

**MUNICIPAL COUNCIL
MONDAY, JUNE 20, 2011
1:30 P.M.**

A meeting of Municipal Council of the County of Inverness was held on Monday, June 20, 2011, at 1:30 p.m. at the Court House in Port Hood with the following in attendance:

Warden Duart MacAulay
Councillor Susan Mallette
Councillor Daniel Boudreau
Councillor Jim Mustard
Councillor Dwayne MacDonald

Staff: Joe O'Connor, CAO
Eveylena Gillis, Council Recorder
Tanya Tibbo, Director/Finance

Media: Rankin MacDonald, Inverness Oran

Not Present: Deputy Warden Gloria LeBlanc

CALL TO ORDER

Warden MacAulay called meeting to order at 1:45 p.m.

APPROVAL OF MINUTES

Moved by: Councillor Daniel Boudreau
Seconded by: Councillor Dwayne MacDonald
Carried.

That the minutes of the Municipal Council Annual meeting of June 13, 2011, be approved.

BUSINESS ARISING FROM MINUTES

There was no business arising from minutes.

PRESENTATION OF OPERATING BUDGET- 2011-2012

Warden Duart MacAulay advised that the Operating Budget for 2011-2012 was reviewed at an Audit meeting held earlier today, and the following was recommended:

RESOLVED that pursuant to Section 72 of the Municipal Government Act, of the Province of Nova Scotia, the Municipal Council of the Municipality of the County of Inverness estimated that sums amounting to \$ 12,483,499 are required for the lawful purpose of the said municipality for the year ending March 31, 2012, after crediting the probable revenue from all sources other than the rates of the said year and making due allowances for the abatement and losses which may occur in the collection of taxes for the said year which may not be collected or collectible.

FURTHER RESOLVED that the said Council hereby authorize the levying and collection of a commercial property rate of \$ 1.85 and a residential and resource rate of \$1.02 on one hundred dollars of the assessed value of property and on the assessment roll which the said Council deems sufficient to raise the sum required to defray the expenditures of the said Municipality of the said year.

AND BE IT FURTHER RESOLVED that the area rates be established as follows for the following areas:

DISTRICT NO. 1 - CHETICAMP/PLEASANT BAY

.31 Sewer Maintenance

.08 On residential property served by the Cheticamp Fire Dept.

.04 On commercial property served by the Cheticamp Fire Dept.

\$125.00 per residential household served by the Pleasant Bay Fire Dept.

\$60.00 per property account served by the community of Meat Cove.

DISTRICT NO. 2 - THE MARGAREES/ST. JOSEPH

.08 On residential and .05 for commercial for area served by LeMoine Fire Dept.

.10 Area served by N. E. Margaree Fire Dept. Service Area

.08 Area served by Margaree Volunteer Fire Department for Residential and .05 on Commercial Assessment.

DISTRICT NO. 3 - INVERNESS/GLENVILLE/DUNVEGAN

.30 Sewer Maintenance

.08 Fire Protection for area served by Inverness Fire Dept.

DISTRICT NO. 4 - WHYCOCOMAGH/ORANGEDALE/AINSLIE

.30 Sewer Maintenance

.10 Fire Protection for area served by Whycocomagh and Ainslie/Upper Margaree Fire Department

.10 Fire Protection for area served by Valley Mills Fire Department

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.05 Fire Protection for area served by Blues Mills Fire Department on residential

.05 Fire Protection for area served by Blues Mills Fire Department on commercial

DISTRICT NO. 5 - PORT HOOD/MABOU

.30 Sewer Maintenance

\$100.00 flat rate Fire Protection for area served by Mabou Fire Dept. with a maximum of \$200.00 where someone has more than two properties.

.10 Fire Protection - residential and .06 commercial for area served by Port Hood Volunteer Fire Dept.

.10 for sidewalk on properties served by the Port Hood Volunteer Fire Dept. including Port Hood Island. Taxpayers eligible for the \$50. tax rebate will be exempt for sidewalk tax.

DISTRICT NO. 6 - PORT HASTINGS/JUDIQUE/WEST BAY

.30 Sewer Maintenance for the area served by the Judique Sewer System and the Port Hastings Sewer System.

.10 Fire Protection for area served by Port Hastings/West Bay Road/and Judique Fire Department.

AND BE IT FURTHER RESOLVED that the said Council hereby require payment of the said rates to be made to the Tax Collector or Treasurer of the said Municipality on the 1st day of September, 2011.

FURTHER RESOLVED that the said Council hereby impose an additional percentage of 12% per annum on all rates and taxes remaining unpaid after the 1st day of September, 2011.

FURTHER RESOLVED that the Council fixes April 1st, 2012 as the day after which the Tax Collector may proceed to issue warrants for the collection of all rates and taxes then unpaid.

Moved by: Councillor Jim Mustard
Seconded by: Councillor Susan Mallette
Carried.

That the Operating Budget for 2011-2012 and the levy of taxes as presented be approved.

APPROVAL OF TEMPORARY BORROWING RESOLUTION

Moved by: Councillor Susan Mallette
 Seconded by: Councillor Dwayne MacDonald
 Carried.

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That the Temporary Borrowing Resolution in the amount of 1.5 million for 2010-2011 with the East Coast Credit Union be approved.

APPROVAL OF BANKING SERVICES CONTRACT

Moved by: Councillor Jim Mustard
 Seconded by: Councillor Daniel Boudreau
 Carried.

That the Banking Services Contract with the East Coast Credit Union for July 1, 2010, to June 30, 2011, be approved.

APPROVAL OF EXEMPT PROPERTIES

MUNICIPALITY OF THE COUNTY OF INVERNESS					
<u>Uniform Property Tax - Exempt Property Deductions</u>					
				Form A	Summary
Map Search &	1	8033900	Commercial	\$83,000.00	\$1,510.92
Map Vol. Fire Dept	1	5934974	Commercial	\$8,000.00	\$148.00
De St. Pierre	1	2402238	Commercial	\$316,000.00	\$5,846.00
Strait	1	1414542	Commercial	\$58,000.00	\$1,073.00
Bay Vol Fire Dept.	1	3775607	Commercial	\$44,400.00	\$821.40
Firemen De pt	1	578347	Commercial	\$139,100.00	\$2,379.13
De Fishermen's	1	9142479	Commercial	\$74,400.00	\$1,376.40
Ec. Centre Assoc. Exemption arena	1	5357683	Commercial	\$752,500.00	\$13,921.25
L ECONOMIQUE PIMENT	1	10266440	Commercial	\$12,500.00	\$231.25
L ECONOMIQUE PIMENT	1	2154323	Commercial	\$17,800.00	\$329.30
f Whale Watch ton	1	9295267	Commercial	\$481,400.00	\$8,905.90
Bay Community	1	889326	Commercial	\$29,000.00	\$536.50
			DISTRICT TOTAL#1	<u>\$1,933,100.00</u>	<u>\$35,568.13</u>

e De St. Pierre	1	1414577	Residential	\$7,500.00	\$76.50
ity of the County of	1	735221	Residential	\$4,800.00	\$48.96
ity of the County of	1	733911	Residential	\$39,600.00	\$1,006.25
e De St. Pierre	1	5951488	Residential	\$9,100.00	\$92.82
ity of the County of	1	6035469	Residential	\$17,800.00	\$181.56
			DISTRICT #1 TOTAL	<u>\$78,800.00</u>	<u>\$1,406.09</u>
ity of the County of	1	735221	Resource	\$3,800.00	\$38.76
ity of the County of	1	5590884	Resource	\$600.00	\$6.12
			DISTRICT #2 TOTAL	<u>\$4,400.00</u>	<u>\$44.88</u>
Margaree Forks	2	2131587	Commercial	\$82,200.00	\$1,520.70
Area Development	2	3022226	Commercial	\$108,500.00	\$1,870.90
e & Area ity Centre	2	7956223	Commercial	\$136,800.00	\$2,530.80
Authority of Grand	2	5366755	Commercial	\$141,500.00	\$2,617.75
Salmon Museum	2	3022331	Commercial	\$65,900.00	\$1,219.15
Senior Citizens	2	3022315	Commercial	\$76,800.00	\$1,420.80
garee VOL FIRE	2	3452387	Commercial	\$31,300.00	\$579.05
garee Senior Club	2	3075745	Commercial	\$108,900.00	\$2,014.65
argaree Rec. on	2	5719879	Commercial	\$17,100.00	\$316.35
's Parish Hall	2	5990203	Commercial	\$90,600.00	\$1,676.10
			DISTRICT TOTAL#2	<u>\$859,600.00</u>	<u>\$13,235.45</u>
ity of the County of	2	123005	Residential	\$19,900.00	\$202.98
ity of the County of	2	1248863	Residential	\$12,100.00	\$123.42
			DISTRICT #2 TOTAL	<u>\$32,000.00</u>	<u>\$326.40</u>
ity of the County of	2	5357322	Resource	\$12,300.00	\$125.46
garee Senior ub	2	8813434	Resource	\$12,800.00	\$124.42
			DISTRICT #2 TOTAL	<u>\$25,100.00</u>	<u>\$249.88</u>

Trail C.C. Club	3	2750147	Commercial	\$6,000.00	\$111.00
County Arena ion	3	2146207	Commercial	\$662,700.00	\$12,259.95
ity of the County of	3	9535888	Commercial	\$266,400.00	\$4,928.40
ity of the County of	3	5525314	Commercial	\$36,500.00	\$675.25
Playground Rec. on	3	10030803	Commercial	\$172,200.00	\$3,185.70
County Council of	3	9443770	Commercial	\$779,400.00	\$14,418.90
County Arena ion	3	8811261	Commercial	\$83,100.00	\$1,537.35
Miners Museum	3	2146304	Commercial	\$0.00	\$0.00
Playground Rec. on	3	2146312	Commercial	\$343,600.00	\$6,356.60
lie Historical	3	3393917	Commercial	\$105,500.00	\$1,951.75
			DISTRICT TOTAL#3	<u>\$2,455,400.00</u>	<u>\$33,164.95</u>
ity of the County of	3	6285864	Residential	\$28,000.00	\$285.60
lie Historical	3	5095751	Residential	\$90,100.00	\$919.02
			DISTRICT #3 TOTAL	<u>\$118,100.00</u>	<u>\$1,204.62</u>
Playground Rec. on	3	10030803	Resource	\$36,700.00	\$374.34
			DISTRICT #3 TOTAL	<u>\$36,700.00</u>	<u>\$374.34</u>
Hall	4	1855298	Commercial	\$58,200.00	\$1,076.70
ale Community Hall	4	3621375	Commercial	\$34,500.00	\$638.25
ale Improvement on	4	5144418	Commercial	\$130,600.00	\$2,416.10
ale Station on	4	7954778	Commercial	\$183,400.00	\$3,392.90
					\$0.00
n Community Hall	4	4287096	Commercial	\$46,300.00	\$856.55
PSTONE MINE, RN, REC & COMM	4	1178113	Commercial	\$43,100.00	\$797.35
ls & District Vol.	4	3970787	Commercial	\$89,800.00	\$1,661.30
magh Consolidated ociation	4	913227	Commercial	\$262,400.00	\$4,854.40
magh Lions Club	4	4917642	Commercial	\$97,000.00	\$1,794.50
			DISTRICT TOTAL#4	<u>\$887,100.00</u>	<u>\$16,849.80</u>

ity of the County of	4	7965761	Resource	\$4,800.00	\$57.27
	4	3386139	Resource	\$4,800.00	\$48.96
magh Lions Club	4	4917642	Resource	\$11,800.00	\$120.36
			DISTRICT #4 TOTAL	<u>\$21,400.00</u>	<u>\$226.59</u>
Museum & Hist.	5	3393801	Commercial	\$23,800.00	\$440.30
Museum & Hist.	5	10012627	Commercial	\$37,800.00	\$699.30
Waters Comm. entre	5	1245473	Commercial	\$160,000.00	\$2,960.00
ity of the County of	5	5187141	Commercial	\$3,024,800.00	\$55,958.80
Station Recreation on	5	1725262	Commercial	\$76,300.00	\$1,411.55
iew Rec. on	5	1883666	Commercial	\$61,500.00	\$1,137.75
ity of the County of	5	9536515	Commercial	\$18,700.00	\$345.95
ity of the County of	5	2011816	Commercial	\$182,700.00	\$3,379.95
ugh Hall	5	1854062	Commercial	\$39,700.00	\$734.45
d Horseman's Club	5	2147181	Commercial	\$9,900.00	\$183.15
istrict Athletic Club	5	2636476	Commercial	\$420,800.00	\$7,784.80
aelic Historical	5	2110555	Commercial	\$95,000.00	\$1,757.50
OOD AREA CE SOCIETY	5	4073673	Commercial	\$70,800.00	\$1,309.80
d & District Rec. ion	5	4330307	Commercial	\$66,000.00	\$1,221.00
	5	0	Commercial	\$0.00	\$0.00
d & District Rec. ion	5	3788806	Commercial	\$1,279,600.00	\$23,672.60
d Funeral Home	5	9623434	Commercial	\$7,700.00	\$142.45
d & Area ment Ass.	5	8038872	Commercial	\$296,700.00	\$5,488.95
ou Development on	5	4874757	Commercial	\$87,500.00	\$1,618.75
			DISTRICT TOTAL#5	<u>\$5,959,300.00</u>	<u>\$107,287.05</u>
owmobilers Club	5	741272	Residential	\$8,200.00	\$83.64
d Athletic Assoc.	5	3310396	Residential	\$2,900.00	\$29.58
d Area ment	5	2131439	Residential	\$45,400.00	\$463.08
			DISTRICT #5 TOTAL	<u>\$56,500.00</u>	<u>\$576.30</u>
& DISTRICT OMM	5	9536949	Resource	\$48,400.00	\$493.68

			DISTRICT #5 TOTAL	<u>\$48,400.00</u>	<u>\$493.68</u>
SH RECREATION	6	987506	Commercial	\$220,400.00	\$4,077.40
ings Historical dept of ation	6	1523333	Commercial	\$331,600.00	\$6,134.60
Rec. Assoc.	6	2287781	Commercial	\$151,200.00	\$2,797.20
sic Interpretive ociety	6	5590728	Commercial	\$541,900.00	\$10,025.15
Cultural & Rec	6	4715047	Commercial	\$27,500.00	\$508.75
ity of the County of	6	9081941	Commercial	\$1,189,100.00	\$21,998.35
Comm. Centre Dev.	6	8818487	Commercial	\$727,300.00	\$13,455.05
n the Floor Culture	6	3884546	Commercial	\$41,100.00	\$760.35
ountain Library &	6	5065259	Commercial	\$20,300.00	\$375.55
Community on	6	3397068	Commercial	\$76,400.00	\$1,413.40
			DISTRICT TOTAL#6	<u>\$3,326,800.00</u>	<u>\$58,748.60</u>
Area Community	6	9632204	Residential	\$92,600.00	\$944.52
	6	0	Residential	\$0.00	\$0.00
			DISTRICT #6 TOTAL	<u>\$92,600.00</u>	<u>\$944.52</u>
Rec. Assoc.	6	2287773	Resource	\$1,300.00	\$13.26
ings Historical	6	9632174	Resource	\$10,300.00	\$105.06
Rec. Assoc.	6	2287803	Resource	\$4,000.00	\$40.80
ity of the County of	6	2399016	Resource	\$15,100.00	\$183.46
ook H.O.W. Club	6	5065313	Resource	\$12,800.00	\$130.56
ings & District Rec.	6	3788709	Resource	\$44,400.00	\$452.88
			DISTRICT #6 TOTAL	<u>\$87,900.00</u>	<u>\$926.02</u>
COMMERCIAL COMBINED DISTRICT TOTAL 1-6				<u>\$15,421,300.00</u>	<u>\$285,294.05</u>
RESIDENTIAL COMBINED TOTAL 1-6				<u>\$508,600.00</u>	<u>\$5,187.72</u>
RESOURCE COMBINED TOTAL 1-6				<u>\$223,900.00</u>	<u>\$2,283.78</u>
COMBINED VALVE OF TAX FF					<u>\$292,765.55</u>

Moved by: Councillor Jim Mustard
Seconded by: Councillor Susan Mallette
Carried.

That the Exempt Properties as presented be approved.

COMMITTEE REPORTS

AUDIT COMMITTEE
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Moved by: Councillor Dwayne MacDonald
Seconded by: Councillor Daniel Boudreau
Carried.

Resolved that the minutes of the Audit Committee meeting of June 13, 2011, be approved and that the recommendations made to Council therein, and the motions passed therein are hereby adopted, approved and passed by Council.

PETITIONS AND RESOLUTIONS

Councillor Dwayne MacDonald asked that the "Pay What You See Resolution" passed at the June 13, 2011, Council meeting also be forwarded to all the Municipal units in the Province.

PVSC APPEAL HEARINGS

Moved by: Councillor Daniel Boudreau
Seconded by: Councillor Dwayne MacDonald
Carried.

That the Property Valuation Services Corporation be contacted with respect to having assessment appeal hearings in Cheticamp.

A motion was made by Councillor Mallette, seconded by Councillor MacDonald that Council adjourn to "In Camera".

A motion was made by Councillor Boudreau, seconded by Councillor Mustard that Council adjourn to "Open Council".

RECOMMENDATIONS OF "IN CAMERA"

LAND ISSUE - COLIN/DONNA MACDONALD & BEN COWAN DEWAR

Moved by: Councillor Jim Mustard

**Seconded by: Councillor Dwayne MacDonald
Carried.**

That Council honour the original agreement with Colin/Donna MacDonald & Ben Cowan Dewar to disburse 50' x 100' lots to the MacDonalds and Mr. Cowan Dewar at a cost of \$10,000. each.

**ADJOURNMENT
MUNICIPAL COUNCIL**

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With no further business to discuss a motion was made by Councillor MacDonald, seconded by Councillor Mallette that Council adjourn at 2:45 p.m.

WARDEN **CLERK**