

Minutes of the regular meeting of council held Monday, December 14, 2020 No. 1409 held by at 34 Reid's Lane, Deer Lake, NL.

In attendance: Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

Absent: Councillor David Parsons
Councillor Gordon Hancock

Also in attendance: Town Manager, Maxine Hayden
Public Works Superintendent, David Thomas
Recreation Director, Glynn Wiseman
Director of Operations & Communications, Jason Young
Town Clerk, Lori Humphrey

Gallery: Bill Hayden, Vaden Williams

Regular meeting of council called to order at 7:30 pm by Mayor Dean Ball

2020-1214-01, Minutes No. 1408

Councillor Kerry Jones/Councillor Amanda Freake

Resolved to accept the minutes of regular meeting of council, No. 1408 Monday, November 9, 2020.

In Favor: Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

Correspondence

Meeting No. 1407

Date: Monday, December 14, 2020

No	NAME	REGARDING	
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1	RCMP	Survey	FYI
2	Atlantic Canada Airports	News release	FYI
3	MAA	Update on MAA	FYI
4	Deer Lake Regional Airport	Media Release	FYI
5	Corner Brook Pulp and Paper	Contract for Cemetery Road	See motion below
6	Shirley White	Parking at Cemetery	FYI
7	Government NL	Grant for \$10,000	FYI
8	Emmanuel Pentecostal Church	Lighting on Road	Completed
9	Letter from Premier	Letter of Thanks	FYI

2020-1214-02, CBPPL Agreement

Councillor Amanda Freake /Councillor Myra Spence

Move that the Town of Deer Lake enter into the contract from CBPPL to lease the Cemetery Road.

In Favor:

Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

(a) Parks and Recreation

2020-1214-03, Parks and Recreation

Councillor Amanda Freake / Deputy Mayor Mike Goosney

Resolved that the recommendations for Parks and Recreation for November 27, 2020 be adopted as presented.

In Favor:

Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake

Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

Parks & Recreation Committee

4:00 PM Nov 27, 2020

In Attendance:

Operations Supervisor - Glynn Wiseman

Councillor - Gordon Hancock

Commerce Street Update

- High Back Curb has been installed
- We met with Sean Dolter and he is going to alter the design to fit our plans. He will give us an estimate for budget purposes, before we go to tender next year.

Playground Behind Willow Update

- The Playground equipment has been removed from behind willow and is being stored in the storage building.
- Public works will level the ground so that the installation can begin early spring.
- We will fence the area following the same type of fencing as we have installed at Joe Butt's

Christmas Lights at the pride of the Town

Recreation Staff have been busy installing Christmas lights at the pride of the town to celebrate Christmas Lights Across Canada. This is taking place on Dec 5 at 5:45 pm the same time as the Confederation Building tree lighting in St. John's. We are asked to post photos and/or video of our lighting on social media and tag Government of Newfoundland and Labrador

Covid Outbreak

All part time staff at the Pool and Bowling alley had their shifts suspended for the 14 days. The Temporary staff that was hired to work until Dec 7 in the Bowling Alley has been laid off. The remaining staff has been performing maintenance while the building has been closed to the public. A list of the maintenance performed has been sent to the Town Manager.

(b) Accounts Payable – Extra Invoices

2020-1214-04, Accounts Payable

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Accounts Payable for Dillion Consulting Ltd (\$14,471.75), Dynamic Engineering (\$10,217.16) and Humber Valley Heritage Society Grant (\$1,000) be adopted as presented.

In Favor: Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

(c) Finance

2020-1214-05, Finance

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Finance report for November 19, 2020 be adopted as presented.

In Favor: Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

Finance
November 19, 2020

Councillor Amanda Freake
Maxine Hayden
Lori Humphrey
Dave Thomas

NO	Description	Recommendation
1	Uncollectable Poll Tax \$10,182.16	Recommend approval
2	Business tax NL Air Transport	Recommend stay the same
3	C Barnes sidewalk \$47,443.25	Recommend approval
4	McKay's Paving - \$39,575.51	Recommend approval - driveway reinstatement/Whites Road/Devon Row/5 th

		Ave/Hancock's /Old Bonne Bay Road
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2020-1214-06, Finance

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the recommendations for Finance report for December 11, 2020 be adopted as presented.

In Favor: Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

Finance
December 11, 2020

NO	Description	Recommendation
1	Marine High Street Claim 3 \$287,782.73	Recommend approval
2	Citizens Crime prevention family violence awareness handbook	Recommend \$25.00
3	Northbridge \$2,500.00	Recommend approval
4	Brian Hiller Audit \$17,825.00	Recommend approval
5	Marine contractors Phase 2 High Street Claim 2 \$3,490.28	Recommend approval
6	Wacker Neuson Mini Loader	Recommend sell on Tender

(d) Accounts Payable

2020-1214-07, Accounts Payable

Councillor Amanda Freake / Councillor Dave Parsons

Resolved that the recommendations for only for November 19, 2020 be adopted as presented.

In Favor: Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

Town of Deer Lake
Regular Accounts Payable Report
Date: November 19, 2020

No.	Name of Supplier	Amount Owing	Notes
1	Atlantic Ready Mix	\$1,078.84	Grade rings
2	B & S Trucking	\$1,299.50	Hodder dumpster
3	Byron's Shoe & Tarp Repair	\$1,079.77	All departments
4	Canadian Red Cross	\$60.00	Pool
5	Central Office Equipment	\$162.21	Copier
6	Colemans	\$98.99	Council & Remembrance Day Wreatjh
7	Crane Supply	\$5,635.58	Catch basins
8	Day & Ross	\$255.26	Courier
9	Deer Lake Truck & Tire	\$3,616.54	Unit 60
10	Dicks & Company	\$459.98	Chairs
11	Emco	\$437.18	Recreation - brine tests
12	Graybar Canada	\$337.73	Shop supplies
13	Guillevin International	\$157.42	Tree lighting
14	Hitech Communications	\$1,276.16	Web hosting
15	Humber Ready Mix	\$488.75	Roads
16	JN Automotive	\$1,302.18	All departments
17	Marine Contractors	\$672.98	Patch near Peters Pizza
18	Mcloughlan Supplies	\$456.85	Stadium and shop
19	NCL Contractors	\$3,080.33	Class A
20	NARL Marketing	\$289.81	Furnace oil - depot

21	On the Spot Welding	\$4,301.00	Unit 60
22	Parts for Trucks	\$16.40	Unit 60
23	Pitney Bowes	\$720.08	Leasing fees
24	Royal Garage	\$330.06	Unit 109 & 60
25	Safety Source	\$526.48	Fire Department
26	Simmons Tire & Service	\$198.26	Enforcement truck
27	Superior Propane	\$338.42	Recreation
28	Troy Life & Fire	\$684.25	Stadium maintenance
29	Thomas Coffey Technical	\$4,544.77	Fire Department
30	Western Hydrualic & Mechanical	\$483.86	Unit 60
31	Western Lock	\$20.69	Recreation
32	Western Signs	\$6.61	Closed for season - sign
33	Western Steel Works	\$898.90	Unit 60 & shop
34	Windco	\$158.70	Flag pole
35	Yates & Woods	\$1,437.50	Safe boat launch design - St.Jude's

\$36,912.04

2020-1214-08, Accounts Payable

Councillor Amanda Freake / Councillor Dave Parsons

Resolved that the recommendations for Accounts Payable excluding#13 for December 11, 2020 be adopted as presented.

In Favor:

Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

Mayor Ball declares conflict of interest and leaves the room. Deputy Mayor Goosney takes the chair.

2020-1214-08, Accounts Payable

Councillor Amanda Freake / Councillor Dave Parsons

Resolved that the recommendations for Accounts Payable #13 only for December 11, 2020 be adopted as presented.

In Favor: Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 4; opposed 0. Carried

Mayor Ball returns to the meeting and chair.

Town of Deer Lake
Regular Accounts Payable Report
Date: December 11, 2020

No.	Name of Supplier	Amount Owning	Notes
1	A & C Enterprises	\$151.49	Floor mats - All departments
2	Air Liquide Canada	\$340.94	PW & FD
3	B & S Trucking	\$1,702.00	Dumpster rentals
4	Byron's Shoe & Tarp	\$541.41	All departments
5	Brandt Tractor	\$3,813.40	Unit 34
6	Cansel	\$28.75	Data plan
7	Cimco Refrigeration	\$591.15	Recreation
8	Computers & Communications	\$23.00	Administration
9	Corner Brook Industrial	\$46.76	PW
10	Crane Supply	\$611.73	Water supplies
11	Chandler	\$123.10	Depot

12	Day & Ross	\$53.21	Courier
13	Deer Lake Home Hardware	\$5,325.40	\$2890.99 - 24 garbage bins Cleaning supplies and all departments
14	Entandem	\$34.50	Strawberry Festival
15	FCM	\$1,788.36	Fees
16	Fedex	\$58.79	Courier
17	Fluent Information Systems	\$1,725.00	Fire Department
18	Gillett's Holding	\$51.52	Bench plate
19	Graybar Canada	\$331.20	Depot lights
20	Guillevin International	\$101.92	Lift stations
21	Hideaway Pub	\$628.69	Meals
22	JN Automotive	\$520.37	All departments
23	KC Reid Enterprises	\$68.94	Depot
25	Mcloughlan Supplies	\$5,420.70	Bridge, lagoon and shop
26	Micmac Fire & Safety	\$304.75	Fire Department
27	Modern Pest Control	\$63.34	Recreation
28	Madsen Diesel & Tubine	\$100.53	Unit 33
29	NCL Contractors	\$3,475.79	Public Works
30	NARL Marketing	\$204.45	Depot oil
31	On the Spot Welding	\$1,195.08	Bridge & FD
32	Paint Shop	\$116.13	Depot
33	PMA	\$74.75	Lori - Training
34	Premium Enterprises	\$13.79	Car wash - Keith
35	Prime Creative	\$172.50	Website
36	Recreation NL	\$175.00	Membership fees
37	Rudy's Courier	\$264.01	Courier

38	Shears Building Supplies	\$1,358.31	All departments
39	Stan Dawe	\$34.49	Ratchet straps
40	Superior Propane	\$412.68	Recreation
41	Total Canada	\$1,447.81	Oils - Depot
42	Town of Reidville	\$697.60	Animal Control
43	Traction	\$4,209.64	Unit 60, 33, shop supplies
44	Wajax Industrial	\$55.06	Unit 71
45	Western Hydrualic	\$909.65	Unit 71
46	Western Signs	\$2,479.34	Banners, Street signs
47	Western Steel Works	\$1,580.94	All departments
48	Williams' Building Supplies	\$199.12	All departments
49	Woodward Motors	\$34.44	Fire Department
50	WRWM	\$17,457.80	Garbage fees

\$61,119.33

(e) Environment and Housing

2020-1214-10, Environment and Housing

Councillor Kerry Jones / Councillor Myra Spence

Resolved that the recommendations for Environment and Housing for November 19, 2020 be adopted as presented.

In Favor:

Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

Environment & Housing Committee Minutes
Thursday, November 19th, 2020 at 9:00am

In Attendance: Dave Parsons Dave Thomas Keith Park Mark Lamswood

Regrets: Kerry Jones Maxine Hayden

Meeting started at 9:05am

2020 Building Permits to Date:

Following is a breakdown of the number of permits issued (in brackets) and construction values so far in 2020, up to and including November 19th, 2020:

- General repairs (111): \$ 484,800
 - Accessory buildings (32): \$ 467,200
 - Commercial Construction (7): \$ 44,700
 - Decks, Extensions, Patios (71): \$ 316,450
 - New Dwellings (6): \$ 1,110,000
- Total \$ 2,423,150**
- New Business (7)

#	Name	Address	Description	Action
General Repairs				
1	Michael McDonald	5 Spruce St	Siding	Approved
2	Dave & Sue Williams	8 Reid's Ln	Fence	Approved
Extensions, Decks, Patio				
New Residence				
Accessory Building				
3	Robecca Holdings/Robin Sullivan	11 Wellon Dr	41x30x13' Storage Building	
Commercial Construction				
Operate A Business				
4	David Cross	72 Old Bonne Bay Rd	Rigid Trucking & Excavating; Equipment Rental, Construction and Road Work (3-4 employees)	

Other				

Meeting adjourned 9:50am

2020-1412-11, Environment and Housing

Councillor Kerry Jones / Councillor Myra Spence

Resolved that the recommendations for Environment and Housing for November 19, 2020 excluding # 5 be adopted as presented.

In Favor: Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

Mayor Ball declares conflict of interest and leaves the room. Deputy Mayor Goosney takes the chair.

2020-1214-12, Environment and Housing

Councillor Kerry Jones / Councillor Myra Spence

Resolved that the recommendations for Environment and Housing for November 19, 2020 # 5 only be adopted as presented.

In Favor: Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 4; opposed 0. Carried

Mayor Ball returns to the meeting and chair.

**Environment & Housing Committee Minutes
Thursday, December 10th, 2020 at 9:00 am - Town Office**

In Attendance: Dave Parsons Dave Thomas Keith Park Mark Lamswood
Maxine Hayden

Regrets: Kerry Jones

Meeting started at 9:05am

2020 Building Permits to Date:

Following is a breakdown of the number of permits issued (in brackets) and construction values so far in 2020, up to and including December 10th, 2020:

- General repairs (112): \$ 486,800
 - Accessory buildings (33): \$ 469,200
 - Commercial Construction (9): \$ 44,700
 - Decks, Extensions, Patios (72): \$ 356,450
 - New Dwellings (6): \$ 1,110,000
- Total \$ 2,467,150**

New Business (7)

#	Name	Address	Description	Action
General Repairs				
Extensions, Decks, Patio				
1	Sheindel Lerman	92 Nicholasville Rd	Patio/Deck	Approved
2	Kurt Squires	1 Ridgeview Rd	Extension w Car Port Roofing	Approved
New Residence				
3	Laurie Winsor	30 Woodford Dr	Moving a mini home to location	Approved
Accessory Building				
4	Steve Blanchard	12 Islandview Hghts	Shed 24x14x8'	Approved
Commercial Construction				
5	Jade Holdings c/o Derek Chaulk	21 N Main St	Reconstruction of building – drawings included in application	Approved pending Service NL
6	Sansom Equipment	13A Gatehouse Rd	Roof Repair	Approved
7	Provincial Chiropractic Clinic (Barbour Shop)	45 N Main St	Front decking, windows and siding	Approved
8	Irving Big Stop		Talon Energy Services for Irving Big Stop – installation of EV charging stations	Approved pending Service NL
Operate A Business				

Other				
9	V&J Tectonic		Crown Lands' Inquiry re: any further input from the town as they complete their post-public engagement assessment	Council to discuss Monday, December 14 th
10	A&W (Priority Permits)	8 Commerce Rd	Email inquiry received re: menu board signage	Mark to follow up

(f) Public Works

2020-1214-13, Public Works

Deputy Mayor Mike Goosney / Councillor Myra Spence

Resolved that the recommendations for Public Works report for November 19, 2020 be adopted as presented.

In Favor:

Mayor Dean Ball
 Deputy Mayor Mike Goosney
 Councillor Amanda Freake
 Councillor Kerry Jones
 Councillor Myra Spence

In favor 5; opposed 0. Carried

Public works
 November 19, 2020

Deputy Mayor Mike Goosney
 Councillor Myra Spence
 Councillor Dave Parsons
 Maxine Hayden
 Dave Thomas

NO.	Description	Recommendation
01	Update capital projects Middle Road	Project has shut down for 2020, Dave has visited to site with contractor to discuss some driveways Marine will do repairs and will be back in 2021 to finish the work.
02	Update capital project High street	Project has shut down for 2020 water lines have

		been installed and tested. First coat of asphalt has been installed. Contractor will be back in 2021 to finish the job.
03	Update sidewalks 2020	Sidewalks have been installed for 2020 driveways have been tied-in future tender should include making sure sidewalks are marked with outdoor danger tape.
04	Meeting Town, Marine, Sheehan	Set up meeting with her and Council then with Marine
05	Project left to complete for public works	Fire hydrant marker just arrived will be installed. Consider policy for adopt a fire hydrant for Winter.
06	Discussion on snow clearing of sidewalks	We now have 16 km of sidewalk with winter approaching we will do the same as 2020.

(g) Budget 2021

2020-1214-14, Budget 2021

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the budget for 2021 be adopted as presented.

In Favor:

Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried

Summary of The Municipal Budget Submission Form

Name of Municipality	Town of Deer Lake
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Budget Year	2020
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Expenditures

1.0 General Government	1,251,667	
2.0 Protective Services	555,379	
3.0 Transportation Services	1,615,149	
4.0 Environmental Health	1,303,168	
5.0 Planning and Development	-	
6.0 Recreation and Cultural Services	2,130,457	
7.0 Fiscal Services	1,157,195	
Total Expenditures		8,013,015

Revenues

1.0 Taxes	6,003,540	
2.0 Sales of Goods and Services	632,183	
3.0 Other Revenue From Own Sources	466,563	
4.0 Government Transfers	910,729	
5.0 Other Transfers		
Total Revenues		8,013,015

(h) Tax Rates 2021

2020-1214-15, Tax Rates 2021

Councillor Amanda Freake / Councillor Myra Spence

Resolved that the Tax Rates for 2021 be adopted as presented.

In Favor:

Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Kerry Jones
Councillor Myra Spence

In favor 5; opposed 0. Carried



TOWN OF DEER LAKE
2021 Tax Rates

PAYMENT OPTIONS:

1. Payment in full by March 31, 2021, accepted forms of payment are:
 - Cash, Cheque, Interact, Visa, MasterCard, Amex, On-line bill payments, E-transfer
2. Interest Free Payment Plan Options:
 - Pre-authorized debit transactions, Post dated Cheques, Pre-Authorized Credit Card payments.

NSF fees - \$25.00 (Interest will be reinstated if any of the above noted transactions are declined or returned NSF).

Sign up for E-Statements, email deerlakeadmin@nf.aibn.com with your account number or civic address.

DISCOUNTS: 3% - if paid by January 31, 2021 2% - if paid by February 28, 2021

INTEREST: 1 % compound monthly interest

On an ongoing basis council will be enforcing the March 31st deadline and encourage you to set up equal payments or have the balance paid in full by March 31st, otherwise they shall take action against your property.

PROPERTY TAX

RESIDENTIAL:

Mil Rate..... 7.0 mils
Minimum \$495.00

COMMERCIAL:

Mil Rate..... 7.0 mils
Minimum \$495.00

VACANT:

Unserviceable lots 7.0 mils
Serviceable lots Mil Rate..... 7.0 mils
Serviceable lots Minimum ... \$495.00

WATER/SEWER TAX

RESIDENTIAL:

Water & Sewer..... \$448.00 per unit
Water Only..... \$338.00 per unit
Sewer Only..... \$110.00 per unit

COMMERCIAL:

Water & Sewer..... \$448.00 per unit
Water Only..... \$338.00 per unit
Sewer Only..... \$110.00 per unit

BED & BREAKFAST:

Up to 6 rooms..... \$896.00
More than 6 rooms..... \$1,344.00

HOTELS/MOTELS/SENIORS MANORS:

Water & Sewer: \$448 plus 37.55 per room

Water & Sewer Connection Fee:

Hookup Fee..... \$1,000.00
Water Only Hook-up..... \$500.00
Sewer Only Hook-up..... \$500.00
Pavement Cuts..... \$3.00 per sq ft

Other Water & Sewer Fees:

Water/Sewer turn on/off fee..... \$50.00
After Hours Call Out..... \$110.00
School/Transportation....\$1.53 per 1k gal

BUSINESS TAX

FOR BUSINESS TAX BASED ON ASSESSMENT:

Minimum \$399.00

General Business..... 7.5 mils

Includes all categories except the following:

Doctors/Dentist/Professionals.....12.5 mils
 Banks100.0 mils
 Drug Stores..... 14.0 mils
 Car Rental Agencies..... 69.5 mils
 Bed & Breakfast..... 7.5 mils
 Aviation..... 10.0 mils
 Financial Services.....17.0 mils
 Insurance Services.....17.0 mils
 Hotels/Motel..... 8.0 mils
 Agriculture..... 5.5 mils
 Senior’s Manor..... 6.5 mils
 Funeral Homes.....16.0 mils

FOR BUSINESS TAX BASED ON REVENUE:

No Fixed Place of Business... 1% of Gross Revenue
 Utilities/Cable Companies... 2.5% of Gross Revenue

DIRECT SELLERS TAX/VENDOR PERMIT:

Up to 4 months..... \$50.00 per month
 After 4 months..... \$399.00

GARBAGE FEE

Residential \$165.00 per unit
 Apartment..... \$165.00 per unit
 Commercial..... \$165.00 per unit

5 bag limit – garbage (clear bags)
 5 bag limit – recycle (blue bags)
 \$1 per bag for extra bags, up to max. of 5 extra bags per week, must be purchased before garbage day.

POLL TAX

Minimum \$345.00

COMMUNITY SERVICE FEES

Fire Protection \$65.00 per household
 Reidville Water \$147.70 per household

DEVELOPMENT

Residential Building Permits:

New Construction \$1.00 per sq. m /gross floor area
Extensions \$1.00 per sq. m
Accessory Buildings \$1.00 per sq. m (Min. of \$50.00)
Basement Apartments \$1.00 per sq. m

Renovations/Improvements:

Construction value less than \$5,000..... \$25.00
Construction value over \$5,000..... \$50.00
Swimming Pools..... \$50.00
Fencing..... \$25.00

Commercial/Industrial/Institutional Building Permit:

New Construction..... \$4.25 per \$1,000 construction value
Extensions..... \$4.25 per \$1,000 construction value
Accessory Buildings..... \$4.25 per \$1,000 construction value
Renovations/Improvements..... \$100.00
Commercial – Other..... \$4.25 per \$1,000 construction value

Other:

Installation of Signs..... \$50.00
Demolition Permits..... \$25.00 minimum
Subdivision Application Fee..... \$500.00
Town Plan Amendment Fee..... \$400.00 minimum
Zoning Amendment Fee..... \$100.00 minimum
Non-Compliant Fee: Commercial..... \$50.00 minimum
Residential..... \$25.00 minimum

ANIMAL CONTROL FEES

License Fee (Lifetime of animal) \$10.00

Impounding Fee

1st offence...\$50.00 2nd offence...\$75.00 3rd offence...\$100.00
Overnight Stay.....\$10.00 per night
Disposal of Animal..... \$50.00

OTHER

Tax Certificates..... \$100.00 each
Compliance Letters..... \$100.00 each
Copies of Municipal Plan/Dev. Regulations..... \$25.00

Letters of Confirmation..... \$100.00
Information Requests..... \$50.00 per hour
Printing/Coping..... \$5.00 per copy (lg)
..... \$0.20 per copy (letter/legal size)
Faxing..... \$2.00 per fax

Taxi Permits..... \$70.00 each
Taxi License..... \$25.00 per year

Fire/Oxygen Inspection: Commercial \$50.00 per visit
Residential \$30.00 per visit

ALL TAXES ARE DUE AND PAYABLE BY MARCH 31, 2021

(i) Exemption Application 2021

2020-1214-16, Exemption Application 2021

Councillor Amanda Freake /Councillor Myra Spence

Resolved that the Exemption Application 2021 be adopted as presented.

In Favor: Mayor Dean Ball
Deputy Mayor Michael Goosney
Councillor Amanda Freake
Councillor Myra Spence
Councillor Kerry Jones

In favor 5; opposed 0. Carried

MUNICIPAL PROPERTY TAX EXEMPTION APPLICATION FOR 2021

To Qualify:

- Must have a total annual income from the prior year (2020) of 18,500 or less (please see sliding scale below).
- Application must be for primary residential property only
- A copy of the previous year's tax return notice of assessment for all household members – which would include both property owners (husband, wife or Common-Law partners), must accompany this application.
- Deadline for receipt of applications is **July 1st, 2021**

NOTE: This exemption applies **ONLY** to the current property tax/water/sewer fees. Any property owner with tax arrears will not be eligible for this discount unless they make a minimum payment of \$200 per year towards the tax arrears.

If approved, exemption will not be applied to the account until the Payment for the taxes owed is paid in full. **The exemption does not include garbage fees, these fees must be paid.**

Council reserves the right to approve applications on an individual basis and may not necessarily decline those who only meet one criteria.

SLIDING SCALE

No.	Annual Income Level	Property Tax, Water and Sewer Tax
1	\$0.00 - \$13,500.00	Property Owner to Pay \$200.00 for current year
2	\$13,501.00 - \$14,500.00	Property Owner to Pay \$225.00 for current year
3	\$14,501.00 - \$15,500.00	Property Owner to Pay \$250.00 for current year
4	\$15,501.00 - \$16,500.00	Property Owner to Pay \$275.00 for current year
5	\$16,501.00 - \$18,500.00	Property Owner to Pay \$300.00 for current year

2021 APPLICATION FORM
MUNICIPAL PROPERTY TAX EXEMPTION

Applicant Information:

First Name: _____ Last Name: _____

Mailing Address: _____

2020 Income: \$ _____ Marital Status: _____

Spouse/Common-Law Information:

First Name: _____ Last Name: _____

2020 Income: \$ _____

TOTAL INCOME FOR BOTH: \$ _____ (must be less than \$18,500 combined)

Address of Property applying for exemption: _____

Declaration:

I hereby make application for an exemption on my municipal property as per the attached guidelines, for the 2021 tax year.

Signature of Applicant

Date of Application

Please insure to include your 2020 tax return, notice of assessment for all household members.

Office Use:

Account # : _____ Total Exemption Amt _____

Property Tax: _____ W/S Rate: _____

(j) Adjournment

2020-1214-17 Adjournment
Councillor Amanda Freake

Resolved that since there is no further business that the meeting adjourns at 8:55 pm with the next regularly scheduled meeting set for Monday, January 11, 2021 at 7:30 pm.

In Favor: Mayor Dean Ball
Deputy Mayor Mike Goosney
Councillor Amanda Freake
Councillor Gordon Hancock
Councillor Kerry Jones
Councillor David Parsons

In favor 6; opposed 0. Carried



Mayor Dean Ball



Town Clerk, Lori Humphrey