



**TOWN OF LOCKPORT
COUNCIL MEETING
AT 1:00 P.M.
JUNE 10, 2024**

1. Call to Order
2. Silence Electronic Devices
3. Approval of Agenda, including Additions or Deletions

Draft Motion: That Council approve the agenda for the June 10, 2024, Council Meeting as presented/with the following additions:

4. Approval of Regular Council Minutes from May 27, 2024

Draft Motion: That Council approves the Minutes from the May 27, 2024 Regular Council Meeting as circulated.

5. Business arising from Previous Minutes

There was no business arising from the previous Minutes.

6. Community Forum (Open Mic)
 - 20 Minutes Maximum
 - Each resident is allowed 5 Minutes
 - The resident is to speak directly to Council
 - There will be no interaction by Council at this time
 - If questions are posed by residents, the question will be recorded to be researched

7. Presentations

There were no presentations scheduled for today.

8. Finance
 - List of Invoices already paid in the amount of \$69,877.13 (Page 1-2)

Operating Budget 2024/2025 (Page 3 - 33)

- Set Council Remuneration
- Set Residential Tax Rate
- Set Commercial Tax Rate
- Set Interest Rate on Outstanding Taxes
- Approval of Operating Budget 2024/2025

Draft Motion: That the 2024/2025 Council Remunerations be set as follows: Mayor \$16,500; Deputy Mayor \$12,500, and Councillors \$11,500.

Draft Motion: That the Residential Tax Rate for the 2024/2025 fiscal year remain at \$2.40 per \$100 of assessment.

Draft Motion: That the Commercial Tax Rate for the 2024/2025 Fiscal year remain at \$5.41 per \$100 of assessment.

Draft Motion: That the interest rate on outstanding Taxes remains at 16% per annum for the 2024/2025 Fiscal year.

Draft Motion: That the Operating Budget be approved for 2024/2025, as presented.

9. Other Business

- Second & Final Reading of the new Solid Waste Management By-Law (Page 34 – 46)

Draft Motion: That Council approve the Second & Final Reading to repeal the Town of Lockeport “Solid Waste Management By-Law” and approve the adoption of the new Shared Services “Solid Waste Management By-Law “.

10. Council Reports

- Councillor Dayle Eshelby (Page 47)
- Councillor Kent Balish (Page 48)
- Councillor Mary Meagher (Page 49)
 - o Shelburne County Mental Health & Wellness May 21, 2024 (Page 50 – 51)
- Mayor Cory Nickerson
 - o Lockeport & Area Canada Day Report, May 26, 2024 (Page 52 – 53)

11. Correspondence

- Letter addressed to Councillor Eldon MacDonald, President of the Nova Scotia Association of Police Governance, from Barbara Adams, Attorney General and Nova Scotia Minister of Justice re: Policing Review update. (Page 54 – 55)

- Letter written to the Honourable Michelle Thompson, Minister of Health from the five Eastern Shelburne County Municipal Units regarding the Healthcare Services Analysis. (Page 56 – 58)

12. Information Only

- Community Solar Program Overview (Page 59 – 60)

13. Date of next meeting

- June 24, 2024

14. “In Camera”

15. Adjournment

(1)

LIST ON INVOICES ALREADY PAID TO BE PRESENTED AT THE		
JUNE 10 2024 MEETING		
AGAT	SEWER WATER TESTS	414.58
BATTISTE, NATTEAL	HONORARIUM FOR GUEST SPEAKER AT EMPOWERING TO LEAD SUMMIT HELD AT SHEROSE ISLAND MAY 15 FOR SHELBURNE COUNTY GIRLS IN GRADES 7 - 12	500.00
BELL ALIANT	REC OFFICE, LIBRARY, SEWER, REC CENTRE - APR., MAY AND JUNE	2,190.88
BELL ALIANT	FIRE DEPT - APR., MAY AND JUNE	208.32
BELL ALIANT	BEACH CENTRE - APR., MAY AND JUNE	310.08
BELL ALIANT	OFFICES, ELEVATOR AND EMO - APR., MAY AND JUNE	516.90
CULLIGAN WATER STORE	DRINKING WATER	47.80
FUNDY TEXTILE AND DESIGN LTD	25% DEPOSIT ON T-SHIRT ORDER	369.24
GARY ATWELL & ANTHONY ATWELL	NEW ROOF ON BABY BARN AT BALL DIAMOND	1,164.00
GREEN DIAMOND	COIL FOR MOWER	180.99
I.B.E.W.	UNION DUES	355.60
LAVENDER HILL NURSERY	PLANTS FOR TOWN PLANTERS	347.62
LOCKEPORT PHARMACHOICE	T-SHIRTS FOR LOBSTER RUN/WALK/WHEEL, BEACH CENTRE SUPPLIES	284.35
LYDGATE LOCK STOCK AND BARREL - REIMBURSE GEORGE HARDING	SOIL FOR TOWN PLANTERS	50.61
MANULIFE	EMPLOYEES PENSION	2,492.94
MARK WILLIAMS	CULVERT REPLACEMENT (ROSZEL'S), ONE LOAD OF GRAVEL TO TREATMENT PLANT	1,548.19
MUNICIPALITY OF THE DISTRICT OF SHELBURNE	C & D SITE - GARBAGE FROM ALLAN'S LANE	12.60
NOVA SCOTIA POWER	LIFT STATION 6 - 13 - MAY 27	1,036.13
NOVA SCOTIA POWER	BOARDWALK - MAY 23	129.51
NOVA SCOTIA POWER	FIRE HALL, POINT ST, MED. CENTRE - MAY 27	3,064.49
NOVA SCOTIA POWER	TOWN HALL AND REC CENTRE HEAT PUMPS, POWER AND INTEREST - MAY 29	2,674.67
NOVA SCOTIA POWER	TRANSPORTATION BLD AND LIBRARY - MAY 29	545.81
NOVA SCOTIA POWER	LIGHTHOUSE STAGE, MFR - MAY 29	642.17
NOVA SCOTIA POWER	LIFT STATIONS 1 - 5 - MAY 29	1,442.30
ON TOWN AUTO	AXLE JOINT ON F550 TRUCK	494.26
ON TOWN AUTO	LEAF SPRING FOR F350 TRUCK	250.71
PAYROLL	MAY 18 - MAY 31	15,833.12
R & M RUBBER STAMP CO.	VARSITY CROSS COUNTRY MEDALS	721.97
SCOTIA BUSINESS CENTRE	ELEVATOR MONITORING FOR JUNE	115.00
SOU'WEST NOVA TRANSIT	GRANT FOR 2024-2025	2,500.00
SOBEYS	LOBSTER RUN/WALK/WHEEL, SR. BINGO, SPRING INTO LOCKEPORT	579.89
SOBEYS	SRS. PROGRAM EXPENCE	42.95
SUNLIFE FINANCIAL	MUNICIPAL CLERKS' PENSION	8,854.00

3

TOWN OF LOCKEPORT			
2024/2025 OPERATING BUDGET			
WORKING DOCUMENT			
		2024/2025	
June 10, 2024		BUDGET	
REVENUE			
TAXES			
11110-1-1-60	Residential Taxes	#	872,434
11121-1-1-60	Commercial Property Taxes	#	428,591
11150-1-1-60	Resource Taxes	#	29,311
TOTAL TAXES			1,330,336
BUSINESS PROPERTY			
11420-1-0-00	Based on Revenue (Bell-Aliant)	#	4,695
11430-1-0-00	Power Corporation	#	897
11431-1-0-00	Power Corporation (HST Rebate)	#	4,019
TOTAL BUSINESS PROPERTY			9,611
OTHER TAXES			
11910-1-0-00	Deed Transfer Tax	#	5,000
TOTAL OTHER TAXES			5,000
GRANTS IN LIEU			
FEDERAL GOVERNMENT GIL			
12100-1-0-00	Federal Gov't Grants in Lieu	#	9,309
12280-1-0-00	Canada Post Grants in Lieu	#	10,187
TOTAL FEDERAL GOV. GIL			19,496
PROVINCIAL GOVERNMENT GIL			
12310-1-0-00	Provincial Property	#	
12330-1-0-00	Fire Protection	#	
TOTAL PROVINCIAL GIL			0

			2024/2025	
SERVICES PROVIDED TO OTHER GOV'T (FIR1013000)		F S I C F E	BUDGET	
13320-1-0-00	Other Local Gov't - Fire Protection			
13320-1-2-03	Other Local Gov't - Fire Protection (2021 Fire Truck Debenture)		20,542	
13370-1-5-12	Other Local Gov't - Tourism		3,500	
13370-1-5-13	Other Local Gov't - July 1st	0	5,000	
TOTAL SERV PROV TO OTH GOV'T (FIR1013000)			29,042	
SALE OF SERVICES				
11214-1-1-60	Environmental Health Sewer	#	16,473	
15900-1-6-07	Recreation Programs	#	200	
15900 1-6-15	Athletic Field Reenue			
15900-2-6-02	Summer Program Registration	#	200	
15900-2-6-03	Minor Sports Revenue	#	400	
15900-2-6-04	Senior's Rec. Programs	#	0	
15900-2-6-06	Special Recreation Summer Activities	#	150	
TOTAL SALE OF SERVICES			17,423	

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5

			2024/2025	
		F S I C F E	BUDGET	
OTHER REVENUE OWN SOURCES				
14110-1-0-00	Tax Certificates	#	60	
15100-1-0-00	Licenses and Permits	#	100	
15200-1-0-00	Fines	#	150	
15500-1-0-00	Return on Investments	#	7,000	
15600-0-0-00	Penalties & Interest on Taxes	#	15,000	
15800-1-0-00	General Government Rent Revenue	#	2,400	
15800-1-6-07	Rec. Centre Rent	#	1,000	
15900-1-0-00	Miscellaneous	#	100	
15900-1-2-03	Fire Department donations	#	0	
15900-1-2-04	Animal Control Donations	#	0	
15900-1-2-05	First Response Donations	#	0	
15900-1-5-12	Beach Centre Rentals	#	500	
15900-1-5-13	July 1st Misc. Celebrations	#	0	
15900-1-5-15	Misc. Festivals & Events	#	100	
15900-1-6-09	Museum Donations	#	0	
15900-1-6-10	Library Donations		0	
15900-1-6-25	Tennis Court Donations		0	
15900-2-6-01	Misc. Rec Program Grant		0	
15910-1-5-12	Beach Centre Donations	#	0	
15910-1-5-13	Multi Sport Program Grant		0	
15910-1-6-07	Recreation Donation	#	0	
15910-1-6-20	Special Events Donations (Elsie)		0	
15920-1-6-03	Community Works Program		0	
TOTAL OTHER REVENUE OWN SOURCES			26,410	

6

		2024/2025	
UNCONDITIONAL TRANSFER FROM OTHER GOV'T		BUDGET	
16281-1-0-00	Municipal Financial Capacity Grant (Formerly Equalization Grant)	# 158,081	
TOTAL UNCONDITIONAL TRANSFER		158,081	
CONDITIONAL TRANSFER OTHER GOV'T			
FEDERAL GOVERNMENT		#	
17600-1-5-12	Canada Summer Jobs Grant (Beach Centre)	0	
17600-1-5-13	Canada Summer Jobs Grant - July 1st	2,030	
17600-1-6-07	Canada Summer Jobs Grant - Rec.	2,030	
17600-1-7-16	Canadian Parks & Rec Association (2021 project)	0	
17600-1-8-16	Canada Parks & Rec	0	
17700-1-5-13	Celebrate Canada July 1st.	8,000	
17700-1-6-25	New Horizons Grant - Tennis Courts	0	
17700-2-4-04	ICIP Grant	0	
TOTAL FEDERAL GOV'T		# 12,060	
FEDERAL GAS TAX REFUND			
17532-1-0-00	Canada Community Building Fund - 'Federal Gas Tax Rebate (NOT TO BE INCLUDED IN OPERATING BUDGET)	41,633	
TOTAL FEDERAL GAS TAX REFUND		41,633	
PROVINCIAL GOVERNMENT (FIR1017500)		#	
17500-1-1-00	Provincial Employment Program (Beach Centre)		
17500-1-2-03	Emergency Service Provider Fund	0	
17500-1-2-06	Provincial EMO 911 Grant	1,000	
17500-1-6-09	Museum Grant (CMAP)	2,612	
17500-1-6-11	Community Rec Capital Grant	0	
17500-1-6-23	Connect 2 Grant	0	
17500-1-6-24	Accessibility Plan Grant	0	
17500-1-6-25	Rec. Facility Dev. Grant - Tennis Court	0	
17500-2-5-14	Active Communities Grant	0	
17500-2-6-22	Sustainable Services Growth Fund	0	
17500-2-6-23	Active Transportation Grant	0	
17500-2-6-24	Communities on the Move		
TOTAL PROVINCIAL GOVERNMENT		3,612	

7

		2024/2025	
		F S	
		I C	BUDGET
		F E	
OTHER TRANSFERS			
19110-1-0-00	Valuation Allowances		0
19120-0-0-00	Surplus from prior year		0
19200-0-0-00	Transfer from other funds		0
19200-1-0-00	Transfer from own sources		0
19200-2-0-00	Transfer from other funds (GAS TAX PROJECTS)		0
19200-1-6-03	Issue of Debenture		0
		#	0
TOTAL OTHER TRANSERS			0
TOTAL REVENUE			1,652,704

8

Tax Calculation 2024/2025			
2.40	Residential (As of May 31, 2024)		
	minus possible additional appeals	36,351,400	
2.40	Resource (As of May 31, 2024)	<u>1,221,300</u>	
		37,572,700	
5.41	Commercial (As of May 31, 2024) minus seasonal and possible additional appeals	8,028,000	
	Ocean Mist Cottages (Seasonal)	88,025	
	White Gull (Seasonal)	13,675	
	19 North Street , Emily Swim	4,100	
		<u>7,922,200</u>	
	Grants In Lieu		
	Provincial		
	NS Department of Natural Resources - William's Island 01182927	90,000	
	NS Department of Natural Resources - Lockeport Spur 08431043	4,600	
	Federal		
	Municipal Grants Division Carters Light 03389529	65,600	
	Her Majesty the Queen Can (Attn: Mun. Grants Division) RCMP Residence 08431868	240,000	
		Assessment Determined by Canada Post	
	Canada Post Corporation Office 03389499	188,300	

9

		2024/2025
		BUDGET
EXPENSES		
LEGISLATIVE		
MAYOR REMUNERATION		
21131-1-1-01	Remuneration - Mayor	16,500
21206-1-1-01	CPP	982
TOTAL MAYOR REMUNERATION		17,482
MAYOR EXPENSES		
21112-1-1-01	Mileage - Mayor	750
21113-1-1-01	Accomodations	0
21114-1-1-01	Meals - Mayor	200
21208-1-1-01	Medical & Life Insurance	546
TOTAL MAYOR EXPENSES		1,496
COUNCIL REMUNERATION		
21131-1-1-02	Remuneration - Councillors	47,000
21206-1-1-02	CPP	2,112
21208-1-1-02	Medical & Life Insurance	545
TOTAL COUNCIL REMUNERATION		49,657
COUNCIL EXPENSES		
21112-1-1-02	Mileage- Councillors	500
21113-1-1-02	Accomodations	0
21114-1-1-02	Meals - Councillors	200
TOTAL COUNCIL EXPENSES		700
OTHER LEGISLATIVE		
21218-1-0-00	Telephone - Legislative	0
TOTAL OTHER LEGISLATIVE		0
TOTAL LEGISLATIVE		69,335

		2024/2025
GENERAL ADMINISTRATIVE		BUDGET
21200-0-1-01	Town Clerk Wages	62,459
21200-0-1-03	Accounting Admin. Assist. Wages (Jill)	42,736
21200-0-1-04	Janitor Wages (30%)	3,819
21200-0-1-06	Clerical Admin Assist	0
21202-1-1-00	Employee Assistance Program	350
21204-1-1-00	Hilton Chymist Pension Fund	19,517
21205-1-1-00	EI Expense	2,488
21206-1-1-00	CPP Expense	6,486
21207-1-1-00	Pension Expense	4,631
21208-1-1-00	Medical and Life Ins.	1,850
21209-1-1-00	Worker's Compensation	3,467
21220-1-1-00	Training	500
21930-1-0-00	Liability Insurance	14,000
28190-1-0-00	Bank Charges	1,600
TOTAL GEN ADMIN		163,902
FINANCIAL MGMT		
21231-0-0-00	Accounting and Audit Fees	20,000
21290-1-1-00	Payroll Services	3,500
TOTAL FINANCIAL MGMT		23,500
TAX REBATES		
21243-1-1-00	Tax Rebates or Cancellations	5,000
TOTAL TAX REBATES		5,000
ASSESSMENT SERVICES		
28410-2-1-01	General Gov't Services - Assessment	10,092
TOTAL ASSESSMENT SERVICES		10,092
OTHER TAXATION		
21244-1-1-00	Other Taxation	0
21245-1-0-00	Tax Sale Expenses	0
TOTAL OTHER TAXATION		0

10'

		2024/2025	
		BUDGET	
GG COMMON SERVICES			
21210-1-1-00	Janitor Supplies	850	
21211-1-1-00	Insurance	10,000	
21212-1-1-00	Repairs and Maintenance	3,000	
21212-1-1-20	Repairs and Maintenance - Elevator	0	
21213-1-1-00	Electricity	2,500	
21214-1-1-00	Water	700	
21218-1-1-20	Telephone - Elevator	300	
21229-1-1-20	License - Elevator	299	
21232-1-1-20	Inspections - Elevator	0	
22430-1-1-20	Monitoring - Elevator	1,380	
TOTAL GG COMMON SERVICES		19,029	
OTHER GENERAL ADMIN			
21112-1-1-00	Mileage	750	
21113-1-1-00	Accommodations	0	
21114-1-1-00	Meals	200	
21215-1-1-00	Supplies	4200	
21216-1-1-00	Postage	1800	
21217-1-1-00	Advertising	1500	
21218-1-1-00	Telephone & Internet	4000	
21221-1-1-00	Equipment Leases & Rentals	3200	
21222-1-1-00	Computer Services	5400	
21223-1-1-00	Miscellaneous	200	
21223-1-6-12	Heritage Expenses	0	
21224-1-1-00	Office Equipment	3000	
21225-1-1-00	Newsletters/Lapel Pins/Post Cards/Business Cards	500	
21227-1-1-00	Computer Programs	0	
21230-1-1-00	Legal Fees	2000	
21990-0-0-00	Other General Services	6000	
21995-1-0-00	Hospitality	300	
22490-1-1-00	Dues & Fees	2500	
TOTAL OTHER GENERAL ADMIN		35,550	
GG DEBENTURE INTEREST			
28111-1-1-00	Debenture Interest Accessibility (38-A-1)	844	
28112-1-1-00	Town Hall Upgrades Debenture (32-A-1) Interest	0	
28137-1-1-00	NS Power Heat Pump Interest	58	
TOTAL GG DEBENTURE INTEREST		902	
GG TERM LOAN INTEREST			
28110-1-0-00	Interest on Short Term Borrowings		
28110-1-1-00	Interest on General Operating	200	
TOTAL GG TERM LOAN INTEREST (FIR1021722)		200	

11

		2024/2025	2
VALUATION ALLOWANCES		BUDGET	1
28211-1-0-00	Uncollectible Taxes		
TOTAL VALUATION ALLOWANCES		0	
OTHER GENERAL GOV'T SERVICES			
21910-0-0-00	Elections	6,500	
21920-1-1-00	Conventions & Delegations	0	
21950-0-0-00	Grants to Organizations & Ind.	7,000	
TOTAL OTHER GENERAL GOV'T SERVICES		13,500	
TOTAL GENERAL ADMINISTRATION		271,675	
TOTAL GENERAL GOVERNMENT		341,010	

12

		2024/2025
		BUDGET
PROTECTIVE SERVICES		
POLICE PROTECTION		
22110-1-2-02	Police Protection	213,900
22111-1-2-02	DNA Costs	400
TOTAL POLICE PROTECTION		214,300
CORRECTIONAL SERVICES		
28421-2-1-01	Correctional Services	8,000
TOTAL CORRECTIONAL		8,000
LAW ENFORCEMENT OTHER		
22100-1-0-00	Prosecutorial Services	100
TOTAL LAW ENFORCEMENT		100
TOTAL POLICE		222,400

13

		2024/2025
		BUDGET
FIRE PROTECTION		
FIRE OTHER		
21112-1-2-03	Mileage	0
21114-1-2-03	Meals	0
21208-1-2-03	Accident & Life Insurance	2,980
21209-1-2-03	Worker's Compensation	1,550
21210-1-2-03	Cleaning Supplies	300
21211-1-2-03	Building Insurance	6,200
21212-1-2-03	Repairs & Maintenance Building	1,000
21213-1-2-03	Electricity	7,000
21214-1-2-03	Water Costs	2,000
21215-1-2-03	Office Supplies	100
21218-1-2-03	Telephone & Internet	3,000
21220-1-2-03	Training	2,000
21223-1-2-03	Misc. Expense	1,000
22421-1-2-03	Honorariums	3,500
22430-1-2-03	Fire Alarm Systems & Texting Services (50%)	3,000
22482-1-2-03	Vehicle Insurance	13,000
22483-1-2-03	Vehicle Repair & Maintenance	3,500
22485-1-2-03	Minor Tools & Equipment	1,000
22486-1-2-03	Equipment Repairs & Maintenance	3,000
22490-1-2-03	Dues	500
23000-1-2-03	Gas & Oil	2,000
TOTAL FIRE OTHER		56,630
EMERGENCY MEASURES		
21215-1-2-06	EMO Misc. Supplies	100
21218-1-2-06	Telephone - EMO	250
21223-1-2-06	Contribution to SCEEMO	3,200
TOTAL EMERGENCY MEASURES		3,550
PROTECT DEBENTURE INTEREST		
28112-1-2-03	Debenture (32-A-1) Interest Payment	0
28116-1-2-03	Debenture (42-A-1) Interest Fire Truck	10,364
PROTECT DEBENTURE INTEREST		10,364
TOTAL FIRE & EMO EXPENSES		70,544

(14)

		2024/2025
		BUDGET
OTHER PROTECTIVE SERVICES		
MEDICAL FIRST RESPONDERS		
21112-1-2-05	Mileage	
21208-1-2-05	Accident & Life Insurance	800
21211-1-2-05	Equipment Insurance	150
21213-1-2-05	Electricity	1,800
21215-1-2-05	Supplies	100
21220-1-2-05	Training	-
21223-1-2-05	Misc. Expense	-
22421-1-2-05	Honorariums	3,500
22430-1-2-05	Alarm System & Texts	2,500
22482-1-2-05	Vehicle Insurance	1,500
22483-1-2-05	Vehicle Repairs & Maintenance	500
22485-1-2-05	Minor Tools & Equipment	200
23000-1-2-05	Gas & Oil	1,000
TOTAL MEDICAL FIRST RESPONDERS		12,050

15

		2024/2025
<i>INCLUDE IN FIR1022900</i>		BUDGET
ANIMAL & PEST CONTROL		
22930-1-2-04	Animal & Pest Control	300
TOTAL ANIMAL & PEST CONTROL		300
TOTAL PROTECTIVE SERVICES		305,294

16

		2024/2025
		BUDGET
TRANSPORTATION SERVICES		
TRANSPORTATION COMMON SERV.		
21112-1-3-00	Mileage	100
21114-1-3-00	Meals	100
21200-0-3-01	Streets Foreman (80%)	48,939
21200-0-3-02	Public Works Assistant (80%)	44,065
21200-0-3-04	Casual Labourer (80%)	19,700
21205-1-3-00	EI	2,615
21206-1-3-00	CPP	6,706
21207-1-3-00	Pension	3,720
21208-1-3-00	Medical & Life Insurance	1,613
21209-1-3-00	Workers Compensation	3,584
21211-1-3-00	Insurance	3,300
21212-1-3-00	Repairs & Maintenance Building	3,000
21213-1-3-00	Electricity	800
21214-1-3-00	Water	100
21215-1-3-00	Supplies	500
21218-1-3-00	Telephone	1,000
21220-1-3-00	Training	0
21221-1-6-07	Equipment Leases & Rentals	0
21223-2-3-00	Misc. Property Maintenance (Tree Removal, Etc.)	1,000
21223 1-3-00	Misc. Expense	100
22481-1-3-00	Vehicle Registration (Kevin)	300
22482-1-3-00	Vehicle Insurance	2,500
22483-1-3-00	Repairs & Maintenance Vehicle	3,000
22485-1-3-00	Minor Tools & Equipment	1,500
23000-1-3-00	Gas & Oil	5,000
23111-1-3-00	Clothing Allowance	400
TOTAL TRANSPORT COMMON SERV.		153,642
ROAD TRANSPORT		
21213-1-3-01	Street Lighting	21,500
TOTAL ROAD TRANSPORT		21,500

(17)

ROADS & STREETS		
21221-1-3-00	Snow Removal Equipment	1,500
21226-1-3-00	Gas Tax Approved Projects	-
22484-1-3-00	Salt Spreader Repairs & Maintenance	500
23232-1-3-00	Snow Removal Expenses (Contracted)	4,000
23235-1-3-00	Salt Expense	10,000
23236-1-3-00	Road & Sidewalk Maintenance	15,000
23237-1-3-00	Drainage Ditches	8,000
23260-1-3-00	Street Signs & Markings	600
TOTAL ROADS & STREETS		39,600
TRANSPORTATION DEBENTURE		
28138 1300	Debenture Principal 38-A-1 Calf Island Causeway	-
28111-1-3-00	Debenture interest 38-A-1 Calf Island Causeway Upgrade	353
28112-1-3-00	Debenture (32-A-1) Interest Public Works Upgrades	-
28114 1-3-00	Truck/Equip Debenture Principal 35-A-1	-
28114-1-3-00	Truck/Equip Debenture Interest 35-A-1	360
TOTAL TRANSPORT DEBENTURE		713
TOTAL TRANSPORTATION		215,455

(18)

		2024/2025
		BUDGET
SEWER TREATMENT		
SEWER ADMINISTRATION		
21112-1-4-04	Mileage - Sewer	-
21114-1-4-04	Meals	50
21200-0-4-02	Assistant Operator (Streets Foreman (Kevin 20%))	12,235
21200-0-4-03	Janitor (5%)	637
21200-0-4-04	Casual Labourer (20%)	4,925
21200-0-4-05	Public Works Assistant (20%) Wayne	11,016
21200-0-4-06	Contracted Services (ODRC)	7,000
21205-1-4-04	EI	654
21206-1-4-04	CPP	1,676
21207-1-4-04	Pension	930
21208-1-4-04	Blue Cross	403
21209-1-4-04	Workers Compensation	862
21220-1-4-04	Training	100
23111-1-4-04	Clothing Allowance	400
TOTAL SEWER ADMIN		40,888
SEWAGE COLLECTION		
21210-1-4-04	Janitor Supplies	200
21211-1-4-04	Building Insurance	1,500
21211-1-4-11	Insurance - Lift Stations	1,000
21212-1-4-04	Repairs & Maintenance Plant	5,000
21212-1-4-11	Repairs & Maintenance Lift Stations	7,000
21213-1-4-04	Electricity Plant	19,000
21213-1-4-11	Electricity Lift Stations	8,500
21215-1-4-04	Supplies	500
21215-1-4-11	Sewage Lift Stations Supplies	300
21218-1-4-04	Telephone & Internet	2,500
21223-1-4-04	Misc. Expense	100
21224-1-4-04	Office Equipment	-
21226-1-4-04	Gas Tax Approved Projects	-
22485-1-4-04	Minor Tools & Equipment	750
24240-1-4-04	Sewer Water Tests	6,200
24242-1-4-04	UV System Supplies	500
TOTAL SEWAGE COLLECTION		53,050
SEWER OTHER		
22481-1-4-04	Vehicle Registration	300
22482-1-4-04	Vehicle Insurance	2,200
22483-1-4-04	Vehicle Repairs & Maintenance	2,000
23000-1-4-04	Gas & Oil	3,000
TOTAL SEWER OTHER		7,500

19

GARBAGE COLLECTION		
See Shared Services Board tab		
SEWER DEBENTURE INTEREST		
28116 2-4-05	Debenture (43-A-1) Interest Sewer Upgrades	12,142
28135 1-4-04	Truck Debenture Principal 35-A-1	
28114-1-4-04	Truck Debenture Interest 35-A-1	319
28115 1-4-04	UV System Debenture Princ. 40-A-1	
28115-1-4-04	UV System Debent Interest 40-A-1	760
28140 1-4-04	Debenture Principal WW Berm	
28116-1-4-04	Debenture Interest WW Berm 42-A-1	335
TOTAL SEWER DEBENT INT		13,556
TOTAL SEWAGE EXPENDITURES		114,994
GG DEBENTURE INTEREST		

20

		2024/2025
		BUDGET
SHARED SERVICES		
<i>Purchased from MDS</i>		add 1.0429
28320-0-0-01	C&D Operation	37,487
28320-0-0-02	Fire Inspections	3,104
28320-0-0-03	Waste Diversion	13,751
28320-0-0-04	Building Inspections	15,874
28320-0-0-06	Solid Waste Collection	74,898
28320-2-1-01	Administration	15,476
TOTAL Shared Services MDS		160,590
21223-1-4-15	Misc. Garbage Expenses	1,000
Region of Queens		
21223-1-4-16	Tipping Fees	48,000
TOTAL Shared Services & Garbage		209,590

(21)

		2024/2025
		BUDGET
PUBLIC HEALTH		
MEDICAL CENTRE		
21200-1-4-01	Janitor Wages 10%	1,272
21210-1-4-01	Cleaning Supplies	500
21211-1-4-01	Insurance	670
21212-1-4-01	Repairs & Maintenance Building	13,000
21213-1-4-01	Electricity	4,000
21223-1-4-01	Misc. Expense	200
TOTAL MEDICAL Centre		19,642
DEFICIT REGIONAL HOUSING		
28456-2-1-01	Deficit Housing Authority	-
TOTAL DEFICIT REG HOUSING		0
PUBLIC HEALTH DEBENT INTEREST		
28112-1-4-01	Medical Cnt. Upgrades Debenture (32-A-1) Interest	-
PUBLIC HEALTH DEBENT INTEREST		-
TOTAL PUBLIC HEALTH		19,642

22

		2024/2025
		BUDGET
ENVIRONMENTAL DEVELOPMENT SERVICES		
REGIONAL DEVELOPMENT		
26100-2-1-01	Environmental Planning & Zoning	6,000
26120-1-4-00	Asset Management	
26120-1-4-01	Other Economic Development	5,000
26120-1-4-05	GIS Tech Contract (Gas Tax)	1,000
26510-1-7-16	Economic Development	-
TOTAL REGIONAL DEVELOPMENT		12,000
TOURISM		
21112-1-5-12	Mileage	-
21114-1-5-12	Meals	-
21200-0-5-12	Janitor Wages (5%)	750
21200-1-5-12	Wages - Manager	13,601
21200-2-5-12	Wages - Greg	12,852
21200-3-5-12	Summer Staff Wages	0
21205-1-5-12	EI - Tourism Manager	316
21205-2-5-12	EI - Tourism (Greg)	298
21205-3-5-12	EI - Tourism Summer Staff	-
21206-1-5-12	CPP - Tourism Manager	760
21206-2-5-12	CPP - Tourism Greg	765
21206-3-5-12	CPP - Tourism Summer Staff	-
21209-1-5-12	WCB - Tourism	842
21210-1-5-12	Cleaning Supplies - Beach Centre	500
21211-1-5-12	Insurance	3,200
21212-1-5-12	Repairs & Maintenance	3,500
21213-1-5-12	Electricity	3,000
21214-1-5-12	Water Costs	150
21215-1-5-12	Supplies	700
21217-1-5-12	Advertising	-
21218-1-5-12	Telephone & Internet	1,300
21221-1-5-12	Equipment Leases - Porta Potty	2,000
21223-1-5-12	Misc. Expense	500
TOTAL TOURISM		45,034

23

		2024/2025
ENVIRONMENTAL DEVELOPMENT OTHER		BUDGET
21223-1-5-13	July 1st Celebrations	8,000
21223-1-5-15	Misc. Festivals & Events	1,000
21223-1-6-20	Special Events (Beach Bash)	
21223-1-6-24	Accessibility Plan/Expenses	3,000
21223-1-8-16	Canada Parks & Rec	-
21223-2-6-22	Sustainable Services Growth Fund	
21223-2-6-23	Active Transportation Project	-
21223-2-6-25	Climate Change projects	1,000
21223-2-6-24	Communities on the Move	-
26511-1-7-16	Senior Services Program	1,979
TOTAL ENVIRONMENTAL DEVELOPMENT		14,979
TOTAL ENVIRONMENTAL DEVELOPMENT		72,013

24

		2024/2025
		BUDGET
RECREATION ADMIN (FIR1027110)		
21112-1-6-07	Mileage	600
21114-1-6-07	Meals	-
21200-0-6-01	Community Coordinator Wages	53,048
21200-0-6-02	Janitor Wages (35%)	4,453
21200-0-6-03	Summer Staff Wages (Rec CSJ)	2,940
21200-0-6-05	Misc. Program wages	
21205-1-6-07	EI - Recreation	1,334
21205-2-6-07	EI - Rec. Summer Staff	68
21206-0-6-07	CPP - Rec. Summer Staff	175
21206-1-6-07	CPP - Recreation	3,156
21207-1-6-07	Company Pension	2,122
21208-1-6-07	Medical & Life Insurance	553
21209-1-6-07	Workmens Compensation	1,922
21215-1-6-05	Town Beautification	500
21215-1-6-07	Supplies	700
21215-2-6-01	Misc. Program	700
21215-2-6-02	Summer Program Expenses	400
21215-2-6-03	Minor Sports Program Expenses	450
21216-1-6-07	Postage	500
21217-1-6-07	Advertising	200
21218-1-6-07	Telephone & Internet	3,500
21220-1-6-07	Training	-
21223-1-6-14	LAMBA projects	
21223-1-7-16	Multi Sport Program (SOE2699)	
21223-2-5-14	Active Communities	
21223-2-6-04	Senior's Misc. Programs (Eg. Bingo)	
21224-1-6-07	Office Equipment	200
21920-1-6-07	Conventions & Delegations	-
22485-1-6-07	Minor Tools & Equipment	400
22490-1-6-07	Dues & Fees (RNS)	200
TOTAL REC ADMIN (SOE minus funded		78,121

25

		2024/2025
		BUDGET
MULTIPURPOSE Centres		
21200-0-6-18	Janitor Wages - Lighthouse 5%	636
21210-1-6-07	Cleaning Supplies - Rec Centre	450
21210-1-6-18	Cleaning Supplies - Lighthouse	100
21211-1-6-03	Place	1,750
21211-1-6-14	Building Insurance - Bandstand	225
21211-1-6-18	Building Insurance - Seacaps Lighthouse	4,700
21212-1-6-03	Repairs & Maintenance - Market Place	500
21212-1-6-07	Repairs & Maintenance - Rec Centre	-
21212-1-6-14	Repairs & Maintenance - Bandstand	-
21212-1-6-18	Repairs & Maintenance - Seacaps Lighthouse	-
21213-1-6-07	Electricity - Rec Centre	4,000
21213-1-6-14	Electricity - Bandstand	600
21213-1-6-18	Electricity - Seacaps Lighthouse	600
21214-1-6-07	Water Costs (50%) - Rec Centre	500
21214-1-6-18	Water Costs - Seacaps Lighthouse	700
21223-1-6-18	Misc. Expenses - Seacaps Lighthouse	1,000
22485-1-6-03	Equipment - Market Place	100
TOTAL MULTIPURPOSE CENTRES		15,861

26

		2024/2025
		BUDGET
PARKS & PLAYGROUNDS		
21211-1-6-02	Insurance - Widow's Walk	130
21211-1-6-08	Insurance (Seacap Memorial Park)	1,200
21211-1-6-11	Insurance (Rood's Head Park)	350
21211-1-6-15	Insurance - Athletic Fields	475
21211-1-6-16	Insurance - Beach Ramp & Trestles	1,700
21211-1-6-17	Insurance - Boardwalk	3,300
21211-1-6-25	Insurance - Tennis Courts	300
21212-1-6-02	Repairs & Maintenance - Widow's Walk	100
21212-1-6-08	Repairs & Maintenance -Playground	2,000
21212-1-6-11	Repairs & Maintenance (Rood's Head Park)	250
21212-1-6-14	Repairs & Maintenance (Bandstand)	1,500
21212-1-6-15	Repairs (Athletic Fields)	16,491
21212-1-6-16	Repairs & Maintenance - Beach Ramp & Trestles	1,000
21212-1-6-17	Repairs & Maintenance - Boardwalk	1,500
21212-1-6-25	Repairs & Maint. - Tennis Courts	300
21213-1-6-02	Electricity - Widow's Walk	250
21213-1-6-08	Electricity - Seacaps Park	200
21213-1-6-15	Electricity - Ball Field Canteen	200
21213-1-6-17	Electricity - Boardwalk	1,500
21215-1-6-08	Supplies - Parks & Playgrounds	65
21221-1-6-08	Equipment Leases and Rentals - Parks & Playground.	3,000
21221-1-6-15	Equipment Leases & Rentals - Athletic Fields	2,400
21221-1-6-25	Equipment Leases & Rentals - Tennis Courts	2,100
21223-1-6-08	Misc. Expense - Parks & Playgrounds	500
21223-1-6-11	Special Project - Clean NS	
21223-1-6-14	LAMBA Baseball Field Expenses	
21223-1-6-15	Misc. Expense - Athletic Fields	-
21223-1-6-19	Dog Park Expenses	
21228-1-6-08	LAMBA Playground Projects	
21228-1-6-15	Athletic field Maintenance (Dale)	600
22485-1-6-25	Minor Tools & Equip - Tennis Courts	300
TOTAL PARKS & PLAYGROUNDS		41,711
TOTAL RECREATION		135,693

(27)

		2024/2025
		BUDGET
LIBRARY BRANCH		
21112-1-6-10	Mileage - Library	
21200-0-6-20	Janitor Wages (15%) - Library	1,908
21210-1-6-10	Cleaning Supplies - Library	200
21211-1-6-10	Building Insurance - Library	850
21212-1-6-10	Repairs & Maintenance Building - Library	2,600
21213-1-6-10	Electricity - Library	1,500
21218-1-6-10	Telephone - Library	250
21223-1-6-10	Misc. Expense	-
TOTAL LIBRARY BRANCH		7,308
REGIONAL LIBRARY		
28472-2-1-01	Regional Library	4,900
TOTAL REGIONAL LIBRARY		4,900
TOTAL LIBRARY EXPENDITURES		12,208

(28)

		2024/2025
		BUDGET
REC&CULTURE DEBENT INTEREST		
28111-1-6-07	Debenture (38-A-1) Interest - Rec Cnt Accessibility	147
28111-1-6-10	Debenture (38-A-1) Interest - Library Accessibility	348
28112-1-5-12	Debenture (32-A-1) Interest - Beach Centre Upgrades	-
28112-1-6-10	Debenture (32-A-1) Interest - Library Upgrades	-
28112-1-6-14	Debenture (32-A-1) Interest - Bandstand Upgrades	-
28112-1-6-21	Debenture (32-A-1) Interest - Cultural Park	-
28113-1-5-12	Debenture (34-A-1) Interest - Beach Cnt. 2014 project	924
28114-1-6-17	Debenture (35-A-1) Interest - Boardwalk LED Lights 2015	226
28115-1-6-16	Trestle Trail Debent Interest 40-A- 1	176
28137-1-6-07	NSPI Heat Pump Interest Rec Centre	98
REC&CULTURE DEBENT INTEREST		1,919
TOTAL RECREATION & CULTURE		158,341

30

		2024/2025
		BUDGET
FISCAL SERVICES		
28200-2-1-01	Transfers to Own Reserves (SOE3269 minus Gas Tax)	
28215-2-1-01	Deficit of Previous Year	
28224-2-1-01	General Capital Fund (Fiscal Services)	
28477-2-1-01	District School Board	115,000
TOTAL FISCAL SERVICES		115,000
EXTRAORDINARY EXPENDITURE		
29200-1-0-00	Special Expenditure Item	0
29200-1-2-03	Fire Truck (New)	
29200-1-3-00	Streets Projects (NON-Insurance Projects)	
29200-1-4-04	WW System Upgrades (Berm)	
29200-1-6-11	Community Rec (Roods Head) Capital Project	
29200-1-6-16	Trestle Trail Project	
29200-1-6-17	Storm Damage (Insurance Projects)	
29200-2-6-23	Active Transportation	
29200-2-3-00	South Street Project (FRIIP)	
29200-2-4-04	UV System (ICIP)	
29200-2-4-05	WW Systems Upgrade (Surge Tank) Project (ICIP)	
29200-2-6-22	Sustainable Services Growth Fund Projects	
29200-3-3-00	Connect 2 Project	
		0
TOTAL EXTRAORDINARY EXPENDITURE		

31

		2024/2025
LONG TERM PRINCIPAL PAYMENTS		BUDGET
28133-1-1-00	Town Hall Upgrades Debent Prin 32-A-1	0
28133-1-2-03	Fire Hall Upgrades Debent Prin 32-A-1	0
28133-1-3-00	Public Works Upgrades Debent Prin 32-A-1	0
28133-1-4-01	Medical Cnt. Upgrades Debent Prin 32-A-1	0
28133-1-4-04	Sewer Upgrades Debent Prin 32-A-1	0
28133-1-5-12	Beach Cnt. Upgrades Debent Prin 32-A-1	0
28133-1-6-10	Library Upgrades Debent Prin 32-A-1	0
28133-1-6-14	Bandstand Upgrades Debent Prin 32-A-1	0
28133-1-6-21	Cultural Park Debenture Principal 32-A-1	0
28134-1-5-12	Beach Cnt. Debent Prin 2014 project 34-A-1	4667
28135-1-3-00	Streets Truck/Equipment Debent Prin 35-A-1	6360
28135-1-4-04	Sewer Truck Debenture Principal 35-A-1	5640
28135-1-6-17	LED Boardwalk Lights Debent Prin 35-A-1	4000
28136-1-1-00	NSPI Heat Pump Principal Town Hall	1506
28136-1-6-07	NSPI Heat Pump Principal Rec Centre	2562
28138-1-1-00	Town Hall Accessibility Debent Prin 38-A-1	2493
28138-1-3-00	Calf Island Causeway Debent Prin 38-A-1	1043
28138-1-6-07	Rec Centre Accessibility Debent Prin 38-A-1	435
28138-1-6-10	Library Accessibility Debent Prin 38-A-1	1029
28139-1-4-04	UV System Debent Principal 40-A-1	5800
28139-1-6-16	Trestle Trail Debenture Principal 40-A-1	1340
28140-1-2-03	Fire Truck Debent. Principal 42-A-1	35,618
28140-1-4-04	Berm Debenture Principal 42-A-1	1147
29200 2-4-05	WW Upgrades (Formerly Surge Tank) Debenture Principal 43-A-1	15,583
28116 2-4-05	WW Upgrades formerly (Surge Tank) Debenture Interest 43-A-1	12,142
TOTAL LONG TERM PRINCIPAL PAYMENTS		101,365
TOTAL EXPENDITURES		1,652,704

32

33

34

TOWN OF LOCKEPORT

BE IT RESOLVED that the Council of the Town of Lockeport, under the authority vested in it by the *Municipal Government Act, S.N.S. 1998, c. 18*, wishes to adopt the following by-law:

SOLID WASTE MANAGEMENT BY-LAW

A BY-LAW TO PROVIDE FOR THE PROPER SEPARATION, STORAGE, PLACEMENT FOR PICK-UP, COLLECTION AND DISPOSAL OF ALL TYPES OF SOLID WASTE RESOURCES IN THE TOWN OF LOCKEPORT

SHORT TITLE:

1 This By-law shall be known and may be cited as the "Solid Waste Management By-law".

DEFINITIONS:

2 In this By-law:

- a) "**blue bag recyclables**" means glass bottles, glass jars, cans (whether made of aluminum, steel or tin), polyethylene plastic bottles, plastic containers, plastic bags, milk and juice cartons, tetra packs, mini-sip containers and other items as designated by Council from time to time;
- b) "**boxboard**" means cereal, shoe, tissue, detergent, cracker, cookie, baking product and frozen food boxes, toilet paper rolls and paper towel rolls or other similar items;
- c) "**bulky items**" means large items originating from a premises used as a residence and includes, but is not limited to: vacuum cleaners, upholstered furniture, mattresses, box springs, plastic barrels, and porcelain bathroom items such as toilets;
- d) "**collectible waste**" means those waste which are eligible for collection including organic materials, recyclable materials, and residual waste;
- e) "**construction or demolition materials**" means left-over material generated as a result of any form of construction or renovation and materials generated from demolition activity including but not limited to: asphalt, brick, mortar, polystyrene or fibreglass insulation, cellulose, drywall, plaster, shingles, metal and scrap wood whether or not such other materials are regulated by the Province of Nova Scotia and whether or not such material meets the definition of "C & D Debris" in the N.S.E. 1997 Guidelines for same;
- f) "**Council**" or "**council**" means the Council of the Town of Lockeport;

- g) **“dispose”** means any form of disposal whether temporary or permanent including the following: dump, deposit, store, place, or bury regardless of whether the material in question is dumped, deposited, stored or placed in a bin, box, other container or other containment method;
- h) **“dwelling”** means a building, or a unit in a building, occupied or intended to be occupied as a home, residence or sleeping place by one or more persons but does not include a hotel, motel, guesthouse or inn;
- i) **“eligible premises”** means all properties within the Town with the exception of certain restrictions placed on properties located on private roads as addressed elsewhere in this by-law;
- j) **“Paper recyclables”** means newspaper, magazines, corrugated cardboard, telephone and other soft cover books, boxboard, envelopes (other than padded or bubbled), egg cartons and other similar items as are designated by Council from time to time;;
- k) **“food waste”** means fruit and vegetable peelings, table scraps, meat, poultry, fish, shellfish, dairy products, cooking oil, grease and fat, bread, grain, rice, pasta, bones, egg shells, coffee grounds and filters, tea leaves and bags or other similar items;
- l) **“household hazardous waste”** means any corrosive, flammable or poisonous material or substance such as oil and oil products, radioactive materials, acids, poisons, insecticides or other poisons used for agricultural purposes or for rodent control, any substance or chemical highly lethal to mammalian or aquatic life and any substance or chemical dangerous to the environment – including but not limited to: batteries, left-over liquid paint, left-over corrosive cleaners, pesticides or herbicides, gasoline, fuel oil and used motor oil, solvents and thinners, pharmaceuticals, drugs and needles, aerosol cans which contain hazardous substances, BBQ propane Tanks and small propane cylinders or canisters such as those used for camp stoves or propane torches;
- m) **“leaf and yard waste”** means grass clippings, leaves, brush, twigs, house and garden plants, sawdust and wood shavings or other similar items;
- n) **“municipal collection”** means the carrying out by, or on behalf of, the Town of scheduled collection of collectible waste from eligible premises;
- o) **“Town ”** or **“town ”** means the Town of Lockeport;
- p) **“non-collectible waste”** means all material other than collectible waste and, without limiting the generality of the foregoing, includes:
 - i) highly combustible or explosive materials including, without limiting, celluloid cuttings, motion picture film, oil or gasoline soaked rags, gas containers, chemicals, acids or other combustible residues, fine dry sawdust, ammunition, dynamite, or other similar material;

- ii) materials that are considered pathogenic or biomedical including, without limiting, dressings, bandages or other infected materials or hypodermic needles discarded in the course of the practice of physicians, surgeons, dentists or veterinarians;
 - iii) carcasses or parts of any animal except food waste;
 - iv) waste listed or characterized as hazardous by any Federal or Provincial law;
 - v) transient waste;
 - vi) liquid waste or material that has attained a fluid consistency and has not been drained;
 - vii) soil, rock and stumps;
 - viii) construction or demolition materials;
 - ix) wood, wooden pallets, wooden barrels and wooden furniture;
 - x) septic tank pumpings, raw sewage or industrial sludge;
 - xi) radioactive materials;
 - xii) industrial waste from factories or manufacturing processes;
 - xiii) manure, kennel waste, excreta, fish processing waste;
 - xiv) lead-acid automotive batteries and propane tanks;
 - xv) waste which has been placed for municipal collection but not in accordance with the provisions of this by-law; and
 - xvi) materials banned from landfill disposal by the N.S.E. *Regulations Respecting Solid Waste-Resource Management*, November, 1995, as amended – other than recyclable materials or organic materials from eligible premises.
- q) "N.S.E." means Nova Scotia Environment or its successor provincial department should there be a name change;
- r) "**occupant**" means any person who, in addition to or instead of the owner, resides in or is the lessee of, whether by way of verbal or written lease or other arrangement, a building or on a property located within the Town and includes any assignee or legal representative of same;
- s) "**organic materials**" means food waste, leaf and yard waste, boxboard, soiled and non-recyclable paper, ashes or soot, branches and bushes, bare and natural Christmas trees and other material of plant or animal origin as designated by Council from time to time;

- t) **"owner"** refers to the owner of property and includes a part owner, joint owner, tenant in common or joint tenant of the whole or any part of land or a building and, in the case of the absence or incapacity of the person having title to the land or building, a trustee, an executor, a guardian, an agent, a mortgagee in possession or a person having the care or control of the land or building; and, in the absence of proof to the contrary, the person assessed for the property;
- u) **"recyclable materials"** means paper recyclables and blue bag recyclables;
- v) **"residual waste"** means the following:
 - i) broken bottles, crockery and glassware – subject to the restrictions imposed elsewhere in this by-law;
 - ii) floor sweepings, pet litter, light bulbs, used disposable diapers, candy wrappers, discarded clothing and furnishings, broken toys, mats and small carpets, non-recyclable plastic and metal, non-recyclable packaging including Styrofoam™, non-repairable household goods and other household waste; and
 - iii) bulky items.
- w) **"soiled and non-recyclable paper"** means napkins, paper towel, fast food wrappers, wax paper, file folders, yellow & brown envelopes, wrapping paper, soiled pizza boxes, paper plates and cups, damp and soiled newspaper and flyers, sugar, flour & potato paper bags or other similar items;
- x) **"solid waste"** means collectible waste, non-collectible waste, special waste, construction or demolition materials, household hazardous waste, transient waste and any other waste or discarded tangible personal property;
- y) **"special waste"** means metals and white goods;
- z) **"transfer station"** means the Construction and Demolition Materials Transfer Station operated by the Town or on behalf of the Town;
- aa) **"transient waste"** means waste material generated outside the Town;
- bb) **"unit"** means a self-contained portion of a building occupied as a separate residence;
- cc) **"white goods"** means any large household appliance including but not limited to stoves, dishwashers, washers, dryers, hot water heaters, refrigerators, freezers, dehumidifiers and air conditioners
- dd) **"Communal Storage"** means a designated collection location, container, box or bin where any person from more than one dwelling or eligible premises please solid waste for municipal collection.

PACKAGING FOR MUNICIPAL COLLECTION:

- 3 No person shall place, or cause to be placed, organic materials out for municipal collection in a container other than a green cart or other very similar plastic container.
- 4 No person shall place, or cause to be placed, recyclable materials out for municipal collection in a container other than a blue plastic bag.
- 5 Notwithstanding the immediately preceding section, corrugated cardboard shall be flattened out and secured in convenient bundles weighing no more than 20 kilograms (54 lbs) each.
- 6 No person shall place, or cause to be placed, residual waste out for municipal collection in a container other than a clear plastic bag.
 - (a) Each eligible premise is permitted to place one (1) opaque plastic bag, no larger than 55.58cm x 60.96cm (77L) into (1) clear bag for residual waste out for Municipal collection on each regularly scheduled collection day. (Reflects size of privacy bag).

PLACEMENT OF WASTE FOR MUNICIPAL COLLECTION:

- 7 Every owner or occupant shall place collectible waste or special waste out for municipal collection in a location at the end of the driveway servicing the premises from which the collectible or special waste was generated or along the shoulder of the street, road or highway which abuts the same premises and in the case of one sided collection in the safest most accessible location nearest the same premises on the appropriate side of the street, road or highway, in both cases, in a manner which does not obstruct pedestrian traffic, vehicular traffic or snow removal operations on the said street, road or highway.
- 8 No person shall place recyclable or organic materials out for municipal collection, if placed outside a collection bin, other than in a location as described in the preceding clause and also unless separated from other collectible waste.

COLLECTIBLE WASTE — PREPARATION AND RESTRICTIONS:

- 9 No person shall place, or cause to be placed, any collectible waste out for municipal collection on any one municipal collection day unless done so in accordance with the following restrictions:
 - a) broken bottles, crockery and glassware shall be tightly wrapped in cardboard or other suitable material and clearly marked "GLASS" in order to minimize risk of injury to municipal collection personnel;
 - b) ashes and soot shall be completely cooled; and

- c) an oil tank must be completely empty and shall not exceed 200 gallons (910 litres) in capacity
- 10 An owner or occupant may place, or cause to be placed, any number of blue bag recyclables and paper recyclables eligible for municipal collection from eligible premises.
 - a) Every owner or occupant shall place paper and boxboard into a separate bag from blue bag recyclables for scheduled Municipal collection.
- 11 No person shall place, or cause to be placed, any collectible waste out for municipal collection before 12:00 noon of the day immediately preceding the day scheduled for municipal collection.
- 12 Every owner or occupant shall place collectible waste out for collection by 7:00 a.m. of the day scheduled for municipal collection.
- 13 No person shall permit any empty or rejected container or any rejected materials to remain at the municipal collection placement spot after 12:00 noon of the day immediately following the day scheduled for municipal collection.
- 14 No person shall place, or cause to be placed, any non-collectible waste in, at or near the locations described above as being appropriate for the placement of collectible waste for municipal collection.

MUNICIPAL COLLECTION ZONES:

- 15 The Council may:
 - a) divide the Town into zones for the purpose of municipal collection of collectible waste from eligible premises on various days of the week;
 - b) designate a particular day of the week and frequency for municipal collection of collectible waste in each zone;
 - c) alter the boundaries of zones as deemed necessary on reasonable notice to the public; and
 - d) designate areas, streets, roads or collection zones where the municipal collection of waste at roadside shall be one-side collection only for the purposes of safety, efficiency and accessibility.

MUNICIPAL COLLECTION DAYS:

- 16 Regularly-scheduled municipal collection of collectible waste from eligible premises shall take place on a schedule and frequency determined by Council commencing at 7:00 a.m.

17 When a regularly scheduled day for municipal collection falls on New Years Day or Christmas Day, there shall be no municipal collection on that day and the regularly scheduled municipal collection of collectible waste will be rescheduled to an alternate day which may be:

- a) Saturday;
- b) combined with another municipal collection day; or
- c) a day in the week following or preceding the normal municipal collection week.

18 The schedule of exact dates for municipal collection of collectible waste in the various zones may be published from time to time and circulated within the Town.

COLLECTION OF SPECIAL WASTE:

19 The Council may designate a day or days in the Spring, as well as a day or days in the Fall, for municipal collection of special waste as defined in this by-law.

20 No person shall place a refrigerator, freezer, air conditioner or dehumidifier out for municipal collection.

21 No person shall place, or cause to be placed, other special waste out for municipal collection except on a day designated by Council for the municipal collection of same and in accordance with the following restrictions:

- a) such special waste shall be packaged, bundled or boxed so as to facilitate removal and handling;
- b) each individual package, bundle or box of such other special waste shall not exceed 100 kilograms (220 lbs) in weight;
- c) each individual package, bundle or box of such other special waste shall not exceed 190 cm (75 inches) in any dimension; and
- d) the total of such other special waste, per premises, placed out for municipal collection on any one day shall not exceed 5.0 cu. m. (177 cu. ft.) in total volume.

22 No person shall place, or cause to be placed, any special waste out for municipal collection before 12:00 noon of the day immediately preceding the day designated by Council for municipal collection of same.

23 Every owner or occupant shall place special waste out for collection by 7:00 a.m. of the day scheduled for special collection.

24 No person shall permit any rejected or residue special waste to remain at the municipal collection placement spot after 12:00 noon of the day immediately following the day designated by Council for municipal collection of same.

RESPONSIBILITIES OF OWNERS AND OCCUPANTS:

- 25 Every owner or occupant shall:
- a) properly store all collectible waste generated at his or her premises between regularly scheduled municipal collection dates;
 - b) take all reasonable measures to ensure green carts and similar plastic containers are kept in good repair and in a sanitary condition;
 - c) take all reasonable measures to ensure that any solid waste container is covered and secured at all times except when being emptied or filled;
 - d) clean up any type of solid waste which has escaped from its container;
 - e) store collectible waste outside the main building on the eligible premises in containers which are inaccessible to pests, rodents, vermin, seagulls or animals;
 - f) store any waste refrigerator or freezer either inside an enclosed and locked building or with the doors of the refrigerator or freezer removed;
 - g) ensure the proper preparation of all collectible waste in accordance with this by-law; and
 - h) ensure that collectible waste or special waste is placed for municipal collection in accordance with this by-law.

REJECTION OF WASTE:

- 26 Any type of solid waste which has been set out for municipal collection is subject to inspection by the Town or its agents and any such solid waste found or deemed by same to not be set out in accordance with the requirements of this by-law may be rejected and not collected.
- 27 In the event that collectible waste or special waste is rejected for municipal collection by the Town or its agents, a tag shall be affixed to each such container, bag or bundle indicating the reason or reasons for rejection and a written record of such rejection, and the reasons therefore, may be kept by the Town.
- a) Any rejection of solid waste, as designated by a rejection sticker, shall remain the property of the owner.

COLLECTION BINS

- 28 Outdoor or roadside box or bin is acceptable as for placement of collectible waste provided it meets the following specifications:
- a) Constructed of wood or other material so as to be inaccessible to pests, rodents, vermin, seagulls or animals
 - b) Affixed with a securely-hinged lid weighing not more than 12 kilograms (26 lbs);
 - c) Shall have a support to hold the lid open while the contents are being emptied;
 - d) Be maintained at all times in a neat and sanitary condition and kept in good repair.
- 29 White goods or other insulated boxes of any kind are not permitted to be used as a collection bin.
- 30 The placement of any collection bin shall meet the requirements for the proper placement of collectible waste as outlined elsewhere in this by-law.
- 31 The area inside and surrounding any collection bin shall be kept in a neat and clean condition free of any litter or non-collectable waste.

PRIVATE ROADS:

- 32 Every person whose premises is located on a Private Road may be required to, on the appropriate municipal collection day, transport all collectible waste generated from that premises to a designated location on the shoulder of the nearest public road and, in the case of one-sided collection, on the appropriate shoulder of said public road; and in such a manner not to constitute a nuisance.
- 33 Notwithstanding the foregoing, the Town or its agent may, at certain times of the year and depending on a variety of factors, including safety concerns and accessibility, notify owners or occupants of premises located on a Private Road that collection will take place in front of each individual premise, or certain of them, for a period of time.

LEGAL AND ILLEGAL DISPOSALS:

- 34 Except for the placement of collectible waste for municipal collection in accordance with this By-law, no person shall dispose of – or cause or permit the disposal of – solid waste, at any location or manner in the Town except as follows:
- a) backyard composting carried out in such a manner as to not constitute a nuisance;

- b) subject to any Federal or Provincial law to the contrary, the disposal of waste trees, brush or portions thereof or other organic farm or forestry waste on privately-owned forest or farm land in such a manner as to not constitute a nuisance;
 - c) subject to any Federal or Provincial law or other Town By-laws to the contrary, the disposal of aggregate, soil, bricks, mortar, concrete or asphalt pavement as fill in such a manner as to not constitute a nuisance.
- 35 No person shall dispose of, or cause or permit the disposal of, construction or demolition materials at any location in the Town.
- 36 No person shall dispose of, or cause or permit the disposal of, household hazardous waste at any location in the Town.
- 37 Proof that any type of solid waste, which was disposed of in contravention of this by-law, originated from a particular person, or from the residence of a particular person, shall, in the absence of evidence sufficient to convince a court to the contrary, be evidence sufficient for a court to infer that the said particular person so disposed of that solid waste, or a portion of that solid waste, or caused or permitted it to be disposed of.

HOUSEHOLD HAZARDOUS WASTE:

- 38 Every owner or occupant shall store any household hazardous waste generated by same in a safe and secure manner and place and shall deliver same, as soon as is reasonably possible, to the Household Hazardous Waste Depot.
- 39 No person shall dispose of, or cause or permit the disposal of, any type of household hazardous waste in or adjacent to the Household Hazardous Waste Depot after authorized staff of the HHW depot has refused to accept same.
- 40 No person shall dispose of, or cause or permit the disposal of, any type of household hazardous waste in or adjacent to the Household Hazardous Waste Depot when the HHW depot is not open and operational.

MUNICIPAL SOLID WASTE MANAGEMENT FACILITY

- 41 The Construction and Demolition Materials Transfer Station operated by the Town or, on behalf of the Town, is a Municipal Solid Waste Management Facility and the operator or other authorized staff of same may refuse a load of solid waste:
- a) which is comprised of, or contains, solid waste other than the type of solid waste for which that facility has been designed; or
 - b) for which a tipping fee has not yet been set or negotiated with the solid waste generator or collector; or

- c) for which a tipping fee has not yet been paid to the facility; or
 - d) for which tipping fee payment arrangements – satisfactory to the Town – have not yet been made.
- 42 No person shall dispose of, or cause or permit the disposal of, any type of solid waste in or at the Construction and Demolition Materials Transfer Station after authorized staff of the transfer station has refused to accept same.
- 43 No person shall dispose of, or cause or permit the disposal of, any type of solid waste near or adjacent to the Construction and Demolition Materials Transfer Station when the transfer station is not open and operational.

GENERAL PROHIBITIONS:

- 44 No person shall pick over, remove, collect, disturb or otherwise interfere with any type of solid waste or container.
- 45 The above prohibition does not apply to:
- a) the person who placed the solid waste or container either out for collection or into the collection bin; or
 - b) waste wood material, appliances or furniture and other reusable bulky items which have not been secured inside a regulation container.
- 46 No person shall dispose of any type of solid waste (including Leaf & Yard Waste) by the burning of same.

ENFORCEMENT and PENALTIES

- 47 Any person who disposes of solid waste other than in accordance with this by-law is guilty of a summary offense and is liable, upon conviction, to a fine of not less than Five Hundred Dollars (\$500.00) and not more than Five Thousand Dollars (\$5,000.00), and in default of payment to a term of imprisonment not to exceed ninety (90) days.
- 48 Any person who violates any other provision of, or permits anything to be done in violation of, this by-law is guilty of a summary offense and is liable, upon conviction, to the following:
- a) for a first offense, a fine of not less than One Hundred Dollars (\$100.00) and not more than One Thousand Dollars (\$1,000.00) and in default of payment thereof to a term of imprisonment not to exceed thirty (30) days;
 - b) for a second offense, a fine of not less than One Hundred Dollars (\$100.00) and not more than Two Thousand Dollars (\$2,000.00) and in default of payment thereof to a term of imprisonment not to exceed sixty (60) days;

- c) for each subsequent offense, a fine of not less than One Hundred Dollars (\$100.00) and not more than Five Thousand Dollars (\$5,000.00) and in default of payment thereof to a term of imprisonment not to exceed ninety (90) days.
- 49 Any person who obstructs or hinders any person in the performance of their duties under this by-law is guilty of a summary offense and is liable, upon conviction, to a fine of not less than Five Hundred Dollars (\$500.00) and not more than Five Thousand Dollars (\$5,000.00), and in default of payment to a term of imprisonment not to exceed ninety (90) days.
- 50 Pursuant to the provisions of the *Municipal Government Act*, in addition to a fine imposed for violation of this by-law a judge may order the person to comply with this by-law within a time period specified in the order.
- 51 Each day that a person commits any offence under this by-law constitutes a separate offence.
- 52 Where a breach of this by-law is anticipated or is of a continuing nature, the Town may, pursuant to the provisions of the *Municipal Government Act*, apply to a judge of the Supreme Court of Nova Scotia for an injunction or other order and the judge may make any order that the justice of the case requires.
- 53 Where a person is convicted of an offence under this by-law and the court is satisfied that, as a result of the commission of the offence, clean-up or site remediation costs were incurred, whether by the Town or by a person, the Court may order the offender to pay, in addition to all other fines and penalties, restitution to the Town or person in an amount equal to the said clean-up or remediation costs.

ADMINISTRATIVE TICKETING

- 54 In lieu of prosecution under this by-law the Town may, through its designated employee or employees and in its sole discretion, issue to any person it believes, upon reasonable grounds, has committed an offence under this by-law a Notice of Alleged Violation allowing the person to whom it is directed to avoid possible prosecution by means of the voluntary payment of a sum of money.
- 55 Any person who receives a Notice of Alleged Violation in relation to this by-law and where the said Notice so provides, may pay a penalty in the amount of Fifty Dollars (\$50.00) to the office of the Town Clerk provided that said payment is made within fourteen (14) days of the date of issuance of the Notice and said voluntary payment shall be in full satisfaction in relation to that particular Notice and shall thereby release the person named from prosecution for that particular alleged violation.

45

- 56 The making of a voluntary payment pursuant to a Notice of Alleged Violation under the preceding section does, in no way, relieve the alleged violator from compliance with this by-law including clean-up of solid waste disposed of in violation of this by-law.
- 57 Nothing in this by-law requires the Town to issue a Notice of Alleged Violation in lieu of initiating a prosecution in relation to an alleged violation.

REPEAL:

- 58 The former Solid Waste Management By-law passed by the Town of Lockeport is hereby repealed and this By-Law substituted, therefore.

THIS IS TO CERTIFY that the foregoing is a true copy of a By-Law passed at a duly convened meeting of the Council of the Town of Lockeport, held the _ day of __ 20

Given under the hand of the Town Clerk/Treasurer and under the seal of the Town of Lockeport this day of 20.

Town Clerk/Treasurer

Date – First Reading: April 22, 2024

Date – Notice. in paper. to Public:

Date – Second Reading:

Adopted by the Council of the Town of Lockeport

The _ day of _ 20

Town Clerk/Treasurer (Sign) _____

Town Clerk/Treasurer (Print) June Harding Date: , 20

Date – mailed 1 certified copy of By-Law to DMA: , 20

Stamped filed with Minister responsible for Department of Municipal Affairs.

Date: _____

- Date – ad re: passage of By-Law: , 20
- Effective date of By-Law unless otherwise specified in the text of the By-Law

Meetings, May 2024, Dayle Eshelby

- May 1st - Make Your Move
- May 1st- Council Discussion
- May 1st- July 1st Meeting
- May 2nd- Nova Scotia Climate Adaptation Community Of Practice Event , Truro
- May 3rd- Roseway Hospital
- May 5th- Walking For Indigenous Women
- May 6th- Flag Raising, Make Your Move
- May 7th- Indigenous Day Meeting
- May 8th - Town Interviews
- May 9th- Beliveau Veinotte for Roseway Manner
- May 13th- Regular Council
- May 14th - Make Your Move
- May 15th - Beliveau Veinotte for Roseway Manner
- May 15th- July 1st
- May 21st - Regular Town Council
- May 21st- Recreation
- May 22nd - Indigenous Day Meeting
- May 27th - Regular Town Council
- May 29th- Roseway Hospital Charitable Foundation
- May 29th- July 1st Meeting

COUNCILLOR BALISH

MAY 2024

- 01 DISCUSSIONS
- 02 Western Counties Regional Library (ZOOM)
- 13 COUNCIL
- 21 Student Advisory Committee
- 23 ROSWAY MANOR
- 27 COUNCILLOR
- 28 Accessibility Advisory Committee
- 30 BUDGET

Councillor Meagher May Meeting Report

May 1 Council Discussion

May 1 July 1st

May 3 Digital X-Ray Presentation Shelburne Hospital

May 6 MYM Flag Raising

May 7 Wildfire Webinar

May 8 Town Summer Jobs Interviews

May 11 MYM Events Seacaps Park

May 13 Council

May 14 MYM (Make Your Move)

May 21 Recreation

May 23 Roseway Manor Board Meeting (Shelb)

May 27 Council

May 30 Town Budget

(50)

Shelburne County Mental Health and Wellness Association
Minutes Tuesday May 21, 2024

1. Call to Order

The meeting was called to order by Chairperson, Kevin Grant in Meeting Room B of the Shelburne Community Center.

Present: Kevin Grant, Chairperson; Marilyn Johnston, Secretary; Tamara McIntyre, Co-Warm Line Coordinator; Penny Smith, Treasurer and Warden Mun of Shelburne (by phone);

Regrets: Loretta Nickerson, Executive Director SASI; Mary Meagher, Councilor Town of Lockeport; Kelly Goudie, Health Promotion Specialist, Mental Health and Addictions; Peggy O'Malley; Cheryl Baker, Director at Large Western Shelburne County

2. Minutes of April 16, 2024

The Minutes of April 16, 2024 were emailed out to members.

3. Who does What in Mental Health in Shelburne County

Nothing new to add. The most up to date version is on our website.

4. Treasurer and Vice-Chairperson Positions

We need a treasurer, a vice-chairperson, and a Director at Large in Eastern Shelburne County. No volunteers at this time.

5. Grants and Funding

- Age Friendly Grant – A grant of \$21,270 was approved and received to operate the Warm Line from February 1 until the September 30.

- Community Health Board Wellness Funds – Kevin has applied for funding for the Seniors Connect NS pilot project in Shelburne, Queens, Lunenburg Counties and HRM. The funding if approved will be used for outreach mailouts, Honorariums for program providers, and promotional material.

6. NS Warm Line Tamara's Report

There were 232 conversation in April with 2 of them being texts. There were 40 unique callers with one that came in as a crisis call. Tamara is checking on this one. We usually get 34-36.

Tamara had a response from Friendly Voice (a call in program for Seniors). They have a new coordinator and would like to talk with Tamara perhaps next week.

The Warm Line has been very busy. We had 2 referrals from 211. Shelly Kingston (LINCS) contacted Tamara. She was excited about what we do and will tell others. Tamara has referred a few of our clients to Seniors Connect. She is waiting to hear how it turned out from Rebecca McCarthy, the Coordinator.

The issues Linda was having with dropped calls has been resolved. She is now using her own laptop instead of ours. Our laptops have outlived their use time.

We need to figure out a date to inform 211 of our shutdown. Maybe in July as we will not be taking calls starting in October. That gives 211 two months to adjust. We will still be operating the call out to Seniors program. We have 35-37 senior clients.

Options regarding the laptop Tamara uses were discussed. It was agreed to purchase a replacement for \$500 or less. Tamara to follow up, pay for it, and submit the bill to Penny to be reimbursed.

Tamara will be on vacation June 3-7 and July 29- Aug. 2: Approved. Linda will fill in for her. When Linda takes vacation Tamara will fill in for her.

We have lost one of our volunteers; Peggy has completed her time on the warm Line and intends to join the Board again; and things are working out well with Linda.

Seniors Connect NS Pilot Project - The soft launch for the Seniors Connect program is underway. It started last week and will go on until the end of May. The full launch starts the first of June. Kelly said in her email today that she is excited to see where the Seniors Connect program goes. Kevin and Tamara represent our Association on the Seniors Connect NS Working Group.

Tamara will inform the warm line volunteers about the Seniors Connect NS Program after the website goes live. The website address is www.seniorsconnectns.ca

The future of the seniors call out program is still up in the air. We will start to transition seniors to other services at the end of September if we haven't found another group to take it on.

7. Queens County Seniors Expo June 6

Kevin and Rebecca, Seniors Connect Coordinator will attend as the Seniors Connect N.S. program. The website

8. Red Cross Courses – Self Care and Caring for Others

They are making 2 of their courses available to us. It was agreed that 10 volunteers and 10 members of the public for a total of 20 might access the online courses. Both would be excellent courses to have for a resume and/or personal information.

9. NS Mental Health Knowledge Collaborative

Nothing new to report right now.

10. TriCounty Aging Well Together Coalition

This group will probably meet again in the fall.

11. NSH/Community Stakeholder

A hybrid in person/online meeting is scheduled for June 3. The in person meeting alternates between the Roseway Hospital and Municipality of Shelburne offices.

12. Next Meeting, July 16., 2024

It was decided that we no longer need to meet every month. We will meet every second month in person: July, September, November and then in December and finally in January of 2025 until complete dissolution of our Association. All meetings will be held in Meeting Room B of the Shelburne Community Center.

Our next meeting will be Tuesday, July 16 at 10:30am in Shelburne in Meeting Room B of the Shelburne Community Center. Marilyn to book it.

12. Adjournment

There being no further business the meeting adjourned.

Lockeport and Area Canada Day Celebration Committee

Lockeport N.S.

Wednesday May 26, 2024

The meeting was called to order at 6:10 p.m.

Present were: Emily Swim in the Chair, Dayle Eshelby, Ellen Suttle, Nancy Williams.

Regrets: Cory Nickerson

Sponsorship – The following is a list of donations that have been received since the last meeting:

Surf Lodge - \$50.00 plus two slab cakes for the Seniors Social.

Luong's - \$30.00 gift certificate

Cotter's Seafood - \$100.00

Vernon D'Eons - \$100.00

Bob Bakers – 2 coupons for 5 pounds of fish each

Clearwater has yet to be approached to see if it is possible to receive some product to be given as prizes and awards of appreciation.

Craft Fair – Weesie DeMings is requesting three tables at the craft fair. A discussion was held as to the available tables left for rental. One of the crafters from last year requested more signage to direct people into the firehall for the craft fair. This was thought to be necessary if there is an outdoor market as well so that people realize there is both events.

Food Vendors – Anna's Fish & Chips are coming for three days

Carnival – Charlie's Treasures , Jillian Smith, is confirmed. She will be bringing a fish pond as well as various other activities.

Sheila Bird and her niece Jolene will work the Duck Pond for 4 hours.

It was decided that with the Skee Ball, Balloon Pop, Bean Bag Toss and Ring Toss that 5-6 workers are needed. Dayle Eshelby will sell the tickets for the games and Nancy will be in charge of the workers for the games, keeping prize supplies full, etc. Steven Williams has offered to work for us.

David Lyons will work the Royal Flush and the Crown and Anchor Games

Beach Bash – Make Your Move is looking after this event. This will be held from 10 a.m. until 2 p.m. on Saturday June 29th. Some of the activities planned are Sand Sculpture Contest, Volley Ball, Relay Races, Prize Dig, Hoola Hoop station on the beach, Frizbees, various contests such as hairy legs contest, etc, water cooler, family beach kit given out, free BBQ.

Day Pass Raffle Prizes – The ticket license has arrived and printing will start soon.

Photography for Events – Tony Buchanan has submitted a price of \$500.00 for photographing the Multicultural Day events and all events of July 1st weekend.

It was moved and seconded that Tony Buchanan be paid \$500.00 for his photography services for July 1st activities. Motion carried.

Flag Raising Ceremony – Ruth MacIntosh will sing O’Canada at the flag raising ceremony
Charlie Whynot will be asked to pass out cupcakes at the Flag Raising Ceremony.

Grease Pole – Fran will organize the life guard and the insurance for this event. Tim Rhyno told Emily that he would sign off on the Harbour Authority papers.

Parade of Lights - It was decided that due to the overwhelming support that has been received, we would purchase 10 Sea Derby Passes as well as 10 gift certificates from Vernon D’Eon to give to the boats that did not place 1st ,, 2nd , or 3rd.

Indigenous Day – Dayle requested a meeting with Emily to organize the beach center for that day. Dayle explained the multiple activities that were taking place that day.

Street Dance – MacKenzie Security has not confirmed their availability as yet.

Parade – A price has not been received from the Mersey Band yet.

Flyer – It was questioned if we should not be putting in the brochure which business is sponsoring what event, re. advertising aspect of sponsorships. Ellen wondered if we would be able to have a 4-fold instead of 3-fold flyer that would provide space for everything.

CKBW – Has CKBW been contacted yet?

Next meeting: Thursday June 6, 2024 at 6:00 p.m.

Respectfully submitted,

Ellen Suttle



54

**Attorney General
Justice
Office of the Minister**

PO Box 7, Halifax, Nova Scotia, Canada B3J 2L6 • Telephone 902-424-4044 Fax 902-424-0510 • novascotia.ca

June 4, 2024

Via Email: emacdonald@cbrm.ns.ca

Councillor Eldon MacDonald
President,
Nova Scotia Association of Police Governance
320 Esplanade
Sydney, NS B1P 7B9

Dear Councillor MacDonald

Re: Policing Review Update

I am writing to provide an important update to the Nova Scotia Association of Police Governance regarding the ongoing Nova Scotia Policing Review being conducted by Department of Justice. I kindly request that this correspondence be shared with Municipal Boards of Police Commissioners and Royal Canadian Mounted Police (RCMP) Police Advisory Boards across Nova Scotia.

The Department of Justice has engaged Deloitte, a globally recognized consulting firm with experience conducting comprehensive reviews of policing models, to assist in completing the Nova Scotia Policing Review. The primary objectives of the Policing Review are to evaluate the current state of policing in the province and identify gaps and opportunities for enhancing policing service delivery in Nova Scotia. Upon the conclusion of this review process, the Department of Justice will receive recommendations regarding the model of policing that may best serve all Nova Scotians. For greater clarity, the scope of this review is to present the Department of Justice with meaningful recommendations for improvements. The Department of Justice will then be responsible for analysing the recommendations and developing an informed strategic path forward for policing based on direction from government.

To achieve these objectives, Deloitte will engage with Nova Scotians, including diverse communities, and various system stakeholders, including law enforcement agencies, Municipal Boards of Police Commissioners and Police Advisory Boards. This will include employing a variety of methods such as virtual meetings, interviews, surveys, and requests for data and information.

To date, the Department of Justice has initiated this process by sending formal requests to all law enforcement agencies operating within Nova Scotia. These requests pertain to the provision of data and information that are pertinent to the review. Police leadership in the province have been invited to attend sessions with Deloitte to discuss the current state of policing in Nova Scotia. Additionally, law enforcement front-line officers have been invited to participate in virtual group sessions where they can share their perspectives and experiences.

In the coming weeks, Municipal Boards of Police Commissioners and Police Advisory Boards will be presented with opportunities for direct engagement with Deloitte. These engagements will allow board members to share their unique perspectives and contribute to the review process. Your participation is crucial in ensuring that the review encompasses a comprehensive understanding of the policing landscape in Nova Scotia.

We are committed to collaborating closely with our law enforcement partners throughout this review process to facilitate robust and meaningful engagement opportunities. If you have any questions related to the Review in the context of Police Governance, please contact Charcy Marchand (Charcy.Marchand@novascotia.ca).

We appreciate your attention to this matter and look forward to your valuable contributions to the Nova Scotia Policing Review.

Sincerely,



Barbara Adams
Attorney General and Minister of Justice

cc: Mayor Carolyn Bolivar-Getson, President, Nova Scotia Federation of Municipalities
Juanita Spencer, Chief Executive Officer, Nova Scotia Federation of Municipalities
David Campbell, Executive Director, Association of Municipal Administrators of Nova Scotia
Councillor Wayne Talbot, Chair, Truro Board of Police Commissioners

(56)



June 7, 2024

The Honorable Michelle Thompson
Minister of Health
325 Main St. Suite 222
Antigonish, NS
B2G 2C3

Dear Minister Thompson,

Re: Healthcare Services Analysis

We are reaching out to you regarding a matter of utmost urgency concerning the healthcare services in Shelburne. In 2021, Shelburne Municipal Council made a crucial decision to employ a Community Navigator to support Nova Scotia Health (NSH) in recruitment and retention efforts. Since then, the Community Navigator has been diligently providing confidential reports to Council, highlighting current challenges, opportunities, recruitment efforts, and retention activities. These reports have highlighted deficiencies in our healthcare services, with the following areas of concern consistently emerging, all of which were previously discussed with your honor in a meeting with the Shelburne Municipal Council on March 7, 2023:

1. **Need for a Lead Physician and Mentorship:** Shelburne urgently requires a lead physician capable of providing preceptorship and mentorship. Despite efforts to engage with Nova Scotia Health for a strategic recruitment plan, our request has not yielded positive results. Shelburne needs long-term recruitment solutions and increased capacity to participate in residency placements. Without a lead physician we're going to continue being 100% reliant on Locum and Practice Ready Assessment Program (PRAP) physicians.

2. **Hospitalist:** It is imperative to establish a provincial standard ensuring that every hospital has at least one hospitalist. Roseway Hospital is currently the only hospital in Western Health Zone without a hospitalist. Although there is a vacancy for in-patient care, the difficulty in filling this role stems from an inadequate compensation package. Roseway Hospital offers a salary range of \$250,000 to \$300,000, whereas hospitals in Yarmouth, Kentville, and Lunenburg offer \$300,000 to \$350,000. This disparity impedes our ability to attract candidates and ensures we'll always be back of the pack, as evidenced by the fact that the advertisement for a hospitalist has been open for more than six months. The continued obligation of our family physicians to be solely responsible for inpatient care is directly impacting our ability to retain doctors, this has been illustrated through exit interviews with the last four departing physicians, Roseway Hospital needs a hospitalist.

3. **Long-Term Care:** Our long-term care physician is currently transitioning into retirement. We have recently been informed that this position will be integrated into the rotation of our family physician. Although we understand that our family physicians play a part, like the hospitalist position, the sole responsibility to meet this need cannot be left to our family physicians. This is not a sustainable solution for Shelburne, especially considering the expansion of our long-term care facility from 60 beds to 112 beds in the next two years.
4. **Practice Ready Assessment Program:** All the physicians currently practicing in Shelburne are Practice Ready Assessment Program (PRAP) physicians. Given the current workload and without an experienced physician to lead our healthcare team and provide mentorship to those physicians coming to Shelburne, it will continue to be difficult to retain PRAP physicians past their three-year return of service. Is there data to illustrate the success rate of rural communities in retaining PRAP physicians past their return of service placement?
5. **Work-Life Balance for Physicians:** It has become apparent that a major barrier to physician retention in Shelburne is work-life balance. Past and current physicians have expressed concerns about the contract obligations associated with in-patient care and family practice, which significantly impact their ability to achieve a desirable work-life balance. We believe that dedicating a full-time in-patient physician at Roseway Hospital is essential to alleviate the workload on our family physicians. Furthermore, the recent requirement for family physicians to cover our long-term care facility raises questions about workload standards across Nova Scotia.
6. **Emergency Health Services (EHS):** Despite announcements of investments and improvements in EHS over the past three years, we continue to experience inadequate coverage and prolonged response times. We urge clarification on the implementation and success of these improvements.
7. **Increased and Ongoing Emergency Department Closures:** We are deeply concerned about the increased and ongoing closures of Roseway Hospital's emergency department. These closures not only compromise our communities access to essential emergency services but also puts additional strain on attending physicians preceding, during and following emergency department shifts and neighboring healthcare facilities, leading to overcrowding and delays in accessing critical services. It is imperative to address the root causes of the vacancies for locum and full-time emergency department physicians to ensure uninterrupted access to emergency care for our community members.

Given these pressing issues, we strongly urge the Department of Health and Wellness to initiate, collaborate on, and fund a third-party review of our current Nova Scotia Health and Emergency Health services for Shelburne County. This review should be comprehensive and comparative, focusing on three main objectives: firstly, assessing specific challenges and shortcomings within our local healthcare services; secondly, comparing these findings against similar community hospital, clinic, and emergency operations and thirdly, a comparative analysis will enable us to identify best practices and innovative solutions that have been successful elsewhere in addressing similar healthcare challenges. The comparative aspect of this review is crucial for us to learn from successful models that have been implemented in similar community hospital

and clinic settings. We need actionable insights and proportional solutions to drive positive change and enhance our community's health and well-being.

We urge you to prioritize, finance and allocate the necessary resources and expertise for a thorough and unbiased review. The health and welfare of our community depend on timely and proactive measures to address healthcare challenges and improve access to care.

Thank you for your attention to this urgent matter. We eagerly anticipate your prompt action and the positive impact it will have on our community's healthcare services.

Sincerely,

Warden Penny Smith
Municipality of Shelburne



Warden Eddie Nickerson
Municipality of Barrington



Mayor Rex Stoddard
Town of Clark's Harbour



Mayor Cory Nickerson
Town of Lockeport



Mayor Harald Locke
Town of Shelburne



- Cc: Rick Perkins, MP – South Shore
- Nolan Young, MLA – Shelburne
- Shelburne Area Chamber of Commerce
- Black Loyalist Heritage Society
- Barrington Area Chamber of Commerce
- Roseway Hospital Charitable Foundation

To: Region of Queens Municipality

Submitted by: Alternative Resource Energy Authority (AREA), on behalf of a consortium of neighbouring municipalities

Date: Monday, May 27, 2024

Subject: Partnership Proposal – Oakhill Community Solar Project

We are pleased to present a unique opportunity for the Region of Queens Municipality to join us in a regional municipal partnership to develop a community solar energy project on the South Shore. This initiative profitably sells clean energy via a Provincial program, while offering numerous benefits to residents and the owner municipalities.

1. Community Solar Program

In March 2024, the NS Department of Natural Resources and Renewables (DNRR) introduced the Community Solar Program (Program) to support community groups in establishing solar energy facilities. The application process requires proponents to complete and document preliminary engineering design, grid interconnection, environmental considerations, and community engagement, along with financial, project and risk planning. DNRR awards successful applicants with a Power Purchase Agreement (PPA), enabling the municipality to sell electricity to NSPower at a rate high enough to generate profit after repaying all financing, operations and maintenance costs. Project revenues can fund strategic community plans and assist low-income families with power bills. Project owners recruit subscribers without application or subscription fees. Subscribers receive a monthly credit of \$0.02/kWh based on actual energy generation, fostering community engagement and financial sustainability. (More information about the Program can be found at <https://energy.novascotia.ca/renewables/community-solar-program>).

2. Project Overview

The Oakhill Community Solar Project is a collaborative effort led by the Municipality of the District of Lunenburg (MODL), the Municipality of the District of Shelburne (MODS), the Municipality of the District of Argyle (MODA), Town of Shelburne (TOS), and Town of Lockeport (TOL). The partnership hired the Alternative Resource Energy Authority (AREA) to provide holistic project development services and submit a proposal to the Community Solar Program.

The Oakhill Community Solar Project is located at 283 Oakhill Rd, Oak Hill, on the previous Bowater Sawmill site. The 7MWac project is expected to have 20,000 ground-mounted solar PV panels, on 50 acres, with a total cost between \$20 to \$25 million. Pending DNRR award, construction will span November 2024 to November 2026. AREA is currently conducting the necessary studies, by either self-performing or hiring contractors, for the Program application with a target submission date in August 2024. AREA helped the Partners secure \$150,000 in Provincial funding and the Partners committed another \$440,000 cash for the studies required to submit a comprehensive Program application. If the project is approved, the municipal partners will form an Inter Municipal Service Agreement (IMSA) to collectively own the solar garden. As specified by DNRR, the Project will offer subscriptions to 1200 homes with a 10% discount to their current NSPower bills.



3. AREA

AREA is owned by the Towns of Antigonish, Mahone Bay, and Berwick. Since inception in 2014, AREA provides holistic renewable energy project development and construction management services to municipalities in NS. Notable projects include the Ellershouse Wind Farm (10 turbines, 23.5 MW, \$51 million), 3 community solar gardens in Berwick, Mahone Bay and Antigonish (9MW, \$25 million total), and twenty Solar Electricity for Community Buildings (SECB) facilities with 11 other municipalities across NS (1.5MW total). AREA has direct experience navigating the entire funding journey (DNRR, DMAH, MFC, etc) for NS municipalities as they pursue clean energy opportunities at scale.

4. The Ask of the Region of Queens Municipality

The municipalities behind the Oakhill Community Solar Project notionally support \$18 million in project financing, conditional upon DNRR Program award. Some municipalities intend to provide cash, and some intend to provide borrowing guarantees for the IMSA. Securing an additional \$6 million from the Region of Queens Municipality, in the form of debt guarantees or otherwise, finances the maximum 7MWac Project size, resulting in the most competitive application to DNRR’s Community Solar Program. The Project would also benefit from Queen’s existing friendships with First Nations communities. Participating in the Oakhill Community Solar Project offers the following benefits:

Municipal Financial Benefit

Queens would become a 25% owner in the Project and the IMSA. The Project generates profit via selling electricity to NSPower at profitable rates. Queens could expect dividends in the range of \$70,000 per year for 25 years, in exchange for the \$6 million borrowing guarantee, subject to Project performance, which is conservatively estimated. This revenue stream has a net present value of \$1.3 million. Such borrowings and guarantees are excused from municipal debt ratios, as evidenced by AREA’s experience.

Citizen Financial Benefit

Queen’s participation in the Oakhill Community Solar Project would secure 300 of the available solar energy subscriptions, which offer a 10% discount to citizens’ NSPower bills, at no extra cost. Given the favourable nature of the subscriptions, AREA is working with the owner municipalities to prioritize access for low-income and under-represented households inside their municipal boundaries.

Environmental Sustainability

The project reduces greenhouse gas emissions by 6,000 tonnes per year.

Establishes a Regional Municipal Renewable Energy Partnership

Adding the Region of Queens Municipality enables the ownership group to contiguously span from the District of Argyle to the District of Lunenburg, making a formidable application to the Program. This comprehensive partnership creates a platform for ongoing cooperation, where municipalities can exchange ideas, share best practices, and address common challenges related to sustainability and the energy transition. Most lucratively, it positions these municipalities to participate in upcoming opportunities outlined in NS’s 2030 Clean Power Plan.

5. Next steps

The Project’s application to the Program will be submitted in August. AREA and the existing owners seek to determine Queen’s interest by end of June so that site design and partnership arrangements can be finalized in time for the August submission. AREA is available to answer questions on any aspect of this initiative.

