



# Alberni-Clayoquot Regional District

## BOARD OF DIRECTORS MEETING WEDNESDAY, SEPTEMBER 14, 2016, 1:30 pm

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

### AGENDA

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	PAGE #
<b>1. <u>CALL TO ORDER</u></b>	
Recognition of Traditional Territories.	
<b>2. <u>APPROVAL OF AGENDA</u></b> <i>(motion to approve, including late items required 2/3 majority vote)</i>	
<b>3. <u>DECLARATIONS</u></b> <i>(conflict of interest or gifts)</i>	
<b>4. <u>ADOPTION OF MINUTES</u></b>	
a. <b>Board of Directors Meeting – August 24, 2016</b>	<b>6-18</b>
<i>THAT the minutes of the Board of Directors meeting held on August 24, 2016 be adopted.</i>	
b. <b>Salmon Beach Committee Meeting– August 25, 2016</b>	<b>19-22</b>
<i>THAT the minutes of the Salmon Beach Committee meeting held on August 25, 2016 be adopted.</i>	
<b>5. <u>PETITIONS, DELEGATIONS &amp; PRESENTATIONS (10 minute maximum)</u></b>	
a. <b>John Thomas, Environmental Services Technician, 10 Years of Service.</b>	
b. <b>Myrna Moore, BC Transit and Phil Atkinson, Diversified Transportation, Annual Performance Summary for Alberni-Clayoquot Custom Transit Services for 2015/2016 Fiscal Year.</b>	
<b>6. <u>CORRESPONDENCE FOR INFORMATION</u></b>	
a. <b>THE CORPORATION OF THE VILLAGE OF NEW DENVER</b>	<b>23</b>
Support for resolution (B-5) at UBCN	
b. <b>ALBERNI VALLEY RESCUE SQUAD</b>	<b>24</b>
60 <sup>th</sup> Anniversary Open House Invitation	
<i>THAT the Board of Directors receive items a-b for information.</i>	

**7. REQUEST FOR DECISIONS & BYLAWS**

- a. **REQUEST FOR DECISION** **25-61**  
Finance Warrant No.568

*THAT the Alberni-Clayoquot Regional District Board of Directors approves Finance Warrant number 568 in the amount of \$1,302,630.38 dated August 31,2016.*

- b. **REQUEST FOR DECISION** **62-64**  
Appointment of Chief and Deputy Chief Election Officer – Referendum – Bamfield Water System Treatment Plant

*THAT the Alberni-Clayoquot Regional District Board of Directors appoint Wendy Thomson, Chief Election Officer and Shelli Lyle, Deputy Chief Election Officer for the purposes of conducting the Bamfield Water System Treatment Plant referendum in the fall/winter of 2016.*

*THAT the Alberni-Clayoquot Regional District Board of Directors approve the question as presented for the Bamfield Water System Treatment Plant referendum.*

- c. **REQUEST FOR DECISION** **65-67**  
Huu-ay-aht First Nation, Anacla – Bamfield Walking Trail.

*THAT the Board of Directors direct staff to provide a letter of support to the Huu-ay-aht First Nation for an Island Coastal Economic Trust grant application.*

- d. **REQUEST FOR DECISION** **68-73**  
AVRA Runway Expansion and Northwest Industrial Road Tender

*THAT the Board of Directors of the Alberni Clayoquot Regional District endorse the attached engineering services agreement for Tetra Tech to complete the design, tendering and project oversight for the North West Industrial Road relocation for the realization of Obstacle Limitations for the Alberni Valley Regional Airport Runway Expansion at an estimated cost of \$34,613.*

*THAT the Board of Directors of the Alberni Clayoquot Regional District direct staff to proceed with the tendering of the Northwest Road relocation as outlined in the September 9, 2016 report of the CAO, subject to approval to proceed from the Ministry of Forests, Lands and Natural Resource Operations*

**8. PLANNING MATTERS**

## 8.1 ELECTORAL AREA DIRECTORS ONLY

- a. **DVF16008, MADILL, PARCEL G DURHAM STREET** **74-77**  
Development Variance Application – Memorandum and Permit

*THAT the Board of Directors issue development variance permit DVF16008.*

- b. **RF16005, BUELOW, 550 FRANKLIN RIVER ROAD** **78-93**  
Rezoning Application – Report and Bylaws P1344 and P1345

*THAT Bylaw P1344, Regional District of Alberni-Clayoquot Cherry Creek Official Community Plan Amendment Bylaw be read a first time.*

*THAT Bylaw P1345, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw be read a first time.*

*THAT the public hearing for Bylaws P1344 and P1345 be delegated to the Director for Electoral Area 'F', the Alternate Director or the Chairperson of the Regional District.*

*THAT the Board of Directors confirm that adoption of Bylaws P1344 and P1345 are subject to:*

*Access to each proposed lot being approved and supported by the Ministry of Transportation and Infrastructure.*

*Meeting technical referral agency requirements.*

- c. **TUP16001, GAIGA/HAWKINS, 6741 CYPRESS BLVD** **94-109**  
Temporary Use Permit Application – Report

*THAT the Board of Directors consider issuing temporary use permit TUP16001 following notification to residents and property owners as required by the Local Government Act.*

## 9. REPORTS

### 9.1 STAFF REPORTS

- a. Building Inspector's Report – August 2016 **110**  
b. Staff Action Items Report – September 8, 2016 **111-115**  
c. Meeting Schedule – October 2016 **116**

*THAT the Board of Directors receives the Staff Reports a-c.*

### 9.2 COMMITTEE REPORTS

a. **Fisheries Resource Committee – September 14, 2016, D. St. Jacques (Verbal)**

*THAT the Board of Directors receives the Chairpersons report a.*

**9.3 MEMBER REPORTS**

- a. 9-1-1 Corporation – J. McNabb
- b. Vancouver Island Regional Library - L. Banton
- c. Central West Coast Forest Society – T. Bennett
- d. Emergency Planning – J. McNabb/P. Cote/M. Kokura/M. Ruttan/L. Banton/
- e. Alberni Valley Chamber of Commerce – Jack McLeman
- f. Coastal Community Network – T. Bennett/D. St. Jacques
- g. West Island Woodlands Advisory Group –L. Banton
- h. Island Coastal Economic Trust – J. Osborne
- i. Air Quality Council, Port Alberni – J. McNabb
- j. West Coast Aquatic Board – T. Bennett/K. Wyton
- k. Association of Vancouver Island & Coastal Communities – P. Cote
- l. Beaver Creek Water Advisory Committee – J. McNabb

*THAT the Board of Directors receives the Member Reports.*

**9.4 OTHER REPORTS**

**10. UNFINISHED BUSINESS**

**11. LATE BUSINESS**

**12. QUESTION PERIOD**

**13. RECESS**

*Motion to recess the Regular Board of Directors Meeting in order to conduct the Regional Hospital District Meeting.*



14. **RECOVENE**

15. **IN CAMERA**

*Motion to close the meeting to discuss matters relating to:*

- i. the acquisition, disposition or expropriation of land or improvements, if the council considers that disclosure could reasonably be expected to harm the interests of the municipality*
- ii. information that is prohibited, or information that if it were presented in a document would be prohibited, from disclosure under section 21 of the Freedom of Information and Protection of Privacy Act.*

16. **RECOMMENDATIONS TO THE BOARD FROM IN-CAMERA**

17. **ADJOURN**

**Next Board of Directors Meeting: Wednesday, October 12, 2016, 1:30pm  
Regional District Board Room**

## Alberni-Clayoquot Regional District

### MINUTES OF THE BOARD OF DIRECTORS MEETING HELD ON WEDNESDAY, AUGUST 24, 2016, 1:30PM

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

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#### **DIRECTORS**

Josie Osborne, Chairperson, District of Tofino

#### **PRESENT:**

Penny Cote, Vice-Chair, Electoral Area "D" (Sproat Lake)

Keith Wyton, Director, Electoral Area "A" (Bamfield)

Mike Kokura, Director, Electoral Area "B" (Beaufort)

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

John McNabb, Director, Electoral Area "E" (Beaver Creek)

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

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

Mike Ruttan, Mayor, City of Port Alberni

Jack McLeman, Councillor, City of Port Alberni

Dianne St. Jacques, Mayor, District of Ucluelet

Alan McCarthy, Member of Legislature, Yuułuꞑiꞑath Government

Wilfred Cootes, Councillor, Uchucklesaht Tribe Government

Kirsten Johnsen, Councillor, Toquaht Nation (non-voting member)

#### **STAFF PRESENT:**

Russell Dyson, Chief Administrative Officer

Andrew McGifford, Manager of Environmental Services

Teri Fong, Manager of Finance

Alex Dyer, Planner

Shellie Lyle, Administrative Assistant

#### **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 Kokura*

*SECONDED: Director Wyton*

*THAT the agenda be approved as circulated with the addition of late items as outlined for consideration:*

- *RFD AV Landfill Access Road Paving Tender.*
- *Additional reasons to go in-camera – purchase or sale of land or improvements, disclosure of which the Board considers could be harmful to*

- the Regional District's interest AND receiving advice from the Regional District solicitor that is subject to solicitor-client privilege including communications necessary for that purpose.*
- *AVICC Island Corridor Foundation Meeting Invitation for September 12<sup>th</sup>, 2016.*
  - *Moving item 8j to follow Item 10 reports.*

**CARRIED**

**3. DECLARATIONS**

**4. ADOPTION OF MINUTES**

**a. Board of Directors Meeting – July 27, 2016.**

*MOVED: Director Ruttan  
SECONDED: Director Banton*

*THAT the minutes of the Board of Directors meeting held on July 27, 2016 be adopted.*

**CARRIED**

**b. Personnel Committee Meeting – July 27, 2016.**

*MOVED: Director Kokura  
SECONDED: Director McNabb*

*THAT the minutes of the Personnel Committee meeting held on July 27, 2016 be adopted.*

**CARRIED**

**c. Bamfield Water Committee Meeting – August 16, 2016.**

*MOVED: Director Wyton  
SECONDED: Director McLeman*

*THAT the minutes of the Bamfield Water Committee meeting held on August 16, 2016 be adopted.*

**CARRIED**

**5. PETITIONS, DELEGATIONS & PRESENTATIONS**

- a. **Shelli Lyle, Administrative Assistant, 5 Years of Service;  
Brenda Sauve, Accounting Clerk, 5 Years of Service.**

Shelli Lyle and Brenda Sauve were presented with a gift of recognition for 5 years of service with the Alberni-Clayoquot Regional District.

**b. Madison Redman, Ross Johnson, Sproat Lake Marine Patrol Year End Report.**

Ms. Redman and Mr. Johnson provided an overview of the 2016 Sproat Lake Marine Patrol Program. They attended kindergarten to grade 7 and spoke to 450 students. There was a decline in the number of boats on the water in July compared to last year, the busiest weekend was August 13 and 14. Ms. Redman and Mr. Johnson answered questions from Directors. The Directors thanked the Sproat Lake Marine Patrol for their great work this season.

Mayor St Jacques entered the meeting at 1:50 pm.

**c. Ken Sander, Alberni Golf Club  
Tax Exemption Request**

Mr. Sander thanked the ACRD for the support over the past 14 years. He provided an overview of activities/events in 2016 and benefits to the community. Mr. Sander requested continued support of a tax exemption in 2016 from the ACRD Board.

**d. Island Coastal Economic Trust (ICET), Line Robert, ICET Chief Executive Officer regarding an Update on the Work Completed in the Region.**

Ms. Robert provided an update on Island Coastal Economic Trust. ICET was created in 2006 with an investment of \$50 million from the province, funding decisions are made by island communities based on what is important to the communities. There is currently \$2 million to allocate. Examples of projects that have benefited the ACRD are Wild Pacific Trail, Historic Alberni Inlet Trail, China Creek Bridge.

Councillor Cootes entered the meeting at 2:04 pm.

**6. CORRESPONDENCE FOR ACTION**

**a. Correspondence dated August 2016 from Alberni Valley Chamber of Commerce, Bill Collette, Executive Director – Chairperson – Tri-Conic Challenge Committee regarding request for sponsorship of the Tri-Conic Challenge from the Alberni-Clayoquot Regional District.**

*MOVED: Director Banton*

*SECONDED: Director Cote*

*THAT the Board of Directors provide \$1000.00 to the Tri-Conic Challenge Committee to sponsor the Tri-Conic Challenge from the special events budget.*

**CARRIED**

- b. Correspondence dated June 3, 2016, from BC Transit, Gina Curran, Senior Regional Transit Manager, June 3, 2016, regarding a request for approval of Transit Term Extension.**

*MOVED: Director Cote*  
*SECONDED: Director Ruttan*

*THAT the Board of Directors defer BC transit's request to support BC Transit in its discussions with the transit operating company surrounding the option of granting a three-year extension to their current contract to the September 14, 2016 Board of Directors Meeting.*

**CARRIED**

- c. Correspondence dated August 15, 2016 from Port Alberni Shelter Society, John Douglas, Special Projects, regarding a letter of support to seek funding streams for an Event Team.**

*MOVED: Director Cootes*  
*SECONDED: Director Kokura*

*THAT the Board of Directors send a letter of support to the Port Alberni Shelter Society to seek funding streams for an Event Team.*

**CARRIED**

## **7. CORRESPONDENCE FOR INFORMATION**

- a. **ASSOCIATION OF VANCOUVER ISLAND COASTAL COMMUNITIES (AVICC)**  
Member Update – Forest Enhancement Project Input; Social Procurement working group; Clear Seas Drift Society Participation
- b. **UBCM**  
i) Economic Development in BC Survey Results  
ii) Gas Tax Agreement Community Works Fund Payment
- c. **MINISTRY OF COMMUNITY, SPORT AND CULTURAL DEVELOPMENT**  
Unconditional Grant Funding Letter – June 2016 Payment
- d. **ISLAND COASTAL ECONOMIC TRUST**  
i) North Island Communities ATV Network Trails  
ii) Remote Coastal Regions Marine Marketing Boost
- e. **CITY OF VICTORIA**  
Hearing Order regarding Trans Mountain Pipeline ULC
- f. **EMERGENCY MANAGEMENT BC**  
Exercise Coastal Response 2016
- g. **METRO VANCOUVER**  
**FRASER VALLEY REGIONAL DISTRICT**

- Mattress and Bulky Furniture Extended Producer Responsibility
- h. **HUU AY AHT FIRST NATION**  
New Executive Director Crystal Clappis
  - i. **MINISTER OF JUSTICE AND ATTORNEY GENERAL OF CANADA**  
Fishing Rights of five Nuu-chah-nulth Nations

*MOVED: Director Kokura*

*SECONDED: Director McLeman*

*THAT the Board of Directors receive items a-i for information.*

**CARRIED**

## **8. REQUEST FOR DECISIONS & BYLAWS**

### **a. Request for Decision regarding Woodstove Exchange Funding Program**

*MOVED: Director McNabb*

*SECONDED: Director Banton*

*THAT the Alberni-Clayoquot Regional District Board of Directors apply for funding through the BC Government "Provincial Wood Stove Exchange Program" in order to continue with the Woodstove Exchange Program in the Alberni-Clayoquot Region in 2017.*

**CARRIED**

### **b. Request for Decision regarding Bylaw E1052-2, Beaver Creek Fire Protection Service Area Amendment, 2016**

*MOVED: Director McNabb*

*SECONDED: Director Kokura*

*THAT the Alberni-Clayoquot Regional District Board of Directors adopt Bylaw E1052-2 cited as Beaver Creek Fire Protection Service Area Amendment, 2016.*

**CARRIED**

### **c. Request for Decision regarding Bamfield and Anacla First Responder Program**

*MOVED: Director Wyton*

*SECONDED: Director Jack*

*THAT the Alberni-Clayoquot Regional District Board of Directors:*

1. *Authorize the implementation of a First Responder Program for Bamfield and Anacla.*

2. *Authorize that the program operates under the Bamfield Volunteer Fire Department as a separate division of the Department.*
3. *Authorize the ACRD Chairperson and Chief Administrative Officer to execute a First Responder Consent and Indemnity Agreement, which is attached as Appendix "A" to this report, with the B.C. Emergency Health Services Commission.*

**CARRIED**

**d. Request for Decision regarding Cherry Creek Community Parks - Bike BC Funding Conditional Grant Agreement**

*MOVED: Director Banton*

*SECONDED: Director Ruttan*

*THAT the Alberni-Clayoquot Regional District Board of Directors enter into a Conditional Grant Agreement with the Ministry of Transportation and Infrastructure, BikeBC Program, to receive a maximum of \$38,549 or 50% of total eligible project costs, whichever is less, towards construction of the Cherry Creek Cycling and Walking Trail.*

**CARRIED**

**e. Request for Decision regarding appointment of Interim Fire Chief – Bamfield Volunteer Fire Department**

*MOVED: Director Wyton*

*SECONDED: Director St. Jacques*

*THAT the Alberni-Clayoquot Regional District Board of Directors appoint Mr. Mark Kelly, Interim Fire Chief of the Bamfield Volunteer Fire Department.*

**CARRIED**

*MOVED: Director Wyton*

*SECONDED: Director Jack*

*THAT the Alberni-Clayoquot Regional District Board forward a letter of appreciation to Eric Clelland for his service as Fire Chief of the Bamfield Volunteer Fire Department*

**CARRIED**

**f. Request for Decision regarding Finance Warrant No. 567**

*MOVED: Director Jack*

*SECONDED: Director Ruttan*

*THAT the Board of Directors approves Finance Warrant Number 567 in the amount of \$1,313,107.32 dated July 31, 2016.*

**CARRIED**

- g.** Request for Decision regarding Bylaw No. F1126, Bamfield Water System Treatment Plant Loan Authorization Bylaw

*MOVED: Director Wyton*

*SECONDED: Director Jack*

*THAT the Alberni-Clayoquot Regional District Board of Directors give first reading to Bylaw cited as "Bamfield Water System Treatment Plant Loan Authorization Bylaw No. F1126, 2016".*

**CARRIED**

*MOVED: Director Wyton*

*SECONDED: Director Jack*

*THAT the Alberni-Clayoquot Regional District Board of Directors give second reading to Bylaw cited as "Bamfield Water System Treatment Plant Loan Authorization Bylaw No. F1126, 2016".*

**CARRIED**

*MOVED: Director Wyton*

*SECONDED: Director Jack*

*THAT the Alberni-Clayoquot Regional District Board of Directors give third reading to Bylaw cited as "Bamfield Water System Treatment Plant Loan Authorization Bylaw No. F1126, 2016".*

**CARRIED**

- h.** Request for Decision regarding Alberni Valley Stakeholders Initiative to End Homelessness Grant

*MOVED: Director Wyton*

*SECONDED: Director Cootes*

*THAT the Board of Directors allow Ms. Edwards address the Board.*

**CARRIED**

Ms. Edwards explained the Alberni Valley Stakeholders Initiative to End Homelessness have hired a coordinator, Terry Deakin who has a Masters in Community Development from the University of Victoria. Ms. Edwards stated they are committed to getting the monies to sustain the position, at this point they are targeting the United Way.

*MOVED: Director Osborne*

*SECONDED: Director Wyton*



*THAT the \$10,000.00 from the City of Port Alberni Services Advisory Committee meets the requirements of matching funding for the purposes of the ACRD's grant-in aid to the Alberni Valley Stakeholders Initiative to End Homelessness and that the matching \$10,000.00 be released and invite Ms. Edwards to return to the Board when other sources of funding are secured.*

**CARRIED**

**i. Memorandum regarding Bamfield Water System – Water Treatment Plant Update (Water Treatment Works RFP and Borrowing Bylaw)**

*MOVED: Director Wyton*

*SECONDED: Director Jack*

*THAT the Board of Directors receive the memorandum.*

**CARRIED**

**j. Memorandum regarding Alberni Valley Landfill (AVLF) – Access Road Paving project**

*MOVED: Director McNabb*

*SECONDED: Director Cootes*

*THAT the Board of Directors of the Alberni-Clayoquot Regional District award the Access Road Paving tender to Bowerman Excavating Ltd. in the amount of \$246,316.83 including GST.*

**CARRIED**

**9. PLANNING MATTERS**

**a. DVD16006, DANELIUK, LOT 364 CLAYOQUOT DISTRICT**  
Development Variance Application – Memorandum and Permit

*MOVED: Director Cote*

*SECONDED: Director McNabb*

*THAT the Board of Directors issue development variance permit DVD16006.*

**CARRIED**

**b. DVD16007, COLE, 10180 KYUNIM ROAD**  
Development Variance Application – Memorandum and Permit

Directors McNabb and Banton left the meeting at 2:49 pm due to a potential conflict of interest.

*MOVED: Director Cote*  
*SECONDED: Director Wyton*

*THAT the Board of Directors issue development variance permit DVD16007.*

**CARRIED**

Directors McNabb and Banton re-entered the meeting at 2:50 pm.

- c. DVF16008, MADILL, PARCEL G DURHAM STREET**  
Development Variance Application – Report

*MOVED: Director Banton*  
*SECONDED: Director Kokura*

*THAT the Board of Directors consider issuing development variance permit DVF16008.*

**CARRIED**

## **10. REPORTS**

### **10.1 STAFF REPORTS**

- a. CAO Report – August 15, 2016**
- b. Financial Manager Report – August 17, 2016**
- c. Financial Statements – July 2016**
- d. Extending a Fire Service Area Boundary – August 18, 2016**
- e. Environmental Service Department Staff Report – August 18, 2016**
- f. Planning Manager Report – August 18, 2016**
- g. Building Inspector Report – July 2016**
- h. Staff Action Items Report – August 19, 2016**
- i. Meeting Schedule – September 2016**

*MOVED: Director Cootes*  
*SECONDED: Director Kokura*

*THAT the Board of Directors receives the staff reports a-i.*

**CARRIED**

### **10.2 MEMBER REPORTS**

- a. 9-1-1 Corporation – J. McNabb -No Report**
- b. Vancouver Island Regional Library - L. Banton - No Report**
- c. Central West Coast Forest Society – T. Bennett - No Report**
- d. Emergency Planning – J. McNabb/P. Cote/M. Kokura/M. Ruttan/L. Banton/J. Osborne**

Director Cote reported a 911 fire call out on Friday, August 12<sup>th</sup> was directed to the Beaver Creek Volunteer Fire Department and the Sproat Lake Volunteer Fire Department was not called out.

**e. Alberni Valley Chamber of Commerce – J. McLeman – No Report**

**f. Coastal Communities Network – T. Bennett – No Report**

Mayor St. Jacques reported her attendance at the Groundfish Development Authority meeting. Mayor St. Jacques has an appointment with the Minister of Agriculture on Friday, August 26.

**g. West Island Woodlands Advisory Group – L. Banton**

**h. Island Coastal Economic Trust –Josie Osborne – No Report**

**i. Air Quality Council, Port Alberni – J. McNabb – No Report**

Minutes attached to Agenda

**j. West Coast Aquatic Board – T. Bennett/K. Wyton**

Director Wyton reported work is continuing on the draft Marine Spatial Report.

**k. Association of Vancouver Island & Coastal Communities – P. Cote No Report**

**l. Beaver Creek Water Advisory Committee – J. McNabb - No Report**

**m. Other Reports**

Director Cote reported attending a tour along with Mayor Ruttan of the Omega Hatchery a locally owned and operated hatchery which has cultured Chinook salmon ongoing 30 years.

Director McNabb reported his attendance along with CAO Russell Dyson at the AVICC Solid Waste Special Committee meeting held Tuesday, August 2. Minutes will be distributed. There will be a meeting regarding Solid Waste with the Minister and staff at UBCM.

Chairperson Osborne reported an AVICC Island Corridor Foundation meeting will be held Monday, September 12<sup>th</sup>, the CAO, Chair and ACRD Representative are invited to attend. The Island Corridor Foundation financial and governance report will be released.

*MOVED: Director McLeman*

*SECONDED: Director Cootes*

*THAT the Board of Directors receive the Member Reports.*

**CARRIED**

**11. RECESS**

*MOVED: Director McLeman*

*SECONDED: Director Cootes*

*THAT the meeting be recessed at 3:00 pm.*

**CARRIED**

**12. RECOVENE**

The meeting was re-convened at 3:10 pm.

**13. IN-CAMERA**

*MOVED: Director Ruttan*

*SECONDED: Director Cootes*

*THAT the meeting be closed to the public to discuss matters relating to:*

- i. receiving advice from the Regional District solicitor that is subject to solicitor-client privilege including communications necessary for that purpose.*

**CARRIED**

The meeting was closed to the public at 3:11 pm.

*MOVED: Director McLeman*

*SECONDED: Director Jack*

The meeting was re-opened to the public at 3:35 pm.

**CARRIED**

**14. UNFINISHED BUSINESS**

**15. LATE BUSINESS**

- a. RFD Alberni Valley Regional Airport Lighting – Waving of Mandatory completed meeting**

The CAO indicated that staff had advised the Bowerman representative that attendance at the later part of the site meeting was not necessary on account of their knowledge of the site.

*MOVED: Director McNabb*

*SECONDED: Director Kokura*

*THAT the Board of Directors hereby resolves to waive the lack of compliance with the AVRA lighting Tender by Bowerman in its failure to attend, in its entirety, the mandatory site meeting set out in Article 5 of the Tender because of Bowerman*

*Excavating Ltd. familiarity with the site as a consequence of its ongoing presence and work at the AVRA site.*

**CARRIED**

**b. Alberni Valley Regional Airport Lighting Project – Tender Award**

*MOVED: Director Jack  
SECONDED: Director Ruttan*

*THAT the Board of Directors receive the Alberni Valley Regional Airport Lighting tender results dated August 24, 2016.*

**CARRIED**

In response to questions of the Directors, the CAO advised the Board they could delay consideration to provide more time or adopt a resolution different to the advice received.

*MOVED: Director Osborne  
SECONDED: Director Kokura*

*WHEREAS the recommendation of the Alberni-Clayoquot Regional Districts Engineering Consultant is that Raylec Power LP represents the best value to the Regional District and that the lowest bidder did not demonstrate required experience with the Electrical Work on the Contract.”*

*THEREFORE BE IT RESOLVED THAT the Board of Directors award the AVRA Lighting Tender to Raylec Power LP in the amount of \$1,187,727.15 including GST based on an evaluation of all the bids in accordance with the Tender provisions.*

**CARRIED**

Director Banton left the meeting @ 4:05 pm.  
Director Jack left the meeting at 4:08 pm.  
Councillor Johnsen left the meeting at 4:15 pm.  
Director Kokura left the meeting at 4:15 pm.

**QUESTION PERIOD**

**16. RECESS**

*MOVED: Director McLeman  
SECONDED: Director Cootes*

*THAT the meeting be recessed at 4:08 pm in order to conduct the Regional Hospital District Meeting.*

**CARRIED**

**17. RECOVENE**

The meeting was re-convened at 4:14 pm.

**18. IN-CAMERA**

*MOVED: Director Osborne*

*SECONDED: Director Cootes*

*THAT the meeting be closed to the public to discuss matters relating to:*

- ii. law enforcement, disclosure of which the board considers could be harmful to the conduct of an investigation under or enforcement of an enactment.*
- iii. purchase or sale of land or improvements, disclosure of which the Board considers could be harmful to the Regional District's interest.*

**CARRIED**

The meeting was closed to the public at 4:15 pm.

*MOVED: Director McLeman*

*SECONDED: Director Jack*

The meeting was re-opened to the public at 4:25 pm.

**19. RECOMMENDATIONS TO THE BOARD FROM IN-CAMERA**

**20. ADJOURN**

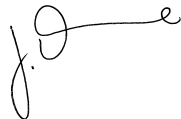
*MOVED: Director Cote*

*SECONDED: Director Cootes*

*THAT this meeting be adjourned at 4:33 pm.*

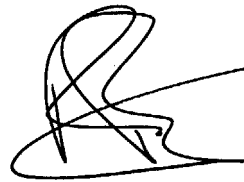
**CARRIED**

Certified Correct:



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Josie Osborne,  
Chairperson



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Russell Dyson,  
Chief Administrative Officer



# Alberni-Clayoquot Regional District

## MINUTES OF THE SALMON BEACH COMMITTEE MEETING HELD ON AUGUST 25, 2016

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

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**MEMBERS** Tony Bennett, Director, Electoral Area "C"

**PRESENT:** Mary Ellen Peet  
Kel Roberts, Chairperson  
Ken Lunde  
Terry Graff  
Jill Maibach

**STAFF PRESENT:** Russell Dyson, CAO  
Andrew McGifford, Manager of Environmental Services  
Teri Fong, Manager of Finance  
Shelli Lyle, Administrative Assistant

**1. CALL TO ORDER**

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

**Recognition of Traditional Territories.**

**2. APPROVAL OF AGENDA**

*MOVED: Mary Ellen Peet*

*SECONDED: Jill Maibach*

*THAT the agenda be approved as circulated with the addition of late items as outlined for consideration:*

- *Wendy Creek Bridge*

**CARRIED**

**3. IN-CAMERA**

*MOVED: Mary Ellen Peet*

*SECONDED: Jill Maibach*

*THAT the meeting be closed to the public to discuss matters relating to:*

- To receive a draft report containing information that may result in securing access to land and or improvements, disclosure of which the Board considers could be harmful to the Regional District's interest.*

**CARRIED**

The meeting was closed to the public at 1:32 pm.

*MOVED: Jill Maibach*

*SECONDED: Mary Ellen Peet*

The meeting was re-opened to the public at 2:00 pm.

**CARRIED**

**4. RECOMMENDATIONS FROM IN-CAMERA**

**5. BUDGET UPDATES**

**a. Salmon Beach Income Statements as of August 22, 2016**

Statements were received and reviewed.

Pump and Haul truck maintenance was identified expenditure over planned amounts in the budget.

Terry Graff entered the meeting at 2:09 pm.

**6. REQUEST FOR DECISIONS & BYLAWS**

**a. REQUEST FOR DECISION**

West Coast Assistant Position for Salmon Beach

Report received, no action taken.

**b. REQUEST FOR DECISION**

Memorial Benches Installation within Salmon Beach

Report received, no action taken.

**c. REQUEST FOR DECISION**

2017 Security Service Area Capital Plan – Administration & Sewage Buildings

Report received, no action taken. Kel Roberts to bring forth additional information.

Russell Dyson, CAO left the meeting at 2:45 pm.



**7. REPORTS**

**a. MEMORANDUM**

Infrastructure Assessment Update

Report received.

**b. MEMORANDUM**

Zoning Bylaw Update

Report received.

**c. SHORT STREET UPGRADES – verbal (A. McGifford)**

Report received, and will include in the 2017 capital planning process if the community agrees to upgrade.

**d. Other Updates – verbal (A. McGifford)**

**Cement Pad at the Gathering Place**

Discussion - Environmental Dynamics Inc. (sourced by committee Chair) was presented. Information will be passed onto Building Inspection staff for review. Building Inspection staff will review the site to ensure normal building requirements are met for this volunteer proposed build.

**Tree Trimming**

Discussion - The required tree trimming on the Sani field and over the bridge will occur in 2016, other requests for alder removal will be reviewed on road right of ways and trails. West Coast Assistant will follow up and organize.

**Pump and Haul**

Discussion – problems with service and the concerns raised with truck not in operation due to emergency maintenance.

**8. LATE BUSINESS**

*(requires 2/3 majority vote)*

**a. Wendy Creek Bridge**

Staff has no further updates since May meeting update.

*MOVED: Kel Roberts*

*SECONDED: Jill Maibach*

*THAT the Salmon Beach Committee ask staff to send a letter to the Ministry of Forests, Lands and Natural Resources requesting the access roads be maintained using their contractors.*

**CARRIED**

**9. ADJOURN**

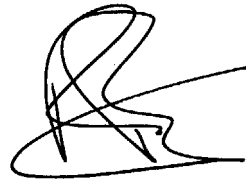
*MOVED: Kel Roberts*

*SECONDED: Mary Ellen Peet*

*THAT this meeting be adjourned at 4:31 pm.*

**CARRIED**

Certified Correct:

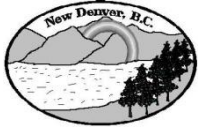


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Kel Roberts,  
Salmon Beach Committee Chairperson

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Russell Dyson,  
Chief Administrative Officer



## The Corporation of the Village of New Denver

P.O. Box 40, New Denver, BC V0G 1S0 • office@newdenver.ca

PHONE (250) 358-2316 • FAX (250) 358-7251

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August 30, 2016

To Regional Districts of B.C.

Dear Chairs and Directors,

New Denver has submitted a resolution (B-5) at UBCM asking for assistance in opening a meaningful dialogue with the Fire Underwriters Survey (FUS).

Background to this: The Village is in the process of replacing our fire department's primary pumper and according to FUS (a nationwide organization which sets criteria and grading systems used by most Canadian insurers), this must be a triple combination pumper in order for residents to obtain the reduced insurance rates that apply when a qualifying fire protection service is in place. The Village would like in the future to replace their fire department's primary pumper with two mini or midi pumpers that would match or exceed the pumping capacity of one triple combination pumper. Due to their smaller size, these units would allow for greater versatility in approach, improved rapid attack capability and faster response times in rural areas, leading to reduced fire-related losses and insurance claims.

The Village has contacted the FUS twice by letter and once by phone. We were advised that two mini or midi pumpers would be equivalent to a triple combination pumper as a secondary vehicle, but not as a first line pumper. FUS has shown great reluctance to have a dialogue about recognizing pumping capacity regardless of the equipment that provides it. We feel if the FUS sets criteria for capacity, rather than specific equipment requirements, this would allow for flexibility of equipment and also open up the opportunity to take advantage of innovative ways to meet those criteria. This flexibility would benefit many small municipalities and rural areas across the province.

The Village has also spoken with a representative of the Insurance Bureau of Canada which represents 90% of home and business insurance providers across the nation. We were advised that not all insurance companies use the FUS criteria and grading systems in the same way. We would like to have further conversations with the insurance industry regarding their recognition of FUS evaluations. We are asking for your support for this resolution and also, if you have queries to FUS regarding equipment, etc. that we be kept in the loop. We are also happy to keep other local governments in the loop with our queries.

Many thanks.

Sincerely,

Ann Bunka  
Mayor  
mayor@newdenver.ca

## ALBERNI VALLEY RESCUE SQUAD IS 60!



In celebration of the six decades of rescue operations and community involvement, the Alberni Valley Rescue Squad invites you to an open house at the Tebo Road hall.

**Date: Saturday, September 17<sup>th</sup>, 2016**

**Time: 11AM until 3PM**

Come explore some of the functions of the rescue team as we present family-friendly operational stations such as swift water, rope rescue, navigation and more. Our transport and equipment will be on display as well as stands documenting our proud history; and of course, it wouldn't be a celebration without burgers, hot dogs and cake (first come, first served)!

It's been a beautiful 60 years in Port Alberni, and we look forward to our continued community partnerships serving the region's rescue needs for another 60 to come.



**MEMORANDUM**

**TO:** Board of Directors  
**FROM:** Teri Fong, CPA, CGA, Manager of Finance  
**DATE OF MEETING:** September 14, 2016  
**RE:** Finance Warrant No.568

**Recommendation:**

That the Board of Directors approves Finance Warrant Number 568 in the amount of \$1,302,630.38 dated August 31, 2016.

**Chief Administrative Officer Comments:**

Concur

**IMPLICATIONS OF THE RECOMMENDATION**

1. GENERAL

That the Regional District 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. COMMUNICATIONS ISSUES - none

Submitted by: Teri Fong, CPA, CGA, Manager of Finance



**ALBERNI-CLAYQUOQUO REGIONAL DISTRICT**  
**Cheque Register - Detail - Supp.**



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**Date :** Sep 06, 2016 **Time :** 4:07 pm  
**Bank :** 0099 To 4  
**Status :** All  
**Medium :**  
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

**Supplier :** 0002 To Z4209  
**Trans. Date :** 01-Aug-2016 To 31-Aug-2016  
**Cheque Date :** 01-Aug-2016 To 31-Aug-2016  
**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	
<b>0002</b>	<b>45 ROBOTS INC</b>						
39554	10-Aug-2016		Issued	217	C	235.20	
1258	01-4-2500-000	PAYABLES - TRADE			235.20		
Invoice Description --> AVEP - 3 MONTH - EOC ALERTING SYSTEM - AUG - SPET - OCT							
<b>Total :</b>					235.20	0.00	235.20
<b>Supplier Total :</b>					235.20	0.00	235.20
<b>0076</b>	<b>666082 BC LTD (ALBERNI VALLEY BULLDOGS)</b>						
39644	31-Aug-2016		Issued	231	C	5250.00	
2292	01-4-2500-000	PAYABLES - TRADE			5250.00		
Invoice Description --> AVLF - BULLDOGS RECYCLING PROGRAM IN SCHOOL							
<b>Total :</b>					5250.00	0.00	5250.00
<b>Supplier Total :</b>					5250.00	0.00	5250.00
<b>0012</b>	<b>ABELL PEST CONTROL INC</b>						
39555	10-Aug-2016		Issued	217	C	89.25	
08756884	01-4-2500-000	PAYABLES - TRADE			89.25		
Invoice Description --> AVLF - RECYCLING DEPOT - PEST CONTROL							
<b>Total :</b>					89.25	0.00	89.25
<b>Supplier Total :</b>					89.25	0.00	89.25
<b>0016</b>	<b>ACE COURIER SERVICES</b>						
00143-0001	12-Aug-2016		Issued	216	T	66.08	
14177950	01-4-2500-000	PAYABLES - TRADE			66.08		
Invoice Description --> BCWS - \$42.92, GEN. GOV. \$20.01							
<b>Total :</b>					66.08	0.00	66.08
00144-0001	26-Aug-2016		Issued	223	T	176.36	
14179494	01-4-2500-000	PAYABLES - TRADE			69.18		
Invoice Description --> AVLF - WATER MONITORING \$21.05, BCWS - \$44.83							
14178473	01-4-2500-000	PAYABLES - TRADE			107.18		
Invoice Description --> AVLF - WATER MONITORING \$83.52, BWS - \$18.56							
<b>Total :</b>					176.36	0.00	176.36
<b>Supplier Total :</b>					242.44	0.00	242.44
<b>0014</b>	<b>ACE INFLATABLE REPAIRS</b>						
39556	10-Aug-2016		Issued	217	C	863.52	
1158	01-4-2500-000	PAYABLES - TRADE			863.52		
Invoice Description --> SLMP - BOAT INSPECTION							
<b>Total :</b>					863.52	0.00	863.52

## Cheque Register - Detail - Supp.



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Supplier : 0002 To Z4209  
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 Cheque Date : 01-Aug-2016 To 31-Aug-2016  
 Cheque No. : All  
 Batch No. : All

Bank : 0099 To 4  
 Status : All  
 Medium :  
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>Supplier Total :</b>				863.52	0.00	863.52

**0030 ACKLANDS-GRAINGER INC.**

000143-0002	12-Aug-2016		Issued	216	T	3079.77
9179063731	01-4-2500-000	PAYABLES - TRADE				-82.34
Invoice Description -->		LBA - CREDIT - OFFICE SUPPLIES				
9169465540	01-4-2500-000	PAYABLES - TRADE				-48.23
Invoice Description -->		LBA - CREDIT OFFICE SUPPLIES				
9179063723	01-4-2500-000	PAYABLES - TRADE				47.18
Invoice Description -->		LBA - OFFICE SUPPLIES				
9168064328	01-4-2500-000	PAYABLES - TRADE				66.88
Invoice Description -->		LBA - OFFICE SUPPLIES				
9176477637	01-4-2500-000	PAYABLES - TRADE				82.34
Invoice Description -->		LBA - OFFICE SUPPLIES				
9169310860	01-4-2500-000	PAYABLES - TRADE				100.11
Invoice Description -->		LBA - OFFICE SUPPLIES				
9169310878	01-4-2500-000	PAYABLES - TRADE				103.61
Invoice Description -->		LBA - OFFICE SUPPLIES				
9177415206	01-4-2500-000	PAYABLES - TRADE				133.97
Invoice Description -->		BCWS - WATER SYSTEM SUPPLIES \$66.99, BUILDING SUPPLIES \$52.63				
9170466982	01-4-2500-000	PAYABLES - TRADE				2676.25
Invoice Description -->		BCVFD - EQUIPMENT				
<b>Total :</b>				3079.77	0.00	3079.77

000144-0002	26-Aug-2016		Issued	223	T	1497.81
9189430995	01-4-2500-000	PAYABLES - TRADE				23.19
Invoice Description -->		BCWS - SMALL TOOLS				
9190151549	01-4-2500-000	PAYABLES - TRADE				192.37
Invoice Description -->		BCWS - VALVE EXERCISE PROGRAM				
9188812201	01-4-2500-000	PAYABLES - TRADE				266.52
Invoice Description -->		LBA - OFFICE SUPPLIES				
9198250228	01-4-2500-000	PAYABLES - TRADE				1015.73
Invoice Description -->		LBA - BUILDING MAINTENANCE				
<b>Total :</b>				1497.81	0.00	1497.81
<b>Supplier Total :</b>				4577.58	0.00	4577.58

**0024 ACTIVE ARBORIST**

0039557	10-Aug-2016		Issued	217	C	131.25
33	01-4-2500-000	PAYABLES - TRADE				131.25
Invoice Description -->		SL PARKS - ASSESS HAZARD TREES AT FABER PARK				
<b>Total :</b>				131.25	0.00	131.25
<b>Supplier Total :</b>				131.25	0.00	131.25

**0059 ADELHARDT CONCRETE PLUS**

000144-0003	26-Aug-2016		Issued	223	T	3237.30
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**ALBERNI-CLAYOQUOT REGIONAL DISTRICT**  
**Cheque Register - Detail - Supp.**



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**Batch No. :** All

**Bank :** 0099 To 4  
**Status :** All  
**Medium :**  
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
054176	01-4-2500-000	PAYABLES - TRADE		3237.50		
Invoice Description --> ACRD - OFFICE - CAPITAL						
<b>Total :</b>				3237.50	0.00	3237.50
<b>Supplier Total :</b>				3237.50	0.00	3237.50

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>0031</b>	<b>AGAT LABORATORIES</b>					
00143-0003	12-Aug-2016		Issued	216	T	2336.25
16286977E	01-4-2500-000	PAYABLES - TRADE		581.44		
Invoice Description --> AVLF - WATER MONITORING						
16286976E	01-4-2500-000	PAYABLES - TRADE		704.55		
Invoice Description --> AVLF - WATER MONITORING						
16286953E	01-4-2500-000	PAYABLES - TRADE		1050.26		
Invoice Description --> AVLF - WATER MONITORING						
<b>Total :</b>				2336.25	0.00	2336.25
<b>Supplier Total :</b>				2336.25	0.00	2336.25

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>0056</b>	<b>AIRGAS CANADA INC.</b>					
39558	10-Aug-2016		Issued	217	C	94.35
290170	01-4-2500-000	PAYABLES - TRADE		94.35		
Invoice Description --> BCFVD - EQUIPMENT						
<b>Total :</b>				94.35	0.00	94.35
39604	23-Aug-2016		Issued	224	C	54.47
290775	01-4-2500-000	PAYABLES - TRADE		25.31		
Invoice Description --> BCFVD - EQUIPMENT						
290837	01-4-2500-000	PAYABLES - TRADE		29.16		
Invoice Description --> SLVFD - OXYGEN						
<b>Total :</b>				54.47	0.00	54.47
<b>Supplier Total :</b>				148.82	0.00	148.82

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>0045</b>	<b>AJAC'S EQUIPMENT (1982) INC</b>					
39603	23-Aug-2016		Issued	224	C	38.76
59463	01-4-2500-000	PAYABLES - TRADE		38.76		
Invoice Description --> BCWS - SMALL TOOLS						
<b>Total :</b>				38.76	0.00	38.76
<b>Supplier Total :</b>				38.76	0.00	38.76

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>0060</b>	<b>ALBERNI COMMUNICATIONS &amp; ELECTRONICS</b>					
00143-0004	12-Aug-2016		Issued	216	T	2143.67
21824	01-4-2500-000	PAYABLES - TRADE		178.07		
Invoice Description --> BCFVD - EQUIPMENT						
21841	01-4-2500-000	PAYABLES - TRADE		1965.60		



**ALBERNI-CLAYOQUOT REGIONAL DISTRICT**  
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M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

**Supplier :** 0002 To Z4209  
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**Batch No. :** All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Invoice Description --> SLVFD - EQUIPMENT						
<b>Total :</b>				2143.67	0.00	2143.67
<b>Supplier Total :</b>				2143.67	0.00	2143.67

**0021 ALBERNI DISTRICT CO-OP ASSOCIATION**

39602	23-Aug-2016		Issued	224	C	1820.95	
BCVFD - JUL/16	01-4-2500-000	PAYABLES - TRADE			350.66		
Invoice Description --> BCVFD - JULY 2016 FUEL COSTS							
ACRD - JUL/16	01-4-2500-000	PAYABLES - TRADE			735.09		
Invoice Description --> ACRD - JULY 2016 FUEL COSTS							
BCWS - JUL/16	01-4-2500-000	PAYABLES - TRADE			735.20		
Invoice Description --> BCWS - JULY 2016 - FUEL COSTS							
<b>Total :</b>					1820.95	0.00	1820.95
<b>Supplier Total :</b>					1820.95	0.00	1820.95

**0090 ALBERNI DISTRICT FALL FAIR ASSOCIATION**

39560	10-Aug-2016		Issued	217	C	800.00	
FALLFAIR16	01-4-2500-000	PAYABLES - TRADE			800.00		
Invoice Description --> 2015 FALL FAIR - EMERGENCY PLANNING BOOTH							
<b>Total :</b>					800.00	0.00	800.00
39561	10-Aug-2016		Issued	217	C	100.00	
FALLFAIR16-DEPOS	01-4-2500-000	PAYABLES - TRADE			100.00		
Invoice Description --> 2016 FALL FAIR - REFUNDABLE DEPOSIT							
<b>Total :</b>					100.00	0.00	100.00
<b>Supplier Total :</b>					900.00	0.00	900.00

**0069 ALBERNI FIRST AID**

39559	10-Aug-2016		Issued	217	C	1008.00	
3791	01-4-2500-000	PAYABLES - TRADE			1008.00		
Invoice Description --> ACRD - WCB OFA 1 FIRST AID COURSE							
<b>Total :</b>					1008.00	0.00	1008.00
<b>Supplier Total :</b>					1008.00	0.00	1008.00

**0188 ALBERNI INDUSTRIAL MARINE SUPPLY LTD.**

00144-0004	26-Aug-2016		Issued	223	T	83.45
63513A	01-4-2500-000	PAYABLES - TRADE			5.82	
Invoice Description --> BCVFD - EQUIPMENT						
63080A	01-4-2500-000	PAYABLES - TRADE			11.56	
Invoice Description --> BCVFD - EQUIPMENT						
63026A	01-4-2500-000	PAYABLES - TRADE			66.07	
Invoice Description --> BCVFD - EQUIPMENT						

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



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**Batch No. :** All

**Bank :** 0099 To 4  
**Status :** All  
**Medium :**  
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>Total :</b>				83.45	0.00	83.45
<b>Supplier Total :</b>				83.45	0.00	83.45

**0032 ALBERNI LANDSCAPING**

000144-0005	26-Aug-2016		Issued	223	T	4886.70	
6135	01-4-2500-000	PAYABLES - TRADE			950.25		
Invoice Description --> AVLF - LANDSCAPING \$300. - AVRA -LANDSCAPING \$ 605							
6134	01-4-2500-000	PAYABLES - TRADE			3936.45		
Invoice Description --> LBA - VEGETATION MANAGEMENT - CAPITAL							
<b>Total :</b>					4886.70	0.00	4886.70
<b>Supplier Total :</b>					4886.70	0.00	4886.70

**0380 ALBERNI SEPTIC TANK SERVICE**

039562	10-Aug-2016		Issued	217	C	134.40	
13511	01-4-2500-000	PAYABLES - TRADE			134.40		
Invoice Description --> SLCP - AUG TOILET RENTAL - DIXON PARK							
<b>Total :</b>					134.40	0.00	134.40
<b>Supplier Total :</b>					134.40	0.00	134.40

**0270 ANDREW SHERET LTD.**

000143-0005	12-Aug-2016		Issued	216	T	3398.70	
DISCOUNTJUNE20'	01-4-2500-000	PAYABLES - TRADE			-66.20		
Invoice Description --> BCWS - DISCOUNT TAKEN							
03-072863	01-4-2500-000	PAYABLES - TRADE			19.29		
Invoice Description --> BCWS - HYDRANT REPAIRS							
03-074255	01-4-2500-000	PAYABLES - TRADE			364.84		
Invoice Description --> BWS - WATER SYSTEM SUPPLIES							
03-073518	01-4-2500-000	PAYABLES - TRADE			398.50		
Invoice Description --> BCWS - METER EXCHANGE PROGRAM							
03-072689	01-4-2500-000	PAYABLES - TRADE			488.28		
Invoice Description --> BCWS - HYDRANT REPAIRS							
03-072180	01-4-2500-000	PAYABLES - TRADE			527.28		
Invoice Description --> BCWS - WATER SYSTEM SUPPLIES							
03-073850	01-4-2500-000	PAYABLES - TRADE			1666.71		
Invoice Description --> BWS - WATER SYSTEM SUPPLIES							
<b>Total :</b>					3398.70	0.00	3398.70

000144-0006 26-Aug-2016 Issued 223 T 3622.71

03-075688	01-4-2500-000	PAYABLES - TRADE			43.90	
Invoice Description --> BWS - WATER SYSTEM SUPPLIES						
03-074640	01-4-2500-000	PAYABLES - TRADE			159.33	
Invoice Description --> BCWS - METER EXCHANGE PROGRAM						
03-075307	01-4-2500-000	PAYABLES - TRADE			3419.48	
Invoice Description --> BCWS - METER EXCHANGE PROGRAM						

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



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**Date :** Sep 06, 2016 **Time :** 4:07 pm  
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**Medium :**  
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**Batch No. :** All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>Total :</b>				3622.71	0.00	3622.71
<b>Supplier Total :</b>				7021.41	0.00	7021.41

<b>0503 BAMFIELD CENTENNIAL PARK</b>							
39563	10-Aug-2016		Issued	217	C	91.65	
JUNE2016POS	01-4-2500-000	PAYABLES - TRADE			91.65		
Invoice Description --> JUNE 2016 NET REVENUES BCP POS							
<b>Total :</b>					91.65	0.00	91.65
39605	23-Aug-2016		Issued	224	C	3449.97	
JULY2016POS	01-4-2500-000	PAYABLES - TRADE			3449.97		
Invoice Description --> JULY 2016 NET REVENUES BCP POS							
<b>Total :</b>					3449.97	0.00	3449.97
<b>Supplier Total :</b>					3541.62	0.00	3541.62

<b>0665 BC HYDRO</b>							
39547	02-Aug-2016		Issued	205	C	9411.15	
PROJECT#3947879,	01-4-2500-000	PAYABLES - TRADE			9411.15		
Invoice Description --> LBA - LIGHTING PROJECT - CAPITAL							
<b>Total :</b>					9411.15	0.00	9411.15
<b>Supplier Total :</b>					9411.15	0.00	9411.15

<b>0660 BC HYDRO</b>							
39606	23-Aug-2016		Issued	224	C	5810.60	
400002689293	01-4-2500-000	PAYABLES - TRADE			472.61		
Invoice Description --> SLVFD - LAKESHORE RD FIRE HALL							
400002689745	01-4-2500-000	PAYABLES - TRADE			5337.99		
Invoice Description --> HYDRO - ACRD CONSOLIDATED							
<b>Total :</b>					5810.60	0.00	5810.60
<b>Supplier Total :</b>					5810.60	0.00	5810.60

<b>0673 BC ONE CALL</b>							
39564	10-Aug-2016		Issued	217	C	146.48	
201607994	01-4-2500-000	PAYABLES - TRADE			146.48		
Invoice Description --> BCWS - 2ND QUARTER 2016 MEMBERSHIP FEES							
<b>Total :</b>					146.48	0.00	146.48
<b>Supplier Total :</b>					146.48	0.00	146.48

<b>0700 BC TRANSIT</b>						
39565	10-Aug-2016		Issued	217	C	17527.00
616602	01-4-2500-000	PAYABLES - TRADE			17527.00	

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**Supplier :** 0002 To Z4209  
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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Invoice Description --> JUNE 2016 CUSTOM TRANSIT						
<b>Total :</b>				17527.00	0.00	17527.00
<b>Supplier Total :</b>				17527.00	0.00	17527.00

**0740 BEAVER CREEK HOME CENTER**

000144-0007	26-Aug-2016		Issued	223	T	73.40
1607-880408	01-4-2500-000	PAYABLES - TRADE			9.27	
Invoice Description --> SLVFD - BUILDING MAINTENANCE						
1608-908578	01-4-2500-000	PAYABLES - TRADE			13.66	
Invoice Description --> SLMP - SUPPLIES						
1607-890218	01-4-2500-000	PAYABLES - TRADE			18.01	
Invoice Description --> SLVFD - MAINTENANCE						
1607-887036	01-4-2500-000	PAYABLES - TRADE			32.46	
Invoice Description --> SLVFD - BUILDING MAINTENANCE						
<b>Total :</b>				73.40	0.00	73.40
<b>Supplier Total :</b>				73.40	0.00	73.40

**0785 BERKS INTERTRUCK LTD.**

000144-0008	26-Aug-2016		Issued	223	T	177.23
150331	01-4-2500-000	PAYABLES - TRADE			177.23	
Invoice Description --> BCVFD - EQUIPMENT						
<b>Total :</b>				177.23	0.00	177.23
<b>Supplier Total :</b>				177.23	0.00	177.23

**0791 BERRY & VALE CONTRACTING LTD**

000143-0006	12-Aug-2016		Issued	216	T	106238.76
1931	01-4-2500-000	PAYABLES - TRADE			37720.23	
Invoice Description --> WCLF - JULY CONTRACT - \$34,893.52, FREON \$168, OTHER \$862.50						
1932	01-4-2500-000	PAYABLES - TRADE			68518.53	
Invoice Description --> AVLF - JULY CONTRACT \$62,804.56, FREON \$840, MMBC \$806.18, OTHER \$805						
<b>Total :</b>				106238.76	0.00	106238.76
000144-0009	26-Aug-2016		Issued	223	T	1804.14
1927	01-4-2500-000	PAYABLES - TRADE			1804.14	
Invoice Description --> AVLF - INSURANCE MITIGATION WORK						
<b>Total :</b>				1804.14	0.00	1804.14
<b>Supplier Total :</b>				108042.90	0.00	108042.90

**0825 BLACK PRESS GROUP LTD.**

000143-0007	12-Aug-2016		Issued	216	T	1050.59
32947202	01-4-2500-000	PAYABLES - TRADE			1050.59	
Invoice Description --> ACRD \$768.66, BWS \$231.90 -						

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**Supplier :** 0002 To Z4209  
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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>Total :</b>				1050.59	0.00	1050.59
<b>Supplier Total :</b>				1050.59	0.00	1050.59

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>0827</b>	<b>BLAKEY ELECTRIC</b>					
39567	10-Aug-2016		Issued	217	C	86.63
91538	01-4-2500-000	PAYABLES - TRADE			86.63	
Invoice Description --> BCWS - STRICK RD PUMPHOUSE - MAINTENANCE						
<b>Total :</b>				86.63	0.00	86.63
<b>Supplier Total :</b>				86.63	0.00	86.63

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>0914</b>	<b>BOWERMAN EXCAVATING LTD</b>					
00144-0010	26-Aug-2016		Issued	223	T	444361.40
8516	01-4-2500-000	PAYABLES - TRADE			444361.40	
Invoice Description --> AVRA - RUNWAY EXTENSION - PROGRESS CLAIM #3 - CAPITAL						
<b>Total :</b>				444361.40	0.00	444361.40
<b>Supplier Total :</b>				444361.40	0.00	444361.40

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>0950</b>	<b>BRETT, KENNETH</b>					
00143-0008	12-Aug-2016		Issued	216	T	2425.00
APRIL30/16	01-4-2500-000	PAYABLES - TRADE			300.00	
Invoice Description --> AVRA - APRIL 2016 INCREASE WORK - EXPANSION - CAPITAL						
JULY31/16	01-4-2500-000	PAYABLES - TRADE			375.00	
Invoice Description --> AVRA - JULY 2016 INCREASE WORK - EXPANSION - CAPITAL						
JUNE30/16	01-4-2500-000	PAYABLES - TRADE			375.00	
Invoice Description --> AVRA - JUNE 2016 INCREASE WORK - EXPANSION - CAPITAL						
MAY31/16	01-4-2500-000	PAYABLES - TRADE			375.00	
Invoice Description --> AVRA - MAY 2016 INCREASE WORK - EXPANSION - CAPITAL						
BRE175224	01-4-2500-000	PAYABLES - TRADE			1000.00	
Invoice Description --> ALBERNI VALLEY AIRPORT SUPERVISION						
<b>Total :</b>				2425.00	0.00	2425.00
<b>Supplier Total :</b>				2425.00	0.00	2425.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>1035</b>	<b>BUTLER, LES</b>					
00143-0009	12-Aug-2016		Issued	216	T	3780.00
2016-07	01-4-2500-000	PAYABLES - TRADE			3780.00	
Invoice Description --> BWS - JULY 2016 CONTRACTOR						
<b>Total :</b>				3780.00	0.00	3780.00
<b>Supplier Total :</b>				3780.00	0.00	3780.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>1113</b>	<b>CANADIAN ALBERNI ENGINEERING LTD</b>					
00143-0010	12-Aug-2016		Issued	216	T	3396.39

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Supplier	Supplier Name						Amount
Chq/Ref #	Cheque Date	Status	Batch	Medium			
Invoice No.	Account No.	Account Description		Debit	Credit		
IN006831	01-4-2500-000	PAYABLES - TRADE		70.63			
Invoice Description --> BCVFD - EQUIPMENT							
IN006833	01-4-2500-000	PAYABLES - TRADE		156.86			
Invoice Description --> BCVFD - EQUIPMENT							
IN006734	01-4-2500-000	PAYABLES - TRADE		3168.90			
Invoice Description --> SL PARKS - SIGN PEDESTALS							
<b>Total :</b>				3396.39	0.00		3396.39
<b>Supplier Total :</b>				3396.39	0.00		3396.39
<b>1200 CANSER SURVEY EQUIPMENT</b>							
000143-0011	12-Aug-2016	Issued	216	T			3214.40
90227730	01-4-2500-000	PAYABLES - TRADE		3214.40			
Invoice Description --> PLANNING - AUTO CAD SUBSCRIPTION -							
<b>Total :</b>				3214.40	0.00		3214.40
<b>Supplier Total :</b>				3214.40	0.00		3214.40
<b>1270 CDW CANADA INC</b>							
000143-0012	12-Aug-2016	Issued	216	T			1752.80
DVC2126	01-4-2500-000	PAYABLES - TRADE		840.00			
Invoice Description --> ACRD - COMPUTER EXPENSE - ANTIVIRUS							
DRM0752	01-4-2500-000	PAYABLES - TRADE		912.80			
Invoice Description --> ACRD - VADIM SERVER							
<b>Total :</b>				1752.80	0.00		1752.80
<b>Supplier Total :</b>				1752.80	0.00		1752.80
<b>000144-0011</b>							
DXD5836	26-Aug-2016	Issued	223	T			370.50
	01-4-2500-000	PAYABLES - TRADE		370.50			
Invoice Description --> ACRD - COMPUTER EXPENSE							
<b>Total :</b>				370.50	0.00		370.50
<b>Supplier Total :</b>				2123.30	0.00		2123.30
<b>1316 CERTITECH IT SERVICES</b>							
000142-0001	05-Aug-2016	Issued	204	T			3307.50
000188	01-4-2500-000	PAYABLES - TRADE		3307.50			
Invoice Description --> JULY 2016 - IT SUPPORT \$3307.50							
<b>Total :</b>				3307.50	0.00		3307.50
<b>Supplier Total :</b>				3307.50	0.00		3307.50
<b>1390 CHERRY CREEK WATERWORKS DISTRICT</b>							
39609	23-Aug-2016	Issued	224	C			7500.00
AUG18/16	01-4-2500-000	PAYABLES - TRADE		7500.00			
Invoice Description --> ACRD - CHERRY CREEK - PROVINCIAL INFRASTRUCTURE ASSESSMENT GRANT							

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>Total :</b>				7500.00	0.00	7500.00
<b>Supplier Total :</b>				7500.00	0.00	7500.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>1339</b>	<b>CIRCLE DAIRY 1987 LTD.</b>					
39569	10-Aug-2016	Issued	217	C	118.89	
221915	01-4-2500-000	PAYABLES - TRADE		118.89		
Invoice Description --> SPROAT LAKE PARKS - SPECIAL EVENT						
<b>Total :</b>				118.89	0.00	118.89
39608	23-Aug-2016	Issued	224	C	63.99	
223582	01-4-2500-000	PAYABLES - TRADE		63.99		
Invoice Description --> SL PARKS - SPECIAL EVENT - PICKLE BALL						
<b>Total :</b>				63.99	0.00	63.99
<b>Supplier Total :</b>				182.88	0.00	182.88

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>1363</b>	<b>CITY OF NANAIMO</b>					
39570	10-Aug-2016	Issued	217	C	702.98	
AR004855	01-4-2500-000	PAYABLES - TRADE		236.25		
Invoice Description --> SLVFD - TRAINING						
AR004825	01-4-2500-000	PAYABLES - TRADE		466.73		
Invoice Description --> SLVFD - TRAINING						
<b>Total :</b>				702.98	0.00	702.98
<b>Supplier Total :</b>				702.98	0.00	702.98

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>1342</b>	<b>CITY OF PORT ALBERNI</b>					
00143-0013	12-Aug-2016	Issued	216	T	131309.93	
JUN14-16 - AVLF	01-4-2500-000	PAYABLES - TRADE		3315.93		
Invoice Description --> AVLF - SIDEWALK - CAPITAL & SEWER						
2016CCP&RC	01-4-2500-000	PAYABLES - TRADE		13823.00		
Invoice Description --> 2016 CHERRY CREEK PARKS & REC CONTRIBUTION						
2016SLP&RC	01-4-2500-000	PAYABLES - TRADE		24243.00		
Invoice Description --> 2016 SPROAT LAKE PARKS & REC CONTRIBUTION						
2016GIAED	01-4-2500-000	PAYABLES - TRADE		28833.00		
Invoice Description --> 2016 GRANT IN AID - ECONOMIC DEVELOPMENT						
2016GIAMCL	01-4-2500-000	PAYABLES - TRADE		29900.00		
Invoice Description --> 2016 GRANT IN AID - MACLEAN MILL						
2016BCP&RC	01-4-2500-000	PAYABLES - TRADE		31195.00		
Invoice Description --> 2016 BEAVER CREEK PARKS & REC CONTRIBUTION						
<b>Total :</b>				131309.93	0.00	131309.93
00144-0012	26-Aug-2016	Issued	223	T	15538.12	
AV MULTI - JUN09/1	01-4-2500-000	PAYABLES - TRADE		3000.00		
Invoice Description --> AVLF - CONTRIBUTION TO WATER BOTTLE FILLING STATION AT AV MULTIPLEX						
AUG18/16	01-4-2500-000	PAYABLES - TRADE		12538.12		

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Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Invoice Description --> AVEP - REIMBURSEMENT COASTAL EXERCISE RESPONSE WAGES						
<b>Total :</b>				15538.12	0.00	15538.12
<b>Supplier Total :</b>				146848.05	0.00	146848.05

<b>0803 CLOVERDALE PAINT INC.</b>						
039566	10-Aug-2016		Issued	217	C	158.94
084026976	01-4-2500-000	PAYABLES - TRADE			8.15	
Invoice Description --> BCWS - WATER SYSTEM REPAIRS						
084026945	01-4-2500-000	PAYABLES - TRADE			21.62	
Invoice Description --> BCWS - WATER SYSTEM REPAIRS						
084027216	01-4-2500-000	PAYABLES - TRADE			47.76	
Invoice Description --> BCWS - DARNLEY PUMPHOUSE - MAINTENANCE						
084026893	01-4-2500-000	PAYABLES - TRADE			81.41	
Invoice Description --> BCWS - WATER SYSTEM REPAIRS						
<b>Total :</b>				158.94	0.00	158.94
<b>Supplier Total :</b>				158.94	0.00	158.94

<b>1382 COAST BC CATERING 2010</b>						
000143-0014	12-Aug-2016		Issued	216	T	293.00
#46 - 2016	01-4-2500-000	PAYABLES - TRADE			293.00	
Invoice Description --> AVEP - COAST RESPONSE EXERCISE \$209.30, SB MEETING \$69.75						
<b>Total :</b>				293.00	0.00	293.00
<b>Supplier Total :</b>				293.00	0.00	293.00

<b>1432 COKELY WIRE ROPE LTD.</b>						
039571	10-Aug-2016		Issued	217	C	197.91
IN0005003	01-4-2500-000	PAYABLES - TRADE			197.91	
Invoice Description --> BWS - INTAKE REPAIR						
<b>Total :</b>				197.91	0.00	197.91
<b>Supplier Total :</b>				197.91	0.00	197.91

<b>1401 COPPER TOP METAL RECYCLING</b>						
039610	23-Aug-2016		Issued	224	C	300.00
AUG5/16	01-4-2500-000	PAYABLES - TRADE			300.00	
Invoice Description --> SB - TRANSPORTATION - PUMP AND HAUL TRUCK TRANSPORT						
<b>Total :</b>				300.00	0.00	300.00
<b>Supplier Total :</b>				300.00	0.00	300.00

<b>0806 CORIX - CONTROL SOLUTIONS LP</b>						
000143-0015	12-Aug-2016		Issued	216	T	587.87
INV43400	01-4-2500-000	PAYABLES - TRADE			587.87	

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Invoice Description --> BCWS - STRICT RD PUMPHOUSE MAINTENANCE						
<b>Total :</b>				587.87	0.00	587.87
<b>Supplier Total :</b>				587.87	0.00	587.87

0801	CORIX WATER PRODUCTS LTD.						
000143-0016	12-Aug-2016		Issued	216	T	7690.47	
10616076672	01-4-2500-000	PAYABLES - TRADE			167.05		
Invoice Description --> BWS - WATER SYSTEM SUPPLIES							
10616080126	01-4-2500-000	PAYABLES - TRADE			1064.04		
Invoice Description --> BWS - WATER SYSTEM SUPPLIES							
10616085173	01-4-2500-000	PAYABLES - TRADE			6459.38		
Invoice Description --> LBA - WATER SYSTEM SUPPLIES							
<b>Total :</b>					7690.47	0.00	7690.47

000144-0013	26-Aug-2016		Issued	223	T	1713.65	
10616085197	01-4-2500-000	PAYABLES - TRADE			280.00		
Invoice Description --> LBA - WATER SYSTEM SUPPLIES							
1061706131	01-4-2500-000	PAYABLES - TRADE			344.57		
Invoice Description --> BWS - WATER SYSTEM SUPPLIES							
10616094725	01-4-2500-000	PAYABLES - TRADE			403.20		
Invoice Description --> BWS - WATER SYSTEM SUPPLIES							
1061706086	01-4-2500-000	PAYABLES - TRADE			685.88		
Invoice Description --> BWS - WATER SYSTEM SUPPLIES							
<b>Total :</b>					1713.65	0.00	1713.65
<b>Supplier Total :</b>					9404.12	0.00	9404.12

1650	CUPE - LOCAL 118						
039548	02-Aug-2016		Issued	205	C	3245.56	
DUESJUL16	01-4-2500-000	PAYABLES - TRADE			3245.56		
Invoice Description --> JULY 2016 UNION DUES							
<b>Total :</b>					3245.56	0.00	3245.56
<b>Supplier Total :</b>					3245.56	0.00	3245.56

1703	DALEY, D.J.						
039611	23-Aug-2016		Issued	224	C	1885.00	
274401	01-4-2500-000	PAYABLES - TRADE			1885.00		
Invoice Description --> JULY 2016 - LBA & MILLSTREAM WATER CONTRACTOR							
<b>Total :</b>					1885.00	0.00	1885.00
<b>Supplier Total :</b>					1885.00	0.00	1885.00

1709	DEER BAY CONTRACTING					
039572	10-Aug-2016		Issued	217	C	1980.00

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
2715	01-4-2500-000	PAYABLES - TRADE			1984.50		
Invoice Description --> SB - TRANSPORTATION - GRADING							
<b>Total :</b>					1984.50	0.00	1984.50
39612	23-Aug-2016	Issued	224	C			1984.50
2717	01-4-2500-000	PAYABLES - TRADE			1984.50		
Invoice Description --> SB - TRANSPORTATION - GRADING							
<b>Total :</b>					1984.50	0.00	1984.50
<b>Supplier Total :</b>					3969.00	0.00	3969.00
<hr/>							
<b>1636</b>	<b>DIAMOND LAND CONSULTANTS LTD</b>						
00143-0017	12-Aug-2016	Issued	216	T			1653.75
07B-16	01-4-2500-000	PAYABLES - TRADE			1653.75		
Invoice Description --> AVRA - RUNWAY EXPANSION - CAPITAL							
<b>Total :</b>					1653.75	0.00	1653.75
<b>Supplier Total :</b>					1653.75	0.00	1653.75
<hr/>							
<b>4002</b>	<b>DIGITAL POSTAGE ON CALL</b>						
39589	10-Aug-2016	Issued	217	C			2000.00
AUG04/16	01-4-2500-000	PAYABLES - TRADE			2000.00		
Invoice Description --> POSTAGE ACCOUNT - 8000202700							
<b>Total :</b>					2000.00	0.00	2000.00
<b>Supplier Total :</b>					2000.00	0.00	2000.00
<hr/>							
<b>5375</b>	<b>DISTRICT OF UCLUELET</b>						
39601	10-Aug-2016	Issued	217	C			22900.00
2016EMGPLAN	01-4-2500-000	PAYABLES - TRADE			2000.00		
Invoice Description --> 2016 LONG BEACH EMERGENCY PLAN							
2016LBBP	01-4-2500-000	PAYABLES - TRADE			7000.00		
Invoice Description --> 2016 SOUTH LONG BEACH MULTI- PURPOSE PATH CONTRIBUTION							
2016SLBFP	01-4-2500-000	PAYABLES - TRADE			13900.00		
Invoice Description --> 2016 SOUTH LONG BEACH FIRE PROTECTION							
<b>Total :</b>					22900.00	0.00	22900.00
<b>Supplier Total :</b>					22900.00	0.00	22900.00
<hr/>							
<b>1779</b>	<b>DOLAN'S GASFITTING &amp; HEATING LTD</b>						
39613	23-Aug-2016	Issued	224	C			255.14
7405	01-4-2500-000	PAYABLES - TRADE			255.14		
Invoice Description --> ACRD - BUILDING MAINTENANCE - COOLING SYSTEM - CREDIT UNION							
<b>Total :</b>					255.14	0.00	255.14

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**Supplier :** 0002 To Z4209  
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Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
<b>Supplier Total :</b>					255.14	0.00	255.14
<hr/>							
<b>1780</b>	<b>DOLANS CONCRETE LTD.</b>						
000143-0018	12-Aug-2016		Issued	216	T	555.13	
G44389	01-4-2500-000	PAYABLES - TRADE			56.04		
	Invoice Description --> BCWS - METER EXCHANGE PROGRAM						
78565	01-4-2500-000	PAYABLES - TRADE			64.11		
	Invoice Description --> BCVFD - HYDRANT REPAIR						
78576	01-4-2500-000	PAYABLES - TRADE			66.93		
	Invoice Description --> BCWS - BUILDING MAINT - STORAGE BIN RAMP						
G44392	01-4-2500-000	PAYABLES - TRADE			67.73		
	Invoice Description --> BCWS - METER EXCHANGE PRGRAM						
G44400	01-4-2500-000	PAYABLES - TRADE			94.28		
	Invoice Description --> BCWS - METER EXCHANGE PROGRAM						
G44393	01-4-2500-000	PAYABLES - TRADE			206.04		
	Invoice Description --> BCWS - METER EXCHANGE PROGRAM						
<b>Total :</b>					555.13	0.00	555.13
<b>Supplier Total :</b>					555.13	0.00	555.13
<hr/>							
<b>1355</b>	<b>DOROTHY CLARKSTONE NOTARY CORPORATION</b>						
039640	25-Aug-2016		Issued	225	C	748.71	
47092MDMD	01-4-2500-000	PAYABLES - TRADE			748.71		
	Invoice Description --> BVFD - LEGAL FEES						
<b>Total :</b>					748.71	0.00	748.71
<b>Supplier Total :</b>					748.71	0.00	748.71
<hr/>							
<b>1847</b>	<b>DUPERE, JOHANNE</b>						
000143-0019	12-Aug-2016		Issued	216	T	200.00	
DUP175225	01-4-2500-000	PAYABLES - TRADE			200.00		
	Invoice Description --> SPROAT PARKS CARETAKER						
<b>Total :</b>					200.00	0.00	200.00
<b>Supplier Total :</b>					200.00	0.00	200.00
<hr/>							
<b>0940</b>	<b>DUVALL, EDITH</b>						
000142-0002	05-Aug-2016		Issued	204	T	1750.00	
EDUVALL74949	01-4-2500-000	PAYABLES - TRADE			1750.00		
	Invoice Description --> ACRD OFFICE - MONTHLY JANITORIAL						
<b>Total :</b>					1750.00	0.00	1750.00
<b>Supplier Total :</b>					1750.00	0.00	1750.00
<hr/>							
<b>1999</b>	<b>E-Z SEE REFLECTIVE ADDRESS SYSTEMS</b>						
000143-0020	12-Aug-2016		Issued	216	T	92.40	

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
280	01-4-2500-000	PAYABLES - TRADE		44.10		
Invoice Description --> SLVFD - ADDRESS SIGNAGE - FIRE PREVENTION						
281	01-4-2500-000	PAYABLES - TRADE		48.30		
Invoice Description --> SLVFD - ADDRESS SIGNAGE - FIRE PREVENTION						
<b>Total :</b>				92.40	0.00	92.40
<b>Supplier Total :</b>				92.40	0.00	92.40

<b>1990 EVITT ELECTRIC</b>						
000143-0021	12-Aug-2016		Issued	216	T	439.35
94390C	01-4-2500-000	PAYABLES - TRADE			6.99	
Invoice Description --> ACRD - BUILDING MAINTENANCE						
94391C	01-4-2500-000	PAYABLES - TRADE			11.15	
Invoice Description --> BUILDING INSPECTION - SUPPLIES						
93993A	01-4-2500-000	PAYABLES - TRADE			16.15	
Invoice Description --> SLVFD - TRUCK MAINTENANCE						
35513	01-4-2500-000	PAYABLES - TRADE			405.06	
Invoice Description --> SLVFD - HALL #2 UPGRADES - CAPITAL						
<b>Total :</b>				439.35	0.00	439.35
<b>Supplier Total :</b>				1417.64	0.00	1417.64
<b>00144-0014 26-Aug-2016</b>						
94006A	01-4-2500-000	PAYABLES - TRADE	Issued	223	T	978.29
Invoice Description --> BCFVD - BUILDING MAINTENANCE SUPPLIES						
93906A	01-4-2500-000	PAYABLES - TRADE			57.27	
Invoice Description --> BCFVD - EQUIPMENT						
35525	01-4-2500-000	PAYABLES - TRADE			363.87	
Invoice Description --> SLVFD - TRUCK #46 MAINTENANCE						
35512	01-4-2500-000	PAYABLES - TRADE			540.40	
Invoice Description --> SLVFD - HALL #3 UPGRADES - CAPITAL						
<b>Total :</b>				978.29	0.00	978.29
<b>Supplier Total :</b>				1417.64	0.00	1417.64

<b>2099 FOOTPRINTS SECURITY PATROL INC.</b>						
000143-0022	12-Aug-2016		Issued	216	T	1537.99
66119	01-4-2500-000	PAYABLES - TRADE			1537.99	
Invoice Description --> SL PARKS - DICKSON PARK - SECURITY						
<b>Total :</b>				1537.99	0.00	1537.99
<b>Supplier Total :</b>				1537.99	0.00	1537.99

<b>2075 FYFE WELL &amp; WATER SERVICES (DIVISION OF FYFE HOLDINGS LTD.)</b>						
039573	10-Aug-2016		Issued	217	C	9043.65
2016-1689	01-4-2500-000	PAYABLES - TRADE			9043.65	
Invoice Description --> LBA - WATER SYSTEM - CAPITAL						
<b>Total :</b>				9043.65	0.00	9043.65

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Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
<b>Supplier Total :</b>					9043.65	0.00	9043.65
-----							
<b>2140</b>	<b>GEDDES, RICHARD D.</b>						
00143-0023	12-Aug-2016		Issued	216	T	55.00	
RG-SLVFD0175227	01-4-2500-000	PAYABLES - TRADE			55.00		
Invoice Description -->		SLVFD - MONTHLY PHONE REIMBURSEMENT					
<b>Total :</b>					55.00	0.00	55.00
<b>Supplier Total :</b>					55.00	0.00	55.00
-----							
<b>2270</b>	<b>GOORTS CONSTRUCTION LTD.</b>						
39643	31-Aug-2016		Issued	230	C	11665.95	
JULY12/16	01-4-2500-000	PAYABLES - TRADE			11665.95		
Invoice Description -->		SLVFD - HALL #3 - UPGRADES - CAPITAL					
<b>Total :</b>					11665.95	0.00	11665.95
<b>Supplier Total :</b>					11665.95	0.00	11665.95
-----							
<b>2322</b>	<b>GUILLEVIN INTERNATIONAL CO.</b>						
00144-0015	26-Aug-2016		Issued	223	T	203.08	
0428-503526	01-4-2500-000	PAYABLES - TRADE			203.08		
Invoice Description -->		SLVFD - EQUIPMENT					
<b>Total :</b>					203.08	0.00	203.08
<b>Supplier Total :</b>					203.08	0.00	203.08
-----							
<b>2485</b>	<b>HOLDER, DAN</b>						
39575	10-Aug-2016		Issued	217	C	7699.69	
JULY31/16-ESC	01-4-2500-000	PAYABLES - TRADE			3465.00		
Invoice Description -->		EMERGENCY SERVICES COORDINATOR - CONTRACTOR - JULY 2016					
JULY31/16-FSC	01-4-2500-000	PAYABLES - TRADE			4234.69		
Invoice Description -->		FIRE SERVICES COORDINATOR - CONTRACTOR - JULY 2016					
<b>Total :</b>					7699.69	0.00	7699.69
<b>Supplier Total :</b>					7699.69	0.00	7699.69
-----							
<b>2486</b>	<b>HOLISTIC EMERGENCY PREPAREDNESS AND RESPONSE</b>						
39615	23-Aug-2016		Issued	224	C	447.32	
594	01-4-2500-000	PAYABLES - TRADE			447.32		
Invoice Description -->		AVEP - FALL FAIR - SURVIVAL KIT					
<b>Total :</b>					447.32	0.00	447.32
<b>Supplier Total :</b>					447.32	0.00	447.32
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<b>2499</b>	<b>HOMETOWN AUTOMOTIVE LTD.</b>						

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 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				
000143-0024	12-Aug-2016		Issued	216	T	276.21		
5185	01-4-2500-000	PAYABLES - TRADE				45.15		
Invoice Description --> AVRE - 2008 TOYOTA - YARIS - MAINTENANCE								
5199	01-4-2500-000	PAYABLES - TRADE				51.09		
Invoice Description --> BUILDING INSPECTION - 2014 JEEP CHEROKEE - MAINTENANCE								
5193	01-4-2500-000	PAYABLES - TRADE				85.35		
Invoice Description --> ACRD - 2011 FORD RANGER - MAINTENANCE								
5203	01-4-2500-000	PAYABLES - TRADE				94.62		
Invoice Description --> BUILDING INSPECTION - 2010 DODGE PICK UP MAINTENANCE								
<b>Total :</b>						276.21	0.00	276.21
<b>Supplier Total :</b>						276.21	0.00	276.21
<b>2560</b>	<b>HOULE PRINTING</b>							
000144-0016	26-Aug-2016		Issued	223	T	323.89		
15388	01-4-2500-000	PAYABLES - TRADE				323.89		
Invoice Description --> WCLF - GARBAGE TAGS - RESIDENTIAL COLLECTION								
<b>Total :</b>						323.89	0.00	323.89
<b>Supplier Total :</b>						323.89	0.00	323.89
<b>2580</b>	<b>HUB FIRE ENGINES &amp; EQUIPMENT LTD.</b>							
39576	10-Aug-2016		Issued	217	C	96.17		
INV00032073	01-4-2500-000	PAYABLES - TRADE				96.17		
Invoice Description --> BCVFD - VEHICLE MAINTENANCE								
<b>Total :</b>						96.17	0.00	96.17
<b>Supplier Total :</b>						96.17	0.00	96.17
<b>2650</b>	<b>INGENIOUS SOFTWARE (530640 ONTARIO LTD.)</b>							
39616	23-Aug-2016		Issued	224	C	1117.07		
5764	01-4-2500-000	PAYABLES - TRADE				1117.07		
Invoice Description --> FIRE PRO SERVICE CONTRACT - SPLIT FIRE DEPTS AND DISTRICT OF TOFINO								
<b>Total :</b>						1117.07	0.00	1117.07
<b>Supplier Total :</b>						1117.07	0.00	1117.07
<b>2253</b>	<b>IRIDIA MEDICAL</b>							
000143-0025	12-Aug-2016		Issued	216	T	105.00		
16-1570	01-4-2500-000	PAYABLES - TRADE				105.00		
Invoice Description --> BCVFD - ANNUAL EAD MEDICAL DIRECTION								
<b>Total :</b>						105.00	0.00	105.00
000144-0017	26-Aug-2016		Issued	223	T	105.00		
16-1622	01-4-2500-000	PAYABLES - TRADE				105.00		
Invoice Description --> SLVFD - ANNUAL AED MEDICAL DIRECTION								

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**Supplier :** 0002 To Z4209  
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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>Total :</b>				105.00	0.00	105.00
<b>Supplier Total :</b>				210.00	0.00	210.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>2748</b>	<b>ISLAND BEVERAGE SERVICES</b>					
39577	10-Aug-2016		Issued	217	C	217.56
15861	01-4-2500-000	PAYABLES - TRADE		217.56		
Invoice Description --> ACRD - OFFICE SUPPLIES						
<b>Total :</b>				217.56	0.00	217.56
<b>Supplier Total :</b>				217.56	0.00	217.56

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>2816</b>	<b>J.W.BERRY TRUCKING LTD.</b>					
39579	10-Aug-2016		Issued	217	C	21.00
11975	01-4-2500-000	PAYABLES - TRADE		21.00		
Invoice Description --> ACRD - BUIDILING MAINT						
<b>Total :</b>				21.00	0.00	21.00
<b>Supplier Total :</b>				21.00	0.00	21.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>2785</b>	<b>JACK'S EXCEL TIRE CENTRE</b>					
39617	23-Aug-2016		Issued	224	C	24.64
147454	01-4-2500-000	PAYABLES - TRADE		24.64		
Invoice Description --> BCWS - FLAT TIRE REPAIR - PUMPER TRUCK						
<b>Total :</b>				24.64	0.00	24.64
<b>Supplier Total :</b>				24.64	0.00	24.64

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>2787</b>	<b>JACKSON, ROBERT</b>					
00143-0026	12-Aug-2016		Issued	216	T	75.02
CSPNOV1275226	01-4-2500-000	PAYABLES - TRADE		75.02		
Invoice Description --> SL PARKS - COUGAR SMITH REIMBURSEMENT FOR HYDRO USAGE						
<b>Total :</b>				75.02	0.00	75.02
<b>Supplier Total :</b>				75.02	0.00	75.02

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>2827</b>	<b>JAL DESIGNS</b>					
39580	10-Aug-2016		Issued	217	C	573.44
40497228	01-4-2500-000	PAYABLES - TRADE		573.44		
Invoice Description --> SLMP - UNIFORMS						
<b>Total :</b>				573.44	0.00	573.44
<b>Supplier Total :</b>				573.44	0.00	573.44

**2811** **JESSIE HEMPHILL CONSULTING**

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 Batch No. : All

Bank : 0099 To 4  
 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	
39578	10-Aug-2016	Issued	217	C		1100.00
ACRD1601	01-4-2500-000	PAYABLES - TRADE		1100.00		
Invoice Description --> ACRD - RECONCILIATION COMMITTEE						
<b>Total :</b>				1100.00	0.00	1100.00
<b>Supplier Total :</b>				1100.00	0.00	1100.00

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
2846	23-Aug-2016	Issued	224	C		180.00
39618	01-4-2500-000	PAYABLES - TRADE		180.00		
Invoice Description --> BWS - WATER SYSTEM REPAIR						
<b>Total :</b>				180.00	0.00	180.00
<b>Supplier Total :</b>				180.00	0.00	180.00

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
1075	10-Aug-2016	Issued	217	C		91.80
39568	01-4-2500-000	PAYABLES - TRADE		11.19		
Invoice Description --> SLMP - EQUIPMENT						
518922	01-4-2500-000	PAYABLES - TRADE		17.91		
Invoice Description --> SLMP - PAD LOCK						
518939	01-4-2500-000	PAYABLES - TRADE		62.70		
Invoice Description --> SLMP - BOAT HITCH						
518759	01-4-2500-000	PAYABLES - TRADE		62.70		
Invoice Description --> SLMP - BOAT HITCH						
<b>Total :</b>				91.80	0.00	91.80
<b>Supplier Total :</b>				91.80	0.00	91.80
39607	23-Aug-2016	Issued	224	C		1169.34
518961	01-4-2500-000	PAYABLES - TRADE		456.61		
Invoice Description --> BCWS - SMALL TOOLS						
519031	01-4-2500-000	PAYABLES - TRADE		712.73		
Invoice Description --> BCWS - SMALL TOOLS						
<b>Total :</b>				1169.34	0.00	1169.34
<b>Supplier Total :</b>				1261.14	0.00	1261.14

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
2893	12-Aug-2016	Issued	216	T		299.05
00143-0027	01-4-2500-000	PAYABLES - TRADE		39.45		
Invoice Description --> SLMP - BOAT FUEL						
2016-37	01-4-2500-000	PAYABLES - TRADE		41.20		
Invoice Description --> SLMP - BOAT FUEL						
2016-35	01-4-2500-000	PAYABLES - TRADE		71.40		
Invoice Description --> SLMP - BOAT FUEL						
2016-36	01-4-2500-000	PAYABLES - TRADE		147.00		
Invoice Description --> SLMP - BOAT FUEL						
2016-48	01-4-2500-000	PAYABLES - TRADE		147.00		
Invoice Description --> SLMP - BOAT FUEL						
<b>Total :</b>				299.05	0.00	299.05



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 Trans. Date : 01-Aug-2016 To 31-Aug-2016  
 Cheque Date : 01-Aug-2016 To 31-Aug-2016  
 Cheque No. : All  
 Batch No. : All

Bank : 0099 To 4  
 Status : All  
 Medium :  
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>Supplier Total :</b>				299.05	0.00	299.05

**2877 KOERS & ASSOCIATES ENGINEERING LTD.**

00144-0018	26-Aug-2016		Issued	223	T	12259.36
1619-005	01-4-2500-000	PAYABLES - TRADE				262.29
Invoice Description --> BCWS - ARVAY/PIERCE/MERSEY WATERMAIN - CAPITAL						
0933-028	01-4-2500-000	PAYABLES - TRADE				1358.65
Invoice Description --> BCWS - BEAVER CREEK WATERMAIN REPLACEMENT - CAPITAL						
1634-003	01-4-2500-000	PAYABLES - TRADE				10638.42
Invoice Description --> BWS - WATER TREATMENT PLANT - CAPITAL						
<b>Total :</b>						12259.36
<b>Supplier Total :</b>						12259.36

**2892 L.A. MARINE LTD.**

39581	10-Aug-2016		Issued	217	C	2611.48
20190	01-4-2500-000	PAYABLES - TRADE				2611.48
Invoice Description --> SLMP - NEW BOAT - MAINTENANCE - CAPITAL						
<b>Total :</b>						2611.48
<b>Supplier Total :</b>						2611.48

**2890 L.B. WOODCHOPPERS LTD.**

00143-0028	12-Aug-2016		Issued	216	T	181.20
247746	01-4-2500-000	PAYABLES - TRADE				25.01
Invoice Description --> BCWS - SUPPLIES						
248113	01-4-2500-000	PAYABLES - TRADE				68.83
Invoice Description --> BCWS - SAMLL TOOLS						
248591	01-4-2500-000	PAYABLES - TRADE				87.36
Invoice Description --> BCWS - WATER SYSTEM REPAIRS						
<b>Total :</b>						181.20

00144-0019	26-Aug-2016		Issued	223	T	361.19
249402	01-4-2500-000	PAYABLES - TRADE				138.86
Invoice Description --> ACRD - OH&SAFETY - FIRST AID KIT						
243497	01-4-2500-000	PAYABLES - TRADE				222.33
Invoice Description --> BCWS - SAFETY SUPPLIES						
<b>Total :</b>						361.19
<b>Supplier Total :</b>						542.39

**3025 LADY ROSE MARINE SERVICES**

00144-0020	26-Aug-2016		Issued	223	T	4175.60
2010-21864	01-4-2500-000	PAYABLES - TRADE				13.04
Invoice Description --> BWS - WATER SYSTEM SUPPLIES						
2010-21546	01-4-2500-000	PAYABLES - TRADE				31.27
Invoice Description --> BWS - WATER SYSTEM SUPPLIES						

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 Batch No. : All

Bank : 0099 To 4  
 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	
2010-21558	01-4-2500-000	PAYABLES - TRADE		172.79		
Invoice Description --> BWS - WATER SYSTEM SUPPLIES						
2010-21515	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21587	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21619	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21659	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21711	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21736	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21773	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21819	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21858	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21895	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21972	01-4-2500-000	PAYABLES - TRADE		304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
2010-21551	01-4-2500-000	PAYABLES - TRADE		609.00		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT						
<b>Total :</b>				4175.60	0.00	4175.60
<b>Supplier Total :</b>				4175.60	0.00	4175.60

3011	LANDWORKS CONSULTANTS INC					
000143-0029	12-Aug-2016	Issued	216	T		259.88
1641	01-4-2500-000	PAYABLES - TRADE			259.88	
Invoice Description --> PLANNING - ZONING BYLAW REWRITE						
<b>Total :</b>				259.88	0.00	259.88
<b>Supplier Total :</b>				259.88	0.00	259.88

3005	LGMA					
39582	10-Aug-2016	Issued	217	C		446.25
16708	01-4-2500-000	PAYABLES - TRADE			446.25	
Invoice Description --> ACRD - RECRUITING - ACCOUNTANT						
<b>Total :</b>				446.25	0.00	446.25
<b>Supplier Total :</b>				446.25	0.00	446.25

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**Supplier :** 0002 To Z4209  
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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
39583	10-Aug-2016	Issued	217	C		1088.64
13636	01-4-2500-000	PAYABLES - TRADE		1088.64		
Invoice Description -->		LEGAL FEES				
<b>Total :</b>				1088.64	0.00	1088.64
<b>Supplier Total :</b>				1088.64	0.00	1088.64
<b>3117</b>	<b>LORDCO</b>					
00144-0021	26-Aug-2016	Issued	223	T		53.58
341389	01-4-2500-000	PAYABLES - TRADE		22.47		
Invoice Description -->		SLVFD - EQUIPMENT				
341310	01-4-2500-000	PAYABLES - TRADE		31.11		
Invoice Description -->		SLVFD - HALL #3 UPGRADES - CAPITAL				
<b>Total :</b>				53.58	0.00	53.58
<b>Supplier Total :</b>				53.58	0.00	53.58
<b>3147</b>	<b>M &amp; D AUTO PART LTD.</b>					
39585	10-Aug-2016	Issued	217	C		25.75
6145210	01-4-2500-000	PAYABLES - TRADE		3.87		
Invoice Description -->		BCVFD - EQUIPMENT				
6171350	01-4-2500-000	PAYABLES - TRADE		21.88		
Invoice Description -->		BCVFD - EQUIPMENT				
<b>Total :</b>				25.75	0.00	25.75
<b>Supplier Total :</b>				25.75	0.00	25.75
39619	23-Aug-2016	Issued	224	C		8.76
6174500	01-4-2500-000	PAYABLES - TRADE		8.76		
Invoice Description -->		BCVFD - EQUIPMENT				
<b>Total :</b>				8.76	0.00	8.76
<b>Supplier Total :</b>				8.76	0.00	8.76
<b>3205</b>	<b>MAGIC MOMENTS</b>					
39586	10-Aug-2016	Issued	217	C		212.80
16-072802	01-4-2500-000	PAYABLES - TRADE		99.68		
Invoice Description -->		ACRD - SERVICE AWARD - THOMAS				
16-072801	01-4-2500-000	PAYABLES - TRADE		113.12		
Invoice Description -->		ACRD - SERVICES AWARDS - LYLE & SAUVE				
<b>Total :</b>				212.80	0.00	212.80
<b>Supplier Total :</b>				212.80	0.00	212.80
<b>3214</b>	<b>MARCIE DEWITT</b>					
39549	02-Aug-2016	Issued	205	C		5750.00
JUL31/16	01-4-2500-000	PAYABLES - TRADE		5750.00		
Invoice Description -->		ACHN - COORDINATOR - JULY 2016				

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**Batch No. :** All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>Total :</b>				5750.00	0.00	5750.00
<b>Supplier Total :</b>				5750.00	0.00	5750.00

**3270 MCCOY LAKE EXCAVATING LTD**

000143-0030	12-Aug-2016		Issued	216	T	210.00
3730	01-4-2500-000	PAYABLES - TRADE			210.00	
Invoice Description --> BCWS - SERVICE REPAIR						
<b>Total :</b>				210.00	0.00	210.00
<b>Supplier Total :</b>				210.00	0.00	210.00

**3280 MCGILL & ASSOCIATES ENGINEERING**

000144-0022	26-Aug-2016		Issued	223	T	14054.74
15561	01-4-2500-000	PAYABLES - TRADE			70.88	
Invoice Description --> AVLF - WATER MONITORING						
15547	01-4-2500-000	PAYABLES - TRADE			126.00	
Invoice Description --> AVLF - CLEANING LEACHATE PIPELINE - CAPITAL						
15566	01-4-2500-000	PAYABLES - TRADE			1049.17	
Invoice Description --> AVLF - N.E. EXPANSION - CAPITAL						
15565	01-4-2500-000	PAYABLES - TRADE			1098.56	
Invoice Description --> AVLF - LEACHATE INTERCEPTION - CAPITAL						
15557	01-4-2500-000	PAYABLES - TRADE			1497.04	
Invoice Description --> SB - TRANSPORTATION - DRAINAGE PLAN - CAPITAL						
15568	01-4-2500-000	PAYABLES - TRADE			2116.80	
Invoice Description --> ALVF - WASTE DIVERSION INFRASTRUCTURE - CAPITAL						
15563	01-4-2500-000	PAYABLES - TRADE			2142.79	
Invoice Description --> AVLF - GENERAL CONSULTING COSTS						
15546	01-4-2500-000	PAYABLES - TRADE			5953.50	
Invoice Description --> ALVF - SCADA MONITORING - CAPITAL						
<b>Total :</b>				14054.74	0.00	14054.74
<b>Supplier Total :</b>				14054.74	0.00	14054.74

**3287 McLEAN & HIGGINS LTD.**

39587	10-Aug-2016		Issued	217	C	116.78
42523	01-4-2500-000	PAYABLES - TRADE			116.78	
Invoice Description --> ACRD - BUILDING MAINTENANCE - BOARD RM BATH						
<b>Total :</b>				116.78	0.00	116.78
<b>Supplier Total :</b>				116.78	0.00	116.78

**3505 MFA LEASING**

AUTO75228	28-Aug-2016		Cancelled	212	E	1654.31
6140275228	01-4-2500-000	PAYABLES - TRADE			1654.31	
Invoice Description --> 48 Cancelled Invoice - LBA TRACTOR LEASE						
AUTO75228	28-Aug-2016		Cancelled	233	E	-1654.31



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Bank : 0099 To 4  
 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	
Invoice No.	Account No.	Account Description					
6140275228	01-4-2500-000	PAYABLES - TRADE			-1654.31		
Invoice Description --> Cancelled Invoice - LBA TRACTOR LEASE							
<b>Total :</b>					0.00	0.00	0.00
	28-Aug-2016	Cancelled	234	R		0.00	
6140275228	01-2-4361-000	LEASE				-1580.45	
Invoice Description --> Cancelled Invoice - LBA TRACTOR LEASE							
6140275228	01-4-2500-000	PAYABLES - TRADE			1654.31		
Invoice Description --> Cancelled Invoice - LBA TRACTOR LEASE							
6140275228	01-4-2905-000	INPUT TAX CREDIT				-73.86	
Invoice Description --> Cancelled Invoice - LBA TRACTOR LEASE							
<b>Total :</b>					1654.31	-1654.31	0.00
<b>Supplier Total :</b>					1654.31	-1654.31	0.00

**3370 MINISTER OF FINANCE**

39552	04-Aug-2016	Issued	208	C		1000.00	
FILE NO. 1412987	01-4-2500-000	PAYABLES - TRADE			1000.00		
Invoice Description --> AVRA - LICENSE OF OCCUPATION FILE NO. 1412987 - SECURITY DEPOSIT							
<b>Total :</b>					1000.00	0.00	1000.00
39553	08-Aug-2016	Issued	209	C		434.20	
L50594	01-4-2500-000	PAYABLES - TRADE			434.20		
Invoice Description --> AVRA - OCCUPNAT LICENCE TO CUT L50594 STUMPAGE (1.41ha) - CAPITAL							
<b>Total :</b>					434.20	0.00	434.20
<b>Supplier Total :</b>					1434.20	0.00	1434.20

**3340 MINISTER OF FINANCE**

39588	10-Aug-2016	Issued	217	C		2166.00	
MSPAUG/16	01-4-2500-000	PAYABLES - TRADE			2166.00		
Invoice Description --> MSP PREMIUMS FOR AUG 2016							
<b>Total :</b>					2166.00	0.00	2166.00
<b>Supplier Total :</b>					2166.00	0.00	2166.00

**3500 MUNICIPAL FINANCE AUTHORITY OF BC**

EFT-8	28-Aug-2016	Issued	236	E		2140.58	
AUG28/16	01-4-2500-000	PAYABLES - TRADE			2140.58		
Invoice Description --> LBA KUBOTA LEASE PAYMENT							
<b>Total :</b>					2140.58	0.00	2140.58
<b>Supplier Total :</b>					2140.58	0.00	2140.58

**3490 MUNICIPAL PENSION PLAN**

EFT-17	10-Aug-2016	Issued	214	E		12014.97
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**Cheque No. :** All  
**Batch No. :** All

**Bank :** 0099 To 4  
**Status :** All  
**Medium :**  
M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
PP#16 - 2016	01-4-2500-000	PAYABLES - TRADE		12014.97		
Invoice Description --> PAYPERIOD #16 - 2016 PENSION REMITTANCE						
<b>Total :</b>				12014.97	0.00	12014.97
<b>Supplier Total :</b>				12014.97	0.00	12014.97

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>3792</b>	<b>PACIFIC BLUE CROSS</b>					
EFT-8	01-Aug-2016		Issued	222	E	7327.96
379358	01-4-2500-000	PAYABLES - TRADE		7327.96		
Invoice Description --> AUGUST 2016 - HEALTH, DENTAL & DISABILITY PREMIUMS						
<b>Total :</b>				7327.96	0.00	7327.96
<b>Supplier Total :</b>				7327.96	0.00	7327.96

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>3863</b>	<b>PACIFIC RIM APPRAISALS LTD</b>					
39620	23-Aug-2016		Issued	224	C	6930.00
51703 WE	01-4-2500-000	PAYABLES - TRADE		1260.00		
Invoice Description --> LBA - GOLF COURSE MARKET EVALUATION						
51571 WE	01-4-2500-000	PAYABLES - TRADE		5670.00		
Invoice Description --> LBA - LEASE MARKET EVALUATION						
<b>Total :</b>				6930.00	0.00	6930.00
<b>Supplier Total :</b>				6930.00	0.00	6930.00

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>5475</b>	<b>PACIFIC SMARTFX LTD.</b>					
00144-0023	26-Aug-2016		Issued	223	T	604.25
3029	01-4-2500-000	PAYABLES - TRADE		604.25		
Invoice Description --> SB - SECURITY - GATE MAINTENANCE						
<b>Total :</b>				604.25	0.00	604.25
<b>Supplier Total :</b>				604.25	0.00	604.25

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>4115</b>	<b>PRICE'S ALARM SYSTEM LTD</b>					
39590	10-Aug-2016		Issued	217	C	566.82
2364837	01-4-2500-000	PAYABLES - TRADE		188.94		
Invoice Description --> SLVFD - HALL #3 ALARM MONITORING 8/1/2016-1/31/2017						
2364838	01-4-2500-000	PAYABLES - TRADE		188.94		
Invoice Description --> SLVFD - HALL #2 ALARM MONITORING 8/1/2016-1/31/2017						
2364839	01-4-2500-000	PAYABLES - TRADE		188.94		
Invoice Description --> SLVFD - HALL #1 ALARM MONITORING 8/1/2016-1/31/2017						
<b>Total :</b>				566.82	0.00	566.82
<b>Supplier Total :</b>				566.82	0.00	566.82

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>4155</b>	<b>PROTECTIVE EMERGENCY EQUIPMENT INC</b>					
00143-0031	12-Aug-2016		Issued	216	T	2481.85

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**Batch No. :** All

**Bank :** 0099 To 4  
**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	
SO009563	01-4-2500-000	PAYABLES - TRADE		580.10		
Invoice Description --> BCVFD - EQUIPMENT						
SO008959	01-4-2500-000	PAYABLES - TRADE		1901.75		
Invoice Description --> SLVFD - VEHICLE MAINTENANCE						
<b>Total :</b>				2481.85	0.00	2481.85
<b>Supplier Total :</b>				2481.85	0.00	2481.85

<b>4187 QUALITY FOODS-PORT ALBERNI</b>						
000143-0032	12-Aug-2016	Issued	216	T		73.89
66 105984	01-4-2500-000	PAYABLES - TRADE		19.40		
Invoice Description --> ACRD - OFFICE SUPPLIES						
66 105091	01-4-2500-000	PAYABLES - TRADE		54.49		
Invoice Description --> ACRD - OFFICE SUPPLIES						
<b>Total :</b>				73.89	0.00	73.89
<b>Supplier Total :</b>				437.60	0.00	437.60

<b>4220 RAYNER &amp; BRACHT LTD</b>						
39591	10-Aug-2016	Issued	217	C		4281.20
2016168	01-4-2500-000	PAYABLES - TRADE		4281.20		
Invoice Description --> AVLF - BAMFIELD BIN CHARGES - JULY 2016						
<b>Total :</b>				4281.20	0.00	4281.20
<b>Supplier Total :</b>				4281.20	0.00	4281.20

<b>4280 RECEIVER GENERAL FOR CANADA</b>						
39550	02-Aug-2016	Issued	205	C		21720.02
PP#15 - 2016	01-4-2500-000	PAYABLES - TRADE		21720.02		
Invoice Description --> TAX REMITTANCE FOR PAYROLL PAYPERIOD #15 - 2016						
<b>Total :</b>				21720.02	0.00	21720.02
39592	10-Aug-2016	Issued	217	C		21161.83
PP#16 - 2016 - DIR	01-4-2500-000	PAYABLES - TRADE		1109.96		
Invoice Description --> TAX REMITTANCE FOR PAYROLL PAYPERIOD #16 - 2016 - DIRECTORS						
PP#16 - 2016	01-4-2500-000	PAYABLES - TRADE		20051.87		
Invoice Description --> TAX REMITTANCE FOR PAYROLL PAYPERIOD #16 - 2016						
<b>Total :</b>				21161.83	0.00	21161.83

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Supplier	Supplier Name		Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date							
Invoice No.	Account No.	Account Description			Debit	Credit		
<b>4475 ROCKY MOUNTAIN PHOENIX</b>								
00144-0025	26-Aug-2016		Issued	223	T	1197.07		
IN98232	01-4-2500-000	PAYABLES - TRADE			1197.07			
Invoice Description --> BVFD - EQUIPMENT - HOSES								
<b>Total :</b>						42881.85	0.00	42881.85
-----								
<b>4491 ROMPRE, SUZANNE</b>								
00143-0033	12-Aug-2016		Issued	216	T	910.00		
JUL31/16	01-4-2500-000	PAYABLES - TRADE			910.00			
Invoice Description --> JULY BAMFIELD TRANSFER STATION CONTRACTOR								
<b>Total :</b>						910.00	0.00	910.00
<b>Supplier Total :</b>						910.00	0.00	910.00
-----								
<b>4888 SEVIGNY, SHELLY</b>								
00143-0034	12-Aug-2016		Issued	216	T	375.00		
JULY/2016	01-4-2500-000	PAYABLES - TRADE			375.00			
Invoice Description --> SLVFD - OFFICE ADMIN								
<b>Total :</b>						375.00	0.00	375.00
<b>Supplier Total :</b>						375.00	0.00	375.00
-----								
<b>4645 SHAW CABLE</b>								
339622	23-Aug-2016		Issued	224	C	895.76		
01-AUG-16	01-4-2500-000	PAYABLES - TRADE			895.76			
Invoice Description --> ACCT #0012-80958259- ACRD CONSOLIDATED INTERNET/CABLE								
<b>Total :</b>						895.76	0.00	895.76
<b>Supplier Total :</b>						895.76	0.00	895.76
-----								
<b>4646 SHAW CABLESYSTEMS G.P.</b>								
339594	10-Aug-2016		Issued	217	C	145.87		
JUL01/16	01-4-2500-000	PAYABLES - TRADE			20.16			
Invoice Description --> AVEP - CABLE								
JUL.12/16	01-4-2500-000	PAYABLES - TRADE			37.97			
Invoice Description --> SLVFD - FABER RD - CABLE SERVICES								
JUL12/16	01-4-2500-000	PAYABLES - TRADE			37.97			
Invoice Description --> SLVFD - LAKESHORE RD - CABLE SERVICES								
JUL16/16	01-4-2500-000	PAYABLES - TRADE			49.77			
Invoice Description --> SLVFD- PACIFIC RIM HWY								
<b>Total :</b>						145.87	0.00	145.87



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Supplier : 0002 To Z4209  
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 Cheque Date : 01-Aug-2016 To 31-Aug-2016  
 Cheque No. : All  
 Batch No. : All

Bank : 0099 To 4  
 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		
39623	23-Aug-2016			Issued	224	C	6.72
AUG01/16	01-4-2500-000	PAYABLES - TRADE				6.72	
Invoice Description -->		AVEP - CABLE					
<b>Total :</b>						6.72	0.00 6.72
<b>Supplier Total :</b>						152.59	0.00 152.59

<b>4610 SIGNWORKS</b>		Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description		Debit	Credit		
39593	10-Aug-2016			Issued	217	C	392.00
5286	01-4-2500-000	PAYABLES - TRADE				392.00	
Invoice Description -->		SLVFD - DECALS FOR TRUCK #40					
<b>Total :</b>						392.00	0.00 392.00
<b>Supplier Total :</b>						392.00	0.00 392.00

<b>4717 SMITH, RYAN</b>		Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description		Debit	Credit		
00143-0035	12-Aug-2016			Issued	216	T	5549.69
JUL31/16	01-4-2500-000	PAYABLES - TRADE				5549.69	
Invoice Description -->		SALMON BEACH SEWAGE					
<b>Total :</b>						5549.69	0.00 5549.69
<b>Supplier Total :</b>						5549.69	0.00 5549.69
<b>00144-0026</b>		<b>26-Aug-2016</b>		Issued	223	T	265.88
PCJUL/16	01-4-2500-000	PAYABLES - TRADE				265.88	
Invoice Description -->		SALMON BEACH SEWAGE					
<b>Total :</b>						265.88	0.00 265.88
<b>Supplier Total :</b>						5815.57	0.00 5815.57

<b>4725 SOFTCHOICE CORPORATION</b>		Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description		Debit	Credit		
39624	23-Aug-2016			Issued	224	C	2088.80
4308876	01-4-2500-000	PAYABLES - TRADE				323.24	
Invoice Description -->		ACRD - LIVE SECURITY - RENEWAL & WARRANTY					
4307167	01-4-2500-000	PAYABLES - TRADE				802.33	
Invoice Description -->		ACRD - TONER, PLANNING - TONER - SPLIT					
4311293	01-4-2500-000	PAYABLES - TRADE				963.23	
Invoice Description -->		ACRD - SERCURITY SOFTWARE - LICENSE RENEWAL					
<b>Total :</b>						2088.80	0.00 2088.80
<b>Supplier Total :</b>						2088.80	0.00 2088.80

<b>4728 SONBIRD REFUSE &amp; RECYCLING LTD.</b>		Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount
Invoice No.	Account No.	Account Description		Debit	Credit		
00142-0003	05-Aug-2016			Issued	204	T	27260.82
25606	01-4-2500-000	PAYABLES - TRADE				13630.41	
Invoice Description -->		JUNE 2016 WC GARBAGE & RECYCLING					
25885	01-4-2500-000	PAYABLES - TRADE				13630.41	
Invoice Description -->		JULY 2016 WC GARBAGE & RECYCLING					

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**Supplier :** 0002 To Z4209  
**Trans. Date :** 01-Aug-2016 To 31-Aug-2016  
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**Batch No. :** All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>Total :</b>				27260.82	0.00	27260.82
<b>Supplier Total :</b>				27260.82	0.00	27260.82

**4765 SPROAT LAKE FORESTRY SERVICES LTD.**

00144-0027	26-Aug-2016		Issued	223	T	8278.87	
16001	01-4-2500-000	PAYABLES - TRADE			8278.87		
Invoice Description --> SL PARKS, BALLFIELD\$770, TRAIL \$840 - CAPITAL - MAINTENANCE \$5,655							
<b>Total :</b>					8278.87	0.00	8278.87
<b>Supplier Total :</b>					8278.87	0.00	8278.87

**4760 SPROAT LAKE VOL. FIRE DEPARTMENT**

39625	23-Aug-2016		Issued	224	C	7586.79	
SLVFD - JUNE - 201	01-4-2500-000	PAYABLES - TRADE			3577.66		
Invoice Description --> SLVFD - JUNE REIMBURSEMENT							
SLVFD - JULY - 2016	01-4-2500-000	PAYABLES - TRADE			4009.13		
Invoice Description --> SLVFD - JULY REIMBURSEMENT							
<b>Total :</b>					7586.79	0.00	7586.79
<b>Supplier Total :</b>					7586.79	0.00	7586.79

**4788 STAPLES ADVANTAGE**

39595	10-Aug-2016		Issued	217	C	416.10	
42035137	01-4-2500-000	PAYABLES - TRADE			68.91		
Invoice Description --> ACRD - OFFICE SUPPLIES							
42021750	01-4-2500-000	PAYABLES - TRADE			89.79		
Invoice Description --> ACRD - OFFICE SUPPLIES							
41967672	01-4-2500-000	PAYABLES - TRADE			95.87		
Invoice Description --> ACRD -OFFICE SUPPLIES \$22.56, BCWS - \$63.04							
41921455	01-4-2500-000	PAYABLES - TRADE			161.53		
Invoice Description --> ACRD -OFFICE SUPPLIES							
<b>Total :</b>					416.10	0.00	416.10

39626	23-Aug-2016		Issued	224	C	327.83	
42111744	01-4-2500-000	PAYABLES - TRADE			327.83		
Invoice Description --> ACRD - OFFICES SUPPLIES \$222.59, UBCM \$70.11							
<b>Total :</b>					327.83	0.00	327.83
<b>Supplier Total :</b>					743.93	0.00	743.93

**4845 STAPLES BUSINESS DEPOT #321**

39596	10-Aug-2016		Issued	217	C	349.03
2099809	01-4-2500-000	PAYABLES - TRADE			14.15	
Invoice Description --> ACRD - OFFICE SUPPLIES						
2097457	01-4-2500-000	PAYABLES - TRADE			334.88	

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**Bank :** 0099 To 4  
**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 --> SLVFD - EQUIPMENT								
<b>Total :</b>						349.03	0.00	349.03
39627	23-Aug-2016		Issued	224	C	150.45		
2094367	01-4-2500-000	PAYABLES - TRADE				23.04		
Invoice Description --> SLVFD - POSTAGE \$17, SUPPLIES \$4.64								
2107126	01-4-2500-000	PAYABLES - TRADE				25.08		
Invoice Description --> SLVFD - OFFICE SUPPLIES								
2099803	01-4-2500-000	PAYABLES - TRADE				102.33		
Invoice Description --> SLVFD - OFFICE SUPPLIES								
<b>Total :</b>						150.45	0.00	150.45
<b>Supplier Total :</b>						499.48	0.00	499.48
-----								
<b>5001</b>	<b>STERICYCLE COMMUNICATION SOLUTIONS</b>							
00144-0028	26-Aug-2016		Issued	223	T	191.33		
160721539101	01-4-2500-000	PAYABLES - TRADE				191.33		
Invoice Description --> ACRD - CALL-IN-SERVICE - EMPLOYEE SAFETY - AUGUST 2016								
<b>Total :</b>						191.33	0.00	191.33
<b>Supplier Total :</b>						191.33	0.00	191.33
-----								
<b>4785</b>	<b>STEWART MCDANNOLD STUART</b>							
00144-0029	26-Aug-2016		Issued	223	T	232.96		
73497	01-4-2500-000	PAYABLES - TRADE				232.96		
Invoice Description --> LEGAL FEES								
<b>Total :</b>						232.96	0.00	232.96
<b>Supplier Total :</b>						232.96	0.00	232.96
-----								
<b>4885</b>	<b>SUN COAST WASTE SERVICES</b>							
00143-0036	12-Aug-2016		Issued	216	T	23970.83		
149536	01-4-2500-000	PAYABLES - TRADE				23970.83		
Invoice Description --> JULY 2016 - AV RECYCLING CONTRACT								
<b>Total :</b>						23970.83	0.00	23970.83
<b>Supplier Total :</b>						23970.83	0.00	23970.83
-----								
<b>4917</b>	<b>SUPERIOR PROPANE</b>							
39597	10-Aug-2016		Issued	217	C	39.90		
11913169	01-4-2500-000	PAYABLES - TRADE				39.90		
Invoice Description --> BVFD - PROPANE								
<b>Total :</b>						39.90	0.00	39.90
<b>Supplier Total :</b>						39.90	0.00	39.90

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date		Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description			Debit	Credit	
<b>4955</b>	<b>TAB - CANADA</b>						
39628	23-Aug-2016		Issued	224	C	4771.20	
11245706	01-4-2500-000	PAYABLES - TRADE			4771.20		
Invoice Description --> SOFTWARE SUPPORT - SEPT 1, 2016 TO AUG 31 2017							
<b>Total :</b>					4771.20	0.00	4771.20
<b>Supplier Total :</b>					4771.20	0.00	4771.20
<b>5410</b>	<b>TD VISA</b>						
39636	23-Aug-2016		Issued	224	C	4171.00	
AUG05/16	01-4-2500-000	PAYABLES - TRADE			4171.00		
Invoice Description --> SLMP \$224, ACRD \$3784.01, WCLF\$54.87, LBA \$108.12							
<b>Total :</b>					4171.00	0.00	4171.00
<b>Supplier Total :</b>					4171.00	0.00	4171.00
<b>5402</b>	<b>TD VISA (BCVFD)C. STARRATT</b>						
39635	23-Aug-2016		Issued	224	C	2342.86	
AUG05/16	01-4-2500-000	PAYABLES - TRADE			2342.86		
Invoice Description --> BCVFD - EQUIPMENT\$1591.39, OFFICE\$223.84, LICENSES \$56, MEMBERSHIP\$427.96, TRAININ							
<b>Total :</b>					2342.86	0.00	2342.86
<b>Supplier Total :</b>					2342.86	0.00	2342.86
<b>5397</b>	<b>TD VISA (CANN)</b>						
39642	25-Aug-2016		Issued	225	C	369.20	
AUG05/16	01-4-2500-000	PAYABLES - TRADE			369.20		
Invoice Description --> SLVFD - TRAINING \$284.61, FF RETENTION \$55.80, EQUIPMENT \$11.14, INTEREST \$17.65							
<b>Total :</b>					369.20	0.00	369.20
<b>Supplier Total :</b>					369.20	0.00	369.20
<b>5396</b>	<b>TD VISA (GEDDES)</b>						
39641	25-Aug-2016		Issued	225	C	11.84	
AUG05/16	01-4-2500-000	PAYABLES - TRADE			11.84		
Invoice Description --> SLVFD - TRAINING (\$44.17), EQUIPMENT \$55.99, INTEREST \$.02							
<b>Total :</b>					11.84	0.00	11.84
<b>Supplier Total :</b>					11.84	0.00	11.84
<b>4984</b>	<b>TELUS</b>						
39630	23-Aug-2016		Issued	224	C	2179.08	
AUG07/16	01-4-2500-000	PAYABLES - TRADE			2179.08		
Invoice Description --> ACRD CONSOLIDATED							

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**Supplier :** 0002 To Z4209  
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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
<b>Total :</b>				2179.08	0.00	2179.08
<b>Supplier Total :</b>				2179.08	0.00	2179.08

**4983 TELUS MOBILITY (BC)**

39629	23-Aug-2016		Issued	224	C	1281.96	
20322435187	01-4-2500-000	PAYABLES - TRADE			1281.96		
Invoice Description --> ACRD CELLPHONES							
<b>Total :</b>					1281.96	0.00	1281.96
<b>Supplier Total :</b>					1281.96	0.00	1281.96

**1889 TERRA REMOTE SENSING INC**

00142-0004	05-Aug-2016		Issued	204	T	5967.78	
3372	01-4-2500-000	PAYABLES - TRADE			5967.78		
Invoice Description --> WCLF & LBA - 20/80 SPLIT							
<b>Total :</b>					5967.78	0.00	5967.78
<b>Supplier Total :</b>					5967.78	0.00	5967.78

**1890 TETRA TECH EBA INC.**

00144-0030	26-Aug-2016		Issued	223	T	35024.15	
60511256	01-4-2500-000	PAYABLES - TRADE			7409.06		
Invoice Description --> LBA - AIRFIELD LIGHT PROJECT - CAPITAL							
60511576	01-4-2500-000	PAYABLES - TRADE			27615.09		
Invoice Description --> AVRA - RUNWAY EXTENSION - CAPITAL							
<b>Total :</b>					35024.15	0.00	35024.15
<b>Supplier Total :</b>					35024.15	0.00	35024.15

**2320 THE GRAPHICS FACTORY**

39574	10-Aug-2016		Issued	217	C	759.36	
23779	01-4-2500-000	PAYABLES - TRADE			56.00		
Invoice Description --> AVLF - 3RD AVE DEPOT - GRANT - SIGN							
23746	01-4-2500-000	PAYABLES - TRADE			227.36		
Invoice Description --> AVLF - VIDEO SURVEILLANCE SIGNS							
23762	01-4-2500-000	PAYABLES - TRADE			476.00		
Invoice Description --> BCWS, BWS & WCLF - UTILITY FORMS - SPLIT							
<b>Total :</b>					759.36	0.00	759.36
39614	23-Aug-2016		Issued	224	C	274.40	
23767	01-4-2500-000	PAYABLES - TRADE			274.40		
Invoice Description --> AVLF - 3RD AVE DEPOT - GRANT - SIGN							
<b>Total :</b>					274.40	0.00	274.40

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Supplier : 0002 To Z4209  
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 Cheque Date : 01-Aug-2016 To 31-Aug-2016  
 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
<b>Supplier Total :</b>						
					1033.76	0.00
						1033.76
-----						
<b>3057</b>	<b>THE LOCKSMITH MONSTER</b>					
39584	10-Aug-2016		Issued	217	C	78.93
LM2067	01-4-2500-000	PAYABLES - TRADE			78.93	
Invoice Description --> BCVFD - KEYS						
<b>Total :</b>					78.93	0.00
<b>Supplier Total :</b>					78.93	0.00
						78.93
-----						
<b>4172</b>	<b>THE PUBLIC SECTOR DIGEST</b>					
39621	23-Aug-2016		Issued	224	C	467.25
7678	01-4-2500-000	PAYABLES - TRADE			467.25	
Invoice Description --> ACRD - PROFESSIONAL DEVELOPMENT						
<b>Total :</b>					467.25	0.00
<b>Supplier Total :</b>					467.25	0.00
						467.25
-----						
<b>5010</b>	<b>TIMES-COLONIST</b>					
39598	10-Aug-2016		Issued	217	C	289.80
SUB2016	01-4-2500-000	PAYABLES - TRADE			289.80	
Invoice Description --> 2016 SUBSCRIPTION						
<b>Total :</b>					289.80	0.00
<b>Supplier Total :</b>					289.80	0.00
						289.80
-----						
<b>50527</b>	<b>TOMKO SPORTS SYSTEMS</b>					
39551	02-Aug-2016		Issued	205	C	85.05
13694	01-4-2500-000	PAYABLES - TRADE			85.05	
Invoice Description --> SL PARKS - PICKLE BALL COURTS						
<b>Total :</b>					85.05	0.00
<b>Supplier Total :</b>					85.05	0.00
						85.05
-----						
<b>5070</b>	<b>TOTEM TREE OPERATIONS - (0906866 BC LTD.)</b>					
39631	23-Aug-2016		Issued	224	C	2178.75
496276	01-4-2500-000	PAYABLES - TRADE			2178.75	
Invoice Description --> SL PARKS - TREE WORK AT DIXON PARK						
<b>Total :</b>					2178.75	0.00
<b>Supplier Total :</b>					2178.75	0.00
						2178.75
-----						
<b>5114</b>	<b>TRINEX INTERNET SOLUTIONS INC</b>					
00144-0031	26-Aug-2016		Issued	223	T	78.75
7737	01-4-2500-000	PAYABLES - TRADE			78.75	

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**Supplier :** 0002 To Z4209  
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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								
<b>Total :</b>						78.75	0.00	78.75
<b>Supplier Total :</b>						78.75	0.00	78.75
<b>5145</b>	<b>UCLUELET CONSUMERS CO-OP ASSN</b>							
39632	23-Aug-2016			Issued	224	C	1168.24	
LBA - JUL/16	01-4-2500-000	PAYABLES - TRADE				1168.24		
Invoice Description --> LBA - JULY 2016 FUEL								
<b>Total :</b>						1168.24	0.00	1168.24
<b>Supplier Total :</b>						1168.24	0.00	1168.24
<b>5186</b>	<b>UCLUELET RENT-IT CENTER</b>							
00143-0037	12-Aug-2016			Issued	216	T	3307.50	
23589	01-4-2500-000	PAYABLES - TRADE				1627.50		
Invoice Description --> SALMON BEACH - GARBAGE BIN HAULING AND BIN RENTAL & RINSE								
23865	01-4-2500-000	PAYABLES - TRADE				1680.00		
Invoice Description --> SALMON BEACH - GARBAGE BIN HAULING AND BIN RENTAL & RINSE								
<b>Total :</b>						3307.50	0.00	3307.50
<b>00144-0032</b>	<b>26-Aug-2016</b>			Issued	223	T	772.80	
24236	01-4-2500-000	PAYABLES - TRADE				772.80		
Invoice Description --> LBA - EMERGENCY CALL OUT - MAIN TERMINAL								
<b>Total :</b>						772.80	0.00	772.80
<b>Supplier Total :</b>						4080.30	0.00	4080.30
<b>5180</b>	<b>UNION OF B.C. MUNICIPALITIES</b>							
39599	10-Aug-2016			Issued	217	C	7938.00	
REGISTR - 2016	01-4-2500-000	PAYABLES - TRADE				7938.00		
Invoice Description --> 2016 REGISTRATION DELEGATES								
<b>Total :</b>						7938.00	0.00	7938.00
<b>Supplier Total :</b>						7938.00	0.00	7938.00
<b>5245</b>	<b>UPS CANADA</b>							
39600	10-Aug-2016			Issued	217	C	273.42	
960659298	01-4-2500-000	PAYABLES - TRADE				122.33		
Invoice Description --> AVLF - WATER MONITORING								
963378701	01-4-2500-000	PAYABLES - TRADE				151.09		
Invoice Description --> ACRD - COMPUTER PARTS - SHIPPING								
<b>Total :</b>						273.42	0.00	273.42
<b>Supplier Total :</b>						273.42	0.00	273.42

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



AP5100  
 Date : Sep 06, 2016

Page : 35  
 Time : 4:07 pm

Supplier : 0002 To Z4209  
 Trans. Date : 01-Aug-2016 To 31-Aug-2016  
 Cheque Date : 01-Aug-2016 To 31-Aug-2016  
 Cheque No. : All  
 Batch No. : All

Bank : 0099 To 4  
 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	
<b>5287</b>	<b>VANCOUVER ISLAND REGIONAL LIBRARY</b>					
39634	23-Aug-2016	Issued	224	C		111772.00
	01-4-2500-000	PAYABLES - TRADE		111772.00		
Invoice Description --> 3RD QUARTER LIBRARY LEVY 2016						
<b>Total :</b>					111772.00	0.00
<b>Supplier Total :</b>					111772.00	0.00

<b>5162</b>	<b>VEDOVA, DANYEL</b>					
39633	23-Aug-2016	Issued	224	C		1393.20
	01-4-2500-000	PAYABLES - TRADE		1393.20		
Invoice Description --> RETURN OF OVER PAYMENT 583-000000129000-000						
<b>Total :</b>					1393.20	0.00
<b>Supplier Total :</b>					1393.20	0.00

<b>5423</b>	<b>WALCO INDUSTRIES LTD.</b>					
00143-0038	12-Aug-2016	Issued	216	T		1750.62
31425	01-4-2500-000	PAYABLES - TRADE		1750.62		
Invoice Description --> BCWS -METER EXCHANGE PROGRAM						
<b>Total :</b>					1750.62	0.00
<b>Supplier Total :</b>					1750.62	0.00

<b>5432</b>	<b>WALLACE TECHNICAL LTD.</b>					
00143-0039	12-Aug-2016	Issued	216	T		320.25
20160702	01-4-2500-000	PAYABLES - TRADE		320.25		
Invoice Description --> BCWS - VIBRATION ANALYSIS						
<b>Total :</b>					320.25	0.00
<b>Supplier Total :</b>					320.25	0.00

<b>5501</b>	<b>WEST COAST COMMUNITY RESOURCES SOCIETY</b>					
39637	23-Aug-2016	Issued	224	C		20000.00
	01-4-2500-000	PAYABLES - TRADE		20000.00		
Invoice Description --> AVHN - GRANT FOR COAST FAMILY RESOURCE COALITION						
<b>Total :</b>					20000.00	0.00
<b>Supplier Total :</b>					20000.00	0.00

<b>5565</b>	<b>WFR WHOLESALE FIRE &amp; RESCUE LTD.</b>					
39639	23-Aug-2016	Issued	224	C		891.54
102228	01-4-2500-000	PAYABLES - TRADE		327.45		
Invoice Description --> BCVFD - EQUIPMENT						
102351	01-4-2500-000	PAYABLES - TRADE		564.09		
Invoice Description --> SLVFD - EQUIPMENT						



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



**AP5100**  
**Date :** Sep 06, 2016

**Page :** 36  
**Time :** 4:07 pm

**Supplier :** 0002 To Z4209  
**Trans. Date :** 01-Aug-2016 To 31-Aug-2016  
**Cheque Date :** 01-Aug-2016 To 31-Aug-2016  
**Cheque No. :** All  
**Batch No. :** All

**Bank :** 0099 To 4  
**Status :** All  
**Medium :**  
 M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
<b>Total :</b>				891.54	0.00	891.54
<b>Supplier Total :</b>				891.54	0.00	891.54

<b>5533</b>	<b>WINDSOR PLYWOOD (PORT ALBERNI)</b>					
39638	23-Aug-2016		Issued	224	C	95.77
178240	01-4-2500-000	PAYABLES - TRADE			95.77	
Invoice Description --> SLVFD - HALL #3 UPGRADES - CAPITAL						
<b>Total :</b>				95.77	0.00	95.77
<b>Supplier Total :</b>				95.77	0.00	95.77

<b>Total Computer Paid :</b>	<u>368,350.01</u>	<b>Total EFT PAP :</b>	<u>21,483.51</u>	<b>Total Paid :</b>	<u>1,302,630.38</u>
<b>Total Manually Paid :</b>	<u>0.00</u>	<b>Total EFT File Transfer :</b>	<u>912,796.86</u>		

## **REQUEST FOR DECISION**

**To:** Board of Directors

**From:** Wendy Thomson, Manager of Administrative Services

**Meeting Date:** September 14, 2016

**Subject: Appointment of Chief and Deputy Chief Election Officer – Referendum - Bamfield Water System Treatment Plant**

---

**Recommendation:**

**THAT the Alberni-Clayoquot Regional District Board of Directors appoint Wendy Thomson, Chief Election Officer and Shelli Lyle, Deputy Chief Election Officer for the purposes of conducting the Bamfield Water System Treatment Plant referendum in the fall/winter of 2016.**

**THAT the Alberni-Clayoquot Regional District Board of Directors approve the question as presented for the Bamfield Water System Treatment Plant referendum.**

**Desired Outcome:**

To appoint a Chief and Deputy Chief Election Officer to conduct the Bamfield Water System Treatment Plant referendum and to approve the referendum question.

**Background:**

The Alberni-Clayoquot Regional District (ACRD) Board of Directors wishes to borrow up to a maximum of \$600,000 for the Bamfield Water System Treatment Plant project. The Regional District is required to adopt a borrowing bylaw in order to borrow the required funds. Prior to adopting a borrowing bylaw, consent of the electorate of the service area is required. The ACRD Board of Directors has chosen to gain consent of the electorate through a referendum in the fall/winter of 2016.

Bylaw F1126, Bamfield Water System Treatment Plant Loan Authorization, 2016 received three readings by the ACRD Board of Directors on August 24, 2016. The Bylaw has now been forwarded for approval by the provincial Inspector of Municipalities. Following approval of the Bylaw, the Chief Election Officer will set a date for the referendum and commence with the referendum process.

The *Local Government Act* requires that a Chief Election and Deputy Chief Election Officer be appointed to prepare and conduct the referendum.

Staff requests the Board's approval of the referendum question in order to commence with the referendum process as soon as Bylaw F1126 has received Inspector approval. Referendum questions are to be framed in a clear and concise matter that provides the elector the full opportunity to understand the implications of a yes or no vote.

**Time Requirements – Staff & Elected Officials:**

Substantial staff time is required to prepare and conduct a referendum.

**Financial:**

The referendum will be paid for by the participants of the Bamfield Water System service area.

**Policy or Legislation:**

*Local Government Act* and *Community Charter* applies to conducting referendums.



Submitted by: \_\_\_\_\_  
Wendy Thomson, Manager of Administrative Services



Approved by: \_\_\_\_\_  
Russell Dyson, Chief Administrative Officer



**Alberni-Clayoquot Regional District**

**Referendum – 2016**

**Bamfield Water System Treatment Plant**

(within a portion of Electoral Area “A” Bamfield, Bamfield Water System Service Area)

**QUESTION:**

**Are you in favour of the Alberni-Clayoquot Regional District (ACRD) adopting Bylaw F1126, “Bamfield Water System Treatment Plant Loan Authorization, 2016” to enable the ACRD to borrow \$600,000 for the construction of a Water Treatment Plant for the Bamfield Water System?**

**YES/NO**



## ALBERNI-CLAYOQUOT REGIONAL DISTRICT

3008 Fifth Avenue, Port Alberni BC, CANADA V9Y 2E3 Telephone (250) 720-2700 Fax (250) 723-1327

### REQUEST FOR DECISION

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

**From:** Heather Adair, Planner

**Meeting Date:** September 9, 2016

**Subject:** Huu-ay-aht First Nation, Anacla – Bamfield Walking Trail. Letter of Support Request.

---

#### **Recommendation:**

***THAT the Board of Directors direct staff to provide a letter of support to the Huu-ay-aht First Nation for an Island Coastal Economic Trust grant application.***

#### **Desired Outcome:**

To construct a 4.5 km walking trail that will connect the communities of Anacla and Bamfield.

#### **Summary:**

The proposed Anacla-Bamifeld Walking Trail is proposed from Emchiss Way in Ancala, along Bamfield Road into Bamfield.

#### **Background:**

Currently pedestrian traffic between the two communities are required to walk on the shoulder of Emchiss Way and Bamfield Road. Pedestrians are subject to safety hazards from personal and commercial vehicle use of the roadway. The proposed trail will reduce these risks by moving a substantial portion of the pedestrian traffic away from the road and onto the trail.

The walking trail will also promote tourism in the area by offering a recreational walking experience in a scenic environment surrounding Anacla and Bamfield.

Huu-ay-aht First Nation has completed an engineered design for the trail and has engaged with the Ministry of Transportation and Infrastructure regarding the trail location.


#### **Financial:**

Huu-ay-aht First Nation has dedicated \$350,000 to the project and is seeking funding of \$350,000 from ICET.

**Recommendation:**

Provide a letter of support to the Huu-ay-aht First Nation for an Island Coastal Economic Trust grant application.

Submitted by:   
\_\_\_\_\_  
Heather Adair, Planner

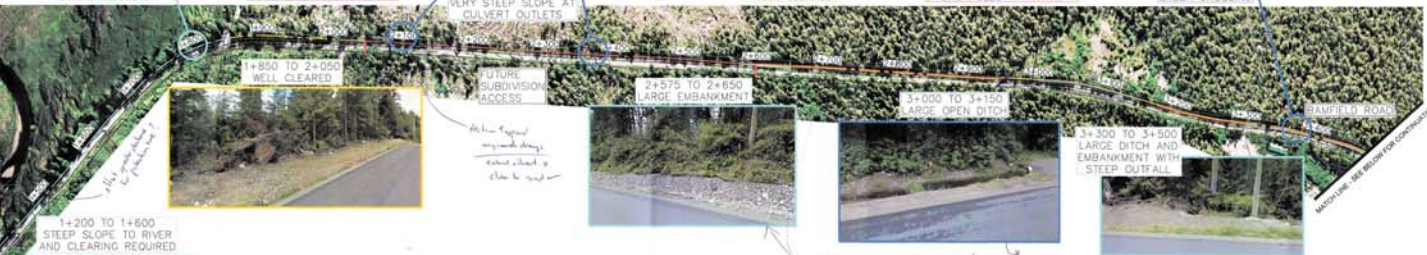
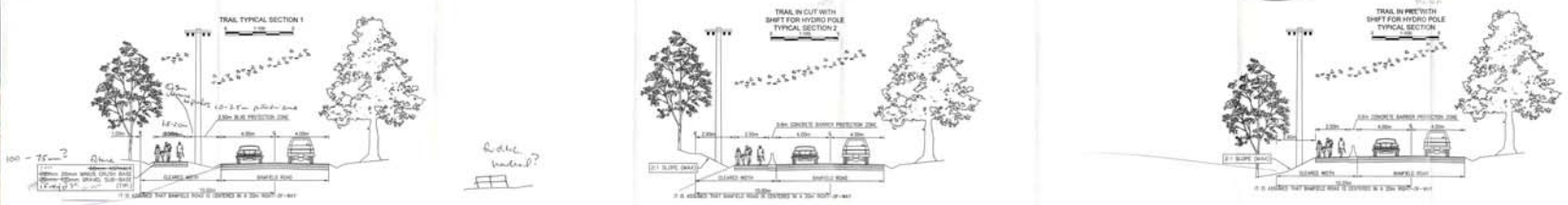
Reviewed by:   
\_\_\_\_\_  
Russell Dyson, Chief Administrative Officer

# HUU-AY-AHT FIRST NATION

## ANACLA TO BAMFIELD TRAIL PROPOSED ALIGNMENT AND TYPICAL SECTIONS



huu ay aht  
ANCIENT SPIRIT, MODERN MIND



*I note narrow loop on draw in  
a. same along  
b. cross sections  
c. cut - through - clear the line*



**McElhanney**  
McElhanney Consulting Services Ltd.  
SUITE 411, 1881 EASTERN AVE. VANCOUVER, BC V6L 0B6  
PH: (604) 776-0286 FAX: (604) 776-0288





## REQUEST FOR DECISION

**To:** Board of Directors

**CC:** Mark Fortune, Airport Superintendent  
Bill Klunder, Tetra Tech

**From:** Russell Dyson, CAO

**Meeting Date:** September 14, 2016

**Subject:** AVRA Runway Expansion and Northwest Industrial Road Tender

---

### **Recommendations:**

*THAT the Board of Directors of the Alberni Clayoquot Regional District endorse the attached engineering services agreement for Tetra Tech to complete the design, tendering and project oversight for the North West Industrial Road relocation for the realization of Obstacle Limitations for the Alberni Valley Regional Airport Runway Expansion at an estimated cost of \$34,613.*

*THAT the Board of Directors of the Alberni Clayoquot Regional District direct staff to proceed with the tendering of the Northwest Road relocation as outlined in the September 9, 2016 report of the CAO, subject to approval to proceed from the Ministry of Forests, Lands and Natural Resource Operations*

### **Summary:**

Tetra Tech have prepared preliminary design documents for the road relocation in consultation with various road users including Ministry of Transportation and Infrastructure, Island Timberlands, Dolans, Greenmax and Tom Verbrugge. Their input has been considered throughout the design with various options developed to minimize impact and provide a practical access to the various operations, while respecting the height restrictions of the new runway.

The regional district requires approval from the Ministry of Forests, Lands and Natural Resource Operations (FLNRO) to proceed. This approval will be subject to the above listed users being accommodated with respect to access and resolution of matters identified by FLNRO with respect to existing tenures and licenses. ACRD Staff have been meeting with FLNRO to receive their support and approval. Most of the issues appear to be near resolution and the proposed motion ensures that no action will be taken unless these matters are resolved. Island Timberlands (IT) has a statutory right of way for the road. They will ultimately hold possession of the completed road. IT have been supportive of the work and have provided practical advice.

The project cost update provided to the Board on July 27 included the cost estimates for this road work. The board previously directed staff to seek cost effective alternatives for the construction. FLNRO has



no budget to undertake this work but have confirmed that any aggregate from the excavation can be sold to offset road costs. The tender will include this provision.

The detailed specifications will be completed with the endorsement of the Tetra Tech services agreement.

The following will be the criteria for evaluating the tenders:

Alberni-Clayoquot Regional District reserves the right to accept any Tender based upon that which is believed to represent best value to Alberni-Clayoquot Regional District, as determined by Alberni-Clayoquot Regional District in its sole discretion. Neither the lowest price nor any Tender will necessarily be accepted. The award of any Contract will be based on the evaluation of the Tenders by Alberni-Clayoquot Regional District on any basis Alberni-Clayoquot Regional District deems will best serve its interests, including but not limited to the following criteria, as applicable in Alberni-Clayoquot Regional District's sole opinion:

- a) the overall cost impact of the Tender on Alberni-Clayoquot Regional District's operations. Including but not limited to project cost savings from the expected value of the excavated granular material for the contractors own purposes;
- b) the ability and experience of the Tenderer, the Tenderer's proposed suppliers and subcontractors, and all of their respective senior staff and key personnel assigned to carry out the Work;
- c) the Tenderer's technical credibility, financial resources, environmental responsibility and occupational health and safety record;
  - a. the Tenderer's understanding of the Work;
- d) the Tenderer's scheduling of the Work in relation to Alberni-Clayoquot Regional District's schedule and the ability to complete the Work within the time required by Alberni-Clayoquot Regional District;
- e) the Tenderer's ability to meet bond and insurance requirements;
- f) the best value to Alberni-Clayoquot Regional District based on quality, service, price and any of the criteria set out in these instructions based solely on Alberni-Clayoquot Regional District's subjective assessment of the Tender; and
- g) the quality of the references, resumes and reputation of the Tenderer, its suppliers and subcontractors and all of their respective staff and key personnel, particularly as it relates to the Work.

The board does not meet again until October 12, 2016. We hope to provide the tender results at that time for the Board to consider whether to proceed or not and if so, award the tender.

**Time Requirements – Staff & Elected Officials:**

This is a complex project requiring significant time and resources. This project continues to be a priority for staff based on the Board's stated priorities. Tertra Tech will undertake most of the work in this tender process, with review and input by the CAO and Airport Superintendent.

By receiving the direction now we are hoping to accomplish this work in the current construction season and realize a fully functioning extended runway at the earliest opportunity.

**Financial:**

The following was the summary of costs previously provided to the Board July 27, 2016. It included an estimate of this road relocation:

*The projected cost for the runway extension and medium intensity lighting is \$6,911,629.12. This includes costs incurred and projected from the initiation of project design through to commissioning of the lights and runway. The regional district's portion of these costs is \$5,996,664.12. The regional district has authority to borrow \$6 million and has a capital reserve of \$425,000.*

The tender process will determine the cost for this project and the Board will determine whether to proceed or not based on the results.

Based on the project estimates as presented in the July 27 Board of Directors meeting there is room for this project if tender results are as anticipated.

**Policy or Legislation:**

Purchasing policy to be followed and relevant federal and provincial legislation that applies to capital projects of this scope.

**Options Considered:**

Proceed with tender now and determine results in October as proposed or delay this process until the spring of 2017.

Submitted by: \_\_\_\_\_  
Russell Dyson, Chief Administrative Officer



**LEGEND**

Scale: 12,000 @ 23x34"

NUM	DATE	DNV	CKD	APR	DESCRIPTION

NUM	DATE	APR	DESCRIPTION

PERMIT

PROFESSIONAL SEAL

**CLIENT**

**ALBERNI-CLAYOQUOT REGIONAL DISTRICT**

**PROJECT No. C11103388-01-003**  
**DATE: April 18, 2016**

**OFFICE: Courtenay**  
**SHEET No. 04**  
**NO. OF SHEETS: 19**  
**DESIGNED BY: GAW/RB**  
**CHECKED BY: BK/APR**  
**STATUS: PRR**

**NW ROAD AND MOT ROAD PLAN**

**DRAWING C-907**







June 24, 2016

Alberni Clayoquot Regional District  
3008 5<sup>th</sup> Avenue  
Port Alberni, BC  
V9Y 8M5

ISSUED FOR USE  
FILE: C31103399-02  
Via Email: [lbairport@acrd.ca](mailto:lbairport@acrd.ca)

**Attention:** Mark Fortune, Airport Superintendent

Dear Mr. Fortune,

**Subject:** Alberni Valley Airport Runway Extension – OLS Access Roads – Additional Costs

The Alberni Clayoquot Regional District (ACRD) requested Tetra Tech EBA Inc. (Tetra Tech) to prepare a series of preliminary design drafts for two roadways: one on the northwest end and one on the southwest end (McBride Road), with the design intent to be below the obstacle limitation surfaces (OLS) for Runway 12-30 at the Alberni Valley Regional Airport (AVRA). An additional goal was to maintain access for leaseholders to the southwest and southeast ends of AVRA.

Over the course of the preliminary design preparations Tetra Tech has incurred costs that were beyond the original scope of the contract for the Runway 30 Extension Project.

We have prepared a fee spreadsheet that encapsulates the work completed for the preliminary draft designs and also goes into detail for the anticipated future stages of detailed design and construction supervision for the two roadways. There are four distinct stages to this project:

1. Preliminary Draft Design

This stage includes work completed by Tetra Tech to date, which includes discussions with the ACRD regarding the intent of the road, and efforts associated with designing and drafting the preliminary designs.

2. Design Alignment Optimization

The next stage of the design process will focus on optimizing the agreed upon alignment of the roadway. This will still be at a review and draft stage for approval by the ACRD.

3. Detailed Design Stage

Once alignment is approved, as well as the overall intent of the road paths, detailed design can begin and, ultimately, submitting it for tender. There are a number of provisional items listed here dealing with the expectation to provide design updates and have review meetings with the BC Ministry of Transportation and the BC Forest Service. Tetra Tech will undertake tasks in this regard as requested by ACRD, so the items are listed as provisional in the budget increase request. For clarity, this will be discussed with the ACRD in more detail as the project proceeds.

4. Construction Stage

It is ACRD's intent to complete the road construction this year. This fourth stage assumes ACRD will want on-site inspection of the road construction projects and that the construction would take place at the same time as the runway extension project. If the work is performed outside the schedule of the runway extension, and ACRD requires on-site inspection from Tetra Tech, a further budget review and change may be required owing to disbursement cost increases that are not presently accounted for.

Tetra Tech EBA Inc.  
Riverbend Atrium One, 115, 200 Rivercrest Drive SE  
Calgary, AB T2C 2X5 CANADA  
Tel 403.203.3355 Fax 403.203.3301

Consideration is requested for a budget increase for this project, as outlined below:

Current budget (per Service Agreement executed February 10, 2016)	\$ 210,400.00
Estimated costs excluding provisional	\$ 34,613.00
<b>Total Budget (adjusted) requested</b>	<b>\$ 245,013.00</b>

We request consideration of a change order to the contract, **increasing the budget by the amount of \$34,613.00**, bringing the total budget on the project to \$245,013.00.

Should you have any questions or require additional information regarding this summary, please contact the undersigned or Mr. Bill Klunder, our on-site representative.

Respectfully submitted,

Tetra Tech EBA Inc.



Shawn Sutherland, A.A.E.  
Senior Airport Consultant  
Airports Group  
Direct Line: 403.723.6853  
[shawn.sutherland@tetrattech.com](mailto:shawn.sutherland@tetrattech.com)

**MEMORANDUM**

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

**From:** Heather Adair, Planner

**Date:** September 7, 2016

**Subject:** DVF16008, Parcel G, Durham St (Grant and Karen Madill)

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**Recommendation**

*THAT the Board of Directors issue development variance permit DVF16008.*


**Background**

On August 24, 2016 the Board reviewed an application for a development variance permit for PARCEL G (BEING A CONSOLIDATION OF LOTS 25 AND 26, SEE CA3813380) BLOCK 3 DISTRICT LOT 65 ALBERNI DISTRICT PLAN 892A located at Parcel G, Durham St.

The Board recommended that this application proceed to the next stage of the variance process. This involved notifying all neighbouring property owners and residents within 100 metres of the property which has been completed. No correspondence has been received to date. If any objections or responses are received prior to the September 14, 2016 Board meeting, staff will inform the Board.

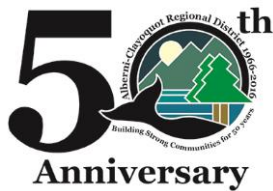
The development variance permit will vary the permitted front yard setback from 40 feet to 35 feet and to vary the side yard setback from 15 feet to 4 feet to accommodate the construction of a single family dwelling with attached garage.

Prepared by:   
Heather Adair, Planner

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

  
Russell Dyson, Chief Administrative Officer

**DVF16008**



# ALBERNI-CLAYOQUOT REGIONAL DISTRICT

3008 Fifth Avenue, Port Alberni BC, CANADA V9Y 2E3 Telephone (250) 720-2700 Fax (250) 723-1327

## DEVELOPMENT VARIANCE PERMIT NO. DVF16008

Whereas, pursuant to Section 498 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 5 of Part 14 of the *Local Government Act*;

A Development Variance Permit is hereby issued to:

**Name:** Grant & Karen Madill

**Address:** Parcel G, Durham St

With respect to:

**Legal Description:** PARCEL G (BEING A CONSOLIDATION OF LOTS 25 AND 26, SEE CA3813380) BLOCK 3 DISTRICT LOT 65 ALBERNI DISTRICT PLAN 892A

**PID:** 029-339-014

The provisions of the Regional District of Alberni-Clayoquot Zoning Bylaw No. 15, Section 200 – Schedule II Bulk and Site Regulations are hereby varied as follows:

- (i) Reduce the required front yard setback from 40 feet to 35 feet and reduce the required side yard setback from 15 feet to 4 feet to accommodate the construction of a single family dwelling with attached garage as shown on Appendix A.

In accordance with the provision of Section 498 of the *Local Government Act*, approval of this permit was given by resolution of the Board of the Regional District of Alberni-Clayoquot on XXXX, 2016.

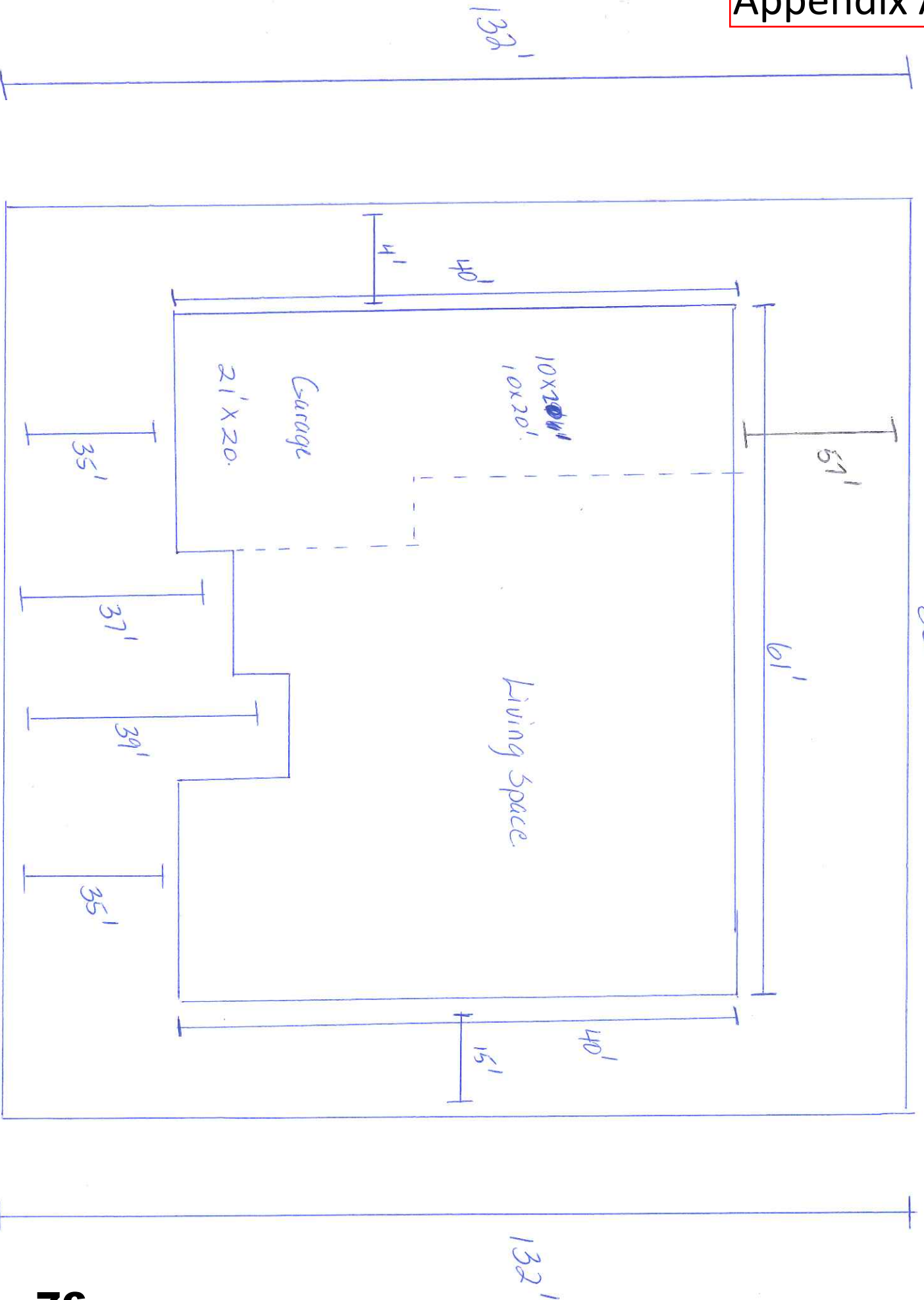
This permit was issued under the seal of the Regional District of Alberni-Clayoquot XXXX, 2106.

\_\_\_\_\_  
Russell Dyson, Chief Administrative Officer

\_\_\_\_\_  
Chair of the Board of Directors

**DVF16008**

Members: City of Port Alberni, District of Ucluelet, District of Tofino, Yuułuʔiłʔatḥ Government, Huu-ay-aht First Nations, Uchucklesaht Tribe  
Electoral Areas "A" (Bamfield), "B" (Beaufort), "C" (Long Beach), "D" (Sproat Lake), "E" (Beaver Creek) and "F" (Cherry Creek)



Durham St.

Note: Not to scale



# ROAD

PLAN 35682

1 3088	4-5 3076	6-7 3062	8-9 3052	10-11 3042	12 3006
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## HARRISON Blk.1 ST

5899  
5897 MH

27-28 1-2 3095	EG26493 3-5 3089	R106925 6-7 3061	21 3041 <sup>A</sup>	20 3035 <sup>◆</sup> PLAN 37955	17-19 3040	15-16 3006 EL115520
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## STOCTON Blk.2 ST

DVF14005<sup>◆</sup>

27-28 1-2 3095	EK83622 3-4 3079	22-23 5-7 3063	20-21 3038	17-19 892 <sup>A</sup>	15-16 3006
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5851

WILLIAM ST

GREENWOOD ST

RUMSBY ST

Subject Property

## DURHAM Blk.3 ST

5793

EE131127 EH103025 G 3091 <sup>◆</sup>	CA3813380 EL46183 H 3077	H31369 6-7 3063	EF59891 E57718 A 3041	J31705 F26747 B 3029	EB66812 C 3010	D 3011
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5791

E EB69607 3092	C S121060 3080	EX083932 J 3044	19-21 3006	892 A 5770	EE56005 F
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## HAGGARD ST

3030

STREET





# ALBERNI-CLAYOQUOT REGIONAL DISTRICT

3008 Fifth Avenue, Port Alberni BC, Telephone (250) 720-2700 Fax (250) 723-1327  
CANADA V9Y 2E3

## Rezoning Application

**DATE:** August 31, 2016

**ACRD FILE NO.:** RF16005

**APPLICANTS:** Elmar Buelow and Yanira Ruiz (Agent: Helen Sims, Fern Road Consulting)

**LEGAL DESCRIPTION:** LOT 1, DISTRICT LOT 271, ALBERNI DISTRICT, PLAN VIP74242

**LOCATION:** 550 Franklin River Road

**ELECTORAL AREA:** "F" Cherry Creek

**APPLICANT'S INTENTION:** The applicants intend to rezone the property to a mix of Rural (A2) District and Mixed Storage (SW-2A) District to allow for a three lot subdivision. The applicants have submitted a conceptual subdivision plan which demonstrates a 1.6 hectare (3.9 acre) lot adjacent to Franklin River Road which would be developed as a commercial mixed storage business for boats and recreational vehicles. The remainder of the property would be zoned A2 and developed into a 2.3 hectare (5.7 acre) lot with the existing house and accessory buildings and a 5.0 hectare (12.3 acre) vacant lot.

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### **Recommendation:**

The following are recommendations of the staff report:

- THAT Bylaw P1344, Regional District of Alberni-Clayoquot Cherry Creek Official Community Plan Amendment Bylaw be read a first time.
- THAT Bylaw P1345, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw be read a first time.
- THAT the public hearing for Bylaws P1344 and P1345 be delegated to the Director for Electoral Area 'F', the Alternate Director or the Chairperson of the Regional District.
- THAT the Board of Directors confirm that adoption of Bylaws P1344 and P1345 are subject to:
  - i. Access to each proposed lot being approved and supported by the Ministry of Transportation and Infrastructure.

**RF16005**

- ii. Meeting technical referral agency requirements.

### Observations:

- i. **Status of Property:** The 8.919 hectare (22.0 acre) property was created by subdivision in 2002. There is a single family dwelling built in 2006 located approximately 150 metres east of Franklin River Road. There is also a detached garage and Quonset style metal structure with attached addition both located adjacent to the house.

The topography generally rises in elevation up away from the road. Moving from west to east across the property there are a number of reasonably steep rises with some level benches above. There is a steep bank adjacent to the road with the primary access driveway cutting through the bank at an angle. After the initial steep bank, the topography levels off slightly where the storage business would be developed. There is an extensive road network built throughout the property which accesses a rock quarry at the rear of the property near the east boundary. The 1.77 hectare (4.37 acre) rock quarry is currently under application for a Mines Act Permit and is under review by the Ministry of Energy and Mines.

The majority of the property is treed with a few areas cleared and altered to provide level benches of land for development, including the area where the storage business would be located, the area surrounding the house and accessory buildings and the rock quarry at the rear of the property.

- ii. **Services**

- a. **Sewage Disposal:** On-site sewage disposal. There is an existing septic field adjacent to the house that was installed in 2006. As a condition of future subdivision, the Ministry of Transportation and Infrastructure will require proof that each lot can suitably accommodate on-site sewage disposal.
- b. **Water Supply:** The house is currently serviced by a drilled well. There is a concrete dug well next to a retention pond at the rear of the property that could serve the proposed 12.3 acre lot. At the time of subdivision, the applicants will need to provide potable water to each lot, either by individual wells or communal water system.
- c. **Fire Protection:** The property is not within a fire protection area.
- d. **Access:** There is an existing driveway into the property that connects with Franklin River Road at the north west corner of the property. The driveway winds up the slope to access the existing house and accessory buildings. The conceptual subdivision plan shows a portion of additional road dedication in the north west

## RF16005

corner, a common driveway via reciprocal access easement to each new lot and individual 6 metre wide panhandle access along the south boundary of the property to access the two lots at the rear. The applicants have proposed to cut into the bank adjacent to the driveway access to provide more space for trucks with trailers to pull off Franklin River Road and into the property. The initial driveway will likely need to be widened to provide two lanes of access into the commercial storage area. Further into the property, the panhandle accesses that would serve both rural residential lots at the rear of the property are already mostly constructed. There may be additional work needed to widen the proposed shared driveway in the common easement area.

The proposed access is complicated primarily by the steep topography rising away from Franklin River Road. As a condition of rezoning, staff will seek support from the Ministry of Transportation and Infrastructure (MOTI) for the proposed accesses. The applicants indicate that they have had preliminary discussions with MOTI staff on the proposed accesses. Support from the Ministry will be required prior to holding a public hearing on the rezoning and OCP amendment bylaws.

### iii. Existing Planning Policies Affecting the Site

- a. **Agricultural Land Reserve:** Not within the ALR.
- b. **Official Community Plan:** The Cherry Creek Official Community Plan designates the property as "Rural Use". Policy 8.2.1 of the OCP states that it is the Regional District's policy to maintain a minimum lot size of 2 hectares in areas designated as Rural. An OCP Amendment to redesignate a 1.6 hectare (3.9 acre) portion of the property to "Commercial Use" is required in order to facilitate the proposed subdivision and rezoning to allow for a commercial mixed storage operation on that portion of the property.

The Cherry Creek OCP generally supports commercial uses concentrated along the Alberni and Port Alberni Highway corridors, however Policy 7.2.5 supports "new enterprises that wish to establish a small scale, local service business in commercially designated areas outside the main transportation corridor".

A minimum lot size of 1 hectare for subdivision purposes is supported in all land use designations, excluding Rural and Agriculture, where the lot is serviced by on-site water and on-site sewer. The proposed commercial storage lot complies with the 1 hectare minimum.

### Development Permit Area III – Objectives for Form and Character

## RF16005

The Cherry Creek OCP designates “DPA III – Objectives for Form and Character” which includes all land designated commercial, industrial and multi-family within the Alberni and Port Alberni Highway corridors. The form and character DPA requires that commercial, industrial and multi-family buildings and uses shall be developed in accordance to guidelines set out in the OCP relating to form and character of structures, screening, fencing, landscaping, exterior lighting, access/egress, signage.

The form and character development permit requirements only apply to these types of developments along the two highway corridors coming into the Alberni Valley and would not apply to this property. The proposed commercial storage development would be mostly hidden from view along Franklin River Road due to the steep topography. The applicants intend to build a chain link fence surrounding the storage area and install security lighting and cameras.

***An OCP amendment is required to re-designate a portion of the property to “Commercial Use” in order to facilitate the proposed 3.9 acre commercial mixed storage business.***

- c. **Zoning:** The property is currently zoned Forest Rural (A3) District. In order to facilitate the proposed three lot subdivision and commercial storage business, the applicants have applied to rezone the property to a mix of Mixed Storage (SW-2A) District and Rural (A2) District.

Bulk and Site Regulations	Current Zoning	Proposed Zoning	
	Forest Reserve (A3)	Rural (A2)	Mixed Storage (SW-2A)
Minimum Lot Area:	10 acres	5 acres	2.47 acres
Minimum Lot Width:	330 feet	330 feet	100 feet
Lot Coverage:	-	-	60%
Minimum Setbacks			
Front:	50 feet	50 feet	25 feet
Rear:	30 feet	30 feet	15 feet
Side:	30 feet	30 feet	15 feet

The Mixed Storage (SW-2A) District allows the following permitted uses:

- i. Warehousing and closed storage.
- ii. Open storage for boats, trucks, trailers, campers and similar items, but excluding works yards and the storage of industrial products and industrial materials such as those permitted under the Industrial Open Storage (M-4) District.
- iii. One dwelling for a caretaker or watchman.
- iv. Accessory buildings and uses including an office facility ancillary to the main use of the parking and loading facilities.

**RF16005**

The conditions of use for the SW-2A District requires that any area used for open storage be screened to a minimum height of 2 metres (6.5 feet) along any portion of the property that fronts onto a public roadway or any portion of the property that lies adjacent to a lot in the A2 District. This would apply to any open storage along the south and east lot lines which are adjacent to A2 zoning as well as the west property line which is adjacent to the road. The specific requirements for screening will be established should any portion of the property be developed into open storage.

The applicants have proposed a covered storage facility similar to those in the pictures attached to the application. At this time, they have proposed 30 stalls that would be covered but open with a secured gate in the front. The storage facility would not be visible from the road although there would be a sign at the driveway access directing public to the facility. A future caretaker's dwelling may be constructed on the property at a later date. The SW-2A zoning would allow for further commercial storage development on the property with the limiting factor being topography and access.

The Rural (A2) District zoning that is proposed for the remainder of the property in order to facilitate two rural residential lots requires a minimum lot size of 5 acres and a minimum lot width of 330 feet. The two proposed lots in A2 would comply with the minimum lot size and width in the zoning but will require a 10% parcel frontage waiver from the Board of Directors at the time of subdivision.

***The proposal complies with the permitted uses and minimum lot size in the proposed Rural (A2) District and Mixed Storage (SW-2A) District zoning.***


#### **Comments:**

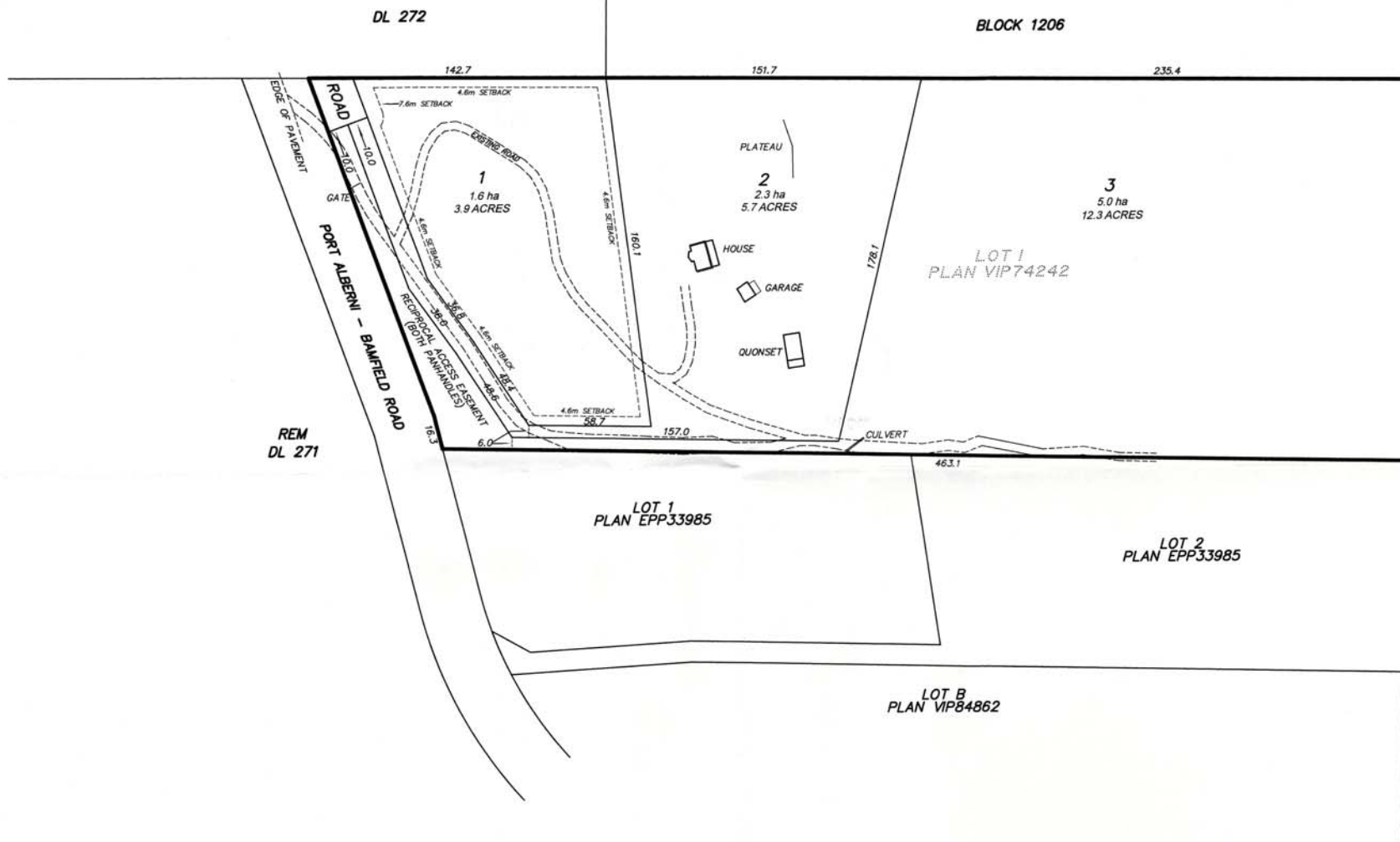
1. Planning staff have advised the applicants that the primary consideration about the development from the staff perspective is the access to Franklin River Road and the shared access through the SW-2A property to the two A2 lots at the rear. The applicants have discussed the access requirements with Ministry of Transportation and Infrastructure (MOTI) staff but have not finalized the access requirements. Support and approval of the proposed accesses as shown on the conceptual subdivision plan by MOTI will be a condition of approval for the rezoning and OCP amendment application. We will require MOTI support prior to proceeding to public hearing.
2. Commercial boat, trailer and recreational vehicle storage is a type of business that is underserved in the Alberni Valley. In 2015, the Regional District rezoned a property along the highway corridor in Sproat Lake to allow for a similar type of development. A storage facility on the south side of the Alberni Valley will benefit locals and out of town property owners looking for winter storage, as well as provide the opportunity to benefit public utilizing recreational areas along the Alberni Inlet including China Creek campground (6 km

**RF16005**

to the south), Headquarters Bay, Poett's Nook and Bamfield. Planning staff is supportive of this rezoning recognizing that the commercial storage development would have minimal impact on the rural character of the neighbourhood and would provide a service that is generally underserved in the Alberni Valley.

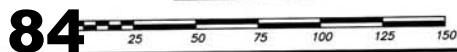
Submitted by:   
\_\_\_\_\_  
Alex Dyer, Planner

Reviewed by:   
\_\_\_\_\_  
Russell Dyson, Chief Administrative Officer



**PROPOSED SUBDIVISION PLAN OF  
LOT 1, DISTRICT LOT 71,  
ALBERNI DISTRICT, PLAN VP74242**

SCALE 1:1500



**LEGEND**

ALL DISTANCES ARE IN METRES AND DECIMALS THEREOF.  
ALL DISTANCES ALONG CURVES ARE ARC DISTANCES.  
ALL DIMENSIONS AND AREA ARE SUBJECT TO FINAL SURVEY.

DL DENOTES DISTRICT LOT  
REM DENOTES REMAINDER  
ha. DENOTES HECTARES

No.	DATE	REVISION
1	2016/06/21	CHANGED ACCESS TO TWO 10M PANHANDLES
2	2016/07/15	CHANGED ROAD BULB AND EASEMENT WIDTH FROM 10 - 6M
3	2016/07/18	SETBACK LINES ADDED TO PROPOSED LOT 1

**SIMS ASSOCIATES**

LAND SURVEYING LTD.  
223 FERN ROAD W.  
QUALICUM BEACH, B.C. V9K 1S4  
PHONE: 250-752-9121  
FAX: 250-752-9241  
FILE NUMBER: 16-047-S  
DRAWING NUMBER: 16-047 P6.DWG  
DATE: 2016/07/18



# Fern Road Consulting Ltd.

Our File: 16-47-S

2016-07-19

Alberni-Clayoquot Regional District  
3008 5th Avenue  
Port Alberni, BC  
V9Y 2E3

**Attention: Alex Dyer**

Dear Alex:

**RE: Lot 1, District Lot 271, Alberni District, Plan VIP74242  
550 Franklin River Road, Port Alberni**

On behalf of our clients, Elmar Buelow and Yanira Ruiz, we are applying for an Official Community Plan and zoning amendment to change the zoning from Forest Rural (A3) to a mix of Rural (A2) and Mixed Storage (SW2) to allow for a 3 lot subdivision.

## **BACKGROUND**

This property is located and accessed by Franklin River Road and is within the Cherry Creek Official Community Plan. The current zoning is Forest Rural (A3) and the property is surrounded by rural properties on all boundaries. The topography is rolling and diverse with several elevation changes and plateaus. There is an elevation change of approximately 100m from the road to the highest elevation. The property is predominately cleared with some large second growth trees scattered throughout.

The property occupies one dwelling, a separate garage and Quonset. A well and on-site septic system service the dwelling.

## **PROPOSAL**

Our clients would like to rezone to Rural (A2) and Mixed Storage (SW2) to allow for a 3 lot subdivision. Accordingly, we are applying for an Official Community Plan Amendment and Rezoning.

## **OCP AMENEMENT/REZONING**

### **Proposed Lot 1**

The request for an Official Community Plan amendment stems from our clients intent to construct an open storage facility ultimately for boats and trailers on Proposed Lot 1. This

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P.O. Box 405, Qualicum Beach, BC, V9K 1S9  
Tel: (250) 752-9121 Fax: (250) 752-9241  
e-mail: [hsims@simssurvey.ca](mailto:hsims@simssurvey.ca) [rhamling@simssurvey.ca](mailto:rhamling@simssurvey.ca)

commercial venture would be in line with what is outlined in the Cherry Creek OCP Policy 7.2.5 which states: "Support existing commercial enterprises as well as new enterprises that wish to establish a small-scale, local-service business in commercially designated areas outside the main transportation corridor".

The storage facility would have approximately 30 stalls and we have attached pictures to give an example of what the open concept storage would resemble. Our clients feel there is a need for a storage facility such as proposed to benefit public on route to China Creek 6km away and perhaps Bamfield. There is no other facility to store boats and trailers in the area.

The storage facility would not be visible from the road but there would be signage on Franklin River Road directing public to the facility. Landscaping would be gravel and a chain link fence would surround the storage area. A future dwelling may be constructed as a watchman house for the facility.

The storage facility would be accessed by Franklin River Road. We have engaged in conversations with MOTI staff and we will propose road dedication to MOTI construction standards to ensure safe access and egress for residents and public.

Accordingly, we request an OCP amendment and subsequent rezoning for Proposed Lot 1 to Mixed Storage (SW-2) District.

### **Proposed Lots 2 and 3**

In line with the Official Community Plan, we are requesting a rezoning to Rural (A2) for Proposed Lots 2 and 3. The reason is to allow for a minimum parcel size of 5 acres.

Proposed Lots 2 and 3 would be accessed by panhandles with reciprocal access easements over all lots.

### **ENCLOSURES**

In support of this application, we are enclosing the following:

- Clients' cheque for \$3500 calculated as follows:
 

- Official Community Plan amendment	\$500.00
- Zoning amendment	2500.00
- Public Hearing	500.00
- Application for Development
- Title search
- Letter of Authorization
- Documents registered on title
- Proposed Subdivision Plan prepared by Sims Associates
- Pictures of sample open storage facility

If a site visit is required, please contact our office to arrange a convenient time. Please do not hesitate to contact me if you have any questions or comments.

Yours truly,



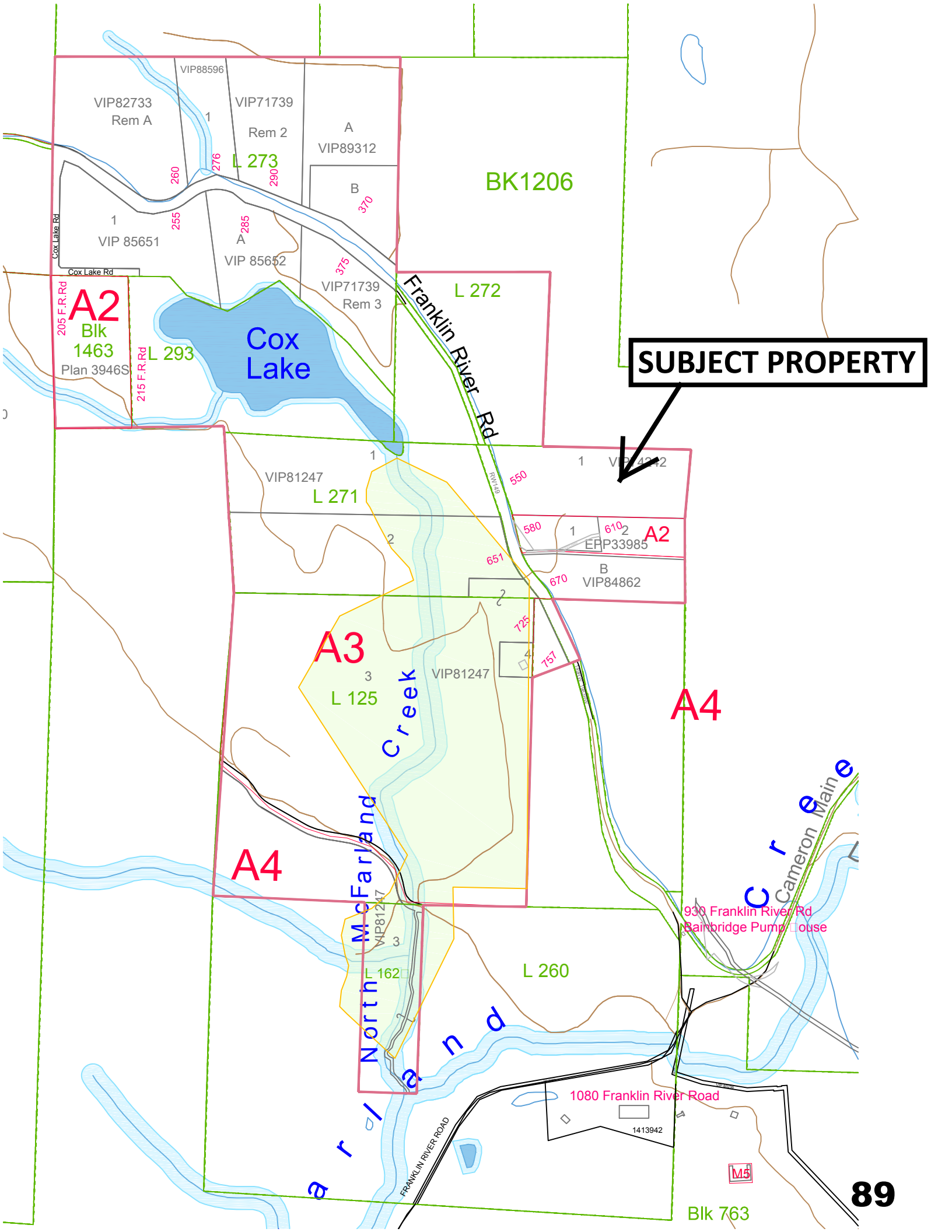
Rachel Hamling

:rh

Enclosures







**SUBJECT PROPERTY**

VIP82733  
Rem A

VIP71739  
Rem 2

A  
VIP89312

BK1206

VIP 85651

VIP 85652

VIP71739  
Rem 3

Cox Lake

Franklin River Rd

**A2**  
Blk  
1463  
Plan 3946S

L 293

L 272

VIP81247  
L 271

**A2**

ERP33985

B  
VIP84862

**A3**

L 125

**A4**

**A4**

North McFarland Creek

Cameron Maine

930 Franklin River Rd  
Bairbridge Pump House

L 260

L 162

1080 Franklin River Road

1413942

M5

Blk 763

**REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT**

**BYLAW NO. P1344**

**A BYLAW TO AMEND BYLAW NO. P1278  
CHERRY CREEK OFFICIAL COMMUNITY PLAN**

WHEREAS by Section 478(2) of the *Local Government Act*, all bylaws enacted by the Regional Board must be consistent with an existing official community plan;

AND WHEREAS the Regional Board may amend an existing official community plan;

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

1. TITLE  
This bylaw may be cited as the Cherry Creek Official Community Plan Amendment Bylaw No. P1344.
2. Schedule B, the plan map, is hereby amended by redesignating a portion of LOT 1, DISTRICT LOT 271, ALBERNI DISTRICT, PLAN VIP74242 from "Rural Use" to "Commercial Use" 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 xxx day of xxx, 2016  
Public Hearing held this xxx day of xxx, 2016  
Read a second time this xxx day of xxx, 2016  
Read a third time this xxx day of xxx, 2016

Adopted this xxx day of xxx, 2016

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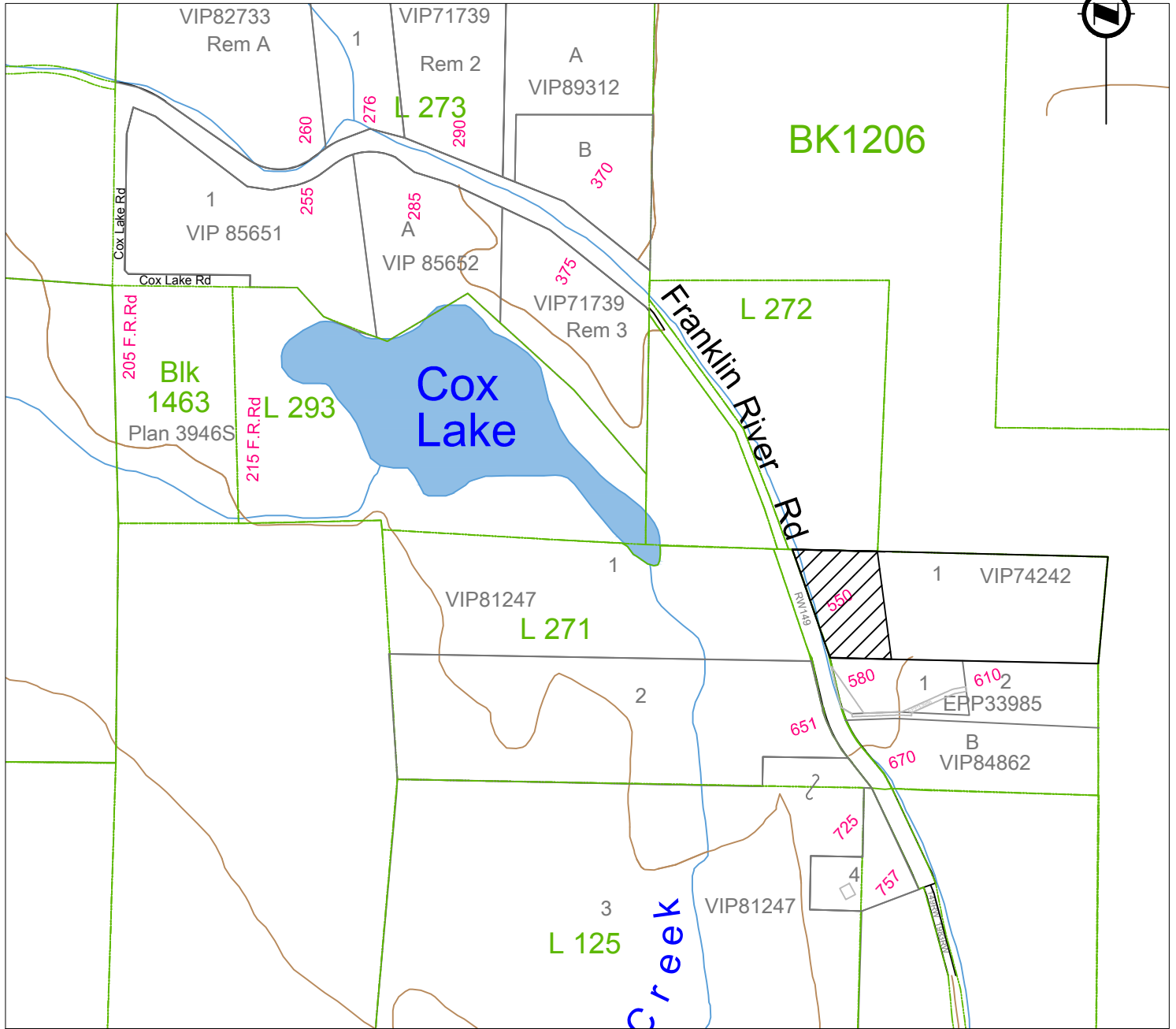
Russell Dyson, CAO

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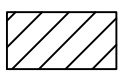
Chair of the Regional Board

# Schedule 'A'

This schedule is attached to and forms part of Bylaw P1344



Legal Description: a portion of LOT 1, DISTRICT LOT 271, ALBERNI DISTRICT, PLAN VIP74242



To be redesignated from Rural Use to Commercial Use



ALBERNI-CLAYOQUOT  
REGIONAL DISTRICT



**REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT**

**BYLAW NO. P1345**

**OFFICIAL ZONING ATLAS AMENDMENT NO. 688**

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 464, 465, 470 and 479 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. P1345.

2. Bylaw No. 15 of the Regional District of Alberni-Clayoquot is hereby amended by rezoning: LOT 1, DISTRICT LOT 271, ALBERNI DISTRICT, PLAN VIP74242 from Forest Rural (A3) District to a combination of Rural (A2) District and Mixed Storage (SW-2A) 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 xxx day of xxx, 2016  
Public Hearing held this xxx day of xxx, 2016  
Read a second time this xxx day of xxx, 2016  
Read a third time this xxx day of xxx, 2016

Adopted this xxx day of xxx, 2016

---

Russell Dyson, CAO

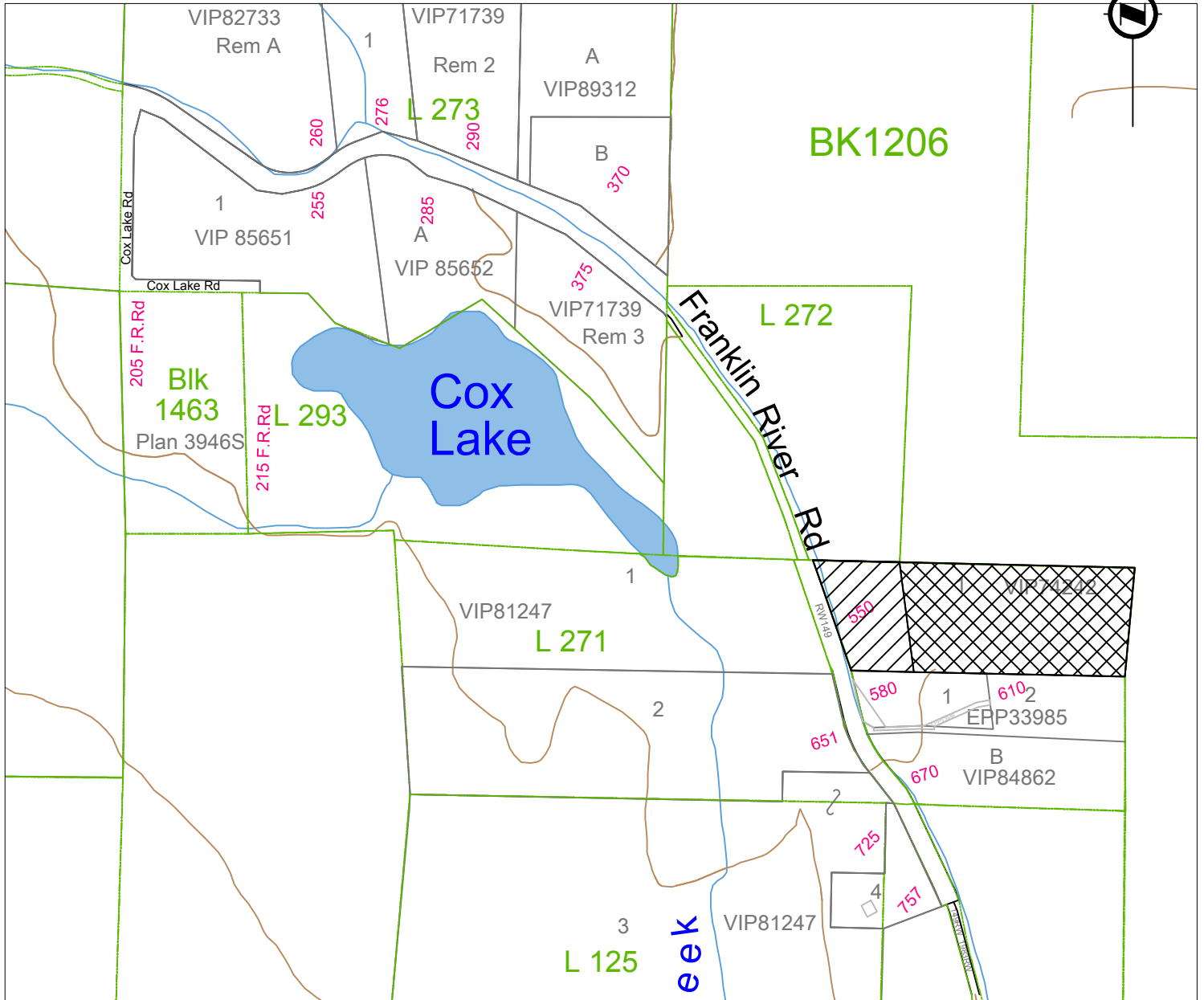
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Chair of the Regional Board



# Schedule 'A'

This schedule is attached to and forms part of Bylaw P1345



Legal Description: a portion of LOT 1, DISTRICT LOT 271, ALBERNI DISTRICT, PLAN VIP74242



To be rezoned from Forest Rural (A3) District to Mixed Storage (SW-2A) District



To be rezoned from Forest Rural (A3) District to Rural (A2) District



ALBERNI-CLAYOQUOT  
REGIONAL DISTRICT



**Temporary Use Permit Application**

**DATE:** August 31, 2016

**ACRD FILE NO.:** TUP16001

**APPLICANTS:** Joseph Hawkins & Marina Gaiga

**LEGAL DESCRIPTION:** LOT 1, DISTRICT LOT 103, ALBERNI DISTRICT, PLAN 11820

**LOCATION:** 6741 Cypress Blvd

**ELECTORAL AREA:** "F" Cherry Creek

**APPLICANT'S INTENTION:** The applicants have applied for a Temporary Use Permit to temporarily allow for additional uses including a truck repair shop and a shuttle bus company on a +/- 0.2 hectare (0.49 acre) portion of their property.

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**Recommendation:**

*THAT the Board of Directors consider issuing temporary use permit TUP16001 following notification to residents and property owners as required by the Local Government Act.*

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**Procedure:** Prior to the issuance of a Temporary Use Permit, the Board must first pass a resolution to consider issuing the permit. Staff then notifies neighbouring property owners and tenants, and publishes a notice in the newspaper to afford the public an opportunity to make written or verbal submissions to the Board. At the subsequent meeting, the Board issues or denies the Temporary Use Permit.

**Observations:**

1. **Status of Property:** This 3.04 acre property includes a large accessory building (2600ft<sup>2</sup>) with a washroom which was constructed beginning in 2013. An older home on the property was demolished in 2014 and a new home (2274 ft<sup>2</sup>) was constructed beginning in 2014. The house and accessory building are built toward the front of the property with the remainder of the property behind the house being forested.

**TUP16001**

## 2. Services

- a. **Sewage Disposal:** On-site septic disposal. A new septic system was installed in 2014.
- b. **Water Supply:** Cherry Creek Waterworks District
- c. **Fire Protection:** Cherry Creek Fire Protection
- d. **Access:** Property is accessed from Cypress Blvd.

## 3. Existing Planning Policies Affecting the Site

- A. **Agricultural Land Reserve:** Entirely within the ALR
- B. **Official Community Plan:** The Cherry Creek Official Community Plan designates the subject property as “Agriculture Use”.

Relevant General Planning Policies under Section 3.2 include:

Policy 3.2.12 Consider issuing temporary use permits within all land-use designations, in accordance with Section 921 of the *Local Government Act*.

## 4. Zoning: Rural (A2) District

The permitted uses in Rural (A2) District include home occupation located within the residential dwelling however permitted uses do not include shuttle bus parking and a vehicle repair business.

Under Section 493 of the Local Government Act, the Regional District may issue a Temporary Use Permit, by resolution, in areas where areas are designated in an Official Community Plan. A Temporary Use Permit may do one or more of the following:

- i. Allow a use not permitted under the Zoning Bylaw;
- ii. Specify conditions under which the temporary use may be carried;
- iii. Allow and regulate the construction of buildings or structures in respect of the use for which the permit is issued.

Where a temporary use permit is designated in an OCP, the Regional District must give notice to the public in accordance with the requirements of the Act which includes notifying the neighbouring property owners and tenants, and publishing a notice in the newspaper.

The Temporary Use Permit is valid for up to 3 years and may be renewed by the Regional District once. Conditions may be placed in the permit that address the scale and intensity of the proposal.

## TUP16001

**d. Temporary Use Permit:**

Temporary Use Permit TUP16001 shall be subject to the following conditions:

- 1) This permit shall only be applicable to LOT 1, DISTRICT LOT 103, ALBERNI DISTRICT, PLAN 11820.
- 2) This permit is issued for a vehicle repair shop and a shuttle bus company.
- 3) Operating hours of the vehicle repair shop shall be limited to 8am – 5pm, Monday through Friday.
- 4) Number of employees for the vehicle repair shop shall be limited to three (3) in addition to the property owner, for a maximum of four (4) employees.
- 5) The permit is restricted to the existing footprint, described as the +/- 0.2ha most western part of 6741 Cypress Blvd as identified on Schedule "A".
- 6) The temporary use permit is granted for the sole benefit of the Applicants and is non-transferable.
- 7) This permit is valid for three (3) years from the date of execution.

**History**

A building permit for an accessory building was issued in 2013 and it was noted on the building permit that "no overnight accommodations or commercial use" were to be allowed in the accessory building. The ACRD received a written complaint regarding a truck repair business being operated at 6741 Cypress Blvd on August 31, 2015. ACRD bylaw enforcement staff sent letters to the property owner on September 16, 2015 and October 6, 2015. No response from the property owners was received regarding the ACRD bylaw enforcement letters.

The Agriculture Land Commission (ALC) compliance and enforcement officer sent a letter on October 31, 2015 to the property owners indicating that the ALC was aware that a truck repair business and a shuttle service were operating from the property. The ALC letter indicates that a non-farm use application must be made by November 20, 2015 to bring the property to an acceptable level of compliance. The ALC extended the non-farm use application deadline to December 18, 2015. The property owners submitted their non-farm use application to the ALC in December 2015. The non-farm use application was reviewed by ACRD staff, the Agriculture Advisory Committee, and the ACRD Board of Directors. On March 9, 2016 the ACRD Board of Directors passed the following motion:

*THAT the Board of Directors forward the AF15001 Hawkins/GAIGA, 6741 Cypress Blvd application to the Agriculture Land Commission recommending support subject to a Temporary Use Permit being*

**TUP16001**

Members: City of Port Alberni, District of Ucluelet, District of Tofino, Yuułuʔiłʔatḥ Government, Huu-ay-aht First Nations, Uchucklesaht Tribe  
Electoral Areas "A" (Bamfield), "B" (Beaufort), "C" (Long Beach), "D" (Sproat Lake), "E" (Beaver Creek) and "F" (Cherry Creek)

*issued.*

On July 6, 2016 the ALC reported their Reasons for Decision of the Island Panel on this non-farm use application. The report noted that the proposal was not consistent with ACRD zoning or the Official Community Plan and the report also indicated the Panel believes that commercial and light industrial activities should be located in more appropriately zoned areas. The panel approved the non-farm use for a period of three years provided that a temporary use permit could be obtained from the ACRD. The Panel approved the temporary non-farm use for the truck repair shop and shuttle bus company subject to the following conditions:

- a) The approval is valid for a period of three (3) years beginning the date of the issuance of a temporary use permit from ACRD;
- b) The Applicants must obtain a temporary use permit from ACRD within six (6) months from the date of this decision;
- c) The non-farm uses must cease upon expiration of the three-year approval and temporary use permit;
- d) The non-farm uses must remain in its current footprint and location; and
- e) Approval for non-farm uses are granted for the sole benefit of the Applicants and are non-transferable.

**Comments:**

A TUP allows a use that is not otherwise permitted in a zone. TUPs can be issued for up to three years and be renewed for an additional three-year term.

The applicants have applied for a TUP in order to temporarily allow the shuttle bus and vehicle repair businesses to remain on the property. The Agriculture Land Commission has indicated that the non-farm use approval is for a term of three years only, therefore the term for this proposed TUP is also three years. It is anticipated that during this three-year time period that the property owners will explore other options of moving these businesses to a property that is appropriately zoned and cease these businesses on this property. If the property owners wished to continue operating the business at this site beyond the three-year time frame, a second non-farm use application to the Agriculture Land Commission would be required.

There are residential properties surrounding this property which include some agriculture uses. The complaints received on this property refer to noise emitted from the repair business, smell of idling vehicles, and increased vehicle traffic on Cypress Blvd. All adjacent properties within 100m of the subject property will be notified via mail of the TUP application. Notice of the TUP application will also be published in the local newspaper. These notices give the opportunity for those who feel their interests are affected the opportunity to provide comment to the Board of Directors.

**TUP16001**

Members: City of Port Alberni, District of Ucluelet, District of Tofino, Yuułuʔiłʔatḥ Government, Huu-ay-aht First Nations, Uchucklesaht Tribe  
Electoral Areas "A" (Bamfield), "B" (Beaufort), "C" (Long Beach), "D" (Sproat Lake), "E" (Beaver Creek) and "F" (Cherry Creek)

Submitted by: Heather Adair  
Heather Adair, Planner

Reviewed by: Alex Dyer  
Alex Dyer, Planner

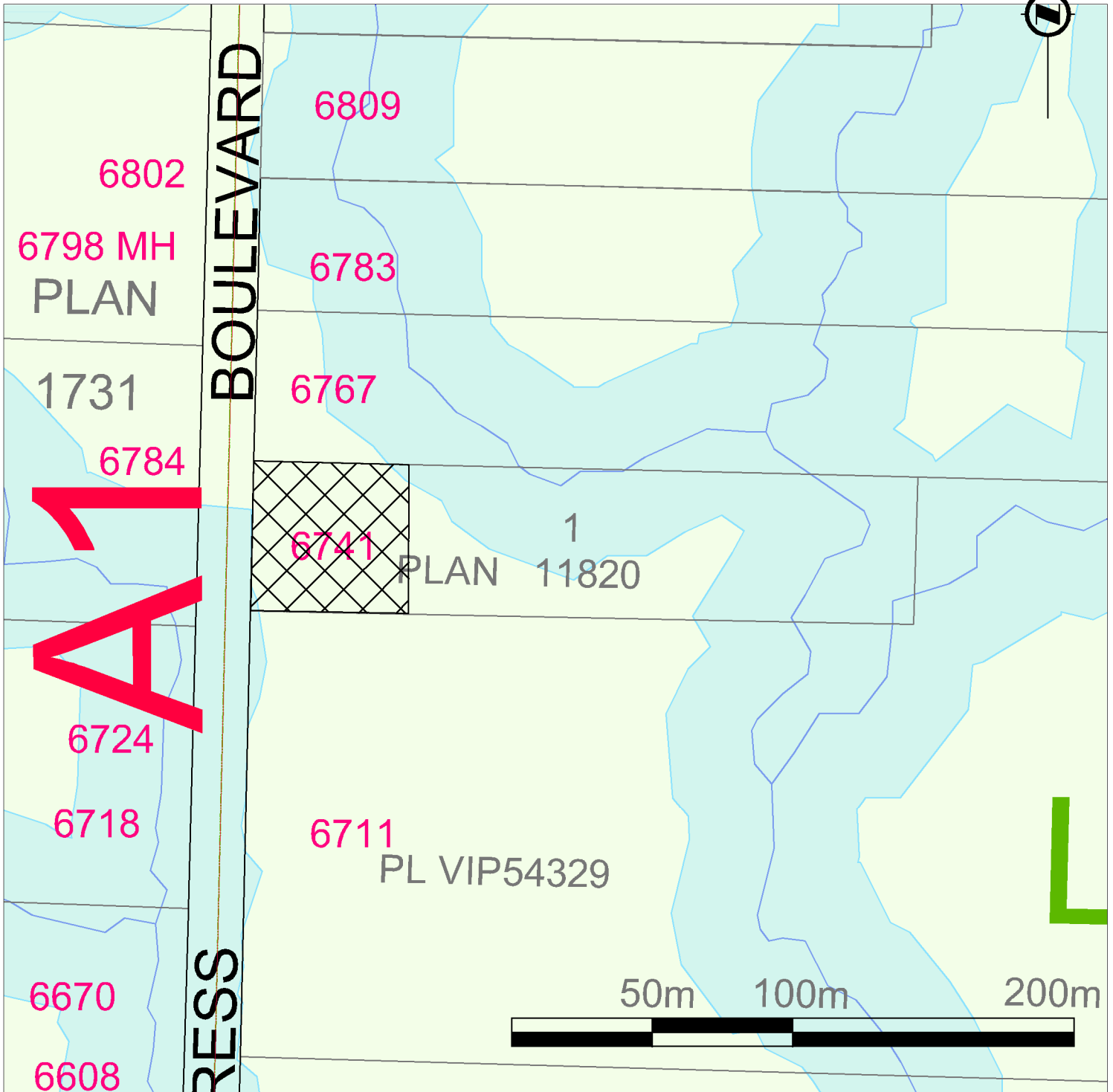
Wendy Thomson  
Wendy Thomson, Manager of Administrative Services

**TUP16001**

Members: City of Port Alberni, District of Ucluelet, District of Tofino, Yuułuꞵiꞵath Government, Huu-ay-aht First Nations, Uchucklesaht Tribe  
Electoral Areas "A" (Bamfield), "B" (Beaufort), "C" (Long Beach), "D" (Sproat Lake), "E" (Beaver Creek) and "F" (Cherry Creek)

# Schedule 'A'

This schedule is attached to and forms part of Temporary Use Permit TUP16001



Temporary Use Permit TUP16001 Applicable Area





RECEIVED

JUL 26 2016







**Agricultural Land Commission**  
133–4940 Canada Way  
Burnaby, British Columbia V5G 4K6  
Tel: 604 660-7000  
Fax: 604 660-7033  
www.alc.gov.bc.ca

July 6, 2016

ALC File: 54658

Marina Gaiga  
6741 Cypress Blvd  
Port Alberni, BC V9Y 8T7

Dear Ms. Gaiga and Mr. Hawkins:

**Re: Application to Conduct a Non-Farm Use in the Agricultural Land Reserve (ALR)**

Please find attached the Reasons for Decision of the Agricultural Land Commission (Resolution #252/2016) as it relates to the above noted application. As agent, it is your responsibility to notify your client(s) accordingly. A sketch plan depicting the decision has been attached.

Your attention is drawn to s. 33(1) of the *Agricultural Land Commission Act* which provides a person affected the opportunity to submit a request for reconsideration.

- 33(1) On the written request of a person affected or on the commission's own initiative, the commission may reconsider a decision of the commission under this Act and may confirm, reverse or vary it if the commission determines that:
- (a) evidence not available at the time of the original decision has become available,
  - (b) all or part of the original decision was based on evidence that was in error or was false.

Please note that pursuant to s. 33.1 of the *Agricultural Land Commission Act*, the Chair may direct the executive committee to reconsider this panel decision if, within 60 days from the date of this decision, he considers that the decision "may not fulfill the purposes of the commission as set out in section 6".

Further correspondence with respect to this application is to be directed to Liz Sutton at (Elizabeth.Sutton@gov.bc.ca).

Yours truly,

PROVINCIAL AGRICULTURAL LAND COMMISSION

Per: 

Colin J. Fry, Chief Tribunal Officer

Enclosures: Reasons for Decision (Resolution #252/2016)  
Sketch plan

cc: Alberni-Clayoquot Regional District (File: AF15001)

54658d1



**AGRICULTURAL LAND COMMISSION FILE 54658**

**REASONS FOR DECISION  
OF THE ISLAND PANEL**

Application submitted pursuant to s. 20(3) of the *Agricultural Land Commission Act*

**Applicant:**

**Marina Gaiga  
Joe Hawkins  
(the "Applicants")**

**Agent:**

**Marina Gaiga  
(the "Agent")**

**Application before the Island Regional Panel:**

**Jennifer Dyson, Panel Chair  
Honey Forbes  
Clarke Gourlay**

## **THE APPLICATION**

[1] The legal description of the property involved in the application is:

Parcel Identifier: 004-882-733

Lot 1, district Lot 103, Albemi District, Plan 11820

(the "Property")

[2] The Property is 1.2 ha in area.

[3] The Property has the civic address 6741 Cypress Boulevard, Port Alberni.

[4] The Property is located within a designated agricultural land reserve ("ALR") as defined in s. 1 of the *Agricultural Land Commission Act* (the "ALCA").

[5] The Property is located within Zone 1 as defined in s. 4.2 of the ALCA.

[6] Pursuant to s. 20(3) of the ALCA, the Applicants are applying to continue to operate a truck repair shop and a shuttle bus company on approximately 0.2 ha of the Property (the "Proposal"). The Proposal along with supporting documentation is collectively the "Application".

[7] On April 11, 2016 the Chair of the Agricultural Land Commission (the "Commission") referred the Application to the Island Regional Panel (the "Panel").

## **RELEVANT STATUTORY PROVISIONS**

[8] The Application was made pursuant to s. 20(3) of the ALCA:

20(3) An owner of agricultural land or a person with a right of entry to agricultural land granted by any of the following may apply to the commission for permission for a non-farm use of agricultural land.

[9] The Panel considered the Application within the context of s. 6 of the ALCA:

6 The following are the purposes of the commission:

- (a) to preserve agricultural land;
- (b) to encourage farming on agricultural land in collaboration with other communities of interest; and
- (c) to encourage local governments, first nations, the government and its agents to enable and accommodate farm use of agricultural land and uses compatible with agriculture in their plans, bylaws and policies.

#### **EVIDENTIARY RECORD BEFORE THE PANEL**

[10] The Panel considered the following evidence:

- 1. The Application
- 2. Local government documents
- 3. Evidence from any third parties of which disclosure was made to the applicant)
- 4. Agricultural capability map, ALR context map, and satellite imagery

All documentation noted above was disclosed to the Agent in advance of this decision.

[11] At its meeting of March 9, 2016 the Alberni-Clayoquot Regional District (the "ACRD") Board of Directors resolved that that the application be forwarded to the Agriculture Land Commission recommending support subject to a Temporary Use Permit being issued.

#### **SITE VISIT**

[12] On April 20, 2016, the Panel conducted a walk-around site visit in accordance with the *Policy Regarding Site Visits in Applications* (the "Site Visit").



[13] A site visit report was prepared in accordance with the *Policy Regarding Site Visits in Applications* and was provided to the Agent on June 23, 2016 (the "Site Visit Report").

## **FINDINGS**

[14] The Panel notes that the Proposal is not consistent with ACRD Rural (A2) zoning or the Official Community Plan (Agricultural Use). While the non-farm use is restricted to the western portion of the Property, the Panel believes that commercial and light industrial activities should be located in more appropriately zoned areas. In order to provide the Applicants with a reasonable amount of time to relocate their business, the Panel is amenable to approving the non-farm use for a period of three (3) years provided that a temporary use permit (TUP) can be obtained from ACRD.

## **DECISION**

[15] For the reasons given above, the Panel refuses the Proposal as proposed.

[16] The Panel approves temporary non-farm use for the truck repair shop and a shuttle bus company subject to the following conditions:

- a. The approval is valid for a period of three (3) years beginning the date of the issuance of a temporary use permit from ACRD;
- b. The Applicants must obtain a temporary use permit from ACRD within six (6) months from the date of this decision;
- c. The non-farm uses must cease upon expiration of the 3 year approval and temporary use permit;
- d. The non-farm uses must remain in its current footprint and location; and
- e. Approval for non-farm uses are granted for the sole benefit of the Applicants and are non-transferable.

[17] This decision does not relieve the owner or occupier of the responsibility to comply with applicable Acts, regulations, bylaws of the local government, and decisions and orders of any person or body having jurisdiction over the land under an enactment.



- [18] Panel Chair Jennifer Dyson, concurs with the decision.  
Commissioner Honey Forbes, concurs with the decision.  
Commissioner Clarke Gourlay, concurs with the decision.

- [19] Decision recorded as Resolution #252/2016.

A decision of the Panel is a decision of the Commission pursuant to s. 11.1(5) of the Agricultural Land Commission Act.

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Upon instruction of the Panel, I have been authorized to release the Reasons for Decision by Resolution #252/2016. The decision is effective upon release.



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Colin J. Fry, Director of Policy and Planning

July 6, 2016

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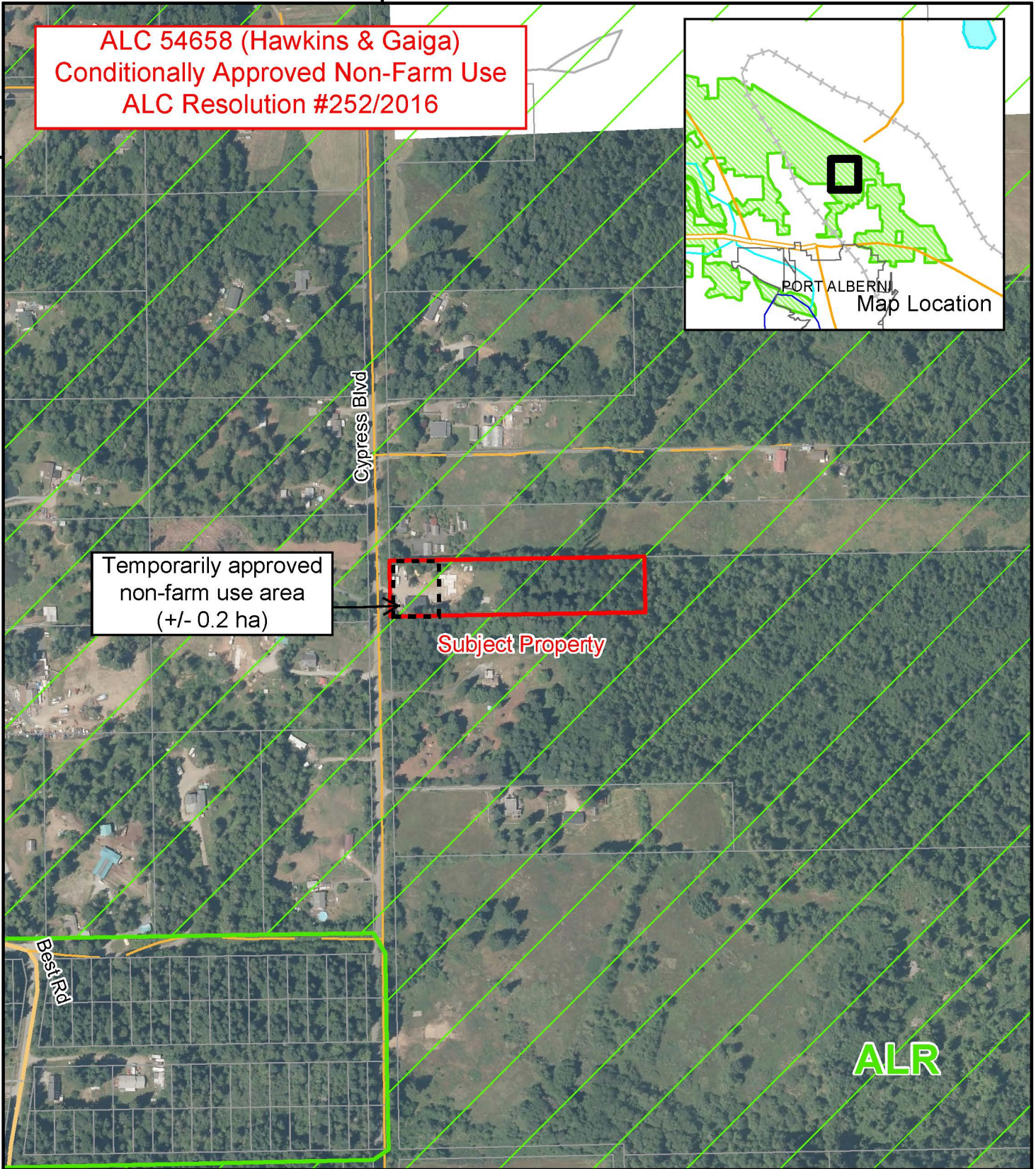
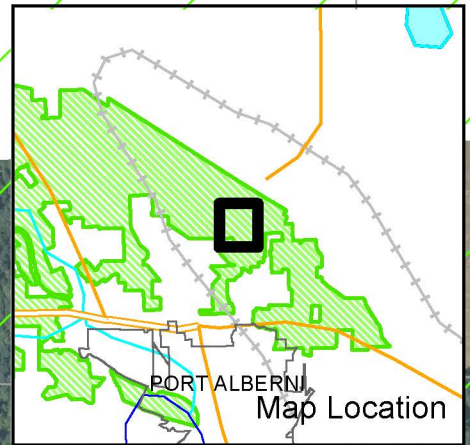
Date Released



124°48'0"W

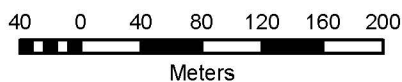
49°18'0"N

**ALC 54658 (Hawkins & Gaiga)  
Conditionally Approved Non-Farm Use  
ALC Resolution #252/2016**



**Airphoto Map**

bc\_092f026\_xc500mm  
utm10\_2014.sid  
Map Scale: 1:5,000



ALC File #:	54658
Mapsheet #:	92F.026, 92F.027
Map Produced:	Mar 21, 2016
Regional District:	Alberni-Clayoquot





Parking area at west edge of property (near Cypress Blvd).



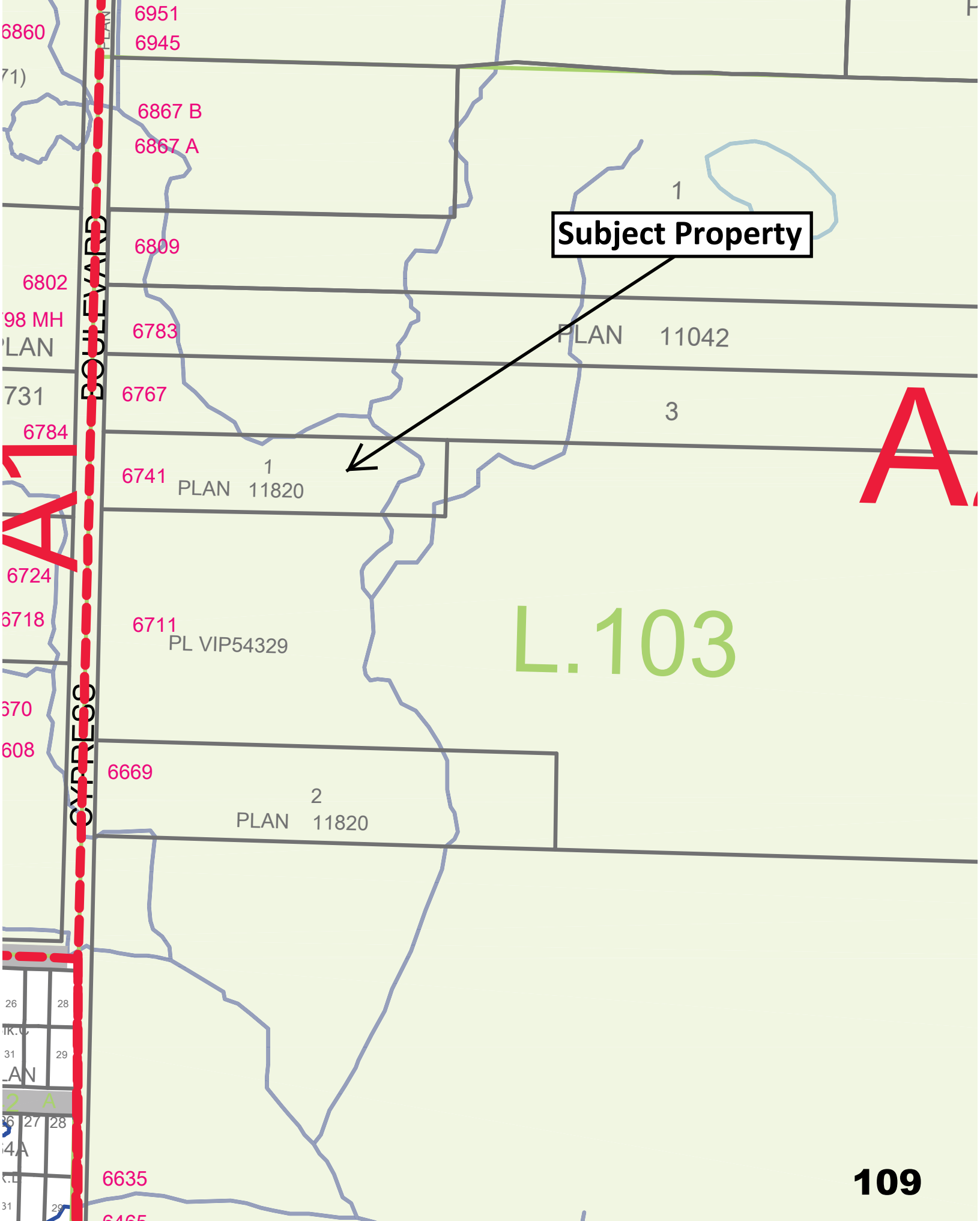
Picture taken from driveway entrance. Parking areas to the left & right, house in background, vehicle repair shop on right.



Covered storage area behind shop, and edge of shop.



L.234



Subject Property

A

L.103

**REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT BUILDING INSPECTOR'S REPORT  
AUGUST, 2016**

BUILDING TYPE	BAMFIELD		BEAUFORT		LONG BEACH		SPROAT LAKE		BEAVER CREEK		CHERRY CREEK		TOTALS	
	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE
Single Family							2	390,726			2	604,626	4	995,352
Mobile Homes													0	0
Multi-Family													0	0
Adds&Rens													0	0
Commercial													0	0
Institutional													0	0
Industrial													0	0
Miscellenaous													0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>390,726</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>604,626</b>	<b>4</b>	<b>995,352</b>

**REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT BUILDING INSPECTOR'S REPORT  
AUGUST, 2016 TO DATE**

BUILDING TYPE	BAMFIELD		BEAUFORT		LONG BEACH		SPROAT LAKE		BEAVER CREEK		CHERRY CREEK		TOTALS	
	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE	#	VALUE
Single Family	0	0	0	0	3	946,880	7	2,635,827	3	1,002,196	4	1,158,849	17	5,743,752
Mobile Homes	0	0	0	0	0	0	3	157,716	3	164,390	0	0	6	322,106
Multi-Family	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Adds&Rens	0	0	0	0	0	0	2	324,651	2	295,000	1	60,000	5	679,651
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Institutional	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Miscellenaous	0	0	0	0	0	0	13	327,158	5	184,893	6	163,369	24	675,420
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>946,880</b>	<b>25</b>	<b>3,445,352</b>	<b>13</b>	<b>1,646,479</b>	<b>11</b>	<b>1,382,218</b>	<b>52</b>	<b>7,420,929</b>

	BAMFIELD	BEAUFORT/ BEAVER CREEK	LONG BEACH	SPROAT LAKE	CHERRY CREEK	TOTAL	YTD TOTAL
<b>WOODSTOVE INSPECTIONS</b>		<b>1</b>	<b>1</b>	<b>1</b>		<b>3</b>	<b>24</b>

	YEAR TO DATE		TOTAL YEAR			YEAR TO DATE		TOTAL YEAR	
2015	65	5,513,642	89	8,577,170					
2014	59	5,590,428	73	7,121,200					
2013	56	5,928,986	81	8,208,948					
2012	60	6,051,900	92	9,011,700					
2011	96	7,892,441	120	9,221,498					
2010	123	17,871,593	149	21,524,170					
2009	63	6,581,912	123	11,302,380	1999	37	1,805,788	80	3,348,092
2008	73	9,556,826	147	22,682,130	1998	41	1,650,426	75	3,320,890
2007	73	7,016,424	163	15,007,877	1997	48	2,779,466	104	10,025,166
2006	84	7,663,595	161	15,909,705	1996	69	5,542,700	128	9,050,554
2005	74	8,278,645	138	12,962,379	1995	61	5,910,000	116	9,641,300
2004	77	6,842,554	133	11,036,854	1994	92	6,327,000	151	7,915,500
2003	37	3,671,688	97	6,925,356	1993	82	5,774,000	167	10,864,000
2002	42	1,754,970	76	2,986,134	1992	87	5,660,000	173	11,192,500
2001	40	3,734,396	89	5,790,126	1991	57	3,115,520	126	7,155,120
2000	43	2,009,157	88	4,095,339	1990	53	5,240,500	118	6,323,900

**Alberni-Clayoquot Regional District**  
**Staff Action Items by Department and Date**  
**Update to the Board of Directors as of September 9, 2016**

#	Date	Action Item	Assigned to	Target Date/Update
<b>Administration Department</b>				
1.	Jan. 23/13 WC Comm	Explore with the Yuułu?if?ath Government possible participation in the South Long Beach Multi-Purpose Bike Path in the future.	Russell	Yuułu?if?ath to respond
2.	July 10/15 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	In Progress
3.	April 9/15 Recon. Comm.	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.	May 27/15 Board	Assessment of Tseshaht First Nation water system expansion to Bell & Stuart roads waiting further information from the Tseshaht First Nation.	Russell	Met Aug. 4, Ongoing TFN to report
5.	Sept. 16/15 AV & Bamfield Services Comm.	A 3-person committee made up of the CAO, Chairperson Osborne and Director McNabb was established to continue to meet with the Tseshaht First Nation to discuss tenure at the AV Landfill.	Russell	Met with Chief Dick Aug.4 waiting response Sept. 2016
6.	March 22/16 EA Directors Comm.	Dialogue with the City of Port Alberni to discuss a possible future funding contribution from the Gas Tax Allocation for the Alberni Valley Regional Airport improvements.	Russell	Letter sent to the City of PA
7.	May 31/16 West Coast Comm.	Proceed with Phase 1 of the business plan for the proposed multiplex facility on the West Coast which includes the long term viability of the project and a pre-design plan for the proposed facility. Receive input on the process from the Tla-o-qui-aht First Nation, West Coast Multiplex Society and West Coast Committee.	Russell	In Progress
8.	May 31/16 West Coast Comm.	Investigate what other communities do for regional emergency planning including contractual arrangements and funding.	Russell	October 2016 With ECR Report
9.	June 22/16 Board	The Board accepted the correspondence from the Toquaht Nation giving notice that they wish to join the ACRD Board as a voting member and instruct staff to work with the Province and the Toquaht Nation to end the transition period.	Wendy	In Progress Province drafting Letters Patent
10.	June 22/16 Board	The Board requested staff review the implications of the Union of British Columbia Municipalities Fire Safety Act regulations coming into effect.	Dan Holder	Reviewing

#	Date	Action Item	Assigned to	Target Date/Update
11.	August 24/16 Board	The BC transit's request to grant a three-year extension to their current contract was deferred to the September 14, 2016 Board of Directors Meeting.	Wendy	September 14 Board Meeting
12.	August 24/16 Board	Send a letter of support to the Port Alberni Shelter Society to seek funding streams for an Event Team.	Shelli	Done
13.	August 24/16 Board	Apply for funding through the BC Government "Provincial Wood Stove Exchange Program" in order to continue with the Woodstove Exchange Program in the Alberni-Clayoquot Region in 2017.	Tracy Wendy	In Progress
14.	August 24/16 Board	The Board adopted Bylaw E1052-2 cited as Beaver Creek Fire Protection Service Area Amendment, 2016. Prepare for signatures, advise Fire Chief and property owners.	Wendy	Done
15.	August 24/16 Board	The Board authorized the implementation of a First Responder Program for Bamfield and Anacla.	Dan Holder/ Wendy	In Progress
16.	August 24/16 Board	Mr. Mark Kelly was appointed Interim Fire Chief of the Bamfield Volunteer Fire Department.	Russell	Done
17.	August 24/16 Board	Forward a letter of appreciation to Eric Clelland for his service as Fire Chief of the Bamfield Volunteer Fire Department, advise Mr. Kelly.	Wendy	Done
18.	August 24/16 Board	The Board of Directors gave three readings to Bylaw cited as "Bamfield Water System Treatment Plant Loan Authorization Bylaw No. F1126, 2016". Forward for Inspector approval.	Teri	Forward for Inspector Approval
19.	August 24/16 Board	AVICC Meeting Island Corridor Foundation financial and governance report – Directors Cote and Banton to attend along with the CAO.	Russell	September 12 in Parksville
<b>Finance Department</b>				
20.	March 9/16 Board	Create an Emergency Plan 5 year Budget in 2017.	Teri	October 2016
21.	April 27/16 Board	Invite BC Transit and Diversified Transit to meet with the ACRD Board and discuss the program and changes in ridership.	Teri	Presenting at September 14 <sup>th</sup> Board meeting
22.	August 24/16 Board	Provide \$1,000 00 to the Tri-Conic Challenge Committee to sponsor the Tri-Conic Challenge from the special events budget.	Teri	Done
23.	August 24/16 Board	Release the grant-in-aid \$10,000.00 to the Alberni Valley Stakeholders Initiative to End Homelessness.	Teri	Done
<b>Environmental Services Department</b>				
24.	May 11/11 AV Comm.	Investigate with the Tseshah First Nation possible resource recovery at the AV Landfill.	Russell	In progress

#	Date	Action Item	Assigned to	Target Date/Update
25.	June 13/12 BD	Develop a plan for appropriate use of the funds on the Log Train Trail from the Arrowsmith Radical Runners for signage.	Luc	Design in progress – GPS Complete
26.	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/ Andrew	Drafting a bylaw for board review
27.	Sept. 9/15 Board	Refer the correspondence from the District of Tofino regarding working with Eco West on green infrastructure to staff for consideration and report back to the West Coast Committee and then the Board of Directors – Prepare a report for consideration at the October 7 West Coast Committee Meeting.	Andrew	In Progress
28.	March 16/16 Special Board	The Board of Directors directed staff to complete waste reduction strategies as presented in the March 16 <sup>th</sup> Report at a cost of \$95,000.	Andrew/ Janice	In Progress Report forthcoming
29.	April 13/16 Board	Work with the Huu-ay-aht First Nation and Bamfield Marine Science Centre to develop a plan to combine waste services for the Bamfield Area.	Andrew	Met with stakeholders information provided
30.	May 11/16 Board	Invite Island Health, Island Timberlands, HUU-ay-aht First Nations and the Ministry of Forests, Land and Resource Operations to a future meeting to discuss watershed management in the interests of water quality.	Andrew/ Heather	In Progress
31.	May 11/16 Board	Draft a letter for the Chair's signature to institutional water users to request a contribution to the capital costs of the water treatment facility over and above their property tax contribution.	Andrew	Done
32.	June 22/16 Board	The Board approved entering into a Vending Machine Agreement with Bob Boucher to supply vending services at the Long Beach Airport Terminal building for up to 2 machines for a rental fee of fifty (\$50) per month for a two (2) year term and amending the contract to reflect.	Andrew	Awaiting Signed Agreement
33.	June 22/16 Board	The Board approved engaging Pacific Rim Appraisals to perform the current market appraisals of the rates for all leased properties at the Long Beach Airport for a cost of \$5,400 plus GST.	Andrew	WC Committee to review Sept. 21
34.	July 27 <sup>th</sup> /16 Board	Investigate and report back to the Board on the Alberni Valley Drag Racing Association's request to extend their	Andrew	Site selected bring to AV Committee

#	Date	Action Item	Assigned to	Target Date/Update
		lease lots at the Alberni Valley Regional Airport for storage.		
35.	July 27 <sup>th</sup> /16 Board	The Board approved entering into the following contracts with Mr. Joe Daley effective July 1, 2016: 1. To carry out the duties on the Millstream Water System as an Independent Waterworks Contractor at a rate of \$885.00 plus taxes per month on a month to month basis. 2. To carry out the duties on the Long Beach Airport Water System as an Independent Waterworks Contractor at a rate of \$1,000.00 plus taxes per month on a month to month basis Enter into the agreements	Andrew	Expression of Interest Millstream tag on LBA until Scope of work changes
36.	July 27 <sup>th</sup> /16 Board	The Board confirmed that approval for the required borrowing of the Bamfield Water System Dissolved Air Flootation Water Treatment Plant will be by referendum question in the fall of 2016 and staff be directed to prepare the necessary bylaws and refer the matter to the Bamfield Water Committee for their consideration.	Andrew/ Wendy/ Teri	Done
37.	August 24/16 Board	Award the Access Road Paving tender to Bowerman Excavating Ltd. in the amount of \$246,316.83 including GST.	Andrew	Done
38.	August 24/16 Board	Award the AVRA Lighting Tender to Raylec Power LP in the amount \$1,187,727.15 including GST.	Andrew	In Progress
<b>Planning Department</b>				
39.	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	Including in new zoning bylaw
40.	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 & provide a recommendation, following consultation with the Society, on the role of the ACRD.	Mike	Contacted Hall Society – Society working on options
41.	May 27/15 EA Directors	Zoning Bylaw Text Amendment for Riparian Setbacks within all Electoral Area Official Community Plan Areas - The EA Directors passed a resolution instructing planning staff to re-designate major and minor streams within all electoral area official community plan areas.	Mike	Planning staff to review
42.	May 27/15 Board	The Board approved the plan for a communal meeting place for Salmon Beach owners to be located on ACRD owned 10, Block 63, Section 49, Clayoquot District, Plan VIP510. This will be in accordance with:	Luc	In progress

#	Date	Action Item	Assigned to	Target Date/Update
		1. All structures to meet BC Building Code; 2. "Use at own risk" signage is provided; 3. Material and construction costs are not from public funds; 4. Future Maintenance and Inspection to be performed by ACRD; As outlined in the staff report dated November 20, 2014 – Proceed with the project.		
43.	May 27/15 Board	Work with West Coast Aquatic and bring back a recommendation to the Board on partnering with West Coast Aquatic in habitat restoration, protection and enhancement projects.	Mike	Complete Fall 2016
44.	April 13/16 Board	Review ACRD Fire Department recent truck repairs and investigate Fire Departments use of maintenance contract for light vehicles.	Luc	Investigating

Issued: September 9, 2016



**Alberni-Clayoquot Regional District**

**Board of Directors Meeting Schedule  
October 2016**

<b>DATE</b>	<b>MEETING</b>	<b>TIME &amp; LOCATION</b>	<b>ATTENDEES</b>
Wednesday, October 5 <sup>th</sup>	Electoral Area Directors Committee	10:00 am – Regional District Board Room	Committee, Staff
	Alberni Valley & Bamfield Services Committee	1:30 pm – Regional District Board Room	Committee, Staff
Wednesday, October 12 <sup>th</sup>	Regular Board of Directors Meeting	1:30 pm – Regional District Board Room	Board, Staff
	Regional Hospital District Meeting	Immediately following above	Board, Staff
Wednesday, October 26 <sup>th</sup>	Regular Board of Directors Meeting	1:30 pm – Regional District Board Room	Board, Staff

Issued: September 9, 2016