



Alberni-Clayoquot Regional District

BOARD OF DIRECTORS MEETING

WEDNESDAY, APRIL 8, 2015, 1:30 pm

Regional District Board Room, 3008 Fifth Avenue, Port Alberni, BC

AGENDA

	PAGE #
1. <u>CALL TO ORDER</u>	
Recognition of Traditional Territories.	
2. <u>APPROVAL OF AGENDA</u>	
<i>(motion to approve, including late items required 2/3 majority vote)</i>	
3. <u>DECLARATIONS</u>	
<i>(conflict of interest or gifts)</i>	
4. <u>ADOPTION OF MINUTES</u>	
a. Board of Directors Meeting – March 25, 2015	5-20
<i>THAT the minutes of the Board of Directors meeting held on March 25, 2015 be adopted.</i>	
5. <u>PETITIONS, DELEGATIONS & PRESENTATIONS (10 minute maximum)</u>	
a. Island Health’s 2015/16 Capital Projects and Equipment for the Alberni-Clayoquot Regional Hospital District.	
<ul style="list-style-type: none">• Suzanne Fox, Executive Director, Geography 2, Island Health• Marie Duprreault, Director, Port Alberni, West Coast, Island Health• Chris Sullivan, Director, Capital Planning, Island Health, regarding	
6. <u>CORRESPONDENCE FOR ACTION</u>	
a. REQUEST FOR CONSIDERATION AND COMMENTS	21-25
Association of Vancouver and Coastal Communities, March 3, 2015 regarding AVICC Special Committee on Solid Waste Management Draft Terms of Reference and Alberni-Clayoquot Regional District Participation.	
Board Direction Requested	
b. REQUEST FOR ENDORSEMENT	26-27
Alberni-Clayoquot Health Network, March 31, 2015 regarding Endorsement of the 10aDay Child Care Health Plan	

Possible Motion:

THAT the Board of Directors forward a letter of support to the Coalition of Child Care Advocates of BC and the Early Childhood Educators of BC. endorsing their \$10aDay Child Care Plan.

7. CORRESPONDENCE FOR INFORMATION

- | | | |
|----|---|--------------|
| a. | CITY OF PORT MOODY | 28-33 |
| | Proposed Closure of Burrard Thermal Plant | |
| b. | NORTH ISLAND 9-1-1 CORPORATION | 34-35 |
| | 2015 NI 9-1-1 Adopted Budget | |
| c. | ISLAND COASTAL ECONOMIC TRUST | 36-38 |
| | Stewardship Centre Planned for Port Alberni | |
| d. | MINISTER OF THE ENVIRONMENT/CANADIAN NORTHERN ECONOMIC DEVELOPMENT AGENCY/ARCTIC COUNCIL | 39-40 |
| | Parks Canada Infrastructure Announcement | |
| e. | VANCOUVER ISLAND TRANSPORTATION FORUM | 41-44 |
| | Moving Forward | |

8. REQUEST FOR DECISIONS & BYLAWS

- | | | |
|----|---|--------------|
| a. | REQUEST FOR DECISION | 45-48 |
| | Bylaw to Establish the Interest Rate for Extended Services and Latecomer Payments | |

THAT the "Alberni-Clayoquot Regional District Excess or Extended Services Latecomer Interest Rate Fee Bylaw No. F1116, 2015" be read a first time.

THAT the "Alberni-Clayoquot Regional District Excess or Extended Services Latecomer Interest Rate Fee Bylaw No. F1116, 2015" be read a second time.

THAT the "Alberni-Clayoquot Regional District Excess or Extended Services Latecomer Interest Rate Fee Bylaw No. F1116, 2015" be read a third time.

THAT the "Alberni-Clayoquot Regional District Excess or Extended Services Latecomer Interest Rate Fee Bylaw No. F1116, 2015" be adopted.

- | | | |
|----|-----------------------------|--------------|
| b. | REQUEST FOR DECISION | 49-82 |
| | Finance Warrant 551 | |

THAT the Board of Directors approves Finance Warrant Number 551 in the amount of \$812,540.95 dated March 31, 2015.

9. PLANNING MATTERS

9.1 ELECTORAL AREA DIRECTORS ONLY

- a. **DPC15001, UHER/TAYLOR, 1430 PORT ALBION ROAD** **83-92**
Development Permit Application – Report and Permit

THAT the Board of Directors pass a resolution to issue development permit DPC15001.

- b. **DVC14008, UHER/TAYLOR, 1430 PORT ALBION ROAD** **93-95**
Development Variance Application – Memorandum and Permit

THAT the Board of Directors pass a resolution to issue development variance permit DVC14008.

- c. **RF14005, FRANCOEUR/ISLAND CORRIDOR, BLK 1447 & PART OF R/W
VIP67988** **96-97**
Rezoning Application – Bylaw P1325

THAT Bylaw P1325, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be adopted.

- d. **DEVELOPMENT COST CHARGES FOR COMMUNITY PARKLAND
ACQUISITION** **98-99**
Request for Decision

THAT the Board refers this request for decision to the Electoral Area Directors Committee, for review at the next meeting.

10. REPORTS

10.1 STAFF REPORTS

- a. CAO Report – April 1, 2015 **100**
b. Planning & Development Manager Report – April 2, 2015 **101**
c. Financial Manager Report – April 2, 2015 **102**
d. Environmental Services Department Report – April 1, 2015 **103-105**
e. Staff Action Items Report – April 2, 2015 **106-110**

THAT the Board of Directors receives the Staff Reports a-e.

10.2 COMMITTEE REPORTS

- a. **Alberni-Clayoquot Transportation Committee Meeting, April 1, 2015**
(J. McLeman) - Verbal

THAT the Board of Directors receive this verbal report.

10.3 OTHER REPORTS

11. UNFINISHED BUSINESS

12. LATE BUSINESS

13. QUESTION PERIOD

14. ADJOURN

Next Board of Directors Meeting: Wednesday, April 22, 2015, 1:30 pm



Alberni-Clayoquot Regional District

MINUTES OF THE BOARD OF DIRECTORS MEETING HELD ON WEDNESDAY, MARCH 25, 2015, 1:30 pm

Regional District Board Room, 3008 Fifth Avenue, Port Alberni, BC

DIRECTORS

Josie Osborne, Chairperson, District of Tofino

PRESENT:

John McNabb, Vice-Chair, Electoral Area "E" (Beaver Creek)

Bob Baden, Alternate Director, Electoral Area "A" (Bamfield)

Tanya Shannon, Alternate Director, Electoral Area "B" (Beaufort)

Tony Bennett, Director, Electoral Area "C" (Long Beach) (via teleconference)

Penny Cote, Director, Electoral Area "D" (Sproat Lake)

Lucas Banton, Director, Electoral Area "F" (Cherry Creek)

Mike Ruttan, Mayor, City of Port Alberni

John Jack, Councillor, Huu-ay-aht First Nation

Jack McLeman, Councillor, City of Port Alberni

Dianne St. Jacques, Mayor, District of Ucluelet

Wilfred Cootes, Councillor, Uchucklesaht Tribe Government

REGRETS:

Alan McCarthy, Member of Legislature, Yuułu?it?ath Government

STAFF PRESENT:

Russell Dyson, Chief Administrative Officer

Andrew McGifford, Acting Manager of Finance

Alex Dyer, Planner

Wendy Thomson, Manager of Administrative Services

1. CALL TO ORDER

The Chairperson called the meeting to order at 1:30 pm.

The Chairperson recognized the meeting this afternoon is being held in the Tseshaht First Nation and the Hupacasath First Nation Traditional Territories.

2. APPROVAL OF AGENDA

MOVED: Director Cote

SECONDED: Director St. Jacques

THAT the agenda be approved as circulated with the addition of the following late items:

- *Delegation, Doris Corey and Kenneth Hawser, ALC Application # AE14004 – 6176 Saunders Road North*

- *Correspondence for Action, Port Alberni Fundraising Co-op, request for a one-time forgiveness at Alberni Valley Landfill*
- *Alberni Flying Club, request for a letter of support for flyby at their open house*
- *Request for Decision Gas Tax Strategic Priorities Fund (Amended Report)*
- *Bylaw F1115, '2015-2019 Alberni-Clayoquot Regional District Financial Plan*
- *Report referred from City of Port Alberni – Victim Services Society request for additional funding*
- *Request for Decision Sproat Lake Community Parks – Financial Plan Amendment*

CARRIED

MOVED: Director McNabb
SECONDED: Director McLeman

THAT the agenda be amended by moving Item 9.2 a. ALR Application AE14004, Corey/Hawser, 6176 Saunders Road N. for consideration following the applicants presentation to the Board under section 5.

CARRIED

3. DECLARATIONS

4. ADOPTION OF MINUTES

a. Board of Directors Meeting - March 11, 2015

MOVED: Director Cootes
SECONDED: Director Cote

THAT the minutes of the Board of Directors meeting held on March 11, 2015 be adopted.

CARRIED

b. Special Board of Directors Meeting – March 11, 2015

MOVED: Director St. Jacques
SECONDED: Director Cote

THAT the minutes of the Board of Directors meeting held on March 11, 2015 be adopted.

CARRIED

c. Solid Waste Plan Monitoring Advisory Committee Meeting – West Coast – February 19, 2015

MOVED: Director St. Jacques

SECONDED: Director Cote

THAT the minutes of the West Coast Solid Waste Plan Monitoring Advisory Committee meeting held on February 19, 2015 be adopted.

CARRIED

5. PETITIONS, DELEGATIONS & PRESENTATIONS

a. Janice Hill, Environmental Services Assistant, recognition – 5 years service.

Janice Hill was presented with a gift of recognition for 5 years of service with the Alberni-Clayoquot Regional District.

Director Banton entered the meeting at 1:33 pm.

b. BC Transit and Diversified Transportation, Johann van Schaik/Phil Atkinson, regarding 2015 budget.

Director Jack entered the meeting at 1:40 pm.

Mr. van Schaik provided an overview of the BC Transit Model and background on the Port Alberni transit system. He provided an overview of the 3 year operating budgeting process.

c. Inspector Mac Richards, Officer In Charge, Port Alberni Detachment, RCMP regarding the Port Alberni RCMP Report for February 2015.

Inspector Richards provided an update on policing within the Port Alberni detachment. He provided an overview of the Survival Kids Program which has been developed by the detachment.

d. Canada Post, Gillies Chagnon, Manager of Municipal Engagement & Government Relations & Marnie Armstrong, Director Community Engagement regarding changes to postal service.

Mr. Chagnon provided an overview of Canada Post's five point action plan to be implemented over the next 4 years. This includes the discontinuation of door to door mail delivery and moving to community mailboxes.

e. Late Item - Doris Corey and Kenneth Hawser, ALC Application # AE14004 – 6176 Saunders Road North.

Mr. Corey and Mr. Hawser spoke in favour of their ALR application.

AE14004, COREY/HAWSER, 6176 SAUNDERS ROAD N

Agricultural Land Reserve Application - Report

MOVED: Director McNabb

SECONDED: Director Ruttan

THAT application AE14004, Corey/Hawser, 6176 Saunders Road N. be forwarded to the Agricultural Land Commission along with the comments provided by the Agricultural Advisory Committee.

CARRIED

6. CORRESPONDENCE FOR ACTION

- a. BC Transit, regarding 2015-2016 Annual Operating Agreement and Budget.**

MOVED: Director McLeman

SECONDED: Director McNabb

THAT the Board of Directors approve the BC Transit 2015-2016 Annual Operating Agreement as presented and authorize the CAO and Chairperson to enter into the agreement.

CARRIED

- b. Port Alberni Fundraising Co-operative requesting forgiveness of tipping fees at the Alberni Valley Landfill.**

MOVED: Director Ruttan

SECONDED: Director Cote

THAT the Board of Directors approve a one-time forgiveness to the Port Alberni Fundraising Cooperative for tipping fees at the Alberni Valley Landfill in the amount of \$668.94.

CARRIED

- c. Alberni Flying Club requesting a letter of support for a flyby at the Alberni Valley Regional Airport in conjunction with their open house - June 28, 2015.**

MOVED: Director Cote

SECONDED: Director McNabb

THAT the Board of Directors to forward a letter to the Royal Canadian Air Force supporting the Alberni Valley Flying Club's 500 ft flyby at the Alberni Valley Regional Airport in conjunction with their annual open house on June 28, 2015.

CARRIED

7. CORRESPONDENCE FOR INFORMATION

- a. **NORTH ISLAND 9-1-1 CORPORATION**
Adoption of 2015 Operating Budget
- b. **MINISTRY OF FORESTS, LANDS AND NATURAL RESOURCE OPERATIONS**
Announcement of Rural Advisory Council Members
- c. **EMERGENCY MANAGEMENT BC**
Disaster Financial Assistance Recovery Plan approval
Invitation – for Representatives to Attend Workshops
- d. **METRO VANCOUVER**
Update on Metro Vancouver's Response to the Minister's Rejection of Bylaw 280
- e. **BC GOVERNMENT/MINISTRY OF TRANSPORTATION**
B.C. on the Move, A 10 year Transportation Plan
- f. **AUDITOR GENERAL FOR LOCAL GOVERNMENT**
Release of Performance Audit Reports for the City of Rossland and the Corporation of Delta
- g. **THIRD CROSSING SOCIETY**
Update on Third Crossing
- h. **DISTRICT OF UCLULET TO MINISTER OF ENVIRONMENT**
Shouldering for Safety on Highway #4
- i. **PARKS CANADA**
Authorization for Work at the Long Beach Airport
- j. **OFFICE OF THE PREMIER**
Environment Stewardship Initiatives

MOVED: Director McLeman

SECONDED: Director Ruttan

THAT the ACRD Board of Directors forward a letter to the Rural Advisory Council created by the Ministry of Forests, Lands and Natural Resource Operations requesting how the ACRD can have their interests recognized.

CARRIED

8. REQUEST FOR DECISIONS & BYLAWS

- a. **REQUEST FOR DECISION**
Bylaw 845-1, E911 Emergency Telephone Extended Service Bylaw Amendment, 2015.

MOVED: Director McNabb
SECONDED: Director Banton

THAT the Alberni-Clayoquot Regional District Board of Directors adopt Bylaw 845-1, E911 Emergency Telephone Extended Service Bylaw Amendment, 2015.

CARRIED

b. REQUEST FOR DECISION
Airport Capital Assistance Program Contribution Agreement – Snowplow Truck and Plow.

MOVED: Director McNabb
SECONDED: Director St. Jacques

THAT the Alberni-Clayoquot Regional District Board of Directors agree to enter into a Contribution Agreement with Her Majesty the Queen in the right of Canada to receive \$294,413.00 capital contribution for the purchase of a snowplow truck and plow for the Tofino/Long Beach Airport and agree to assume all project costs above the level approved by the Minister and authorize Russell Dyson, CAO to be the designated representative to sign the agreement on their behalf.

CARRIED

c. REQUEST FOR DECISION
AV Regatta Association – Noise Exemption from Noise Bylaw No. R1024.

MOVED: Director Cote
SECONDED: Director McLeman

THAT the Alberni-Clayoquot Regional District Board of Directors re-issue the permit for a special event as per Section 7 of the “Sproat Lake Noise Control Bylaw No. R1024, 2013” for July 17, 18 and 19, 2015.

CARRIED

d. REQUEST FOR DECISION
Finance Warrant No.550.

MOVED: Director Banton
SECONDED: Director Jack

THAT the Board of Directors approves Finance Warrant Number 550 in the amount of \$497,271.23 dated February 28, 2015.

CARRIED

e. REQUEST FOR DECISION
Alberni Valley Regional Airport Hangar Lease – Bowerman Excavating Ltd.

MOVED: Director McNabb
SECONDED: Director McLeman

THAT the Alberni-Clayoquot Regional District Board of Directors enter into a 3 year lease agreement with Bowerman Excavating Ltd., commencing May 1st, 2015 and ending April 30th, 2018, to construct an aircraft hangar on Lots 8 & 17 (Lot A) at the Alberni Valley Regional Airport for the annual rate of \$2,939.20 plus applicable taxes including CPI increases.

CARRIED

f. REQUEST FOR DECISION
Lot 7 Alberni Valley Regional Airport – Hangar Lease Renewal.

MOVED: Director Cote
SECONDED: Director Cootes

THAT the Alberni-Clayoquot Regional District Board of Directors renew Lot 7 lease agreement with Allen Paul for a 3 year term commencing May 1st, 2015 and ending April 30th, 2018 at the rate of \$1518.58 plus applicable taxes per year including CPI increases.

CARRIED

g. REQUEST FOR DECISION
Fuel Facility Lease Renewal – Long Beach Enterprises at Long Beach Airport.

MOVED: Director St. Jacques
SECONDED: Director Cote

THAT the Alberni-Clayoquot Regional District Board of Directors renew Long Beach Enterprises lease at the Long Beach Airport to operate an aircraft fuel facility for a 3 year term commencing April 1st, 2015 and ending March 31st, 2018 for the annual rent of \$1222.90 per year plus applicable taxes, CPI increases, and fuel concession fees.

CARRIED

h. REQUEST FOR DECISION
Regional Emergency Coordinator.

MOVED: Director McLeman
SECONDED: Director McNabb

THAT the Alberni-Clayoquot Regional District Board of Directors authorize the Chair and CAO to enter into a contract for Regional Emergency Services with Dan Holder for a three year term.

CARRIED

i. REQUEST FOR DECISION
F1119 Beaver Creek Water Service Area Rates & Regulation Bylaw.

MOVED: Director McNabb
SECONDED: Director Banton

THAT the Alberni-Clayoquot Regional District Board of Directors give first reading to the bylaw cited as "Beaver Creek Water System Service Area Rates and Regulations Bylaw No. F1119, 2015".

CARRIED

MOVED: Director McNabb
SECONDED: Director McLeman

THAT the Alberni-Clayoquot Regional District Board of Directors give second reading to the bylaw cited as "Beaver Creek Water System Service Area Rates and Regulations Bylaw No. F1119, 2015".

CARRIED

MOVED: Director McNabb
SECONDED: Director Jack

THAT the Alberni-Clayoquot Regional District Board of Directors give third reading to the bylaw cited as "Beaver Creek Water System Service Area Rates and Regulations Bylaw No. F1119, 2015".

CARRIED

MOVED: Director McNabb
SECONDED: Director Banton

THAT the Alberni-Clayoquot Regional District Board of Directors adopt bylaw cited as "Beaver Creek Water System Service Area Rates and Regulations Bylaw No. F1119, 2015".

CARRIED

j. REQUEST FOR DECISION
Gas Tax Strategic Priorities Funds (Late Item – Amended Report)

MOVED: Director Ruttan
SECONDED: Director Banton

THAT the Alberni-Clayoquot Regional District Board of Directors refer the Alberni Valley Regional Airport expansion grant application with the addition of navigational aids for \$1,468,500 to the Gas Tax Strategic Priorities Fund.

CARRIED

MOVED: Director St. Jacques
SECONDED: Director McNabb

THAT the Alberni-Clayoquot Regional District Board of Directors apply to the Gas Tax Strategic Priorities Fund for lighting improvements for the Long Beach airport for a total project value of \$1,697,520.

CARRIED

k. Late Item: Request for Decision regarding 3rd Reading and adoption of 2015-2019 Financial Plan.

Bylaw F1115, cited as the “2015 to 2019 Alberni-Clayoquot Regional District Financial Plan Bylaw No. F1115.

MOVED: Director Cote
SECONDED: Director Cootes

THAT the Alberni-Clayoquot Regional District Board of Directors give third reading to the Bylaw cited as the ‘2015 to 2019 Alberni-Clayoquot Regional District Financial Plan Bylaw No. F1115’.

MOVED: Director Banton
SECONDED: Director Jack

THAT the Board of Directors amend the Regional Parks capital budget, page 17 –as follows:

<i>Budget Line</i>	<i>2015</i>
<i>Line 24 – China Creek Bridge</i>	<i>\$2,000</i>

Regional Parks, page 17- line 24 – China Creek Bridge has been approved for the EMBC funding to restore the bridge to the condition before the flood event in December 2014. There was an improvement identified that would prevent the occurrence of the wash out in the future and there would be a further \$2,000 needed that is not covered under the EMBC program, this would come from the capital reserve.

CARRIED

MOVED: Director Banton
SECONDED: Director Jack

THAT the Board of Directors amend the Alberni Valley and Bamfield Waste Management budget, page 29 as follows:

Budget Line	2015
Line 1 – Surplus	\$508,957
Line 5 –Tipping fees	\$1,513,543

Alberni Valley & Bamfield Waste Management – Yearend adjustments were completed after the second reading that decreased the 2014 surplus down \$14,926, to offset this decrease staff has increased tipping revenue in Line 5 to continue with no tax requisition for the Alberni Valley.

CARRIED

MOVED: Director Banton
 SECONDED: Director Cote

THAT the Board of Directors amend the Alberni Valley Regional Airport budget, pages 32 & 33 as follows:

Budget Line	2015
Line 3 – Government and other grants	\$185,750
Line 20 – Capital fund contribution	\$185,750
Line 41 – Tree clearing/brushing	\$302,000

Alberni Valley Regional Airport – After the Community Forest Grant was received the line items associated with the increase from \$100,000 to \$185,750.00 affect the lines mentioned and the tree clearing and brushing were increased to \$302,000 in 2015 capital budget due to this funding.

CARRIED

MOVED: Director St. Jacques
 SECONDED: Director Cote

THAT the Board of Directors amend the West Coast Waste Management budget, pages 44 & 45 as follows:

Budget Line	2015
Line 1 – Surplus	\$94,736
Line 2 – Tax requisition	\$123,264
Line 4 – Curbside garbage	\$123,000
Line 38 – Operating costs	\$20,000

West Coast Waste Management - After the review and completion of the year end there was a coding error found that over inflated revenue by \$36,807, this pushed the tax requisition for the service from \$117,457 to \$137,764 The expenditure amounts were reviewed by staff to help reduce the tax requisition and found that there could be \$15,000 cut from Other Operating, Garbage billing increased \$8,000 revenue in 2015.

CARRIED

MOVED: Director Cote
 SECONDED: Director McNabb

THAT the Board of Directors amend the Sproat Lake Community Parks budget, pages 72 as follows:

Budget Line	2015
Line 2 – Tax requisition	\$81,890
Line 10 – Labour & related costs	\$4,500

Sproat Lake Community Parks - page 71 line 10 – The Sproat Lake Parks Labour and benefits were reviewed and found that amounts were over allocated to this service due to changes in the Sproat Lake Marine Patrol as a separate service. The Labour line item was decreased by \$1,500.

Late Item: Request for Decision – Sproat Lake Community Parks Financial Plan Amendment.

THAT the Alberni-Clayoquot Regional District Board of Directors amend the Sproat Lake Parks budget, pages 72 as follows:

Budget Line	2015
Line 2 – Tax Requisition	\$91,190
Line 8 – Capital Contribution from operating	\$66,000
Line 11 – Operating costs	\$36,000
Line 13 – Trail improvements	\$0

CARRIED

MOVED: Director
 SECONDED: Director

THAT the Alberni-Clayoquot Regional District Board of Directors amend the Sproat Lake Parks budget, pages 73 as follows:

Budget Line	2015
Line 22 – Contribution from operating fund	\$66,000
Line 27 – Bike Park upgrades	\$11,400
Line 28 – Cougar Smith Park infrastructure upgrades	\$13,000
Line 29 – Dickson Parks dock replacement	\$500
Add : Line 30 – Trail improvements	\$65,000

CARRIED

Late Item - Central West Coast Forest Society

MOVED: Director Bennett
SECONDED: Director McNabb

THAT the Alberni-Clayoquot Regional District Board of Directors amend the 2015 – 2019 ACRD Financial Plan to include a \$3,500 grant-in-aid to the Central West Coast Forest Society in 2015 with the District of Tofino, District of Ucluelet and Area “C” (Long Beach) participating.

CARRIED

Late Item – Custom Transit Budget

MOVED: Director Cote
SECONDED: Director Banton

THAT the Alberni-Clayoquot Regional District Board of Directors amend the Custom Transit budget, pages 35 as follows:

Budget Line	Was	Adopted 2015
Line 2 – Tax requisition	\$201,623	\$222,623
Line 8 – Operating Costs	\$524,000	\$545,000

CARRIED

Late Item: Report from the City of Port Alberni regarding Victim Services Additional Funding Request.

MOVED: Director Jack
SECONDED: Director McLeman

THAT the ACRD Board of Directors allow Mr. Dave Robertson and Ms. Loretta Parkinson to address the Board regarding the PA Victim Services Society grant-in-aid application.

CARRIED

Ms. Parkinson and Mr. Robertson spoke to the funding needs and challenges of the PA Victim Services Society.

MOVED: Director McNabb
SECONDED: Director McLeman

THAT the Board of Directors amend the 2015 Grant-in-Aid to the PA Victim Services Society increasing to a total of \$26,000.00.

CARRIED

MOVED: Director McNabb

SECONDED: Director Jack

THAT the Alberni-Clayoquot Regional District Board of Directors amend the Grant in Aid Economic Development, pages 11 as follows:

Budget Line	Was	Adopted 2015
Line 7 – Contribution from Yuułuʔiłʔatḥ Government	\$1,000	\$0
Line 8 – Contribution from Huu-ay-aht First Nations	\$2,500	\$0

CARRIED

Third reading of Bylaw F1115, '2015 to 2019 Alberni-Clayoquot Regional District Financial Plan as amended was:

CARRIED

MOVED: Director Cote

SECONDED: Director Ruttan

THAT the Alberni-Clayoquot Regional District Board of Directors adopt the Bylaw cited as '2015 to 2019 Alberni-Clayoquot Regional District Financial Plan Bylaw No. F1115'.

CARRIED

9. **PLANNING MATTERS**

- a. **DVC14008, UHER/TAYLOR, 1480 PORT ALBION ROAD**
Development Variance Application – Report

MOVED: Director Bennett

SECONDED: Director Cote

THAT the Board of Directors pass a resolution to consider issuing development variance permit DVC14008.

CARRIED

- b. **RF14005, FRANCOEUR/ISLAND CORRIDOR, BLK 1447 & PART OF R/W VIP67988**
Rezoning Application – Public Hearing Report, Public Hearing Minutes and Bylaw P1325

MOVED: Director Banton
SECONDED: Director McNabb

THAT the Board of Directors receive the public hearing report.

CARRIED

MOVED: Director Banton
SECONDED: Director McNabb

THAT the Board of Directors receive the public hearing minutes.

CARRIED

MOVED: Director Banton
SECONDED: Director McNabb

THAT Bylaw P1325, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be read a second time.

CARRIED

MOVED: Director Banton
SECONDED: Director McNabb

THAT Bylaw P1325, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be read a third time.

CARRIED

c. AGRICULTURAL SUPPORT WORKERS FEBRUARY REPORT
Report

MOVED: Director McNabb
SECONDED: Director Cote

THAT the Board of Directors receive the Agricultural Support Workers February Report.

CARRIED

10. REPORTS

10.1 STAFF REPORTS

- a. Staff Action Items Report - March 19, 2015**
- b. Meeting Schedule –April, 2015**
- c. Building Inspector’s Report – January, 2015 and February, 2015**

MOVED: Director McNabb

SECONDED: Director Banton

THAT the Board of Directors receives the staff reports a-c.

CARRIED

10.2 COMMITTEE REPORTS

10.3 MEMBER REPORTS

- a. **9-1-1 Corporation – J. McNabb – No Report**
- b. **Vancouver Island Regional Library - P. Cote – No Report**
- c. **Central West Coast Forest Society – T. Bennett – No Report**
- d. **Alberni Valley Chamber of Commerce – J. McLeman – No Report**
- e. **Coastal Communities Network – T. Bennett – No Report**
- f. **Island Coastal Economic Trust –Josie Osborne – No Report**

The Chairperson reported West Coast Aquatic was successful in receiving funding through ICET for their stewardship centre project at Harbour Quay.

- g. **Air Quality Council, Port Alberni – J. McNabb**

Director McNabb reported on the recent meeting of the Air Quality Council.

- h. **West Coast Aquatic Board – T. Bennett**

Director Bennett reported on West Coast Aquatic staffing changes.

- i. **Association of Vancouver Island & Coastal Communities – J. Osborne – No Report**
- j. **Other Reports**

MOVED: Director McLeman

SECONDED: Director Cootes

THAT the Board of Directors receive the Member Reports.

CARRIED

11. UNFINISHED BUSINESS

12. LATE BUSINESS

13. QUESTION PERIOD

14. ADJOURN

MOVED: Director Cootes

SECONDED: Director Cote

THAT this meeting be adjourned at 3:51 pm.

CARRIED

Certified Correct:

Josie Osborne,
Chairperson

Russell Dyson,
Chief Administrative Officer



March 3, 2015 (Revised)

VIA EMAIL

Chair Josie Osborne and Board, Alberni-Clayoquot Regional District, rdyson@acrd.bc.ca
Chair Nils Jensen and Board, Capital Regional District, rlapham@crd.bc.ca
Chair Bruce Jolliffe and Board, Comox Valley Regional District, djoakman@comoxvalleyrd.ca
Chair Jon Lefebure and Board, Cowichan Valley Regional District, bcarruthers@cvrld.bc.ca
Chair David Rushton and Board, Mount Waddington Regional District, gletcher@rdmw.bc.ca
Chair Joe Stanhope, Nanaimo Regional District, pthorkelsson@rdn.bc.ca
Chair Patrick Brabazon, Powell River Regional District, al.radke@powellriverrd.bc.ca
Chair Jim Abram, Strathcona Regional District, rhotsenpiller@strathconard.ca
Chair Garry Nohr, Sunshine Coast Regional District, john.france@scrd.ca

Dear Chair and Board:

On September 4, 2014, Comox Valley Regional District in partnership with AVICC, hosted a workshop in Nanaimo to discuss common issues, challenges and opportunities surrounding solid waste.

The session, attended by 50+ representatives from nine regional districts, was facilitated by Jerry Berry, JB Consultants and resulted in attendees sharing experiences, best practices and developing a greater understanding of solid waste matters faced by Vancouver Island and coastal regional districts.

Key issues identified in the report included “the inability to locate disposal facilities and control waste flows; funding models that were dependent upon maintaining waste streams; successful diversion strategies impacting disposal volumes; and transportation and disposal security issues. In addition, because individual waste stream volumes in regions within AVICC are so small as to be well below those necessary to benefit from the economies of scale associated with this type of function.”

Attendees agreed that a joint effort across the region with cooperation from the Province is needed to obtain a long-term sustainable solution for Vancouver Island and coastal communities.

Representatives from Comox Valley Regional District met with AVICC Executive in October proposing establishment of an AVICC Committee on Solid Waste Management. Executive supported the proposal noting that solid waste management is a costly service for local

governments and as such must be a high priority to ensure that efficient and cost effective planning is in place for the future.

As a small organization, the Association of Vancouver Island and Coastal Communities does not have the required capacity to be able to take on a project of this scope. Using a model that has been successful in the past, AVICC Executive asked whether Comox Valley Regional District would be willing to take on a leadership role in facilitating and overseeing the proposed Committee's work.

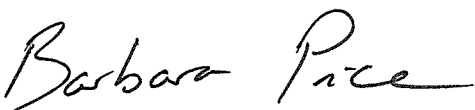
With Comox Valley Regional District's help, a preliminary draft terms of reference for an AVICC Special Committee on Solid Waste Management was approved by AVICC Executive in January. A teleconference meeting of CAO's of affected members on February 20 provided feedback into the draft. The feedback has been incorporated and the revised draft is now attached for consideration by the individual member regional district boards that would be involved.

The considerations at this time would be:

- that the proposed draft Terms of Reference are acceptable;
- that each Board would name its representative and an alternate at this time to enable the Committee to begin its work May 1 if there is agreement by the 9 regional district boards to proceed;
- that each Board would agree to cover the travel for its representatives to attend in-person meetings;
- that each Board will agree to provide timely information on its solid waste management plan or operations as may be required by the Committee;
- that each Board would identify any additional in-kind resources that it would be able to contribute to this project; and
- that each Board would agree that they would be willing to share the costs based on a fair cost-sharing formula to be established through discussion with the CAO's and approved by the Committee.

In order to be able to begin the work May 1 as identified in the draft Terms of Reference, Executive is requesting your response to the above identified considerations and any other comments you may have by March 27. Thank you for your consideration of this request. We look forward to hearing from you.

Sincerely,



Councillor Barbara Price
President

Attachment: Draft Terms of Reference for AVICC Special Committee on Solid Waste Management for Vancouver Island and Coastal Communities

AVICC Special Committee on Solid Waste Management

Terms of Reference

DRAFT – V4, March 3, 2015

Background

September 2014 - the Association of Vancouver Island and Coastal Communities (AVICC) hosted, in partnership with nine regional districts, a solid waste management workshop. The objective of the workshop was to share experiences and best practices and to develop a greater understanding of solid waste matters faced by Vancouver Island and coastal regional districts. In summary the workshop identified the range of situations, the difficulties and complexities involved and the uncertainties existing for all regarding various aspects of solid waste.

Uncertainties identified:

- inability to locate disposal facilities and control waste flows;
- funding models dependent upon maintaining waste streams;
- successful diversion strategies impacting disposal volumes;
- transportation and disposal security issues.

Other challenges for the AVICC region include individual regional district waste streams volumes being so small as to be well below those necessary to benefit from certain technologies that more often require sufficient economies of scale and the significant regulatory and long-term liability costs associated with protection of the environment. These costs must be balanced with value for money considerations for taxpayers.

November 2014 – AVICC letter to the Union of BC Municipalities (UBCM) identifying ‘*solid waste management is a costly service for local governments and as such must be a high priority to ensure that efficient and cost effective planning is in place for the future.*’ The letter also requests assistance from UBCM to advocate on behalf of local governments with the Province to facilitate and support regional solutions.

February 2015 – AVICC considers establishment of special committee on solid waste management and develops terms of reference.

Purpose

The purpose of the special committee on solid waste management is to:

- prepare a report to summarize AVICC regional district solid waste management plans;
- conduct the required analysis and review including the provincial legislative framework to inform AVICC-wide joint solutions (or sub-AVICC solutions, as appropriate, between partnering jurisdictions) on the topic of solid waste management;
- develop a long-term strategy for solid waste management ensuring that the affected local governments have reached consensus;
- present the findings and recommendations of the analysis as requested by AVICC;
- report out on work of the special committee at the 2016 AVICC Annual General Meeting and Convention; and
- present a briefing to the Province of BC.

Committee Membership

- The Committee membership will be composed of one member and alternate from the AVICC executive and one appointment and alternate from each AVICC regional district board.

Committee Chair and Vice-chair

- Shall be selected by the committee members. Responsible for establishing the meeting schedule, reviewing agendas and minutes, facilitating and managing meetings, contact with media and presenting to AVICC, UBCM and Province of BC as required.

Administrative Support

- Meeting support will be provided by AVICC, with assistance from the Comox Valley Regional District.
- Administrative and technical support shall be provided by AVICC member regional districts as assigned by the chief administrative officer for each regional district.
- The special committee may also contract with any person, so long as that contract is within its budget allocation, and approved by AVICC's President.

Expert Members and Invited Guests

The special committee on solid waste management may, from time-to-time, require experts, academics or other government/voluntary sector representatives to attend meetings, as presenters, advisors or observers because of their knowledge of the subject. Subject to working within its budget allocation and approval by AVICC's President.

Confidentiality

While the results of the special committee will be presented in a public forum and community engagement will be important if any outcomes are proposed for implementation, the deliberations of the special committee are to be confidential. Members are committed to respecting the personal privacy of the special committee on solid waste management and agree not to disclose personal information or views expressed during meetings. Deliberations may be shared within the various agencies represented by the special committee on solid waste management but should remain confidential until there is general agreement and consensus to make them public.

Agendas and Minutes

- Agendas shall be approved by the chair and provided to committee members a minimum of three days in advance of the meeting.
- Approved minutes will form the AVICC public record for the meetings.
- A copy of the approved minutes shall be forwarded to AVICC member regional district to ensure all regional district elected officials are informed of the special committee's progress.

Products/Deliverables

1. Report that summarizes the research and analysis conducted with regard to AVICC member regional districts solid waste management plans and Ministry of Environment policies. The report should include:
 - Summary table of regional district (RD) solid waste management plans including RD name, plan history and current status;
 - Systems flowchart for each RD solid waste management plan (SWMP)
 - Identification of mutual goals/objectives;
 - Summary of capacity of existing facilities;
 - Summary of capacity of potential future facilities;
 - Identification of mutual challenges;
 - Identification of collaborative opportunities;
 - Summary of financial models;
 - Summary of personnel resources;
 - Synopsis of provincial statutes and regulations relevant to solid waste management;
 - Other summarized analysis to support conclusions.
2. Report on recommended strategies or options.
3. Briefing note supporting request to the Province of BC to conduct policy review with objective of providing long-term sustainability for solid waste management on Vancouver Island and Sunshine Coast.

Resources

The AVICC will provide funding of \$_____ toward the following costs of the committee: consultant fees and expenses associated with the development of a position paper; meeting and other operating expenses of the committee; and any other expenses specifically approved, in advance, by the AVICC president.

Once a preliminary budget has been established and agreed upon by the committee members, participating member regional districts will be asked to contribute the remainder of the funding to complete the deliverables based on a fair cost-sharing formula to be established through discussion with the CAO's and approved by the Committee. In-kind contributions may be considered in the funding formula if the contributions will be substantial and are measurable.

In-person meetings will be held in Nanaimo. Where feasible, meetings will be held via teleconference. Member local governments will be responsible for their own representatives' travel to attend meetings including those of the administrative and technical staff. It is expected that 3-4 in-person meetings will be required of each group.

Wherever possible and feasible, in-kind contributions of technical and administrative support will be utilized.

Budget

A draft budget will be presented and approved at the first meeting.

Anticipated In-Kind Contributions (yet to be approved by each contributor):

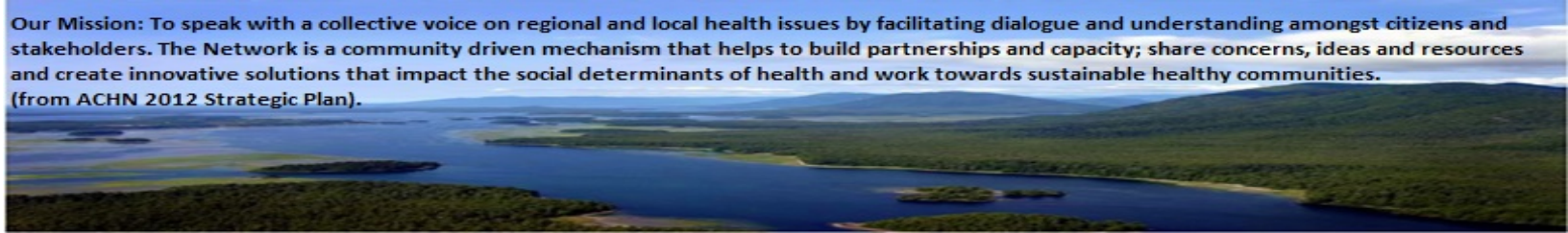
- **Nanaimo Regional District:** meeting space for in-person meetings as may be required.
- **Comox Valley Regional District:** assistance with meeting support including agenda preparation and high-level administrative support; analyst support provided by a summer term contract including supervision of their work.

Code of Conduct (Bill 14 WorkSafe BC)

It is the responsibility of all participants to act in accordance with WorkSafe BC legislation, with specific attention to Bill 14 requirements, (s 5.1 WCA Pt II) to ensure the work environment is free of discrimination, bullying and harassment. The committee will support an atmosphere of understanding and respect for rights and dignity of all individuals. All members must carry out their responsibilities professionally and to the highest standard of integrity to ensure that all actions of the committee are conducive to a positive collaborative working relationship. This will require consistent adherence to legislation to support principles of respect and professional veracity.

Term

The term of the Committee is from May 1, 2015 to April 30, 2016. The AVICC Executive may consider extensions to this term on an annual basis.



Our Mission: To speak with a collective voice on regional and local health issues by facilitating dialogue and understanding amongst citizens and stakeholders. The Network is a community driven mechanism that helps to build partnerships and capacity; share concerns, ideas and resources and create innovative solutions that impact the social determinants of health and work towards sustainable healthy communities. (from ACHN 2012 Strategic Plan).

Board of Directors
Alberni Clayoquot Regional District
3008 5th Ave
Port Alberni, B.C.
V9Y 2E3

March 31, 2015

To ACRD Directors:

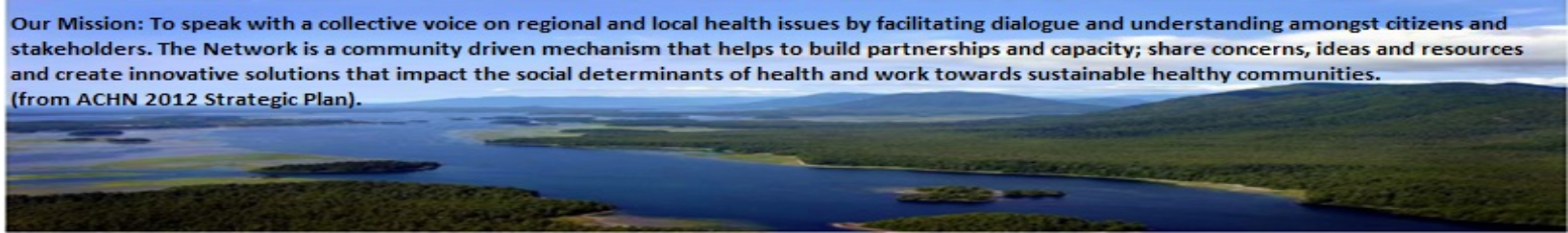
RE: Endorsement of the 10aDay Child Care Plan

The Alberni Clayoquot Health Network (ACHN) is a mechanism for citizens working and living in the regional district to come together and speak with a collective voice on health issues and share ideas and resources to build healthier communities. As such, we feel it is important to make recommendations to the ACRD which have the ability to improve the health and wellbeing of members of our communities.

The ACHN Table of Partners members recently voted in support of endorsing the “\$10 a Day Childcare Plan.” This plan is based on solid social policy research from the University of BC’s Human Early Learning Partnership and the national Generation Squeeze public policy campaign. It addresses both social and economic benefits to the larger society through the targeted support of families by affordable and accessible childcare. Highlights of this plan include:

- Public investments in childcare return more benefit to society than they cost:
 - 17,189 more working women in BC
 - \$667 million more in taxes collected
 - 26,000 Early Childhood Educators better paid
 - \$685 million saved by families
- Recent studies document a return to the economy of \$2.54 for every dollar invested in the type of system proposed in the Plan
- Investing in child care has a bigger job multiplier effect than any other sector, with more employment per dollar of activity
- Early education and schooling raises the quality of the work force
 - Reduces crime and teenage pregnancy and welfare dependency
 - Raises earnings and promotes social attachment.
 - Returns to dollars invested are as high as 15% to 17%

Aligning with the ACHN strategic priority to support the healthy development of children and youth the \$10 a day plan presents an opportunity for regional leadership to demonstrate their commitment to local families. More information on this plan is available at www.10aday.ca.



Our Mission: To speak with a collective voice on regional and local health issues by facilitating dialogue and understanding amongst citizens and stakeholders. The Network is a community driven mechanism that helps to build partnerships and capacity; share concerns, ideas and resources and create innovative solutions that impact the social determinants of health and work towards sustainable healthy communities. (from ACHN 2012 Strategic Plan).

We are asking you to join us and long list of supporters from BC local governments (including the District of Tofino and the District of Ucluelet), businesses and other supporters by having the ACRD Board of Directors pass a motion in support of the following endorsement:

THAT the Alberni-Clayoquot Regional District endorse the \$10aDay Child Care Plan as proposed by the Coalition of Child Care Advocates of BC and the Early Childhood Educators of BC. This Plan has the potential to make a real difference for BC children, families and communities. We urge the Province of BC and the Government of Canada to commit to the Plan's vision and work with communities to immediately begin its implementation.

Your political support of this initiative will go a long ways to demonstrating your commitment to the region's families and to the region's economy. The Alberni Clayoquot Health Network's Table of Partners welcomes questions and feedback. We look forward to our ongoing working relationship with the ACRD in building strong and healthy communities.

Sincerely

Marcie DeWitt
Coordinator
Alberni Clayoquot Health Network
achn@acrd.bc.ca
250.726.5019



CITY OF PORT MOODY

OFFICE OF THE MAYOR

March 09, 2015

File No. 0390-20

LMLGA

10551 Shellbridge Way #60

Richmond, BC

V6X 2W9

Dear Sirs/Mesdames,

Re: Proposed Closure of Burrard Thermal Plant – Resolution for Consideration at LMLGA and UBCM Conventions

On February 24, 2015, City Council of the City of Port Moody unanimously passed the following resolution:

"WHEREAS the City of Port Moody has been informed by the Government of British Columbia that the 900 MW (megawatt) natural gas-fired Burrard Thermal Generating Station in Port Moody is scheduled for closure in 2016, a plant which can provide an essential service by generating electricity to meet peak electrical loads in British Columbia during the winter months, is located in the lower mainland (the load centre of British Columbia) as an important strategic asset and can provide backup electricity in the event of low water levels behind BC Hydro dams or the failure of lengthy transmission lines due to forest fires, ice storms or similar causes;

AND WHEREAS the annual operating cost of Burrard Thermal, which has the lowest nitrogen oxides emissions of any natural gas standby plant in Canada, is approximately \$20 million, as opposed to the \$55 million presently being paid by BC Hydro to keep a smaller 275 MW natural gas-fired plant on standby in the outlying community of Campbell River;

AND WHEREAS BC Hydro's Integrated Resource Plan (2013) indicates a possible shortage of capacity (even in the absence of new electricity-supported Liquefied Natural Gas) as early as 2018, a shortage which is proposed to be met by constructing new natural gas plants;

BE IT THEREFORE RESOLVED that the City of Port Moody petition the Government of BC and BC Hydro to keep the Burrard Thermal Generating Station open until at the very least a review by the British Columbia Utilities Commission is conducted on the closing of Burrard Thermal and the construction of Site C Dam and that City staff be directed to forward a copy of this resolution to the Union of British Columbia Municipalities, Lower Mainland Local Government Association, British Columbia Utilities Commission and other local governments in British Columbia to seek support for this request.”

We request that this resolution be included with the 2015 Resolutions for discussion at the LMLGA Annual General Meeting in May 2015. The City of Port Moody is seeking endorsement of this Resolution for submission to the annual Convention in September and the support of all UBCM delegates.

Burrard Thermal is a relatively clean and economic power source that is an important strategic asset not just for the City of Port Moody, but more importantly for the entire Metro Vancouver Region and surrounding areas of the Province.

The threatened closure of this plant will potentially have significant economic and environmental consequences, as well as resulting in the region losing a critical emergency backup energy supply in the event of adverse future disruption to the long distance transmission network.

Attached is a background report. If there are any issues with respect to proceeding with consideration of this resolution, kindly contact our City Manager, Kevin Ramsay for further details.

Yours truly,



Mike Clay
Mayor

Enclosure

CC: British Columbia Utilities Commission
Local Governments in British Columbia

Proposed Closure of Burrard Thermal Plant: Background Paper

The reasons why Burrard Thermal plays an important role as *a standby plant* fall under three main categories: Electrical, Environmental and Economic.

Electrical

- BC Hydro is relying on an aggressive conservation program to reduce projected electricity demand by 78% over the next 20 years. Hydro's 20-year Integrated Resource Plan (released Nov. 2013) indicates that this reduction may not be met, which could result in Hydro being short of the electricity required ("capacity") to meet peak loads on cold winter days. As a standby plant, Burrard can play a critical role in ensuring Hydro can meet its capacity requirements.
- The Plan indicates that Hydro could be short of capacity as early as 2016, the same year Burrard is scheduled to close. The Plan calls for imported power from the spot market to meet any shortages, and admits such power may not always be available. It is also likely to be more expensive.
- As early as 2018, Hydro may have to rely on *new* gas-fired peaking plants in addition to imports, to meet capacity requirements. Such plants would be located elsewhere in BC.
- Hydro is advancing the installation of Revelstoke Unit 6 (by 10 years) to meet a potential capacity shortage. However, that Unit would not be available until 2020, and by then, demand may have grown sufficiently that gas plants would still be required to supply capacity. This could occur even without any LNG electrical load being added to the system.
- After Revelstoke Unit 6, the Plan shows there are no other major sources of reliable capacity available except for new gas plants and Site C. Even if Site C comes on line in 2023, gas plants could still be required to meet capacity needs until the end of the Plan in 2033.
- The installation of additional transmission lines to the Lower Mainland increases the reliability of the system, but not its capacity. However, the lines are hundreds of kilometers long and are vulnerable to icing, flash floods, forest fires, earthquakes and sabotage. In 1998 an ice storm resulted in the loss of 5 of the 6 major transmission lines supplying Montreal, blacking out parts of the city for weeks.
- Long transmission lines can result in energy losses as high as 7%, between the BC interior and the Lower Mainland.
- Unexpected failures of generating units at Hydro stations during the winter months have resulted in sudden capacity shortages in past years, requiring Burrard to fill the need.

- Ice jams on the Peace River can require Hydro to severely curtail power generation at the Peace River dams. This normally occurs when Hydro is experiencing high winter loads. Burrard has been required to meet the resulting capacity shortage(as recently as 2008) when 5 of the 6 generating units at Burrard were required to provide electricity.
- The proposed Woodfibre LNG facility at Squamish could be operational as early as 2017 and would result in a new year-round 180 MW load increase for Hydro, which would increase capacity requirements. This is 3 years earlier than anticipated in BC Hydro's Plan.
- During critical low water years, Burrard could provide up to 7,000 GWh/yr of firm reliable energy. Burrard is the only large gas-fired generating plant in the province. BC Hydro relies on water for 90% of its energy. The recent California drought has required that state to rely on gas plants for over 50% of its in-state power generation.
- Most Independent Power Producers (IPPs) supply intermittent power when Hydro least needs it (in the spring) and thus contribute very little to meeting Hydro's capacity needs.

Environmental

- Over \$200 million has been spent upgrading Burrard over the last 20 years to make it cleaner and more reliable.
- The cooling water to Burrard inlet is now dechlorinated before release.
- Nitrogen oxide (NOx) emissions have been reduced by 90%. If the plant produced 900 MW 10% of the time, the NOx emitted would be less than 100 tonnes/yr out of a Lower Fraser Valley total of 55,000 tonnes/yr.
- New peaking gas plants are built as single cycle gas turbines with roughly the same efficiency as Burrard (35% vs 32%) and similar GHG emissions. However, nitrogen oxide emissions would be at least **three times higher**, as such plants would not have SCR NOx reduction like Burrard.
- Burrard is the only standby gas plant in Canada that has SCR NOx reduction.
- Shutting down Burrard and importing power instead would result in increased emissions overall. 39% of US power and 43% of Alberta power is coal generated.
- Even if Burrard ran at full output 85% of the year, GHG emissions would be no more than that emitted by one LNG export terminal burning natural gas to supply its energy needs.
- Burrard could produce 900 MW for 10% of the time and be within the designated 7% limit on fossil fuel-derived electricity as required under the Clean Energy Act.

Economic

- New gas-fired peaking plants cost hundreds of millions of dollars to build and normally sit idle about 90% of the time. They are built as economically as possible with minimal priority on efficiency or emissions.
- Burrard is a fully paid for heritage asset and could be refurbished for tens of millions of dollars. The plant would cost over one billion dollars to replace. It is ideally located in the lower mainland in the middle of the load centre of BC.
- Peaking power imported from the spot market can be as expensive as \$1,000 a MWh. In comparison Burrard's fuel price at current market prices is approx. \$40 a MWh.
- BC Hydro would save only \$14 million/yr by removing Burrard's generating capability while keeping the voltage regulation function of the plant. In comparison Ontario Power Generation spends \$85 million/yr to keep its 2,000 MW Lennox gas-fired plant on standby. BC Hydro spends \$55 million/yr to keep a 275 MW private gas-fired plant in Campbell River on standby.

SUMMARY

If Burrard were retained as a stand-by generating plant, it would be hard to state how often it would be needed. Hydro's peak loads vary each year according to the weather. Failures within the Hydro system often occur without warning. The exact amount of load growth and the success of Hydro's conservation program are unknowns. A best case scenario would be if Burrard did have to run at all. At the other extreme, a critical low water year could require Burrard to run year-round to provide energy to the system.

Hydro's Plan indicates that its options are limited should Hydro require additional capacity on short notice. It is common practice for other electrical utilities to maintain stand-by plants like Burrard to provide reliable power to deal with contingencies. Hydro's Plan indicates that if Burrard is shut down, there will be a need over the next 20 years to build replacement gas plants as a contingency measure. In past years, the BC Utilities Commission examined such issues when the need for Burrard was being questioned. That has not happened this time.

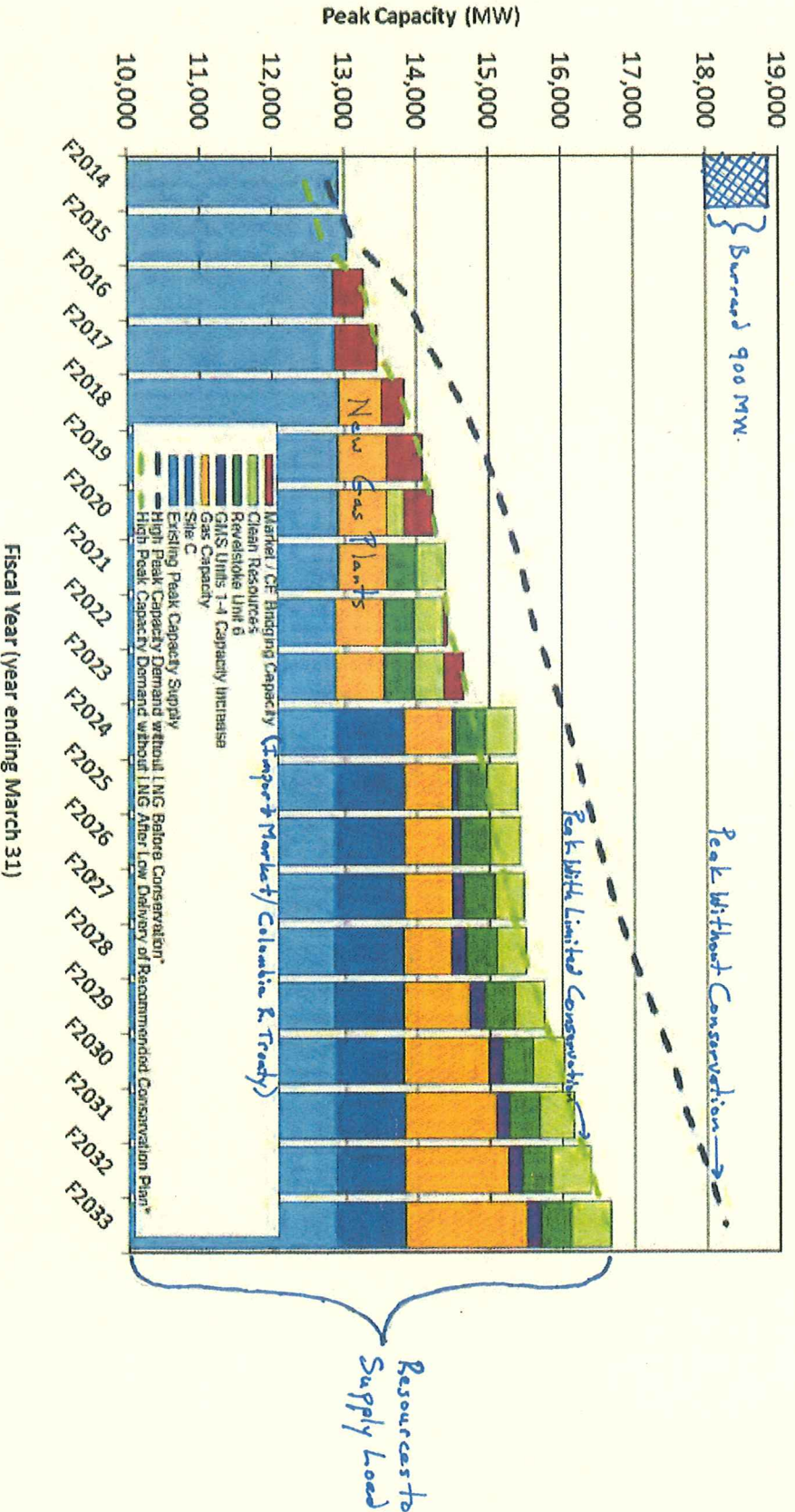
Attachment

BC Hydro Integrated Resource Plan Nov. 2013 Appendix 9A, Figure 6 "CRP without LNG – Capacity"

This figure is from Hydro's Contingency Resource Plan (CRP), which shows what resources Hydro proposes to use, to meet higher than expected peak loads from 2014 to 2033. Potential load from LNG plants is not included.

Contingency Resource Plan

Figure 6 CRP without LNG – Capacity (Peak Demand)





March 6, 2015

Sent via email: rdyson@acrd.bc.ca

Alberni-Clayoquot Regional District
 3008 Fifth Avenue
 Port Alberni, BC
 V9Y 2E3

Attention: Russell Dyson, chief administrative officer

Dear Sir:

Re: 2015 NI 9-1-1 adopted budget

The North Island 9-1-1 Corporation 2015 recommended budget was adopted at the March 6, 2015 meeting of the board.

The board has approved an increase to the requisition for 2015. The requisition has been increased by 4.5% to \$2,215,823. The 2014 assessed property values (at revised March 2014 roll) decreased slightly overall by 0.5% compared to 2013 values. With the requisition for 2015 increasing over the 2014 amount and the overall decrease in property assessments in 2014, the tax rate levy per \$1,000 has increased to \$.065 from the 2014 rate of \$.062.

The table below provides the 2015 contribution amounts for each of the participating regional districts.

<i>Requisition Comparisons for 2015 – 4.5% net change over 2014</i>			
Regional District	2014 allocations	2015 allocations	\$ Change over 2014
Comox Valley	\$671,796	\$700,214	\$28,418
Strathcona	\$364,941	\$386,251	\$21,310
Nanaimo	\$567,172	\$586,077	\$18,905
Mount Waddington	\$68,550	\$77,986	\$9,436
Alberni-Clayoquot	\$272,503	\$285,094	\$12,591
Powell River	\$174,438	\$180,201	\$5,763
<i>Total Requisition</i>	\$2,119,400	\$2,215,823	\$96,423

Please contact me by telephone at 250-334-6078 or via email at wbyrne@comoxvalleyrd.ca if you have any questions.

Sincerely,

W. Byrne

Wendy Byrne CFP, MBA
Manager of Financial Planning

cc: Teri Fong, manager of finance Email: Teri.Fong@acrd.bc.ca.

/ml



FOR IMMEDIATE RELEASE

March 31, 2015

STEWARDSHIP CENTRE PLANNED FOR PORT ALBERNI

PROJECT WILL BRING NEW VISITORS TO COMMUNITY BY TELLING THE 'STORY OF THE SALMON'

COURTENAY – When salmon are a key component of your community - through commercial, sport, First Nations, and recreational fisheries - it makes sense to also create tourism and economic development activities around these amazing fish.

The West Coast Aquatic Stewardship Centre, a project valued at more than \$370,000, will be built in Port Alberni with \$140,000 in funding support from the Island Coastal Economic Trust.

The project, led by the West Coast Aquatic Stewardship Association, will feature indoor and outdoor exhibits as well as interactive, educational experiences for visitors. Located in the Harbour Quay area, the centre will serve as a launch pad to learn about interpretive trails and other attractions and excursions in the Alberni Valley and Barkley Sound area.

“With one of BC’s largest salmon runs flowing through the community, Port Alberni is already identified as the ‘Ultimate Fishing Town’, and this project will enhance that reputation while bringing in new tourism revenue,” said Phil Kent, Chair of ICET.

Using interactive technology such as live tanks, interpretive panels and multi-media interfaces, the Centre will be on trend with more experiential, and learning-focused museums and aquariums. The exhibits will walk visitors through the life cycle of a salmon, and the aquatic and terrestrial species that make up their habitat. Children will have the opportunity to pop their head into an aquarium bubble, touch live specimens, or use microscopes and tablets to learn through play.

“We’re creating an engaging and financially self-sustaining centre that showcases local aquatic life, and helps tell the story of salmon,” said Sheena Falconer, Project Manager for West Coast Aquatic Stewardship Association. “Tourists are seeking out authentic, local experiences, and this Centre will be a draw for them. But we also expect the Centre to be a catalyst for the development of new tourism products and markets, providing the community with valuable business and growth opportunities.”

The new Centre will also target the active retiree and educational tourism market. A large part of the shoulder season market is expected to consist of school groups, researchers and post-secondary students attracted through research partnerships with North Island College and Vancouver Island University as well as eco-tourists who want to spend their vacation working on environmentally beneficial projects.

The Centre is expected to draw 10,000 visitors per year. This will generate approximately 5700 new tourist days for the community, resulting in more than \$600,000 per year in incremental spending from out-of-area visitors. The employment impact is projected to be 6.7 new local jobs.

The project has been endorsed by the City of Port Alberni, the Alberni Clayoquot Regional District, Port Alberni Port Authority, Island Timberlands, the Chamber of Commerce, and more.

About the Island Coastal Economic Trust

The Island Coastal Economic Trust is a \$50 million endowment established in 2006 by the Government of British Columbia to help diversify the economies of central and northern Vancouver Island and the Sunshine Coast.

ICET is guided by a Board of Directors and two Regional Advisory Committees which include more than 50 locally elected officials and MLAs and five appointees. This exceptional team of leaders collaborates to set regional priorities and build vital multi-regional networks.

Through a community-centred decision-making process, ICET has approved \$48 million for over 130 economic infrastructure and economic development readiness projects on the Island and Sunshine Coast since implementing its grant program in 2007. ICET investments have leveraged over \$270 million in incremental funding into the region.

A full overview of ICET can be found at www.islandcoastaltrust.ca

-end-

For further information:

Line Robert, CEO
Island Coastal Economic Trust
Tel. 250-871-7797 (Ext. 227)
line.robert@islandcoastaltrust.ca

Mayor Phil Kent, ICET Chair
City of Duncan
Tel. 250-709-0186
mayor@duncan.ca

Sheena Falconer
West Coast Aquatic Management Association
Tel. 250-724-3600 (Ext. 202)
sheena@westcoastaquatic.ca



Speech
Parks Canada Infrastructure Announcement
Saint John, New Brunswick
March 13, 2015

*Given by the Honourable Leona Aglukkaq
Minister of the Environment, Minister of the Canadian Northern Economic Development Agency
and Minister for the Arctic Council*

It's a pleasure to be here in Saint John to announce a massive new investment in infrastructure that will benefit people across the country.

Under the leadership of Prime Minister Stephen Harper, our Government continues to take action to create jobs, growth, and long-term prosperity. This has always been our top priority and it is one shared by all Canadians. As a result, Canada has emerged strongly from the recession. Our Economic Action Plan has helped create over 1.2 million net new jobs since July 2009. Our government has invested billions in building and upgrading infrastructure from coast to coast to coast. We recognize the connection between economic growth and the infrastructure Canadians rely on.

Infrastructure is essential to our way of life. It gets us to work in the morning and home at night. It directly supports the economy and businesses. And it makes Canada a better place to live and raise a family. Investments in infrastructure also create jobs for the construction industry. In the long term, they will help Canada succeed in a global economy.

Since 2006, our Government has made unprecedented investments in infrastructure across Canada. We invested \$33-billion through our Building Canada Plan. This plan helped to build over 12,000 infrastructure projects across the country. Canada's Economic Action Plan supported an additional 30,000 infrastructure projects that created jobs when Canadians needed them most.

In Canada's Economic Action Plan 2014, our Government announced almost \$400 million in additional infrastructure funding for Parks Canada. Building on our record, on November 24, Prime Minister Harper announced \$5.8-billion for a new federal infrastructure initiative to build

and renew infrastructure across the country. These projects will modernize and repair important federal assets, create jobs in communities across Canada and contribute to Canada's long-term economic prosperity.

As part of the \$5.8 billion announced by the Prime Minister last November, \$2.6 billion will go directly to support Parks Canada infrastructure. This funding is the largest single federal investment in the 104 year history of Parks Canada. If you add this to the \$400 million, our government has now invested close to \$3- billion in new money at Parks Canada.

No other government in history has shown such a commitment to Parks Canada. As a part of this \$2.6 billion investment, more than \$20 million will go towards critical Parks Canada infrastructure throughout New Brunswick. For example, we will be resurfacing a portion of Highway 114, reorganizing some campgrounds and repairing trails in Fundy National Park. We will be doing the rehabilitation of the North Kouchibouguac Road and repairs at the Fort Beauséjour National Historic Site.

These investments create exciting new ways for urban Canadian families and youth to connect to our parks and will solidify the province as a major destination for tourists. This in turn will support the tourism sector and the economy.

Through these investments and in collaboration with its diverse network of partners and stakeholders, including the vibrant business communities of Saint John and its surrounding areas, the Fundy National Park will be ready to host an unprecedented number of visitors in anticipation of the completion of the Fundy Trail Parkway. The lasting, positive economic impacts of these investments will be felt locally and regionally, for many years to come.

Investing in Parks Canada is important to Canadians and this has been a priority for our Government. Our national parks and national historic sites are literally in every corner of our country. They are part of our communities and part of our national identity.

Through this record investment, we are investing in our tourism economic engine, honoring our history and helping Canadians to connect with their natural and historical treasures.

Our Government is following through on our commitment to make record investments in infrastructure. And our success speaks for itself. Investments like these are only one part of Canada's Economic Action Plan – a low-tax plan creating jobs, growth, and long-term prosperity right across our country.

Thank you.

MOVING FORWARD

Vancouver Island Transportation Forum

March 31, 2015



170 people packed the Union Club ballroom to begin the dialogue on Island-wide intermodal transportation yesterday...

In the minds of many, the #1 barrier to a vibrant, growing, competitive and sustainable Island economy is transportation. Cost, reliability, frequency, efficiency, connectivity continue as critical issues getting people, goods and materials to, from and around Vancouver Island.

What will it take to turn this historic and persistent liability into a strategic advantage? Must we continue to accept our geography as a disadvantage or can we employ ingenuity and collaboration to invent solutions and reposition Vancouver Island as a convenient and cost-effective destination for business investment?

These and many other questions were raised amongst stakeholders attending from all over Vancouver Island and in the process initiating an open conversation about

now we can all work together to transform transportation, improve our economy, reduce environmental impact, and increase accessibility to move people and goods more efficiently and more cost-effectively throughout the region.

THIS EVENT WAS SOLD OUT.

To ensure that the dialogue can continue beyond a single luncheon presentation, VIEA, with sponsorship from Nanaimo Airport and Nanaimo Port Authority, produced a 13-minute video briefly outlining ideas, challenges, opportunities and initiatives of 16 key transportation stakeholders: [Nanaimo Airport](#), [Nanaimo Port Authority](#), [Greater Victoria Harbour Authority](#), [ColdStar Solutions](#), [Comox Airport](#), [Tofino Airport](#), [Southern Rail](#), [Port Alberni Port Authority](#), [Blackball Ferries](#), [Island Ferries](#), [BC Transit](#), [Alberni-Clayoquot Regional District](#), [Harbour Air](#), [Tourism Victoria](#), [Wilson's Transportation](#), and [Tourism Victoria](#).

To view the video presentation click [HERE](#). And please share with your friends, neighbours, children, their children, their children's friends, aunts and uncles--you get the drift... We want anyone interested to see a bit of what's going on.

Who Was There?

- **87** from Greater Victoria / 83 from Duncan to Campbell River;
- **63** Women / 107 Men;
- **39** representing the 16 transportation stakeholders;
- **23** elected officials from Cumberland to Tofino, from Port Alberni to Esquimalt;
- **9** government staff representing Jobs, Transportation, and International Trade;
- **4** representing 3 First Nations;
- **95** from corporations, small businesses, universities and

professional/business associations.

This session and continuing dialogue is an extension of VIEA's annual '[State of the Island' Economic Summit](#) and a furtherance of VIEA's continuing work with transportation stakeholders to develop a bold, comprehensive intermodal transportation plan. Early Bird Registration for the Summit opened March 31.

Register [HERE](#).

Hosted by the Vancouver Island Economic Alliance in partnership with [Douglas Magazine](#), [Chemistry Consulting](#) and the [Greater Victoria Chamber of Commerce](#).

Generously sponsored the [Nanaimo Airport Commission](#) and the [Nanaimo Port Authority](#) with support from [Lewis & Sears Marketing and Event Management](#), and [SW Audio-Visual](#).



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Vancouver Island Economic Alliance · P.O. Box 76, Station A · Nanaimo, Bc V9R 5K4 · Canada



REQUEST FOR DECISION

To: Russell Dyson, Chief Administrative Officer; and
Regional Board of Directors

From: Mike Irg, Manager of Planning and Development

Date: March 31, 2015

Subject: Bylaw to Establish the Interest Rate for Extended Services and Latecomer Payments

Recommendation:

That Bylaw F1116 be given three readings and adopted.

Desired Outcome:

To establish an interest for latecomer agreements as required by the *Local Government Act*.

Summary:

The Regional District is entering into a late comer agreement with the developer of 6253 Drinkwater Road for extended services that will connect the water main on Grandview Road to the water main on Drinkwater Road. The Local Government Act requires an interest rate to be established by bylaw. This interest rate applies to future developers who benefit from the extended services that are be installed now. Latecomer agreements apply for 15 years and establish a set amount future developers pay per new lot to the current developer.

Background:

The Regional District does not have a bylaw that sets interest rates for latecomer agreements. Staff recommends the interest rate be set at five (5) percent.

The following is from the Ministry of CSCD website and explains latecomer agreements.

“Local governments may require an owner of land that is to be subdivided or developed to provide roads, water, sewage and/or drainage works with enough capacity to service properties that are situated near their development. Such works may be termed “excess” or “extended” services. A water main that must be constructed along vacant properties in order to reach a proposed subdivision is an example of an extended service. A requirement that a water main be sized larger than immediately required to service a proposed subdivision is an example of an excess service. The up-front cost of the excess or extended service must be paid by the local government, or the local government can require the subdivider or developer to pay the costs.

Request for Decision – Vice-Chair Position & Signing Authority

Whether it is the local government, subdivider, or developer that pays the up-front costs, they are entitled to recover a portion of the costs from the owners of properties beyond their development that will benefit from the works in the future (latecomers). This is accomplished by having the local government collect a latecomer tax or fee (latecomer charge). Where a subdivider or developer have paid the up-front costs, the local government must collect the latecomer charge and remit monies collected to the subdivider or developer. The latecomer charge is payable at the time a latecomer connects to the service or the use begins. For example, where a developer financed the cost of a water main that is considered to be an excess or extended service, the latecomer charge would be payable when a latecomer obtains a water connection to the works financed by the developer.

In order to initiate a latecomer scheme, the local government usually enters into an agreement with the subdivider or developer that identifies the costs that will be recovered by a latecomer charge, the amount of the latecomer charge and the term of the agreement. The term of the agreement cannot exceed 15 years and no latecomer charges are payable after the term of the agreement. Previously, under the *Community Charter*, latecomer agreements could not exceed 10 years. Local governments have the flexibility to amend existing latecomer agreements and extend them to a maximum of 15 years, if there is agreement with the original developer.”

Time Requirements – Staff & Elected Officials:

Minimal time for staff to prepare the bylaw.

Financial:

The Regional District is required to administer latecomer agreements.

Policy or Legislation:

Section 939 of the *Local Government Act* requires this bylaw.

Submitted by:



Andrew McGifford, Acting Manager of Finance

And



Mike Irg, Manager of Planning and Development

Approved by:



Russell Dyson, Chief Administrative Officer



ALBERNI-CLAYOQUOT REGIONAL DISTRICT

Bylaw No. F1116

A bylaw to establish the interest rate for excess and extended services and latecomer agreements

WHEREAS the Alberni-Clayoquot Regional District may impose a charge under the Local Government Act, as a condition of an owner connecting to or using an excess or extended service;

AND WHEREAS the Local Government Act provides that the Alberni-Clayoquot Regional District may, by bylaw, establish an interest rate calculated annually on a charge payable under the Local Government Act;

THEREFORE the Board of Directors for the Alberni-Clayoquot Regional District in open meeting assembled enacts as follows:

1. This Bylaw may be cited as the ***“The Alberni-Clayoquot Regional District Excess or Extended Services Latecomer Interest Rate Fee Bylaw No. F1116, 2015”***.
2.
 - a) All charges made pursuant to the excess or extended services and late comer payment provisions of the Local Government Act shall have added to them an interest rate of five percent (5%) per annum.
 - b) The interest in Section 2 a) shall be calculated annually, commencing from the date that the excess or extended services are substantially completed up to the date that the connection is made or use commences.

Read a first time this day of , 2015.

Read a second time this day of , 2015.

Read a third time this day of , 2015.

Adopted this day of , 2015.

Josie Osborne,
Chairperson

Russell Dyson,
Chief Administrative Officer



REQUEST FOR DECISION

TO: Board of Directors
FROM: Andrew McGifford, Acting Manager of Finance
DATE: April 8, 2015
RE: Finance Warrant No.551

Recommendation:

That the Board of Directors approves Finance Warrant Number 551 in the amount of \$812,540.95 dated March 31, 2015.

Chief Administrative Officer Comments:

Concur

IMPLICATIONS OF THE RECOMMENDATION

1. GENERAL

That the Board of Directors reviews the details of the expenditures made in the previous month and when satisfied, approves the finance warrant.

2. TIME REQUIREMENT – STAFF AND ELECTED OFFICIALS – none

3. FINANCIAL – none

4. POLICY OR LEGISLATIVE – none

5. RELEVANCE TO THE STRATEGIC PLAN AND CURRENT WORK PLAN

Improve financial controls by increasing the transparency of the Regional District's financial affairs.

6. COMMUNICATION ISSUES - none

Submitted by: Andrew McGifford, Acting Manager of Finance

ALBERNI-CLAYQUOQT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 1**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0016	ACE COURIER SERVICES					
37325	11-Mar-2015	Issued	47	C		139.28
14138835	01-4-2500-000	PAYABLES - TRADE		139.28		
Invoice Description --> BCWS - SHIPPING COST						
Total :				139.28	0.00	139.28
37375	18-Mar-2015	Issued	54	C		118.16
14139839	01-4-2500-000	PAYABLES - TRADE		16.31		
Invoice Description --> ACRD - ADMIN POSTAGE						
14139535	01-4-2500-000	PAYABLES - TRADE		101.85		
Invoice Description --> WCLF - SHIPPING COST \$81.00, BUILDING INSPECTOR - SHIPPING COST \$16.00						
Total :				118.16	0.00	118.16
37435	25-Mar-2015	Issued	59	C		105.13
14137656	01-4-2500-000	PAYABLES - TRADE		105.13		
Invoice Description --> AVLF - SHIPPING COST						
Total :				105.13	0.00	105.13
Supplier Total :				362.57	0.00	362.57
0019	0946982 BC LTD (DBA - ACE FLAGGING)					
00086-0001	13-Mar-2015	Issued	46	T		421.72
102-2133	01-4-2500-000	PAYABLES - TRADE		421.72		
Invoice Description --> BCWS - STRICK RD REPAIRS						
Total :				421.72	0.00	421.72
00087-0001	20-Mar-2015	Issued	51	T		160.65
102-2144	01-4-2500-000	PAYABLES - TRADE		160.65		
Invoice Description --> BCWS - STRICK RD REPAIRS						
Total :				160.65	0.00	160.65
Supplier Total :				582.37	0.00	582.37
0021	ALBERNI DISTRICT CO-OP ASSOCIATION					
37326	11-Mar-2015	Issued	47	C		639.11
ACRD - FEB/15	01-4-2500-000	PAYABLES - TRADE		639.11		
Invoice Description --> ACRD - FEBRUARY 2015 FUEL COSTS						
Total :				639.11	0.00	639.11
37376	18-Mar-2015	Issued	54	C		681.53
SLVFD - FEB/15	01-4-2500-000	PAYABLES - TRADE		147.85		
Invoice Description --> SLVFD - FEBRUARY FUEL COSTS						
BCWS - FEB/15	01-4-2500-000	PAYABLES - TRADE		187.24		
Invoice Description --> BCWS - FEBRUARY 2015 FUEL COST						
BCVFD - FEB/15	01-4-2500-000	PAYABLES - TRADE		346.44		
Invoice Description --> BCVFD - FEBRUARY 2015 FUEL COSTS						

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 2**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				681.53	0.00	681.53
Supplier Total :				1320.64	0.00	1320.64

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
00030	ACKLANDS-GRAINGER INC.					
37327	11-Mar-2015	Issued	47	C	59.36	
4354 530238	01-4-2500-000	PAYABLES - TRADE		59.36		
Invoice Description --> BCVFD - FIRST AID KIT						
Total :				59.36	0.00	59.36
37377	18-Mar-2015	Issued	54	C	268.84	
4354 0530744	01-4-2500-000	PAYABLES - TRADE		75.64		
Invoice Description --> BCVFD - TRAINING MATERIAL						
4354 0530393	01-4-2500-000	PAYABLES - TRADE		193.20		
Invoice Description --> BCVFD - EQUIPMENT						
Total :				268.84	0.00	268.84
Supplier Total :				328.20	0.00	328.20

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
00031	AGAT LABORATORIES					
37328	11-Mar-2015	Issued	47	C	2025.72	
15135185E	01-4-2500-000	PAYABLES - TRADE		1001.18		
Invoice Description --> WCLF - WATER MONITORING						
15135183E	01-4-2500-000	PAYABLES - TRADE		1024.54		
Invoice Description --> WCLF - WATER MONITORING						
Total :				2025.72	0.00	2025.72
Supplier Total :				2025.72	0.00	2025.72

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
00056	AIRGAS CANADA INC.					
37329	11-Mar-2015	Issued	47	C	24.86	
219845	01-4-2500-000	PAYABLES - TRADE		24.86		
Invoice Description --> SLVFD - OXYGEN						
Total :				24.86	0.00	24.86
Supplier Total :				24.86	0.00	24.86

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
00059	ADELHARDT CONCRETE PLUS					
37378	18-Mar-2015	Issued	54	C	8189.93	
162978	01-4-2500-000	PAYABLES - TRADE		8189.93		
Invoice Description --> AVLF - BAMFIELD TRANSFER STATION - CAPITAL						
Total :				8189.93	0.00	8189.93
Supplier Total :				8189.93	0.00	8189.93

00060 ALBERNI COMMUNICATIONS & ELECTRONICS

Cheque Register - Detail - Supp.



AP5100

Date : Apr 02, 2015

Page : 3

Time : 9:03 am

Supplier : 0003 To Z4209
 Trans. Date : 01-Mar-2015 To 31-Mar-2015
 Cheque Date : 01-Mar-2015 To 31-Mar-2015
 Cheque No. : All
 Batch No. : All

Bank : 1 To 3
 Status : All
 Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
37330	11-Mar-2015	Issued	47	C		76.16
18835	01-4-2500-000	PAYABLES - TRADE		38.08		
Invoice Description --> SLVFD - COMPUTER MAINTENANCE						
18887	01-4-2500-000	PAYABLES - TRADE		38.08		
Invoice Description --> SLVFD - RADIO REPAIR						
Total :				76.16	0.00	76.16
Supplier Total :				76.16	0.00	76.16

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0188	ALBERNI INDUSTRIAL MARINE SUPPLY LTD.					
37311	04-Mar-2015	Issued	42	C		83.98
36912A	01-4-2500-000	PAYABLES - TRADE		83.98		
Invoice Description --> SLVFD - TRAUCK #46						
Total :				83.98	0.00	83.98
Supplier Total :				83.98	0.00	83.98

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0270	ANDREW SHERET LTD.					
00086-0002	13-Mar-2015	Issued	46	T		27972.14
DISCOUNTFEB2015	01-4-2500-000	PAYABLES - TRADE		-544.88		
Invoice Description --> BCWS - DISCOUNT TAKEN FOR EARLY PAYMENT FEBRUARY 2015						
03-091277	01-4-2500-000	PAYABLES - TRADE		222.36		
Invoice Description --> BCWS - WATER REPAIRS						
03-090827	01-4-2500-000	PAYABLES - TRADE		306.89		
Invoice Description --> BCWS - WATER REPAIR						
03-090897	01-4-2500-000	PAYABLES - TRADE		315.93		
Invoice Description --> BCWS - SUPPLIES						
03-090889	01-4-2500-000	PAYABLES - TRADE		27671.84		
Invoice Description --> BCWS - METER EXCHANGE PROGRAM						
Total :				27972.14	0.00	27972.14
Supplier Total :				27972.14	0.00	27972.14

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0336	ARC - WESTERN CANADA					
37379	18-Mar-2015	Issued	54	C		379.01
N018364	01-4-2500-000	PAYABLES - TRADE		379.01		
Invoice Description --> PLANNING - PLOTTER SUPPLIES						
Total :				379.01	0.00	379.01
Supplier Total :				379.01	0.00	379.01

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0396	ASSOCIATION OF VANCOUVER ISLAND AND COASTAL COMMUNITES					
37331	11-Mar-2015	Issued	47	C		1886.85
15AVICCREG	01-4-2500-000	PAYABLES - TRADE		1886.85		
Invoice Description --> 2015 AVICC CONVENTION REGISTRATION						

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 4**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
Total :				1886.85	0.00	1886.85	
Supplier Total :				1886.85	0.00	1886.85	
0403	ASTTBC						
37312	04-Mar-2015	Issued	42	C		351.75	
2015DUES-JT	01-4-2500-000	PAYABLES - TRADE		351.75			
Invoice Description -->		JOHN THOMAS 2015 MEMBERSHIP DUES					
Total :				351.75	0.00	351.75	
Supplier Total :				351.75	0.00	351.75	
0455	ALBERNI VALLEY REFRIGERATION LTD.						
37380	18-Mar-2015	Issued	54	C		409.50	
20152929	01-4-2500-000	PAYABLES - TRADE		409.50			
Invoice Description -->		LBA - HEATING & COOLING SYSTEM MAINTENANCE					
Total :				409.50	0.00	409.50	
Supplier Total :				409.50	0.00	409.50	
0660	BC HYDRO						
37382	18-Mar-2015	Issued	54	C		18526.71	
103008019554	01-4-2500-000	PAYABLES - TRADE		1069.92			
Invoice Description -->		BCWS - STRICK RD PUMP STATION HYDRO					
400002435029	01-4-2500-000	PAYABLES - TRADE		17456.79			
Invoice Description -->		HYDRO - ACRD CONSOLIDATED					
Total :				18526.71	0.00	18526.71	
Supplier Total :				18526.71	0.00	18526.71	
0700	BC TRANSIT						
37332	11-Mar-2015	Issued	47	C		13295.00	
115602	01-4-2500-000	PAYABLES - TRADE		13295.00			
Invoice Description -->		JANUARY 2015 CUSTOM TRANSIT					
Total :				13295.00	0.00	13295.00	
37436	25-Mar-2015	Issued	59	C		13692.00	
215602	01-4-2500-000	PAYABLES - TRADE		13692.00			
Invoice Description -->		FEBRUARY 2015 CUSTOM TRANSIT					
Total :				13692.00	0.00	13692.00	
Supplier Total :				26987.00	0.00	26987.00	
0740	BEAVER CREEK HOME CENTER						
37383	18-Mar-2015	Issued	54	C			
607173	01-4-2500-000	PAYABLES - TRADE		-4.16			

Cheque Register - Detail - Supp.



AP5100

Date : Apr 02, 2015

Page : 5

Time : 9:03 am

Supplier : 0003 To Z4209
 Trans. Date : 01-Mar-2015 To 31-Mar-2015
 Cheque Date : 01-Mar-2015 To 31-Mar-2015
 Cheque No. : All
 Batch No. : All

Bank : 1 To 3
 Status : All
 Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description	Debit	Credit			
Invoice Description -->	BUILDING INSPECTION - CREDIT BATTERIES						
607176	01-4-2500-000	PAYABLES - TRADE	5.19				
Invoice Description -->	BUILDING INSPECTION - BATTERIES						
703494	01-4-2500-000	PAYABLES - TRADE	8.99				
Invoice Description -->	SLVFD - TRUCK # 46 MATERIAL - CAPITAL						
607041	01-4-2500-000	PAYABLES - TRADE	20.80				
Invoice Description -->	BUILDING INSPECTION - FLASHLIGHT & BATTERIES						
702184	01-4-2500-000	PAYABLES - TRADE	86.69				
Invoice Description -->	BCWS - WATER SYSTEM SUPPLIES						
701173	01-4-2500-000	PAYABLES - TRADE	187.07				
Invoice Description -->	BCWS - WATER SYSTEM SUPPLIES						
Total :			304.58	0.00			304.58
Supplier Total :			304.58	0.00			304.58

0785	BERKS INTERTRUCK LTD.	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
37384			18-Mar-2015	Issued	54	C	1286.68
27215		01-4-2500-000					1286.68
Invoice Description -->	BCWS - MACKENZIE RD PUMP HOUSE MAINTENANCE						
Total :			1286.68	0.00			1286.68
Supplier Total :			1286.68	0.00			1286.68

0791	BERRY & VALE CONTRACTING LTD	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
00086-0003			13-Mar-2015	Issued	46	T	122043.78
1534		01-4-2500-000					317.63
Invoice Description -->	WCLF - DRILLING HOLES IN OVERFLOW PIPES AND SPRAY SYSTEM						
1535		01-4-2500-000					430.50
Invoice Description -->	AVLF - WATER DIVERSION TRENCH AT SCALE SITE						
1538		01-4-2500-000					20085.98
Invoice Description -->	AVLF - ASBESTOS HANDLING						
1543		01-4-2500-000					34882.31
Invoice Description -->	WCLF - FEBRUARY 2015 CONTRACT, FREON \$48.00						
1544		01-4-2500-000					66327.36
Invoice Description -->	AVLF - FEBRUARY 2015 CONTRACT , DEPOT RENT \$806.18, FREEON \$156.24						
Total :			122043.78	0.00			122043.78
00087-0002			20-Mar-2015	Issued	51	T	7873.14
1551		01-4-2500-000					873.14
Invoice Description -->	AVLF - PATHWAY TO WELLS						
1550		01-4-2500-000					7000.00
Invoice Description -->	AVLF - RECLAIMING COVER MATERIAL						
Total :			7873.14	0.00			7873.14
Supplier Total :			129916.92	0.00			129916.92

ALBERNI-CLAYQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 6**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
00086-0007	13-Mar-2015		Issued	46	T	7435.58
2051300229	01-4-2500-000	PAYABLES - TRADE			7435.58	
Invoice Description --> BCWS & BCVFD - SPLIT 50/50 HYDRANT MAINTENANCE						
Total :					7435.58	0.00
Supplier Total :					7435.58	0.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
0827	BLAKEY ELECTRIC					
37333	11-Mar-2015		Issued	47	C	2164.06
91494	01-4-2500-000	PAYABLES - TRADE			2164.06	
Invoice Description --> BCWS - STRICK RD PUMPHOUSE ELECTRICAL MAINTENANCE						
Total :					2164.06	0.00
Supplier Total :					2164.06	0.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
0900	TRACY BOND (PETTY CASH)					
37334	11-Mar-2015		Issued	47	C	109.45
MAR.02/15	01-4-2500-000	PAYABLES - TRADE			109.45	
Invoice Description --> ACRD OFFICE - GEN. OFFICE \$97.80, POSTAGE \$11.65						
Total :					109.45	0.00
Supplier Total :					109.45	0.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
0940	DUVALL, EDITH					
00085-0005	06-Mar-2015		Issued	41	T	1750.00
EDUVALL67676	01-4-2500-000	PAYABLES - TRADE			1750.00	
Invoice Description --> ACRD OFFICE - MONTHLY JANITORIAL						
Total :					1750.00	0.00
Supplier Total :					1750.00	0.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
00088-0001	27-Mar-2015		Issued	56	T	1700.00
EDUVALL68023	01-4-2500-000	PAYABLES - TRADE			1700.00	
Invoice Description --> ACRD OFFICE - MONTHLY JANITORIAL						
Total :					1700.00	0.00
Supplier Total :					1700.00	0.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
37335	11-Mar-2015		Issued	47	C	90.67
MAR10/15	01-4-2500-000	PAYABLES - TRADE			90.67	
Invoice Description --> ACRD - OFFICE SUPPLIES						
Total :					90.67	0.00
Supplier Total :					3540.67	0.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
0950	BRETT, KENNETH					
00085-0001	06-Mar-2015		Issued	41	T	1000.00
BRE167669	01-4-2500-000	PAYABLES - TRADE			1000.00	
Invoice Description --> ALBERNI VALLEY AIRPORT SUPERVISION						

ALBERNI-CLAYOQUET REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 7**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name						Amount		
Chq/Ref #	Cheque Date	Status	Batch	Medium					
Invoice No.	Account No.	Account Description		Debit	Credit				
Total :							1000.00	0.00	1000.00
00087-0003	20-Mar-2015	Issued	51	T			1000.00		
BRE167921	01-4-2500-000	PAYABLES - TRADE		1000.00					
Invoice Description --> ALBERNI VALLEY AIRPORT SUPERVISION									
Total :							1000.00	0.00	1000.00
Supplier Total :							2000.00	0.00	2000.00

0992	BUILDING OFFICIALS ASSOCIATION OF B.C.								
37313	04-Mar-2015	Issued	42	C			420.00		
LSDUES2015	01-4-2500-000	PAYABLES - TRADE		420.00					
Invoice Description --> LUC STEFANI MEMBERSHIP DUES 2015									
Total :							420.00	0.00	420.00
37437	25-Mar-2015	Issued	59	C			420.00		
RGDUES2015	01-4-2500-000	PAYABLES - TRADE		420.00					
Invoice Description --> ROB GAUDREAU MEMBERSHIP DUES 2015									
Total :							420.00	0.00	420.00
Supplier Total :							840.00	0.00	840.00

1035	BUTLER, LES								
00086-0004	13-Mar-2015	Issued	46	T			6195.00		
2015-02	01-4-2500-000	PAYABLES - TRADE		2625.00					
Invoice Description --> BWS - FEBRUARY 2015 CONTRACTOR									
2015-01	01-4-2500-000	PAYABLES - TRADE		3570.00					
Invoice Description --> BWS - JANUARY 2015 CONTRACTOR									
Total :							6195.00	0.00	6195.00
Supplier Total :							6195.00	0.00	6195.00

1058	C. BOWNE ENTERPRISES								
37385	18-Mar-2015	Issued	54	C			55.55		
88856	01-4-2500-000	PAYABLES - TRADE		55.55					
Invoice Description --> ACRD OFFICE - JANITORIAL SUPPLIES									
Total :							55.55	0.00	55.55
Supplier Total :							55.55	0.00	55.55

1110	CANADA POST								
37386	18-Mar-2015	Issued	54	C			92.79		
9560214422	01-4-2500-000	PAYABLES - TRADE		92.79					
Invoice Description --> SPROAT LAKE - NEWSLETTER MAILOUT									
Total :							92.79	0.00	92.79

ALBERNI-CLAYQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 8**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
Supplier Total :					92.79	0.00	92.79
<hr/>							
1113	CANADIAN ALBERNI ENGINEERING LTD						
37336	11-Mar-2015	Issued	47	C			470.39
IN001622	01-4-2500-000	PAYABLES - TRADE			101.14		
Invoice Description --> SLVFD - TRAINING SITE							
IN001605	01-4-2500-000	PAYABLES - TRADE			172.87		
Invoice Description --> SLVFD - RAPAIRS TO TRUCK #47							
IN001625	01-4-2500-000	PAYABLES - TRADE			196.38		
Invoice Description --> SLVFD - TRAINING SITE - CAPITAL							
Total :					470.39	0.00	470.39
Supplier Total :					470.39	0.00	470.39
<hr/>							
1210	MAXXAM ANALYTICS						
37337	11-Mar-2015	Issued	47	C			26.25
VA867436	01-4-2500-000	PAYABLES - TRADE			26.25		
Invoice Description --> COUGAR SMITH PARK - WATER MONITORING							
Total :					26.25	0.00	26.25
Supplier Total :					26.25	0.00	26.25
<hr/>							
1270	CDW CANADA INC						
00086-0005	13-Mar-2015	Issued	46	T			275.00
ST15429	01-4-2500-000	PAYABLES - TRADE			275.00		
Invoice Description --> ACRD - PLANNING TONER							
Total :					275.00	0.00	275.00
00087-0004	20-Mar-2015	Issued	51	T			133.12
SX76502	01-4-2500-000	PAYABLES - TRADE			133.12		
Invoice Description --> ACRD - OFFICE EXPENSE \$49.44, PLANNING INK \$69.42							
Total :					133.12	0.00	133.12
Supplier Total :					408.12	0.00	408.12
<hr/>							
1312	CHERRY CREEK VOLUNTEER FIRE DEPT						
37338	11-Mar-2015	Issued	47	C			340.48
FEB.12/15	01-4-2500-000	PAYABLES - TRADE			340.48		
Invoice Description --> SLVFD - REPAY PORTION OF RECRUITMENT DRIVE							
Total :					340.48	0.00	340.48
Supplier Total :					340.48	0.00	340.48
<hr/>							
1316	CERTITECH IT SERVICES						
00086-0006	13-Mar-2015	Issued	46	T			4882.50
00151	01-4-2500-000	PAYABLES - TRADE			4882.50		

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 9**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit			
Invoice Description --> FEBRUARY 2015 - IT SUPPORT SERVICES \$4150, FIRE DEPT \$200.00, BCWS - \$300.00								
Total :						4882.50	0.00	4882.50
Supplier Total :						4882.50	0.00	4882.50
1382	COAST CATERING COMPANY							
37339	11-Mar-2015			Issued	47	C	265.19	
15	01-4-2500-000	PAYABLES - TRADE				265.19		
Invoice Description --> ACRD - COMMITTEE LUNCH - BOARD & COW MEETING FEB. 25/15								
Total :						265.19	0.00	265.19
Supplier Total :						265.19	0.00	265.19
1471	COMMUNITY WIRELESS NETWORKS							
37314	04-Mar-2015			Issued	42	C	1464.55	
4039	01-4-2500-000	PAYABLES - TRADE				1464.55		
Invoice Description --> BWS - WIRELESS INTERNET SET UP AND ANNUAL FEE								
Total :						1464.55	0.00	1464.55
Supplier Total :						1464.55	0.00	1464.55
1626	CROW EXCAVATING & TRUCKING LTD.							
00085-0002	06-Mar-2015			Issued	41	T	10827.57	
201475	01-4-2500-000	PAYABLES - TRADE				10827.57		
Invoice Description --> LBA - FIRE SERVICE UPGRADE								
Total :						10827.57	0.00	10827.57
Supplier Total :						10827.57	0.00	10827.57
1627	CYR, MIKE							
37387	18-Mar-2015			Issued	54	C	250.00	
FEB.28/15	01-4-2500-000	PAYABLES - TRADE				250.00		
Invoice Description --> WOODSTOVE EXCHANGE REBATE - CYR								
Total :						250.00	0.00	250.00
Supplier Total :						250.00	0.00	250.00
1650	CUPE - LOCAL 118							
37388	18-Mar-2015			Issued	54	C	1338.28	
DUESFEB15	01-4-2500-000	PAYABLES - TRADE				1338.28		
Invoice Description --> FEBRUARY 2015 UNION DUES								
Total :						1338.28	0.00	1338.28
Supplier Total :						1338.28	0.00	1338.28



AP5100 **Page : 10**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
1705	DEAKIN, SEAN					
37315	04-Mar-2015	Issued	42	C	252.00	
JAN23-FEB22/15	01-4-2500-000	PAYABLES - TRADE		252.00		
Invoice Description --> SLVFD - TRAINING SITE - CAPITAL						
Total :				252.00	0.00	252.00
Supplier Total :				252.00	0.00	252.00
1709	DEER BAY CONTRACTING					
00085-0003	06-Mar-2015	Issued	41	T	10333.60	
2480	01-4-2500-000	PAYABLES - TRADE		1984.00		
Invoice Description --> SALMON BEACH - TRANSPORTATION - GRADING						
2479	01-4-2500-000	PAYABLES - TRADE		8349.60		
Invoice Description --> LBA - VEGETATION MANAGEMENT - CAPITAL						
Total :				10333.60	0.00	10333.60
Supplier Total :				10333.60	0.00	10333.60
1718	DENIS FRANCOEUR BACKHOEING					
00086-0008	13-Mar-2015	Issued	46	T	32371.50	
2000183	01-4-2500-000	PAYABLES - TRADE		32371.50		
Invoice Description --> CCID - WATERMAIN REPLACEMENT GAS TAX INITIATIVE						
Total :				32371.50	0.00	32371.50
Supplier Total :				32371.50	0.00	32371.50
1779	DOLAN'S GASFITTING & HEATING LTD					
37316	04-Mar-2015	Issued	42	C	4450.95	
5072	01-4-2500-000	PAYABLES - TRADE		4450.95		
Invoice Description --> ACRD - HEATING AND AIR COND. REPLACEMENT - CAPITAL						
Total :				4450.95	0.00	4450.95
37389	18-Mar-2015	Issued	54	C	1115.52	
5216	01-4-2500-000	PAYABLES - TRADE		1115.52		
Invoice Description --> BCVFD - MATERIALS FOR TRAINING DEVICE						
Total :				1115.52	0.00	1115.52
Supplier Total :				5566.47	0.00	5566.47
1847	DUPERE, JOHANNE					
00085-0004	06-Mar-2015	Issued	41	T	200.00	
DUP167670	01-4-2500-000	PAYABLES - TRADE		200.00		
Invoice Description --> SPROAT PARKS CARETAKER						
Total :				200.00	0.00	200.00
00087-0005	20-Mar-2015	Issued	51	T	200.00	

ALBERNI-CLAYQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 11**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description	Debit	Credit			
DUP167922	01-4-2500-000	PAYABLES - TRADE	200.00				
Invoice Description --> SPROAT PARKS CARETAKER							
Total :			200.00	0.00		200.00	
Supplier Total :			400.00	0.00		400.00	
1848	D.R.CLOUGH CONSULTING						
37340	11-Mar-2015		Issued	47	C	1073.21	
MCGILL_CHERRY1!	01-4-2500-000	PAYABLES - TRADE				1073.21	
Invoice Description --> CCID - WATERMAIN REPLACEMENT GAS TAX INITIATIVE							
Total :			1073.21	0.00		1073.21	
Supplier Total :			1073.21	0.00		1073.21	
1890	TETRA TECH EBA INC.						
37390	18-Mar-2015		Issued	54	C	12910.28	
60462459	01-4-2500-000	PAYABLES - TRADE				12910.28	
Invoice Description --> AVRA - RUNWAY EXTENTION DESIGN - CAPITAL							
Total :			12910.28	0.00		12910.28	
Supplier Total :			12910.28	0.00		12910.28	
1990	EVITT ELECTRIC						
00086-0009	13-Mar-2015		Issued	46	T	89.58	
77374C	01-4-2500-000	PAYABLES - TRADE				89.58	
Invoice Description --> SLVFD - TRUCK #46 - FLASH LIGHTS							
Total :			89.58	0.00		89.58	
Supplier Total :			89.58	0.00		89.58	
1999	E-Z SEE REFLECTIVE ADDRESS SYSTEMS						
37317	04-Mar-2015		Issued	42	C	184.80	
0120	01-4-2500-000	PAYABLES - TRADE				44.10	
Invoice Description --> SLVFD - ADDRESS SIGNAGE - FIRE PREVENTION							
0119	01-4-2500-000	PAYABLES - TRADE				140.70	
Invoice Description --> SLVFD - ADDRESS SIGNAGE - FIRE PREVENTION							
Total :			184.80	0.00		184.80	
Supplier Total :			184.80	0.00		184.80	
37391	18-Mar-2015		Issued	54	C	630.00	
0121	01-4-2500-000	PAYABLES - TRADE				88.20	
Invoice Description --> SLVFD - ADDRESS SIGNAGE - FIRE PREVENTION							
0125	01-4-2500-000	PAYABLES - TRADE				541.80	
Invoice Description --> SLVFD - ADDRESS SIGNAGE - FIRE PREVENTION							
Total :			630.00	0.00		630.00	



AP5100 **Page : 12**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Supplier Total :				814.80	0.00	814.80

2010 OUGHTRED COFFEE & TEA LTD.

37392	18-Mar-2015		Issued	54	C	203.85	
INV127403	01-4-2500-000	PAYABLES - TRADE			99.22		
Invoice Description --> OFFICE SUPPLIES							
INV128162	01-4-2500-000	PAYABLES - TRADE			104.63		
Invoice Description --> OFFICE SUPPLIES							
Total :					203.85	0.00	203.85
Supplier Total :					203.85	0.00	203.85

2067 FORTISBC

37393	18-Mar-2015		Issued	54	C	123.77	
FEB22/15	01-4-2500-000	PAYABLES - TRADE			123.77		
Invoice Description --> BCVFD - MONTHLY NATRUAL GAS FOR HALL							
Total :					123.77	0.00	123.77
Supplier Total :					123.77	0.00	123.77

2089 FRASER, RANDY W

37318	04-Mar-2015		Issued	42	C	4020.00	
04	01-4-2500-000	PAYABLES - TRADE			4020.00		
Invoice Description --> ACRD - CONTRACTED SERVICES FOR ENVIRO SERVICES							
Total :					4020.00	0.00	4020.00
37394	18-Mar-2015		Issued	54	C	3360.00	
05	01-4-2500-000	PAYABLES - TRADE			3360.00		
Invoice Description --> ACRD - CONTRACTED SERVICES FOR ENVIRO SERVICES							
Total :					3360.00	0.00	3360.00
Supplier Total :					7380.00	0.00	7380.00

2092 FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL

37319	04-Mar-2015		Issued	42	C	15.75	
IN138056	01-4-2500-000	PAYABLES - TRADE			15.75		
Invoice Description --> SLVFD - SAFETY PRODUCTS, FIRE PREVENTION							
Total :					15.75	0.00	15.75
Supplier Total :					15.75	0.00	15.75

2117 GARDENS ON THE GO

37395	18-Mar-2015		Issued	54	C	6466.07
03081502	01-4-2500-000	PAYABLES - TRADE			1630.82	
Invoice Description --> PLANNING - FARM PLAN IMPLEMENTATION						
03081501	01-4-2500-000	PAYABLES - TRADE			4835.25	

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 13**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
Invoice Description --> PLANNING - FARM PLAN IMPLEMENTATION							
Total :					6466.07	0.00	6466.07
Supplier Total :					6466.07	0.00	6466.07

2127	GLACIER MEDIA GROUP						
37341	11-Mar-2015	Issued	47	C			950.07
GCCL00051376	01-4-2500-000	PAYABLES - TRADE			950.07		
Invoice Description --> ACRD - RECRUITING - LEADHAND SPLIT							
Total :					950.07	0.00	950.07
Supplier Total :					950.07	0.00	950.07

2140	GEDDES, RICHARD D.						
00085-0006	06-Mar-2015	Issued	41	T			165.00
RG-SLVFD0167674	01-4-2500-000	PAYABLES - TRADE			55.00		
Invoice Description --> SLVFD - MONTHLY PHONE REIMBURSEMENT							
RG-SLVFD0167675	01-4-2500-000	PAYABLES - TRADE			55.00		
Invoice Description --> SLVFD - MONTHLY PHONE REIMBURSEMENT							
RG-SLVFD0167677	01-4-2500-000	PAYABLES - TRADE			55.00		
Invoice Description --> SLVFD - MONTHLY PHONE REIMBURSEMENT							
Total :					165.00	0.00	165.00
00086-0010	13-Mar-2015	Issued	46	T			600.00
89	01-4-2500-000	PAYABLES - TRADE			600.00		
Invoice Description --> BCVFD - FIRST RESPONDER SPINAL RECERTIFICATION X 3							
Total :					600.00	0.00	600.00
Supplier Total :					765.00	0.00	765.00

2149	GEO SCIENTIFIC LTD.						
37342	11-Mar-2015	Issued	47	C			168.00
4944	01-4-2500-000	PAYABLES - TRADE			168.00		
Invoice Description --> AVLF & WCLF - 50/50 SPLIT WATER MONITORING							
Total :					168.00	0.00	168.00
Supplier Total :					168.00	0.00	168.00

2320	THE GRAPHICS FACTORY						
37343	11-Mar-2015	Issued	47	C			77.28
22423	01-4-2500-000	PAYABLES - TRADE			77.28		
Invoice Description --> BUSINESS CARD - BUILDING INSPECTION - STEFANI							
Total :					77.28	0.00	77.28
Supplier Total :					77.28	0.00	77.28

Cheque Register - Detail - Supp.



Supplier : 0003 To Z4209
 Trans. Date : 01-Mar-2015 To 31-Mar-2015
 Cheque Date : 01-Mar-2015 To 31-Mar-2015
 Cheque No. : All
 Batch No. : All

Bank : 1 To 3
 Status : All
 Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
2322	GUILLEVIN INTERNATIONAL CO.					
37344	11-Mar-2015	Issued	47	C		1022.78
0428-493302	01-4-2500-000	PAYABLES - TRADE		1022.78		
Invoice Description -->		SLVFD - TRUCK 46 - CAPITAL				
Total :				1022.78	0.00	1022.78
Supplier Total :				1022.78	0.00	1022.78
2330	GW SOLUTIONS					
37345	11-Mar-2015	Issued	47	C		12760.34
GWS 11-13-17	01-4-2500-000	PAYABLES - TRADE		3572.10		
Invoice Description -->		LBA - HYDROGEOLOGY - CAPITAL				
GWS 11-13-15	01-4-2500-000	PAYABLES - TRADE		3716.69		
Invoice Description -->		LBA - HYDROGEOLOGY - CAPITAL				
GWS 11-13-16	01-4-2500-000	PAYABLES - TRADE		5471.55		
Invoice Description -->		LBA - HYDROGEOLOGY - CAPITAL				
Total :				12760.34	0.00	12760.34
Supplier Total :				12760.34	0.00	12760.34
2485	HOLDER, DAN					
37346	11-Mar-2015	Issued	47	C		126.06
214484	01-4-2500-000	PAYABLES - TRADE		-66.71		
Invoice Description -->		EMERGENCY SERVICES CREDIT				
MAR.05/15	01-4-2500-000	PAYABLES - TRADE		192.77		
Invoice Description -->		EMERGENCY SERVICES EXPENSES				
Total :				126.06	0.00	126.06
37396	18-Mar-2015	Issued	54	C		4239.38
FEB.28/15	01-4-2500-000	PAYABLES - TRADE		4239.38		
Invoice Description -->		FIRE SERVICE COORDINATOR CONTRACTOR - FEBRUARY 2015				
Total :				4239.38	0.00	4239.38
Supplier Total :				4365.44	0.00	4365.44
2499	HOMETOWN AUTOMOTIVE LTD.					
37397	18-Mar-2015	Issued	54	C		113.21
4433	01-4-2500-000	PAYABLES - TRADE		50.23		
Invoice Description -->		BCWS - FORD F350 - FOG LIGHTS				
4499	01-4-2500-000	PAYABLES - TRADE		62.98		
Invoice Description -->		BCWS - FORD F350 - OIL CHANGE				
Total :				113.21	0.00	113.21
Supplier Total :				113.21	0.00	113.21

Cheque Register - Detail - Supp.



AP5100

Date : Apr 02, 2015

Page : 15

Time : 9:03 am

Supplier : 0003 To Z4209
 Trans. Date : 01-Mar-2015 To 31-Mar-2015
 Cheque Date : 01-Mar-2015 To 31-Mar-2015
 Cheque No. : All
 Batch No. : All

Bank : 1 To 3
 Status : All
 Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description		Debit	Credit		
37398	18-Mar-2015			Issued	54	C	755.74
332	01-4-2500-000	PAYABLES - TRADE				755.74	
Invoice Description -->		BCWS - BEAVER CREEK RD GARBAGE CLEAN UP					
Total :						755.74	0.00
Supplier Total :						755.74	0.00
<hr/>							
2555	HOUGHTON, DAVID						
37320	04-Mar-2015			Issued	42	C	3900.00
FEB2015	01-4-2500-000	PAYABLES - TRADE				3900.00	
Invoice Description -->		SLVFD - TRAINING SITE - REPAIRS - CAPITAL					
Total :						3900.00	0.00
Supplier Total :						3900.00	0.00
<hr/>							
2583	HUPACASATH FIRST NATION						
37347	11-Mar-2015			Issued	47	C	650.00
C2C-MAR/15	01-4-2500-000	PAYABLES - TRADE				650.00	
Invoice Description -->		AVHN - C2C FORUM - HALL					
Total :						650.00	0.00
Supplier Total :						650.00	0.00
<hr/>							
2647	RECEIVER GENERAL - INDUSTRY CANADA						
37348	11-Mar-2015			Issued	47	C	1496.00
5004437	01-4-2500-000	PAYABLES - TRADE				488.00	
Invoice Description -->		RADIO LICENSE - EMER PLAN \$68, AVLF \$68, AVRA \$41, BCWS \$106, LBA \$123					
5004429	01-4-2500-000	PAYABLES - TRADE				1008.00	
Invoice Description -->		BCVFD - ANNUAL RADIO LICENSES					
Total :						1496.00	0.00
Supplier Total :						1496.00	0.00
<hr/>							
2649	THE INK SPOT						
37349	11-Mar-2015			Issued	47	C	69.37
15-337	01-4-2500-000	PAYABLES - TRADE				69.37	
Invoice Description -->		SLVFD - OFFICE SUPPLIES					
Total :						69.37	0.00
Supplier Total :						69.37	0.00

ALBERNI-CLAYQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 16**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
2650	INGENIOUS SOFTWARE (530640 ONTARIO LTD.)					
37350	11-Mar-2015	Issued	47	C		672.00
5175	01-4-2500-000	PAYABLES - TRADE		672.00		
Invoice Description --> AMALGAMATION OF SLVFD & BCVFD DATA FILES						
Total :				672.00	0.00	672.00
Supplier Total :				672.00	0.00	672.00
2772	ISLAND FIRE PROTECTION LTD.					
37351	11-Mar-2015	Issued	47	C		65.94
10018	01-4-2500-000	PAYABLES - TRADE		65.94		
Invoice Description --> SLVFD - HIGH PRESSURE HYDROSTATIC TEST						
Total :				65.94	0.00	65.94
Supplier Total :				65.94	0.00	65.94
2787	JACKSON, ROBERT					
37321	04-Mar-2015	Issued	42	C		66.18
CSPNOV1267672	01-4-2500-000	PAYABLES - TRADE		66.18		
Invoice Description --> SL PARKS - COUGAR SMITH REIMBURSEMENT FOR HYDRO USAGE						
Total :				66.18	0.00	66.18
Supplier Total :				66.18	0.00	66.18
37400	18-Mar-2015	Issued	54	C		66.18
CSPNOV1267924	01-4-2500-000	PAYABLES - TRADE		66.18		
Invoice Description --> SL PARKS - COUGAR SMITH REIMBURSEMENT FOR HYDRO USAGE						
Total :				66.18	0.00	66.18
Supplier Total :				132.36	0.00	132.36
2796	JAY'S PLUMBING & HEATING LTD.					
37352	11-Mar-2015	Issued	47	C		80.85
6439	01-4-2500-000	PAYABLES - TRADE		80.85		
Invoice Description --> ACRD OFFICE - MAINTENANCE TO BATHROOM CREDIT UNION						
Total :				80.85	0.00	80.85
Supplier Total :				80.85	0.00	80.85
37401	18-Mar-2015	Issued	54	C		246.48
6299	01-4-2500-000	PAYABLES - TRADE		246.48		
Invoice Description --> ACRD OFFICE - BATHROOM MAINTENANCE						
Total :				246.48	0.00	246.48
Supplier Total :				327.33	0.00	327.33
2797	JAMESON WATER SERVICES					
37353	11-Mar-2015	Issued	47	C		630.00
MAR.17/15-THOMA	01-4-2500-000	PAYABLES - TRADE		630.00		
Invoice Description --> ACRD - TRAINING WATER LEVER 1 & 2						

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 17**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				630.00	0.00	630.00
Supplier Total :				630.00	0.00	630.00

2827 JAL DESIGNS

37402	18-Mar-2015		Issued	54	C	7054.66	
40495692	01-4-2500-000	PAYABLES - TRADE			683.20		
Invoice Description --> BCVFD - EMBROIDERED JACKETS X 3							
40495640	01-4-2500-000	PAYABLES - TRADE			6371.46		
Invoice Description --> SLVFD - 52 EMBROIDERED JACKETS							
Total :					7054.66	0.00	7054.66
Supplier Total :					7054.66	0.00	7054.66

2840 JUSTICE INSTITUTE OF BC

37354	11-Mar-2015		Issued	47	C	50.00	
317552	01-4-2500-000	PAYABLES - TRADE			50.00		
Invoice Description --> SLVFD - FIREFIGHTER 2 COURSE FEE - SAR BINGHAM							
Total :					50.00	0.00	50.00
37403	18-Mar-2015		Issued	54	C	1235.55	
318912	01-4-2500-000	PAYABLES - TRADE			330.03		
Invoice Description --> SLVFD - FIRE SERVICE ADMIN 1							
01A-30982	01-4-2500-000	PAYABLES - TRADE			380.52		
Invoice Description --> SLVFD - TRAINING \$340.00 - POSTAGE \$21.00							
20040959	01-4-2500-000	PAYABLES - TRADE			525.00		
Invoice Description --> SLVFD - FIRST RESPONDER - 5 FIREFIGHTERS							
Total :					1235.55	0.00	1235.55
Supplier Total :					1285.55	0.00	1285.55

2876 KNAPPETT INDUSTRIES (2006) LTD.

37355	11-Mar-2015		Issued	47	C	38939.10	
K6-486-02	01-4-2500-000	PAYABLES - TRADE			38939.10		
Invoice Description --> CCID - WATERMAIN REPLACEMENT GAS TAX INITIATIVE							
Total :					38939.10	0.00	38939.10
Supplier Total :					38939.10	0.00	38939.10

2877 KOERS & ASSOCIATES ENGINEERING LTD.

00089-0001	27-Mar-2015		Issued	58	T	14065.74
1245-023	01-4-2500-000	PAYABLES - TRADE			305.95	
Invoice Description --> BWS - ENGINEERING SERVICES 200 SOUTH BAMFIELD RD						
1476-005	01-4-2500-000	PAYABLES - TRADE			620.16	
Invoice Description --> BWS - PILOT TESTING FOR BAMFIELD WATER SYSTEM						
1245-024	01-4-2500-000	PAYABLES - TRADE			741.31	

Cheque Register - Detail - Supp.



AP5100

Date : Apr 02, 2015

Page : 18

Time : 9:03 am

Supplier : 0003 To Z4209
 Trans. Date : 01-Mar-2015 To 31-Mar-2015
 Cheque Date : 01-Mar-2015 To 31-Mar-2015
 Cheque No. : All
 Batch No. : All

Bank : 1 To 3
 Status : All
 Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
Invoice Description -->	BCWS - ENGINEERING ADVICE						
1504-002	01-4-2500-000	PAYABLES - TRADE			2583.05		
Invoice Description -->	BCWS - DOBIE ROAD WATERMAIN - NEW CONNECTION						
1508-001	01-4-2500-000	PAYABLES - TRADE			9815.27		
Invoice Description -->	BCWS - GRANDVIEW WATERMAIN REPLACEMENT						
Total :					14065.74	0.00	14065.74
Supplier Total :					14065.74	0.00	14065.74

2887 LEWKOWICH GEOTECHNICAL ENGINEERING LTD							
37356	11-Mar-2015	Issued	47	C			547.00
39128	01-4-2500-000	PAYABLES - TRADE			547.00		
Invoice Description -->	CCID - WATERMAIN REPLACEMENT PROJECT						
Total :					547.00	0.00	547.00
Supplier Total :					547.00	0.00	547.00

2890 L.B. WOODCHOPPERS LTD.							
00086-0011	13-Mar-2015	Issued	46	T			365.40
211352	01-4-2500-000	PAYABLES - TRADE			365.40		
Invoice Description -->	BCWS - STRICK RD REPAIRS						
Total :					365.40	0.00	365.40
Supplier Total :					365.40	0.00	365.40

3025 LADY ROSE MARINE SERVICES							
37404	18-Mar-2015	Issued	54	C			913.50
2010-17172	01-4-2500-000	PAYABLES - TRADE			304.50		
Invoice Description -->	AVLF - BAMIFIELD GARBAGE BIN TRANSPORT						
2010-17229	01-4-2500-000	PAYABLES - TRADE			304.50		
Invoice Description -->	AVLF - BAMIFIELD GARBAGE BIN TRANSPORT						
2010-17298	01-4-2500-000	PAYABLES - TRADE			304.50		
Invoice Description -->	AVLF - BAMIFIELD GARBAGE BIN TRANSFER						
Total :					913.50	0.00	913.50
Supplier Total :					913.50	0.00	913.50

3032 LIFETOUGH PHOTOGRAPHY							
37357	11-Mar-2015	Issued	47	C			717.92
10037	01-4-2500-000	PAYABLES - TRADE			717.92		
Invoice Description -->	SLVFD - ANNUAL PICTURES AND CARDS						
Total :					717.92	0.00	717.92
Supplier Total :					717.92	0.00	717.92



Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
37358	11-Mar-2015		Issued	47	C	892.50		
14805	01-4-2500-000	PAYABLES - TRADE			C	446.25		
Invoice Description -->		ACRD - RECRUITEMENT - BUILDING INSPECTOR						
15068	01-4-2500-000	PAYABLES - TRADE			C	446.25		
Invoice Description -->		ACRD - RECRUITMENT - LEADHAND WATER						
Total :						892.50	0.00	892.50
Supplier Total :						892.50	0.00	892.50
3117 LORDCO								
37359	11-Mar-2015		Issued	47	C	440.17		
277692	01-4-2500-000	PAYABLES - TRADE			C	-9.28		
Invoice Description -->		SLVFD - TRUCK #46 CREDIT - CAPITAL						
277693	01-4-2500-000	PAYABLES - TRADE			C	24.63		
Invoice Description -->		SLVFD - TRUCK #46 - CAPITAL						
278100	01-4-2500-000	PAYABLES - TRADE			C	424.82		
Invoice Description -->		SLVFD - TRUCK #46 - CAPITAL						
Total :						440.17	0.00	440.17
Supplier Total :						440.17	0.00	440.17
3214 MARCIE DEWITT								
37360	11-Mar-2015		Issued	47	C	3000.00		
FEB.28/15	01-4-2500-000	PAYABLES - TRADE			C	3000.00		
Invoice Description -->		ACHN - TEMPORARY CONTRACTED SERVICES						
Total :						3000.00	0.00	3000.00
Supplier Total :						3000.00	0.00	3000.00
3233 CAREY MCIVER & ASSOCIATES LTD.								
37405	18-Mar-2015		Issued	54	C	4956.91		
15.03.01	01-4-2500-000	PAYABLES - TRADE			C	4956.91		
Invoice Description -->		AVLF & WCLF - SOLID WASTE MANAGEMENT PLAN						
Total :						4956.91	0.00	4956.91
Supplier Total :						4956.91	0.00	4956.91
3252 MAVERICK CRANE TRUCK SERVICES								
37361	11-Mar-2015		Issued	47	C	2126.25		
2528	01-4-2500-000	PAYABLES - TRADE			C	2126.25		
Invoice Description -->		AVRA - SWEEPER TRANSPORT - CAPITAL						
Total :						2126.25	0.00	2126.25
Supplier Total :						2126.25	0.00	2126.25

Cheque Register - Detail - Supp.



AP5100

Date : Apr 02, 2015

Page : 20

Time : 9:03 am

Supplier : 0003 To Z4209
 Trans. Date : 01-Mar-2015 To 31-Mar-2015
 Cheque Date : 01-Mar-2015 To 31-Mar-2015
 Cheque No. : All
 Batch No. : All

Bank : 1 To 3
 Status : All
 Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
37438	25-Mar-2015		Issued	59	C	7111.94		
3202	01-4-2500-000	PAYABLES - TRADE			258.22			
Invoice Description --> BCWS - WALKER RD SERVICE REPAIRS								
3205	01-4-2500-000	PAYABLES - TRADE			1110.38			
Invoice Description --> BCWS - WATER MAIN BREAK REPAIRS STRICK RD								
2200	01-4-2500-000	PAYABLES - TRADE			2754.15			
Invoice Description --> SLVFD - TRAINING CENTER								
3250	01-4-2500-000	PAYABLES - TRADE			2989.19			
Invoice Description --> BCWS- WATER MAIN BREAK REPAIRS STRICK RD								
Total :						7111.94	0.00	7111.94
Supplier Total :						7111.94	0.00	7111.94

3272	MCCONNELL, SHAWN							
00087-0006	20-Mar-2015		Issued	51	T	2010.75		
415922	01-4-2500-000	PAYABLES - TRADE			929.25			
Invoice Description --> FEBRUARY 2015 - MILLSTREAM WATER CONTRACTOR								
415923	01-4-2500-000	PAYABLES - TRADE			1081.50			
Invoice Description --> FEBRUARY 2015 - LONG BEACH AIRPORT WATER CONTRACTOR								
Total :						2010.75	0.00	2010.75
Supplier Total :						2010.75	0.00	2010.75

3280	MCGILL & ASSOCIATES ENGINEERING						
00086-0012	13-Mar-2015		Issued	46	T	20117.14	
15004	01-4-2500-000	PAYABLES - TRADE			252.79		
Invoice Description --> MILLSTREAM - UCLUELET WATER CONNECTION - STORAGE RESERVOIR - CAPITAL							
14997	01-4-2500-000	PAYABLES - TRADE			389.81		
Invoice Description --> ALVF - GENERAL CONSULTING							
15000	01-4-2500-000	PAYABLES - TRADE			470.93		
Invoice Description --> ALVF - ANNUAL REPORTING							
15001	01-4-2500-000	PAYABLES - TRADE			885.94		
Invoice Description --> AVLF - SACDA MONITORING							
14996	01-4-2500-000	PAYABLES - TRADE			1207.19		
Invoice Description --> ACRC - GENERAL CONSULTING RE: 2015 BUDGET							
15003	01-4-2500-000	PAYABLES - TRADE			1219.05		
Invoice Description --> ALVF - NORTH EAST EXPANSION - CAPITAL							
14999	01-4-2500-000	PAYABLES - TRADE			1483.65		
Invoice Description --> WCLF - DATALOGGER							
15007	01-4-2500-000	PAYABLES - TRADE			2019.99		
Invoice Description --> AVLF - GAS MANAGEMENT PLAN - CAPITAL							
14998	01-4-2500-000	PAYABLES - TRADE			2519.62		
Invoice Description --> WCLF - GENERAL CONSULTING							
15002	01-4-2500-000	PAYABLES - TRADE			2965.67		
Invoice Description --> LBA - WATER SYSTEM EVALUATION - WELL DRILLING - CAPITAL							
14994	01-4-2500-000	PAYABLES - TRADE			6702.50		
Invoice Description --> CCID - WATERMAIN REPLACEMENT GAS TAX INITIATIVE							

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 21**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name						Amount
Chq/Ref #	Cheque Date	Status	Batch	Medium			
Invoice No.	Account No.	Account Description		Debit	Credit		
Total :				20117.14	0.00		20117.14
Supplier Total :				20117.14	0.00		20117.14

3287	McLEAN & HIGGINS LTD.						
37406	18-Mar-2015	Issued	54	C			3319.86
39091	01-4-2500-000	PAYABLES - TRADE		117.83			
Invoice Description --> AVRA - WATER SYSTEM REPAIRS							
39092	01-4-2500-000	PAYABLES - TRADE		3202.03			
Invoice Description --> SL - COUGAR SMITH PARK- UV FOR WATER SYSTEM							
Total :				3319.86	0.00		3319.86
Supplier Total :				3319.86	0.00		3319.86

3340	MINISTER OF FINANCE						
37407	18-Mar-2015	Issued	54	C			2020.50
MSPMAR/15	01-4-2500-000	PAYABLES - TRADE		2020.50			
Invoice Description --> MSP PREMIUMS FOR MARCH 2015							
Total :				2020.50	0.00		2020.50
Supplier Total :				2020.50	0.00		2020.50

3350	MINISTER OF FINANCE - PST						
37362	11-Mar-2015	Issued	47	C			122.70
2014PST	01-4-2500-000	PAYABLES - TRADE		122.70			
Invoice Description --> CASUAL REMITTANCE FOR PST APPLICABLE SALES - COMPOSTERS							
Total :				122.70	0.00		122.70
Supplier Total :				122.70	0.00		122.70

3370	MINISTER OF FINANCE						
37363	11-Mar-2015	Issued	47	C			300.00
AB14003	01-4-2500-000	PAYABLES - TRADE		300.00			
Invoice Description --> ALR APPLICATION FOR - AB14003 - ADAMS							
Total :				300.00	0.00		300.00
Supplier Total :				300.00	0.00		300.00

3371	MINISTER OF FINANCE-QUEENS PRINTER						
37364	11-Mar-2015	Issued	47	C			364.35
0121207	01-4-2500-000	PAYABLES - TRADE		364.35			
Invoice Description --> BUILDING INSPECTION - BUILDING & PLUMBING CODE							
Total :				364.35	0.00		364.35



AP5100 Page : 22
 Date : Apr 02, 2015 Time : 9:03 am
 Bank : 1 To 3
 Status : All
 Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
 Trans. Date : 01-Mar-2015 To 31-Mar-2015
 Cheque Date : 01-Mar-2015 To 31-Mar-2015
 Cheque No. : All
 Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description		Debit	Credit		
3375 MINISTER OF FINANCE (TECH INN. & CITIZENS SVCS)							
37408	18-Mar-2015		Issued	54	C 60.62		
93407975	01-4-2500-000	PAYABLES - TRADE			60.62		
Invoice Description --> SLVFD - RESPONSE EQUIPMENT							
Total :					60.62	0.00	60.62
Supplier Total :					364.35	0.00	364.35
3490 MUNICIPAL PENSION PLAN							
EFT-5	12-Mar-2015		Issued	48	E 9335.50		
PP#5 - 2015	01-4-2500-000	PAYABLES - TRADE			9335.50		
Invoice Description --> PAYPERIOD #5 - 2015 PENSION PLAN REITTANCE							
Total :					9335.50	0.00	9335.50
EFT-7	27-Mar-2015		Issued	60	E 9217.60		
PP#6 - 2015	01-4-2500-000	PAYABLES - TRADE			9217.60		
Invoice Description --> PAYPERIOD #6 - 2015 PENSION PLAN REMITTANCE							
Total :					9217.60	0.00	9217.60
Supplier Total :					18553.10	0.00	18553.10
3500 MUNICIPAL FINANCE AUTHORITY OF BC							
EFT-1	25-Mar-2015		Issued	61	E 5433.40		
64-1/2015	01-4-2500-000	PAYABLES - TRADE			5433.40		
Invoice Description --> DEBENTURE DEBT							
Total :					5433.40	0.00	5433.40
Supplier Total :					5433.40	0.00	5433.40
3505 MFA LEASING							
AUTO67923	28-Mar-2015		Issued	49	E 2553.97		
BAMFIRE67923	01-4-2500-000	PAYABLES - TRADE			2553.97		
Invoice Description --> BAMFIELD FIRE HALL LEASE PAYMENT							
Total :					2553.97	0.00	2553.97
AUTO67925	28-Mar-2015		Issued	49	E 1654.31		
6140267925	01-4-2500-000	PAYABLES - TRADE			1654.31		
Invoice Description --> LBA TRACTOR LEASE							
Total :					1654.31	0.00	1654.31
Supplier Total :					4208.28	0.00	4208.28
3551 MYRES, LINDA							
00087-0007	20-Mar-2015		Issued	51	T 528.16		

ALBERNI-CLAYQUOET REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 23**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
LMFEBRUARY28/15	01-4-2500-000	PAYABLES - TRADE		72.16		
Invoice Description --> BCEP - REIMBURSEMENT FOR HEATERS FOR OFFICE						
LMFEB28/15	01-4-2500-000	PAYABLES - TRADE		456.00		
Invoice Description --> BCEP -REIMBURSEMENT FOR EPC, MIECM TRAVEL						
Total :				528.16	0.00	528.16
Supplier Total :				528.16	0.00	528.16

3600 NEOPOST						
37409	18-Mar-2015		Issued	54	C	4981.99
2164313	01-4-2500-000	PAYABLES - TRADE			-679.68	
Invoice Description --> GEN GOV - CREDIT FOR METER RENTAL - CHANGE CONTRACTS						
2166044	01-4-2500-000	PAYABLES - TRADE			120.96	
Invoice Description --> GEN.GOV - NEW POSTAGE MACHINE - SLOGAN DOWNLOAD - CAPITAL						
2163411	01-4-2500-000	PAYABLES - TRADE			199.31	
Invoice Description --> GEN GOV - INK FOR POSTAGE METER						
2164672	01-4-2500-000	PAYABLES - TRADE			1360.13	
Invoice Description --> GEN. GOV - NEW POSTAGE MACHINE - CAPITAL						
2164149	01-4-2500-000	PAYABLES - TRADE			3981.27	
Invoice Description --> GEN GOV - NEW POSTAGE MACHINE - CAPITAL						
Total :				4981.99	0.00	4981.99
Supplier Total :				4981.99	0.00	4981.99

3693 NUU-CHAH-NULTH TRIBAL COUNCIL						
37410	18-Mar-2015		Issued	54	C	30.00
6260	01-4-2500-000	PAYABLES - TRADE			30.00	
Invoice Description --> ACHN - WEB AD - HEALTH NETWORK COORDINATOR						
Total :				30.00	0.00	30.00
Supplier Total :				30.00	0.00	30.00

3792 PACIFIC BLUE CROSS						
EFT-3	01-Mar-2015		Issued	48	E	6344.36
242433	01-4-2500-000	PAYABLES - TRADE			6344.36	
Invoice Description --> MARCH 2015 - HEALTH, DENTAL, LIFE & DISABILITY PREMIUMS						
Total :				6344.36	0.00	6344.36
Supplier Total :				6344.36	0.00	6344.36

3797 PITEAU ASSOCIATES						
37411	18-Mar-2015		Issued	54	C	5428.51
17289	01-4-2500-000	PAYABLES - TRADE			2627.63	
Invoice Description --> AVLF - MONITORING PROGRAM						
17288	01-4-2500-000	PAYABLES - TRADE			2800.88	
Invoice Description --> WCLF - ANNUAL MONITORING PROGRAM						

ALBERNI-CLAYQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 24**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
Total :					5428.51	0.00	5428.51
37439	25-Mar-2015	Issued	59	C			14581.19
17335	01-4-2500-000	PAYABLES - TRADE			3449.25		
Invoice Description --> AVLF - MONITORING PROGRAM							
17334	01-4-2500-000	PAYABLES - TRADE			11131.94		
Invoice Description --> WCLF - MONITORING PROGRAM - LEACHATE - CAPITAL							
Total :					14581.19	0.00	14581.19
Supplier Total :					20009.70	0.00	20009.70

3800	PORT ALBERNI EFAP SUPPORT SOCIETY						
37412	18-Mar-2015	Issued	54	C			2535.75
125	01-4-2500-000	PAYABLES - TRADE			2535.75		
Invoice Description --> 2015 EFAP MEMBERSHIP							
Total :					2535.75	0.00	2535.75
Supplier Total :					2535.75	0.00	2535.75

4002	DIGITAL POSTAGE ON CALL						
37365	11-Mar-2015	Issued	47	C			2000.00
MAR04/15	01-4-2500-000	PAYABLES - TRADE			2000.00		
Invoice Description --> POSTAGE ACCOUNT 8000202700							
Total :					2000.00	0.00	2000.00
Supplier Total :					2000.00	0.00	2000.00

4101	PLUMBING OFFICIALS' ASSOC. OF B.C.						
37322	04-Mar-2015	Issued	42	C			80.00
LS2015DUES	01-4-2500-000	PAYABLES - TRADE			80.00		
Invoice Description --> LUC STEFANI - 2015 MEMBERSHIP DUES							
Total :					80.00	0.00	80.00
Supplier Total :					80.00	0.00	80.00

4115	PRICE'S ALARM SYSTEM LTD						
37413	18-Mar-2015	Issued	54	C			126.00
2094743	01-4-2500-000	PAYABLES - TRADE			126.00		
Invoice Description --> BCVFD - ALARM MONITORING SYSTEM							
Total :					126.00	0.00	126.00
Supplier Total :					126.00	0.00	126.00

4156	WSP CANADA INC.						
00086-0014	13-Mar-2015	Issued	46	T			21724.13
0453802	01-4-2500-000	PAYABLES - TRADE			1249.13		

ALBERNI-CLAYOQUET REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 25**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description	Debit	Credit			
		Invoice Description --> LBA - JAN 1 TO MAR 31, 2015 LANDING FEE SOFTWARE					
445715	01-4-2500-000	PAYABLES - TRADE	20475.00				
		Invoice Description --> ACRD - GNSS SURVEY - ELECTORAL AREAS A, C AND D					
Total :			21724.13	0.00		21724.13	
Supplier Total :			21724.13	0.00		21724.13	

4187 QUALITY FOODS-PORT ALBERNI								
37414	18-Mar-2015		Issued	54	C		308.04	
67 1278393	01-4-2500-000	PAYABLES - TRADE				32.61		
		Invoice Description --> SLVFD- OFFICERS MEETING						
61 1029047	01-4-2500-000	PAYABLES - TRADE				46.05		
		Invoice Description --> ACRD OFFICE SUPPLIES						
65 100531	01-4-2500-000	PAYABLES - TRADE				229.38		
		Invoice Description --> ACRD OFFICE SUPPLIES - TRANSFER FROM APD (WRONG ACCT)						
Total :						308.04	0.00	308.04
Supplier Total :						308.04	0.00	308.04

4220 RAYNER & BRACHT LTD								
37415	18-Mar-2015		Issued	54	C		1887.20	
2015024	01-4-2500-000	PAYABLES - TRADE				1887.20		
		Invoice Description --> AVLF - BAMFIELD BIN CHARGES FEBRUARY 2015						
Total :						1887.20	0.00	1887.20
Supplier Total :						1887.20	0.00	1887.20

4280 RECEIVER GENERAL FOR CANADA								
37324	10-Mar-2015		Issued	45	C		22674.90	
PP#5 - 2015	01-4-2500-000	PAYABLES - TRADE				22674.90		
		Invoice Description --> TAX REMITTANCE FOR PAYROLL PAYPERIOD #5						
Total :						22674.90	0.00	22674.90

37440	25-Mar-2015		Issued	59	C		21403.00	
PP#6 - 2015 - DIR	01-4-2500-000	PAYABLES - TRADE				771.57		
		Invoice Description --> TAX REMITTANCE FOR PAYROLL PAYPERIOD #6 - DIRECTORS						
PP#6 - 2015	01-4-2500-000	PAYABLES - TRADE				20631.43		
		Invoice Description --> TAX REMITTANCE FOR PAYROLL PAYPERIOD #6						
Total :						21403.00	0.00	21403.00
Supplier Total :						44077.90	0.00	44077.90

4370 R. ANDERSON & ASSOCIATES INC							
37366	11-Mar-2015		Issued	47	C		7875.00
33321	01-4-2500-000	PAYABLES - TRADE				7875.00	
		Invoice Description --> 2014 AUDIT - INTERIM BILLING #2					

ALBERNI-CLAYOQUO REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 26**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name						Amount
Chq/Ref #	Cheque Date	Status	Batch	Medium			
Invoice No.	Account No.	Account Description		Debit	Credit		
Total :				7875.00	0.00		7875.00
Supplier Total :				7875.00	0.00		7875.00

4491	ROMPRE, SUZANNE						
00087-0008	20-Mar-2015	Issued	51	T			850.00
FEB1-28/15	01-4-2500-000	PAYABLES - TRADE		850.00			
Invoice Description --> FEBRUARY BAMFIELD TRANSFER STATION CONTRACTOR							
Total :				850.00	0.00		850.00
Supplier Total :				850.00	0.00		850.00

4611	SHRED-IT INTERNATIONAL ULC						
37416	18-Mar-2015	Issued	54	C			501.23
9001273818	01-4-2500-000	PAYABLES - TRADE		501.23			
Invoice Description --> ACRD OFFICE - SHREDDING SERVICES							
Total :				501.23	0.00		501.23
Supplier Total :				501.23	0.00		501.23

4645	SHAW CABLE						
37417	18-Mar-2015	Issued	54	C			1620.30
01-FEB-15	01-4-2500-000	PAYABLES - TRADE		810.15			
Invoice Description --> ACCT#012-80958259 - ACRD CONSOLIDATED INTERNET/CABLE - JANUARY 2015							
01-MAR-15	01-4-2500-000	PAYABLES - TRADE		810.15			
Invoice Description --> ACCT#012-80958259 - ACRD CONSOLIDATED INTERNET/CABLE - MARCH 2015							
Total :				1620.30	0.00		1620.30
Supplier Total :				1620.30	0.00		1620.30

4646	SHAW CABLESYSTEMS G.P.						
37418	18-Mar-2015	Issued	54	C			62.27
MAR.1, 2015	01-4-2500-000	PAYABLES - TRADE		6.72			
Invoice Description --> EMERGENCY PLANNING - ARPIL 2015							
FEB.1, 2015	01-4-2500-000	PAYABLES - TRADE		13.44			
Invoice Description --> EMERGENCY PLANNING - FEB & MARCH 2015							
FEBRUARY 16, 2015	01-4-2500-000	PAYABLES - TRADE		42.11			
Invoice Description --> SLVFD - CABLE SERVICES - MAR.16/15 - APR.15/15							
Total :				62.27	0.00		62.27
Supplier Total :				62.27	0.00		62.27

4717	SMITH, RYAN						
00087-0009	20-Mar-2015	Issued	51	T			4080.60
FEB.28/15	01-4-2500-000	PAYABLES - TRADE		111.60			
Invoice Description --> SALMON BEACH - SEWAGE \$94.60 & SECURITY \$17.00							

ALBERNI-CLAYQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 27**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
PCFEB28/15	01-4-2500-000	PAYABLES - TRADE		3969.00		
Invoice Description --> SALMON BEACH - SEWAGE						
Total :				4080.60	0.00	4080.60
Supplier Total :				4080.60	0.00	4080.60

4728	SONBIRD REFUSE & RECYCLING LTD.	Status	Batch	Medium	Amount	
00087-0010	20-Mar-2015	Issued	51	T	13596.17	
21434	01-4-2500-000			13596.17		
Invoice Description --> FEBRUARY 2015 WC GARBAGE & RECYCLING						
Total :				13596.17	0.00	13596.17
Supplier Total :				13596.17	0.00	13596.17

4788	STAPLES ADVANTAGE	Status	Batch	Medium	Amount	
37419	18-Mar-2015	Issued	54	C	1005.03	
37797995	01-4-2500-000			-51.50		
Invoice Description --> ACRD OFFICE SUPPLIES - CREDIT						
37183903	01-4-2500-000			32.47		
Invoice Description --> ACRD OFFICE SUPPLIES						
37682918	01-4-2500-000			56.60		
Invoice Description --> ACRD OFFICE SUPPLIES						
38017409	01-4-2500-000			71.47		
Invoice Description --> ACRD OFFICE SUPPLIES						
37829975	01-4-2500-000			88.65		
Invoice Description --> ACRD OFFICE \$39.51. BUILDING INSPECTION \$39.64						
37836153	01-4-2500-000			89.37		
Invoice Description --> ACRD OFFICE SUPPLIES						
371582647	01-4-2500-000			97.18		
Invoice Description --> ACRD OFFICE SUPPLIES						
37809099	01-4-2500-000			104.59		
Invoice Description --> ACRD OFFICE SUPPLIES						
37373574	01-4-2500-000			186.51		
Invoice Description --> ACRD OFFICE SUPPLIES						
37242600	01-4-2500-000			329.69		
Invoice Description --> ACRD OFFICE SUPPLIES						
Total :				1005.03	0.00	1005.03
Supplier Total :				1005.03	0.00	1005.03

4845	STAPLES BUSINESS DEPOT #321	Status	Batch	Medium	Amount	
37420	18-Mar-2015	Issued	54	C	8.58	
1901589	01-4-2500-000			8.58		
Invoice Description --> ACRD - OFFICE SUPPLIES						
Total :				8.58	0.00	8.58

ALBERNI-CLAYOQUET REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 28**
Date : Apr 02, 2015 **Time : 9:03 am**
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
4885 SUN COAST WASTE SERVICES							
00087-0011	20-Mar-2015		Issued	51	T	23970.83	
127678	01-4-2500-000	PAYABLES - TRADE			23970.83		
Invoice Description -->		FEBRUARY 2015 - AV RECYCLING CONTRACT					
Total :					23970.83	0.00	23970.83
Supplier Total :					23970.83	0.00	23970.83
4921 SURVEYOR OF TAXES							
37421	18-Mar-2015		Issued	54	C	90.16	
FEBRUARY 27, 201!	01-4-2500-000	PAYABLES - TRADE			90.16		
Invoice Description -->		BAMFIELD - TRANSFER IN ERROR REC'D ON TIME					
Total :					90.16	0.00	90.16
Supplier Total :					90.16	0.00	90.16
4983 TELUS MOBILITY (BC)							
37422	18-Mar-2015		Issued	54	C	1105.85	
20322435169	01-4-2500-000	PAYABLES - TRADE			1105.85		
Invoice Description -->		ACRD CELLPHONES					
Total :					1105.85	0.00	1105.85
Supplier Total :					1105.85	0.00	1105.85
4984 TELUS							
37441	25-Mar-2015		Issued	59	C	2263.59	
MAR7/15	01-4-2500-000	PAYABLES - TRADE			2263.59		
Invoice Description -->		ACRD CONSOLIDATED					
Total :					2263.59	0.00	2263.59
Supplier Total :					2263.59	0.00	2263.59
5025 TOM HARRIS CELLULAR LTD							
37423	18-Mar-2015		Issued	54	C	50.40	
PORTAIN90516	01-4-2500-000	PAYABLES - TRADE			50.40		
Invoice Description -->		BUILDING INSPECTION - CELL PHONE SET UP					
Total :					50.40	0.00	50.40
Supplier Total :					50.40	0.00	50.40
5114 TRINEX INTERNET SOLUTIONS INC							
37424	18-Mar-2015		Issued	54	C	288.75	
7053	01-4-2500-000	PAYABLES - TRADE			288.75		

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 29**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
Invoice Description --> ACRD COMPUTER - MONTHLY WEB HOSTING \$75 & WEB SITE UPDATES \$200						
Total :				288.75	0.00	288.75
Supplier Total :				288.75	0.00	288.75

5131	TSESHAHT MARKET					
37425	18-Mar-2015	Issued	54	C		255.89
1713989	01-4-2500-000	PAYABLES - TRADE			76.00	
Invoice Description --> SLVFD - TRUCK #47						
1732824	01-4-2500-000	PAYABLES - TRADE			88.44	
Invoice Description --> SLVFD - FUEL TRUCK #41						
1703980	01-4-2500-000	PAYABLES - TRADE			91.45	
Invoice Description --> SLVFD - TRUCK # 43						
Total :				255.89	0.00	255.89
Supplier Total :				255.89	0.00	255.89

5145	UCLUELET CONSUMERS CO-OP ASSN					
37426	18-Mar-2015	Issued	54	C		1093.37
LBA - JAN/15	01-4-2500-000	PAYABLES - TRADE			394.43	
Invoice Description --> LAB - JANUARY FUEL						
LBA - FEB/15	01-4-2500-000	PAYABLES - TRADE			698.94	
Invoice Description --> LBA - FEBRUARY FUEL						
Total :				1093.37	0.00	1093.37
Supplier Total :				1093.37	0.00	1093.37

5180	UNION OF B.C. MUNICIPALITIES					
37427	18-Mar-2015	Issued	54	C		5137.78
D-3943	01-4-2500-000	PAYABLES - TRADE			5137.78	
Invoice Description --> 2015 UBCM ANNUAL DUES						
Total :				5137.78	0.00	5137.78
Supplier Total :				5137.78	0.00	5137.78

5186	UCLUELET RENT-IT CENTER					
00087-0012	20-Mar-2015	Issued	51	T		787.50
19898	01-4-2500-000	PAYABLES - TRADE			393.75	
Invoice Description --> SALMON BEACH - GARBAGE HAULING AND BIN RENTAL						
20030	01-4-2500-000	PAYABLES - TRADE			393.75	
Invoice Description --> SALMON BEACH - GARBAGE HAULING AND BIN RENTAL						
Total :				787.50	0.00	787.50
Supplier Total :				787.50	0.00	787.50



Supplier : 0003 To Z4209
 Trans. Date : 01-Mar-2015 To 31-Mar-2015
 Cheque Date : 01-Mar-2015 To 31-Mar-2015
 Cheque No. : All
 Batch No. : All

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
37442	25-Mar-2015	Issued	59	C		540.00
1404	01-4-2500-000	PAYABLES - TRADE		540.00		
Invoice Description --> ACRD - WEBSITE WRITING						
Total :				540.00	0.00	540.00
Supplier Total :				540.00	0.00	540.00

5278 VANCOUVER ISLAND PUBLISHING GROUP A/R						
00086-0013	13-Mar-2015	Issued	46	T		593.36
WNDI00004020	01-4-2500-000	PAYABLES - TRADE		116.97		
Invoice Description --> ACRD - OFFICE CLOSURE						
AVTD00012212	01-4-2500-000	PAYABLES - TRADE		164.01		
Invoice Description --> BCWS - NOTICE OF PARCEL TAX						
AVTD00012091	01-4-2500-000	PAYABLES - TRADE		312.38		
Invoice Description --> ACRD - GRANT IN AID						
Total :				593.36	0.00	593.36
Supplier Total :				1000.76	0.00	1000.76
00087-0013 20-Mar-2015 Issued 51 T 407.40						
AVTD00012295	01-4-2500-000	PAYABLES - TRADE		84.63		
Invoice Description --> GEN. GOV - PUBLIC CONSULTATION AD						
AVTD00012449	01-4-2500-000	PAYABLES - TRADE		158.76		
Invoice Description --> GEN.GOV. - PUBLIC CONSULTATION AD						
AVTD00012251	01-4-2500-000	PAYABLES - TRADE		164.01		
Invoice Description --> BCWS - LAND PARCEL TAX AD						
Total :				407.40	0.00	407.40
Supplier Total :				1000.76	0.00	1000.76

5287 VANCOUVER ISLAND REGIONAL LIBRARY						
37443	25-Mar-2015	Issued	59	C		105402.00
1STQTR2015	01-4-2500-000	PAYABLES - TRADE		105402.00		
Invoice Description --> 1ST QUARTER LIBRARY LEVY 2015						
Total :				105402.00	0.00	105402.00
Supplier Total :				105402.00	0.00	105402.00

5309 VANCOUVER ISLAND TREE SERVICE						
37367	11-Mar-2015	Issued	47	C		17220.00
1359	01-4-2500-000	PAYABLES - TRADE		17220.00		
Invoice Description --> LBA- FUNWAY CLEARING - CAPITAL						
Total :				17220.00	0.00	17220.00
Supplier Total :				17220.00	0.00	17220.00

5353 MARLO VERBECK						
37368	11-Mar-2015	Issued	47	C		25000.00

ALBERNI-CLAYQUOT REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100

Date : Apr 02, 2015

Page : 31

Time : 9:03 am

Supplier : 0003 To Z4209
 Trans. Date : 01-Mar-2015 To 31-Mar-2015
 Cheque Date : 01-Mar-2015 To 31-Mar-2015
 Cheque No. : All
 Batch No. : All

Bank : 1 To 3
 Status : All
 Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description		Debit	Credit		
FEB10/15	01-4-2500-000	PAYABLES - TRADE		250.00			
Invoice Description --> WOODSTOVE EXCHANGE REBATE							
Total :				250.00	0.00		250.00
Supplier Total :				250.00	0.00		250.00

5375 DISTRICT OF UCLUELET							
37428	18-Mar-2015		Issued	54	C		351.26
MARCH 3, 2015	01-4-2500-000	PAYABLES - TRADE		351.26			
Invoice Description --> ACRD - BUILDING INSPECTION SERVICES ALREADY REIMBURSED							
Total :				351.26	0.00		351.26
Supplier Total :				351.26	0.00		351.26

5401 TD VISA (BCVFD)M. KOBUS							
37369	11-Mar-2015		Issued	47	C		1399.12
FEB5/15	01-4-2500-000	PAYABLES - TRADE		1399.12			
Invoice Description --> BCVFD -							
Total :				1399.12	0.00		1399.12
37429	18-Mar-2015		Issued	54	C		453.36
MAR5/15	01-4-2500-000	PAYABLES - TRADE		453.36			
Invoice Description --> BCVFD - TRAINING \$404.39, AWARDS \$19.01, RETAIL INTEREST \$29.96							
Total :				453.36	0.00		453.36
Supplier Total :				1852.48	0.00		1852.48

5402 TD VISA (BCVFD)C. STARRATT							
37370	11-Mar-2015		Issued	47	C		16.51
FEB5/15	01-4-2500-000	PAYABLES - TRADE		16.51			
Invoice Description --> BCVFD - RETAIL INTEREST							
Total :				16.51	0.00		16.51
37430	18-Mar-2015		Issued	54	C		1003.74
MAR5/15	01-4-2500-000	PAYABLES - TRADE		1003.74			
Invoice Description --> BCVFD - OFFICE SUPPLIES \$162.18, TRAINING \$386.21, EQUIPMENT \$280.35, AWARDS \$175.1							
Total :				1003.74	0.00		1003.74
Supplier Total :				1020.25	0.00		1020.25

5405 TD VISA (SLVFD)							
37371	11-Mar-2015		Issued	47	C		461.14
FEB5/15	01-4-2500-000	PAYABLES - TRADE		461.14			
Invoice Description --> SLVFD - TRAINING \$446.87, RETAIL INTEREST \$14.27							
Total :				461.14	0.00		461.14

ALBERNI-CLAYOQUET REGIONAL DISTRICT
Cheque Register - Detail - Supp.



AP5100 **Page : 32**
Date : Apr 02, 2015 **Time :** 9:03 am
Bank : 1 To 3
Status : All
Medium :
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description	Debit	Credit				
37431	18-Mar-2015	Issued	54	C	725.10			
MAR5/15	01-4-2500-000	PAYABLES - TRADE		725.10				
Invoice Description --> SLVFD - TRAINING \$695.00, POSTAGE \$17.37, RETAIL INTEREST \$12.73								
Total :						725.10	0.00	725.10
Supplier Total :						1186.24	0.00	1186.24
5410 TD VISA								
37372	11-Mar-2015	Issued	47	C	1589.99			
FEB5/15	01-4-2500-000	PAYABLES - TRADE		1589.99				
Invoice Description --> ACRD -								
Total :						1589.99	0.00	1589.99
Supplier Total :						2741.68	0.00	2741.68
37444	25-Mar-2015	Issued	59	C	1151.69			
MAR5/15	01-4-2500-000	PAYABLES - TRADE		1151.69				
Invoice Description --> ACRD OFFICE - \$194.45 - BCWS PROF DEV \$275.00 - BUILDING INSP \$487.14 - WCLF \$34.99 -								
Total :						1151.69	0.00	1151.69
Supplier Total :						2741.68	0.00	2741.68
5432 WALLACE TECHNICAL LTD.								
37432	18-Mar-2015	Issued	54	C	466.20			
20150302	01-4-2500-000	PAYABLES - TRADE		466.20				
Invoice Description --> BCWS - VIBRATION ANALYSIS - STRICK RD PUMP STATION								
Total :						466.20	0.00	466.20
Supplier Total :						466.20	0.00	466.20
5543 WL SOLUTIONS LTD								
00087-0014	20-Mar-2015	Issued	51	T	315.00			
2125	01-4-2500-000	PAYABLES - TRADE		315.00				
Invoice Description --> BCWS - PROGRAMMING & CONFIGURATION STRICK RD FLOW METER								
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Supplier Total :						315.00	0.00	315.00
5635 WANGLER MECHANICAL								
37433	18-Mar-2015	Issued	54	C	577.97			
1011	01-4-2500-000	PAYABLES - TRADE		577.97				
Invoice Description --> AVRA - ARIPORT SWEEPER MAINTENANCE - CAPITAL								
Total :						577.97	0.00	577.97
Supplier Total :						577.97	0.00	577.97
0142 NAIRNE, JANIS								
37434	18-Mar-2015	Issued	54	C			31.50	



AP5100 **Page : 33**
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Bank : 1 To 3
Status : All
Medium :
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0003 To Z4209
Trans. Date : 01-Mar-2015 To 31-Mar-2015
Cheque Date : 01-Mar-2015 To 31-Mar-2015
Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount
Chq/Ref #	Cheque Date				
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Invoice Description --> PLANNING - ISLAND AGRICULTURE SHOW BASKET					
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Supplier Total :				31.50	0.00

Total Computer Paid :	<u>436,959.75</u>	Total EFT PAP :	<u>34,539.14</u>	Total Paid :	<u>812,540.95</u>
Total Manually Paid :	<u>0.00</u>	Total EFT File Transfer :	<u>341,042.06</u>		



DEVELOPMENT PERMIT APPLICATION

TO: Russell Dyson, Chief Administrative Officer; and
Regional Board of Directors

DATE: March 04, 2015

APPLICATION: DPC15001

APPLICANTS: Kristina Uher & Tharen Taylor

LEGAL DESCRIPTION: LOT 1, SECTION 18, CLAYOQUOT DISTRICT, PLAN VIP57050

ADDRESS: 1430 Port Albion Road

ELECTORAL AREA: "C" Long Beach

Recommendation:

- 1) That the Regional Board issue Development Permit DPC15001.

Applicant's Intention: The application is to allow for the construction of a proposed single family dwelling to be located a minimum of 80 feet from a natural watercourse on the property.

Zoning: The subject property is zoned Small Holdings (A1) District. Required setbacks are as follows:

Table: Required Building Setbacks for the Small Holdings (A1) District

	Single Family Dwelling
Front yard setback	25 feet
Rear yard setback	30 feet
Side yard setback	5 feet
Watercourse setback	100 feet

Setback from the natural boundary of a watercourse

Section 6.2(4)(a) of the Zoning Bylaw requires that no building shall be constructed within 100 feet (30.48 metres) of the high water mark of a natural watercourse. There is a watercourse that dissects the property from east to west eventually draining into the Ucluelet Inlet.

DPC15001

The applicant has applied for a development variance to vary the required building setback from the watercourse setback from 100 feet (30.48 metres) to 80 feet (24.38 metres) to allow for the construction of the house. Both the development variance and the development permit will need to be issued by the Board before we can proceed with issuing a building permit.

Official Community Plan: The South Long Beach OCP designates the property as Rural Residential. The proposed construction complies with the policies and objectives of the Rural Residential designation in the OCP.

The OCP designates “Development Permit Area II – Freshwater Riparian Protection Area” encompassing all lands within 30 metres from the high water mark of all streams in the Plan area. DPA II is identified as a 30 metre riparian area surrounding the natural watercourse that dissects this property. The property owners engaged the services of Dave Clough, Registered Professional Biologist from D.R. Clough Consulting to assess the site and provide recommendations on protecting and enhancing the riparian area.

DPA II – Freshwater Riparian Area Protection

DPA II areas include all lands within 30 metres (100 feet) of the stream. The DPA II designation is intended to minimize the impact of the built environment on fish habitat and fish supportive watercourses.

Dave Clough, RP Bio first assessed the pond and drainage ditching in the vicinity of the proposed house and he determined that this was a man made system and not a natural watercourse. The DPA only applies to the natural watercourse located on the west side of the driveway. The natural watercourse was assessed and it was determined that the riparian area is healthy and should not be disturbed. The location of the proposed house was measured to be +/- 84 feet from the high water mark of the watercourse. The house will be built in an area that has already been cleared and it was determined that the construction of the house will have no adverse impact on the riparian area.

RECOMMENDATIONS AND CONCLUSION FROM DAVE CLOUGH’S REPORT:

Sediment and Drainage Management Plans;

Given the work will take place within 100 feet of Stream 1, and downstream below Port Albion Road there is fish habitat a Sediment and Drainage management plan must be followed.

Below are the recommendations for house development.

1. **Weather** – The excavation of foundations must be conducted during dry weather. Rainfall shutdown rules must apply. Shutdown will occur in any rain event that could result in surface transport of sediment into Stream 1. Spoil piles from house foundation excavation must be stored away from Stream 1 and covered with tarps until final grade then seeded or covered in gravel or other erosion control.

DPC15001


2. **Riparian Management** – This house construction must not impact on the plants within Stream 1. Construction operations must not store materials, clear, enter or damage vegetation over Stream 1.
3. **Sediment Control Materials** – Straw bales, polysheet plastic, geotextile fabric, gravel swales and tarps must be used as required to filter sediment along ditch lines during construction. It may also be used to cover any exposed materials. Pump any foundation water into the adjacent forest soils and not into ditch lines leading to the Stream.
4. **Drainage of Water** – Foundation and roof drainages must not be directly connected to Stream 1. Detain the runoff water in gravel pits, permeable soils or vegetation swales on the property away from the stream.
5. **Post Construction** – After construction; cover exposed and disturbed areas with non erodible material (Grass seed, mulch, gravel) to eliminate sediment runoff and assist in reducing overall storm water effects on Stream 1. Also remove any Straw bales in ditch lines before they plug and overflow. The straw may be thinly spread on exposed soils to prevent erosion and assist in soil development.

Conclusion:

The setback distance along the proposed addition to the main residence was 80 feet or more, building a house past 80 feet will not harm the current riparian area as long as the sediment management plan is followed.

Comments: The report from Dave Clough is attached to Development Permit DPC15001 as Appendix A.

Planning staff is supportive of this application and feels that the report submitted by the Professional Biologist satisfies the requirements of “DPA II – Freshwater Riparian Area Protection” in the South Long Beach OCP.

Submitted by: 

 Alex Dyer, Planner

Reviewed by: 

 Mike Irg MCIP, Manager of Planning & Development



 Russell Dyson, Chief Administrative Officer



DEVELOPMENT PERMIT NO. DPC15001

The Board of Directors of the Regional District of Alberni-Clayoquot, in accordance with Section 920 of the *Local Government Act*, at a regular meeting held on XXXXX has authorized this Development Permit in respect of the lands described hereunder.

A Development Permit is hereby issued to:

Name: Tharen Taylor & Kristina Uher
Address: 1430 Port Albion Road

With respect to:

Legal Description: LOT 1, SECTION 18, CLAYOQUOT DISTRICT, PLAN VIP57050
PID: 018-359-108

1. This Permit is issued for lands designated under Section 919.1 of the *Local Government Act* and in the South Long Beach Official Community Plan Bylaw No. P1166, in order to regulate development and building within lands designated for the protection of the natural environment;
2. This Permit is issued as satisfying the requirements of Section 8.2.3 "DPA II – Freshwater Riparian Areas Protection", Development Permit Guidelines a) through e);
3. Site and Building specifics;
 - i) The D.R. Clough Consulting report dated March 05, 2015, attached as Appendix A and forming part of this permit, concludes that the riparian area will be protected provided that the recommendations in the report are followed.

This Permit is valid for two (2) years from the date of execution.

Executed this day of , 2015

Russell Dyson, Chief Administrative Officer

DPC15001

D. R. Clough Consulting*Fisheries Resource Consultants*

6966 Leland Road Lantzville B.C. V0R 2H0

Ph/fax: 1-250-390-2901, email: drclough@shaw.ca

March 5, 2015

Attn.: Alex Dyer**Alberni-Clayoquot Regional District****3008 Fifth Avenue Port Alberni, BC V9Y 2E3****250-720-2708 (direct) 250-723-1327 (fax) adyer@acrd.bc.ca****c/o Tharen Taylor, Property Owner****408-1026 Queens Avenue, New Westminster B.C. V3M 6B2****RE: Stream Assessment for House Location, 1480 Port Albion Road.**

Introduction: This purpose of this assessment was to determine the characteristics of drainages on the Taylor property within the vicinity of their proposed house location.

The report addresses the fish habitat characteristics and distance from the proposed residence to any streams. The property is located off Port Albion Road. The property has a gravel driveway to a cabin and shed already built on the property adjacent the south property line.

The owner wishes to build a house off the east side border of the property and needs a determination of the proximity to a watercourse (Creek) and the environmental impact of the proposed house location. The ACRD has a standard 100 feet setback from watercourses construction to 50 feet from creek high water mark. The owners also wished to locate the remaining parts of the creek to determine if other buildings were outside the 100 foot setback from the creek.

Property Legal Description: Lot 1, Section 18, Clayoquot District, Plan VIP 57050.

Methods:

The site was inspected on March 3, 2015, by D.R. Clough RPBio. In attendance were Tharen and Christine Taylor (Property Owners) as well as Alex Dyer (ACRD). The drainages and ditches were all walked with measures of flow, width and characteristics. A tape measure and hip chain were used as well as site photos taken at intervals. The headland perimeter catchment was also walked in the vicinity of the proposed house. The proposed house location was determined from paint marks, ground stakes and a site plan from AG Surveys.

Results: Drainage Descriptions

Along the east border of the property in the vicinity of the proposed house, the area has been historically machine cleared. There is a wide flat open area (approx. 20m by 15m) as well as a berm of roots and topsoil along the east property line. Beyond the east property line is an undisturbed forest of Red Cedar, Western Hemlock trees with Salal and Salmonberry shrubbery as well as Sphagnum carpet on piles of wood decay. It is on a relatively flat gradient that gently slopes towards the subject property. The forest area was a good indicator of the pre cleared condition on the house footprint.

The drainages begin at the proposed house location where a ditch line (Segment 1) that leads to a pond (Pond 1) with an exit ditch line (Segment 2) leading to the road culvert. Below is a description of each segment;

- 1.) Segment 1- The first ditch line segment located at the proposed house is 11m long and has a 0.6m wide dug channel. It drains a flat area of exposed glacio-marine soils. It also picks up weeping soils from the adjacent forest area. Within the dug channel there is a 0.6m wide water scour line that is 5cm in height. The channel was dry on the survey date. The flow is ephemeral as it is sourced from localized surfaces that deliver water only during rain. There is no alluvium in the ditch line substrates. This channel is entirely man made and is not a watercourse or stream.
- 2.) Pond 1 – Segment 1 ditch line was directed to empty into this machine dug pool. The pool is approximately 5m by 5m in dimensions and has a wetted maximum depth of 1.2m and steep sides. The pond was dug into the water table and likely is wet year round. The water is very dark and tannic due to lack of flushing of leaf litter. This pond is entirely a man made feature that is not a natural waterbody.
- 3.) Segment 2 – This outlet ditch line of the pond is also machine dug similar to Segment 1. It has some standing water in it from the pond but no flow. It is 16m long and ends at a culvert under the road to the north side of the property. This is a man made ditch line and there is no evidence it was ever a natural water course.
- 4.) Stream 1 - Located in a natural gully, this stream originates from forest seepages that drain across the property from all directions into this low point. The stream is located in a post glacial scour gully. Inside the gully approximately 5m below the culvert, the sidewall drainages coalesce into a small watercourse. The watercourse has a channel with of 0.3-0.8m width and has a trickle flow (1 lpm on day of survey). The channel has an average gradient of 15% in the property. This channel appears undisturbed from any development upstream. It is protected by the 2-4m deep vegetated sidewalls and 15-40m forested area on the top of either bank. At the Port Albion Road culvert, it drops over a series of natural cascades 3-5m ht. on steep gradient that deny any fish access. The channel is ephemeral and does not support fish as it dries regularly. Below the road it joins the slightly larger channel draining Sutton Road and continues to fall away at over 20% gradient. It levels out in a deep gully that enters Ucluelet harbor. The mouth and short fish accessible reach was not inspected but all the local waterways support Chum, Coho Salmon and Cutthroat trout.

Discussion:

Below is a summary of the classification of the drainages in the vicinity of the house.

Drainage	Description	Classification
Segment 1	Man made, ephemeral	Ditch
Pond 1	Man made, perennial	Man made feature
Segment 2	Man Made , ephemeral	Ditch
Stream 1	Natural, ephemeral	Watercourse

Stream 1 begins in the gully below the culvert as depicted in the AG Survey diagram. They note the distance of the proposed house location at 26.17m (85.9 ft) on the drawing. The current ACRD bylaw DPA II requires a QEP report for a variance of less than 100 feet from a watercourse.

As noted in the description and table above; all of the water courses in the house lot area are man made. They did not exist prior to the historic land clearing and ditching. Stream 1 is a natural water course that originates within 100 feet of the proposed house location. The stream environment is in a protected gully where the historic vegetation removal has had limited effect on the water quality (possibly sediment when it was first dug). The existing catchment of water and riparian vegetation will not be affected by moving the house location to 80 feet from 100 feet.

Sediment and Drainage Management Plans;

Given the work will take place within 100 feet of Stream 1, and downstream below Port Albion Road there is fish habitat a Sediment and Drainage management plan must be followed.

Below are the recommendations for house development.

1. **Weather** – The excavation of foundations must be conducted during dry weather. Rainfall shutdown rules must apply. Shutdown will occur in any rain event that could result in surface transport of sediment into Stream 1. Spoil piles from house foundation excavation must be stored away from Stream 1 and covered with tarps until final grade then seeded or covered in gravel or other erosion control.
2. **Riparian Management** – This house construction must not impact on the plants within Stream 1. Construction operations must not store materials, clear, enter or damage vegetation over Stream 1.
3. **Sediment Control Materials** – Straw bales, polysheet plastic, geotextile fabric, gravel swales and tarps must be used as required to filter sediment along ditch lines during construction. It may also be used to cover any exposed materials. Pump any foundation water into the adjacent forest soils and not into ditch lines leading to the Stream.
4. **Drainage of Water** – Foundation and roof drainages must not be directly connected to Stream 1. Detain the runoff water in gravel pits, permeable soils or vegetation swales on the property away from the stream.
5. **Post Construction** – After construction; cover exposed and disturbed areas with non erodible material (Grass seed, mulch, gravel) to eliminate sediment runoff and assist in reducing overall storm water effects on Stream 1. Also remove any Straw bales in ditch lines before they plug and overflow. The straw may be thinly spread on exposed soils to prevent erosion and assist in soil development.

Conclusion:

The setback distance along the proposed addition to the main residence was 80 feet or more, building a house past 80 feet will not harm the current riparian area as long as the sediment management plan is followed.

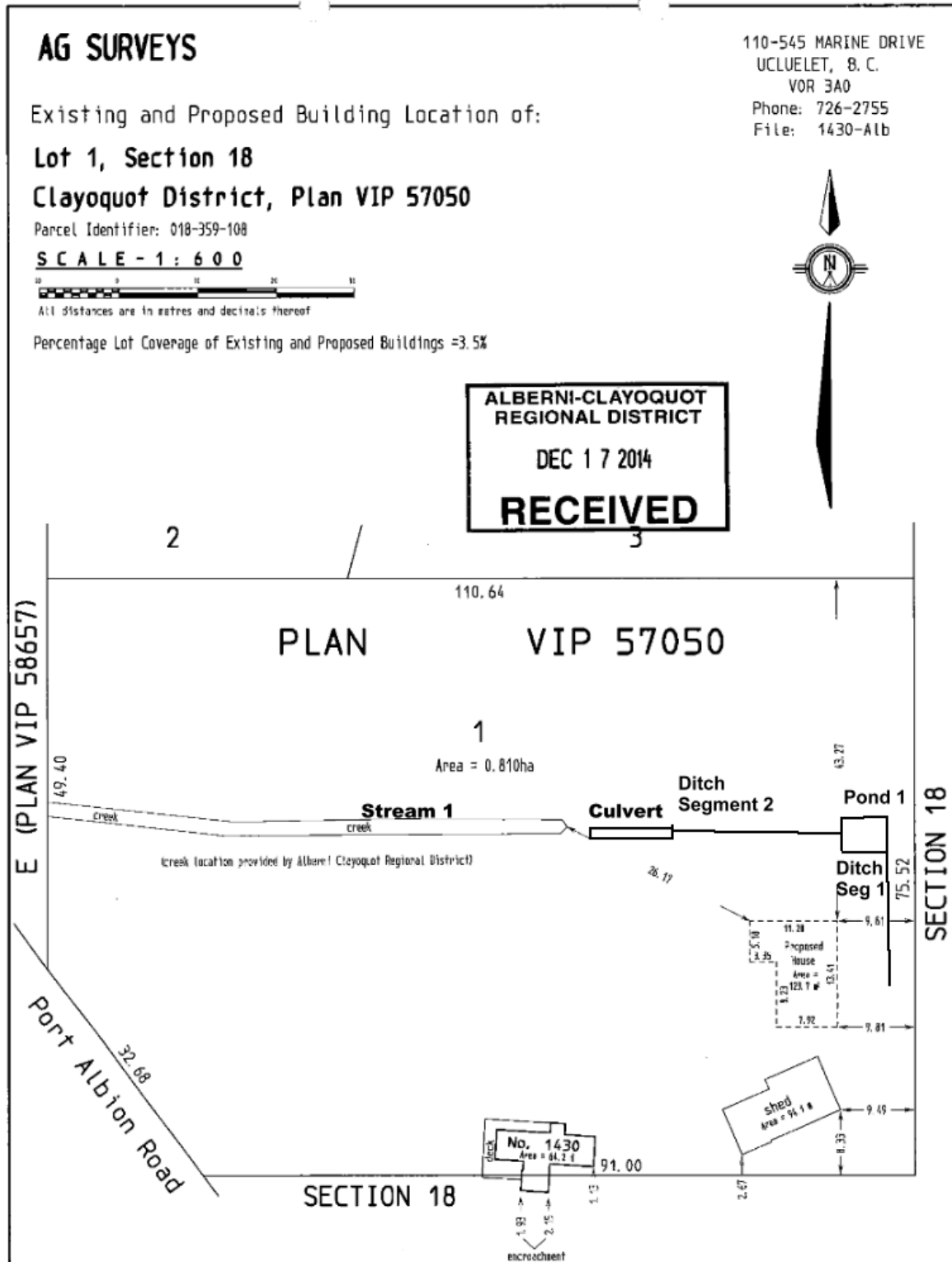
Yours Truly,



Dave Clough RpBio

Attachments – Appendix, site map and photos

Property Location





1.) Ditch segment 1



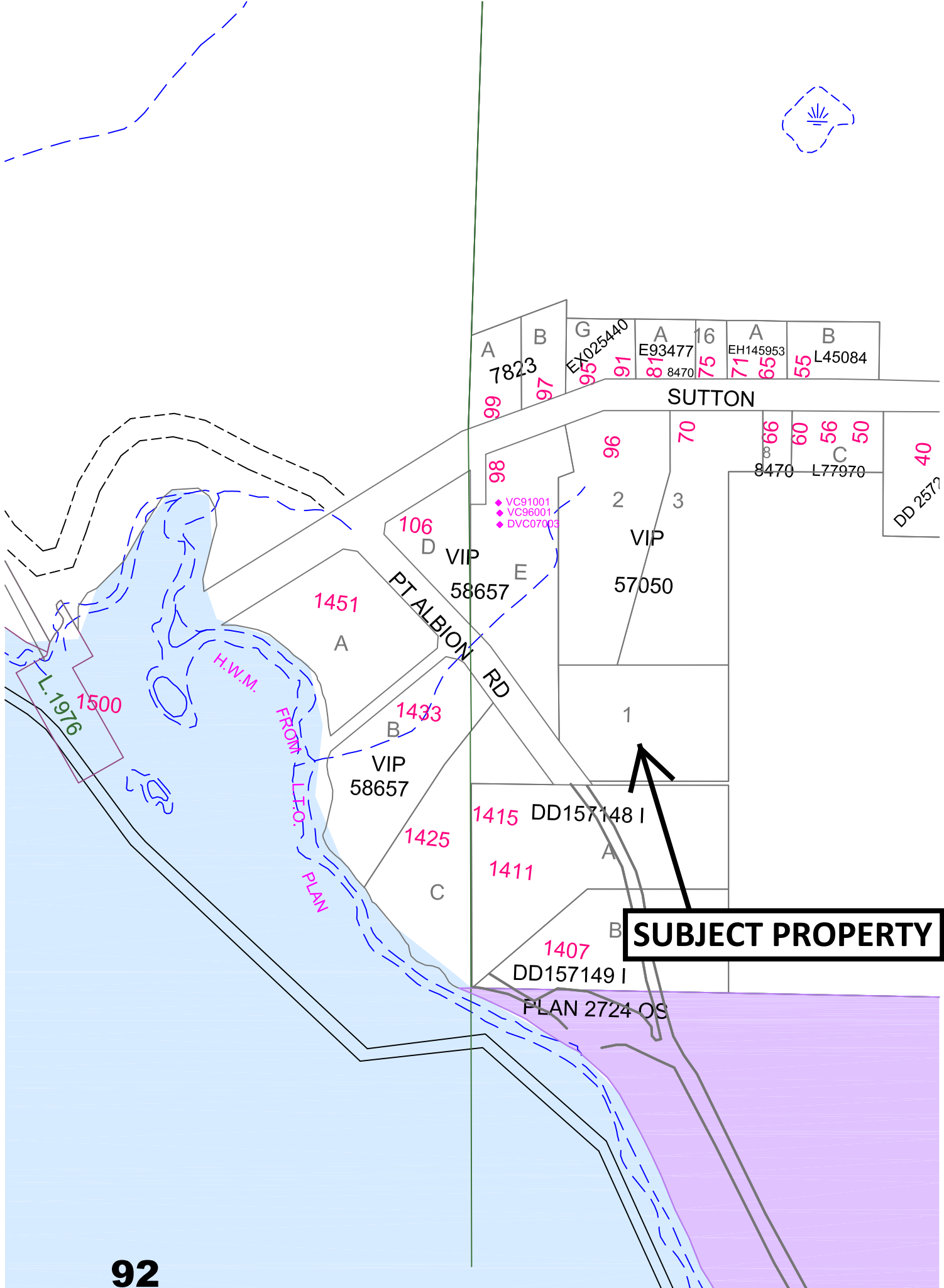
3.) Ditch segment 2 and culvert



2.) Pond 1



4.) Stream 1





MEMORANDUM

To: Russell Dyson, Chief Administrative Officer; and
Regional Board of Directors

From: Alex Dyer, Planner

Date: April 01, 2015

Subject: DVC14008, 1430 Port Albion Road (Uher/Taylor)

Background

On March 25, 2015 the Board reviewed an application for a development variance permit for LOT 1, SECTION 18, CLAYOQUOT DISTRICT, PLAN VIP57050 located at 1430 Port Albion Road.

The Board recommended that this application be furthered to the next stage of the variance process. This involved notifying all property owners within 200 feet of the property which has been completed. No correspondence has been received to date. If any objections or responses are received prior to the April 08, 2015 Board meeting, staff will inform the Board.

The development variance permit will vary the required building setback from a natural watercourse from 30.48 metres (100 feet) to 24.38 metres (80 feet) and the required rear yard setback from 9.14 metres (30 feet) to 1.52 metres (5 feet) in order to allow for the construction of a single family dwelling on the property.

Recommendation

THAT the Board of Directors pass a resolution to issue Development Variance DVC14008

Reviewed by: _____
Mike Irg MCIP, Manager of Planning and Development

Wendy Thomson, Manager of Administrative Services



DEVELOPMENT VARIANCE PERMIT NO. DVC14008

Whereas, pursuant to Section 922 of the *Local Government Act*, a local government may by resolution, on application of a property owner, vary the provisions of a bylaw under Division 7 of Part 26 of the *Local Government Act*;

A Development Variance Permit is hereby issued to:

Name: Tharen Taylor & Kristina Uher

Address: 1430 Port Albion Road

With respect to:

Legal Description: LOT 1, SECTION 18, CLAYOQUOT DISTRICT, PLAN VIP57050

PID: 018-359-108

The provisions of the Regional District of Alberni-Clayoquot Bylaw No. 15 are hereby varied as follows:

- (i) Section 6.2(4)(a) to vary the required building setback from a natural watercourse from 30.48 metres (100 feet) to 24.38 metres (80 feet); and
- (ii) Section 200 – Schedule No. II – Bulk and Site Regulations to vary the required rear yard setback from 9.14 metres (30 feet) to 1.52 metres (5 feet) in the Small Holdings (A1) District to allow for the construction of a single family dwelling as shown on attached site plan (Appendix A).

In accordance with the provision of Section 922 of the *Local Government Act*, approval of this permit was given by resolution of the Board of the Regional District of Alberni-Clayoquot on XXXXX.

This permit was issued under the seal of the Regional District of Alberni-Clayoquot on XXXXX.

Russell Dyson, CAO

Chair of the Board of Directors

DVC14008

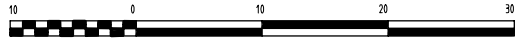
B. C. Land Surveyor's Certificate of Location for:

LOT 1, SECTION 18, CLAYOQUOT DISTRICT, PLAN VIP57050

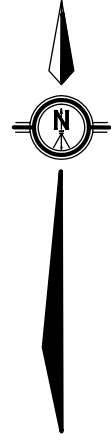
Parcel Identifier: 018-859-108
Prepared exclusively for: **Taylor**

I have inspected the residential premises shown at Port Albion Road and hereby certify that the said structures are situate with respect to nearby boundaries as shown on this sketch. This document is prepared for the use of the stated party and their interests, and is for inspection purposes only. This document does not represent any form of boundary or lot redefinition, and should not be used in a manner which would assume so. The property is subject to charges, legal notations, and interests shown on the title as of the survey date. There are no encroachments by the said improvements shown.

SCALE = 1 : 600

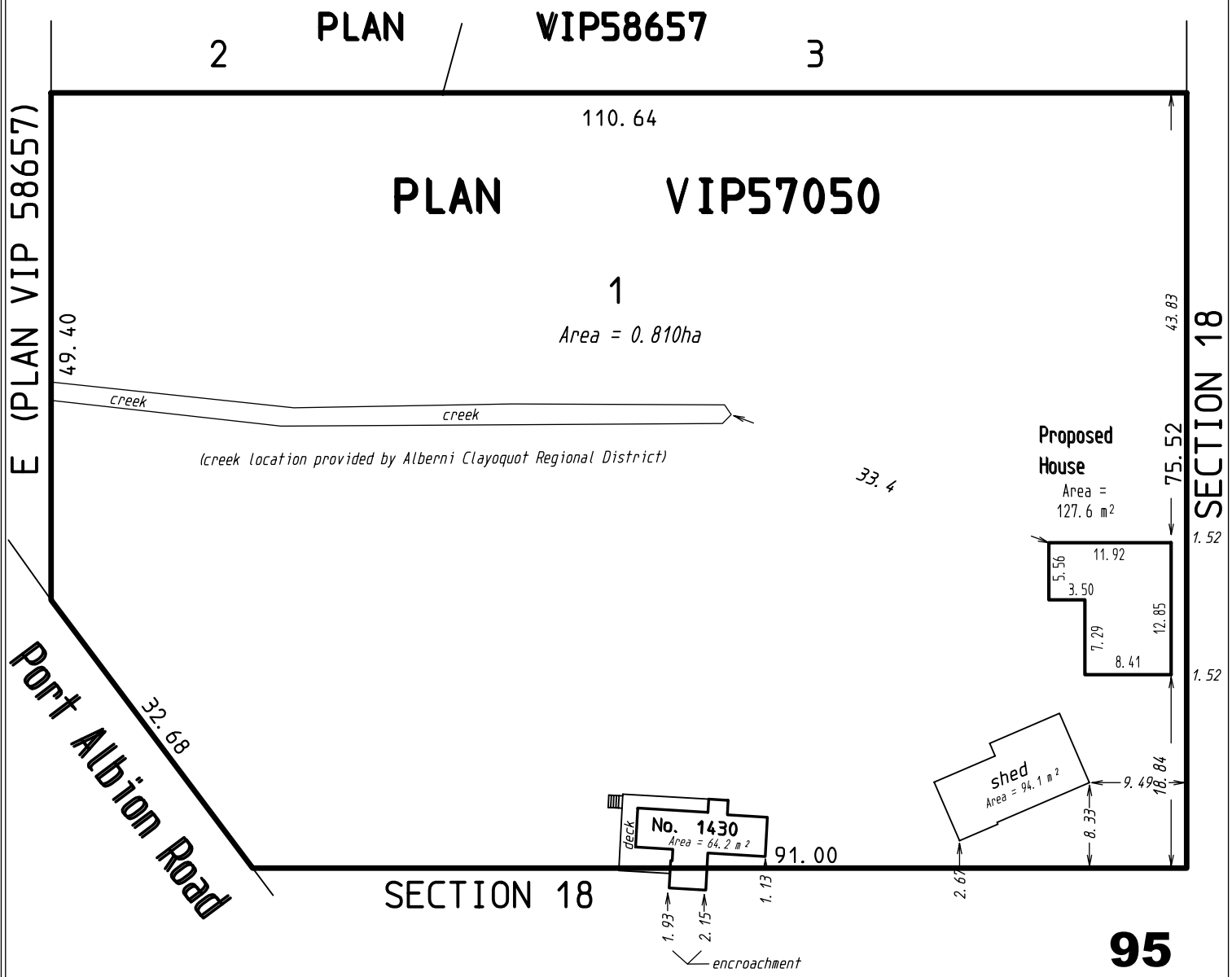


All distances are in metres, unless otherwise indicated.




Bradley W Cunnin, BCLS ©
Field Survey - 10 March, 2015.
Dated this 13th day of March, 2015.

This document is not valid unless originally signed in BLUE INK. This document is copyrighted and may not be copied, transmitted or altered in whole or part without the consent of the signatory. The signatory accepts no responsibility or liability for any damage that may be suffered by a third party as a result of any decisions made, or action taken based on this document.



REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT

BYLAW NO. P1325

OFFICIAL ZONING ATLAS AMENDMENT NO. 677

A bylaw of the Regional District of Alberni-Clayoquot to amend Bylaw No. 15, being the “Regional District of Alberni-Clayoquot Zoning By-law No. 15, 1971”.

WHEREAS the *Local Government Act* authorizes the Regional Board to amend a zoning bylaw after a public hearing and upon the affirmative vote of the directors in accordance with Sections 890 and 894 of the *Local Government Act*;

AND WHEREAS an application has been made to rezone a property;

AND WHEREAS the Board of Directors of the Regional District of Alberni-Clayoquot, in open meeting assembled, enacts the following amendment to the Official Zoning Atlas of the Regional District of Alberni-Clayoquot Zoning By-law No. 15, 1971:

1. TITLE
This bylaw may be cited as the Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw No. P1325.
2. Bylaw No. 15 of the Regional District of Alberni-Clayoquot is hereby amended by zoning: BLOCK 1447, ALBERNI DISTRICT and PART OF LOT A, BLOCKS 188, 398, 701, 775, 905, 1205 AND 1522, ALBERNI DISTRICT, PLAN VIP67988 to Forest Reserve (A4) District as shown on Schedule ‘A’ which is attached to and forms part of this bylaw.
3. This bylaw shall come into force and take effect upon the adoption thereof.

Read a first time this 14th day of January, 2015
Public Hearing held this 17th day of March, 2015
Read a second time this 25th day of March, 2015
Read a third time this 25th day of March, 2015

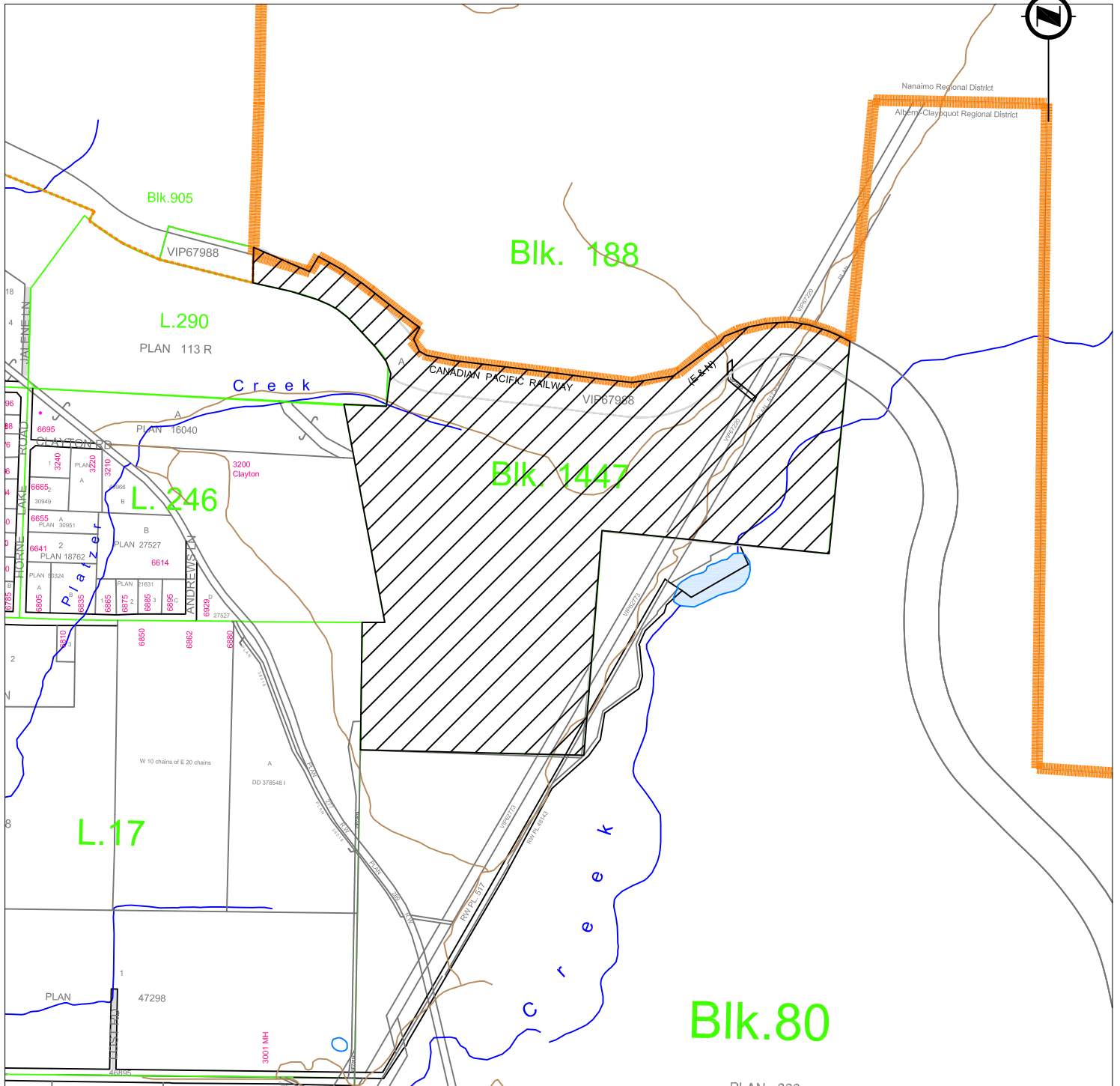
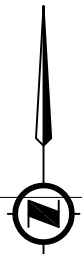
Adopted this day of , 2015

Russell Dyson, CAO

Chair of the Regional Board

Schedule 'A'

This schedule is attached to and forms part of Bylaw P1325



Legal Description: BLOCK 1447, ALBERNI DISTRICT and Part of LOT A, BLOCKS 188, 398, 701, 775, 905, 1205 AND 1522, ALBERNI DISTRICT, PLAN VIP67988



To be zoned to Forest Reserve (A4) District



ALBERNI-CLAYOQUOT
REGIONAL DISTRICT





REQUEST FOR DECISION

To: Russell Dyson, Chief Administrative Officer; and
Regional Board of Directors

From: Mike Irg, Manager of Planning and Development

Date: March 30, 2015

Subject: Development Cost Charges for Community Parkland Acquisition

Recommendation:

That the Board refers this request for decision to the Electoral Areas Committee, for review at the next meeting.

Desired Outcome:

The ACRD Board examines options for funding parkland improvements and park land acquisition through the use of Development Cost Charges (DCCs).

Summary:

Local governments have several tools available to acquire and improve parkland. Once a service is established; parkland can be acquired through "parkland dedication" under section 941 of the *Local Government Act*, taxation for the parks service, and DCCs under section 933 of the *Local Government Act*.

The ACRD currently taxes for some parks services and acquires parkland under section 941 when this section applies to a subdivision. While the ACRD has DCCs for some services, DCCs do not currently apply to parkland.

Generally, DCCs can be applied to commercial, industrial, multifamily developments in excess of \$50,000.00 and subdivisions. The development cost charge does not apply to single family or two-family development or construction. For a DCC to be applicable, the ACRD needs to demonstrate that the development will have an impact on the service.

Staff is of the opinion that current resources should focus on updating existing water service DCCs before implementing a new DCC.

Background:

The Board asked staff to examine options for funding parkland improvements. There have been questions about how funds acquired through cash in lieu of parkland dedication under section 941 can be spent. The Local Government Act stipulates that cash in lieu of parkland can only be used to acquire parkland and cannot be used for capital improvements on existing parkland.

Time Requirements – Staff & Elected Officials:

If the Board wishes to implement DCCs for parkland, significant time is required to research and prepare the bylaws and consult with the community. Best practice involves three separate consultations with the impacted community; during development of the draft DCC rates, immediately following first reading and during the revision of the bylaw, before second reading.

Financial:

The Board needs to consider the benefit and amount of money that would be collected through a DCC for parkland. DCCs can only be charged when the development has an impact and increases the cost of the parks service. In addition, the DCC can only be applied to land acquisition and capital costs, the funds cannot be used to run the service. DCCs charges do not apply to construction of single family and two family dwellings.

Policy or Legislation:

Section 933 in Part 26 of the *Local Government Act* sets the requirements for implementing DCCs. In developing this report staff used the Development Cost Charge Guide for Elected Officials and Development Cost Charges Best Practices Guide, both of which are produced by the Ministry of Community, Sport, and Cultural Development (copies are available online and at the ACRD office).

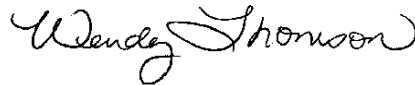
Options Considered:

The Board has three options:

- 1/ Refer to the Electoral Area Directors Committee;
- 2/ Instruct staff to start the public consultation process;
- 3/ Receive the RFD and do nothing.



Submitted by: _____
Mike Irg, Manager of Planning and Development



Approved by: _____
For: Russell Dyson, Chief Administrative Officer



MEMORANDUM

To: Board of Directors
From: Russell Dyson, Chief Administrative Officer
Date: April 1, 2015
Subject: Staff Report

The following is an update on projects that Regional District Administration Staff are currently working on in addition to daily duties:

- Regional Water Improvement Program;
- Occupational Health and Safety initiatives and policy development;
- 2015 Budget implementation;
- Legal Issues and Negotiations;
- Personnel Issues;
- AV Regional Airport Runway Extension Study & Geotech Report;
- Developing and revising Terms of Reference for all ACRD Committees
- Implementing temporary staffing – Finance Department/Administration Department
- Beaver Creek Water Committee meeting
- Salmon Beach Services & meeting with Committee
- Build Canada Applications – AVRA/Bamfield Water System
- 2015 CUPE Negotiations preparation
- Preparation and participation in the C2C Forum – March 27th “*Sharing the Grandparents Teachings*” – J. Rampanen;
- Recruitment process – Manager of Environmental Services and Maintenance Technician Lead-hand;
- Preparations for alternate approval process for the proposed expansion of the AVRA Runway

Submitted by: _____
Russell Dyson, Chief Administrative Officer



MEMORANDUM

TO: Regional Board of Directors

FROM: Mike Irg, Manager of Planning and Development

DATE: April 2, 2015

RE: **Monthly Activity Report – Planning and Development**

2014 Total	2015 Total	APPLICATION
5	2	Rezoning
15	7	Development Permit and Development Variance Permit
11	2	Subdivisions
4	0	Agricultural Land Reserve
3	0	Board of Variance
12	0	Crown Leases
30	4	Bylaw Enforcement
11	8	Miscellaneous
91	23	TOTAL APPLICATION RECEIVED

Other Planning Projects

There has been an increase in both development and building applications this last month.

The Regional Parks Plan has been presented to the Board. The terms of reference for the committee will be presented at the next Board meeting.

The Agricultural Development Committee, staff and the contractors from Gardens on the Go continue to work on the Agricultural Plan implementation with the initial contract winding up at the end of April.

Planning staff are assisting with the AV Airport expansion project and the OLS clearing.

Staff continues to work with and the Province on a Float Cabin Strategy.

Assisting with Environmental Services.

Bylaw enforcement continues to be a busy area.

Mike Irg, Manager of Planning and Development



MEMORANDUM

To: Board of Directors
From: Andrew McGifford, Acting Manager of Finance
Date: April 2, 2015
Subject: Finance Department Staff Report

In addition to day-to-day activities, the finance department has been working on the following in January, February and March 2015:

- Completed the 2015 budgeting process including:
 - Drafting the plan with input from staff, volunteers and outside consultants.
 - Presenting the plan to the Board and making the necessary amendments.
 - Attending different community meetings to present the plan and provide an opportunity for input.
 - Distributing the plan to outside organizations that require the information.
- Completed all year end adjusting entries and procedures required to close 2014.
- Currently finishing up the draft of the financial statements for both the Regional District and the Regional Hospital District. Last year the statements were prepared for the first time in house and outside assistance will be required for the preparation of the 2014 statements.
- Assisted the auditor Don Jones from R. Anderson and Associates Inc. in conducting the audit on the 2014 financials. Currently the plan is to present the statements at the May 13th Board of Directors meeting.
- Implemented the Beaver Creek Water System Service Area Rates & Regulation Bylaw, adjusted the rates in the accounting system.
- Completed the 2015 parcel tax requisition for the Surveyor of Taxes based on approved 2015-19 Financial Plan.
- Adjusting roles & duties within the Finance department and training new and current staff on those new roles & duties.
- Applicants for the 2015 Grant in Aids were sent letters advising there successful or unsuccessful applications.

Submitted by: _____
Andrew McGifford, Acting Manager of Finance



MEMORANDUM

To: Board of Directors

From: Environmental Services Department

Date: April 1, 2015

Subject: Environmental Services Department Staff Report

In addition to day-to-day activities, the Environmental Services Department has been working on.

Long Beach Airport

- Fuel Facility lease renewal.
- Fully integrate the Tracer II runway surface condition reporting system in staff 20 (winter operations).
- Received notice of ACAP funding for Snow Plow and Truck.
- Runway 25 and threshold 29 ditching work with the Gibson Bros contracting.
- Clear the proposed multiplex site for geotech work.
- Re-establish a fire hydrant on the North apron to support Fire Service Agreement objectives.
- Oversight of extensive OLS clearing with Deer Bay contracting for runway 11-29.
- Airport inspection post 4.8 mag. Earthquake.
- Oversight on clearing and ditching at Apron III and taxiway F upgrade.
- Oversight on extensive OLS tree clearing operations at the Long Beach Golf Course.
- Establish maintenance area for lease lot sewer field on taxiway F.
- Assisting Parks Canada in the development of a cut permit for runway 11 approach.
- Support local air carrier with GPS development for improved YAZ departures.
- Investigate Runway End Safety Area (RESA) development with RAP (asphalt grindings).
- Assist in WERA Radar proof of concept trial.
- Fire Service Agreement presentation provided to Tofino FD.
- Assist with preliminary development of drag race opportunities at YAZ.
- LBA water system long term visioning process with McGill engineering.
- Permanent WERA Radar site plan development with Ocean Networks Canada.
- Staff training for vacation coverage.
- Final YAZ lighting project review and recommendations with Tetra Tech EBA.
- Lighting project review for SPF grant application.
- Oversight of WERA Radar permanent installation with OLS considerations.
- VHF DF antenna building repositioned to West Coast landfill.
- Assist with full scale geotechnical testing of proposed multiplex site.
- Assist with public enquires for establishing a parachute jump business at YAZ.
- Parks Canada cut permit issued for runway 11, RFP submitted and site tours conducted.

AVRA

- Submitted funding application to the Community Forest Legacy Fund for airport upgrades, which was successful.
- Submitted a funding application to the Build Canada Fund for airport upgrades.
- Prepared new lease for hangar space and renewed an existing hangar lease.
- Airport inspection post 4.8 mag. Earthquake.
- Extensive work with Tetra Tech EBA on runway expansion project.
- Build Canada application for runway expansion.
- Review and develop an action plan for OLS clearing on tree farm areas.
- Runway expansion design review and recommendations with Tetra Tech EBA.
- Office and computer established at AVRA to assist in developing an inspection program.
- Assist in developing a cost estimate for current OLS clearing requirements at AVRA.
- Assist with the OLS clearing presentation for the Forest Legacy fund application.
- Review Moss and Algae infestation at AVRA and develop action plan.
- Disassemble and load ex Transport Canada SMI sweeper for delivery to AVRA.
- Reassemble and service SMI sweeper at AVRA.
- Start runway surface maintenance program with new SMI sweeper.
- Repair faulty swing hydraulics on SMI sweeper.
- Brine test (algae control) carried out with EMCON on threshold runway 12.
- Alberni Valley Drag Race Association meeting and event planning / issues at AVRA.
- Develop Moss / Algae test kill plots with vegetation control contractor.
- Assist Coulson group with Hydroblast contractor for AVRA cleaning prior to C130 arrival.
- Oversight of Hydroblasting operations at AVRA.

West Coast Landfill

- Waste Audit carried out on Commercial and Residential garbage loads being tipped at WC Landfill.
- WC SWPMAC meeting held February 19, 2015.
- Environmental Engineer (Piteau Engineering) for the WCL attended the February environmental monitoring event with another Staff Member to review monitoring sites and to install data loggers for overflow events.

Alberni Valley Landfill

- Waste Audit carried out on Commercial garbage loads being tipped at AV Landfill
- Toured school group of 70 students.
- Attended Chamber of Commerce meeting to discuss ICI disposal bans and Organics Diversion Assessment
- AV SWPMAC meeting held February 26, 2015.

Bamfield

- Upgrades completed at the Bamfield Transfer Station
- A new hydro mast was installed at the water pump station
- Monthly monitoring of Sugsaw Lake and Reservoir THM's
- Grant application submitted for the proposed water treatment plant

- New water meter installed for the Bamfield Marine Centre

Salmon Beach

- Winter road washouts repaired and silt trap cleaned out.
- Road grading ongoing.

Sproat Lake

- New UV unit installed at Cougarsmith Park.

Beaver Creek

- Meter reading complete.
- New meter installations ongoing.
- Dead end flushing ongoing.
- Water main leak on Walker Road repaired.
- Trench drain installed on Strick Road.
- Grounding collars installed on motors at Strick Road pump station.
- Employees took a tour of the Port Alberni water system.
- Grandview water main upgrade design ongoing.
- Dobie Road water main installation scheduled to begin for April 7th.

General

- Staff member attended a WCB information session on hazards during home renovations, ie. Asbestos, lead, silica.
- Staff member attended a CWMA workshop in Duncan.
- Staff member attended a MMBC conference in New Westminster.
- Staff member attended a Water Distribution course in Nanaimo
- Draft 2014 Annual Water Report completed

Alberni-Clayoquot Regional District
Staff Action Items by Department and Date
Update to the Board of Directors as of April 2, 2015

#	Date	Action Item	Assigned to	Target Date/Update
Administration Department				
1.	Jan. 23/13 WC Comm	Explore with the Yuułuṣiṣṑatḥ Government possible participation in the South Long Beach Multi Purpose Bike Path in the future	Russell	Yuułuṣiṣṑatḥ to respond
2.	July 10 th Board	Contact and work with the Nuu-chah-nulth Tribal Council and the Port Alberni Friendship Centre to develop a long term plan for reconciliation	Reconcil. Committee	Committee to review status
3.	April 9 th Board	C2C recommend contacting the President NTC Deb Foxcroft and request an observer from the ACRD at the NTC meetings	Reconcil. Committee	Committee to review status
4.	June 25 th Board	Proceed with the drilling development and testing of a production well at the Long Beach Airport with the services of GW Solutions at the estimated cost of \$116,081, as outlined in the CAO report	Russell	Report to next West Coast Committee meeting
5.	July 23 rd Board	Bell Road consultation with TFN and the City	Russell	Letter sent to TFN – Chair follow-up
6.	August 13 th Board	Arrange meeting with Dan Holder, Director Cote regarding Firepro RMS	Russell	Next EA Committee
7.	Aug. 27 th Board	Come back with a proposal for Cherry Creek Improvement District to participate in the Regional Fire Records Management System only, not the ACRD's Fire Services Contract with Mr. Dan Holder	Russell/ Dan	Next EA Committee with Fire Chiefs
8.	Jan. 14/15 Board	The Franklin River Road Fire Protection Service Agreement with the City of Port Alberni was deferred	Russell	Meeting April 8 th with City & Residents
9.	Feb. 11 th Board	The RFD regarding the plan for the communal meeting place at Salmon Beach is deferred until proponent can speak to the proposal	Russell	April 2015
10.	Feb. 11 th Board	The Board passed a resolution to amend the AVRA establishment bylaw to increase the maximum annual requisition to enable borrowing to a maximum amount of \$2 million dollars and associated operating costs for the 100' x 5000' runway, utilizing the alternate approval process – Draft amending bylaw and prepare for AAP	Wendy	April 2015
11.	Feb. 11 th Board	Consult with affected interests of the AVRA expansion including Greenmax, SD#70, Ministry of Forests Lands and Natural Resource Operations, Coulson Group of Companies, AV Drag Racing Assoc. and Hupacasath First Nation	Russell	

#	Date	Action Item	Assigned to	Target Date/Update
		in the amount of \$668.94 – Advise the Cooperative and arrange for reimbursement of funds		
22.	March 25 th Board	The Board gave three readings and adoption Bylaw F1119, "Beaver Creek Water System Service Area Rates and Regulations Bylaw, 2015" to increase rates – Arrange bylaw for signatures & advise water users on next billing of the increase	Andrew	Done – information to be included in mail out week of April 13 th
23.	March 25 th Board	The Board gave third reading as amended and adoption to Bylaw F1115, '2015 to 2019 Alberni-Clayoquot Regional District Financial Plan Bylaw – Several amendments were made to the financial plan – Amend the plan, arrange bylaw for signatures and forward to various organization, post on website etc.	Andrew	Done
24.	March 25 th Board	Forward letters to all 2015 grant-in-aid applicants awarded and denied	Andrew/ Brenda	Done
Environmental Services Department				
25.	Apr. 8/10 WC	Work with Parks Canada on the landfill road agreement	Russell	Letter sent January 12 th
26.	Sept. 8/10 WC	Investigate with Tla-o-qui-aht First Nation well development at the Long Beach Airport	Russell	Will refer well results when complete
27.	May 11/11 AV Comm	Investigate with the Tseshaht First Nation possible resource recovery at the AV Landfill	Russell	In progress
28.	June 13/12 BD	Develop a plan for appropriate use of the funds on the Log Train Trail from the Arrowsmith Radical Runners	Rob G.	Design in progress
29.	Oct. 10/12 Board	Work with the Air Quality council to develop a draft valley wide woodstove bylaw based on the City of Port Alberni's bylaw following receipt by the Board of Directors a joint APC meeting will be called to review the proposal	Russell	Drafting a bylaw for board review
30.	April 23 rd Board	The Board of Directors directed staff to: 1. Meet with the Tseshaht and Hupacasath First Nations and the City of Port Alberni with respect to their consideration on providing a connection to their water systems for the Bell Road/Stuart Avenue water supply; and following the consultation, 2. Provide the information to the Bell Road/Stuart Avenue residents on the water servicing options	Russell	Waiting TFN Response – Chair has contacted TFN
31.	July 9 th Board	Work with contractors on the West Coast to educate and establish a formal aggressive follow up plan regarding the implementation of the MMBC rules on curbside recycling	Janice	Done

#	Date	Action Item	Assigned to	Target Date/Update
32.	Nov. 13 th Board	The ACRD Board approved the replacement of 480 m or waterline on Grandview Road connecting through the Vaughn Chase subdivision to Drinkwater Road with the developer completing installation of the works and the Beaver Creek Water System contributing \$179,880 upon completion of the project – proceed with project and necessary agreements	Mike	Design in progress
33.	Nov. 13 th Board	The ACRD Board adopted the ACRD Contractor Safety and Coordination Policy as presented – Implement the Policy & provide copies to all ACRD Contractors	Rob	In progress
34.	Nov. 26 th Board	Forward a letter to Earle Plain, Environmental Protection reiterating the discussion with Director Bennett and request they keep the Regional District up to date on any changes in policy with regards to industrial slash burning taking into account long term weather forecasts	Russell	In Progress
35.	Feb. 19 th WC Comm.	The West Coast Committee request staff review hours of operation at the West Coast Landfill with the operator and users to determine if open hours should be reduced and report back to the West Coast Committee in 2015		
36.	March 25 th Board	The Board passed a resolution to enter into a Contribution Agreement with Her Majesty the Queen in the right of Canada to receive \$294,413.00 capital contribution for the purchase of a snowplow truck and plow for the Tofino/Long Beach Airport and agreed to assume all project costs above the level approved by the Minister and authorize Russell Dyson, CAO to be the designated representative to sign the agreement on their behalf – arrange agreement for signatures	Janice	Done
37.	March 25 th Board	The Board passed a resolution to enter into a 3 year lease agreement with Bowerman Excavating Ltd., commencing May 1st, 2015 and ending April 30th, 2018, to construct an aircraft hangar on Lots 8 & 17 (Lot A) at the Alberni Valley Regional Airport for the annual rate of \$2,939.20 plus applicable taxes including CPI increases – arrange for signatures on the lease	Janice	Done
38.	March 25 th Board	The Board passed a resolution to renew Lot 7 lease agreement with Allen Paul for a 3 year term commencing May 1st, 2015 and ending April 30th, 2018 at the rate of \$1518.58 plus applicable taxes	Janice	Done

#	Date	Action Item	Assigned to	Target Date/Update
		per year including CPI increases – arrange lease agreement for signatures		
39.	March 25 th Board	The Board passed a resolution to renew Long Beach Enterprises lease at the Long Beach Airport to operate an aircraft fuel facility for a 3 year term commencing April 1st, 2015 and ending March 31st, 2018 for the annual rent of \$1222.90 per year plus applicable taxes, CPI increases, and fuel concession fees – arrange for lease agreement signatures	Janice	Done
40.	March 25 th Board	The Board passed a resolution to refer the Alberni Valley Regional Airport expansion grant application with the addition of navigational aids for \$1,468,500 to the Gas Tax Strategic Priorities Fund – refer the application	Janice	In progress
41.	March 25 th Board	The Board passed a resolution to apply to the Gas Tax Strategic Priorities Fund for lighting improvements for the Long Beach airport for a total project value of \$1,697,520 – submit application	Janice	In progress
PLANNING DEPARTMENT				
42.	May 13/10 WC	Planning Staff proceed with subdivision process on the Long Beach Airport lands for the WC Multiplex Society and Long Beach Golf Course following Airport rezoning	Mike	Letter sent to TFN Jan 16 – Will include in new zoning bylaw
43.	April 11/12 BD	Apply to the Ministry of Transportation for a permit to construct the dock at the west end of Nuthatch Road & to Ministry of Forests for foreshore tenure	Mike	Working with neighbor to move dock
44.	Nov. 14/12 Board	The Board referred the Bamfield Community Hall Society's request to approve & support their proposal to build a new hall to staff to review the request and provide a recommendation, following consultation with the Society, on the role of the ACRD	Mike	Contacted Hall Society – Society working on options
45.	July 24 th Board	The Board of Directors instructed staff to work with the Central West Coast Forest Society to investigate funding for the assessment and restoration of the Willowbrae Creek system	Mike	Will work with area Director
46.	June 25 th Board	Prepare a report on development cost charge options through the 2015 budget process to use parkland dedication monies for park development and other infrastructure	Mike	April 8 th Board
47.	March 11 th Board	The Board adopted ACRD Parks & Trails Strategic Plan, Terms of Reference will be drafted and presented.	Mike	April 22 nd Board

Issued: April 2, 2015