

MAIRIE DE LA PERRIERE - LA TANIA

COMPTE-RENDU DU CONSEIL MUNICIPAL

(Réuni en séance ordinaire)

Lundi 21 janvier 2013 à 18h30

ETAIENT PRESENTS :

Madame JOCALLAZ Danièle, Maire,
Monsieur PORQUERES Stéphane, 3ème Adjoint au Maire,
Madame CHEDAL ANGLAY Marie, Conseillère Municipale,
Madame FLEURY Danièle, Conseillère Municipale,
Monsieur MERCIER Philippe, Conseiller Municipal,
Monsieur BERARD Jean, Conseiller Municipal

ETAIENT EXCUSES

Monsieur BONNEFOY-CUDRAZ Denis qui donne procuration à Madame JOCALLAZ Danièle
Monsieur PERRET Guy qui donne procuration à Monsieur PORQUERES Stéphane
Monsieur OLLIVIER Rémy qui donne procuration à Monsieur BERARD Jean,
Monsieur DUGIT-GREBAT Stéphane, Conseiller Municipal
Monsieur MACHET Fernand, Conseiller Municipal

A ETE ELU SECRETAIRE DE SEANCE :

Madame FLEURY Danièle

ETAIENT EGALEMENT PRESENTS :

Mademoiselle PETER Anne et Monsieur DEBRUYNE Arnaud

FRENCH REPUBLIC

Canton Borough BOZEL ALBERTVILLE

CITY COUNCIL OF THE PERRIERE - LA TANIA

WERE PRESENT:

Ms. Danielle JOCALLAZ, Mayor, Mr. Stéphane PORQUERES, 3rd Deputy Mayor, Ms. CHEDAL ANGLAY Mary
Town Councillor, Ms. Danièle FLEURY, Municipal Councillor, Mr Philippe Mercier, Councillor, Mr. John Berard,
Councillor

ETAIENT EXCUSES Mr. Bonnefoy-CUDRAZ Denis giving proxy to Ms. Danielle JOCALLAZ Mr. Ferret
Guy gives power of attorney to Mr. PORQUERES Mr. Stéphane Ollivier Remy gives power of attorney to
Mr. John Berard, Mr. DUGIT- GREBAT Stéphane, Councillor Mr. Fernand MACHET, Councillor

WAS ELECTED SECRETARY OF MEETING:

Ms. Danièle FLEURY

WERE ALSO PRESENT:

PETER Miss Anne and Mr. Arnaud DEBRUYNE

PREAMBLE TO CITY

COUNCIL/ APPROVAL OF THE MINUTES OF THE MEETING OF 6 December 2012 The report of December 6, 2012 was adopted unanimously by the members present or represented-

I-FINANCE

1. AWARD OF A CASH ADVANCE ON THE GRANT 2013 PAY

THE ASSOCIATION "HOUSE OF TANIA"

the Mayor informed the City Council that) by letter dated December 19, 2012, the "House of The Chipmunks' Association requested the grant by the municipality of an advance on the grant for the year 2013. This application is designed to meet temporary cash flow problems.

To ensure the functioning of the Office of Tourism in all its missions, it is proposed to the City Council the payment, pending a decision on the grant in 2013, a cash advance to meet the immediate costs of the association.

The final agreement on the allocation of a lump sum will be determined during the initial budget vote in 2013.

The advance payments will be as follows:

0 1 "payment in January: 60 000.00 €

0 second installment in March: 35 € 000.00

The City Council on the report of the Mayor, unanimously decided to grant cash advance at the Tourist Office of LA TAN IA to meet immediate expenses, in the amount of € 95,000 divided according to the above schedule, said that the final agreement on the allocation of a lump sum will be given during the preparation of the 2013 original budget, specifies that the appropriations corresponding operation will be included in Chapter 65 "Other current operating expenses" in the 2013 budget.

2. SETTING CONDITIONS OF PARTICIPATION FEE RELIEF FORSEASON

TOURISTWINTER 2012/2013

the Mayor reminded the council that Article 54 of Law No. 2002-276 of 27 February 2002 on local democracy has changed Article L. 2331-4 of the General Code of Local Authorities by enabling municipalities to require practitioners on sports and leisure or their dependents participation in rescue costs.

Article L. 2331-4 of the General Code of Local Authorities has, in addition, municipalities must determine the conditions under which it is effected participation may cover all or part of the expenses incurred by the community.

Against this background, the Mayor offers City Council:

o to decide that the financial contributions required of stakeholders and their rights to relief they benefited during the winter tourist season successors will cover all expenses incurred by the municipality plus a package management Emergency 24 €measure:.

0 set as follows, the list of sports and leisure activities affected by this downhill and its adaptations, skiing, ski touring and mountaineering, Nordic skiing, telemark, monoski, sqwal, snow scoot and similar gear slips, snowboarding, big foot, fat boy, snow kite, speed riding, yooner, baby snow, speed Riding, paragliding, hang gliding, hiking in the forest, high altitude or snowshoeing, sledding track .

' establish an advertisement tailored to the measure on public display common

signs.'sMunicipal Council on the report of the Mayor, unanimously decides to charge those rescued or their dependents during the winter tourist season 2012/2013 the total costs incurred by the town, plus a package of 24 emergency management said that this participation will cover rescue costs charged by service to the town under special agreements and emergency consecutive to the operations defined above, fixed rates relief for the winter season 2012/2013 according to the grid below, said that advertising through display will be set up on public display panels Common to inform practitioners of the conditions of participation in rescue costs.

Madam Mayor is authorized to sign all documents necessary for the implementation of these procedures.

Minute heli istry € 66.93 € 51.18

€ 160.00 Transfer 160 € 00

Transfer Station€ 189.00 € 185.00

Transfer€ 209.00 € 205.00 Moutiers

Zone 1: Front Snow € 54.00 € 47.00

Zone 2: € 221.00 € 186.00 close

Zone 3: Area remote € 365.00 € 326.00

Zone 4: Hors pistes € 703.00 € 654.00

€ scooter Accompaniment25.00 25.00 €

Accompanimentsleigh or lifts 50,00 € 50,00 €

Package applied emergency 15,00 € 24,00 €

Price HT Price HT

2012/2013 2011/2012

240 hp Tracked Materials and read € 138.00 € 128.00

Jet are € 36.00 € 36.00 fee staff: Project Manager € 61.00 € 58.00 Team Team Leader or driver gear € 54.00 € 53.00 Head or driver gear € 45.00 € 44.00 Worker professional 3rd category € 40.00 € 39.00 2nd class professional worker € 34.00 € 34.00 Worker rofessional first series € 30.00 € 29.00

SPECIAL EVACUATION (see hourly rate schedule below)

3. MODIFICATION OF THE DECISION No. 063-2012 APPROVING THE GENERAL OPERATING THE CENTRE OF TANIA FOR WINTER SEASONPROCEDURES

2012-2013- ADDING A RATE

Mrs. Mayor reminded the council's decision of October 25, 2012 adopting the general operating procedures of the center of the Chipmunk for the 2012-2013 winter season.

It is apparent that previous rate applied during the 2012-2012 season for residents Tania has not were included in the deliberation and yet it is a significant demand from users who reside part of the year in the municipality.

It is therefore proposed to the City Council to incorporate the fee schedule the following prizes :

o For owe a local direct tax on the common Ferriere under the year 2012, it will be charged to the opening hours of tourist structure, the sum of € 3 per hour guard

o.In addition, for these users, a fee of € 8 per meal surcharge will be applied when the child have lunch in the structure.

Municipal Council on the report of the Mayor, unanimously approved the addition of two Additional rates applicable fee schedule as set out in the preamble above.

AGENDA SESSION IS SOLD