REPUBLIQUE FRANÇAISE

Canton de BOZEL

Arrondissement d'ALBERTVILLE

MAIRIE DE LA PERRIERE - LA TANIA

COMPTE-RENDU DU CONSEIL MUNICIPAL

(Réuni en séance ordinaire) Jeudi 21 Mars 2013 à 19h00

ETAIENT PRESENTS :

Madame JOCALLAZ Danielle, Maire, Monsieur BONNEFOY-CUDRAZ Denis, 1" Adjoint, Monsieur PERRET Guy, 2^{ime} Adjoint, Monsieur PORQUERES Stéphane, 3ème Adjoint, Monsieur OLLIVIER Remy, Conseiller Municipal Madame CHEDAL ANGLAY Marie, Conseillère Municipal, Mme FLEURY Danièle, Conseillère Municipal, Monsieur MERCIER Philippe, Conseiller Municipal, Monsieur MACHET Fernand, Conseiller Municipal Monsieur BERARD Jean, Conseiller Municipal

ETAIT EXCUSE Monsieur DUGIT-GREBAT Stéphane, Conseiller Municipal

A ETE ELU SECRETAIRE DE SEANCE :

Monsieur PERRET Guy

ETAIENT EGALEMENT PRESENTS :

Mademoiselle PETER Anne, Monsieur DEBRUYNE Arnaud et Monsieur VAROQUEAUX Guy

FRENCH REPUBLIC

Canton

BOZEL

ALBERTVILLE

CITY COUNCIL OF THE PERRIERE - LA TANIA

WERE PRESENT:

Ms. JOCALLAZ Daniefle, Mayor, Mr. BON NEF CUDRAZ OY-Denis, 1 "Vice President, Mr. Guy Perret, 2nd Vice President, Mr. Stéphane PORQUERES, 3rd Assistant Mr. Ollivier Remy, Councillor Mrs Marie CHEDAL AN GLAY, Municipal Councillor, Ms. Danièle FLEURY, Municipal Councillor, Mr Philippe Mercier, Councillor, Mr. Fernand MACHET, Councilman

Mr.John Berard, Canscifler Municipal

EXCUSE WAS

Mr. DUGIT-GREBAT Stephane Councillor

WAS ELECTED SECRETARY OF MEETING:

Mr. Ferret Guy

WERE ALSO PRESENT:

Miss PETER Weapon, Mr. and Mr. Arnaud DEBRUYNE Varoqueaux Guy

Borough

PREAMBLE TO THE COUNCIL

A / APPROVAL OF THE MINUTES OF THE MEETING OF February 21, 2013 The minutes of the February 21 2013 was adopted unanimously by the members present or represented.

B / RECORD OF DECISIONS TAKEN UNDER MAYOR OF DELEGATION OF CERTAIN POWERS OF MUNICIPAL COUNCIL (Deliberation August 31, 2011) pursuant to Article L. 2122-22 of the General Code Communities Terfitoriales:

Decision No. Date Subject

Award of contract for repairing a vehicle the company CONCEPT 4 X 4 for \$

008 AG, MAPA 072013 25/02/2013 712.64of

Award of contractpurchase office supplies for the Bruneau Company

Attn'bufion repair market threshold lift Montana to OTIS Company for

Attribution the purchase of educational supplies market for Daycare The Chipmunk the Company

REVIEW the Agenda OF THISSEAN

I- FINANCE

1. APPROVAL OF ADMINISTRATIVE ACCOUNT 2012

The Municipal Council, meeting under the chairmanship of Mr. Philippe Mercier, Vice Chairman of the Finance Committee, without the presence of the Mayor, after being present the results of the management of the municipality for the fiscal year 2012, approved the 2012 budget of the main administrative account, which reads as follows:

SECTIONOPERATING

SECTIONINVESTMENT

City Council gave its approval to the Mayor for his management in 2012 and said that the remains found to achieve at the end year 2012 will be taken to the main 2013 budget as follows: Capital expenditure: \bigcirc 349,353.00 and Investment Income: 435.624,00 \bigcirc

2...APPROVAL OF THE MANAGEMENT

2012Municipal Council saw the General Code of Local Authorities and in particular Articles L.2121-14 and L.2121-31, after being presented the 2012 preliminary budget and amending decisions that s' thereto, the final titles of receivables, details of expenditure and the number of warrants issued, slips titles revenue slips mandates, management accounts prepared by the recipient states accompanied development accounts

- erii third parties and the statement

of assets, liabilities the state, the state remains to be recovered and the state remains to be made, after making sure that the recipient has included in his writings amount each of the balance sheet position of 2011, that of all the issued shares of income and that all payment orders sequenced and it has made all the operations order that was prescribed moving in its pleadings,

l) Acting on all transactions from January 2012 to 31 December 2012, including those relating to

the additional day,

2) Acting on implementation of the budget for the year 2012 in For different budget sections 3) Deciding on Accounting inactive values;

City Council declares that the account management prepared budget for 2012, stamped and certified on 17 1 3 11 1 n., 4

the officer, calls or observation or subject to its Dart.

2

Award of contract for the repair of a vehicle to the Company GARAGE GREAT BRIDGE

3. ALLOCATION OF INCOME ACCOUNT 2012 ADMINISTRATIVE BUDGET MAIN

The City Council after hearing the presentation by Philippe Mercier, Vice Chairman of the Finance Committee, after voting in 2012 and arrested the Administrative Account compiled by Danielle JOCALLAZ, Mayor and after have found to comply with the Account Management 2012 prepared by Mr. Receiver Municipal, whereas the outcome of the Joint Management 2012 shows an operating surplus accumulated $417 \in 780.88$ and the results of the 2012 administration of the common shows a cumulative investment of $233 \in 377.30$ unanimously surplus shall allocate the sum of $\in 177,780$ in 1068 has "capitalized operating surplus" in the 2013 budget the main

budget. Municipal Council decides otherwise recovery the 2013 budget of the investment up to 233 001 \in 377.30 to account "and the recovery in 2012 budget operating surplus to the tune of \in 240,000 to the account 002".surplus.

4 DIRECT LOCAL TAX: VOTE THE RATE OF DIRECT TAXES FOR LOCAL 2013

the Mayor said that the 2013 budget maintains an ambitious investment policy and continues to improve and the creation of new public services offered to residents of the town of Ferriere.

To help fund these actions to permanent and tourist population of the municipality, in a context of stagnating revenues from the state, coupled with a doubling of FPIC that this year will reach the projected sum of \notin 44,000, it is necessary to make an adjustment of the tax burden.

reminded that the last rate increase dated 2010 budget.

It is therefore proposed to increase the rate of four evenly local taxes in a reasonable proportion of 3%.

Council News, report on the Mayor, after deliberating on each applicable local direct taxes tax rates, unanimously decided to retain the following rates for the year 2013:

o Tax Rate of home: O 17.91% Tax Rate on land built: O 27.66% Tax Rate on undeveloped land: 187.05 0% rate of corporate property contribution:

34.01%. 5.VOTE THE RATE OF TAX FOR REMOVAL OF GARBAGE 2013

the Mayor recalls that belongs to the council to determine the rate of removal of garbage from the common tax year.

The City Council also decided to resume zoning applied by SIVOM township Bozel to modulate the amount of tax to the importance of the service rendered, assessed in terms of the context of the service and its cost.

For the record, including changes of importance of the service rendered in the various sectors of the municipality, it

wasestablished the following areas:

oZone P: cadastral sections H, ZN, ZO, ZP, ZK and ZM including the hamlets of La Tania, the

andFormier the Tagna;

OZone RA: cadastral sections ZA, ZB, ZC, ZD, ZE, ZH, ZR, 28 including the towns of Saint-jean>

La Ferriere, Vignotan, The Chavonnes, Champétel and Vfllarnard;

OZone RB: sections ZI cadastre, including ZL including the hamlets of La Nouvaz and

that stated, the Mayor says the following:

The total estimated cost of the service for the year 2013 amounted to \notin 317,609, the principal amounts are : Garbage: \notin 167,000, Salary: \notin 64,270, Recycling: \notin 36,845, collection of glass: 4.500 \notin , rental bins: 4.000 \notin Using the quay transfer:. \notin

30,494, it is also stated that since 2010, general budget no longer remaining balance of household waste authority and that it is fully funded by the fee support.

Given these elements, the Mayor proposes to Municipal Council set the tax rates of 'garbage collection for the year 2013 as follows:

2012 Rate 2013 Rate

Zone P: 15.13% 16.75%

Zone RA: 11.42% 12.64%

Zone RB: 10.53% 11.66 %

The City Council on the report of the Mayor, the fixed tax rate of garbage collection for 2013 as follows: P Area: 16,75 0/0, Zone RA: 12.64%, Zone RB: 11.66 0/0.

6. THE BUDGET PRIMITIVE 2013

The City Council, on a report from the Mayor approves the original budget 2013 main budget as it was

presented today in the final stopping:

SECTION OPERATING

Recipes: 3,201,500.00 € Expenses: € 3,201,500.00

SECTION investissment

Revenue: € 1,200,525.00 Expenses: € 1,200,525.00

porqueres joined the

7th.STATE GRANTS FOR MUNICIPAL YEAR 2013 TO LOCAL ASSOCIATIONS

the Mayor proposes to the City Council to approve the state municipal grants and contributions to various organizations for the year 2013 traced in the table below:

Beneficiary I Purpose | Amount

CONTRIBUTIONS

APTV 2013 Membership to the Association of Country Tarentaise Vanoise € 2,600.00 ANENA Fee 2013 National Association for the Study of Snow and Avalanche € 180.00 fee ANMSM 2013 National Association of Mayors of Mountain Resorts 14 € 232.69 Local Mission - 4. Aibertvi "elTarentaise Call contribution 2013 € 522.16 ASADAC Adhes: on 2013 - Supporting collecüwtes clans their management tasks and € 35,430

Development projects House Games Olymiques Call contribution € 600.00 2013 4

Mayors Association of stations .. t

mountain Tarentaise2013 Membership Association of Mayors of mountain resorts tarentarse € 100.00

contest Tarentaise Valley "10th edition of the Comice Agricole 4 cantons Bozel € 300.00 Green Station 2013 Membership As a member of the French Federation stations green € 816.00

GRANTS Heritage Grant: work within the school Villarnard € 75,000

Bridois Association and Pérrerains Operating Grant 2013 € 500.00

Festival Committee La Ferriere Operating Grant 2013 € 750.00 Ciub of Sport La Tania Operating Grant 2012 22 € 320.00

The City Council on the report of the Mayor, unanimously approved the state municipal grants for the year 2013 as traced in the above discussion and said the credits corresponding operation will be taken from Chapter 65 "Other current operating expenses" for grants and Chapter 011 6281 nature of the main budget for contributions.

8. STATE GRANTS FOR 2013 MUNICIPAL ASSOCIATION APPLICANTS OF

SPORTS CULTURAL AND FOR CHILDREN PERRIERE

the Mayor City Council proposes to approve state municipal subsidies to sports and cultural associations for the year 2013 traced in the table below:

Beneficiary Purpose Amount Ciub Agreement sporting Tarentaise Operation ioqtbail section "cash a IICGHCIG resIdant € 40,100

in the municipality AIS 'Boze' Football Fonctuonnemenidç [the" two comptani hcenues \in 8,000

residents in the municipality Animation Association of Canton Operation association "with seven licensed residents on 280 00 \in

Moutiers the municipality

Th, wm Participation of two students in an educational fourth trip ... u. W., MV. W w saw u .. v. .. holy Couege Therese England held from 16 to 22 June 2013 € Co 80'00 "ege Sainte Therese Participation of a 3rd eleveldç a trip pedagog" that in Itahe € 40.00

organizes from 18 to 24 March 2013 Tennis CM) Moutiers Foncüonnementd_e section "" cash cmq hcenmes € 200.00

restdants the communal temtmre

The City Council on the report of the Mayor, unanimously approved the state municipal grants for the year 2013 as traced in the table below over and said that the credits corresponding operation will be taken from chapter 65 other charges current "management of the main budget.

9. FINANCIAL CONTRIBUTION FOR AN EXTENSION OF A PUBLICDISTRIBUTION

ELECTRICITYPC 13M 1001

the Mayor reminded the Board News that the provisions of the SRU law of 8 October 2000, Planning and Housing of 2 July 2003 and on the modernization and development of the public electricity service on 10 February 2000, forced the municipalities as of January 2009 1Cr to support part of the cost of the work grid connection when issuing planning permissions.

This contribution is paid to the owner of the work to be performed on electrical networks, namely the company ERDF through a convention.

Through a project is subject to the investigation of a planning permission The Tagna 73198 13 M 1001), it is necessary to extend the existing electrical network.

It is therefore proposed to the City Council to authorize the assumption of an amount of € 2,814.62 HT, corresponding to 40% of the total cost of the work.

Municipal Council on the report of the Mayor, unanimously approved the extension of the grid required for the realization of a project located in La Tagna authorizes the Mayor to sign all documents related to this issue and said that the funds necessary for this operation are planned 2013principal municipal

10 AUTHORIZED SIGNATURE. AGREEMENT OF LOCAL DEMATERIALIZATION STATE

PAYROLLSTAFF COMMUNAL

the Mayor asked the City Council to allow him to sign the local agreement paperless statements paybudget..This agreement takes the form of an agreement between the Mayor, the Centre's accounting Bozel Public Finance after consultation with the Regional Director of Public Finance of Savoy and Madam President of the Regional Chamber of Accounts of the Savoy.

The membership of local agreement is signed with the provisions of the national framework of dematerialization (version 1 of 18 January 2010) convention, as each of them is concerned, it is concluded in accordance with the provisions of the Convention which is not detachable

Convention.permits, after its signature, not transmitting states pay in paper format, but as computer files in XML format, the CD-ROM/DVD-ROM a monthly shipment.

Municipal Council, on a report of the Mayor, unanimously approved the principle of remote transmission of budgetary measures states pay municipal staff and authorize the Mayor to sign the local agreement paperless statements pay municipal staff in accordance with the specimen in this deliberation.

11. GRANT OF GRANT COLLEGE FOR ITS 50TH ANNIVERSARY BOZEL

the Mayor informed the City Council that by letter dated 11 February 2013, the Foyer Socio-Educational Association of College Bozel "The Bonrieu "Bozel sought the grant by the municipality, a grant of \in 300 to finance the organization of various activities to commemorate its fiftieth anniversary.

Ms. Mayor said that will be funded through a grant granted, the following:

0 The organization of cultural events involving two current students,

0 Organizing a special evening 50èmC birthday ",

0 A meeting with seniors in our valley around the memory they have college , their education or their

children and grandchildren,

0 realization of a memory book.

It is therefore proposed to the City Council to grant the requested grant.

Municipal Council on the report of the Mayor, to unanimously decided to award a grant of € 300 to the association "Foyer Socio-Educational College Bozel" to finance the organization of various activities to commemorate its fiftieth anniversary and: said that credits corresponding operation are included in Chapter 65 Other current operating expenses "in the 2013 budget.

11 GENERAL AFFAIRS

-.the APPROVAL OF THE STATUTES OF THE FUTURE COMMUNITY COMMON

the Mayor recalls that, in accordance with the law of local government reform December 16, 2010, the Prefect of Savoy adopted on 22 December 2011, the pattern of inter-departmental cooperation Savoie.

Among its provisions, this document called for the project to create a community of common grouping of ten common Township Bozel, namely: The Allues Bozel, Brides les Bains, Champagny, Fish on Salins, Montagny, the Ferriere, the Planay Champagny Vanoise and Saint Bonapproved.

For the record, the common Ferriere at the council meeting of 25 October 2012, the project scope by seeking the implementation of this structure at the earliest on 1 January 2014.

Moreover, SIVOM Val Vanoise approved, at its meeting on August 27 last, the draft statutes of the future community common to the majority of members present, as shown in the Annex to this debate.

It is therefore proposed that the City Council approve the statutes of the future community of municipalities such as annexed to this

debate.'sMunicipal Council on the report of the Mayor, unanimously approved the statutes of the future community in their towns approved by the SIVOM Val Vanoise dated 27 August 2012 version

2.. AUTHORIZED SIGNATURE OF THE MULTI-YEAR AGREEMENT WITH THE ASSOCIATION

"HOUSE OF TANIA"

the Mayor recalls the provisions of the Act of April 12, 2000 200-321 which provide for the payment of a grant to a nonprofit organization profit by a local authority awdelà \in 23,000 is subject to the signing of an agreement between the parties.

The agreement must specify the purpose, amount and terms of payment of the grant awarded.

Moreover, it is recalled that Association House of Tania was given the mission of public service reception and tourist information and tourist promotion of the county, under the provisions of Articles L133 et seq tourism. All . items are detailed in the draft agreement annexed to this deliberation

Moreover, it is requested to the tourist office to pay attention the following missions:

o GET classification in Category 1 at the latest 1 January 2014 o Get quality tourism brand offered by Tourist Office France 0 Improve the quality of services provided to users, especially on the home theme,

promotionand information (website, exhibitions, organization of reception Building office, etc.).

0 Contributing to a better collaboration between the services of the office and those of the common

0 with municipal services contribute to improving the quality of public space, including contributing to

the development of heart station in summer.

Finally, according to the grant made by the tourist office of Tania dated 8 February 2013, it is proposed that the City Council approve the payment of a operating grant to the Association in the amount of \notin 300,000. Nevertheless, it is clear that this sum includes specific support for 2013 to finance a mission to assist the implementation of quality assurance for \notin 31,000 which will not be renewed the following year-.

also in othèse where the real costs ENVISA ed is less than the amount provided in the bud and

..... g ... n 4 - g

révmonnel î ' assoc1 auon the final amount of the grant would redu1t same values of the payment schedule Pfollows:.

révisionnel our 2013 it could nevertheless be established as February: € 60,000 March: € 60,000 May: 60.000 € August: PPP, € 60 000 October: 60.000 € present...

3

It is therefore r0 dared to municipal council al authorize the Mayor to whether the first puts anointed agreement annexed to the

PP ... P ... P 1 ... gPthe

déhbératton tothe penod 2013-2015. attennon The COUNC1L mumc1pal toutefo1s attmée is the fact that this act

may need to change depending on the progress of the quality approach and future classification of the tourist office.

The Municipal Council on the report of the Mayor, unanimously approved the terms of the draft agreement annexed to this deliberation passed between the Ferriere and Association House of Tamia for the period 2013-2015, authorizes the Mayor to sign the attached project and all the elements necessary for the implementation of this deliberation and approves payment to the association of a maximum amount of \in 300,000 under the 2013 subsidy the final amount will be decided based on evidence provided by the association.

III PLANNING AND WORK

1. E) OF DIA Camen

the Mayor informed the members of the City Council of a statement of intent to dispose of a property situated on to Field graft. City Council, unanimously believes not to exercise the right of first refusal.

2. AUTHORIZATION OF FILING OF A PERMIT TO AMEND THE PUBLIC EQUIPMENT

TANIA

the Mayor recalls that a building permit for the construction of a building multiservice public facilities in the municipality of La Ferriere, located in La Tania use has previously been granted on 30 April 2009 and registered under number 073 198 PC 08 M in 1027 .

However, taking into account technical constraints emerged during construction it was necessary to partially modify the original plans to incorporate such a modification of facades, changing the height of the building and an additional 41 cm change in the treatment of surrounding the building.

Accordingly, it is proposed to the City Council to authorize the Mayor to file an amended building permit to integrate these various changes.

Municipal Council, after deliberation, unanimously allowed Ms Mayor to file a building permit

amending the initial license registered under n ° 073 198 08 M 1027 and issued April 30, 2009 to regulate the project to build a building used for public multiservice equipment located in La Tania and to sign all related documents.

3. AUTHORIZATION OF DEAT DEPOT FOR THE CREATION OF THE STADIUM TELESKI

the Mayor informed the council that the SAEM 3 valleys current assignee service lifts of Ferriere, a undertaken studies to allow modification of the Bouc Blanc lift.

Changing this lift is part of the overall renewal project structuring equipment lifts La Tania, provided under Agreement No. 6 to the Convention development in 1989. This unit will serve a slalom and his name will now Téleski Stadium.

This project is clearly an interest in the common Ferriere, since it can improve overall comfort and the flow of current devices and optimize the park facilities throughout the Courchevel ski area, the Chipmunk.

Given that facilities occupy plots belonging to the private sphere of the municipality, it should allow SAEM to file an Authorization On File Execution of Works on the following allowances:

Plot Plot size Subject Cadastral (m2)

H 14,505,318 m2 Shortening the existing lift (9-12 pylons removed,

establishment of a drop in pulley downstream of strut 10 current and remodeling of the new arrivals area (excavation backfill)

In addition, the Mayor will allow, if necessary, under its delegated powers by the City Council, the occupation a necessary part of the public domain to the lift installation.

Accordingly, it is proposed that the City Council authorize the SAEM to file a Autoflsatiom File Execution Works on this plot.

Municipal Council on report to the Mayor, unanimously approved the principle of changing the lift of Bouc Blanc, authorizes the submission of a dossier of Autorisa'tiun Exécutiun Works of registered plot H14 and states that developments made must take particular care to maintain the quality of the environment by cleaning the site and réengazonnement good level

IV PERSONNEL

1. CREATION OF A TERRITORIAL POST NO CLIP HOLDER

the Mayor reminded the City Council that the municipality wanted to enroll in a comprehensive approach to classification of tourism resort listed, in accordance with the Act of 14 April 2006. As such, the common PERRIERE filed last July 1 file folder withprovisions, the Prefecture of Savoy currently under investigation at the Ministry of Tourism.

Now, a test to obtain this classification consists of having the territory, a tourist office classified

in accordance with the new Code of tourism. This is no longer the case since the July 7 deadline for the former classification of the House of the Chipmunk in category 3.

Given that the process of classification of an office Tourism is a long and complex process, it is appropriate to strengthen punctually teams that have a common proven in the field. skills agent

Also, it is proposed to the City Council to create a territorial attached unlicensed use, for a maximum of one year to cope with the temporary need. accordance with the law 84-53, this post would be created under Article 3, to meet temporary business growth.

The main tasks assigned to this agent would:

- Establish documentation complies with regulations in order to obtain a classification of the tourist office in

Category 1 1 st January 2014

- Manage and lead a quality approach in the Tourist Office of La Tania through national

QualitéTourisme "proposed by tourist offices in France

-Strengthening the community on specific communication actions

-From episodic ways, perform various clerical duties and Home to the main hall during the

annual leave of permanent staff.

recruited agent is paid on the basis of circumstantial salary corresponding to the territorial scope of employment attached, which would be added if the compensation system established by the Board News.

It is therefore proposed to the City Council to create employment for the temporary need and allow the honorable mayor to sign the relevant contract.

Municipal Council on the report of the Mayor, to unanimously decided to create a territorial attached unlicensed use to cope with a temporary increase in activity for a maximum of one year, said that the circumstantial timing will be fixed according to the special status of the employment framework corresponding authorizes the Mayor to determine the level of pay recruited under the previous provisions by reference to the salary scale of the grade taking into account the level of education and experience agent, in this respect of constant jurisprudence the Mayor authorized to sign the tender document corresponding

is:...2 CREATION OF A POST OF MUNICIPAL POLICE SERGEANT

the Mayor reminded the City Council that pursuant to Article 34 of the law of 26 January 1984, jobs in each community or institution are created by the legislative body of the community

is therefore for the City Council to set the number of full-time jobs for the operation of services, even when is to change the use table to allow advancements grades.

Considering the need to create a job Brigadier Municipal Police to allow access to an agent that grade, the Mayor proposes to the Assembly the creating a job Municipal Police Brigadier permanent full-time.

However, it is clear that the position of municipal police guard will be deleted after consulting the Joint Technical Committee and once named to his new rank officer.

Municipal Council on the report of the Mayor, unanimously decided to create a post of Police Brigadier permanent full-time Municipal says that circumstantial timing and duration of the employment career are established under special status under job matching.

Madam Mayor is authorized to fix the remuneration level of the recruited under the previous provisions by reference to the salary scale of the rank of Brigadier Police Municipal taking into account the level of education and officer experience acquired in this respect is settled law in this area and said that the funds necessary to pay the agent appointed and benefits thereof will be included in the budget of the common sections and chapters provided therefor075-2012:..

3 MODIFICATION OF THE DECISION No. TERMS AND CONDITIONS OF

MANAGEMENTOF EXPENSES INCURRED BY TRAVEL AGENTS OF

Madam Mayor reminded the council the terms of its resolution dated December 6, 2012 on to repayment of travel agents in town when they go on probation, mandatory training or mission.

Upon request the services of the prefecture, it is necessary to provide some clarification on the absorptions compensation for meals and lodging.

Indeed, in accordance with the decree 2001-654 of 19 July 2001, the authorities may decide, where the interests of the service required and to take account of particular situations, exceptions to rules rates of mission allowances and internship set by the Decree of 3 July 2006.

However, the interest of the service in this type of move is fully justified by the fact that the agents should not bear on their own funds cost differences between the amount fixed by decree and the economic reality of expenditure to be incurred when they "will go on training or mission.

Accordingly, the terms of the aforementioned decision of the municipal council are modified and replaced as specified below .

the Municipal Council unanimously decided to continue the establishment of specific task orders as set forth in this discussion, when the territorial agents are required to move out of their administrative orhome,

family complete deliberation No 075/2012 of the council dated 6 December 2012, approves the terms of reimbursement of travel, mission and compensation for travel defined as follows:

Beneficiaries:

- holders and trainees Agents, full-time, part-time or full-time non - Agents who do not hold public law - Agents under private law (CUI - CAB, apprentices) - Temporary staff: artists and entertainers occasionally involved in the community, staff performing an ancillary activity for the communityTransportation:.

3) Territorial authority defines the choice of transport mode on the mission order issued to the agent, including the use of a vehicle . services transport modes authorized entitlement to reimbursement of travel expenses, are: 2nd class train, staff vehicle and economy class air transportation expenses related to travel will be supported:. it s 'These are the parking fees, tolls, booking, taxi and car rental as appropriate and upon presentation of receipts paid to the authorizingCompensation:.

b)

Displacement out administrative residence and family home-related mission professional mission at the request of the territorial authority qualifies for support:

- travel costs of production or proof of payment of transportation costs or on the basis of mileage allowances in the amounts determined by Ministerial Decree, subject to the approval hierarchy for selecting the mode of transport

-.meal expenses will be reimbursed for a maximum of 25 per meal on presentation of proof and within the limits of those actually incurred, if the agent is on a mission between 12 hours and 14 hours for lunch and between 19 hours and 21 hours for the evening meal and if meals are not provided for free. Failure producing supporting the costs will be reimbursed by applying the flat rate laid down by ministerial order

-.hosting fees are paid if the agent is on a mission between 0:00 and 5:00, if the accommodation is not free and presentation . supporting the officer, to the extent that the movement is more than 50 km This fee will be reimbursed within the limits of those actually incurred by the agent and capped as follows: Paris and Ile de France: € 120 per Province night: € 100 per

nighttravel outside administrative residence and family home-related training

development

mission at the request of the territorial authority or agent opens right to care under the

trainingreimbursement:

- travel expenses on production or proof of payment of travel expenses, or on the basis of mileage allowances, the amounts are set by ministerial order, subject to theauthorization

hierarchicalfor rhniY mode of transport

- the meals will be reimbursed for the actual maximum amount of \notin 25 per meal on presentation of proof and within the limits of those actually incurred, if the agent is on a mission between 12:00 and 14 hours for lunch and between 19 hours and 21 hours for the evening meal and if meals are not provided for free. Failure production receipts, will be reimbursed by applying the flat rate laid down by way of Ministerial Order

-.hosting fees are paid if the agent is on a mission between 0:00 and 5:00, if the accommodation is not free and on presentation of receipts to the officer, to the extent displacement is greater than 50 km This fee will be reimbursed within the limits of those actually incurred by the agent and capped as follows:. Paris and Ile de France: $120 \notin$ per night Province: $\notin 100$ per

nighttravel outside administrative residence and family home attached to the shares initial training mission at the request of the territorial authority or agent in connection with the initial training entitles you to support:

- travel expenses either on production proof of payment of travel expenses, or on the basis of mileage allowances, the amounts of which are determined by ministerial order, subject to the approval hierarchy for selecting the mode of transport and if these costs are not supported by the training institution

-..training allowances set by ministerial decree

The council said that these amounts are fixed for a limited period of 3 years from the date of this deliberationTIME..

J OTHER MATTERS

1 REFORM SCHOOL

the Mayor exposes the Municipal Assembly outline of the reform school rhythms and recalls the terms of the decree of 24 January 2013 on the organization of school time which specifies the regulatory framework of the reform in the first degree between into force in September 2013. Decree foresees a return to school week 4.5 days.

Under these conditions, after deliberation, the council decided to seek a waiver to delay the 2014-2015 school year, the implementation of new school rhythms.

2. TRANSFER OF AUTHORITY TO Extracurricular SIVOM OF BOZEL

The Council is not particularly favorable to a transfer of curricular competence in September and would like to be studying the dissociation of-school youth and skill .

However, under the assumption that this separation is not possible, the Council wishes to be fully investigated the impact of the declaration of the Youth and Sports of welcomes extracurricular activities, particularly in terms of additional costs associated with the increase in personal .

Finally, in all these reservations, any transfer must necessarily accompany transfers of loans linked to the achievement of the canteen.