

Municipality of the County of Inverness
Committee of the Whole Meeting
Thursday, March 23rd, 2023
9:30 am
Council Chambers

MINUTES

Council: Warden Bonny MacIsaac
Deputy Warden Catherine Gillis
Councillor John MacLennan
Councillor Claude Poirier
Councillor Lynn Chisholm
Councillor Blair Phillips

Staff: Keith MacDonald, CAO
Chestley Carr, Director of Public Works
Maura Beaton, Special Projects Facilitator
Erin Gillis, Manager of Operations and Occupational Health and Safety
Debbie Nicholson, Administrative Assistant to Council/ CAO
Melanie Beaton, Special Projects Facilitator (via Zoom)

1. CALL TO ORDER

Warden MacIsaac called the meeting to order at 9:30 am and welcomed all in attendance. Roll call was taken. Warden MacIsaac acknowledged that the land on which we gather is located in the ancestral and unceded territory of the Mi'kmaq people.

2. APPROVAL OF AGENDA

MOTION: *That the agenda be approved as presented.*

MOVED BY: Councillor MacLennan

SECONDED BY: Councillor Phillips

MOTION CARRIED

3. PROCLAMATION: PURPLE DAY

The following proclamation was made by Warden MacIsaac:

Whereas Purple Day is a global effort dedicated to promoting epilepsy awareness in countries around the world, and

Whereas epilepsy is one of the most common neurological conditions, estimated to affect over 50 million people worldwide and 42 people in Canada are diagnosed every day, and

Whereas one in ten persons will have at least one seizure during his or her lifetime, and

Whereas the public is often unable to recognize common seizure types, or how to respond with appropriate first aid, and

Whereas Purple Day will be celebrated on March 26 annually to increase understanding, reduce stigma and improve the quality of life for people with epilepsy throughout the country and globally.

Now, therefore, I do hereby proclaim March 26, 2023, "Purple Day", in an effort to raise awareness of epilepsy in Canada.

4. HEAVY GARBAGE COLLECTION

There is interest from the public in the Municipality having a heavy garbage collection once again this spring.

Recommendation that staff initiate the RFP (Request for Proposals) process for a Heavy Garbage pickup during the Spring of 2023.

5. STAFF REPORTS

(a) Chestley Carr, Director of Public Works

Repairs were recently completed to remedy leaks occurring at the Recreation and Community Wellness Building in Port Hood. Repairs to the Port Hood Administration Building will be occurring in the future. Repairs to Municipal street lights are being carried out where necessary. All lights are now numbered in Port Hood, Mabou, Inverness & Cheticamp. This process will make it easier for residents, staff and the contractor to identify when there are issues. Speed radar signs are planned for placement in Margaree this spring. Staff assisted other departments with water and wastewater sample delivery to Sydney, water utility connects and disconnects, and traffic control. Staff participated in Occupational Health and Safety Act training, and Accident and Investigation training recently.

Repairs and maintenance were carried out at the Lift Stations in Port Hood and Cheticamp. The filtering media was replaced in filter 1 at the Judique Water Treatment Plant and a section of pipe was replaced with new PVC pipe with some modifications to correct some old issues. New instrumentation was installed on the Raw & Treated water lines at the Inverness Water Treatment Plant.

The new water/wastewater operators are doing well; and have successfully completed ACWWA training on water/wastewater treatment and have transitioned to the field. Sampling to ensure the Municipality meets its approvals to operate have been completed.

Multiple projects are in various stages of completion including Lift Station Control Panel maintenance. Four new filters are in place and maintenance has started for the piping installation at the Inverness Water Treatment Plant. Quotes received for the Strathlorne land clearing project are being reviewed.

(b) Erin Gillis, Operations and Occupational Health and Safety

Work is continuing on program development to comply with changing construction and demolition regulations. Planning is underway for a Spring Heavy Garbage collection. IT is assisting with lunchroom/office space connectivity to create a functional workspace on site at the Kenloch Waste Management Facility. Site attendance has recovered and progress is being made on backlog of material at the Strathlorne Recycling Facility. Staff are sourcing new buyers for material, and onsite inspections and audits are occurring to ensure bale specifications are met. The Municipal By-Law officer is attending a certification program with the Atlantic By-Law Officer Association. Application for registration as a Special Constable will follow.

Solid Waste Education initiatives are underway. The goal is to inspect waste management processes to ensure proper sorting and reduction of inappropriate waste being shipped to our facilities.

Multiple projects are at various stages of completion including the C&D cell development, storage building design/construction and community bin placement process. The Joint Occupational Health and Safety Committee continues to meet monthly. Meetings are held with regional and provincial waste educators to discuss solid waste management initiatives.

(c) Jason Calder, Recreation

In February of this year the Recreation Department received notification of a \$21,000 grant approval to host the Age Well Academy session across the districts and planning has begun to advance the project. In addition \$500 was received to add sensory equipment to the loan equipment offerings. Winter rentals continue to be very busy depending on snow availability. There is more school based programming than previous sessions and over 750 clients have registered in the online booking system.

Multiple projects are underway including the Physical Activity Recreation Master Plan, Bookings Management, Seniors Safety Program Network, Agewell Academy, Basketball Skills sessions and Winter Guided Hike Promotion. The Wellness and Accessibility Committees continue to meet regularly.

Multiple in person and remote meetings continue such as the Municipal Multi Court Facility, Waste Receptacles, an Island Wide Cycling event, and the Port Hood Growth project. Capital Budget and Recreation and Community Wellness Budget meetings were also held in recent weeks.

(d) Melanie Beaton, Special Projects

A large amount of work continues to be advanced by the Special Projects Team. Some of the larger scale ongoing projects include the Sanitary Sewer & Water Main Replacement Project (Strathlorne/Inverness), Sanitary Sewer and Watermain Replacement Detailed Design, Central Avenue Inverness, Mapping of Existing Municipal Water/Sewer Assets, Port Hastings Rotary Municipal Service Re-alignment and Replacement, Whycomomagh Wastewater Treatment Plant and Collection System and Cheticamp Wastewater Treatment Plant System Assessment Report, Whycomomagh and Chéticamp Collection System Flow Monitoring, Inverness and Judique Wastewater Treatment Plant & Outfall. Multiple community projects are at various stages including the Port Hood Park Stage and enhancement, Mi-Carême Brand and signage, Judique Brand and Streetscape, the Gypsum Mine Trail, Margaree signage, Whycomomagh Façade, Mabou Marina enhancements, Inverness County Public Transportation Review, Clean Energy Financing, Municipal Boundary Review, Food Security, Port Hood Development Plan, Trails Review, Electric Vehicle Charging Stations, Meat Cove and Pleasant Bay Branding and Signage, Healthcare Attraction and Retention and advancing the Housing Survey findings. Municipal staff are in the process of creating a water and wastewater asset mapping exercise for the Mabou and Whycomomagh distribution and collection systems. Meetings continue with consultants, stakeholders, external partners, and community groups.

6. PRESENTATION: CAPE BRETON PARTNERSHIP; Tyler Mattheis, President & Chief Executive Officer, Lynne MacLennan, Economic Development Officer, Kailea Pedley, Cape Breton Local Immigration Partnership Program Manager

The Cape Breton Partnership is Cape Breton – Unama’ki’s private sector-led economic development organization, supporting companies and entrepreneurs by promoting Cape Breton Island as a great place to live, work, and invest; growing a culture that values and celebrates creativity, innovation, and entrepreneurship; and connecting companies to the resources they need to succeed. Activities and events occurring within Inverness County include micro-loan programs for female entrepreneurs, the Strait of Canso Gateway Project, the Inverness Housing Survey, the State of the Province Address, Film Tour with Creative Economy, Ocean Farming Series, and Tourism/Labour Information Session. The Cape Breton Local Immigration Partnership (CBLIP) identifies needs and opportunities for newcomer settlement in Cape Breton-Unama’ki and supports community partners in fostering inclusive and welcoming communities. The CBLIP Council members provide strategic direction, share information, and act as liaisons for their organizations and sectors.

7. PRESENTATION: DESTINATION CAPE BRETON; Terry Smith, Chief Executive Officer

Destination Cape Breton is the official Destination Marketing and Management Organization for Cape Breton Island. As an incorporated non-profit society, their mandate is to grow Cape Breton’s tourism industry through destination marketing and tourism product innovation. In 2021, Destination Cape Breton released the #RiseAgain2030 Cape Breton Island Destination Development Strategy, which was developed in collaboration with ACOA, Parks Canada, the

Province of Nova Scotia, the five Island municipalities, the Cape Breton Partnership, Cape Breton University, NSCC and industry stakeholders. The strategy provides a shared vision for the sustainable growth of the Island's tourism economy.

8. PRESENTATION: CABOT TRAIL RELAY; Rachael Germani

The annual Cabot Trail Relay Race is a 185 mile/276.33 km, 17 stage relay race scheduled for late May 2023. 70 teams from across Canada and the US compete in the event marked by team spirit and camaraderie. More than 1000 runners travel the Cabot Trail which offers some of the most challenging and spectacular terrain in North America. It has done much to boost the economy of the local area, and encourages community groups to host fund raising events at the time of the relay. The race makes a financial contribution to the 3 hospitals along the race route, and in 1995 was instrumental in setting up bursaries for each of the four high schools on the Cabot Trail. The race is organized by a dedicated group of volunteers who work to ensure that this event is truly memorable for all runners involved.

9. UPDATE: FOYER PÈRE FISET

The Foyer Père Fiset is a long-term care facility in the village of Chéticamp. There will be an entire re-build of this facility. The project is currently in the design phase. Colliers Project Leaders is assisting the Inverness County Municipal Housing Corporation with the project management component. It will be a significant construction project for the community. Community consultation will be part of the process.

10. FINANCE DEPARTMENT RECOMMENDATIONS

a) Property Tax – Uncollectable Accounts

AAN	District	Owner	Balance	Reason for Recommendation to Write Off
00669733	2	Carmichael John David	\$3,260.71	Deactivated Account by PVSC. Uncollectible.
00740489	6	Chisholm Archie	\$8,653.90	Deactivated Account by PVSC. Uncollectible.
09107525	6	Fox William Ashley	\$108.40	Deactivated Account by PVSC. Uncollectible.
02784564	6	Ns Department of Natural R	\$17.77	Acreage Billed. Transferred mid-year to 55. Uncollectible.
02787024	6	Ns Department of Natural R	\$12.72	Acreage Billed. Transferred mid-year to 55. Uncollectible.
02791854	6	Ns Department of Natural R	\$211.14	Acreage Billed. Transferred mid-year to 55. Uncollectible.
02828278	6	Ns Department of Natural R	\$22.01	Acreage Billed. Transferred mid-year to 55. Uncollectible.
02952238	4	Ns Department of Natural R	\$24.40	Acreage Billed. Transferred mid-year to 55. Uncollectible.
10114357	6	Ns Department of Natural R	\$1.06	Acreage Billed. Transferred mid-year to 55. Uncollectible.
10114365	6	Ns Department of Natural R	\$1.31	Acreage Billed. Transferred mid-year to 55. Uncollectible.
10115094	6	His Majesty the King	\$13.53	Acreage Billed. Transferred mid-year to 55. Uncollectible.
10419042	6	Ns Department of Natural R	\$201.60	Acreage Billed. Transferred mid-year to 55. Uncollectible.
10473241	6	Ns Department of Natural R	\$178.08	Acreage Billed. Transferred mid-year to 55. Uncollectible.
10801591	5	Her Majesty the Queen In R	\$6.00	Acreage Billed. Transferred mid-year to 55. Uncollectible.
09008829	1	Inrich Bdc'S Ltd	\$4,856.37	Deactivated Account by PVSC, cannot locate. Uncollectible
09081690	5	MacDonald Hugh Patrick	\$119.50	Deactivated Account by PVSC. Uncollectible.
02751321	6	MacDougall Peter Thomas	\$269.72	Deactivated Account by PVSC. Uncollectible.

00577405	2	NS Dept. of Natural Resources	\$9.24	Billed Fire Rate after transferred to Provincial Government.
00621366	3	Ns Dept. of Natural Resources	\$33.31	Billed Fire Rate after transferred to Provincial Government.
02837803	5	Ns Dept. of Natural Resources	\$1,541.47	Billed Fire Rate after transferred to Provincial Government.
10129801	3	Ns Dept. of Natural Resources	\$45.00	Billed Fire Rate after transferred to Provincial Government.
10680417	2	Ns Dept. of Natural Resources	\$143.85	Billed Fire Rate after transferred to Provincial Government.
09834508	5	Public Works and Government	\$1,210.83	Billed Fire Rate after transferred to Federal Government.
09834516	5	Public Works and Government	\$443.88	Billed Fire Rate after transferred to Federal Government.
09834524	5	Public Works and Government	\$596.50	Billed Fire Rate after transferred to Federal Government.
09834532	5	Public Works and Government	\$443.88	Billed Fire Rate after transferred to Federal Government.
05983878	6	Sampson Caroline M	\$19.80	Deactivated Account by PVSC. Uncollectible.
5010522961	5	Harbourview Recreation	\$4,537.31	Duplicate account per PVSC. Uncollectible.
		Total	\$26,983.29	

Recommendation to write off the attached listing of Uncollectible Property Tax Accounts in the amount of \$26,983.29.

b) Water Utility Arrears

Account	Name	Balance	Reason for Recommendation to Write Off
610176.00	Aucoin Yvette	\$60.00	Shut Off Bill From 2019
028826.00	Basker Christopher C	\$18.21	Billed in error.
020117.00	Beaton John	\$73.07	Balance Carried Over from Old System Plus Interest.
511625.01	Bernard Denis	\$49.17	House Sold in 2019. No method of collection.
301841.01	Birkdar Ghazwan	\$24.76	Sold. Interest not paid. No method of collection.
610014.00	Bourgeois Marcel	\$66.38	House Sold Oct 5, 2018
610003.00	Budge Kevin	\$5.03	Sold. Interest not paid. No method of collection.
610124.00	Budge Kevin	\$118.90	House Sold in 2019. No method of collection.
212652.00	Cameron Kelly	\$243.97	House Sold 2020. No method of collection.
020346.00	Campbell Stacy	\$49.77	Billing Stopped In 2015. No method of collection.
025461.00	CB Island Housing Auth.	\$92.75	Balance Owing From 2008
211575.00	Ceilidh Fishermen Co-Op Limited	\$49.82	Note Says Ice Machine No Longer There From 2019.
610170.00	Cheticamp Boatbuilders Limited	\$248.97	Billed in error.
201588.00	Cheyenne'S Pizza	\$319.20	Balance From 2007.
012939.00	Copley James	\$72.05	Balance Owing From 2007 Plus Interest
410217.00	Corner Deli	\$186.34	Balance Carried Over from Old System Plus Interest.
020818.00	Dixon John Angus & Linda Mary	\$4,093.04	Last Billing Was In 2013. Municipality demolished House.
400335.00	Donnelly Gerald	\$1,758.42	Tenant and He Left Without Paying Water or Rent.
025542.00	Fitz'S Realty Limited	\$23.59	Final Billing not paid in full. No method of collection.
025348.00	Freer Robert	\$192.23	Moved Out Sept 2020. No method of collection.
011673.00	Gillis Gerard	\$226.43	Balance Carried Over from Old System Plus Interest.
012912.00	Gillis Jane	\$816.32	Balance Owing From 2003.
211680.00	Gillis Judith Lynn	\$83.17	Water from Jul To Aug 22 2017 Was Not Paid.
022020.00	Glabais Alex Amedee	\$73.82	Billing From 2001 Plus Interest
011703.00	Gray Donna	\$143.41	Balance Owing From 2017 Plus Interest-No House on Property
022071.00	Harper Delia	\$45.92	Final Billing in June 2019 Not Paid. No method of collection.
300624.00	Hart Louis Est Of	\$118.49	House Sold in 2016. No method of collection.
410985.00	Ideal Concrete Ltd.	\$7.77	Sold. No method of collection.
010901.00	Inverness Playgrounds & Rec.	\$30.35	Interest Not Paid on Acct.
022209.00	Irving Oil Operations Ltd.	\$51.62	Billed in error.
026271.00	Jtic Apartments Ltd	\$210.55	Building Sold in 2018. No method of collection.
100072.00	Judique & Area Men's Club	\$2,844.59	Billing Is From 2013. Organization Does Not Exist. No method of collection.
110558.00	Judique Recreation Assoc	\$1,921.73	No plumbing. Billed in error. No method of collection.
011045.00	Kennedy Donald	\$135.96	2013 Water Not Paid Plus Interest.

310190.00	Leach Burton	\$30.60	House Sold in 2017. No method of collection.
022888.00	Lewaskewicz Georgina	\$43.72	Balance Carried Over from Old System Plus Interest.
200603.00	Little Brook Takeout	\$36.60	Balance From 2000.
402729.00	Livingstone Edward	\$41.91	Balance From 2002.
401439.00	Livingstone Joseph E	\$589.93	Disconnected. No method of collection.
410241.00	Luffingham Derek Christopher	\$987.93	See Note
312169.00	Lynch Elizabeth	\$36.93	Payment of 28.32 on other Account 301447.00 From 2017
301447.00	Lynch Wayne	\$16.05	Final Billing not paid in full.
200972.00	Lyons Martin M	\$3.52	Sold. Interest not paid. No method of collection.
310034.00	Mabou Service Centre Limited	\$20.16	Final Billing not paid in full. No method of collection.
410381.00	Macaulay Mary Sara	\$276.14	House sold. No method of collection.
410047.00	MacCalder Donald A	\$49.28	Sold Property Sept 2018-This Is a bill from June 2019
201669.00	MacDonald Bernie	\$2.68	Sold. Interest not paid. No method of collection.
012025.00	MacDonald Cecil	\$342.07	Balance Carried Over From 2012 Plus Interest.
201049.00	MacDonald Curtis	\$230.98	Balance Is From 2012. No method of collection.
200980.00	MacDonald Donna	\$442.14	Balance From 1997.
310484.00	MacDonald Elizabeth	\$64.55	House Sold Nov 24, 2017
210404.00	MacDonald Mrs. Dan	\$68.48	Balance Carried Over from Old System Plus Interest.
013471.00	MacDonald Richard	\$338.06	Balance Carried Over from 2012 Plus Interest.
013226.00	MacDonald Walter & Elaine	\$83.74	Balance Carried Over from Old System Plus Interest.
021199.00	MacDonnell Danny	\$1,734.68	Property on Tax Sale in Nov 2017. Billing error.
021180.00	MacDonnell Millan	\$437.92	Last Billing Was In 2006.
200069.00	MacDonnell Shirley	\$152.00	Balance Is From 2012, No method of collection.
411027.00	MacDougall Victor	\$182.86	There Were 2 Accts for This Address-One Stopped Billing In 2019
013269.00	MacEachern Brett	\$96.38	Balance Owing From 2017 Plus Interest
021598.00	MacEachern Gloria	\$298.21	Balance Carried Over From 2012 Plus Interest.
203114.00	MacEachern Nicole Elizabeth	\$9.61	Final Billing not paid in full.
512648.00	MacInnis Glen Ross	\$112.68	This Was Final Bill Should Get Paid
024775.01	Macintyre Wendy	\$555.89	No plumbing. Billed in error.
013404.00	MacIsaac Alex	\$463.94	Balance Carried Over From 2012 Plus Interest.
022691.00	MacIsaac Amanda Marie	\$0.22	Sold. Interest not paid. No method of collection.
020656.00	MacIsaac Clayton Joseph	\$259.08	Balance owing prior to 2005. No method of collection.
110361.00	MacIsaac Duncan A.J.	\$122.16	Balance Carried Over from Old System Plus Interest.
025828.00	MacIsaac Jackie	\$36.75	Old balance prior to 2012.
024295.00	MacKay Elaine & Cameron, Lorne	\$34.13	This Billing Is July-Sept 2019 Plus Interest
025844.00	MacKinnon Martin Edward	\$8.18	Final Billing not paid in full.
013765.00	MacKinnon-Beaton Margaret Ann	\$10.52	Billed in error.
026743.00	MacLean John Franklin	\$4.12	Sold. Interest not paid. No method of collection.
311081.00	MacLean Mary Theresa	\$57.41	Final Bill Should Have Been Jan 1 To Mar 1, 2022
020621.00	MacLellan Vernon	\$430.94	Billing Is From prior to 2002.
011134.00	MacLennan Marilyn	\$3,650.83	House Sold. Missed on Tax Certificate in 2017. No method of collection.
301124.00	MacMillan Allan	\$114.16	Balance Carried Over from Old System Plus Interest.
300659.00	MacNeil Mary L	\$136.69	This Should Be Cancelled Was Billed Under 311448.00
023930.00	MacPhee Neil Alex	\$103.34	Balance Owing From 2006
022586.00	MacPherson Bill	\$102.39	Balance Owing From 1999 Plus Interest
410071.00	MacPherson John Duncan	\$64.12	I Think This Is Interest That Should Not Have Been Applied.
024120.00	MacQuarrie Edward	\$80.61	Balance Carried Over from Old System Plus Interest.
211516.00	Marble Holdings Limited	\$1.22	Sold. Interest not paid. No method of collection.
401412.00	Masonic Hall	\$62.91	Last Bill From 2017 Then Started Account 410161.00
402486.00	Matheson Arnold	\$72.14	Looks Like an Adjustment Was Done Twice
200379.00	McEachen Angus & Paula	\$1.40	Sold. Interest not paid. No method of collection.
212970.00	McFarland Margaret	\$157.24	House Sold in 2019. No method of collection.
511536.00	Nicholson Daniel	\$60.00	Final Bill. No method of collection.
012688.00	O'Connor Gerald Francis	\$79.59	Balance Owing From 2017 Plus Interest
213047.00	Ord Pat & Kaus Diane	\$104.63	House Sold April 9, 2020
110273.00	Palaschuk Orest J	\$81.79	Balance Carried Over from Old System Plus Interest.
100145.00	Palaschuk Orest J	\$242.58	House Sold in 2017. No method of collection.

211788.00	Parks Kay	\$67.41	Balance Carried Over from Old System Plus Interest.
610187.00	Poirier Albert	\$79.67	Not Sure Why This Was Billed This Is A Parking Lot.
027235.00	Poirier Glen	\$4.90	Sold. Interest not paid. No method of collection.
020265.00	Poirier Jonathan Craig	\$101.52	Last Bill Should Be Billed July 1 To July 19, 2019
022578.00	Poirier Peggy	\$111.32	Balance Owing Since 2001 Plus Interest
312940.00	Rankin Alexander Joseph	\$41.19	Account Should Not Have Been Billed Therefore Should Be 0.
011541.00	Rankin Hugh R.	\$75.88	Balance Carried Over from Old System Plus Interest.
012580.00	Rhino Tim	\$34.66	Balance Carried Over from Old System Plus Interest.
610125.00	Romard Joseph Elias	\$59.17	House sold. No method of collection.
025577.00	Ryan Andrew A	\$11.09	Final Billing not paid in full.
026204.00	Ryan Andrew A	\$561.39	No method of collection.
020540.00	Seaview Flowers And Gifts	\$5.08	Billed in error.
011606.00	Smith John Angus	\$420.59	Balance owing from 2006.
401331.00	Smith Roger	\$6,012.97	House sold in 2018. No method of collection.
310786.00	Smith Thurlow	\$62.19	House sold on July 20, 2018. This person Is now deceased.
310107.00	St. Joseph's Convent	\$239.55	House sold in 2018. No method of collection.
026026.00	Tommy cat Bistro	\$14.93	Final Billing not paid in full.
212652.01	Vannier Deanna	\$436.20	No plumbing. Billed in error.
210986.00	Walsh Wendy	\$97.25	House Sold Mar 18, 2018
025143.00	Webber Shelley	\$188.35	House Was Sold Nov 27, 2018. No method of collection.
026190.00	Webber Shelley	\$193.74	House Sold in 2018. No method of collection.
026700.00	White James	\$8.85	Billed ten days in error.
511625.00	Woolridge Lester Bruce	\$77.05	House Sold April 1, 2018
301841.00	Wright Kirstie	\$350.87	Was Billed to Wrong Acct-House Sold and Balance Not Collected.
	Total	\$37,540.41	

Recommendation to write off the attached listing of Uncollectible Water Utility Accounts in the amount of \$37,540.41.

Capital Projects approved by Council in the 2023 Fiscal Year – Funding Source

c) Water Meter Capital Expenses

Recommendation to fund Water Meter capital expenses, in the amount of \$42,939.31 from the Gas Tax Reserve Fund.

d) Purchase of PID 50048701

Recommendation to fund the purchase of PID 50048701, land located adjacent to the Kenloch Transfer Station, in the amount of \$124,465.36 from the Capital Reserve Fund.

e) 86 High Road – Capital Costs of Improvements

Recommendation to fund the capital costs of improvements to municipally owned property, 86 High Road, in the amount of \$30,774.80 from the Capital Reserve Fund.

11. COMMUNITY GRANT APPLICATIONS

a) Lit Up Adventures - MacFarlane Brook Trail – Phase 1 of Trail Development

The Request of Council is \$15,000.00

Direction to staff to obtain additional information from the applicant prior to making any decision:

- What affiliation they have with the County Trails Association?
- Is this trail open to the general public?
- Scotia Wind Fund eligible?

b) L'Acabie – Community Food Access

The Request of Council is \$10,000.00

Recommendation to fund this request in full with funds coming from 2022-2023 District 1 CDG funds (\$7,000.00) and 2022-2023 District 3 CDG funds (\$3,000.00).

c) Inverness Victoria Federation of Agriculture - Precision Agricultural Equipment Expansion

The Request of Council is \$8,000.00

Direction to staff to obtain further information on the number and size of users of the equipment and the County of residence.

d) Margaree Salmon Museum – Heating System Upgrade

The Request of Council is \$4,000.00

Recommendation to fund this request in full with funds coming from District 2 CDC funds.

12. NEXT MEETING DATE

April 6th 2023 3:00 pm; Regular Council

13. IN CAMERA

The purpose for this “in camera” session was to discuss matters relating to:

- Acquisition, sale, lease and security of municipal property
- Contract negotiations

MOTION: *That Council move to “In Camera” at 11:21 am*
MOVED BY: Deputy Warden Gillis
SECONDED BY: Councillor Chisholm
MOTION CARRIED

MOTION: *That Council move out of “In Camera” at 11:43 am*
MOVED BY: Councillor MacLennan
SECONDED BY: Councillor Poirier
MOTION CARRIED

14. ADJOURNMENT

MOTION: *That Council adjourn at 11:43 am*
MOVED BY: Councillor Poirier
MOTION CARRIED