ᕼᐊᒪᓚᒃᑯᑦ ᒥᓂᒪᓕᑦᑕᓕᖓᒥ
ᑲᑎᒪᔩᑦ ᑲᑎᒪᓪᓚᑦᑖᕈᑎᕝᕕᓂᖏᑦ
#06-2019
ᒫᔾᔨ 7, 2019

# Municipality of Pond Inlet
## Council Regular Meeting Minutes
## #06-2019
## March 7, 2019

ᐅᐸᒃᑐᑦ: ᒪᐃᔭ ᔫᓯᐊ ᑲᑦᓴᒃ
ᒪᐃᔭᐅᑉ ᑐᒡᓕᐊ ᒨᓯᓯ ᑯᓈᒃ
ᑲᑎᒪᔩᑦ;
ᑳᑎ ᐱᐅᕚᑦᑐᐊᓗᒃ
ᑖᓂᐅ ᒪᒃᑖᖅ
ᔮᐅᓇ ᑯᓈᒃ
ᐳᐊᓯ ᐆᑦᑐᕚᒃ
ᑎᒻ ᐊᓇᕕᐊᐱᒃ ᓲᓯ:
ᐃᓅᑭ ᐃᓄᐊᖅ:
ᐊᐃᓴᑭ ᐊᒃᐸᓕᐊᐱᒃ:
ᐃᖅᑲᓇᐃᔭᖅᑏᑦ:
ᑕᐃᕕᑦ ᓴᒃᑖᓕ: ᑎᑎᕋᖅᑎ ᑲᒪᔨ
ᐊᐃᕝᕋᓚᕼᐋᒻ ᑯᑉᓗ: ᑐᓵᔨ
ᐅᐸᙱᑦᑐᑦ:
ᓇᓗᓇᐃᖅᓯᕚᖅ

1. ᑲᑎᒪᓂᐅᑉ ᒪᑐᐃᖓᓂᖓ: 7:14 ᐅᓐᓄᒃᑯᑦ

2. ᑐᒃᓯᐊᕐᓂᒃᑯᑦ ᒪᑐᐃᖅᓯᓂᖅ: ᒨᓯᓯ ᑯᓈᒃ

3. ᐊᒃᑐᐊᓗᐊᕆᔭᖃᕐᓂᖏᑦ ᓇᓗᓇᐃᖅᓯᓂᖅ:

4. ᑲᑎᒪᔾᔪᑎᒃᓴᑦ ᓈᒻᒪᒋᔭᐅᓂᖏᑦ:
ᐱᖁᔭᕌᖓᔪᑎ #03-07-2019-01
ᐱᖁᔨᔪᖅ: ᐳᐊᓯ ᐆᑦᑐᕚᒃ
ᐊᐃᑉᐱᕆᔪᖅ: ᔮᐅᓇ ᑯᓈᒃ
ᓈᒻᒪᒋᓗᒍ ᑲᑎᒪᔾᔪᑎᒃᓴᖅ 06-2019 ᐊᖅᑭᒋᐊᕐᓂᖓ ᑲᔪᓯᔪᖅ
ᐃᓚᓕᐅᔾᔪᑦ:
10.1 ᐸᑎᑦᑐᕋᐅᑎᒃᑯᑦ ᕿᓇᐅᔭᒥᒃ ᑐᒃᓯᕋᖅᑐᑦ
10.2 ᓯᑭᖅᑎᒃᑯᑦ ᑲᑐᔾᔨᖃᑎᒌᖏᑦ, ᕿᓇᐅᔭᓂᒃ ᑐᒃᓯᕋᖅᑐᑦ ᑐᕌᖓᑐᓕᐊᕈᑎᒃᓴᓂᒃ
10.3 ᒪᕆᐊ ᐃᖅᓗ ᓵᒥ ᐆᑦᑐᕚᓗ, ᑐᒃᓯᕋᖅᑐᑦ ᐊᑦᑖᑲᓕᒃ ᐱᙳᐊᕐᕕᒃ ᐱᕈᖅᓴᐃᕕᒋᔪᒪᓪᓗᒍ ᒪᒃᑯᒃᑐᑦ ᐊᐅᔭᖅ ᐱᓕᕆᓂᖏᓐᓄᑦ

5ᐊ. ᐅᖃᓚᐊᕐᑐᕐᓯᒪᔪᑦ:

6. 6. ᑲᑎᒪᔾᔪᑎᕕᓃᑦ ᓈᒻᒪᒋᔭᐅᓂᖏᑦ:

7. ᐱᔭᒃᓴᑦ ᓄᑖᑦ:
7.1 ᕿᒥᕐᕈᓗᒋᑦ ᕿᓇᐅᔭᑦ ᐅᓂᒃᑳᖏᑦ ᐃᓱᓕᑦ ᕖᕝᕗᐊᕆ 28, 2019ᒧᑦ ᒍᐊᑦ ᑕᐅᓂᐅᑉ ᐅᓂᒃᑳᖅᑐᓂᖏᑦ.
ᐅᖃᐅᓯᓕᓂᐊᖅᑕᕗᑦᑕᐅᖅ ᐱᒋᐊᕈᑏᑦ 2019-2020 ᕿᓇᐅᔭᑦ ᐸᕐᓇᒃᑕᐅᔪᑦ

**Present:**
Mayor Joshua Katsak
Deputy Mayor Moses Koonark
**Council:**
Cathy Pewatualuk
Jerald Koonark
Boazie Ootoova
Enookie Enuarak
Tim Anaviapik Soucie
Isaac Akpaleapik
**Staff:**
David Stockley: SAO
Abraham Kublu: Translator
**Absent:**
: Notice

1. **Call to Order:** 7:14PM

2. **Opening Prayer:** Moses Koonark

3. **Declaration of Conflict of Interest:**

4. **Approval of Agenda: 03-2019**
**Motion #03-07-2019-01**
**Moved by:** Boazie Ootoova
**2nd by:** Jerry Koonark
Approve Agenda 06-2019 as Amended
**Carried**

**Added:**
**10.1** Papitturautiit Funding Request
**10.2** Hockey Association, Request for funds to Toronto
**10.3** Mariah Erkloo and Samuel Ootoova, Request to use Attakaalik Hall to fund raise for the youth summer camp

5. **Delegation(s):**

6. **Adoption of Minutes:**

7. New Business:
7.1 Review of the financials ending February 28, 2019 by Gord Dinney. We will also be presenting the initial 2019-2020 budget.
Gord Dinney: Finance Committee has met regularly, we've always stressed to the Councillors if you have any concerns with the financials please ask and we will go over it. The financial reports generated by the financial program are 60 pages long, I will give

ᑐᐊᑦ ᑎᓂ: ᑮᓇᐅᔭᓕᕆᔩᑦ ᑲᑎᒪᔨᖏᑦ ᑲᑎᒐᔪᒃᑐᑦ, ᐅᖃᐃᓐᓇᐅᔭᕐᐳᑐᑦ ᑲᑎᒪᔨᓄᑦ ᐃᓱᒫᓘᑎᖃᕈᓯ ᑮᓇᐅᔭᓄᑦ ᐊᐱᕆᖃᑦᑕᕆᑦᑎ ᑕᑯᓐᓂᐊᕐᐸᕗᑦ. ᑮᓇᐅᔭᑦ ᐅᓂᒃᑳᖏᑦ ᓴᕿᑕᐅᖃᑦᑕᕐᑐᑦ ᑮᓇᐅᔭᓕᕆᔾᔪᑎᓄᑦ 60ᓂᒃ ᒪᒃᐱᕐᑐᒐᖃᒪᑕ, ᐱᓪᓗᐊᑕᕐᑐᓂᒃ ᐅᖃᐅᑎᓂᐊᕐᐸᓯ. ᑳᑎᓗ ᐱᓪᓗᐊᑕᕐᑐᓂᒃ ᐅᖃᐅᑎᓂᐊᕐᐸᓯ ᑮᓇᐅᔭᒃᑯᕖᑦ ᐅᓄᖅᓂᖕᒋᓐᓂᒃ ᐱᓕᕆᕝᕖᑦ ᐅᓄᖅᓂᖕᒋᓐᓂᒃ, ᑮᓇᐅᔭᑦ ᐃᓯᕐᐸᓪᓕᐊᔪᑦ, ᐊᑭᓕᒃᓴᓂᓗ. ᐊᐱᕐᑯᑎᒃᓴᖃᕈᓯ ᑮᓇᔭᑦ ᒥᒃᓵᓄᑦ ᑎᑎᖅᑎ ᑲᒪᔨᓗ ᖁᕕᐊᓱᖕᓂᐊᕐᐳᒃ ᑭᐅᔭᕆᐊᒃᓴᖅ. ᐱᐅᓯᕆᐊᕐᓯᒪᔪᑦ ᓴᓚᒃᑯᑦ ᑮᓇᐅᔭᖕᒋᓐᓂ ᑕᒫᓂ ᑮᓇᐅᔭᑦ ᐊᕿᒍᐊᓂ, ᐱᖓᓱᓂ ᐱᓇᓱᐊᕈᓯᓂ ᑕᒪᓐᓇ ᑮᓇᐅᔭᑦ ᐊᕿᒍᐊ ᐃᓱᓕᓐᓂᐊᓕᖅᒪᑦ. ᐱᒋᐊᕐᓂᖓᓂ ᑮᓇᐅᔭᑦ ᐊᕿᒍᐊᑕ 2018ᒥ ᐊᑭᓕᒃᓴᖃᓚᐅᕐᑐᖅ ᐊᐅᓚᓂᖅᓄᑦ ᑮᓇᐅᔭᒃᑯᕕᖓ 1 ᒥᓕᐊᓪᓗᐊᓂᒃ ᑮᓇᐅᔭᓂᒃ. ᓴᓚᒃᑯᑦ ᐊᑐᓚᐅᕐᑐᑦ 1 ᒥᓕᐊᓐ ᐅᖓᑖᓂ ᑮᓇᐅᔭᓂᒃ ᑮᓇᐅᔭᑦ ᐊᕿᒍᐊᑕ 2018 ᓯᕗᓂᐊᓂ. ᑖᔅᓱᒪ ᐊᕿᒎᑉ ᓯᕗᓂᐊᓂ ᓴᓚᒃᑯᑦ ᑮᓇᐅᔭᓂᒃ ᐊᑐᐊᓪᓚᕐᑐᑦ 1 ᒥᓕᐊᓂᑦ ᐅᓄᖅᓂᕐᓴᓂᒃ ᑮᓇᐅᔭᓕᐊᒥᓂᑦ ᐊᐅᓚᑦᑎᓂᖅᓄᑦ ᑮᓇᐅᔭᒃᑯᕕᖓᓂ. ᒐᕙᒪᓕᕆᔩᒃᑯᑦ ᓴᓚᒃᑯᓐᓄᑦ ᐅᖃᓚᐅᕐᑐᑦ ᐊᑮᖁᔨᓪᓗᑎᒃ ᑕᐃᒃᑯᓂᖓ ᒥᓕᐊᓂᒃ, ᑖᒥᓂ ᑮᓇᐅᔭᑦ ᐊᕿᒍᐊᓂ ᓴᓚᒃᑯᑦ ᐊᐅᓚᓚᐅᕐᐳᑦ ᑲᑎᕐᓯᐃᓯᒪᓇᑎᒃ ᑮᓇᐅᔭᓂᒃ ᐊᑭᓕᒃᓴᐃᕐᓯᒪᖏᑦᑎᐊᕐᒍᑎᒡᓗ ᐊᑭᓕᒃᓱᑦ. ᒐᕙᒪᓕᕆᔩᒃᑯᑦ ᐅᖃᕐᐳᑦ ᓴᓚᒃᑯᑦ ᑮᓇᐅᔭᓕᕆᔾᔪᑎᖏᑦ ᓇᓕᒍᓕᕐᑎᖁᓪᓗᒋᑦ ᐊᑭᓕᒃᓴᐃᖅᓗᑎᒡᓗ. ᒫᓐᓇᒎᑦ ᑖᒥᓂ ᑮᓇᐅᔭᑦ ᐊᕿᒍᐊᓂ ᐊᓯᔾᔨᓚᐅᕐᑕᕗᑦ ᒪᓕᒃᒋᑦ ᐊᑭᓕᒃᓴᓕᐊᕆᓚᐅᕐᑕᕗᑦ ᐊᐅᓪᓚᕐᑎᑕᕗᑦ ᐊᑭᓕᒃᓴᓂᓗ ᐊᑮᑎᑦᑎᒐᑦᑕ, $900,000.00 ᓂᒃ ᐊᑭᓕᒃᓴᖃᓕᕐᑐᑦ, ᐅᓄᕐᓯᕗᓪᓕᐊᖏᑦᑐᖅ ᓄᖅᑲᖓᓕᕐᑐᖅ. ᐃᒥᖑᑦ ᒥᓪᓗᐊᖅᓂᖑᓪᓗ ᕿᐊᕈᑎᖃᓚᐅᕐᑐᑦ ᐊᕿᒍᒥ ᐊᑭᓕᒃᓴᖃᕐᓗᑎᒃ $500,000.00ᓂᒃ, ᓄᖅᑲᕐᓯᒪᓕᕐᑐᖅ ᐱᕈᕐᓃᕐᓗᓂ. ᐃᖅᑲᓇᐃᔭᕐᑎᓂᒃ ᐃᒋᑦᑎᖃᑦᑕᖅᓂᖅ ᑮᓇᐅᔭᓂᓪᓗ ᐊᑐᓗᐊᖕᒋᓐᓂᖑᑦ $1 ᒥᓕᐊᓂᒃ ᐊᑐᖕᒋᓐᓂᕐᓴᐅᔾᔪᑎᒋᓂᐊᕐᑕᕗᑦ ᐊᐅᓚᑦᑎᓂᖅᓄᑦ ᑮᓇᐅᔭᖃᖅᕕᖕᒥᑦ. ᐊᕿᓂᑐᐊᖅ ᓴᓚᒃᑯᑦ ᐊᑮᖃᑦᑕᓚᐅᕐᐳᑦ ᐃᖅᑲᓇᐃᔭᕐᑏᑦ ᐊᑭᓕᕐᑕᐅᓂᖏᓐᓄᑦ $4.5 ᒥᓕᐊᓂᒃ, ᐊᓯᖏᑦ ᓴᓚᐃᑦ ᐊᑐᑐᐃᓐᓇᓲᖑᒪᑕ $2.5 ᒥᓕᐊᓂᒃ $3 ᒥᓕᐊᓂᓗᓘᓃᑦ ᐃᖅᑲᓇᐃᔭᕐᑏᑦ ᐊᑭᕐᓯᕐᑕᐅᓂᖏᓐᓄᑦ. ᑖᓐᓇ 1 ᒥᓕᐊᓐ ᐊᑐᖏᑦᑐᖅ ᐃᖅᑲᓇᐃᔭᕐᑎᓄᑦ ᐃᓚᓕᐅᔾᔮᐅᓂᐊᕐᑐᖅ ᑮᓇᐅᔭᑦ ᐸᖅᓇᒃᑕᐅᓂᖏᓐᓄᑦ. ᑲᑎᒪᔩᑦ ᓈᒻᒪᒃᓴᓚᐅᖅᒪᑕ ᐊᑭᑦᑐᓇᐊᖅᑯᔩᓪᓗᑎᒃ, 99.9% ᖓ ᐊᑭᓕᕐᑕᐅᖃᑦᑕᖅᓂᐊᕐᑐᖅ ᓄᓇᕙᒃᑯᓐᓄᑦ ᐃᓗᓕᓂᕗᒃᑯᑎᒍᑦ, ᐋᓐᓂᐊᕕᒃᑯᑎᒍᑦ, ᐃᓕᓐᓂᐊᖅᕕᒃᑎᒍᑦ ᐊᓯᖏᑎᒍᓪᓗ. ᑕᐃᒪᐃᒻᒪᑦ $1 ᒥᓕᐊᒃᑳᓂᓂᒃ ᑮᓇᐅᔭᓕᐅᓕᖅᔭᕐᐳᑦ. ᐊᐅᓚᓂᖅᓂ ᐊᑭᓕᓇᐊᖏᑦ ᐅᓄᖏᓐᓂᕐᓴᐅᓕᕐᑎᓚᐅᕐᑕᕗᑦ ᐃᒥᖑᑦ ᒥᓪᓗᐊᕐᑕᐅᓂᖑᓪᓗ ᑮᓇᐅᔭᑦ ᐅᓄᕐᓯᕆᐊᕐᓗᒋᑦ. ᐃᒥᕐᑕᕐᑕᐅᖃᑦᑕᖏᓐᓇᒪ ᑭᓯᐊᓂ ᐃᓄᐃᑦ ᐱᔩᑦᑎᖅᑕᐅᑦᑎᐊᖅᓂᖅᑐᑦ, ᐃᒥᕐᑕᖅᓂᕐᓴᐅᔪᑦ ᐱᓯᓇᓯᓄᑦ ᐃᓄᐃᓪᓗ ᐊᖏᖅᑲᖏᓐᓄᑦ ᕿᒪᒃᑕᑦᑎᓐᓂᑦ. ᓂᕆᐅᒃᑐᑦ ᐅᓄᕐᓯᑎᕆᐊᖅᓂᖅᓄᑦ ᐊᑭᓕᒃᓴᓂᒃ ᐊᑭᓕᒃᓴᑦ ᓄᖑᑦᑎᓂᐊᖅᓯᕆᓪᓗᒍ 1 ᒥᓕᐊᒃᑳᓂᓂᒃ ᐃᓯᕐᐸᓪᓕᐊᑎᑦᑎᓂᑦᑎᓐᓄᑦ ᐊᕿᒍᑕᒫᖅ. ᑖᒃᑯᐊ $1 ᒥᓕᐊᓐ ᐊᐅᓚᓂᖅᓄᑦ ᑮᓇᐅᔭᒃᑯᕕᑐᐊᖑᖏᒻᒪᑦ,

you the highlights. Cathy and I will give you highlights of the account balances, fund balances, receivables, payables. If you have any questions regarding the finances I and the SAO will be happy to answer you. There has been an improvement in the Hamlet finances this fiscal year, in 3 weeks this fiscal year will be over. At the beginning of fiscal year 2018 there was a deficit in the Operating account about 1 million dollars, the Hamlet spent over 1 million dollars before fiscal year 2018. In the previous fiscal year the Hamlet spent 1 million dollars more than they made in the Operating account. CGS told the Hamlet to pay back that million dollars, this fiscal year the Hamlet has been operating without accrued funds and have not paid back any money for the deficit. CGS said that the Hamlet has to balance their books and pay back the money. So far this fiscal year with the changes that were made and the invoices that were sent and collection of bills, we are now in a $900,000.00 deficit, it's not increasing, it's stabilized. Water and Sewer started the year with a deficit of $500,000.00, that has stopped and is not growing anymore. Staff layoffs and cutbacks should be about 1 million dollars less in spending for the Operating Account. Last year alone this Hamlet's staff salary payments were $4.5 million, other hamlets spend $2.5 million or $3 million dollars on staff salaries. That 1 million saved from salaries will be added to the upcoming budget. Council approved increasing water rates, 99.9% of that will be picked up by the GN government through Housing, Health Center, Schools and others. That should result in 1 million dollars more coming in. On the Operating side we reduced expenses and on Water Sewer we increased the revenue. People say that the service is good, we're delivering more water to businesses and homes than the past. It is expected that the increase in rates will erase the deficit by bringing in 1 million dollars more per year. That million dollars isn't just for the Operating Account, it is also to be used to pay off the vehicle leases with the bank. The Hamlet should not be borrowing money to buy vehicles unless they have to, they did that as they had to. Going forward the plan is that with this revenue and increased water rates this summer we will be able to purchase vehicles without having to borrow money and maybe in a year pay off that

ᐊᑭᓕᐅᑕᐅᓂᐊᖅᒥᖕᒪᑦ ᓄᓇᒃᑰᕈᑎᓄᑦ ᓂᐅᕕᐅᑎᓄᑦ ᑮᓇᐅᔭᒃᑯᕕᖕᒍᑦ. ᓴᒪᓚᒃᑯᑦ ᑮᓇᐅᔭᓂᒃ ᐊᑐᓇᐊᖅᑲᖕᒋᑦᑐᑦ ᓄᓇᒃᑰᕈᑎᓄᑦ ᓂᐅᕕᐅᑎᒃᓴᓂᒃ ᑭᓯᐊᓂ ᑕᐃᒪᐃᑦᑕᕆᐊᖃᕈᑎᒃ, ᑕᐃᒪᐃᓚᐅᖅᑐᑦ ᑕᐃᒪᐃᑦᑕᕆᐊᖃᖅᑲᒥᒃ. ᓯᕗᒥᐊᖅᑐᓂ ᐸᕐᓇᒃᐳᒍᑦ ᑮᓇᐅᔾ ᑖᒃᑯᐊ ᐃᓯᖅᐸᓪᓕᐊᔪᓄᑦ ᐅᓄᖅᓯᒋᐊᖅᑕᐅᓂᖏᓐᓄᓪᓗ ᐃᒥᖅᓄᑦ ᐊᑮᑦ ᐊᐅᔭᐅᔪᖅ ᓄᓇᒃᑰᕈᑎᓂᒃ ᓂᐅᕕᕈᓐᓇᖅᓂᐊᖅᑐᒍᑦ ᑮᓇᐅᔭᓂᒃ ᐊᑐᓇᐊᖅᑲᖕᒋᓪᓗᑕ ᐊᖅᖑᒥᓗᖅᑲᐃ ᑕᐃᓐᓇ $300,000.00 ᐊᑭᓕᖅᓗᒍ ᑕᐃᓐᓇ ᓄᓇᒃᑰᕈᑎᑖᕈᑕᐅᓚᐅᖅᑐᖅ. ᐅᓄᖅᓂᖅᓴᓂᒃ ᑮᓇᐅᔭᖅᑲᓕᐊᖅᑲᑦᑕ ᐃᖅᑲᓇᐃᔭᖅᑏᑦ ᐊᑭᓕᖅᑕᐅᓂᖏᑦ ᐅᓄᖅᓯᒋᐊᖅᓂᐊᖅᒪᑕ ᐃᖅᑲᓇᐃᔭᖅᑎᕗᑦ ᔫᓂᐊᓐᑯᓐᓃᓪᒪᑕ, ᐊᖅᓇᓕᒥ ᐃᖅᑲᓇᐃᔭᖅᑏᑦ ᐊᑭᓕᖅᑕᐅᓂᖏᑦ ᐅᓄᖅᓯᒋᐊᖅᓂᐊᖅᒪᑕ 2% ᐅᑭᐅᖅᑕᖅᑐᒦᔾᔪᓯᐊᒥᓄᑦ ᐊᒻᒪᓗ ᐅᓄᖅᓂᖅᓴᓂᑦ 2%ᒥᑦ ᐊᑭᓕᖅᓯᖅᑕᐅᓂᖏᑎᒍᑦ ᐊᑭᖅᑲᓪᓗᐊᖅᓗᓂ $100,000.00 ᓂᒃ ᐃᖅᑲᓇᐃᔭᖅᑏᑦ ᐊᑭᓕᖅᓯᖅᑕᐅᓂᖏᓐᓄᑦ ᑖᔅᓯᒧᖕᒐᑐᐊᖅ ᐊᖅᑰᒍᒧᑦ. ᓴᒪᓚᒃᑯᑦ ᓯᕗᒧᐊᑦᑎᐊᖅᐳᑦ, ᑮᓇᐅᔭᓂᒃ ᑳᓯᓂᒃ ᐊᒥᒐᖅᓲᓇᖅᐳᒍᑦ ᓯᓕ. ᐊᑭᓕᖅᓴᖅᑲᖅᐳᒍᑦ ᓯᓕ $2.8 ᒥᓕᐊᓐ ᐅᖓᑖᓂ, ᐊᑭᓕᒃᓴᖅᑲᖅᐳᒍᑦ $1 ᒥᓕᐊᓂᒃ ᑖᒃᓯᓕᕿᒃᑯᓐᓄᑦ, ᐊᒃᓱᕈᖅᓇᖅᑐᖅ ᑖᓐᓇ. ᐱᖅᑲᓱᐅᔅᓱᒥᑦ ᓴᓇᓚᖕᒋᓐᓃᑦᑐᑦ ᑕᐅᓴᑖᓚᐃᑦ ᐊᑭᓕᒃᓴᕗᑦ ᐱᖅᔭᐊᓇᔅᑎᓐᓂᑦ ᓲᖅᓗ ᐱᐊᑐᕉᓕᐊᒻᑯᑦ ᐆᒻᒪᖅᑯᑏᓪᓗᓃᑦ ᑭᓯᐊᓂ ᐊᓯᖏᑦ ᐱᓯᓇᓲᑦ ᐱᓕᕆᖅᑲᑎᒋᖅᑲᑦᑕᖅᑕᕗᑦ ᐊᑭᓕᒃᓴᖅᑲᕐᒥᑦᑐᑦ. ᑎᓕᐅᕆᑲᑕᒃᐳᒍᑦ ᐊᑭᓴᓖᑦ ᐊᑮᖅᑯᑦᑐᒥᑦ, ᐊᑕᐅᓯᖅ ᐱᓯᓇᓯ ᖃᐃᓚᐅᖅᐳᖅ ᐱᕕᖅᑲᒃᑲᓐᓂᕈᒪᓪᓗᓂ ᐊᑭᓕᒃᓴᖅᑲᖅᑎᑦᑎᓐᓄᑦ, ᐅᖅᑲᕋᔭᖅᐳᖓ ᑮᓇᐅᔭᓂᒃ ᑎᒍᓯᓚᐅᖅᑐᒍᑦ ᐅᖓᑖᓂ $200,000.00 ᒪᕐᕈᒃ ᑕᖅᑭᐅᓚᐅᖅᑑᓐᓂ ᐊᑭᓕᒃᓴᓕᖕᓂᑦ ᐱᓯᓇᓯᓂᑦ. ᑕᐃᒃᑯᐊ ᑮᓇᐅᔾ ᑮᓇᐅᔭᒃᑯᕕᑦᑎᓐᓄᐊᓚᐅᖅᐳᑦ. ᐅᖃᖅᑕᓕᒫᒃᑲ ᑕᕝᕙᓂ ᐅᓂᒃᑳᒦᑦᑐᑦ ᓴᒪᓚᒃᑯᑦ ᑮᓇᐅᔭᑎᒍᑦ ᓇᓃᓐᓂᖓᓂ.
ᑎᒻ ᐊᓇᕕᐊᐱᒃ ᓲᓯ: ᑕᐃᒃᑯᐊ ᐃᓪᓗᕈᓯᑦ ᑮᓇᐅᔭᖏᑦ ᐊᐅᓚᓂᕐᓄᑦ ᑮᓇᐅᔭᒃᑯᕕᖕᒧᐊᕐᓂᐊᖅᐸᑦ?
ᒍᐊᑦ ᑎᓂ: $1.4 ᒥᓕᐊᓂᒃ ᑮᓇᐅᔭᖅᑖᕈᑎᒋᓂᐊᖅᑕᕗᑦ ᐃᓪᓗᕈᓯᑦ, $750,000.00 ᕈᐊᐃᐅ ᑮᓇᐅᔭᒃᑯᕕᖕᒪᓄᐊᖅᓗᓂ ᐊᑐᖅᑐᐊᕐᓂᕐᒧᑦ ᐊᑭᓕᒃᓴᑦᑎᓐᓄᑦ. ᑕᕝᕙᙵᑦ 650ᒥᑦ $300,000.00 ᓗᐊᑦ ᓄᓇᓕᕿᒃᑯᓐᓂᑦ ᐱᒋᔭᐅᕗᑦ, $300,000.00 ᐊᑐᖅᑐᐊᕐᓂᕐᒧᑦ ᑐᕌᖓᓪᓗᑎᒃ. ᐊᑐᕐᓂᐊᖅᑕᕗᑦ 650 ᐊᑭᓕᒃᓴᑦᑎᓐᓄᑦ, ᓇᓗᓇᖏᑦᑐᖅ ᐊᒃᓱᕈᖅᓇᓖᕗᑦ ᐊᑭᓕᐊᓕᕗᑦ ᑕᐃᒃᑯᐊᖑᓪᓗᑎᒡᓗ ᑖᒃᓯᓕᕿᑦ.
ᑎᒻ ᐊᓇᕕᐊᐱᒃ ᓲᓯ: ᐃᖅᑲᖅᑐᐃᔨᓕᕿᒃᑯᑦ, ᓴᒪᓚᒃᑯᑦ ᐊᖏᖅᑲᑎᖅᑲᕈᓐᓃᕐᒪᑕ ᑖᔅᓯᒧᖓ?
ᒍᐊᑦ ᑎᓂ: ᓴᒪᓚᒃᑯᑦ ᐊᖏᖅᓯᒪᖏᓪᒪᑕ ᐃᖅᑲᖅᑐᐃᔨᓕᕿᒃᑯᓐᓄᑦ?
ᒍᐊᑦ ᑎᓂ: ᓴᒪᓚᒃᑯᑦ ᐊᖏᖅᓯᒪᖏᓪᒪᑕ ᐃᖅᑲᖅᑐᐃᔨᓕᕿᒃᑯᓐᓄᑦ ᓴᒪᓚᒃᑯᓪᓗ ᐊᑮᔭᕆᐊᖅᑲᓚᐅᖅᐳᑦ ᐊᑭᓕᒃᓴᖏᓐᓂᒃ ᐊᖅᑰᒍᓚᐅᖅᑐᒥᑦ, ᐊᑭᓖᖅᑕᕗᑦ ᐊᖏᖅᓯᒪᖏᓪᓗᑎᒍᑦ ᐃᖅᑲᖅᑐᐃᔨᓕᕿᒃᑯᑦ.

7.2 ᐃᒪᐃᒻᒪᑦ ᓴᒪᓚᒃᑯᑦ ᒥᑦᑎᒪᑕᓕᖕᒥ ᑎᓕᔭᐅᓯᒪᖕᒪᑕ ᑮᓇᐅᔭᑎᒍᑦ ᐱᕈᖅᐸᓪᓕᐊᓂᕐᒧᑦ, ᑮᓇᐅᔭᖅᑖᕋᓱᒃᐸᒡᓗᑎᒃ ᑮᓇᐅᔭᖅᑲᖅᑎᑦᑎᔪᓂᑦ ᐱᔾᔪᑎᖃᕐᓂᕐᓄᓪᓗ

$300,000.00 that was used to buy a vehicle. We need more money for salary increases as our staff are unionized, in April staff will get around 2% increase in their Northern allowances plus more than 2% in general wages which will result in about $100,000.00 in staff salary increases just for this current year. The Hamlet is moving in the right direction, we still have a serious cash flow. We still owe more than $2.8 million, we owe $1 million to Canada Revenue Agency, that is serious. Along with hundreds of thousand dollars owing to major suppliers like Petroleum or power corporation but other businesses we deal with are up to date. The large accounts add up to $2.8 million. We are pushing to have accounts paid, one business came here a few weeks ago to ask for an extension to our invoices, I would say that we collected over $200,000.00 in the last two months from the vendors that owed us money. That money went into our bank account. Everything I said is in this report regarding the Hamlet financial position.
**Tim Anaviapik Soucie:** Does the bunkhouse sale money go to the Operating Account?
**Gord Dinney:** We'll get $1.4 million for the bunk house sale, $750,000.00 will go to Royal Bank to pay for an outstanding lease. Of that 650 roughly $300,00.00 of it belongs to Lands, $300,000.00 belongs to an equity lease. We will use the 650 to pay bills, we obviously have to pay the most urgent account and that would be the CRA.
**Tim Anaviapik Soucie:** CJOW, does the Hamlet not have that account anymore?
**Gord Dinney:** The Hamlet doesn't have a contract with the Justice department for CJOW and the Hamlet had to absorb the costs they owed from previous year, we will pay those costs without an agreement with them.

7.2 **Whereas** the Hamlet of Pond Inlet is responsible for Economic Development, applying for various contributions and for serving cruise ship passengers and operators wishing to visit the Hamlet; and
**Whereas the** delivery of programs and services under the Economic Development impact human resources, annual plans and overall management;
**Therefore be it resolved** that the Hamlet of Pond Inlet hereby approve the hiring of Bob Cheetham as the Economic Development Officer on a one year

ᐸᓚᕿᑎᓂᑦ ᐅᒥᐊᖅᓱᐊᒃᑯᑦ ᑎᑭᑦᑐᓂᒃ ᐊᐅᓚᑦᑎᔾᔪᓪᓗ
ᐹᓇᐊᕈᒪᔪᓄᑦ ᓴᓚᒥᒃ, ᐊᒻᒪᓗ ᐃᒪᐃᒻᒪᑦ ᐱᓕᕆᑎᑦᑎᖃᑦᑕᖅᓂᖅ
ᖃᓄᐃᓕᐅᖅᓂᖅᓂᒃ ᐱᕙᓪᓕᐊᔪᓕᕆᔾᔪᑯᑦ ᐃᓄᖕᓂᒃ ᐊᒃᑐᐃᓂᖅᓄᑦ,
ᐊᖅᑰᑕᒫᑦ ᐸᖅᓇᖃᑦᑕᖅᑕᖕᒥᓐᓄᑦ ᐃᓗᐃᑦᑐᒃᑯᓪᓗ
ᐊᐅᓚᑦᑎᓂᖕᒥᓐᓄᑦ, ᑕᐃᒪᐃᒻᒪᑦ ᐱᖁᔾᔪᕚᖓ ᓴᓚᒃᑯᑦ
ᒥᑦᑎᒪᑕᓂᖓᒥ ᓈᒻᒪᒃᓴᖅᑕᑦ ᐃᖅᑲᓇᐃᔭᖅᑎᑖᖅᓂᖅᒥᒃ ᐹᐸ ᓲᑕᒻᒥᒃ
ᐱᕙᓪᓕᐊᔪᓕᕆᔾᔪᑯᑦ ᑎᑎᕋᖅᑎᖓᓄᑦ ᐱᕙᓪᓕᐊᔪᓕᕆᔾᔪᑯᑦ
ᑎᑎᕋᖅᑎᒋᐅᓂᐅᒃ ᐊᖅᑰᒧᑦ ᐊᑕᐅᓯᕐᒧᑦ ᐊᖏᕐᓗᒍ
ᑎᓗᖅᑕᐅᓂᖓ ᐱᕙᓪᓕᐊᔪᓕᕆᔾᔪᑯᑦ ᑲᑎᒪᔨᖏᑦ ᒪᓕᒡᓗᓯᑦ.
ᐱᖁᔭᕗᖕᒋᕈᑎ #03-07-2019-02
ᐱᖁᔨᔪᖅ: ᑎᒼ ᐊᓇᕕᐊᐱᒃ ᓲᓯ
ᐊᐃᐸᐐᔪᖅ: ᔩᕉᓇ ᑰᓇᒃ
ᑲᔪᓯᔪᖅ
ᓂᕈᐊᖕᒥᑦᑑᒃ: ᐊᐃᓴᕿ ᐊᒃᐸᓕᐊᐱᒃ, ᐃᓅᕿ ᐃᓄᐊᖅ

7.3 ᐃᒪᐃᒻᒪᑦ ᐃᓗᐊᓂ ᒐᕙᒪᓕᕆᔨᒃᑯᑦ ᑮᓇᐅᔭᖅᑕᖃᒻᒪᑦ ᐊᖅᑯᑏᑦ ᓇᓗᓇᐃᒃᑯᑕᖕᒥᓐᓄᑦ, ᑐᓵᔨᐅᔾᔪᑎᓄᑦ ᐃᑲᔫᑎᓂᓪᓗ ᑐᓵᔨᓄᑦ ᐊᒻᒪᓗ ᐃᒪᐃᒻᒪᑦ ᓴᓚᒃᑯᑦ ᓄᑖᓂᒃ ᓇᓗᓇᐃᒃᑯᑕᖅᑖᕆᐊᖅᑲᖅᑕ, ᓄᑖᓂᒃ ᑐᓵᔨᐅᔾᔪᑎᓂᒃ ᐃᑲᔪᖅᑕᐅᔭᕆᐊᖅᑲᖅᓱᑕᓗ ᑐᓵᔨᓄᑦ ᐊᑭᓕᒃᓴᓄᑦ; ᑕᐃᒪᐃᒻᒪᑦ ᐱᖁᔨᕗᖕᒍ ᓴᓚᒃᑯᑦ ᒥᑦᑎᒪᑕᓂᖓᒥ ᑮᓇᐅᔭᖅᑖᖃᔪᒻᒪᑎᒃ ᐱᑕᖃᖅᑐᓂᑦ ᓄᓇᓕᖕᓂᒃ ᐱᕙᓪᓕᐊᓂᓕᕆᔨᓂᑦ.
ᐱᖁᔭᕗᖕᒋᕈᑎ #03-07-2019-03
ᐱᖁᔨᔪᖅ: ᐃᓅᕿ ᐃᓄᐊᖅ
ᐊᐃᐸᐐᔪᖅ: ᑎᒼ ᐊᓇᕕᐊᐱᒃ ᓲᓯ
ᑲᔪᓯᔪᖅ

8 ᐱᔭᒃᓴᑐᖅᑲᑦ: ᐱᑕᖅᑲᖕᒥᑦᑐᖅ

9. ᐊᑭᓕᒃᓴᑦ..ᐅᖕᒐᑖᓂ $5,000.00
ᐃᒪᐃᒻᒪᑦ ᓴᓚᒃᑯᑦ ᒥᑦᑎᒪᑕᓂᖓᒥ ᑎᓕᔭᐅᓯᒪᖕᒪᑕ ᐊᑭᓕᒃᓴᓂᒃ ᐊᑭᓖᖅᑲᑦᑕᖅᑯᓪᓗᒥᑦ; ᐊᒻᒪᓗ ᐃᒪᐃᒻᒪᑦ ᓴᓚᒃᑯᑦ ᐊᑭᓕᐅᑕᐅᔪᓂᒃ ᐱᓪᓚᑦᑖᖅᑎᑦᑎᔭᕆᐊᖅᑲᖅᒪᑕ; ᑕᐃᒪᐃᒻᒪᑦ ᐱᖁᔨᕗᖕᒍ ᓴᓚᒃᑯᑦ ᒥᑦᑎᒪᑕᓂᖓᒥ ᓈᒻᒪᒃᓴᖅᐸᑦ ᐊᑭᓕᖅᑕᐅᓂᖕᒋᓐᓄᑦ ᐊᑭᓕᒃᓴᑦ ᑲᑎᖕᓗᒋᑦ $105,909.99 ᖑᔪᓂᒃ.

1. ᒍᐊᑦ ᑎᓂ - $13,531.56
2. ᓕᐊᔅᑐ ᓛᓐᑕᐅ - $44,199.92
3. ᑖᒃᓯᓕᕆᔩᑦ - $48,178,51

ᐱᖁᔭᕗᖕᒋᕈᑎ #03-07-2019-04
ᐱᖁᔨᔪᖅ: ᑳᑎ ᐱᐅᑑᑦᑐᐊᓗᒃ
ᐊᐃᐸᐐᔪᖅ: ᑎᒼ ᐊᓇᕕᐊᐱᒃ ᓲᓯ
ᑲᔪᓯᔪᖅ
ᓂᕈᐊᖕᒥᑦᑐᖅ: 1

Taqaiqsiq: kajusi:

contract as recommended by the EDO Committee.
Motion #03-07-2019-02
Moved by: Tim Anaviapik Soucie
2nd by: Jerry Koonark
Carried
Abstained: Isaac Akpaleapik, Enookie Enuarak

7.3 **Whereas** under the Department of Community & Government Services there's funding available for Signs, interpreting equipment and assistance in paying for translation services: and **Whereas** the Hamlet is in need of new signs, new translation equipment and assistance in paying interpreting and translation expenses: **Therefore be it resolved** that the Hamlet of Pond Inlet apply for the funding available through Community Development.
Motion #03-07-2019-03
Moved by: Enookie Enuarak
2nd by: Tim Anaviapik Soucie
Carried

8. **Old Business:** None

**9. Accounts Payables over $5,000**

**9.1 Whereas** the Hamlet of Pond Inlet is responsible for the payment of invoices; and **Whereas** the Hamlet needs to ensure payments are legitimate; **Therefore be it resolved** that the Hamlet of Pond Inlet hereby approves payment of the invoices totaling $105,909.99.

**1. Gordon Dinney - $13,531.56**
**2. Lester Landau - $44,199.92**
**3. CRA - $48,178.51**

**Motion #03-07-2019-04**
**Moved by:** Cathy Pewatualuk
**2nd by:** Tim Anaviapik Soucie
**Carried**
**Abstained: 1**

**Break:** **Resume:**

**10. Correspondence:**

**10.1** Papitturautiit Funding Request

**Jerry Koonark:** Recreation met and discussed this matter, we have no money to give but our Director will be looking to QIA for monies.

**Motion #03-07-2019-05**
**Moved by:** Jerry Koonark
**2nd by:** Tim Anaviapik Soucie

10. ᑎᑎᕋᐅᓯᐊᑦ:
10.1 ᐸᐱᑦᑐᕋᐅᑎᒃᑯᑦ ᑮᓇᐅᔭᒥᒃ ᑐᒃᓯᕋᖅᑐᑦ
ᔩᐅᓕ ᑯᓐᓇᒃ: ᐱᙳᐊᑐᓕᕆᔨᒃᑯᑦ ᑲᑎᓚᐅᖅᑐᑦ ᑖᓯᒥᖓ
ᐅᖃᐅᓯᖅᑲᖅᑐᑎᒃ, ᑮᓇᐅᔭᖅᑲᖅᑎᓐᓇᑦᑕ ᑐᓂᔭᒃᓴᓂᒃ ᑭᓯᐊᓂ
ᑎᑎᕋᖅᑎᕗᑦ ᑮᓇᐅᔭᖅᓯᐅᕐᓂᐊᖅᑐᖅ ᕿᑭᖅᑕᕐᓄᓐᓂᑦ
ᐱᖁᔭᒃᓴᖑᕈᑎ #03-07-2019-05
ᐱᖁᔨᔪᖅ: ᔩᐅᓕ ᑯᓐᓇᒃ
ᐊᐃᑉᐹᔪᖅ: ᑎᒻ ᐊᓇᕕᐊᐱᒃ ᓘᓯ
ᐃᒪᐃᒻᒪᑦ ᐸᐱᑦᑐᕋᐅᑎᒃᑯᑦ ᑲᑎᒪᔨᖏᑦ ᑮᓇᐅᔭᓂᒃ ᐱᕈᖅᓴᐃᖅᒪᑕ
ᑐᒃᓯᕋᖅᓱᑎᓪᓗ $5,000.00ᓂᒃ
ᑕᐃᒪᐃᒻᒪᑦ ᐱᖁᔭᖑᖅ ᕼᐊᒪᓚᒃᑯᑦ ᒥᑦᑎᒪᑕᓕᖕᒥ ᓈᒻᒪᒃᓴᖅᓱᑎᒃ
ᑖᓯᒥᖓ ᑐᒃᓯᕋᐅᑎᒥᒃ
ᑲᔪᓯᔪᖅ

10.2 ᕼᐋᑭᖅᑎᒃᑯᑦ ᑲᑐᔾᔨᖃᑎᒌᖏᑦ, ᑮᓇᐅᔭᓂᒃ ᑐᒃᓯᕋᖅᑐᑦ
ᑐᕌᓐᑐᓕᐊᕈᑎᒃᓴᓂᒃ
ᐱᖁᔭᒃᓴᖑᕈᑎ #03-07-2019-06
ᐱᖁᔨᔪᖅ: ᔩᐅᓕ ᑯᓐᓇᒃ
ᐊᐃᑉᐹᔪᖅ: ᐊᐃᓴᒃ ᐊᒃᐸᓕᐊᐱᒃ
ᐃᒪᐃᒻᒪᑦ ᕼᐋᑭᖅᑏᑦ ᐳᓛᓕᐊᖅᓂᐊᖅᒪᑕ ᕼᐋᑭᖅᑎᓂᒃ ᑐᕌᓐᑐᒥᑦ
$26,048.00ᓂᒡᓗ ᐱᔭᕆᐊᖅᑲᖅᖢᑎᒃ
ᑕᐃᒪᐃᒻᒪᑦ ᐱᖁᔭᖑᖅ ᕼᐊᒪᓚᒃᑯᑦ ᒥᑦᑎᒪᑕᓕᖕᒥ
ᓈᒻᒪᒃᓴᖅᑯᓪᓗᒋᑦ ᑮᓇᐅᔭᓂᒃ ᐊᑐᖅᑯᓪᓗᒋᑦ $26,048.00ᓂᒃ
ᐳᓛᓕᐊᖅᑐᓄᑦ
ᑲᔪᓯᔪᖅ

10.3 ᒪᕋᐃᐊ ᓵᒥᐅᓗ, ᑐᒃᓯᕋᖅᑐᑦ ᐊᑦᑖᑲᓕᒃ ᐱᙳᐊᕐᕕᒃ
ᐱᕈᖅᓴᐃᕕᒋᔭᒪᓪᓗᒍ ᒪᒃᑯᒃᑐᑦ ᐊᐅᔭᖅ ᐊᐅᓪᓚᖅᑐᓄᑦ
ᐱᖁᔭᒃᓴᖑᕈᑎ #03-07-2019-07
ᐱᖁᔨᔪᖅ: ᔩᐅᓕ ᑯᓐᓇᒃ
ᐊᐃᑉᐹᔪᖅ: ᑳᑎ ᐱᐅᕚᑦᑐᐊᓗᒃ
ᐃᒪᐃᒻᒪᑦ ᒪᕋᐃᐊ ᐃᖅᑯ ᓵᒥᐅ ᐆᑐᕚᓗ ᐃᓚᐅᖕᒪᑎᒃ
ᐅᑭᐅᖅᑕᖅᑐᒥ ᒪᒃᑯᒃᑐᓄᑦ ᐱᓕᕆᓂᕐᒥᒃ
ᑕᐃᒪᐃᒻᒪᑦ ᐱᖁᔭᖑᖅ ᑲᑎᒪᔨᓂᑦ ᓈᒻᒪᒋᔭᐅᖁᓪᓗᒍ ᑐᒃᓯᕋᐅᑎ
ᑲᔪᓯᔪᖅ

11.0 ᑲᑎᒪᔩᑦ ᐅᓂᒃᑳᖏᑦ
11.1 - ᓄᓇᓕᕆᔨᒃᑯᑦ:
ᒨᓯᓯ ᑯᓐᓇᒃ: ᐃᑉᐸᒃᓴᖅ ᑲᑎᓚᐅᖅᑐᒍᑦ ᑭᓯᐊᓂ ᑕᐅᕗ ᐋᒃᑎᒃᑯᑦ
ᓄᓇᑖᕈᒪᓚᐅᖅᒪᑕ ᓯᓂᒃᑕᕐᕕᒃᓴᒥᓂᒃ ᑐᐃᖅᒥᕕᖕᒥᑦᑐᒪᖏᓐᓇᒥᒃ.
ᑕᒪᓐᓇ ᑭᖑᕙᖅᑎᓐᓇᓱᒃᑕᕗᑦ ᑮᓇᐅᔭᓂᒃ ᑕᕙᓂ
ᐊᑐᖅᓯᒃᑯᔨᙱᓚᑦᑕ ᐊᕐᕌᒍᖕᓄᑦ ᒪᕐᕉᖕᓄᑦ ᑕᒫᓃᓐᓂᐊᖅᑕᒥᓄᑦ.
ᑕᐃᕕᑦ ᓯᑳᒃᓕ: ᑕᐅᕗ ᐋᒃᑎᒃ ᓴᐃᓚᓯᒥᒃ ᐊᐱᕆᓚᐅᖅᑐᑦ
ᓄᓇᑖᖅᑕᕐᒪᖔᑦ, ᓄᓇᑖᕈᒪᕗᑦ ᐃᒡᓗᕈᓯᓄᑦ ᓴᐃᓚᓯᐅᑉᓗ
ᓄᓇᑕᖅᑲᖅᓂᕋᓚᐅᖅᓱᓂᒋᑦ.
ᒨᓯᓯ ᑯᓐᓇᒃ: ᐊᐅᔭᖅ ᐃᒡᓗᕈᓯᓂᒃ ᑎᑭᑦᑎᑐᐃᓐᓇᕆᐊᖅᑲᖅᑐᑦ
ᑭᓯᐊᓂ ᓄᓇᑖᕋᓱᒃᓯᒪᖏᑦᑐᑦ.

**Carried**
Whereas the Papitturautiit Committee are fundraising and requesting $5,000.00
Therefore be it resolved that the Hamlet of Pond Inlet approve this request
**Carried**

**10.2** Hockey Association, Request for funds to Toronto
**Motion #03-07-2019-06**
**Moved by:** Jerry Koonark
**2nd by:** Isaac Akpaleapik
Whereas the hockey team is holding an exchange trip with a hockey team from Toronto and $26,048.00 is needed
Therefore be it resolved that the Hamlet of Pond Inlet approve spending $26,048.00 for the exchange trip
**Carried**

**10.3** Mariah and Samuel, Request to use Attakaalik Hall to fund raise for the youth summer trip
**Motion #03-07-2019-07**
**Moved by:** Jerry Koonark
**2nd by:** Cathy Pewatualuk
Whereas Mariah Erkloo and Samuel Ootoova are participants in the Northern Youth program
Therefore be it resolved that Council approve the request
**Carried**

**11. Committee Reports:**

**11.1 - Community Planning and Lands:**

**Moses Koonark:** We met yesterday but Tower Arctic was asking for a lot where they will stay as they don't want to stay at the hotel. We're trying to delay this matter as they don't seem to be spending any money here for the two years they will be here.

**David Stockley:** Tower Arctic asked Silas about lots, they are asking for a lot for bunkhouses and Silas wrote back to them telling them lots were available.

**Moses Koonark:** They may bring the bunkhouses in this summer but haven't applied for a lot.

The Hamlet had a delegate from a university who wanted to open a research center. If he is to arrive this summer ths building would need a lot but our Director has not been informed at all about this matter. Baffinland and QIA had said that they would open a training center here, they have not asked for a lot and the Hamlet would have to approve leasing the

ᕼᐊᒪᓚᒃᑯᑦ ᐅᐸᒃᑕᐅᓚᐅᖅᓯᒪᖕᒪᑕ ᓯᓚᑦᑐᖅᓴᕐᕕᒡᔭᐊᕐᒥᐅᑕᒥᑦ ᖃᐅᔨᓴᕐᕕᖕᒥᒃ ᒪᑐᐃᖅᓯᔪᒪᔪᒥᒃ. ᐊᐅᔭᖅ ᑎᑭᓐᓂᐊᕈᓂ ᑖᓐᓇ ᐃᒡᓗ ᓄᓇᖃᕆᐊᖃᕋᔭᖅᐳᖅ ᑭᓯᐊᓂ ᑎᑎᕋᖅᑎᒍᑦ ᑐᓴᐅᒪᑎᑕᐅᕐᒥᑦᑐᖅ ᑕᒪᑐᒥᙵ. ᐹᓐᓚᓐᑯᑦ ᕿᑭᖅᑕᓂᒃᑯᓪᓗ ᐅᖃᓚᐅᖅᓯᒪᕐᒪᑕ ᐃᓕᓐᓂᐊᕐᕕᖕᒥᒃ ᓴᓇᓂᐊᖅᓂᕋᖅᐳᑎᒃ ᑖᕙᓂ, ᓄᓇᑖᕈᒪᓯᒪᕐᒥᑦᑐᑦ ᕼᐊᒪᓚᒃᑯᓐᓂᓪᓗ ᐊᕐᓂᖅᑕᐅᔭᕆᐊᖃᕋᔭᖅᑐᖅ ᖄᓇᐅᔪᓄᑦ ᓄᓇᒥᒃ ᐊᑐᖅᓂᖅ. ᐅᖃᓚᐅᖅᑐᑦ ᓄᓇᓖᑦ ᖃᓂᒋᔭᒪᓪᓗᒍ ᕿᑭᖅᑕᓂᒃᑯᑦ ᑭᓯᐊᓂ ᓄᓇᖃᕐᒪᑕ ᑖᕙᓂ ᓄᓇᓕᖕᓂ. ᕿᑭᖅᑕᓂᒃᑯᑦ ᓄᓇᒥᒃ ᐊᑐᕈᒪᓚᐅᖅᑐᑦ ᑭᓯᐊᓂ ᐊᕐᒥᖃᑎᔭᐅᔪᓄᑦ ᖃᓂᑐᐊᑎᓚᐅᕋᑦᑎᒍᑦ.
ᔫᓯᐊ ᑲᑦᓴᒃ: ᓄᓇᓗ ᒥᑭᑐᐊᖅᐳᓂ
ᒨᓯᓯ ᑰᓇᒃ: ᓄᓇᒥᒃ ᓂᕈᐊᓚᐅᖅᑐᒎᓘᑐᐊᖅ ᑰᑉ ᖃᓂᒋᔮᓂ ᑭᓯᐊᓂ ᑕᐃᒃᑯᐊ ᓄᓇᐃᑦ ᐊᕐᒥᖃᓄᑦ ᐸᕐᓇᒃᓯᒪᕐᒪᑕ ᓄᓇᐃᓪᓗ ᐲᖅᑕᐅᒐᔭᖅᐳᑎᒃ ᐊᕐᒥᖃᒃᓴᓂᑦ. ᓴᐃᓚᔅ ᐹᓐᓚᓐᑯᓐᓄᑦ ᕿᑭᖅᑕᓂᒃᑯᓐᓄᓪᓗ ᑎᑎᕋᕐᓂᐊᓚᐅᖅᑐᖅ ᑕᒪᑐᒥᙵ ᐅᖃᐅᓯᖃᕐᓗᓂ.
ᐱᖁᔨᕗᖕᒑᕈᑎ #03-07-2019-08
ᐱᖁᔨᔪᖅ: ᒨᓯᓯ ᑰᓇᒃ
ᐊᐃᑉᐲᔪᖅ: ᑎᒻ ᐊᓇᕕᐊᐱᒃ ᓲᓯ
ᐃᒪᐃᓪᓕᑦ ᓄᓇᓕᕆᔨᒃᑯᑦ ᑲᑎᒪᔨᖓ ᓖ ᐃᓄᐊᖅ ᐃᓚᐅᔪᓐᓇᐃᓕᖕᒪᑦ ᑲᑎᒪᔾᔪᓄᑦ ᑲᑎᒪᔩᓪᓗ ᐊᓯᐊᓂᒃ ᕿᓂᕈᒪᓪᓗᑎᒃ
ᑕᐃᒪᐃᓪᓕᑦ ᐱᖁᔨᕗᖓ ᕼᐊᓇᓚᒃᑯᑦ ᒥᑦᑎᒪᑕᓕᖕᒥ ᓈᒻᒪᒃᓴᖅᑯᓪᓗᓂᑦ ᑖᔅᓱᒥᖓ
ᑲᔪᓯᔪᖅ

11.2 - ᖄᓇᐅᔭᓕᐅᖅᓯᕐᓂᕐᒧᑦ ᐱᕙᓪᓕᐊᔪᓕᕆᔨᒃᑯᑦ:
ᐱᙳᐊᖅᑐᓕᕆᔨᒃᑯᑦ: ᐅᓂᒃᑳᖃᖏᑦᑐᑦ

11.3 - ᐊᕙᑎᓕᕆᔨᒃᑯᑦ ᐊᑦᑕᕐᓇᖅᑕᐃᓕᕆᔨᒃᑯᑦ:
ᐃᓅᑭ ᐃᓄᐊᖅ: ᑲᑎᓚᐅᙱᑦᑐᒍᑦ ᐸᖅᓴᐃᔨᒃᑯᑦ ᑲᑎᖃᑎᒋᔭᓚᐅᖅᑕᕗᑦ ᑭᓯᐊᓂ ᐅᖃᕐᕕᐅᓯᒪᙱᑦ ᑕᐃᒃᑯᓇᙶᑦ.
ᑎᒻ ᐊᓇᕕᐊᐱᒃ ᓲᓯ: ᑎᑭᓴᐃᓂᐊᓚᐅᖅᓯᒪᓚᐅᑦᑕ ᒪᑦᑎᑦᑕᐅᑎᒥᒃ ᐃᒥᖅᑕᕐᕕᖕᒧᑦ, ᑐᓴᐅᒪᕕᐅᒃ ᑕᒪᓐᓇ?
ᑕᐃᕕᑦ ᔅᑖᒃᓕ: ᑐᓴᐅᓚᐅᙱᑦᑕᖅ ᖃᐅᑉᐸᑦ ᑲᑎᒪᓂᐊᖅᑕ ᑐᓴᖅᓯᔾᔪᓐᓇᖅᑐᒍᑦ.

11.4 – ᐱᙳᐊᖅᑐᓕᕆᔨᒃᑯᑦ
ᔨᐅᓕ ᑰᓇᒃ: ᐱᖁᔨᕗᖕᒑᑦ ᐱᔭᕇᖅᑐᑦ, ᑲᑎᒪᔩᑦ ᐸᕐᓇᒍᒪᓚᐅᖅᒪᑕ ᑐᖅᑯᑕᐅᕕᐊᓄᑦ ᒪᑭᕕᐊᓄᓪᓗ ᓂᕆᕕᒡᔭᐊᖅᑎᑦᑎᔪᒪᓪᓗᑎᒃ ᒪᑭᕕᐊᓂ. ᖄᓇᐅᔭᖅᓯᐅᕐᓂᐊᖅᑐᑦ ᕿᑭᖅᑕᓂᒃᑯᓐᓂᑦ ᑎᑭᑦᓯᓂᐊᕐᒪᑦ ᓂᕿ ᓯᕗᓂᐊᓂ. ᐊᑕᐅᑦᑎᒃᑯᕐᓂᐊᖅᑯᔨᔪᑦ ᕿᒧᒃᓯᐅᔾᔭᐊᖅᑎᓄᑦ ᐱᙳᐊᕐᕕᖕᒥᒡᓗ ᐊᑐᐃᓐᓇᙵᖅᑯᔨᓪᓗᑎᒃ ᐱᓕᕆᑦᑎᑦᑏᓕᕆᓪᓗᑕᓗ ᑕᐃᑲᓂ ᑎᑎᕋᖅᑎᒍᑦ ᑎᓕᓪᓗᑎᒍᑦ ᕿᒧᒃᓯᐅᔾᔭᐊᖅᑏᑦ ᐱᙳᐊᕐᕕᖕᒥᒃ ᐊᑐᕐᓂᖓᓄᑦ. ᐅᖃᐅᓯᕆᓚᐅᕐᒥᔭᕗᑦ ᐱᙶᕐᒧᑦ ᓚᐃᓴᓐ ᐃᓱᓕᕝᕕᒃᓴᖓ ᑎᑎᕋᖅᑎᕗᓪᓗ ᓄᑖᒥᒃ ᐱᓇᓱᒋᐊᖅᑐᓂ ᐃᓱᓕᕐᓂᖓᓂᒃ. ᓴᓚᒃᓴᒐᖅ ᐅᓄᖅᓯᑎᕆᐊᕐᓂᐊᖅᑕᕗᑦᑕᐅᖅ

lot. They had said that they wanted to be near the community but QIA has a lot here in the community. QIA has said that they wanted the lot but we thought it was too close to residential units.
**Joshua Katsak:** And the lot is too small.
**Moses Koonark:** A lot was selected near the creek but those lots were zoned for residential use and the lots would be taken away from the residential lots. Silas was to write to Baffinland and QIA about this matter.
One of our committee members can no longer attend and I will make a motion to replace him.
**Motion #03-07-2019-08**
**Moved by:** Moses Koonark
**2nd by:** Tim Anaviapik Soucie
Whereas a Lands Committee member Lee Enuarak can no longer attend meetings and the committee wants to look for another member
Therefore be it resolved that the Hamlet of Pond Inlet approve this
**Carried**

**11.2 - Economic Development:** No Report

**11.3 - Environment & Protection:**
**Enookie Enuarak:** We haven't met and we had wanted to meet with Search and Rescue but they haven't gotten back to us.
**Tim Anaviapik Soucie:** We were to order a silk net for the water lake, any word on that?
**David Stockley:** Haven't heard about that, we will be meeting tomorrow and can look into it.

**11.4 – Recreation**
**Jerry Koonark:** We dealt with the motions that were needed, the committee had wanted to plan something for Good Friday and Easter Monday and they wanted to hold a feast on Easter Monday. They will look for monies from QIA so we can order the food beforehand. It looks like this will coincide with the dog team race and it seems like they will be using the community hall and we were to hold events at the same time so we asked our Director to ask the dog team race people about the hall use. We discussed the bingo licence expiring and our Director was to get a new one before it expires. We will be increasing the jackpot also with our new licence from $5,000.00 to $10,000.00, this will apply

ᓄᑖᒥᒃ ᓚᐃᓴᑖᕈᑦᑕ $5,000.00ᒥᑦ $10,000.00ᒧᑦ, ᑕᐃᒪᐃᓐᓂᐊᕆᓪᓗᑎᒃ ᒪᒃᐱᖅᑐᒐᕐ.

11.5 – ᓯᕗᓂᒃᓴᑦᑎᐊᕙᓕᕆᔾᒃᑯᕐ:
ᐊᐃᓴᑭ ᐋᒃᐸᓕᐊᐱᒃ: ᓂᐅᒥ ᐃᓄᒃ ᑎᑎᕋᖅᑎᒑᕆᔭᐅᔪᖅ ᑖᒃᑯᓄᖓ, ᑲᑎᓚᐅᖏᓐᓇᑦᑕ ᐅᖃᐅᓯᒃᓴᖃᖏᑦᑐᖓ.

11.6 – ᐱᖅᑯᓯᑐᕆᔾᒃᑯᑦ ᐅᖃᐅᓯᑐᕆᔾᑦ ᐃᓐᓇᑯᓗᐃᑦ ᒪᒃᑯᒃᑐᓪᓗ:
ᐊᐃᓴᑭ ᐋᒃᐸᓕᐊᐱᒃ: ᑎᑎᕋᖅᑎᑖᓵᑦᑕ ᑲᑎᒪᓚᐅᖏᕐᓗᑕ ᓯᑐ.

11.7 – ᑲᑎᒪᔾᖁᑌᕐ:
ᐹᔨ ᐆᑐᕗᒃ: ᐃᒥᐊᓗᑐᕆᔾᒃᑯᑦ ᑲᑎᓚᐅᑦ ᐸᓃᓯᒥᑦ ᐅᐸᒃᑕᐅᓪᓗᑕ, ᐅᖃᓚᐅᖅᑐᖅ ᐃᒥᐊᓗᑐᐅᓯᒻᒨᖅ ᖃᐅᔨᓴᖅᑕᐅᔪᑦ ᐱᖃᓯᐅᕐᓗᒋᑦ ᖃᕋᓴᐅᔭᑎᒎᑦ ᐃᒥᐊᓗᖕᓂᒃ ᑎᑭᓴᐃᓰᑦ.

12. ᒪᐃᔭᐅᑉ ᐅᓂᒃᑳᖓ:
ᔫᓯᐊ ᑲᔅᓴᒃ: ᐃᓕᓐᓂᐊᓂᐊᓚᐅᖅᑐᒍᑦ, ᐱᐅᓛᖑᖅᑰᔾᓚᐅᖅᑐᖅ ᐃᓕᓐᓂᐊᕐᓂᕗᑦ, ᐊᒃᓯᓪᓕ ᑲᑎᒪᔾᓄᑦ. ᐃᓕᓐᓂᐊᓚᐅᖅᑐᒍᑦ ᐱᕐᑯᑎᕐᕙᐊᓄᑦ ᐊᑯᓂᒧᑦ ᐸᕐᓇᖕᓂᕐᒥᒃ ᑮᓇᐅᔭᓂᒡᓗ ᐸᕐᓇᖕᓂᕐᒥᒃ. ᐃᓕᓐᓂᐊᕐᓂᖅ ᐱᐅᓚᐅᖅᑐᖅ, ᐱᐅᓛᖑᖅᑰᔾᓚᐅᖅᑐᖅ ᐃᓕᓐᓂᐊᕈᑎᓂᑦ. ᑐᓐᓚᕕᒃᑯᓐᓂᑦ ᐅᖃᓕᐊᖅᑐᖅᓯᒪᕙᕐᑲᓚᐅᕆᓪᓗᓂ ᐅᖃᐅᓯᕐᖃᓗᑎᒃ ᐃᓄᐃᑦ ᑐᖅᑯᕙᕕᓐᑦ ᐳᕙᓪᓗᕆᐊᖅᓯᒪᓪᓗᑎᒃ ᖃᓪᓗᓈᓄᑦ. ᖃᐅᔨᒪᖏᑦᑐᖓ ᑕᕝᕙᖓᑦ ᑐᖁᕙᕐᑲᕐᓂᕐᒪᖔᑦ ᐋᒃᑲᓗᑭᐊᖅ. ᑐᖁᕙᕐᑲᕐᓂᖅᐸᑦ ᐳᕙᓪᓗᕆᐊᖅᓯᒪᕙᕐᒥᑦ ᓇᓂᔭᐅᕙᓐᓇᖏᓪᓗᑎᓪᓗ, ᐸᐃᑉᐹᓂᒃ ᖃᐃᑦᑎᔭᐅᓪᓗᖓ ᐃᓄᖕᓂᑦ ᐃᑲᔫᑕᐅᓂᐊᖅᑐᓂᒃ ᕿᓂᕐᓂᕐᒧᑦ ᑕᐃᒃᑯᑎᒎᓇᖅ ᐸᐃᑉᐹᑎᒍᑦ ᓇᒃᓯᐅᑎᒐᔭᖅᓱᑎᒍᑦ ᑐᓐᓚᕕᒃᑯᓐᓄᑦ. ᑐᓐᓚᕕᒃᑯᑦᑕᐅᖅ ᐅᖃᓚᐅᕐᒥᔪᑦ ᐅᓄᖅᑐᓂᒃ ᐃᓗᕕᕐᓂᒃ ᓇᓂᓯᓂᖅᓱᕆᒃ ᑭᓯᐊᓂ ᖃᔅᓯᑲᓪᓚᐃᑦ ᐃᓅᔪᓐᓃᖅᑐᕕᓃᑦ ᐃᓚᖏᓐᓂᑦ ᓇᓂᔭᐅᔪᓐᓇᕐᓂᖏᑉᒪᑕ ᐃᓗᕕᖅᓯᒪᕝᕕᖏᑦ. ᑲᓇᑕᐅᑉ ᐊᖓᔪᖅᑳᖅᔪᐊᖓ ᐃᖃᓗᖕᓄᐊᕐᓂᐊᖅᓗᐊᖅᓗᓂ ᒪᒥᐊᑦᑕᖅᑐᕐᓗᓂ ᑭᓯᐊᓂ ᑎᑭᑦᑐᓐᓇᕐᓇᖅᓂ. ᐅᓄᖅᑐᑦ ᒥᑦᑎᒪᑕᓂᖕᒥᐅᑦ ᐃᓪᓗᕕᖅᓯᒪᖕᒪᑕ ᑕᐅᓇᓂ, ᐃᓚᖏᑦ ᑯᐱᐊᒃ ᓯᑎᒥ, ᐃᓚᖏᑦ ᕼᐋᒧᑕᓐᒥ, ᖃᐅᔨᒪᖏᓐᓇᖓ ᒨᔅ ᕚᒃᑐᕆᒥ ᐱᑕᖃᕐᒪᖔᑦ. ᕕᓂᐱᐊᒡᒥᓗ ᐃᓗᕕᖅᓯᒪᔪᖃᕐᐅᕆᓪᓗᓂ. ᑐᓐᓚᕕᒃᑯᑦ ᒪᐃᔭᓂᒃ ᑐᓴᐅᒪᑎᑦᑎᓚᐅᖅᑐᑦ ᑕᒪᑐᒥᖓ ᒪᐃᔭᐃᑦ ᐊᐱᕆᔭᐅᕈᓘᔭᖅᑲᑦᑕᖅᒪᑕ ᑭᓯᐅᐃᓐᓇᖅᓂᒃ ᐅᖃᐅᔾᔨᖅᑲᑦᑕᖅᑯᔭᐅᓪᓗᑕᓗ ᐃᓄᖕᓄᑦ ᑕᒪᑐᒪ ᒥᒃᓵᓄᑦ

13. ᑎᑎᕋᖅᑎ ᑲᒪᔨᐅᑉ ᐅᓂᒃᑳᖓ:
ᑕᐃᕕᑦ ᔅᑖᒃᓕ: ᓇᐃᑦᑐᒥᒃ ᑐᓴᖅᑎᑦᑐᓯ ᐃᒡᓗᕿᓯᓂᒃ, ᓂᐱᓕᐅᓚᐅᖅᑐᖅ ᐱᖁᔭᓕᕆᔨᕗᑦ, ᐅᖃᖅᐳᓂ ᑮᓇᐅᔾᑦ ᐃᒡᓗᕿᓰᑦ ᓂᐅᕕᖅᑕᐅᓂᖓᓐᓂᑦ ᑎᒍᒥᐊᖅᑕᐅᕗᑦ ᖁᑦᑎᖅ ᐆᒪᖅᑯᓯᑎᔾᒃᑯᓐᓂᑦ ᐅᑕᖅᑭᓪᓗᑎᓪᓗ ᓇᓗᓇᐃᕈᑎᖓᒥᒃ ᐸᐃᑉᐹᑦ ᓄᓇᑎᔾᒃᑯᓐᓂᑦ ᑭᓇᐅᔾᑦ ᐅᕙᑎᓐᓄᐊᖅᑕᐅᓚᐅᖅᑎᓐᓂᖓᓂ. ᑕᕝᕗᖅ ᑭᓇᐅᔾᑦ ᐱᓴᓂᐊᖅᐸᕗᑦ ᐊᑭᓕᕈᓐᓇᕐᓂᐊᕋᑦᑎᒍᑦ ᑖᒃᓯᑎᔾᑦ ᒫᔾ

to the Nevada tickets also.

**11.5 – Health & Wellness:**
**Isaac Akpaleapik:** Naomi Enook is their new Director, we haven't met so I have no report.

**11.6 – CLEY:** No Report
**Isaac Akpaleapik:** We just got a director and we haven't met yet.

**11.7 – Adhoc Committee:**
**Boazie Ootoova:** The Alcohol Education committee met and we had an RCMP officer as a delegated, he stated they were looking into the home brew situation and liquors ordered through the internet.

**12. Mayor's Report:**
**Joshua Katsak:** We went for training, it seemed like the best training, at least for the councilors. We learned about long term infrastructure planning and budgeting. The course was great, it seemed like it was the best training compared to the other courses. We also had a delegate from NTI, they discussed the people who had passed away while away for TB treatment down south. I don't think people from here passed away down south or that may not be the case. If a person had passed away while away for TB treatment and they couldn't be found, they gave me papers to help people look for them through those papers which we would sent to NTI. NTI also said that they had found many graves but there were a number of people that had passed away and their relatives didn't know where they were buried at. The Prime Minister was to arrive in Iqaluit to apologize but wasn't able to make it. There are many people from Pond Inlet who were buried down there, there are some at Quebec City, some at Hamlilton, not sure if there are any in Moose Factory. There are also some people buried at Winnipeg. NTI had informed the mayors about this as people ask mayors all kinds of questions and they wanted us to be able to tell people about this.

**13. SAO's Report:**
David Stockley: Brief update on the bunkhouses, I got a message from the lawyer, he said the funds for the bunkhouse sale are in trust with Qulliq Energy Corporation and they are waiting for the registration of the documents with Lands before giving us the money. I'm hoping we get that money soon so we can pay the CRA before the end of March, we could get a substantial penalty from the

ᐃᓱᓕᓚᐅᖅᑎᓐᓇᒍ, ᐅᓄᖅᑐᓂᒃ ᐊᑭᓕᒃᓴᖅᑖᖅᑎᑕᐅᔪᓐᓇᖅᑦᑕ ᒐᕙᒪᒃᑯᓐᓂᑦ ᐊᑭᓖᕐᒥᓐᓂᖅᑯᑦ. ᒍᐊᑦ ᐅᖃᖅᑲᐅᔪᖅ ᑖᑭᓯᓕᕆᔩᑦ ᐊᑭᓕᒃᓴᖅᑲᕐᕕᒋᒐᑦᑎᒍᑦ $1 ᒥᓕᐊᑲᓴᓂᒃ, $222,000.00 ᐊᑭᓕᖅᓯᒪᓇᑎᒃ ᐊᑦᑐᒃᑯᓐᓄᑦ, ᑕᐃᒃᑯᐊ ᑲᒻᐸᓂ ᐊᐅᓚᐅᓯᓇᔾᒥᒃ ᑎᑭᑎᑦᑎᓚᐅᖅᑐᑦ. ᓕᐊᔅᑐ ᓛᓐᑕᐅ, ᐊᖁᓂᒍᑦ ᑮᓇᐅᔭᑦ ᑕᒻᒪᖅᓯᐅᖅᑕᐅᓚᐅᕐᓂᖏᓐᓄᑦ ᐊᑭᓕᒃᓴᕐᓗ ᑕᐃᒃᑯᓇᖖᒐᑦ ᐱᑕᐃᓐᓇᖅᑰᑎᒍᑦ ᐊᑭᓕᖅᓯᒪᓇᓂᓗ. ᐱᐊᑐᕆᓕᐊᒻ, ᐊᑭᓕᒃᓴᖅᑲᕐᕕᒋᔭᕗᑦ ᐅᖓᑎᑦᑎᐊᖓᓂ $300,000.00, ᖃᐅᔨᒪᔪᑦ ᐊᑭᓕᖅᑕᐅᕙᔾᔪᖕᓂᐊᕐᓂᕐᒥᓂᒃ. ᓄᓇᕗᒥ ᓄᓇᓖᑦ ᓇᓪᓕᐅᒃᑯᒦᓕᕆᔩᖏᑦ, ᐊᑭᓕᒃᓴᖅᑲᕐᕕᒋᔭᕗᑦ $130,000.00ᓂᒃ, ᐱᑦᑎᐊᓱᑦ ᑕᐃᒃᑯᐊ. ᓂᐊᑉᔅ ᓇᓪᓕᐅᒃᑯᒦᑦ $49,000.00ᓄᑦ ᐊᑭᓕᕐᓂᐊᓕᖅᑐᓂ ᖃᖓᑦᑎᐊᖅ. ᖁᓪᓕᒃᑯᑦ ᐊᑭᓕᒃᓴᖅᑲᕐᕕᒋᔭᕗᑦ $75,000.00ᓂᒃ ᐹᓂᒃ ᐃᓕᓯᓚᐅᕐᓂᖏᓐᓄᑦ ᐊᖁᓂ. ᑉᓚᐃᓐ ᕗᑉ, ᐊᑭᓕᒃᓴᖅᑲᕐᕕᒋᔭᕗᑦ $12,000.00 ᑲᓴᓂᒃ, ᑕᐃᒃᑯᐊ ᑲᒻᐸᓃᑦ ᐊᑐᖅᑲᑦᑕᖅᑕᕗᑦ ᖃᐅᔨᓴᖅᑕᑦᑎᓐᓄᑦ ᐊᒻᒪᓗ ᕈᐊᐃᐅ ᑮᓇᐅᔭᒃᑯᕕᒃ $1 ᒥᓕᐊᑲᓴᓄᑦ ᐃᓗᐃᑦᑐᒃᑯᑦ. ᑲᑎᔅᓗᒋᑦ $2.8 ᒥᓕᐊᖑᔪᑦ. ᑐᓴᒐᒃᓴᑦᑎᐊᕙᑦ ᕈᐊᐃᐅ ᑮᓇᐅᔭᒃᑯᕕᖕᒥᑦ, ᐊᖏᖅᑕᐅᓚᐅᖅᑐᖅ $500,000.00 ᒧᑦ ᐊᑭᓕᒃᓴᓂᒍᓐᓇᕐᓂᐅᑦ, ᑕᕝᕙᑐᖅ ᐊᑐᓚᐅᖅᓯᒪᑦᑕᐃᓕᓚᐅᑦ. ᑲᑎᒪᓚᐅᖅᐳᑦ ᐃᖃᓗᖕᓂ, ᐊᐃᑦᑖᖑᓚᐅᖅᐳᖅ ᑐᓴᕋᑦᑕ ᑮᓇᐅᔭᖅᑖᕆᔫᑦ ᐅᓄᖅᓯᑎᑕᐅᔾᔮᖏᓪᒪᑕ ᒐᕙᒪᒃᑯᓐᓂᑦ ᑮᓇᐅᔭᖅᑖᕆᖅᑲᑦᑕᖅᑎᓐᓄᑦ. ᐊᑲᐅᙱᓕᒐᓚᐅᖅᑐᑦ ᑎᑎᖅᑏᑦ ᑲᒪᔩᑦ ᐊᐅᓚᒐᑦᑕ ᑮᓇᐅᔭᓄᑦ ᐋᖅᑭᒃᑕᐅᓚᐅᖅᓯᒪᔪᓄᑦ 10 ᐊᕐᕌᒍᓚᐅᖅᓯᒪᔪᓂᑦ ᐊᐅᓚᓂᕐᓄᑦᓗ ᐊᑮᑦ ᐅᓄᖅᓯᓯᒪᓕᖅᑐᑎᒃ ᑕᐃᑲᙵᓂᑦ. ᐊᑕᐅᓯᖅ ᐃᓄᒃ Hᐊᒪᓚᒃᑯᓐᓂ ᑭᖑᓪᓕᖅᐹᒧᑦ ᑐᓴᐅᒪᑎᑕᐅᓕᓚᐅᖅᐳᖅ, ᐊᑕᐅᓯᖅ ᓯᕗᓪᓕᖅᐹᒧᑦ ᑐᓴᐅᒪᑎᑕᐅᓪᓗᓂ. ᐅᐸᒃ ᐃᓐᑐᑉᕋᐃᓯᔅ, ᐃᓚᒃᓴᖅᑖᕐᕕᒋᔫᑦ ᐃᒥᖅᑕᐅᑎᓄᑦ ᖃᕋᓴᐅᔭᓄᓪᓗ, ᑎᑭᓐᓂᐊᖅᑐᖅ ᒫᔾ 25ᒥᑦ 29ᒧᑦ. ᓄᑖᕈᕆᐊᖅᑕᐅᓂᐊᖅᑐᑦ ᐱᖓᓱᑦ ᐃᒥᖅᑕᐅᑏᑦ ᖃᕋᓴᐅᔭᖏᑦ. ᐃᓕᓴᐃᓂᐊᕆᓪᓗᓂᓗ ᓇᐃᑕᒥᒃ, ᑖᓐᓇ ᐱᐅᓂᐊᖅᑐᖅ ᓄᑖᕈᕆᐊᓚᐅᖅᑎᓪᓗᑎᒍᑦ ᐱᓕᕆᔾᔪᑎᕗᑦ. ᓂᐅᒥ ᐃᖅᑲᓇᐃᔭᓕᓚᐅᖅᑐᖅ ᐊᑐᖅᓯᒪᕙᓕᖅᓱᓂ ᕿᒪᒃᑕᑦᑎᓐᓂᑦ, ᐃᖃᓗᖕᓄᑦ ᓯᕗᓂᒃᓴᑦᑎᐊᕙᓕᓂᖏᑦ ᐃᓕᓐᓂᐊᓕᐊᕐᓂᐊᖅᑐᖅ, ᐊᑭᖏᓐᓗᑎᒃ ᑕᐃᒃᑯᐊ, ᒫᔾ 19ᒥᑦ 21ᒧᑦ. ᐸᐊᓕ ᑳᒪᕋᓐ, ᐅᓄᖅᑐᓄᑦ Hᐊᒪᓚᓄᑦ ᐱᓕᕆᔪᖅ ᑎᑭᓛᖅᑐᖅ ᐊᐃᑉᕆᓕ 1ᒥ ᐱᖓᓱᓄᑦ ᑎᓴᒪᓄᓪᓘᓃᑦ ᐱᓇᓱᐊᕈᓯᓄᑦ ᐱᔭᕇᕆᐊᖅᑐᖅᓗᓂᒥᑦ ᐊᑦᑐᒃᑯᑦ ᐱᔭᕇᓚᐅᙱᑦᑕᖏᓐᓂᒃ. ᐱᕕᖃᕐᓂᐊᖅᑐᖅ ᔅᑏᕙᓐᒥᒃ ᐊᐃᓴᒥᓗ ᐃᓕᓐᓂᐊᖅᑎᑦᑎᓗᓂ, ᐊᐃᓴᒥᒃ ᐱᓕᕆᖃᑎᖃᖅᓯᒪᔪᖅ ᐊᐃᓴᓗ ᐅᖃᖅᑐᖅ ᐱᐅᔪᐊᓘᖅ ᑕᐃᓐᓇ. ᑕᕝᕙᑐᖅ ᐊᑐᖃᑦᑕᕈᓐᓇᕈᑦᑎᒍᑦ ᐱᖓᓱᑦ ᑕᖅᑭᑕᒫᑦ ᐊᑭᓕᒃᓴᓂᖅᔪᐊᕈᑎᒋᓴᙱᓕᓚᐅᑦ. ᐃᑲᔪᑕᐅᓪᓚᕆᓂᐊᖅᓯᒥᔭᖅ ᐊᐃᓴᒧᑦ ᐃᓚᖏᓐᓄᓪᓗ, ᐱᑐᐊᖅᑐᒥᑦ ᐸᖅᑭᓂᕐᒧᑦ ᐃᓕᓐᓂᐊᖅᑕᖏᓐᓂᑦ ᐸᖅᑭᔭᐃᖏᑦ ᖃᐅᑕᒫᑦ ᐱᓕᕆᔭᐅᖅᑲᑦᑕᕐᓂᐊᖅᑲᕐᓂᖏᓐᓄᑦ. ᒥᕝᕕᖕᒧᑦ ᐊᖏᕈᑎ ᐃᓱᓕᑖᖅᑐᖅ ᒫᔾ 31, 2019ᒥ, ᐅᖃᐅᑎᓚᐅᖅᑕᒃᑲ ᓄᓇᕗᒥ ᒥᕝᕖᑦ ᓄᑖᕈᕆᐊᔅᔭᖏᓐᓇᖅᑐᒍ ᐊᖏᕈᑎ $25,000.00 ᒧᑦ ᑕᖅᑭᒧᑦ, ᐅᖃᐅᑎᓪᓗᒋᑦ ᐅᓄᙱᑖᖅ ᐊᖏᖃᔭᖅᑕᕗᑦ $50,000.00 ᑕᖅᑭᒧᑦ ᐱᔾᔪᑎᒋᓪᓗᒍ ᓄᓇᓖᑦ ᐅᖅᓱᖅᑑᑦ,

government for non-payment. Gord said we owe the CRA almost $1 million, there is $222,000.00 not paid yet to Atco, the company who brought in the mechanic. In accounts payable we had Lester Landau, that was for last year's audit and we just received the invoice from them and it hadn't been paid. Petroleum, we owe them a little over $300,000.00, they know that they will eventually get their money. The Nunavut Communities Insurance program, we owe them $130,000.00, they're pretty good. NEBS insurance for $49,000.00 which will be paid soon. Qulliq we owe $75,000.00 for installing the doors last year. Clean Flow, we owe them approximately $12,000.00, that is the company that we use for testing and of course Royal Bank for about $1 million all together. So in total that is $2.8 million. Good news from RBC, they approved the $500,000.00 overdraft protection, I'm hoping we'll never have to use it. We attended the meeting Iqaluit, it was kind of disheartening to hear that we won't be getting any increases in the funds that we get from the government. There was a lot of complaining from SAOs as we are operating on funds that were fixed ten years ago and cost of operations has increased since then. Staff alcohol related problems - one person at the Hamlet was given final notice, one person was given a first notice. Hopec Enterprises where we get our equipment for the water trucks and computer systems, he will coming in from March 25th to the 29th. We will get the updated systems for the three water trucks. He will also spend time teaching Nathan, this will be good what with the updates we will give to our system. Naomi was hired with experience from the past, she will be going to Iqaluit for Wellness Coordinator training, they will pay the costs from March 19 to the 21st. Barrie Cameron, who does a lot of work for the Hamlets and will be coming in on April 1st for three or four weeks to finish the work Atco didn't finish. He will spend time training Steven and Isa, he's worked with Isa before and Isa said that he was really good. Hopefully if we can use him every three months we won't be stuck with huge bills. I think it will be a great help for Isa and company, especially from the maintenance learning stage to make sure maintenance is done daily. The airport contract expires March 31, 2019, I told Nunavut Airports we would not renew the contract at $25,000.00 per month, I told them the minimum we would accept was $50,000.00 per month and the reason for that is communities like Gjoa Haven, Taloyoak, Kugluktuk and Kuugaarjuk get about $48,000.00 and $51,000.00 per month. If the accounting had been done correctly it would show that we had lost a fair amount of money over the year especially with some of the mechanical work that is supposed to be separated and sent to Nunavut

ᑕᒨᖑᐊᑐᑦ, ᖁᖅᓱᖅᑐᖅᑐᑦ ᑰᒐᖕᒃᑐᓪᓗ ᐱᖃᑦᑕᖅᒪᑕ $48,000.00ᒥᑦ $51,000.00ᒧᑦ ᑕᖅᑭᒧᑦ. ᑂᓇᐅᔭᓕᓐᓃᑦ ᐱᑦᑎᐊᖅᑕᐅᓚᐅᕈᑎᒃ ᓇᒧᓇᐃᖅᓯᒐᔭᖅᑐᑦ ᐅᓄᖅᑐᓂᒃ ᑂᓇᐅᔭᓂᒃ ᐊᓯᐅᔪᑎᕕᓂᕆᔭᕗᑦ ᐊᖅᑲᒧᑉ ᐃᒧᐊᓂ ᐱᒧᐊᖅᑐᒥᒃ ᐊᐅᓚᐅᓯᕆᓐᓂᑦ ᐊᕕᒃᓯᒫᔨᕆᐊᖃᓚᐅᖅᑐᑦ ᓄᓇᕗᒥ ᒦᕕᓕᕆᔩᒃᑯᓐᓄᐊᕆᐊᓖᑦ. ᐊᖏᖅᓯᒪᕚᖑᒃᑯᓂ ᐊᑭᓖᔫᖏᒻᒪᑕ, ᐅᓯᔭᐅᓂᖑᓄᑦ ᐊᑭᓕᒃᓵᖃᐅᓚᐅᖅᒪᑕ $50,000.00 ᑲᓴᐅᓪᓗᑎᒃ ᐊᑭᓕᕈᒪᙱᑕᖏᑦ ᐱᓕᕆᑦᑎᐊᖅᓯᒪᓚᐅᖏᒻᒪᑦ ᑕᐃᒃᑯᓄᙵᓗ ᓇᒃᓯᐅᔾᔭᐅᓇᓂ. ᐅᓪᓗᒥ ᑕᓚᕝᖅᑲᐅᔪᑦ ᐊᐱᕆᓪᓗᑎᒃ ᐅᕙᑎᓐᓂᑦ ᖃᓄᐃᓕᐅᕈᓐᓇᕋᓐᖄᑦᑕ, ᐅᖃᐅᑎᓪᓗᒋᑦ ᐊᓯᑐᑦ ᓄᓇᓕᒃᑎᑐᑦ ᐱᔭᐅᔪᒪᓂᖅᑰᖓ, ᖃᓄᐃᒻᒪᑦ ᒥᑦᑎᒪᑕᓕᒃ ᐱᓕᕆᔭᕆᐊᖃᖅᐸ ᐊᑭᖓᑕ ᒪᕈᓪᓗᐊᖓᓄᑦ. ᐊᓯᓂᑦ ᐊᖏᕈᑎ ᐱᔭᐅᒍᓂ ᐅᕙᑦᑎᓐᓄᑦ ᓄᖅᑲᖓᕙᖕᓄᑦ ᖃᐃᒐᔭᖅᒪᑕ, ᐃᓚᖏᑦ ᕼᐊᒪᓚᐃᑦ ᑂᓇᐅᔭᓕᐅᖅᑐᓂᖅᓴᐅᕗᑦ ᓄᖅᑲᖓᕙᓄᑦ ᐊᖏᕈᑎᒥᑦ.

14. ᑭᐳ ᓈᔭᖅᑯᒍ:
ᐱᖁᔨᕗᖕᒫᕈᑎ #03-07-2019-09
ᐱᖁᔨᔪᖅ: ᑎᒻ ᐊᓇᕕᐊᐱᒃ ᓲᓯ
ᐊᐃᑉᐹᔪᖅ: ᐊᐃᓴᑭ ᐊᒃᐸᓕᐊᐱᒃ
ᐃᒪᐃᒻᒪᑦ ᔭᐃᑯᓛᓯ ᕿᓕᖅᑎ ᕼᐊᒪᓚᒃᑯᓐᓄᑦ ᐱᓵᑦᑎᖅᓯᒪᙳᒪᑦ ᐊᑯᓂᒧᑦ ᐃᖅᑲᓇᐃᔭᖅᑎᐅᓪᓗᓂ, ᑲᑎᒪᔫᓪᓗᓂ ᒪᐃᔫᓪᓗᓂᓗ ᑕᐃᒪᐃᒻᒪᑦ ᐱᖅᑯᕝᕙᖓ ᑲᑎᒪᔨᓄᑦ ᓈᒻᒪᒋᔭᐅᖁᓪᓗᒍ ᖃᐅᑎᔭᐅᓂᖓ ᔭᐃᑯᓛᓯ ᕿᓕᖅᑎ 45 ᒐᓚᓂᒃ ᐃᒐᓯᐅᒥᒃ $200.00 ᓂᕆᓗ ᓂᕿᓄᑦ
ᑲᔪᓯᔪᖅ

ᐃᓅᑭ ᐃᓄᐊᖅ: ᑎᓕᐅᕆᒪᓪᓗᒥᑦ ᐃᖅᑲᓇᐃᔭᖅᑐᓕᕆᔩᑦ ᑎᑎᖅᑎᖅᑳᖅᑖᖁᑦᑐᑕ, ᐊᑯᓂᓗᐊᖅ ᐃᒪᐃᓕᖓᓕᖅᑕ.
ᑎᒻ ᐊᓇᕕᐊᐱᒃ ᓲᓯ: ᑎᑎᖅᑎᖅᑳᑉ ᐃᓂᖓ ᐲᖅᑕᐅᕖ?
ᑕᐃᕕᑦ ᔅᑖᒃᓕ: ᒫᓇᒥᑦ, ᐄ, ᑂᓇᐅᔭᖃᙱᓇᑦᑕ ᐃᓂᒧᑦ.

15. ᑲᙳᓇᖅᑐᓕᕆᓂᖅ:

16. ᑭᖑᓪᓕᖏ ᑲᑎᒪᑖᖅᑐᑦ:
ᒫᑦᓯ 21, 2019
ᐃᓅᑭ ᐃᓄᐊᖅ: ᑎᓕᓯᓚᐅᖅᐱᑕ ᐃᓚᐅᖁᓪᓗᒍ ᐊᕙᑎᓕᕆᔩᑦ ᓇᒧᓇᐃᖅᓯᒪᓗᐊᖅᑐᓄᑦ ᑲᑎᒪᓂᖓᓄᑦ?
ᔪᓯᐊ ᑲᓵᒃ: ᑎᓕᓚᐅᖅᑕᖁᓗᐊᕗᑦ ᒨᓯᔅ ᑭᓯᐊᓂ ᐱᔭᕐᓴᖅᑯᓂᐊᖅᒪᑦ, ᑎᓕᓯᔭᕆᐊᖅᑯᓂᐊᖅᑐᒍᑦ ᐃᓚᐅᓂᐊᖅᑐᒥᒃ.

17. ᑲᑎᒪᓂᖅ ᒪᑐᔪᖅ:
ᐱᖁᔨᕗᖕᒫᕈᑎ #03-07-2019-10
ᐱᖁᔨᔪᖅ: ᐃᓅᑭ ᐃᓄᐊᖅ
ᐊᐃᑉᐹᔪᖅ: ᔨᐅᕆ ᑯᓐᓇᒃ
ᑲᑎᒪᓂᖅ ᒪᑐᓗᓂ
ᑲᔪᓯᔪᖅ

Airports. If it is not preapproved they just won't pay it, there were callouts close to $50,000.00 they wouldn't pay because it wasn't done properly and not sent to them. They called me today and asked what we could do from our end, I told them we wanted to be treated like the other communities, why should Pond Inlet do the same work for half the price. If someone else gets the contract they would likely come to us for parking space, some of the Hamlets are making more money on the parking space than on the contract.

**14. Around the Table:**

**Motion #03-07-2019-09**
**Moved by:** Tim Anaviapik Soucie
**2nd by:** Isaac Akpaleapik
Whereas Jaykolassie Killiktee has served the Hamlet for a long time as an employee, councilor and mayor
Therefore be it resolved that Council approve giving Jaykolassie Killiktee 45 gallons of diesel and $200.00 for groceries
**Carried**

**Enookie Enuarak:** I would like to push the Personnel committee to push for an Executive Secretary, we've been in this situation for too long.
**Tim Anaviapik Soucie:** Is the Executive Secretary position cut?
**David Stockley:** As of right now, yes, we have no money for the position.

**15. In Camera:**

**16. Date of Next Meeting:**
March 21, 2019
Enookie Enuaraq: Did we delegate someone to attend NIRB's technical hearing?
Joshua Katsak: We had delegated Moses but he will be busy, we will need to delegate someone to go.

**17. Adjournment:**
**Motion #03-07-2019-10**
**Moved by:** Enookie Enuarak
**2nd by:** Jerry Koonark
Adjourn meeting **Carried**

ᑕᐅᕝᕙᐅᑦ, ᖁᕐᓗᖅᑐᖅᑐᑦ ᑰᒑᕝᕙᒃᑐᓪᓗ ᐱᖃᑦᑕᕐᒪᑕ $48,000.00ᒥᑦ $51,000.00ᒧᑦ ᑕᖅᑭᒧᑦ. ᑇᓇᐅᓴᓕᖅᓃᑦ ᐱᑦᑎᐊᖅᑕᐅᓚᐅᕈᑎᒃ ᓇᓗᓇᐃᖅᓯᒐᓴᖅᑐᑦ ᐅᓄᖅᑐᓂᒃ ᑇᓇᐅᓴᓂᒃ ᐊᓯᐅᔪᕝᕙᑎᕙᓂᕆᓴᕗᑦ ᐊᕐᕌᒎᑉ ᐃᓗᐊᓂ ᐱᓗᐊᖅᑐᒥᒃ ᐊᐅᓚᐅᓯᕆᓃᑦ ᐊᕕᒃᓯᒪᓴᕆᐊᕐᑲᓚᐅᖅᑐᑦ ᓄᓇᕗᒥ ᒥᕝᕕᓕᕆᔩᒃᑯᓐᓄᐊᕆᐊᓖᑦ. ᐊᖏᖅᓯᒪᕗᒌᖏᒃᑯᓂ ᐊᑭᓖᔅᓵᖏᓪᒪᑕ, ᐅᓯᔭᐅᓂᕐᓄᑦ ᐊᑭᓕᒃᓯᖃᐅᓚᐅᕐᒪᑕ $50,000.00 ᑲᓭᐅᓪᓗᑎᒃ ᐊᑭᓕᕈᒪᙱᑕᖏᑦ ᐱᓕᕆᑎᐊᖅᓯᒪᓚᐅᖏᓪᒪᑦ ᑕᐃᒃᑯᓇᖓᓗ ᓇᒃᓯᐅᔾᔭᐅᓇᓂ. ᐅᓪᓗᒥ ᑕᓚᕖᖅᑲᐅᕙᑦ ᐊᐱᕆᓪᓗᑎᒃ ᐅᕝᑎᓐᓂᑦ ᖃᓄᐃᓕᐅᕈᓐᓇᕐᒪᖔᑦᑕ, ᐅᖃᐅᑎᓪᓗᒋᑦ ᐊᓯᑐᑦ ᓄᓇᓕᒃᑎᑐᑦ ᐱᔭᐅᕙᒪᓂᐹᖅᑑᖓ, ᖃᓄᐃᒻᒪᑦ ᒥᑦᑎᒪᑕᓕᒃ ᐱᓕᕆᓯᕆᐊᖃᖅᐸ ᐊᑭᖓᑕ ᒪᕐᕉᓪᓗᐊᖓᓄᑦ. ᐊᓯᓂᑦ ᐊᖏᕈᑎ ᐱᔭᐅᒍᓂ ᐅᕝᑎᓐᓄᑦ ᓅᖅᑲᖓᕝᕕᖓᓄᑦ ᖃᐃᒐᔭᕐᒪᑕ, ᐃᓚᖏᑦ ᕼᐊᒪᓚᐃᑦ ᑇᓇᐅᓴᓕᐅᕐᓂᖅᓴᐅᕗᑦ ᓅᖅᑲᖓᕝᕕᓄᑦ ᐊᖏᕈᑎᒥᑦ.

14. ᑭᐳ ᓈᓴᕐᓗᒍ:
ᐱᖁᔾᔪᙳᕈᑎ #03-07-2019-09
ᐱᖁᔾᔪᖅ: ᑎᒻ ᐊᓇᕕᐊᐱᒃ ᓲᓯ
ᐊᐃᑉᐹᖅ: ᐊᐃᓴᑭ ᐊᒃᐸᓕᐊᐱᒃ
ᐃᒪᐃᒻᒪᑦ ᔭᐃᑯᓛᓯ ᖀᓕᖅᑎ ᕼᐊᒪᓚᒃᑯᓐᓄᑦ ᐱᔨᑦᑎᖅᓯᒪᓂᒪᑦ ᐊᑯᓂᐅᓂᑦ ᐃᖅᑲᓇᐃᔭᖅᑎᐅᓪᓗᓂ, ᑲᑎᒪᔨᐅᓪᓗᓂ ᒪᐃᔭᐅᓪᓗᓂᓗ ᑕᐃᒪᐃᒻᒪᑦ ᐱᖅᑯᕙᖓ ᑲᑎᒪᔨᓄᑦ ᓈᒻᒪᒋᔭᐅᖁᓪᓗᒍ ᖃᐅᑎᔭᐅᓂᖓ ᔭᐃᑯᓛᓯ ᖀᓕᖅᑎ 45 ᒐᓚᓂᒃ ᐃᒐᓯᐅᒥᒃ $200.00 ᓂᕆᓗ ᓂᕿᓄᑦ
ᑲᔪᓯᔪᖅ

ᐃᓅᑭ ᐃᓄᐊᕋᖅ: ᑎᓕᐅᕆᒪᓪᓗᒋᑦ ᐃᖅᑲᓇᐃᔭᖅᑐᓕᕇᑦ ᑎᑎᕋᖅᑎᕋᖅᑖᖁᓪᓗᑕ, ᐊᑯᓂᓗᐊᖅ ᐃᒪᐃᓕᖓᓕᕋᑦᑕ.
ᑎᒻ ᐊᓇᕕᐊᐱᒃ ᓲᓯ: ᑎᑎᕋᖅᑎᕋᖅ ᐃᓂᖓ ᐲᖅᑕᐅᕖ?
ᑕᐃᕕᑦ ᔅᑖᒃᓕ: ᒫᓐᓇᒥᑦ, ᐄ, ᑇᓇᐅᔭᖃᖏᓐᓇᑦᑕ ᐃᓂᒧᑦ.

15. ᑲᖑᓇᖅᑐᓕᕆᓂᖅ:

16. ᑭᖑᓪᓕᕐᒥ ᑲᑎᒪᓂᖅᑐᑦ:
ᒫᔾᔨ 21, 2019
ᐃᓅᑭ ᐃᓄᐊᕋᖅ: ᑎᓕᓯᓚᐅᖅᐱᑕ ᐃᓚᐅᕐᑯᓪᓗᒍ ᐊᕙᑎᓕᕆᔩᒃᑯᑦ ᓇᓗᓇᐃᖅᓯᒪᓗᐊᖅᑐᓄᑦ ᑲᑎᒪᓂᖓᓄᑦ?
ᔫᓯᐊ ᑲᓵᒃ: ᑎᓕᓚᐅᖅᑕᕋᓗᐊᕗᑦ ᒨᓯᓯ ᑭᓯᐊᓂ ᐱᔭᒃᓴᖅᑲᕐᓂᐊᕐᒪᑦ, ᑎᓕᓯᔭᕆᐊᖅᑲᕐᓂᐊᖅᑐᒍᑦ ᐃᓚᐅᓂᐊᖅᑐᒥᒃ.

17. ᑲᑎᒪᓂᖅ ᒪᑐᔪᖅ:
ᐱᖁᔾᔪᙳᕈᑎ #03-07-2019-10
ᐱᖁᔾᔪᖅ: ᐃᓅᑭ ᐃᓄᐊᕋᖅ
ᐊᐃᑉᐹᖅ: ᔨᐅᕆ ᑰᓇᒃ
ᑲᑎᒪᓂᖅ ᒪᑐᓗᓂ
ᑲᔪᓯᔪᖅ

Airports. If it is not preapproved they just won't pay it, there were callouts close to $50,000.00 they wouldn't pay because it wasn't done properly and not sent to them. They called me today and asked what we could do from our end, I told them we wanted to be treated like the other communities, why should Pond Inlet do the same work for half the price. If someone else gets the contract they would likely come to us for parking space, some of the Hamlets are making more money on the parking space than on the contract.

**14. Around the Table:**
**Motion #03-07-2019-09**
**Moved by:** Tim Anaviapik Soucie
**2nd by:** Isaac Akpaleapik
Whereas Jaykolassie Killiktee has served the Hamlet for a long time as an employee, councilor and mayor
Therefore be it resolved that Council approve giving Jaykolassie Killiktee 45 gallons of diesel and $200.00 for groceries
**Carried**

**Enookie Enuarak:** I would like to push the Personnel committee to push for an Executive Secretary, we've been in this situation for too long.
**Tim Anaviapik Soucie:** Is the Executive Secretary position cut?
**David Stockley:** As of right now, yes, we have no money for the position.
**15. In Camera:**

**16. Date of Next Meeting:**
March 21, 2019
Enookie Enuaraq: Did we delegate someone to attend NIRB's technical hearing?
Joshua Katsak: We had delegated Moses but he will be busy, we will need to delegate someone to go.

**17. Adjournment:**
**Motion #03-07-2019-10**
**Moved by:** Enookie Enuarak
**2nd by:** Jerry Koonark
Adjourn meeting **Carried**

MAYOR / ____________________

SAO / ____________________