension Contributions
9/1/2023	21095	1,190.25	Randy Hunink	Custodial Aug 14 - 25
9/1/2023	21096	1,616.27	Recreation Nova Scotia	High Five 2023
9/1/2023	21097	15.00	Richard Daley	R Daley Aug 17 Meal
9/1/2023	21098	750.00	River John & Area Recreation & Deve	k Community Program Operating
9/1/2023	21099	356.50	Royal Bank Visa	Starlink
9/1/2023	21099	36.12	Royal Bank Visa	SMS-SGS-Radio
9/1/2023	21099	46.47	Royal Bank Visa	BBQ - Sobeys
9/1/2023	21099	19.55	Royal Bank Visa	Sage
9/1/2023	21099	1,242.00	Royal Bank Visa	Yeti
9/1/2023	21099	1,699.20	Royal Bank Visa	Radio 10818012



		ACCOU	IN 15 PAYABLE FOR THE PERIOD OF SE	PIEMBER 2023
Cheque Date	Cheque #	Amount Paid	Payee:	Invoice Description
9/1/2023	21099	708.00	Royal Bank Visa	Radio 10818155
9/1/2023	21099	8.34	Royal Bank Visa	Purchase Internet
9/1/2023	21099	1,048.96	Royal Bank Visa	Padlock - ULINE
9/1/2023	21099	323.96	Royal Bank Visa	Power Cables - PhantomCables
9/1/2023	21099	18.72	Royal Bank Visa	General Inventory Amazon
9/1/2023	21099	10.35	Royal Bank Visa	Dolarama
9/1/2023	21099	209.74	Royal Bank Visa	BBQ Cash & Carry
9/1/2023	21099	119.82	Royal Bank Visa	Coffee Walmart
9/1/2023	21100	59.79	Scott Hewey	Internet Supplies
9/1/2023	21101	1,207.50	Scotia Plumbing & Property Maintenan	Maple Crest Lateral
9/1/2023	21102	200.00	Ship Hector Society	Hector Sponsorship Grant
9/1/2023	21103	433.90	Skye MacDonald	S MacDonald July & Aug
9/1/2023	21104	248.40	Stantec	East Pictou
9/1/2023	21104	1,076.37	Stantec	East Pictou
9/1/2023	21105	186.29	Staples Professional	Calculator
9/1/2023	21106	40.17	Summer Street Industries Society	Logo
9/1/2023	21107	23,211.89	Town of New Glasgow	1ST Quater IT Services
9/1/2023	21107	2,828.70	Town of New Glasgow	RSA Licensing
9/1/2023	21107	420.88	Town of New Glasgow	Monitors for Summer Students
9/1/2023	21107	3.68	Town of New Glasgow	B Cullen MS Teams
9/1/2023	21108	28.69	Town of Pictou	10178045 2023 Final Bill
9/1/2023	21108	6,498.56	Town of Pictou	10178053 Final 2023
9/1/2023	21109	1,500.00	Union Presbyterian Church	Community Program Operating
9/1/2023	21110	75.23	Wolseley Mechanical Group	Sjop Towels
9/1/2023	21110	67.64	Wolseley Mechanical Group	Shop Towels
9/1/2023	21111	13,038.52	WSP CANADA INC	Hillside Sewer Improvements
9/1/2023	21112	80.00	YMCA of Pictou County	D Wright Basketball CKS
9/14/2023	21113	9,000.00	Abercrombie Cemetery	Operating Grant D8
9/14/2023	21114	1,029.25	AC Conference	A MacDonald Training
9/14/2023	21114	1,029.25	AC Conference	T Bonvie Training
9/14/2023	21115	362.25	Advocate Media Inc	Job posting - Prop Tax Clerk
9/14/2023	21115	147.20	Advocate Media Inc	R McNair Business Cards
9/14/2023	21116	3,488.82	Alma Cemetary Co	Operating Grant D8
9/14/2023	21117	28.19	Anne MacCarthy	Dog Supplies
9/14/2023	21118	·	Beil Canada	ACC 50095796 Aug & Sep
9/14/2023	21119		Mahar's Towing	Pleasnat Estates Pump Wenching
9/14/2023	21120		Brian Cullen	B Cullen July 18-Seot 12 kms
9/14/2023	21121		Budget Demolition	E.P. School Demo Aug Pmt
9/14/2023	21122		Canadian Springs	COOLERS AND WATER
9/14/2023	21123		Carmichael Engineering Ltd	AC COMPRESSORS
9/14/2023	21123		Carmichael Engineering Ltd	REPLACE PUMP SEALS BOILER
9/14/2023	21124	•	CBCL Ltd	VTScada PE Aug 11 2023
9/14/2023	21125	42.03	Kent Building Supplies	Batteries
9/14/2023	21125	61.56	Kent Building Supplies	GIS Stakes
9/14/2023	21126	470,874.00	Chignecto Central Regional Centre for	Monthly Transfer Pmt August



		ACCOU	IN 15 PATABLE FOR THE PERIOD OF SE	PIEWBER 2023
Cheque Date	Cheque #	Amount Paid	Payee:	Invoice Description
9/14/2023	21127	43.52	Clare Steele	Office Supplies
9/14/2023	21128	7,456.00	THe Abercrombie Community Centre	Operating Grant D8
9/14/2023	21129	150,000.00	District 13 Recreation & Planning Com	Council Grant 2022-23
9/14/2023	21130	425.50	Eastlink	6077 Stellarton Tragalgar Rd
9/14/2023	21130	12,075.00	Eastlink	46 Municipal Dr
9/14/2023	21131	694.60	Emco Corporation	Inserta Tee Sewer Laterals
9/14/2023	21131	520.95	Emco Corporation	Inserta Tee Sewer Lateral
9/14/2023	21132	1,690.50	Fibre Centre Facilites, Ltd	Internet Supplies
9/14/2023	21133	186.71	Grohmann Knives Ltd	Name Plates & Holders
9/14/2023	21134	115.00	HiTech Communications	Rental Tower Site August
9/14/2023	21135	302.35	lan Bos	I Bos Aug 1-29 Expenses
9/14/2023	21136	4,671.16	Kevin's Service Centre Ltd	August Fuel
9/14/2023	21137	103.53	Novexco	Internet Office Supplies
9/14/2023	21137	58.94	Novexco	Paper
9/14/2023	21137	58.94	Novexco	Paper
9/14/2023	21138	333.78	MacKenzie Septic	Hillside Vaccum
9/14/2023	21139	605.13	Bureau Veritas Canada (2019) Inc	Wasterwater Testing
9/14/2023	21139	656.88	Bureau Veritas Canada (2019) Inc	Wastewater Testing
9/14/2023	21140	5,056.85	Mount William Cemetery Ltd	Operating Grant D8
9/14/2023	21141	454.25	Saltwire Network	New Glasgow News
9/14/2023	21142		Construction Safety Nova Scotia	T Bonvie Confined Space Traini
9/14/2023	21143		NS Power	6289 Linacy Rd
9/14/2023	21143		NS Power	6769 Linacy Rd
9/14/2023	21143	373.22	NS Power	6511 Linacy Rd Apt2
9/14/2023	21143	234.41	NS Power	2725 Station Rd
9/14/2023	21143	4,866.58	NS Power	46 Municipal Dr
9/14/2023	21143	86.03	NS Power	416 Findlay Dan Rd
9/14/2023	21143	48.94	NS Power	Rte 6 Bridge
9/14/2023	21143	•	NS Power	165 Senior Lane
9/14/2023	21143		NS Power	River John Lift Station
9/14/2023	21143		NS Power	1939 Hwy 6
9/14/2023	21143		NS Power	55 River Rd
9/14/2023	21143	*	NS Power	Thorburn Sewage Treatment Plan
9/14/2023	21143		NS Power	5194 East River Rd Internet
9/14/2023	21143		NS Power	1115 MacLellans Brook Pump
9/14/2023	21143		NS Power	885 MacLellans Brook Pump
9/14/2023	21143		NS Power	717 MacLellans Brook Pump
9/14/2023	21143		NS Power	1019 MacLellans Brook Pump
9/14/2023	21143		NS Power	4540 Pictou Landing Rd
9/14/2023	21143		NS Power	345 Bridge Ave
9/14/2023	21143		NS Power	4848 ERES Rd
9/14/2023	21143		NS Power	311 High Row Pump
9/14/2023	21143		NS Power	683 Marsh Rd
9/14/2023	21143		NS Power	Old Row Pump Station
9/14/2023	21143	269.31	NS Power	4187 Scotsburn Rd



117000		ACCOL	INTS PAYABLE FOR THE PERIOD OF S	SEPTEMBER 2023
Cheque Date	Cheque #	Amount Paid	Payee:	Invoice Description
9/14/2023	21143	895.37	NS Power	4388 Scotsburn Rd Aug
9/14/2023	21143	150.97	NS Power	10514 Sherbrook Rd
9/14/2023	21143	176.58	NS Power	94 Priestville Loop
9/14/2023	21143	156.52	NS Power	Roadway Street Lights
9/14/2023	21143	16,040.00	NS Power	1148 Meadowville Rd July & Aug
9/14/2023	21143	1,679.37	NS Power	2233 Hwy 376
9/14/2023	21143	363.69	NS Power	95 Harris Rd
9/14/2023	21143	80.40	NS Power	1683 MacLellans Brook Rd
9/14/2023	21143	539.05	NS Power	9881 Sherbrook Rd
9/14/2023	21143	7.34	NS Power	West Branch Lights Intersectio
9/14/2023	21144	115.00	Otis	Service Contract
9/14/2023	21145	56,796.84	PCSSA - Solid Waste	Gargabe Collection Aug
9/14/2023	21145	1,130.25	PCSSA - Solid Waste	Demo Tipping Fees
9/14/2023	21145	1,890.00	PCSSA - Solid Waste	Garbage Disposal
9/14/2023	21146	•	Pictou Lobster Carnival	Lobster Carinval Sponsorship
9/14/2023	21147	11,212.50	Pictou Island Charters	Garbage Remove Pictou Island
9/14/2023	21148		Pictou County Partnership	Municipal Partners 2nd trache
9/14/2023	21149		Property Valuation Corporation	QTR Assesment Costs
9/14/2023	21150		Proudfoots Building Centre	Measuring Device
9/14/2023	21150		Proudfoots Building Centre	Garbage Bags
9/14/2023	21150		Proudfoots Building Centre	supplies
9/14/2023	21150		Proudfoots Building Centre	Tumbler
9/14/2023	21150		Proudfoots Building Centre	Supplies
9/14/2023	21150		Proudfoots Building Centre	Shovel
9/14/2023	21150		Proudfoots Building Centre	Flashlight
9/14/2023	21150		Proudfoots Building Centre	Potholes Hidden Cove Rd
9/14/2023	21151		NS Public Service	QTR1 Services
9/14/2023	21152		Purolator Courier Ltd	Courier
9/14/2023	21152		Purolator Courier Ltd	Courier Land Registration
9/14/2023	21152		Purolator Courier Ltd	Courier Land Registration
9/14/2023	21153		Randy Hunink	custodial work
9/14/2023	21154		Receiver General Of Canada	CPP 2022 Deficiency
9/14/2023	21155		Richard Daley	R. Daley Meals Sept 3-10
9/14/2023	21156	•	River John Pickleball Club	Charitable Donations
9/14/2023	21156	·	River John Pickleball Club	Charitable Donations
9/14/2023	21157	·	ROBERT MEYER	4 Greenhill Lateral Installs
9/14/2023	21158		Scott Hewey	S Hewey Meals July - Sept 7
9/14/2023	21159		Scotia Plumbing & Property Mainter	
9/14/2023	21159		Scotia Plumbing & Property Mainter	,
9/14/2023	21160		Senstech	Calibratin
9/14/2023	21161		Sojourn Enterprises	Gunns Cove Lane Sign
9/14/2023	21162		Stillman Cemetary Co	Operating Grant D6
9/14/2023	21163	•	T.Fraser Crane	Mt William Lift Reels
9/14/2023	21164		Town of Westville	Day Camp Fees E Patterson
9/14/2023	21165	329.42	Uline Canada Corp	Zebra Color Print Ribbon



700		ACCOL	INTS PAYABLE FOR THE PERIOD OF S	SEPTEMBER 2023
Cheque Date	Cheque #	Amount Paid	Payee:	Invoice Description
9/14/2023	21166	1,582.53	Ultramar	Oil
9/14/2023	21166	550.70	Ultramar	Fuel
9/14/2023	21167	4,795.50	Upland Planning & Design	Process Bill #4 Municipal Plan
9/14/2023	21168	927.72	GFL Environmental Inc	August Waste Disposal
9/14/2023	21169	16.50	Xerox	Copies
9/14/2023	21169	14.47	Xerox	Impression Charges
9/14/2023	21169	763.82	Xerox	Rental Fees
9/14/2023	21169	232.30	Xerox	Copy Room Staples for machine
9/14/2023	21170	80.00	YMCA of Pictou County	J wright Basketball Skills
9/14/2023	21171	323.44	Stingray Radio Inc	Firefighter Recruit Aug 23
9/14/2023	21171	431.25	Stingray Radio Inc	Firefighter Recruit Aug 23
9/14/2023	21172	750.00	NS SPCA Pictou Branch	Contract
9/14/2023	21173	160.95	Proudfoots Building Centre	Fan
9/15/2023	21174	150.00	AG Baillie Memorial School	Backpack Program
9/15/2023	21174	150.00	AG Baillie Memorial School	Breakfast Program
9/15/2023	21175	1,100.00	Dr W A MacLeod Consolidated	Grant Breakfast Program
9/15/2023	21175	1,100.00	Dr W A MacLeod Consolidated	Grant Backpack Program
9/15/2023	21176	•	F H MacDonald Academy	Grant Brakfast Program
9/15/2023	21176		F H MacDonald Academy	Grant Backpack Program
9/15/2023	21177		GR Saunders Elementary School	Backpack Program
9/15/2023	21177	150.00	GR Saunders Elementary School	Breakfast Program
9/15/2023	21178		McCulloch Education Centre	Breakfast Program
9/15/2023	21178	150.00	McCulloch Education Centre	Backpack Program
9/15/2023	21179	150.00	New Glasgow Academy	Breakfast Program
9/15/2023	21179	150.00	New Glasgow Academy	Breakfast Program
9/15/2023	21180	1,100.00	North Nova Education Centre	Breakfast Program
9/15/2023	21180	1,100.00	North Nova Education Centre	Backpack Program
9/15/2023	21181		Northumberland Regional High	Grant Breakfast Program
9/15/2023	21181	-	Northumberland Regional High	Grant Backpack Program
9/15/2023	21182		Pictou Academy	Backpack Program
9/15/2023	21182	150.00	Pictou Academy	Breakfast Program
9/15/2023	21183		Salt Springs Elementary School	Grant Backpack Program
9/15/2023	21183	725.00	Salt Springs Elementary School	Grant Breakfast Program
9/15/2023	21184	800.00	Scotsburn Elementary School	Backpack Program
9/15/2023	21184	800.00	Scotsburn Elementary School	Breakfast Program
9/15/2023	21185	150.00	Tatamagouche Regional Academy	Backpack Program
9/15/2023	21185	150.00	Tatamagouche Regional Academy	Breakfast Program
9/15/2023	21191	*	Thorburn Consolidated School	Grant Breakfast Program
9/15/2023	21191	1,100.00	Thorburn Consolidated School	Grant Backpack Program
9/15/2023	21192		Trenton Elementary School	Backpack Program
9/15/2023	21192		Trenton Elementary School	Breakfast Program
9/15/2023	21193		Trenton Middle School	Backpack Program
9/15/2023	21193		Trenton Middle School	Breakfast Program
9/15/2023	21194	225.00	Walter Duggan Consolidated	Backpack Program
9/15/2023	21194	225.00	Walter Duggan Consolidated	Breakfast Program



		ACCOU	INTS PAYABLE FOR THE PERIOD OF SE	PTEMBER 2023
Cheque Date	Cheque #	Amount Paid	Payee:	Invoice Description
9/15/2023	21195	1,100.00	West Pictou Consolidated School	Backpack Program
9/15/2023	21195	1,100.00	West Pictou Consolidated School	Breakfast Program
9/29/2023	21196	131,798.91	Abercrombie Fire Dept	2023 Fire Levy
9/29/2023	21197	179,373.62	Alma Fire Dept	2023 Fire Levy
9/29/2023	21198		Barney's River Fire Dept	2023 Fire Levy
9/29/2023	21199		Caribou District Fire Dept	2023 Fire Levy
9/29/2023	21200	90,000.00	East River Valley Fire Dept	2023 Fire Levy
9/29/2023	21201	45,000.00	East River St Mary's Fire Dept	2023 Fire Levy
9/29/2023	21202		Linacy Fire Dept	2023 Fire Levy
9/29/2023	21203		Little Harbour Fire Dept	2023 Fire Levy
9/29/2023	21204		Merigomish Fire Dept	2023 Fire Levy
9/29/2023	21205		Pictou Landing Fire Dept	2023 Fire Levy
9/29/2023	21206		Plymouth Fire Dept	2023 Fire Levy
9/29/2023	21207	·	Scotsburn Fire Dept	2023 Fire Levy
9/29/2023	21208	•	Thorburn Fire Dept	2023 Fire Levy
9/29/2023	21209	•	Town of Trenton	2023 Fire Levy
9/29/2023	21210		Ace In the Hole Septic	Sept Thrbrn
9/29/2023	21211		Advanced Energy Management	Sept Software Upgrade
9/29/2023	21212		Advocate Media Inc	Sept Tax Clerk
9/29/2023	21213		Anne MacCarthy	Sept Cleaning and Kennel
9/29/2023	21214		Atlantic Purification Systems	Sept Lamps
9/29/2023	21215		Bruce MacLeod	Sept refund of Permit overpy
9/29/2023	21216		Budget Demolition	Sept Abtmnt Est Pictou
9/29/2023	21217	86.10		Sept Pop Snw Cone Keys
9/29/2023	21218		Chignecto Central Regional Centre for	•
9/29/2023	21219		Darla MacKeil	April-Sept 2023
9/29/2023	21220		Don Butler	August Payment
9/29/2023	21221		Ed Kennedy	SEpt Trees for Giveaway
9/29/2023	21222		Fire Inspectors Association of NS	Sept Fall Conf JL
9/29/2023	21223		Friends of the River John Library	September Payment
9/29/2023	21224 21225		International Foundation of	Sept Course Extension JB
9/29/2023 9/29/2023	21225		Jason LaGreca	2023-24 Fitness #1
9/29/2023	21227		Jennifer Boyce	2023-24 Computer Loan
9/29/2023	21227		K&D Pratt Group Inc K&D Pratt Group Inc	Sept refill Extinguishers
9/29/2023	21227		Novexco	Sept Rfll Extinguishers
9/29/2023	21228		Novexco	Sept USB
9/29/2023	21228		Novexco	Sept Pens
9/29/2023	21228		Novexco	Sept Easel
9/29/2023	21228		Novexco	Sept Paper - Rec
9/29/2023	21229		MacKenzie Septic	Sept Paper Sept Pmp RJ
9/29/2023	21229		MacKenzie Septic	Sept Pmp Alma
9/29/2023	21230		Bureau Veritas Canada (2019) Inc	Sept testing
9/29/2023	21230		Bureau Veritas Canada (2019) Inc	Sept testing
9/29/2023	21230		Bureau Veritas Canada (2019) Inc	· · ·
2/22/2023	21230	/31.30	porcan vertras catiana (2013) IIIC	Sept testing



ACCOUNTS PAYABLE FOR THE PERIOD OF SEPTEMBER 2023

		ACCOU	NISTAINDELIGN THE PENIOD OF S	LF I LIVIDEN 2023
Cheque Date	Cheque #	Amount Paid	Payee:	Invoice Description
9/29/2023	21231	218.76	MBW Courier Inc	Aug Test & BI docs
9/29/2023	21232	3,280.95	Mega Lab	Sept Chemicals H/E
9/29/2023	21233	487.50	Minister of Finance	2023-24 Q4 SOT
9/29/2023	21234	1,052.60	Molen Service Inc	Sept Service to turbine
9/29/2023	21235	508.00	Municipality of Pictou County	September Payment
9/29/2023	21236	454.25	Saltwire Network	Sept Tax Clerk
9/29/2023	21237	1,043.05	BENC Inc	Aug Instil Lght
9/29/2023	21238	1,288.88	NSGEU	September Payment
9/29/2023	21239	38.00	NSGEU Local 60	August Payment
9/29/2023	21239	36.00	NSGEU Local 60	September Payment
9/29/2023	21241	588.80	Pictou County Glass	Sept Mun Bld Door
9/29/2023	21242	89,707.63	Pictou County Wellness Centre Bldg A	ArAug 2023 DTT
9/29/2023	21243	292.28	NS Public Service	Aug23 Retro RM
9/29/2023	21243	24,604.08	NS Public Service	September Payment
9/29/2023	21244	151.78	Purolator Courier Ltd	Sept Intrnt/Lnd
9/29/2023	21244	27.76	Purolator Courier Ltd	Sept Land Reg
9/29/2023	21245	166.18	Randy Palmer	Aug-Sept 2023
9/29/2023	21246	1,207.50	Randy Hunink	Sept 11-22, 2023
9/29/2023	21247	134.97	Royal Bank Visa	Sept BC Coffee
9/29/2023	21247	177.04	Royal Bank Visa	Sept BC Engraving
9/29/2023	21247	24.51	Royal Bank Visa	Sept BC Flag
9/29/2023	21247	1,387.03	Royal Bank Visa	Sept BC Intrnt Reg
9/29/2023	21247	19.55	Royal Bank Visa	Sept BC Sage
9/29/2023	21248	247.25	Senstech	Sept Calibration
9/29/2023	21249	114.83	Sojourn Enterprises	Sept Str Signs
9/29/2023	21250	64.38	Staples Professional	Sept Steno books
9/29/2023	21250	38.50	Staples Professional	SEpt Flashdrive
9/29/2023	21250	117.05	Staples Professional	Sept Flashdrive red pens
9/29/2023	21251	103.49	Troy Bonvie	Sept Overalls TB
9/29/2023	21254	20.07	Ultramar	Sept Diesel Mun
9/29/2023	21255	632.50	Verhagen Demolition Ltd	Sept Seal The Ponds
9/29/2023	21256	1,459.06	NS Power	Sept23 Lft Erka
9/29/2023	21256	1,737.43	NS Power	Sept23 865 Granton
9/29/2023	21256	2,728.24	NS Power	Sept23 6111 E Rvr W
9/29/2023	21256	255.25	NS Power	Sept23 4765 Trflgr
9/29/2023	21256	261.98	NS Power	Sept23 Hopewell Lft
9/29/2023	21256	665.16	NS Power	Sept23 485 Truro
9/6/2023	19117-0 AL	(48.94)	NS Power	Sept23 RJ Lift
9/6/2023	119117-0 AL	(63.35)	NS Power	Sept23 Grntn/Abrc
9/6/2023	119117-0 AL	(68.17)	NS Power	Sept23 5170 H4 Alma
9/6/2023	19117-0 AL	(394.68)	NS Power	206 Walkerville Rd Bldg
9/6/2023	119117-0 AL_	(212.49)	NS Power	Sept23 6182 Stl/Trf
	3	4,462,896.58		

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MUNICIPALITY OF PICTOU COUNTY ACCOUNTS PAYABLE FOR THE PERIOD OF SEPTEMBER 2023

Cheque Date Cheque # Amount Paid Payee: Invoice Description

WATER UTILI	ΤΥ			
9/1/2023	2482	36.44	Atlantic Purification Systems	Freight
9/1/2023	2483	143.75	Emco Corporation	151 Old Halifax Rd Water Servi
9/1/2023	2484	161.86	Bureau Veritas Canada (2019) Inc	Aug Water Testing
9/1/2023	2484	392.32	Bureau Veritas Canada (2019) Inc	Aug Water Testing
9/1/2023	2484	402.50	Bureau Veritas Canada (2019) Inc	Aug Water Testing
9/1/2023	2484	1,024.19	Bureau Veritas Canada (2019) Inc	Aug Water Testing
9/1/2023	2484	172.50	Bureau Veritas Canada (2019) Inc	Aug Water Testing
9/1/2023	2484	172.50	Bureau Veritas Canada (2019) Inc	Aug Water Testing
9/1/2023	2484	34.50	Bureau Veritas Canada (2019) Inc	Aug Water Testing
9/1/2023	2485	1,207.50	Scotia Plumbing & Property Maintena	Maple Crest Water Lateral
9/1/2023	2485	2,141.88	Scotia Plumbing & Property Maintena	151 Old Halifax Rd Water off
9/1/2023	2486	162.47	Town of Trenton	QTR Pen Charges
9/1/2023	2487	5,372.32	Town of New Glasgow	Westville Rd 05/01/23 -7/31/23
9/1/2023	2487	8,188.84	Town of New Glasgow	Munroe Ave 5/1/23 - 7/31/23
9/1/2023	2489	65.31	COLPITTS TROY RICHARD	Utility Account: 152005.00
9/15/2023	2490	1,281.27	Atlantic Purification Systems	Pressure Transmitter Hillside
9/15/2023	2491	10.29	Kent Building Supplies	Fire Hydrant Repair Parts
9/15/2023	2492	161.86	Bureau Veritas Canada (2019) Inc	Water Testing
9/15/2023	2492	844.10	Bureau Veritas Canada (2019) Inc	Water Testing
9/15/2023	2493	1,424.32	Town of New Glasgow	Merigomish Rd June - Aug 2023
9/15/2023	2493	2,397.88	Town of New Glasgow	MacLellans Brook June-Aug
9/15/2023	2493	8,051.08	Town of New Glasgow	206 Sherbrooke Rd June-Aug
9/15/2023	2493	1,699.84	Town of New Glasgow	54 Priest/Walkerville June-Aug
9/15/2023	2493	6,788.56	Town of New Glasgow	5013 Plymouth Jun - Aug
9/29/2023	2494	392.32	Bureau Veritas Canada (2019) Inc	Sept testing
9/29/2023	2494	172.50	Bureau Veritas Canada (2019) Inc	Sept testing
9/29/2023	2494	172.50	Bureau Veritas Canada (2019) Inc	Sept testing
9/29/2023	2494	172.50	Bureau Veritas Canada (2019) Inc	Sept testing
9/29/2023	2495	218.76	MBW Courier Inc	Aug Testing
9/29/2023	2498	5,111.45	Scotia Plumbing & Property Maintena	Sept Emergency Latrl
9/29/2023	2499	466.16	_Ultramar	Sept Diesel Wlkrvll
		\$ 49,044.27	=	



Municipality of Pictou County

Schedule of Deed Transfer Tax

	Prior Years	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
April	159,551.29	22,163.48	44,581.48	53,183.28	46,495.28	93,093.01	75,933.24	35,345.34
May	248,146.09	53,211.33	41,429.35	50,885.50	30,630.78	149,902.06	135,643.57	150,171.98
June	386,165.58	54,915.53	57,471.98	55,182.72	52,418.11	144,933.73	185,575.44	88,772.10
July	283,018.48	45,880.92	55,987.18	71,511.21	58,197.14	128,995.57	164,946.22	105,371.30
August	319,346.31	55,431.35	56,129.77	68,852.56	77,555.54	139,634.32	128,199.07	89,707.63
September	361,679.66	51,605.84	46,382.38	64,339.34	108,165.21	150,092.54	111,458.65	58,999.00
October	387,401.42	47,374.36	52,437.77	52,982.96	84,376.49	129,185.50	122,295.00	
November	315,476.46	58,289.11	42,536.99	68,757.00	75,526.50	129,241.71	44,186.34	
December	264,275.40	52,364.77	37,754.03	54,402.19	73,343.85	114,195.04	68,552.77	
January	193,339.21	31,279.00	13,910.69	20,392.94	81,063.70	58,003.00	57,573.00	
February	119,416.22	22,065.40	29,167.83	23,615.49	50,378.82	35,540.54	41,339.95	
March	244,477.14	29,048.70	24,713.27	68,450.19	96,462.89	79,465.29	66,026.23	
	¢ 3 787 793 76 ¢		1	ל הול הול הול הול הול הול הול הול הול הו)		834 614 31 \$ 1 357 282 31 \$ 1 201 779 48 \$	

Total

8,877,974.60



Municipality of Pictou County

Tax Receivables Summary for: September 2023

		·				NET
					Less Prepaid	OUTSTANDING
*	Current	Arrears	Interest	Sub Total	Taxes	TAX RECEIVABLE
ax Receivable Balance						
Beginning of Month:	11,491,049.67	2,407,534.31	652,578.05	14,551,162.03	(188,443.51)	14,362,718.52
Tax Payments Processed:	2,134,296.43	65,045.12	12,454.76	2,211,796.31	(44,778.64)	2,167,017.67
fax Receivable Balance End						
of Month:	9,356,753.24	2,342,489.19	640,123.29	12,339,365.72	(233,222.15)	12,106,143.57



MUNICIPALITY OF THE COUNTY OF PICTOU PROPERTY ASSESSED CLEAN ENERGY PROGRAM (PACE) BY-LAW

1. Title and Purpose

- 1.1. This By-law shall be known as the Property Assessed Clean Energy Program By-law and may be referred to as the PACE By-law.
- 1.2. The purpose of this By-law is to allow the Municipality of the County of Pictou to create a financing program to support the installation of Energy Efficiency Improvement on private properties, with the consent of property owners. Property owners will make payments on the Energy Efficiency Improvement through a charge levied on the property.
- 1.3. This By-law does not exempt any person from complying with the requirements of other by-laws or regulations in force within the Municipality of the County of Pictou and from obtaining any licence, permission, permit, authority, or approval as otherwise required by the Municipality, the Province of Nova Scotia, Nova Scotia Power, or the Government of Canada.
- 1.4 This By-law shall apply only to Energy Efficiency Equipment installed through the PACE Program.

2. Definitions

- 2.1. In this by-law, words used in the present tense include the future; words in the singular number include the plural; words in the plural include the singular; and the word shall be mandatory and not permissive. All other words carry their customary meaning except for those as defined in this section.
- 2.2. For the purposes of this Bylaw:
 - 2.2.1. CAO means the Chief Administrative Officer for the Municipality, or his or her designate.
 - 2.2.2. "Certification of Completion" means a Municipally issued form completed and signed by the Contractor, and counter-signed by the property owner, stating that installation of Energy Efficiency Equipment has been satisfactorily completed on the property.

- 2.2.3. *Deputy Municipal Treasurer* means the Manager of Finance for the Municipality, or his or her designate.
- 2.2.4. Energy Efficiency Improvement means an improvement to real property, as a renovation or retrofitting of an existing building to reduce energy or water consumption, such as window and door replacement, lighting, grey water recovery, low flow fixtures, caulking, weatherstripping, air sealing, insulation, high efficiency heat pumps, solar photovoltaics, battery energy storage, heat and cooling system upgrades, electric charging stations and similar improvements, determined to be cost-effective pursuant to criteria established by the Municipality
- 2.2.5. *Municipality* means the Municipality of the County of Pictou.
- 2.2.6. Participation Agreement means the agreement between the owner of a Qualifying Property and the Municipality for purchasing, installing, and potentially financing of the Energy Efficiency Improvement.
- 2.2.7. PACE Charge means the Property Assessed Clean Energy improvement tax levied on the property pursuant to s.81A of the Nova Scotia Municipal Government Act.
- 2.2.8. PACE Program means a program established by the Municipality under which owners of qualifying properties may obtain financing for Energy Efficiency Improvements.
- 2.2.9. *Program Administrator* means the person or third party designated by the Municipality to operate and administrate the PACE Program on behalf of the Municipality.
- 2.2.10. Qualifying Property means a property located within the Municipality of Pictou defined as eligible in the Participant Agreement.

3. Administration

- 3.1. The owner of a Qualifying Property may apply to have their property evaluated for suitability by the Energy Efficiency Improvement Contractor and receive a cost estimate for the project.
- 3.2. The owner of a Qualifying Property wishing to proceed with the Energy Efficiency Improvement must sign a Participant Agreement. Before signing the Agreement, the property owner must:
 - 3.2.1. sign a contract with the Energy Efficiency Improvement Contractor

agreeing to the cost estimate provided; and

- 3.2.2. meet all obligations as defined in the Participation Agreement.
- 3.3. The property owner may opt for Municipal financing for the installation of Energy Efficiency Improvement on the property. Financing shall be subject to the written approval of the CAO, or designate, on behalf of the Municipality, and the execution of a Participant Agreement by the owner of the Qualifying Property. The conditions that must be met for approval include:
 - 3.3.1. the owner of the Qualifying Property is not in default of any municipal taxes, rates, or charges;
 - 3.3.2. the owner has paid the application fee and/or required deposit;
 - 3.3.3. any additional conditions specified in the Participant Agreement are met.

4. Energy Efficiency Improvement Charge

- 4.1. The Energy Efficiency Improvement Contractor shall submit to the Program Administrator, who in turn will submit to the Director of Corporate Services, a copy of the signed Participant Agreement and Certification of the Completion of the Energy Efficiency Improvement installation.
- 4.2. The Energy Efficiency Improvement Charge shall become payable upon submission of the Certificate of Completion by the Energy Efficiency Improvement Contractor. The Energy Efficiency Improvement Charge shall be calculated on the basis of the total cost of the project less any federal, provincial, or other funding, such as the Solar Homes rebate from Efficiency Nova Scotia, received directly to the Municipality or Program Administrator on behalf of the Qualifying Property owner.
- 4.3. The Energy Efficiency Improvement Charge may consist of:
 - 4.3.1. the cost of the Energy Efficiency Improvement, including all equipment, labour costs for installation, permitting fees, and applicable taxes;
 - 4.3.2. applicable PACE Program service fees; and
 - 4.3.3. interest accrued on the charge including any additional interest arising due to any default of payment.
- 4.4. The Energy Improvement Charge shall be paid in equal instalments over on which interest shall be payable as set out in Section 6 and in the Participant Agreement. Property owners may elect to make larger contributions and pay off the Charge at an earlier date.
- 4.5. In the event of a default of any payment under the Participant Agreement, the outstanding balance shall be immediately due and payable and interest shall be accrued on the amount then due and payable at the same rate applied by the

Municipality for unpaid taxes and charges in default.

- 4.6. The Deputy Municipal Treasurer shall maintain a separate account of all monies due for the Energy Efficiency Improvement Charge pursuant to this By-law and identifying, for the subject property:
 - 4.6.1. the names of the property owners, property assessment and AAN, PID, and civic address;
 - 4.6.2. the amount of the Energy Efficiency Improvement Charge levied; and
 - 4.6.3. the amount paid on the Energy Efficiency Improvement Charge.
- 4.7. Wherein any property assessment list prepared pursuant to this Section, a property has been omitted by error or has been assessed in error or has been assessed for an Energy Efficiency Improvement Charge for a greater amount or a lesser amount than the property should have been assessed, the Deputy Municipal Treasurer may at any time amend the property assessment list to correct the error and adjust the assessment.

5. Lien

- 5.1. An Energy Efficiency Improvement Charge may be levied against the property upon completion of the project to secure all costs incurred by the Municipality to reimburse the Energy Efficiency Improvement Contractor.
- 5.2. The lien provided for in this By-law shall become effective on the date on which a Certificate of Completion is filed with the Deputy Municipal Treasurer stating that the installation has been completed.
- 5.3. An Energy Efficiency Improvement Charge imposed pursuant to this Bylaw constitutes a first lien on the property and has the same effect as rates and taxes under the Assessment Act and the Municipal Government Act.
- 5.4. An Energy Efficiency Improvement Charge pursuant to this By-law is collectible in the same manner as rates and taxes under the Municipal Government Act. The Charge will be collected pursuant to the Participation Agreement through monthly payments.
- 5.5. The lien provided for in this By-law shall remain in effect until the total charge, including any accrued interest, has been paid in full.

6. Interest

- 6.1. Interest will be payable on any balance owing on the Energy Efficiency Improvement Charge at a rate set out in the Participation Agreement.
- 6.2. Interest shall accrue on any Energy Efficiency Improvement Charge or portion thereof which remains outstanding from the date of payment to the Energy Efficiency Improvement Contractor.

7. No Municipal Liability

7.1. The Municipality is not responsible for the quality of the Energy Efficiency Improvement, or the quality of the work carried out by the Energy Efficiency Improvement Contractor and as a result, the Municipality nor the Program Administrator, shall not be liable for any damage, direct or consequential, loss or liability or injury caused by the supply of Energy Efficiency equipment, its installation, or use by the owner.



September 14, 2023

To the Warden and Councillors of the Municipality of Pictou County

I am a lifelong resident of Pictou County and the president of SANS (Snowmobilers Association of Nova Scotia), representing 21 clubs throughout Nova Scotia.

I am writing today on behalf of two clubs located within your constituency, Pictou County Sno Riders and Dalhousie Mountain Snowmobile Club. Each of these clubs maintain buildings located at 994 Brookville Road, Brookville and 446 Elmfield Road, Scotsburn. These buildings are not only used for snowmobile events, but they are also used by several community organizations to host a variety of events. In fact, the building located at 446 Elmfield Rd has historically been used as a polling station.

I am requesting that the Municipality of Pictou County assist in providing a defibrillator unit for each building. We are dealing with an aging population and having a unit available in case of an emergency would increase the chance of a positive outcome.

We would be happy to address the council in person should it be deemed necessary.

Respectfully yours,

Don Stewart, President

Snowmobilers Association of Nova Scotia



Signage for the Pictou/Colchester Boundary

To Brian Cullen From Sueann Musick

As requested, I have collected quotes for signage at the Pictou/Colchester line. The sign's design is complete, and a grant obtained by DEANS covers that cost.

MOPC Public Works Department would be able to install the sign, so the costs included here include a 4x8 sign and the posts.

Pictou Advocate: 6mm Aluminum Composite with Automotive Clear Coat: \$618.00

Auto Trim and Signs- 6 mm Aluminum Composite with exterior UV coating: \$659.00

Posts: 2"x 8" Square Tube Post Kit x 4 - \$327.80

Thank You Sueann Musick Director of Corporate Services Municipality of Pictou County



Municipality of the County of Pictou Department of Public Works & Development

Www.munpict.ca +1 (902) 485-4085 logan.mcdowell@munpict.ca

July 13, 2023

Municipal Council

Memo - Sale of Municipal Vehicles - Recommendation for Award

Municipality of Pictou County (MOPC) staff issued a tender for the sale of three municipality-owned vehicles in June, 2023 and closed on July 11, 2023. A summary of bids submitted is provided below:

2023 N	FOPC Vehicles Sale RFP	Bid Price (Excl. HST)			
Ħ	Bidder	2014 Dodge Ram 2500	2009 Chevrolet 1500	2014 Ford F150	
	1 Dan Fortune	\$2,501.00	\$501.00	\$2,502.00	
	2 Donald M. Grant			\$3,150.00	
	3 Janet Pettipas		\$3,000.00		
	4 Colin Chislet	\$400.00	\$400.00	\$4,325.00	
	5 Christopher Jones	\$551.91	\$352.91		

Given the bids received, staff recommends that Council approve the sales of these vehicles as follows:

	2014 Dodge Ram 2500	2009 Chevrolet 1500	2014 Ford F150
Recommended Award /	\$2,501.00	\$3,000.00	\$4,325.00
Highest Bidder	Dan Fortune	Janet Pettipas	Colin Chislet

Any questions or comments related to the above items may be directed to the undersigned.

Sincerely,

Log McDowell, P.Eng., PMP

Director of Public Works & Development Municipality of the County of Pictou

+1 (902) 485-4085