



Alberni-Clayoquot Regional District

BOARD OF DIRECTORS MEETING

WEDNESDAY, MARCH 12, 2014, 1:30 pm

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

AGENDA

	PAGE #
1. <u>CALL TO ORDER</u>	
Recognition of Traditional Territories.	
2. <u>APPROVAL OF AGENDA</u>	
<i>(motion to approve, including late items required 2/3 majority vote)</i>	
3. <u>DECLARATIONS</u>	
<i>(conflict of interest or gifts)</i>	
4. <u>ADOPTION OF MINUTES</u>	
a. Board of Directors Meeting – February 26, 2014	6-16
<i>THAT the minutes of the Board of Directors meeting held on February 26, 2014 be adopted.</i>	
b. Special Committee-of-the-Whole – February 26, 2014	17-19
<i>THAT the minutes of the Special Committee-of-the-Whole meeting held on February 26, 2014 be adopted.</i>	
c. 2014 Parcel Tax Review Panel – February 25, 2014	20-22
<i>THAT the minutes of the 2014 Parcel Tax Review Panel meeting held on February 25, 2014 be adopted.</i>	
d. Beaver Creek Water Advisory Committee – February 28, 2014	23-25
<i>THAT the minutes of the Beaver Creek Water Advisory Committee meeting held on February 28, 2014 be adopted.</i>	
5. <u>PETITIONS, DELEGATIONS & PRESENTATIONS</u>	
a. Mr. Bruce Forsyth, Maintenance Technician Leadhand, 5 Years of Service.	
b. Dr. Nicole Vaugeois, Chairholder, Tourism and Sustainable Rural	26-28

**Development, Vancouver Island University regarding update on the
Chair in Tourism and Sustainable Rural Development Initiative.**

6. CORRESPONDENCE FOR ACTION

- a. **Omega Pacific Hatchery Inc.** **29**
Letter requesting that the Regional District organize a meeting with DFO's managers, the Barkley Sound Sub Committee, and the City to discuss Omega Pacific's proposed projects.

(Board direction requested)

7. CORRESPONDENCE FOR INFORMATION

- a. **SUSAN ROTH** **30-34**
Radiation Monitoring on the West Coast
- b. **VILLAGE OF BELCARRA** **35-46**
Oil Spill Cleanup Liability & Recovery Funding
Canadian Coast Guard – Oil Spill Preparedness within British Columbia
- c. **CORPORATION OF THE CITY OF NEW WESTMINSTER** **47-48**
Concerns regarding recent amendments to the Canada Postal System
- d. **CITY OF PITT MEADOWS** **49**
Provincial Emergency Notification Systems
- e. **NANAIMO AIRPORT YCD** **50-51**
Seattle Bound Service Starts Today
- f. **VANCOUVER ISLAND NORTH FILM COMMISSION** **52**
Survivorman – Travel and Escape
- g. **BC TRANSPLANT** **53-54**
April is National Organ and Tissue Donor Awareness Month
- h. **ISLAND COASTAL ECONOMIC TRUST** **55-56**
\$30 K Grant to Help Tahsis Transition Local Economy

THAT the Board of Directors receives correspondence for information a-h.

8. REQUEST FOR DECISIONS & BYLAWS

- a. **ADMINISTRATIVE MEMORANDUM** **57-64**
Bulk Water Agreement with the City of Port Alberni for the Beaver Creek Water Service Area

THAT the Board of Directors endorse the attached Bulk Water Agreement proposed by the City of Port Alberni subject to the three amendments proposed by the Beaver Creek Water Advisory Committee:

a) structure to the water rates be maintained over time, so that cost allocation to BCWS will not be increased disproportionately compared to the other categories;

b) creation of an advisory including other bulk water users to meet with the City on a regular basis to consider matters pertaining to water supply planning and finance;

c) rather than the City having access to property in Beaver Creek, the ACRD will inspect and report on issues that may be contrary to the agreement.

And further that staff be instructed to confirm with the regional district solicitor that the proposed indemnity language is fair and reasonable.

- b. REQUEST FOR DECISION** **65-95**
Finance Warrant No. 538

THAT the Board of Directors approves Finance Warrant Number 538 in the amount of \$570,392.70 dated February 28, 2014.

- c. REQUEST FOR DECISION** **96-102**
Bylaw E1058, Establishing Cherry Creek Dangerous Dog Bylaw
Bylaw R1026 for the Regulation of Animals in Cherry Creek

THAT the Board of Directors adopt Bylaw E1058, Cherry Creek Animal Control Regulatory Service Establishment Bylaw 2014.

THAT the Board of Directors gives first reading to Bylaw R1026, Cherry Creek Dangerous Dog Regulation Bylaw 2014.

THAT the Board of Directors gives second reading to Bylaw R1026, Cherry Creek Dangerous Dog Regulation Bylaw 2014.

THAT the Board of Directors gives third reading to Bylaw R1026, Cherry Creek Dangerous Dog Regulation Bylaw 2014.

THAT the Board of Directors adopt Bylaw R1026, Cherry Creek Dangerous Dog Regulation Bylaw 2014.

- d. ADMINISTRATIVE MEMORANDUM** **103-109**
Cherry Creek Waterworks District Proposed Water Mainline Replacement.

THAT the Board of Directors receive the background information from the Cherry Creek waterworks district regarding the proposed water mainline replacement.

- e. REQUEST FOR DECISION** **110-112**
Clayoquot Biosphere Trust Appointment

THAT the Alberni-Clayoquot Regional District Board of Directors appoint Mr. Gary Johnsen to represent the Alberni-Clayoquot Regional District (Area "C" Long Beach) as a Director on the Clayoquot Biosphere Trust for a 4 year volunteer term.

9. PLANNING MATTERS

9.1 ELECTORAL AREA DIRECTORS ONLY

- a. **RC13002, WILD PACIFIC ESTATES, ITTATSOO BAY** **113-116**
Rezoning Application – Memorandum and Bylaw P1312

THAT Bylaw P1312, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be adopted.

- b. **DPF14001, LANE/HANSON, 2970 ALBERNI HWY** **117-126**
Development Permit Application – Report and Bylaw P1321

THAT the Board of Directors receives the staff report and pass a resolution to issue development permit DPF14001.

9.2 ALL DIRECTORS

- a. **CROWN LAND SMALL-LOT CONSOLIDATION REQUEST** **127-129**
Memorandum

THAT the Board of Directors receives the staff memorandum and concurs with staff recommendations.

10. REPORTS

10.1 STAFF REPORTS

- a. CAO Report – March 6, 2014 **130**
b. Planning & Development Manager Report – March 5, 2014 **131**
c. Environmental Services Department Report – March 7, 2014 **132-135**
d. Strick Road Pump Station Update – March 6, 2014 **136**
e. Staff Action Items Report – March 6, 2014 **137-141**

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

10.2 COMMITTEE REPORTS

11. UNFINISHED BUSINESS

12. **LATE BUSINESS**

13. **QUESTION PERIOD**

14. **IN CAMERA**

Motion to close the meeting to discuss matters relating to
i. Information that is prohibited from disclosure under Section 21 of the
Freedom of Information and Privacy Act.

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

16. **ADJOURN**

Next Board of Directors Meeting: Wednesday, March 26, 2014, 1:30 PM



Alberni-Clayoquot Regional District

MINUTES OF THE BOARD OF DIRECTORS MEETING HELD ON WEDNESDAY, FEBRUARY 26, 2014, 1:30 PM

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

DIRECTORS

Cindy Solda, Chairperson, City of Port Alberni

PRESENT:

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

Eric Geall, Electoral Area "A" (Bamfield)

Mike Kokura, Electoral Area "B" (Beaufort)

Tony Bennett, Electoral Area "C" (Long Beach), Via Teleconference

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

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

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

Jack McLeman, Councillor, City of Port Alberni

Josie Osborne, Mayor, District of Tofino

Bill Irving, Mayor, District of Ucluelet

Alan McCarthy, Member of Legislature, YuułuꞀiꞀꞀath Government

Wilfred Cootes, Councillor, Uchucklesaht Tribe Government

STAFF PRESENT:

Russell Dyson, Chief Administrative Officer

Teri Fong, Manager of Finance

Wendy Thomson, Manager of Administrative Services

Alex Dyer, Planner

1. CALL TO ORDER

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

The Chairperson recognized the meeting this afternoon being held in the Tseshaht First Nation and Hupacasath First Nation traditional territories.

2. APPROVAL OF AGENDA

MOVED: Director McLeman

SECONDED: Director Geall

THAT the agenda be approved as circulated with the addition of the following late items: Mr. Lucas Osenenko, Nuu-chah-nulth Tribal Council Tsunami Debris Coordinator and correspondence from the Tla-o-qui-aht First Nation regarding request for Alberni-Clayoquot Regional District's support in opposing the Pandora Mine.

CARRIED

3. DECLARATIONS

4. ADOPTION OF MINUTES

a. Board of Directors Meeting – February 12, 2014

MOVED: Director Osborne

SECONDED: Director Kokura

THAT the minutes of the Board of Directors meeting held on February 12, 2014 be adopted.

CARRIED

b. Electoral Area Directors Committee – February 11, 2014

MOVED: Director Kokura

SECONDED: Director McNabb

THAT the minutes of the Electoral Area Directors Committee meeting held on February 11, 2014 be adopted.

CARRIED

c. Alberni Valley and Bamfield Directors Committee – February 11, 2014

MOVED: Director Geall

SECONDED: Director McNabb

THAT the minutes of the Alberni Valley and Bamfield Directors Committee meeting held on February 11, 2014 be adopted.

CARRIED

5. PETITIONS, DELEGATIONS & PRESENTATIONS

a. Mr. Zoran Knezevic, Port Manager, Port Alberni Port Authority regarding update on Port Alberni Port Authority plans for the container port.

Mr. Knezevic provided a power point presentation updating Directors on activities of the Port Alberni Port Authority and the proposed container trans-shipment terminal. The proposed trans-shipment terminal would be the largest in Canada.

MOVED: Director Kokura

SECONDED: Director McLeman

THAT the ACRD Board allow Mr. Knezevic to present for an additional 10 minutes.

CARRIED

b. Mr. Lucas Osenenko, Nuu-chah-nulth Tribal Council Tsunami Debris Coordinator.

Mr. Osenenko introduced himself to Directors and provided an overview of his position of Tsunami Debris Coordinator for the Nuu-chah-nulth Tribal Council (NTC) and the Tsunami Debris project. The project was made possible by a funding agreement between the NTC and BC Ministry of Environment.

6. CORRESPONDENCE FOR ACTION

a. Metro Vancouver Board, February 12, 2014 regarding request for support for Metro Vancouver Waste Flow Management and the Greater Vancouver Sewerage and Drainage District Recyclable Material Regulatory Bylaw No. 280.

MOVED: Director McLeman

SECONDED: Director Cote

THAT the ACRD Board forward a letter supporting the Metro Vancouver Waste Flow Management and the Greater Vancouver Sewerage and Drainage District Recyclable Material Regulatory Bylaw No. 280.

CARRIED

b. Vancouver Island Economic Alliance, request for Regional District Membership.

MOVED: Director McLeman

SECONDED: Director Geall

THAT the Alberni-Clayoquot Regional District Board of Directors take out membership in the Vancouver Island Economic Alliance for a cost of \$500.

DEFEATED

c. Skeena-Queen Charlotte Regional District, February 3, 2014, request for support in opposing the service cuts and fare increase with BC Ferries.

Director Cootes entered the meeting at 2:28 pm.

MOVED: Director Kokura

SECONDED: Director Geall

THAT the Board of Directors receive this correspondence.

CARRIED

7. CORRESPONDENCE FOR INFORMATION

- a. **KENNETH CRAMB, FABER ROAD RESIDENT**
Sproat Lake/Dickson Park
- b. **UNION OF BRITISH COLUMBIA MUNICIPALITIES**
2013 Resolutions
Special Committee on BC Ferries
- c. **CANADIAN UNION OF POSTAL WORKERS**
Thank you for Support
- d. **REGIONAL DISTRICT OF CENTRAL KOOTNEY**
Media Release – RDCK asks Minister to Enforce Recycling Legislation

MOVED: Director Irving

SECONDED: Director McLeman

THAT the Board of Directors receives correspondence for information a-d.

CARRIED

8. REQUEST FOR DECISIONS & BYLAWS

- a. **Request for Decision regarding New Alberni Valley Emergency Plan.**

MOVED: Director McNabb

SECONDED: Director McLeman

THAT the Board of Directors of the Alberni-Clayoquot Regional District endorse the 2014 Alberni Valley Emergency Plan and proceed to adopt the respective emergency plan bylaw.

CARRIED

MOVED: Director McNabb

SECONDED: Director Kokura

THAT Bylaw No. PS1006, Alberni-Clayoquot Regional District Alberni Valley Emergency Plan 2014 be read a first time.

CARRIED

MOVED: Director Kokura

SECONDED: Director Jack

THAT Bylaw No. PS1006, Alberni-Clayoquot Regional District Alberni Valley Emergency Plan 2014 be read a second time.

CARRIED

MOVED: Director Kokura

SECONDED: Director McLeman

THAT Bylaw No. PS1006, Alberni-Clayoquot Regional District Alberni Valley Emergency Plan 2014 be read a third time.

CARRIED

MOVED: Director Kokura

SECONDED: Director McNabb

THAT Bylaw No. PS1006, Alberni-Clayoquot Regional District Alberni Valley Emergency Plan 2014 be adopted.

CARRIED

b. Request for Decision regarding Lease Renewal for Kecoa Helicopters – Alberni Valley Regional Airport.

MOVED: Director McNabb

SECONDED: Director Irving

THAT the Alberni-Clayoquot Regional District Board of Directors renew Kecoa Helicopters' office space at the Alberni Valley Regional Airport for a term of one (1) year commencing March 1, 2014, with an option to renew for an additional two (2) years, at a monthly rate of \$150.00 per month plus applicable taxes.

CARRIED

c. Request for Decision regarding BC Healthy Communities Forum – Friday, May 9.

MOVED: Director Cote

SECONDED: Director Geall

THAT the Alberni-Clayoquot Regional District Board of Directors approve the scheduled BC Healthy Communities Forum Friday, May 9 for the ACRD Directors, Senior Staff, and the ACHN Working Group.

CARRIED

d. Request for Decision regarding Bylaw No. R1016 Amendment.

MOVED: Director Irving

SECONDED: Director McLeman

THAT the Alberni-Clayoquot Regional District Board of Directors give third reading as amended to Bylaw No. R1016-1, Tofino-Ucluelet Airport Fees Amendment 2014.

CARRIED

MOVED: Director Irving

SECONDED: Director McLeman

THAT the Alberni-Clayoquot Regional District Board of Directors adopt Bylaw No. R1016-1, Tofino-Ucluelet Airport Fees Amendment 2014.

CARRIED

e. Request for Decision regarding Contribution Agreement – Sproat Lake Marine Patrol.

*MOVED: Director Cote
SECONDED: Director Geall*

THAT the Alberni-Clayoquot Regional District Board of Directors agree to enter into a contribution agreement with Her Majesty the Queen in right of Canada, as represented by the Minister of Transport, to receive not more than seventy-five percent (75%) of the total eligible expenditures of the Boating Safety Awareness Project, but only up to a maximum of \$74,362.00.

CARRIED

f. Request for Decision regarding 1st Reading of the 2014-2018 Financial Plan.

*MOVED: Director Irving
SECONDED: Director Cote*

THAT the Board of Directors gives first reading to Bylaw cited as '2014 to 2018 Financial Plan Bylaw No. F1109'.

CARRIED

9. PLANNING MATTERS

**a. RA13017, ARMAC INVESTMENTS LTD, 251 FRIGATE ROAD
Rezoning Application – Report and Bylaw P1322**

*MOVED: Director Geall
SECONDED: Director Kokura*

THAT the Board of Directors receives the staff report and proceed with first reading of Bylaw P1322 subject to meeting technical referral agency requirements.

CARRIED

*MOVED: Director Geall
SECONDED: Director Kokura*

THAT Bylaw P1322, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be read a first time.

CARRIED

MOVED: Director Geall

SECONDED: Director Kokura

THAT the public hearing for Bylaw P1322 be delegated to the Director for Electoral Area "A", the Alternate Director, or the Chairperson of the Regional Board.

CARRIED

b. RF13005, LPV LAND DEVELOPMENT, 5950 STRATHCONA STREET
Rezoning Application – Bylaw P1315

MOVED: Director Banton

SECONDED: Director McNabb

THAT Bylaw P1315, Regional District of Alberni-Clayoquot Zoning Atlas Amendment Bylaw, be adopted.

CARRIED

c. RT14001, ACRD, MEDICAL MARIHUANA FACILITIES
Zoning Text Amendment – Report and Bylaw P1321

MOVED: Director Cote

SECONDED: Director Kokura

THAT the Board of Directors receive the staff report.

CARRIED

MOVED: Director Bennett

SECONDED: Director McNabb

THAT the ACRD Board proceed with first reading of Bylaw P1321 to allow Medical Marihuana Facilities in the Small Holdings (A1) District, Rural (A2) District, Forest Rural (A3) District, Forest Reserve (A4) District and Industrial Park (M1) District provided that the facilities are located on a lot that is 1.62 hectares (4 acres) or greater in area and that the facilities are located a minimum of 30.48 metres (100 feet) from all lot lines.

CARRIED

MOVED: Director McNabb

SECONDED: Director Kokura

THAT Bylaw P1321, Regional District of Alberni-Clayoquot Zoning Text Amendment Bylaw, be read a first time.

CARRIED

MOVED: Director McNabb
SECONDED: Director Kokura

THAT the public hearing for Bylaw P1321 be delegated to the Chairperson or Vice Chairperson of the Regional Board.

CARRIED

9.2 ALL DIRECTORS

- a. **LC12010/011, TM MOBILE INC, ALASKA PINE ROAD**
Memorandum

MOVED: Director Geall
SECONDED: Director Kokura

THAT the Board of Directors direct staff to issue a letter of Land Use Concurrence for TELUS File BC0516 – Grice Bay noting that the ACRD supports the tower location.

CARRIED

10. REPORTS

10.1 STAFF REPORTS

- a. **Staff Action Items Report – February 2014**
- b. **Board of Directors Meeting Schedule – March 2014**
- c. **Building Inspector’s Report – January 2014**
- d. **Sproat Lake Marine Patrol 2014 – February 2014**
- e. **West Coast Landfill Budget – February 2014**

MOVED: Director Kokura
SECONDED: Director Osborne

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

CARRIED

MOVED: Director Cote
SECONDED: Director McNabb

THAT the ACRD Board of Directors proceed with the Sproat Lake Marine Patrol Program for the 2014 boating season.

CARRIED

10.2 COMMITTEE REPORTS

- a. **Alberni-Clayoquot Transportation Committee Meeting – February 13, 2014**
– J. McLeman (Verbal)

Director McLeman reported on the February 13th Alberni-Clayoquot Transportation Committee meeting. The Committee is developing an action plan with the assistance of Pat Deakin, City of Port Alberni Economic Development Officer. They continue to work on getting a meeting with the Minister of Transportation.

- b. **Special Committee-of-the-Whole Meeting – February 26, 2013 - C. Solda**
(verbal)

The Chairperson reported on the Special Committee of the Whole meeting held earlier today. The Committee approved a grant-in-aid to the City of Port Alberni for Economic Development services in the amount of \$25,666.00.

MOVED: Director Kokura

SECONDED: Director Cote

THAT verbal reports a-b be received.

CARRIED

10.3 MEMBER REPORTS

- a. **9-1-1 Corporation – C. Solda – No Report**
- b. **Vancouver Island Regional Library - P. Cote – No Report**
- c. **Central West Coast Forest Society – T. Bennett – No Report**
- d. **Emergency Planning – J. McNabb/P. Cote/M. Kokura/C. Solda – No Report**
- e. **Alberni Valley Chamber of Commerce – C. Solda – No Report**
- f. **Coastal Communities Network – T. Bennett/B. Irving/C. Solda**

Director Bennett reported a meeting is being arranged in conjunction with the Association of Vancouver Island Coastal Communities Convention in April 2014 to discuss the future of the Network.

- g. **West Island Woodlands Advisory Group – J. Jack/L. Banton – No Report**

Director Banton reported on the last meeting. There was discussion with Catalyst Paper regarding burning wood waste in the Alberni Valley and possible economic opportunities for wood waste.

- h. **Island Coastal Economic Trust – C. Solda – No Report**
- i. **Air Quality Council, Port Alberni – J. McNabb – No Report**
- j. **West Coast Aquatic Board – T. Bennett**

Director Bennett advised that recommendations will be coming forward to the ACRD Board with regards to Coastal Planning.

- k. **Association of Vancouver Island & Coastal Communities – C. Solda – No Report**
- l. **Beaver Creek Water Advisory Committee – J. McNabb – No Report**
- m. **Other Reports**
 - Tofino-Long Beach Chamber of Commerce Newsletter

MOVED: Director McLeman

SECONDED: Director McNabb

THAT the Board of Directors receives the Member Reports.

CARRIED

11. UNFINISHED BUSINESS

- a. **Uchucklesaht Tribe Government**

MOVED: Director McNabb

SECONDED: Director McLeman

THAT the Uchucklesaht Tribe Government participate in all ACRD region wide grants-in-aid in 2014.

CARRIED

12. LATE BUSINESS

- a. **Tla-o-qui-aht First Nation, February 24, 2014, request for Alberni-Clayoquot Regional District support in opposing the Fandora Mine.**

MOVED: Director Bennett

SECONDED: Director McNabb

THAT the ACRD Board of Directors forward a letter to the Tla-o-qui-aht First Nation supporting their right to self determination and decision making within their traditional territories.

CARRIED

13. QUESTION PERIOD

14. IN-CAMERA

MOVED: Director McLeman

SECONDED: Director Kokura

THAT the meeting be closed to the public to discuss matters relating to litigation or potential litigation affecting the Regional District.

CARRIED

The meeting was closed to the public at 3:31 pm.

The meeting was re-opened to the public at 3:52 pm.

15. RECOMMENDATIONS TO THE BOARD FROM IN-CAMERA

MOVED: Director McLeman

SECONDED: Director Kokura

THAT the ACRD Board of Directors share the legal opinion regarding the Beaver Creek Water System with the Beaver Creek Water Advisory Committee at an in-camera meeting.

CARRIED

16. ADJOURN

MOVED: Director Kokura

SECONDED: Director McNabb

THAT this meeting be adjourned at 3:53 pm.

CARRIED

Certified Correct:

Cindy N. Solda,
Chairperson

Russell Dyson,
Chief Administrative Officer



Alberni-Clayoquot Regional District

MINUTES OF THE SPECIAL COMMITTEE-OF-THE-WHOLE MEETING HELD ON WEDNESDAY, FEBRUARY 26, 2014, 12:00 NOON

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

DIRECTORS Cindy Solda, Chairperson, City of Port Alberni
PRESENT: Penny Cote, Vice-Chair, Electoral Area "D" (Sproat Lake)
Eric Geall, Electoral Area "A" (Bamfield)
Mike Kokura, Electoral Area "B" (Beaufort)
Tony Bennett, Electoral Area "C" (Long Beach), Via Teleconference
John McNabb, Electoral Area "E" (Beaver Creek)
Lucas Banton, Electoral Area "F" (Cherry Creek)
John Jack, Councillor, Huu-ay-aht First Nation
Jack McLeman, Councillor, City of Port Alberni
Josie Osborne, Mayor, District of Tofino
Bill Irving, Mayor, District of Ucluelet
Alan McCarthy, Member of Legislature, Yuułuꞑiꞑꞑath Government
Wilfred Cootes, Councillor, Uchucklesaht Tribe Government

STAFF PRESENT: Russell Dyson, Chief Administrative Officer
Wendy Thomson, Manager of Administrative Services
Teri Fong, Manager of Finance

1. CALL TO ORDER

The Chairperson called the meeting to order at 12:08 pm.

The Chairperson recognized the meeting being held this afternoon in the Tseshaht First Nation and Hupacasath First Nation traditional territories.

2. APPROVAL OF AGENDA

MOVED: Director Kokura

SECONDED: Director Jack

THAT the agenda be approved as circulated.

CARRIED

3. ADOPTION OF MINUTES

a. **Committee-of-the-Whole Meeting – February 12, 2014**

MOVED: Director McNabb

SECONDED: Director Kokura

THAT the minutes of the Committee-of-the-Whole meeting held on February 12, 2014 be adopted.

CARRIED

4. ON-GOING BUSINESS

GRANTS-IN-AID

- a. GIA 6, City of Port Alberni Economic Development**
(Referred from Feb. 12, 2014 Committee-of-the-Whole Meeting)

The Committee discussed participating in the grant-in-aid with the City of Port Alberni for economic development services. Mr. Pat Deakin, City of Port Alberni Economic Development Officer answered questions from Directors.

Director Cote entered the meeting at 12:14 pm.

MOVED: Director Kokura

SECONDED: Director Banton

THAT the Committee-of-the-Whole approve a grant-in-aid to the City of Port Alberni for Economic Development in the amount of \$25,666.00 with the following areas participating:

*Electoral Area "A" (Bamfield) - \$2,500.00
Electoral Area "B" (Beaufort) - \$2,000.00
Electoral Area "C" (Long Beach) - \$1,000.00
Electoral Area "D" (Sproat Lake) – 5,333.00
Electoral Area "E" (Beaver Creek) - \$6,000.00
Electoral Area "F" (Cherry Creek) – 5,333.00
District of Tofino - \$1,500.00
Huu-ay-aht First Nation - \$2,000.00*

CARRIED

Director Cootes left the meeting at 12:45 am

- b. GIA 18, Clayoquot Biosphere Trust**
(Referred from Feb. 12, 2014 Committee-of-the-Whole Meeting)

The CAO advised this application was submitted in error to the Alberni-Clayoquot Regional District Grant-In-Aid process. This application was made to the Alberni-Clayoquot Health Network.

5. **ADJOURN**

MOVED: Director Kokura

SECONDED: Director McLeman

THAT this meeting be adjourned at 12:59 pm

CARRIED

Certified Correct:

Cindy N. Solda,
Chairperson

Russell Dyson,
Chief Administrative Officer



Alberni-Clayoquot Regional District
2014 Parcel Tax Review Panel

Minutes of the 2014 Parcel Tax Review Panel meeting held on Tuesday, February 25, 2014 at 9:00 am in the Regional District Board Room, 3008 Fifth Avenue, Port Alberni, BC.

Review Panel: Lucas Banton, Chair, Gordon Blakey, John McNabb

Staff: Teri Fong, Manager of Finance (Collector), Wendy Thomson, Manager of Administrative Services

1. CALL TO ORDER & APPOINTMENT OF CHAIRPERSON

MOVED: G. Blakey

SECONDED: J. McNabb

THAT L. Banton be appointed Chairperson of the Alberni-Clayoquot Regional District Parcel Tax Review Panel for 2014.

CARRIED

2. APPROVAL OF AGENDA

(motion to approve, including late items requires 2/3 majority vote)

MOVED: J. McNabb

SECONDED: G. Blakey

THAT the agenda be approved as circulated.

CARRIED

3. OVERVIEW OF PARCEL TAX ROLL REVIEW PROCESS

- a. The Manager of Finance provided an overview of the 2014 Parcel Tax Review Process. The Regional District received two written complaints from property owners within the Beaver Creek Water System Local Service Area.

4. 2014 PARCEL TAX ROLL REPORTS

- a. **Bamfield Water System Local Service Area**
b. **Beaver Creek Arena**
c. **Beaver Creek Water System Local Service Area**
d. **Cherry Creek Arena**
e. **Salmon Beach Power Local Service Area**
f. **Salmon Beach**

Sewage/Security/Garbage/Recreation/Transportation/Water Local Service Area

- g. South Long Beach Multi Purpose Path Local Service Area**
- h. Sproat Lake Arena**
- i. Sproat Lake Community Association Local Service Area**

MOVED: G. Blakey
SECONDED: J. McNabb

THAT Parcel Tax Roll Reports a - i be received.

CARRIED

5. COMPLAINTS

- a. Beaver Creek Water System**
Folio 01195.500, Heather & Richard Von Brendel

MOVED: J. McNabb
SECONDED: G. Blakey

THAT Folio 01195.500 be provided an exemption.

CARRIED

- b. Beaver Creek Water System**
Folio 01204.00, Ronald & Betty Sparrow

MOVED: J. McNabb
SECONDED: G. Blakey

THAT Folio 01204.000 not be provided an exemption.

CARRIED

6. AUTHENTICATION

MOVED: J. McNabb
SECONDED: G. Blakey

THAT the following 2014 Parcel Tax Rolls be declared authenticated pursuant to section 206 of the Community Charter:

- *Bamfield Water System Local Service Area*
- *Beaver Creek Arena*
- *Beaver Creek Water System Local Service Area*

- *Cherry Creek Arena*
- *Salmon Beach Power Local Service Area*
- *Salmon Beach: Sewage, Security, Garbage, Recreation, Transportation, Water local service area*
- *South Long Beach Multi Purpose Path Local Service Area*
- *Sproat Lake Arena*
- *Sproat Lake Community Association Local Service Area*

CARRIED

7. ADJOURN

MOVED: J. McNabb

SECONDED: G. Blakey

THAT the meeting be adjourned at 9:28 am.

CARRIED

Certified Correct:

Lucas Banton,
Chairperson

Teri Fong,
Manager of Finance (Collector)



Alberni-Clayoquot Regional District

MINUTES OF THE BEAVER CREEK WATER ADVISORY COMMITTEE

MEETING HELD ON FRIDAY, FEBRUARY 28, 2014, 9:00AM

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

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

PRESENT: Wayne Hasler
Gord Blakey
Harold Carlson

STAFF PRESENT: Russell Dyson, CAO
Teri Fong, Manager of Finance
Andy Daniel, Manager of Environmental Services
Brenda Sauve, Administrative Assistant

1. **CALL TO ORDER**

The Chairperson called the meeting to order at 9:00am.

Recognition of Traditional Territories.

2. **APPROVAL OF AGENDA**

MOVED: Harold Carlson

SECONDED: John McNabb

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

CARRIED

3. **ADOPTION OF MINUTES**

a. Beaver Creek Water Advisory Committee Meeting held December 9, 2013.

MOVED: Wayne Hasler

SECONDED: Harold Carlson

THAT the minutes of the Beaver Creek Water Advisory Committee Meeting held on December 13, 2013 be adopted.

CARRIED

4. **PETITIONS, DELEGATIONS & PRESENTATIONS**

5. **CORRESPONDENCE FOR ACTION/INFORMATION**

6. REQUEST FOR DECISIONS & BYLAWS

- a. Request for Decision regarding Bulk Water Agreement with the City of Port Alberni.

MOVED: Harold Carlson

SECONDED: Wayne Hasler

THAT Beaver Creek Water Advisory Committee receive the proposed bulk water agreement prepared by the City and support with the following amendments:

- a) *Language to ensure the current cost structure remains fixed where any cost increases to the rate applied to the Beaver Creek Water System would be equivalent to the % increase applied to city customers.*
- b) *The creation of an advisory group including bulk water users and the City of Port Alberni to meet on a regular basis to consider matters pertaining to water supply planning and finance.*
- c) *Change the wording in item 9 re: Access to the Beaver Creek Water Service Area. Request this item to not apply to the Beaver Creek Water System.*

CARRIED

Staff were asked to confirm with the Regional District's solicitor that the indemnity clause was reasonable.

- b. Request for Decision regarding Beaver Creek Water System 2014-2018 Draft Financial Plan

MOVED: Gord Blakey

SECONDED: Harold Carlson

THAT the Beaver Creek Water Advisory Committee approves the Beaver Creek Water System 2014-2018 Draft Financial Plan.

CARRIED

7. REPORTS

- a) Verbal report on Strick Rd. pumpstation by A. Daniel.
- b) Verbal report on reallocation of staff members. John Thomas now to take water samples in Beaver Creek and Bruce Forsyth to provide services to other departments. The allocation of resources in the Budget reflects this.

8. **NEW BUSINESS**

9. **IN CAMERA**

MOVED: Gord Blakey
SECONDED: Wayne Hasler

THAT the meeting be closed to the public to discuss matters relating to litigation or potential litigation affecting the Regional District.

CARRIED

The meeting was closed to the public at 10:10am

The meeting was re-opened to the public at 10:25am

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

11. **ADJOURN**

MOVED: Wayne Hasler
SECONDED: Gord Blakey

THAT this meeting be adjourned at 10:52am.

CARRIED

Certified Correct:

John McNabb,
Chairperson

Russell Dyson,
CAO

Five Year Plan for the BCRIC in Tourism and Sustainable Rural Development (VIU)

Long Term Objective	Planned Activity and Milestones
<p>Infuse innovation into systems and organizations to enable sustainable tourism and rural regions</p>	<ul style="list-style-type: none"> • Maintain an active blog for the BCRIC sharing innovation, ideas and insight. • Continue to host extension tours to bring students into rural areas for projects and to facilitate mobile learning opportunities for those in industry and government. 2013 – <i>Sunshine Coast region in October.</i> • Share research findings widely with academic and non-academic communities. Presentations delivered recently include: <ul style="list-style-type: none"> ○ BC Resort Municipalities Collaborative – Tofino, May 2013 ○ Labour Market Study – District of Tofino, November 2013 ○ Visitor Experience Study – Tofino Chamber, November 2013 ○ Positioning Coastal Communities for Prosperity – Tofino, Powell River, Nanaimo, Sooke, Tofino ○ Agritourism Innovation – Duncan • Develop a series of case studies on multi-partner collaboration on rural amenities. Milestone: 2013 – volume on trail collaboration, 2014 – volume on agritourism development. • Develop profiles of niche or emerging markets for new product development in BC’s rural regions. Milestone: One niche market profile shared annually. Target for 2014 - Divers • Participate on advisory committees and boards relevant to the work of the Chair. Milestone: 2013 – Final term on the Canadian Rural Revitalization Foundation, and the Nanaimo Tourism Leadership Committee. 2014: To be determined.
<p>Develop education opportunities and learning tools to advance sustainable tourism development in BC.</p>	<ul style="list-style-type: none"> • Secure funding for a new professional development series on tourism development for administrators and operators. <i>Working on Aboriginal Tourism Entrepreneurship Program with MJTI</i> • Develop or refine one new learning tool annually to support tourism development at the community or regional level (i.e. packaging, visitor experience, event planning, tourism audit).
<p>Address identified gaps in knowledge by collaborating with partner organizations.</p>	<ul style="list-style-type: none"> • Respond to requests for community or regional based research through student projects or collaborative teams of academics. <ul style="list-style-type: none"> ○ BC Resort Communities Labour Market Strategic Analysis (case study on Tofino) – available on https://www.go2hr.ca/research/bc-resort-community-analysis ○ Advisor-“From here to there” Transportation study with the Sociable Scientists ○ Traditional Craft Trades – Canada available on: www.sustainable.ruraltourism.ca ○ Develop Vancouver Island then Province wide visitor experience survey. <i>Tofino and Nanaimo pilot 2013, VI expansion in 2014.</i> • Host a conference on “Attracting and Retaining Young Adults to Rural Communities” with Dr. Terri McDonald (BCRIC, Selkirk) 2015 likely in Sechelt. • Seek funding to host a BC conference on Route tourism in 2014 in Cowichan. • Seek funding to support additional research on Artisans at Work model (Économusée) in BC with TRU.

Activity Update January 2013 to March 2014

Projects:

Completed in 2013

- Secured and completed a Knowledge Synthesis grant from SSHRC on “Traditional Craft Trades as Employers and Training Mechanisms for Canada’s Rural Youth”. Collaboration with Pascale Knolinger (SEDC), Monica Shore (VIU MA student), Nichola Evernden (VIU Undergrad student) and Dr. Jenny Horn (VIU). Held a symposium in Cowichan with 45 delegates and shared the report in December with all delegates. Attended Ottawa to a SSHRC and Economic and Social Development Canada to share results with other SSHRC Award winners in Feb 2014.
- Completed a study for Go2 in spring 2014 titled the “BC Resort Communities Labour Market Strategic Analysis. This study looked into the unique labour market situation in BC’s resort communities with a particular emphasis on seasonal labour markets and mobility. The report has been widely shared with the communities and I have been asked to speak to the results at the community level since its release. **Included a case study on Tofino.**

In progress:

- Advisor to the Transportation Study taking place for the **Alberni Valley Clayoquot Regional District** by the Sociable Scientists. This study is mapping out the existing transportation system in the region and learning about how the regions residents navigate the system to access education, employment, leisure, health and other opportunities.
- Piloted a model to enable destinations to gather community based visitor research data in **Tofino** and Nanaimo in 2013. A meeting is set to bring together other destinations on VI in early February to learn about the model and expand data collection in 2014 and beyond (*invited Port Alberni and Ucluelet to join in*)

In proposal format:

- Drafting a submission to SSHRC’s Partnership Development Grant to work with **BC’s Resort Municipalities** to document the evolution of the communities post designation as a Resort community in 2008. This funding will be targeted to funding MA SLM students at VIU and will bring in other academic partners in BC to support community based research. Target for proposal submission is fall 2014.
- Working with multiple partners (TRU as lead) on the development of a proposal to compare the development of artisanal clusters in BC. Funding is being sought through WED for a three year period.
- Working with the Cowichan Valley Regional District to locate funds to host a provincial conference on route tourism in Lake Cowichan. Targetting ICET funding or WED for a target date on the conference in spring or fall 2015.

Presentations

Scheduled:

- The role of tourism in positioning Vancouver Island for long term prosperity. Invited speaker to the Professional Development events in Sooke and **Tofino** March 26 and 28, 2014.

Completed in 2013:

- Creating resilient coastal communities and attracting young adults. Invited (repeat) presentation to Powell River, January 29, 2014. Vancouver Island University. Presentation is being done with Shannon Bence, MA student.
- Agritourism opportunities in the Island region. Invited presentation to the Island Agriculture event, February 8, 2014 in Duncan at the Cowichan Exhibition Park.
- Creating resilient coastal communities. Invited public lecture for the community of Powell River. October 21, 2013
- Positioning **Tofino** for prosperity. Invited public lecture to the community of Tofino. October 9, 2013
- BC Tourism Labour Market Strategic Analysis. Invited presentation to the **District of Tofino Council** on October 10, 2013.
- Encoders of knowledge: The experience of an international research alliance in knowledge mobilization via online blogging. The Canadian Knowledge Mobilization Forum, Mississauga (with Brianne Labute, BTM graduate) June 3-5, 2013.

- Island "mistrust": Reconfiguring Island sustainability using a one pillar tool. Island studies conference. Gabriola Island (with Dr. Pat Maher) May 10-12, 2013.
- Positioning resort municipalities into the future. Invited keynote for the Resort Municipalities Collaborative Annual Meeting. **Tofino**, May 7-9, 2013.
- Long term impacts of rural extension activity on career satisfaction and trajectory. Poster presentation at the Lilly West Teaching and Learning Conference, Pomona, California (with Shannon Bence, MA student) March 14-16, 2013.
- The use of continuous improvement theory to enhance undergraduate research. Presentation at the Lilly West Teaching and Learning Conference, Pomona, California, March 14-16, 2013.

Publications:

- Vaugeois, N. Editor (2014). Case studies in sustainability along the Sunshine Coast, BC. Compilation of MA student papers. World Leisure Center of Excellence, VIU.
- Vaugeois, N. (2014 in development). Innovation Theory in Tourism. Book chapter in Donohue, H. and Kelly (eds). Demystifying Theories in Tourism.
- Vaugeois, N. (2013 in press). Equestrian Tourism in BC: Evolution, Current Status and Way Forward. Research synopsis in Scientific Volume of Research Presentations "Horses, Tourism and Leisure: Continuities, Transformations and Change". May 9-11, 2012 in Saumur, France.
- Vaugeois, N. and Maher P.T. (2013). Using experiential education to expose graduate students to the relevance of case studies in sustainability and innovation. Journal of sustainability education. Spring 2013 special issue on experiential education. Available at: http://www.jsedimensions.org/wordpress/content/using-experiential-education-to-expose-graduate-students-to-the-relevance-of-case-studies-in-sustainability-and-innovation_2013_05/
- Vaugeois, N; Shore, M; Knoglinger, P; Evernden, N; and Horn, J. (2013). Traditional Trades as Training Mechanisms and Employers for Canada's Youth. Report submitted to the Social Sciences and Humanities Research Council of Canada as part of the Knowledge Synthesis Grant program.
- Vaugeois, N.; Pat Maher, Erin Heeney, Blake Rowsell, Shannon Bence and Micki McCartney (2013). BC Resort Communities Strategic Labour Market Analysis. Submitted to go2, BC's tourism labour market agency.
- Vaugeois, N. (2013). BC Equestrian Trail User Study – Research Report. Joint Trails and Access Committee, Horse Council, BC. Vancouver.

Teaching:

- Taught 17 MA students in the SLM program at VIU: Case Studies in Sustainability. I took the students, and our visiting scholar Dr. Katherine King to meet with people along the Sunshine Coast region (mostly Powell River and Sechelt) in October to explore how they were addressing sustainability challenges. The student case studies were compiled together in a report and shared with all of the stakeholders we met.
- Teaching 17 students in the TRMT 490 – Graduating Seminar in Recreation and Tourism Management program. I am assisting students to integrate their learning across the curriculum and to transition out of university into the field. They are also doing their own research project and plan to participate in the VIU CREATE event in March 2014.

Experiential learning:

I am planning to bring interested students to a couple of international conferences this spring and fall including:

- Regional Studies Association European Conference: Diverse Regions: Building Resilient Communities and Territories in Izmir, Turkey.
- World Leisure Congress, Alabama, USA September 2014.

Graduate student supervision:

- Supervising 7 MA students and 3 PhD students



The Future of Salmon

Omega Pacific Hatchery Inc.

PO Box 9, Port Alberni

BC, Canada V9Y 7M6

250.731.5043

camp9@lincsat.com

Alberni-Clayoquot Regional District
3008 Fifth Avenue,
Port Alberni,
B.C.
V9Y 2E3

March 7, 2014

Dear Regional District Members,

The Department of Fisheries and Oceans is currently facilitating their annual Integrated Fisheries Management Plan Meetings (IFMP). This is when local community groups are given the opportunity to submit Enhancement Projects for the upcoming 2014 fall season.

The Chinook Sub-committee of the Barkley Salmon Working Group has submitted six projects for our area which include Omega Pacific Hatchery to provide incubation and rearing services, community member's participation for labor, and the committee as a whole to raise money for Coded Wire Tagging, Fish Feed, Transport and Lab Fees for Fish Health Checks. Jan 31, 2014 was the deadline for submissions.

Department of Fisheries and Oceans generally meet to discuss the projects ahead of time, however, minimal opportunity was provided and we were directed to submit via email.

The "Draft IFMP" is now posted on the internet open for public comment. There are hundreds of projects listed to be undertaken by hundreds of organizations and community groups. Not one of our projects is included, despite being identical to others; as well two have been re-directed to other facilities.

Last year, once again, The Alberni-Clayoquot Regional District, City of Port Alberni in addition to numerous others, wrote letters to Mr. Andrew Thomson, South Coast Area Director, requesting the department take a pro-active approach for the better management of our local fisheries resource to include participation by Omega Pacific Hatchery. More important than ever, since the preliminary adult chinook returns to the Sarita River from smolts which Omega Hatchery grew in 2009 resulted in 15x greater oceans survivals than for the standard chinook smolts currently being released.

We would like the Regional District to organize a meeting with DFO's managers, our Barkley Salmon Sub Committee, and the City to discuss this in hope of including a few of the projects we proposed in our area. The IFMP Draft is open to public input to March 31, 2014.

Thank you,
Sincerely,

Carol Schmitt,

From: Susan Roth [<mailto:ourlocalmarkets@gmail.com>]
Sent: February-23-14 9:57 AM
To: Russell Dyson
Subject: Radiation monitoring on the west coast

Hi Russell:

Would you please share this with the board. Please read the links provided below. The scientists involved in the program have an excellent reputation and their method for testing for radiation is specific to the Fukushima disaster and will provide accurate reliable data. I think it would be worth helping Bamfield in their efforts to raise funding to get proper testing and establishing baseline data. The same should be done for Tofino/Ucluelet. I read somewhere that the test costs around \$7,000. I would like ACRD to provide funding for testing?

Report on testing: <http://www.marinelink.com/news/fukushima-radiation-ocean363528.aspx>

Information about the organization: <http://www.whoi.edu/main/topic/fukushima-radiation>

Sincerely Susan

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WHOI Scans Ocean for Fukushima Radiation

Posted by Eric Haun

Tuesday, January 28, 2014



Image: WHOI

With concern among the public over the plume of radioactive ocean water from Fukushima arriving on the West Coast of North America and no U.S. government or international plan to monitor it, a new project from Woods Hole Oceanographic Institution (WHOI) is filling a timely information gap.

Just two weeks after launching the crowd sourcing campaign and citizen science website, "How Radioactive Is Our Ocean," WHOI marine chemist Ken Buesseler's project has received more than 70 individual donations from the concerned public. New data on seawater radiation levels will be posted on the website today.

"We've received a lot of interest from the public so far, which has been great. Right now we're gathering important baseline data, but we need continual support in order to monitor the plume over the long-term," said Buesseler, who conducted the first major sampling off shore of the Fukushima plant in June 2011 and again in 2013.

Through "How Radioactive Is Our Ocean," the public can support the monitoring of radiation in the ocean with tax-deductible donations to fund the analysis of collected seawater samples or by proposing new locations and funding the samples and analysis of those sites at Buesseler's lab in Woods Hole, Mass.

The project aims to inform and include the public in the process of gathering information about radiation levels in the ocean. The website has garnered more than 18,000 visits to-date.

Although Buesseler does not expect levels to be dangerously high in the ocean or in seafood as the plume spreads 5,000 miles across the Pacific, he believes this is an evolving situation that demands careful, consistent monitoring to make sure predictions are true.

One community activist in Point Reyes, Calif., has already raised enough funds to sample the seawater in his coastal community at four intervals throughout this year.

"We need to know the actual levels of radiation coming at us," Bing Gong says about what motivated him to get involved. "There's so much disinformation out there. We really need actual data."

In addition to the Point Reyes site, thus far, funding has been secured for bi-monthly sampling at the Scripps Pier in La Jolla, Calif., and goals have been met for at least single samples at Ocean Shores, WA, Santa Monica, Calif., and Mendocino, Calif.

Dr. Roger Gilbert, a radiation oncologist in Mendocino, Calif. raised funds to support analysis of his coastal community's seawater.

"My motivation was concern over fear-mongering on the Internet about allegedly high levels of Fukushima radiation in the coastal waters of California. I am a radiation oncologist, more familiar than most with radioactivity, and it seemed highly likely that the vast dilution of radioisotopes from Fukushima by the Pacific Ocean would result in a barely (if at all) measurable rise in counts," he says.

Community activist Bing Gong raised \$2,200 from friends and neighbors and plans to continue to raise enough funds to sample the seawater off Point Reyes over the next three years.

"What we really need is support to sample the same sites multiple times over the next couple of years, like the support coming from the community in Point Reyes, where we will be able to fully monitor the plume's arrival and movement over time," Buesseler says.

The plume of radiation from the Fukushima Dai-ichi nuclear power plant is forecasted to be detectable at the Pacific coast in April 2014, according to a scientific model developed by Vincent Rossi, a post-doctoral research associate at the Institute for Cross-Disciplinary Physics and Complex Systems in Spain.

Rossi's model projects that traces of Fukushima's radiation will reach Alaska and coastal Canada first because of the trajectory of the powerful Kuroshio Current that flows from Japan across the Pacific. The plume will continue to circulate down the coast of North America and back towards Hawaii.

Fukushima contamination can be "fingerprinted" from precise measurements of the relative amounts of two cesium isotopes: The long lived cesium-137 isotope with a 30-year half life that has been in the ocean from 1960s weapons testing, and cesium-134, with a 2-year half life that can only be a result of the more recent 2011 Fukushima accident. Today new data will be posted on the website from four funded sample sites: La Jolla, Calif., Point Reyes, Calif., Grayland, WA, and Sequim Bay, WA.

No traces of Fukushima's cesium-134 have been detected in Buesseler's analyses yet. And, the level of cesium-137 is what's expected from the 1960s sources (1.5 Bequerels per cubic meter).

"The reason why we see such low levels of radiation in these samples is because the plume is not here yet. But it's coming. And we'll actually be able to see its arrival," Buesseler says. "That baseline data is critical."

Having samples from before the plume reaches the coast is important for building a complete data set that measures changing radiation levels over time and improving scientists' ability to model plume behavior.

"We expect over the rest of 2014, levels will become detectable starting first along the northern coastline. But the complex behavior of coastal currents will likely result in varying intensities and changes that cannot be predicted from models alone," Buesseler says.

The project currently has sponsors interested in collecting samples from 16 unique locations from San Diego to British Columbia and one in Oahu, Hawaii. However, none have been proposed yet from Alaska, where the plume is predicted to be detected first.

"Optimally, we'd like to be able to sample and analyze about 20 sites from Alaska to San Diego at regular intervals every few months. We even have had interest from the public as far away as Japan, New Zealand, Guam, and one sailing vessel traveling from Hawaii to Japan this summer, but the West Coast time series is our highest priority," says Buesseler.

About the project

Nearly [three years after](#) the tsunami that resulted in the Fukushima Dai-ichi nuclear power plant accident, questions remain about how much radioactive material has been released and how widely and quickly it is dispersing in the Pacific Ocean. Marine chemist Ken Buesseler at the Woods Hole Oceanographic Institution (WHOI) has been gathering samples -- some from as close as half a mile from the damaged reactors - - and has been analyzing this seawater for Fukushima contaminants since 2011.

No U.S. government or international agency is monitoring the spread of low levels of radiation from Fukushima along the West Coast of North America and around the Hawaiian Islands. The Center for Marine and Environmental Radioactivity (CMER) at WHOI, a private non-profit marine research and education organization, launched this project to involve the public in gathering seawater samples and raising funds for analyses that will provide the latest information about radiation levels in the ocean. The data is being posted on the website, www.ourradioactiveocean.org. Support for CMER's on-going efforts to train the next generation of radio-marine chemists can be given by donating to its capacity building campaign.

Fukushima Radiation



Scientists continue to study the effects of radioactive contaminants on the marine environment following the earthquake, tsunamis, and resulting radiation leaks from the Fukushima Dai-ichi nuclear power plant in Japan. On March 11, 2011, a 9.0 magnitude earthquake 80 miles off the Northeast Coast of Japan triggered a series of tsunamis that struck nearby shorelines with only a few minutes' warning. The disaster left dozens of villages along nearly 200 miles of coast heavily damaged or completely destroyed.

The waves, some of which measured more than 40 feet, also struck the Fukushima Dai-ichi nuclear power plant 150 miles north of Tokyo, disabling the plant's emergency systems and causing emergency crews to use seawater to cool the damaged reactors. Because of the plant's location along the coast, much of the water washed into the Pacific, resulting in the largest accidental release of radiation to the ocean in history. Additional airborne radioactive material from the explosions and fires at the plant fell onto the sea surface, where it too mixed into the water, as did subsequent leaks from tanks on the site holding treated water.

Within months of the accident, Ken Buesseler, a senior scientist at the Woods Hole Oceanographic Institution (WHOI), [assembled a research cruise](#) and science party of 17 people from eight institutions to sample the waters surrounding the nuclear plant. The [scientists found elevated levels of the nuclear by-product cesium](#) but they were below the threshold of concern for direct human exposure. The levels of cesium had diminished quickly off shore because cesium is soluble in seawater and was therefore diluted by the Pacific ocean currents. They also measured cesium and other radionuclides in plankton and fish and, in subsequent cruises, collected sediments from the seafloor near the plant. To this date, important fisheries off Fukushima remain closed due to levels of cesium that are above Japanese limits for seafood.

Through the newly established [Center for Marine and Environmental Radioactivity \(CMER\)](#), Buesseler continues to promote public education, training in marine radiochemistry, and research and engineering related to Fukushima and other natural and human sources of radioactivity.



VILLAGE OF BELCARRA

"Between Forest and Sea"

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February 24, 2014.

Hon. Lisa Raitt, Minister
Transport Canada
330 Sparks Street
Ottawa, ON
K1A 0E5

Dear Minister Raitt,

Re: Oil Spill Cleanup Liability & Recovery Funding

We write in response to the letter of February 14th (attached) from Minister Gail Shea, *Fisheries and Oceans Canada*, which provided background information regarding the *Canadian Coast Guard (CCG)* and Canada's Marine Pollution Preparedness and Response Regime. While this information is useful, the letter did not address the issues directed to *Transport Canada* for response.

In our letter of January 16th (attached) we expressed concern regarding the liability for oil spills that may result due to both current and future shipments of crude oil from British Columbia ports, specifically:

1. Lack of indemnification of British Columbia residents by the shippers of crude oil and bitumen, particularly pipeline companies and tanker vessel owners, against any and all financial losses associated with oil spills due to shipments from BC ports; and
2. Absence of guaranteed recovery funding for all parties that are affected by either terrestrial or marine oil spills within British Columbia.

At present, British Columbia residents are not indemnified by the shippers of crude oil and bitumen, particularly pipeline companies and tanker vessel owners, against all financial losses associated with oil spills due to shipments from BC ports. Does *Transport Canada* intend to address this inappropriate situation and enact legislated requirements to ensure that BC residents are not at risk of experiencing financial loss in the unfortunate event of an oil spill resulting from the export of crude oil or bitumen?

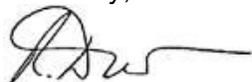
Does *Transport Canada* intend to also enact legislated requirements to ensure that pipeline companies and tanker vessel owners provide guaranteed recovery funding for all parties that are affected by either terrestrial or marine oil spills within British Columbia? Again, it is inappropriate that British Columbia taxpayers bear the financial risk associated with the provision of recovery funding in the unfortunate event of an oil spill resulting from the export of crude oil or bitumen.

...page two

February 24th, 2014.

The residents of British Columbia, and in particular the communities surrounding Burrard Inlet, would appreciate a fulsome response from *Transport Canada* to these important issues.

Sincerely,



Ralph Drew, Mayor
Village of Belcarra

RED/

cc: Hon. James Moore, MP, Port Moody–Westwood–Port Coquitlam
Hon. Fin Donnelly, MP, New Westminster–Coquitlam & Port Moody
Hon. Mary Polak, Minister, BC Ministry of Environment
Hon. Linda Reimer, MLA, Port Moody–Coquitlam
Union of British Columbia Municipalities
Environment and Parks Committee, Metro Vancouver
Burrard Inlet Mayors and Councils



FEB 14 2014

His Worship Mayor Ralph Drew
Village of Belcarra
< belcarra@belcarra.ca >

Dear Mayor Drew:

Thank you for your correspondence of January 16, 2014, regarding the preparedness of the Canadian Coast Guard (CCG) to respond to oil spills and ship-source pollution.

Please be assured that the protection of Canada's marine environment remains a priority. As you are likely aware, Canada's Marine Pollution Preparedness and Response Regime, administered by Transport Canada, is based on the "polluter pay" principle, and provides for industry-funded response organizations to be Canada's primary response capacity to ship-source spills. Under the Regime, industry is the first responder for its own spills, and ships of a certain size are required to maintain arrangements with Response Organizations that can provide environmental response and protection services. Transport Canada regulates the Regime and certifies Response Organizations based, in part, on their marine pollution contingency plans.

The CCG, through the Environmental Response Program, is the lead federal agency to ensure an appropriate response to oil spills from ships under Canada's *Marine Oil Spill Preparedness Response Regime*. The CCG monitors the response of the ship owner or has the authority to take over a response, if necessary.

The CCG has environmental response equipment located in over 80 depot sites located across the country, as well as 74 dedicated Environmental Response personnel throughout Canada. This is in addition to Canada's primary oil spill response capacity held by Response Organizations, such as the Eastern Canada Response Corporation and the Western Canada Marine Response Corporation. In British Columbia, the CCG's regional headquarters is located in Victoria and is responsible for delivering CCG programs and services in the province. Further information on the CCG's Environmental Response Marine Spills Contingency Plan – National Chapter, can be found online at < <http://www.ccg-gcc.gc.ca/folios/00025/docs/national-response-plan-2011-eng.pdf> >.

.../2

Of note, on March 18, 2013, the Government of Canada announced a number of measures toward the creation of a World-Class Tanker Safety System, including the establishment of the internationally recognized Incident Command System (ICS) within the CCG. The use of ICS will allow the CCG to more effectively respond to all marine pollution incidents by integrating its operations with key partners, including Canada's private sector Response Organizations. The full press release is available online at < <http://news.gc.ca/web/article-en.do?mthd=advSrch&crtr.page=14&crtr.dpt1D=6695&nid=727429> >.

Thank you for writing about this important issue.

Yours sincerely,

A handwritten signature in cursive script that reads "Gail Shea".

Gail Shea, P.C., M.P.

c.c.: The Honourable Lisa Raitt, P.C., M.P.
Minister of Transport
The Honourable James Moore, P.C., M.P.
Port Moody–Westwood–Port Coquitlam
The Honourable Mary Polak, M.L.A.
British Columbia Minister of Environment
Ms. Linda Reimer, M.L.A.
Port Moody–Coquitlam



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CABINET DU MINISTRE
OFFICE OF MINISTER

2014 JAN 24 P 3:50

January 16, 2014.

MINISTER'S OFFICE - DFO
Received

RECEIVED BY MCCU
RECU PAR UCCM

Hon. Gail Shea, Minister
Fisheries and Oceans Canada
200 Kent Street, 13th Floor, Station 13E228
Ottawa, ON
K1A 0N6

JAN 24 2014

BUREAU DU MINISTRE - MPO
Reçu

Hon. Lisa Raitt, Minister
Transport Canada
330 Sparks Street
Ottawa, ON
K1A 0E5

Dear Ministers Shea & Raitt,

Re: Canadian Coast Guard — Oil Spill Preparedness & Cleanup Liability

We write to express our grave concerns regarding the following issues with respect to oil spills that may result due to current or future shipments from British Columbia ports:

1. Lack of appropriate emergency preparedness within British Columbia by federal government agencies, particularly the *Canadian Coast Guard*;
2. Lack of indemnification of British Columbia residents by the shippers of crude oil and bitumen, particularly pipeline companies and tanker vessel owners, against any and all financial losses associated with oil spills due to shipments from BC ports; and
3. Absence of guaranteed recovery funding for all parties that are affected by either terrestrial or marine oil spills within British Columbia.

1. Emergency Preparedness for BC

Oil spill emergency response planning and response capability by the *Canadian Coast Guard* (CCG) for British Columbia is demonstrably inadequate, and overly reliant on third parties owned and operated by the oil companies such as the *Western Canada Marine Response Corporation* (WCMRC). The CCG needs to have a regional focus headquartered in BC that is adequately resourced to provide the oversight necessary to ensure that:

- Appropriate emergency response plans (ERPs) are developed by WCMRC, including a site-specific ERP for Central Burrard Inlet that is based on a rapid-response and containment strategy utilizing 'best available technology';
- WCMRC personnel are properly trained and qualified based on documented training standards and programs that include records of training received; and
- WCMRC demonstrates on an annual basis that its personnel can respond within a one-hour timeframe to an unscheduled call-out at any time of day or night to oil spills in Central Burrard Inlet.

Currently, CCG has neither the capacity nor the priority focus necessary to provide the oversight needed as a result of increased oil shipments from British Columbia ports.

...page two

2. Indemnification of BC Residents

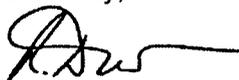
At present, British Columbia residents are not indemnified by the shippers of crude oil and bitumen, particularly pipeline companies and tanker vessel owners, against all financial losses associated with oil spills due to shipments from BC ports. *Transport Canada* needs to address this inappropriate situation and enact legislated requirements to ensure that BC residents are not at risk of experiencing financial loss in the unfortunate event of an oil spill resulting from the export of crude oil or bitumen.

3. Guaranteed Recovery Funding

Transport Canada also needs to enact legislated requirements to ensure that pipeline companies and tanker vessel owners provide guaranteed recovery funding for all parties that are affected by either terrestrial or marine oil spills within British Columbia. Again, it is inappropriate that British Columbia taxpayers bear the financial risk associated with the provision of recovery funding in the unfortunate event of an oil spill resulting from the export of crude oil or bitumen.

The residents of British Columbia, and in particular the communities surrounding Burrard Inlet, would appreciate a fulsome response from both the *Canadian Coast Guard* and *Transport Canada* to these important issues.

Sincerely,



Ralph Drew, Mayor
Village of Belcarra

RED/

cc: Hon. James Moore, MP, Port Moody–Westwood–Port Coquitlam
Hon. Mary Polak, Minister, BC Ministry of Environment
Hon. Linda Reimer, MLA, Port Moody–Coquitlam
Union of British Columbia Municipalities
Environment and Parks Committee, Metro Vancouver
Burrard Inlet Mayors and Councils



VILLAGE OF BELCARRA

"Between Forest and Sea"

4084 BEDWELL BAY ROAD, BELCARRA, B.C. V3H 4P8

TELEPHONE 604-937-4100 FAX 604-939-5034

belcarra@belcarra.ca • www.belcarra.ca



February 24, 2014.

Hon. Gail Shea, Minister
Fisheries and Oceans Canada
200 Kent Street, 13th Floor, Station 13E228
Ottawa, ON
K1A 0N6

Dear Minister Shea,

Re: Canadian Coast Guard — Oil Spill Preparedness within British Columbia

Thank you for your letter of February 14th (attached) wherein you provide background information regarding the *Canadian Coast Guard* (CCG) and Canada's Marine Pollution Preparedness and Response Regime. While this information is useful, your letter did not address the issues that were raised.

In our letter of January 16th (attached) we expressed concern regarding the need for better emergency preparedness by the federal government — namely the *Canadian Coast Guard* — with respect to oil spills that may result due to both current and future shipments from British Columbia ports. Specifically, we are concerned about emergency response plans (ERPs) within *Port Metro Vancouver*, and in particular the necessity to develop comprehensive ERPs related to the *Westridge Marine Terminal* (WMT) located in Central Burrard Inlet.

As your letter points-out, the federal government is very reliant on third parties owned and operated by the oil companies such as the *Western Canada Marine Response Corporation* (WCMRC), but there is no information regarding the CCG's program to provide the proper oversight necessary to ensure that:

- Appropriate emergency response plans (ERPs) are developed by WCMRC, including a site-specific ERP for Central Burrard Inlet that is based on a rapid-response and containment strategy utilizing 'best available technology';
- WCMRC personnel are properly trained and qualified based on documented training standards and programs that include records of training received; and
- WCMRC demonstrates on an annual basis that its personnel can respond within a one-hour timeframe to an unscheduled call-out at any time of day or night to oil spills in Central Burrard Inlet.

What are the federal government's plans to enhance CCG resources in British Columbia to provide the additional oversight of WCMRC needed as a result of increased oil shipments from *Port Metro Vancouver*?

...page two

February 24th, 2014.

We would like to receive details regarding CCG's audit program for WCMRC, and would also like to see previous audit reports on WCMRC and its emergency preparedness programs. This information does not appear to be available on the CCG website, and we respectfully suggest that such information should be made available to the public.

We would also like to receive details regarding the process that CCG would undertake for an oil spill clean-up in the event that a ship-owner, pipeline company or WCMRC failed to provide an adequate response to an oil spill. Who would be responsible to make the decision that an industry led response was inadequate, and once such a decision was made what resources does CCG have beyond those available to the private sector to directly respond in such circumstances?

The residents of British Columbia, and in particular the communities surrounding Burrard Inlet, would appreciate a fulsome response from *Fisheries and Oceans Canada* and the *Canadian Coast Guard* to these important questions and issues.

Sincerely,



Ralph Drew, Mayor
Village of Belcarra

RED/

cc: Hon. Lisa Raitt, Minister, Transport Canada
Hon. James Moore, MP, Port Moody–Westwood–Port Coquitlam
Hon. Fin Donnelly, MP, New Westminster–Coquitlam & Port Moody
Hon. Mary Polak, Minister, BC Ministry of Environment
Hon. Linda Reimer, MLA, Port Moody–Coquitlam
Robin Sylvester, CEO, Port Metro Vancouver
Darrell Desjardin, Director, Sustainable Development, Port Metro Vancouver
Naomi Horsford, Manager, Community Affairs, Port Metro Vancouver
Union of British Columbia Municipalities
Environment and Parks Committee, Metro Vancouver
Burrard Inlet Mayors and Councils



FEB 14 2014

His Worship Mayor Ralph Drew
Village of Belcarra
< belcarra@belcarra.ca >

Dear Mayor Drew:

Thank you for your correspondence of January 16, 2014, regarding the preparedness of the Canadian Coast Guard (CCG) to respond to oil spills and ship-source pollution.

Please be assured that the protection of Canada's marine environment remains a priority. As you are likely aware, Canada's Marine Pollution Preparedness and Response Regime, administered by Transport Canada, is based on the "polluter pay" principle, and provides for industry-funded response organizations to be Canada's primary response capacity to ship-source spills. Under the Regime, industry is the first responder for its own spills, and ships of a certain size are required to maintain arrangements with Response Organizations that can provide environmental response and protection services. Transport Canada regulates the Regime and certifies Response Organizations based, in part, on their marine pollution contingency plans.

The CCG, through the Environmental Response Program, is the lead federal agency to ensure an appropriate response to oil spills from ships under Canada's *Marine Oil Spill Preparedness Response Regime*. The CCG monitors the response of the ship owner or has the authority to take over a response, if necessary.

The CCG has environmental response equipment located in over 80 depot sites located across the country, as well as 74 dedicated Environmental Response personnel throughout Canada. This is in addition to Canada's primary oil spill response capacity held by Response Organizations, such as the Eastern Canada Response Corporation and the Western Canada Marine Response Corporation. In British Columbia, the CCG's regional headquarters is located in Victoria and is responsible for delivering CCG programs and services in the province. Further information on the CCG's Environmental Response Marine Spills Contingency Plan – National Chapter, can be found online at < <http://www.ccg-gcc.gc.ca/folios/00025/docs/national-response-plan-2011-eng.pdf> >.

.../2

Of note, on March 18, 2013, the Government of Canada announced a number of measures toward the creation of a World-Class Tanker Safety System, including the establishment of the internationally recognized Incident Command System (ICS) within the CCG. The use of ICS will allow the CCG to more effectively respond to all marine pollution incidents by integrating its operations with key partners, including Canada's private sector Response Organizations. The full press release is available online at < <http://news.gc.ca/web/article-en.do?mthd=advSrch&crtr.page=14&crtr.dpt1D=6695&nid=727429> >.

Thank you for writing about this important issue.

Yours sincerely,

A handwritten signature in cursive script that reads "Gail Shea".

Gail Shea, P.C., M.P.

c.c.: The Honourable Lisa Raitt, P.C., M.P.
Minister of Transport
The Honourable James Moore, P.C., M.P.
Port Moody–Westwood–Port Coquitlam
The Honourable Mary Polak, M.L.A.
British Columbia Minister of Environment
Ms. Linda Reimer, M.L.A.
Port Moody–Coquitlam



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CABINET DU MINISTRE
OFFICE OF MINISTER

2014 JAN 24 P 3: 50

January 16, 2014.

MINISTER'S OFFICE - DFO
Received

RECEIVED BY MCCU
RECU PAR UCCM

Hon. Gail Shea, Minister
Fisheries and Oceans Canada
200 Kent Street, 13th Floor, Station 13E228
Ottawa, ON
K1A 0N6

JAN 24 2014

BUREAU DU MINISTRE - MPO
Reçu

Hon. Lisa Raitt, Minister
Transport Canada
330 Sparks Street
Ottawa, ON
K1A 0E5

Dear Ministers Shea & Raitt,

Re: Canadian Coast Guard — Oil Spill Preparedness & Cleanup Liability

We write to express our grave concerns regarding the following issues with respect to oil spills that may result due to current or future shipments from British Columbia ports:

1. Lack of appropriate emergency preparedness within British Columbia by federal government agencies, particularly the *Canadian Coast Guard*;
2. Lack of indemnification of British Columbia residents by the shippers of crude oil and bitumen, particularly pipeline companies and tanker vessel owners, against any and all financial losses associated with oil spills due to shipments from BC ports; and
3. Absence of guaranteed recovery funding for all parties that are affected by either terrestrial or marine oil spills within British Columbia.

1. Emergency Preparedness for BC

Oil spill emergency response planning and response capability by the *Canadian Coast Guard* (CCG) for British Columbia is demonstrably inadequate, and overly reliant on third parties owned and operated by the oil companies such as the *Western Canada Marine Response Corporation* (WCMRC). The CCG needs to have a regional focus headquartered in BC that is adequately resourced to provide the oversight necessary to ensure that:

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...page two

2. Indemnification of BC Residents

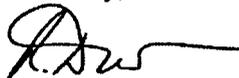
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The residents of British Columbia, and in particular the communities surrounding Burrard Inlet, would appreciate a fulsome response from both the *Canadian Coast Guard* and *Transport Canada* to these important issues.

Sincerely,



Ralph Drew, Mayor
Village of Belcarra

RED/

cc: Hon. James Moore, MP, Port Moody–Westwood–Port Coquitlam
Hon. Mary Polak, Minister, BC Ministry of Environment
Hon. Linda Reimer, MLA, Port Moody–Coquitlam
Union of British Columbia Municipalities
Environment and Parks Committee, Metro Vancouver
Burrard Inlet Mayors and Councils



February 18, 2014

Wayne Wright
Mayor

Honourable Lisa Raitt
Minister of Transport
307 Confederation Building
House of Commons
Ottawa, ON K1A 0A6

Dear Honourable Lisa Raitt:

Re: Concerns Regarding Recent Amendments to the Canada Postal System

At a meeting February 3, 2014, New Westminster City Council passed the following resolution:

WHEREAS local governments in Canada have a direct financial interest in the security and stability of Canada's postal system, to ensure reliable communications with rate-payers and certainty in the timely payment of taxes and other fees;

AND WHEREAS Canada Post, a consistently profitable Crown Corporation, has announced its intention to eliminate residential door-to-door mail delivery in Canada, calling into question the stability of Canada's postal system, the certainty of communications and payments, and the reliability of business transactions;

AND WHEREAS this proposed change would entail the downloading of responsibilities, costs, and liabilities to local governments, including requirements for municipal land and rights-of-way, infrastructure such as paving and lighting, and policing related to vandalism, graffiti and mail theft;

AND WHEREAS this fundamental change to Canada's communications system is unprecedented in the G7 countries and has been announced in the absence of any meaningful consultation with local governments, Canada Post customers or postal workers;

Office of the Mayor

Corporation of the City of New Westminster

511 Royal Avenue, New Westminster, BC • Canada V3L 1H9 T (604) 527 4522 F (604) 527 4594
Doc # 519850

www.newwestcity.ca

Page 1

THEREFORE BE IT RESOLVED THAT the City of New Westminster request that the Federal Government direct Canada Post to maintain the current system of residential door-to-door postal delivery in Canada.

BE IT FURTHER RESOLVED THAT Council direct staff to forward this resolution to the Federation of Canadian Municipalities, the Lower Mainland Local Government Association, and other local governments in Canada for whom contact information is readily available, requesting favourable consideration of this resolution.

As noted above, the City of New Westminster requests that the Federal Government direct Canada Post to maintain the current system of residential door-to-door postal delivery in Canada. We look forward to your action on this matter.

Sincerely,



Wayne Wright
MAYOR

Cc: Federation of Canadian Municipalities
Lower Mainland Local Government Association
Union of BC Municipalities
Alberta Urban Municipalities Association
Saskatchewan Urban Municipalities Association
Association of Manitoba Municipalities
Association of Yukon Communities
Northwest Territories Association of Communities
Nunavut Association of Municipalities
Association of Municipalities of Ontario
Union des municipalités du Québec
Union of the Municipalities of New Brunswick
Union of Nova Scotia Municipalities
Federation of Prince Edward Island Municipalities
Municipalities of Newfoundland and Labrador



City of Pitt Meadows

OFFICE OF THE MAYOR

February 24, 2014

President and Board of Directors
Union of BC Municipalities
525 Government Street
Victoria, BC V8V 0A8

Re: Provincial Emergency Notification Systems

This is to advise that at its Regular Council Meeting held on Tuesday, February 18, 2014 Council received communication from the City of Parksville requesting the Province consider updating or replacing the Provincial Emergency Notification Systems.

On behalf of Council of the City of Pitt Meadows, we wish to support the City of Parksville in their efforts to lobby the Province for enhancements to the emergency notification system which is critical for the safety of residents living in coastal communities in British Columbia.

Yours truly,

Debbie Walters

Deb Walters
Mayor

cc: Honourable Suzanne Anton, Justice and Attorney General
UBCM Member Municipalities
Emergency Management British Columbia



FOR IMMEDIATE RELEASE

Seattle Bound Service Starts Today

Nanaimo, British Columbia (March 3, 2014) —The bright yellow stripe on the Kenmore Air aircraft will be a regular sight at the Nanaimo Airport starting today.

“This new twice daily non-stop service to Boeing Field will allow our gateway to expand to better service our region,” said Mike Hooper, President and CEO of the Nanaimo Airport Commission. “In under an hour passengers will be in Seattle for their day of business or ready to connect to Sea Tac to continue their travels.”

Kenmore Air offers a short complimentary shuttle service between downtown Seattle’s Boeing Field and Seattle-Tacoma International Airport. In fact passengers connecting with major-airline flights can book the shuttle online when they make their flight reservation. “If you have been watching the news you know that air fares in the US are often much lower than in Canada,” shares Todd Banks, President and General Manager of Kenmore Air. “With this new service, people will be able to take advantage of the discounts and connect through SEA-TAC with other air carriers to great destinations such as Palm Springs, Las Vegas, and Hawaii.”

Everyday fares start at \$182US one way, including taxes and fuel surcharges. Introductory fares of as little as \$79US one-way, inclusive, are available on a limited number of seats on select flights for a limited time.

Flight	Departing	Arriving	Effective
7511	Nanaimo, BC at 6:45am	Seattle’s Boeing Field at 7:40am	March 5, 2014
7540	Seattle’s Boeing Field at 12:30pm	Nanaimo, BC at 1:35pm	March 3, 2014
7551	Nanaimo, BC at 2:30pm	Seattle’s Boeing Field at 3:25pm	March 3, 2014
7570	Seattle’s Boeing Field at 6:30pm	Nanaimo, BC at 7:40pm	March 4, 2014

Reservations can be made now at KenmoreAir.com or by calling 1-866-435-9524

About Kenmore Air

Kenmore Air Harbor, Inc., has provided scheduled and charter seaplane service throughout the Northwest since 1946. Kenmore Air is the largest seaplane operator in the United States, providing daily year-round service from two Seattle-area terminals to Washington’s San Juan Islands and Victoria, B.C., as well as seasonal service to more than 30 destinations along British Columbia’s Inside Passage. In 2003, the company launched Kenmore Air Express, a subsidiary providing daily all-weather wheeled-plane service between downtown Seattle’s Boeing Field and the San Juan Islands communities of Eastsound and Friday Harbor, as well as Port Angeles, Washington, and now Nanaimo Airport. Between seaplanes and wheeled-aircraft, Kenmore Air carries approximately 150,000 scheduled service passengers annually.

About Nanaimo Airport (YCD)

Nanaimo Airport is a ten-minute drive south of downtown Nanaimo on 224 hectares (550 acres), which includes the nearby Cottonwood Golf Course. YCD is a not-for-profit authority owned by the Nanaimo Airport Commission. Vancouver Island's third largest airport, Nanaimo Airport serves a primary central Vancouver Island area with a total population base of approximately 250,000. The YCD service area extends north from Nanaimo to Qualicum, west to the Alberni-Clayoquot Regional District, and south to Duncan and the Cowichan Valley. YCD is ideally situated as the most convenient departure/arrival point for customers from the mid-Island area.

-end-

Media Contacts:

Mike Hooper, President & CEO
Nanaimo Airport
Cell: 250-716-6625
Office: 250-245-4191
mhooper@nanaimoairport.com
www.nanaimoairport.com

Hi everyone,

[Survivorman - Travel and Escape](#) FYI: This was filmed last July in and around Port Alberni, Tofino and Barkley Sound.

In the first episode of Survivorman & Son, Les and his 16-year old son Logan find themselves trapped without supplies and without a way home while sea kayaking along the coastline of British Columbia. Logan describes the experience as “a lot harder than I expected.” **Watch it Wednesday, March 5th** only on [Travel and Escape](#) in Canada.

Cheers,
Tanya

Tanya Price
Vancouver Island North Film Commission
Locations & Special Projects
#900 Alder Street
Campbell River, BC
V9W 2P6
Tel: 250.287.2772
Skype: TanyaINfilm
FaceTime: tanya.price@infilm.ca
www.infilm.ca
[Follow us on Twitter](#)
[Find us on Facebook](#)

26 February, 2014



Dear Mayor,

April is National Organ and Tissue Donor Awareness month, and as part of BC Transplant's campaign for 2014 we are writing to ask you to consider hosting our "Register to be a donor" banner on your website for the month of April.

BC Transplant has a mandate to increase organ donation and to reduce wait times for patients in need of a life -saving transplant. We are working hard to support organ donation at the hospital level, but we know that ongoing success requires a comprehensive approach involving education and awareness. Despite a record year for transplants in BC in 2013, nearly 500 British Columbians are currently on the wait list for a transplant.

More than 85 percent of British Columbians support organ donation, yet only 19 percent have registered their decision. Organ donation is not something people talk about or like to think of until they, or someone they know, need a transplant. We'd like to change that and we need your help. Hosting the registration banner on your website will make it easy for your citizens to register their decision and give hope to those who are waiting.

Attached to this letter is a document with a copy of the banner and additional information you may require when considering this request. Feel free to contact Maureen Mooney for additional information or to discuss other ways to promote awareness for organ donation.

Thank you very much for your consideration.

Sincerely,



Greg Grant
Provincial Executive Director

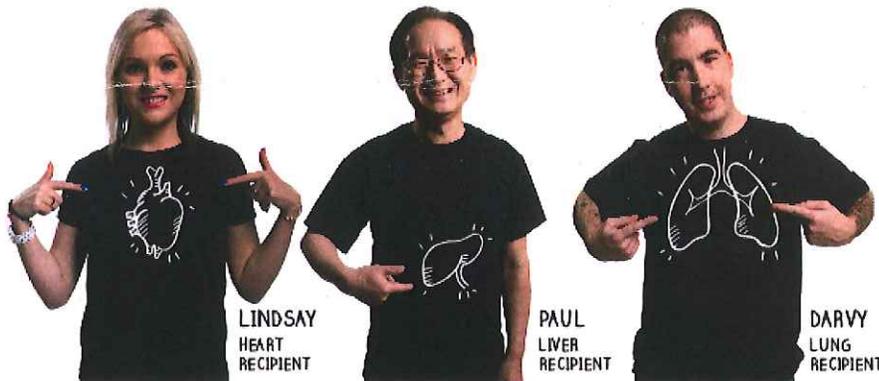
Encl

April is National Organ and Tissue Donor Awareness Month

Join BC Transplant in raising awareness and encourage all British Columbians to register their decision. Host the 'Are You Registered' banner during the month of April on your website.

Website Banner:

ARE YOU REGISTERED?



Register Now.
Verify your Registration.
Request a mini-Campaign Kit

Join our community online:



Banner links to:

Register Now - <https://transplant.bc.ca/OnlineReg/bcts.asp>

Verify your Registration - https://www.transplant.bc.ca/odr_search.asp

of British Columbians who've registered their decision – 892,903

of residents from your community - we can provide that information when organizing the banner on your website

For more information and to request a jpeg of the banner please contact:

Maureen Mooney
Project Manager
1 800 663 6189
604 877 2137
mmooney@bcts.hnet.bc.ca

From: Island Coastal Economic Trust [<mailto:info@islandcoastaltrust.ca>]
Sent: Thursday, March 06, 2014 2:28 PM
To: Wendy Thomson
Subject: [Press Release] \$30K GRANT TO HELP TAHSIS TRANSITION LOCAL ECONOMY



Press Release

\$30K GRANT TO HELP TAHSIS TRANSITION LOCAL ECONOMY

March 6, 2014

COURTENAY – Building on the success of their summer sport fishing season is on the agenda for the community of Tahsis, and a \$30,000 grant from the Island Coastal Economic Trust will support the village as it develops a long-term economic development strategy.

The region's traditionally resource-based economy is in transition, and the Village of Tahsis is taking proactive approach to revitalization.

"The closure of two sawmills in 2003 profoundly changed the economic and demographic profile of Tahsis," said ICET Chair Phil Kent. "Helping Tahsis create a professional economic development strategy and action plan provides the community with the framework and tools to build on their strengths and bring new investment to the Village."

The project will begin with a comprehensive analysis of demographics and current economic drivers including tourism. Workshops to engage stakeholders and the community will then be held to identify strategic opportunities.

The outcome will be a community-based, results-driven strategy to use the region's unique strengths to promote economic growth and job creation.

"Transitioning from a primary resource economy has its challenges," said Village of Tahsis Mayor Jude Schooner. "This is an extraordinary opportunity for our community to refocus and rally together to build a sustainable future."

The project will begin this spring, with estimated completion in late summer.

The Village of Tahsis is a small community within the Strathcona Regional District. During the summer months, the village experiences a population increase from 315 to more than 2000, primarily due to sport fishing.

About the Island Coastal Economic Trust

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

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

Through a community-centred decision-making process, ICET has approved \$47 million for over 100 economic infrastructure and economic development readiness projects on the Island and Sunshine Coast since implementing its grant program in 2007. ICET investments have leveraged over \$260 million in incremental funding into the region.

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

-end-

For further information:

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

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

Doug Chapman, CAO, CFO
Village of Tahsis
Tel: 250-934-6344
dchapman@villageoftahsis.com



Download PDF



Visit us Online at www.IslandCoastalTrust.ca

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Administrative Memo

To: Board of Directors

From: Russell Dyson, CAO

CC: Andy Daniel, Manager ES
Teri Fong, Manager of Finance
Ken Watson, CAO Port Alberni

Date: Monday March 3, 2014

Subject: **Bulk Water Agreement with the City of Port Alberni for the Beaver Creek water Service Area**

Recommendation:

That the Board of Directors endorse the attached Bulk Water Agreement proposed by the City of Port Alberni subject to the three amendments proposed by the Beaver Creek Water Advisory Committee:

- a) structure to the water rates be maintained over time, so that cost allocation to BCWS will not be increased disproportionately compared to the other categories;*
- b) creation of an advisory including other bulk water users to meet with the City on a regular basis to consider matters pertaining to water supply planning and finance;*
- c) rather than the City having access to property in Beaver Creek, the ACRD will inspect and report on issues that may be contrary to the agreement.*

And further that staff be instructed to confirm with the regional district solicitor that the proposed indemnity language is fair and reasonable.

Desired Outcome

To agree to terms for the use and cost of City water for the Beaver Creek water service area.

Background

The adopted strategy for meeting the drinking water treatment objectives for the Beaver Creek water system depends upon the connection with the City of Port Alberni followed by the City's implementation of a UV disinfection system. An agreement for use of City water is required. A proposal from the City is attached for consideration and comment.

The proposed bulk water agreement was provided by the City, it represents a standard bulk water agreement. Summary:

- Water rates are set by City bylaw.
- Outside City rates are higher than inside city rates but decrease with higher use
- No reference to regionalization of the city's current water supply, the ACRD will analyze Sproat Lake in 2014 as a possible regional service.
- No limitation on alternative water supply for BCWS
- Beaver Creek to adopt water conservation standards equivalent to the City

Financial

The agreement will determine water supply costs for the Beaver Creek water system. The water service area is still responsible for distribution and all associated costs. While prices may increase based on actual costs, there needs to be some form of predictability and security that certain principles will apply. Suggestions of the water advisory committee will address this matter. Costs associated with the bulk water supply were analyzed by McElhanney and Associates. A bulk water agreement is the second best option, the first being a regional supply.

Submitted by:



Russell Dyson, CAO

THIS AGREEMENT dated for reference this day of 2014.

BETWEEN: **THE CITY OF PORT ALBERNI**
of 4850 Argyle Street, in the City of Port Alberni,
Province of British Columbia
(hereinafter called the "City")

OF THE FIRST PART

AND: **THE ALBERNI- CLAYOQUOT REGIONAL DISTRICT**
of 3008 5th Ave, in the City of Port Alberni,
Province of British Columbia
(hereinafter called the "Region")

OF THE SECOND PART
OF

WHEREAS the City of Port Alberni (the City) is a municipal government under the provisions of the *Community Charter and Local Government Act*, and operates a water distribution system to supply water for the inhabitants of the municipality and, by special agreement, to the inhabitants of adjacent localities;

AND WHEREAS the Alberni-Clayoquot Regional District (the "Region"), is a regional government under the provisions of the *Local Government Act*, and provides a water distribution system service to a specified service area known as the Beaver Creek water service area which is located adjacent to the boundary of the City;

AND WHEREAS the Region has applied to the City to supply water from its distribution system to serve the Beaver Creek water service area;

AND WHEREAS the City has agreed to supply water to the Beaver Creek water service area upon the following terms and conditions;

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of the mutual covenants hereinafter contained, the parties hereto covenant and agree with the other as follows:

City to Provide Water Connection

1. The City shall provide one 250 mm diameter water connection, from the City watermain on Beaver Creek Road generally as shown on Drawing #1232-201 rev1 prepared by Koers and Associates Engineering dated June 2013.

Region to Pay Cost of Connection

2. The Region shall pay to the City the actual cost of installing the said connection described in Section 1 above. Such cost to be calculated by the City based on its disbursements for labour, equipment and supplies, including all applicable taxes. The City will invoice the Region for such cost and the Region will make payment in full to the City within 30 days of the date of the invoice.

Region to Install and Pay Cost of Pumpstation at Connection Point

3. The Region shall:
 - (1) Undertake construction of the "Strick Road Pumpstation" (the pumpstation) generally as shown on Koers and Associates Engineering Ltd drawings numbered 1232-201 through 1232-212 all at the cost of the Region.
 - (2) Incorporate into the pumpstation a check valve assembly precluding backflow of water into the City distribution system. This check valve assembly and its installation shall meet the specifications of the City Engineer.
 - (3) Incorporate into the pumpstation a water meter providing for accurate measurement of water provided from the City distribution system. This water meter and its installation shall meet the specifications of the City Engineer.
 - (4) Incorporate into the pumpstation equipment providing for re-chlorination of water provided from the City distribution system. This equipment shall be adequate to meet the Region's obligations to provide water meeting minimum chlorine residual levels with no reliance on chlorine residuals in water provided from the City.
 - (5) diligently maintain the pumpstation in good working order, including maintenance and repairs to the checkvalve, water meter, and re-chlorination equipment contained therein.

No Interference with the Connection

4. Except for any works performed by or on behalf of the City, or such works as the City may firstly in writing approve, the Region and the Region Council shall not and shall not allow or permit others to uncover, dig up, disrupt, alter, modify, realign, damage or otherwise do any act that would damage, obstruct or impair the connections or the water meters described in Section 1 above.

No Connections Outside Beaver Creek Water Service Area

5. The Region covenants and agrees not to extend water mains, nor to allow or permit others to extend water mains to serve any parcel not contained in the Beaver Creek water service area as it exists at the time of signing of this agreement without first having received the written approval of the City via the City Clerk.

Use of Water

6. The Region covenants and agrees to use the water supplied to the Beaver Creek water service area for residential and fire protection purposes only unless otherwise approved in writing by the City via the City Clerk.

Water Rates

7. The Region covenants and agrees:
 - 1) To pay to the City within 30 days of having been billed therefor, the metered consumer rates as set out in the City Waterworks Bylaw as then in force and amended from time to time over the term of this Agreement on quantities measured at the meter installed at the pumpstation referred to in Section 3 above;
 - 2) In respect of any payments required to be made under this Section, the Region agrees that it shall pay interest on late payments at a rate equal to one percent above the prime rate charged by the Bank of Montreal, from time to time to its best commercial customers, which interest shall be calculated monthly, commencing on the date payment was due.

Region to Comply with City Waterworks Bylaw

8.
 - 1) Unless exempted therefrom in writing by the City, the Region will comply with and be bound by all provisions of the City's Waterworks Bylaw and any amendment or revision thereof which may apply to water users, and should there be a violation of any of the provisions of the Waterworks Bylaw within the Beaver Creek water service area, such violation shall be remedied forthwith, and any cost or expense resulting from such violation shall be paid by the Region which shall indemnify and save harmless the City from any liability resulting from any such violation;
 - 2) The City may, at its option, on notice as provided in the City's Waterworks Bylaw, terminate the supply of water to the Beaver Creek water service area for violation by the Region, any of its members or any person acting on its or their behalf, of any of the provisions of the City's Waterworks Bylaw or of this Agreement, for failure to maintain the water mains within the Beaver Creek water service area in good condition without any leaks, for the non-payment of rates or rents when due or for refusing or neglecting to provide for the proper installation of a water meter or meters when directed to provide same by the City.
 - 3) The exercising of its option under Subsection 2 of this Section shall not preclude any additional or alternate action deemed appropriate by the City in order to remedy such violation or collect such defaulted payment.

Access to the Beaver Creek Water Service Area

9. The Region shall permit the City by its officers, employees or contractors entry upon the Beaver Creek water service area to inspect the plumbing in each building connected or intended to be connected to the water mains for the purpose of determining whether or not the provisions of the Waterworks Bylaw are being obeyed and to enforce any provision of the Waterworks Bylaw or this Agreement. (Notwithstanding the foregoing it is understood and agreed that references to the City's Building Bylaw contained in the City's Waterworks Bylaw to not apply to the Beaver Creek water service area.)

Region to Indemnify and Hold Harmless

10. The Region covenants and agrees in relation to the supply of water to the Beaver Creek water service area, to indemnify and hold harmless the City, its officers, employees or agents, from any liability of any kind whatever by reason of cessation in whole or in part of water pressure or water supply, or changes in operating pressures, by reason of the water containing sediments, deposits or other foreign matter, by reason of the City's performance of its obligations under this Agreement or by reason of use by the Region, or others in the Beaver Creek water service area, of water supplied by the City.
11. Time shall be of the essence of this Agreement.

Parties and Successors

12. This Agreement shall enure to the benefit of and be binding upon the parties hereto and their permitted successors and assigns.

Assignment of Agreement

13. This Agreement shall not be assigned by either party hereto save with the consent of the other, which consent shall not be unreasonably withheld.

Agreement to be Construed in Accordance with the Laws of the Province

14. This Agreement shall be construed in accordance with the laws of the Province of British Columbia.

Disputes

15. All matters in dispute under this Agreement may, with the concurrence of both the Region and the City, be submitted to arbitration by a single arbitrator appointed and proceeding pursuant to the *Commercial Arbitration Act* of British Columbia, and the award of such arbitrator shall be final and binding upon the parties.

Notice Under this Agreement

16. Wherever in this Agreement it is required or permitted that notice, demand or other communication be given or served by either party to the other, such notice or demand shall be given and served in writing and forwarded by registered mail, addressed as follows:

To the City: City of Port Alberni
 4850 Argyle Street
 Port Alberni BC V9Y 1VB
 Attention: City Clerk

To the Region: Alberni-Clayoquot Regional District
 3008 5th Ave
 Port Alberni, B.C.
 V9Y 2E3
 Attention: Corporate Officer

provided that a party may change its address by giving to the other party prior notice of a change in address in accordance with this section and provided further that if there is a postal strike or other postal disruption, notice shall be personally delivered, not mailed.

Entire Agreement

17. This Agreement contains the entire agreement between the parties.

Authorization to Enter Agreement

18. The City and the Region warrant and represent each to the other that each is duly authorized to enter into and be bound by this Agreement and without limitations each has observed and performed all necessary statutory conditions and requirements necessary to give effect and force to this Agreement.

Term of Agreement

19. This Agreement shall be deemed to have come into effect as of March 1, 2014, and shall be for an indefinite term, remaining in force from year to year unless terminated by notice in writing given by one party to the other on or before October 31 in any year and where such notice is given it shall take effect and this Agreement shall terminate on December 31 in the second year following the year in which notice is given.

THE CORPORATE SEAL OF THE
CITY OF PORT ALBERNI WAS HEREUNTO
AFFIXED IN THE PRESENCE OF:

Mayor _____

City Clerk _____

Date: _____

THE CORPORATE SEAL OF THE
ALBERNI –CLAYOQUOT REGIONAL DISTRICT
WAS HEREUNTO AFFIXED IN THE PRESENCE
OF:

Chairperson _____

Corporate Officer _____

Date: _____



REQUEST FOR DECISION

TO: Board of Directors
FROM: Teri Fong, CGA, Manager of Finance
DATE: March 5, 2014
RE: Finance Warrant No.538

Recommendation:

That the Board of Directors approves Finance Warrant Number 538 in the amount of \$570,392.70 dated February 28, 2014.

Chief Administrative Officer Comments:

Concur

IMPLICATIONS OF THE RECOMMENDATION

1. GENERAL

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

2. TIME REQUIREMENT – STAFF AND ELECTED OFFICIALS – none

3. FINANCIAL – none

4. POLICY OR LEGISLATIVE – none

5. RELEVANCE TO THE STRATEGIC PLAN AND CURRENT WORK PLAN

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

6. COMMUNICATION ISSUES - none

Submitted by: Teri Fong, CGA, Manager of Finance

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



AP5100

Date : Mar 05, 2014

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Time : 9:23 am

Supplier : 0004 To T9193
 Trans. Date : 01-Feb-2014 To 28-Feb-2014
 Cheque Date : 01-Feb-2014 To 28-Feb-2014
 Cheque No. : All
 Batch No. : All

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

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0016	ACE COURIER SERVICES					
35250	06-Feb-2014	Issued	31	C		16.55
14105015	01-4-2500-000	PAYABLES - TRADE		16.55		
Invoice Description --> BCWS - FREIGHT COST						
Total :				16.55	0.00	16.55
35335	24-Feb-2014	Issued	44	C		31.72
14105429	01-4-2500-000	PAYABLES - TRADE		31.72		
Invoice Description --> BCWS - SHIPPING COSTS						
Total :				31.72	0.00	31.72
Supplier Total :				48.27	0.00	48.27

0019	0946982 BC LTD (DBA - ACE FLAGGING)					
00040-0001	12-Feb-2014	Issued	30	T		1329.84
102-1837	01-4-2500-000	PAYABLES - TRADE		625.80		
Invoice Description --> BCWS - FALLS & WITHERS RD NEW CONNECTION						
102-1830	01-4-2500-000	PAYABLES - TRADE		704.04		
Invoice Description --> BCWS - FALLS & WITHERS RD - NEW CONNECTION						
Total :				1329.84	0.00	1329.84
Supplier Total :				1329.84	0.00	1329.84

0021	ALBERNI DISTRICT CO-OP ASSOCIATION					
35336	24-Feb-2014	Issued	44	C		1999.53
SLVFD - JAN/14	01-4-2500-000	PAYABLES - TRADE		303.81		
Invoice Description --> SLVFD - JANUARY 2014 FUEL COSTS						
BCVFD - JAN/14	01-4-2500-000	PAYABLES - TRADE		412.21		
Invoice Description --> BCVFD - JANUARY 2014 FUEL COSTS						
BCWS - JAN/14	01-4-2500-000	PAYABLES - TRADE		491.27		
Invoice Description --> BCWS - JANUARY 2014 FUEL COSTS						
ACRD - JAN/14	01-4-2500-000	PAYABLES - TRADE		792.24		
Invoice Description --> ACRD - JANUARY 2014 FUEL COSTS						
Total :				1999.53	0.00	1999.53
Supplier Total :				1999.53	0.00	1999.53

0030	ACKLANDS-GRAINGER INC.					
35251	06-Feb-2014	Issued	31	C		263.41
4354 0516930	01-4-2500-000	PAYABLES - TRADE		-9.37		
Invoice Description --> SLVFD - CREDIT MEMO - BUILDING SUPPLIES						
4354 0516445	01-4-2500-000	PAYABLES - TRADE		0.17		
Invoice Description --> BCVFD - FIRE FIGHTER PPE						
4354 0514104	01-4-2500-000	PAYABLES - TRADE		62.34		
Invoice Description --> SLVFD - FIRE FIGHTER FOAM & BATTERIES						
4354 0516493	01-4-2500-000	PAYABLES - TRADE		210.27		
Invoice Description --> BCWS - WATER SYSTEM SUPPLIES						

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 Batch No. : All

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

Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	
Invoice No.	Account No.	Account Description					
Total :					263.41	0.00	263.41
35304	17-Feb-2014	Issued	38	C			431.13
4354 0516450	01-4-2500-000	PAYABLES - TRADE			0.17		
Invoice Description -->		BCVFD - FLASHLIGHT LED					
4354 0516931	01-4-2500-000	PAYABLES - TRADE			53.13		
Invoice Description -->		SLVFD - BIN HANGINGS FOR HALL					
4354 0516673	01-4-2500-000	PAYABLES - TRADE			177.56		
Invoice Description -->		SLVFD - SHELVING FOR HALL #3					
4354 0517279	01-4-2500-000	PAYABLES - TRADE			200.27		
Invoice Description -->		SLVFD - PERSONAL SAFETY EQUIPMENT - BOOTS					
Total :					431.13	0.00	431.13
35337	24-Feb-2014	Issued	44	C			996.41
4354 0517872	01-4-2500-000	PAYABLES - TRADE			996.41		
Invoice Description -->		BCVFD - EQUIPMENT - 6 FLASHLIGHTS, 1 LAMP STEALTH MODE, IMPACT HAMMER DRILL, PA					
Total :					996.41	0.00	996.41
Supplier Total :					1690.95	0.00	1690.95

0056	AIRGAS CANADA INC.						
35305	17-Feb-2014	Issued	38	C			14.17
178908	01-4-2500-000	PAYABLES - TRADE			14.17		
Invoice Description -->		BCVFD - MONTHLY GAS SUPPLIES - JANUARY 2014					
Total :					14.17	0.00	14.17
Supplier Total :					14.17	0.00	14.17

0060	ALBERNI COMMUNICATIONS & ELECTRONICS						
35306	17-Feb-2014	Issued	38	C			98.56
16064	01-4-2500-000	PAYABLES - TRADE			49.28		
Invoice Description -->		SLVFD - RADIO LABOUR					
16091	01-4-2500-000	PAYABLES - TRADE			49.28		
Invoice Description -->		SLVFD - RADIO LABOUR					
Total :					98.56	0.00	98.56
35338	24-Feb-2014	Issued	44	C			134.40
16229	01-4-2500-000	PAYABLES - TRADE			22.40		
Invoice Description -->		SLVFD - PAGER CHECKED FOUND TO BE DEFECTIVE PULLED FROM SERVICE					
16227	01-4-2500-000	PAYABLES - TRADE			38.08		
Invoice Description -->		SLVFD - RADIO PROGRAMMING - CONFIGURE FOR GENERAL AND 1ST RESPONDER					
16266	01-4-2500-000	PAYABLES - TRADE			73.92		
Invoice Description -->		SLVFD - PAGER REPAIR - NOT RECEIVING WEEKLY TEST					
Total :					134.40	0.00	134.40
Supplier Total :					232.96	0.00	232.96

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



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M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0004 To T9193
Trans. Date : 01-Feb-2014 To 28-Feb-2014
Cheque Date : 01-Feb-2014 To 28-Feb-2014
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Batch No. : All

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0091	ALBERTA FIRE CHIEFS ASSOCIATION					
35339	24-Feb-2014	Issued	44	C		1259.70
IN14-079	01-4-2500-000	PAYABLES - TRADE		1259.70		
Invoice Description --> SLVFD - TRAINING MATERIALS - 12 EDITIONS OF ESSENTIALS, PLUS 1 EXAM GUIDE						
Total :				1259.70	0.00	1259.70
Supplier Total :				1259.70	0.00	1259.70
0188	ALBERNI INDUSTRIAL MARINE SUPPLY LTD.					
35252	06-Feb-2014	Issued	31	C		8.16
19922A	01-4-2500-000	PAYABLES - TRADE		8.16		
Invoice Description --> SLVFD - SMALL EQUIPMENT						
Total :				8.16	0.00	8.16
Supplier Total :				8.16	0.00	8.16
0270	ANDREW SHERET LTD.					
00040-0002	12-Feb-2014	Issued	30	T		292.92
DISCOUNTJAN13	01-4-2500-000	PAYABLES - TRADE		-5.71		
Invoice Description --> BCWS - DISCOUNT FOR EARLY PAYMENT						
03-057647	01-4-2500-000	PAYABLES - TRADE		298.63		
Invoice Description --> BCWS - WATER SYSTEM SUPPLIES						
Total :				292.92	0.00	292.92
Supplier Total :				292.92	0.00	292.92
0455	ALBERNI VALLEY REFRIGERATION LTD.					
35340	24-Feb-2014	Issued	44	C		1314.60
20140200	01-4-2500-000	PAYABLES - TRADE		115.50		
Invoice Description --> ACRD OFFICE - CREDIT UNION - ONE ROOM VERY COLD - CHECKED						
20140031	01-4-2500-000	PAYABLES - TRADE		317.10		
Invoice Description --> ACRD OFFICE - HEAT PUMP #7 FAULTY CONTROL BOARD REPLACED						
20140099	01-4-2500-000	PAYABLES - TRADE		409.50		
Invoice Description --> LBA - HEATING & COOLING SYSTEM MAINTENANCE						
20140073	01-4-2500-000	PAYABLES - TRADE		472.50		
Invoice Description --> ACRD OFFICE - HVAC QUARTERLY MAINTENANCE CONTRACT						
Total :				1314.60	0.00	1314.60
Supplier Total :				1314.60	0.00	1314.60
0473	BC FIRE TRAINING OFFICERS ASSOCIATION					
35253	06-Feb-2014	Issued	31	C		100.00
1516	01-4-2500-000	PAYABLES - TRADE		100.00		
Invoice Description --> SLVFD - MEMBERSHIP DUES 2014						
Total :				100.00	0.00	100.00

ALBERNI-CLAYOQUOT REGIONAL DISTRICT
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Supplier : 0004 To T9193
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Cheque No. : All
Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Supplier Total :				100.00	0.00	100.00

0508 BAMFIELD BUILDERS SUPPLY

352307	17-Feb-2014		Issued	38	C	96.56	
167068	01-4-2500-000	PAYABLES - TRADE			-24.25		
Invoice Description --> BWS - CREDIT MEMO - SUPPLIES							
167136	01-4-2500-000	PAYABLES - TRADE			10.94		
Invoice Description --> BWS - FITTINGS SANITIZER							
167066	01-4-2500-000	PAYABLES - TRADE			51.41		
Invoice Description --> BWS - SIGNS - WATER PROTECTION AREA							
167113	01-4-2500-000	PAYABLES - TRADE			58.46		
Invoice Description --> BWS - BATTERIES FOR COLORMETERS							
Total :					96.56	0.00	96.56
Supplier Total :					96.56	0.00	96.56

0512 BAMFIELD HARBOUR AUTHORITY

35254	06-Feb-2014		Issued	31	C	5822.23	
BHA-ICET FUNDS #	01-4-2500-000	PAYABLES - TRADE			5822.23		
Invoice Description --> BAMFIELD HARBOUR AUTHORITY - ICET FUNDING REIMBURSEMENT #3							
Total :					5822.23	0.00	5822.23
Supplier Total :					5822.23	0.00	5822.23

0530 BEST WESTERN BARCLAY HOTEL

35255	06-Feb-2014		Issued	31	C	60.00	
2014000491	01-4-2500-000	PAYABLES - TRADE			60.00		
Invoice Description --> COMMITTEE MTG FOOD - FIREFIGHTERS - JANUARY 16, 2014							
Total :					60.00	0.00	60.00
35341	24-Feb-2014		Issued	44	C	38.86	
2014000917	01-4-2500-000	PAYABLES - TRADE			38.86		
Invoice Description --> COMMITTEE MTG FOOD - FIREFIGHTERS - FEBRUARY 6, 2014							
Total :					38.86	0.00	38.86
Supplier Total :					98.86	0.00	98.86

0556 BARKLEY SOUND MANAGEMENT

00041-0001	20-Feb-2014		Issued	37	T	9110.50	
495482	01-4-2500-000	PAYABLES - TRADE			3160.50		
Invoice Description --> SALMON BEACH - SEWAGE PUMP & HAUL FIELD & TRUCK MAINT. \$1277.50, TRANS GROUND							
2014-02	01-4-2500-000	PAYABLES - TRADE			5950.00		
Invoice Description --> SB MGMT CONTRACT JANUARY 16 TO FEBRUARY 15, 2014							
Total :					9110.50	0.00	9110.50

ALBERNI-CLAYQUOT REGIONAL DISTRICT
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Supplier : 0004 To T9193
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 Cheque Date : 01-Feb-2014 To 28-Feb-2014
 Cheque No. : All
 Batch No. : All

Supplier	Supplier Name	Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date			Debit	Credit		
Invoice No.	Account No.	Account Description					
0660 BC HYDRO							
35308	17-Feb-2014		Issued	38	C 5124.41		
400002230321	01-4-2500-000	PAYABLES - TRADE			5124.41		
Invoice Description --> HYDRO - ACRD CONSOLIDATED							
Total :					9110.50	0.00	9110.50
Supplier Total :							
0700 BC TRANSIT							
35256	06-Feb-2014		Issued	31	C 18191.00		
1213602	01-4-2500-000	PAYABLES - TRADE			18191.00		
Invoice Description --> DECEMBER 2013 CUSTOM TRANSIT							
Total :					18191.00	0.00	18191.00
Supplier Total :							
0740 BEAVER CREEK HOME CENTER							
35257	06-Feb-2014		Issued	31	C 22.14		
578983	01-4-2500-000	PAYABLES - TRADE			6.78		
Invoice Description --> BUILDING INSPECTION - SUPPLIES							
583390	01-4-2500-000	PAYABLES - TRADE			15.36		
Invoice Description --> SLVFD - HAROLD BISHOP HALL #3 - BUILDING MAINTENANCE							
Total :					22.14	0.00	22.14
Supplier Total :							
35309	17-Feb-2014		Issued	38	C 49.91		
581921	01-4-2500-000	PAYABLES - TRADE			12.99		
Invoice Description --> SLVFD - SHELVING HALL #3							
579830	01-4-2500-000	PAYABLES - TRADE			36.92		
Invoice Description --> SLVFD - SHELVING FOR HALL #3							
Total :					49.91	0.00	49.91
Supplier Total :							
35342	24-Feb-2014		Issued	44	C 93.38		
584679	01-4-2500-000	PAYABLES - TRADE			93.38		
Invoice Description --> BCWS - SMALL TOOLS							
Total :					93.38	0.00	93.38
Supplier Total :							
0745 BEAVER CREEK MARKET							
35258	06-Feb-2014		Issued	31	C 612.85		
6441	01-4-2500-000	PAYABLES - TRADE			612.85		
Invoice Description --> AVRA - FENCING IMPROVEMENT SUPPLIES - CAPITAL							
Total :					612.85	0.00	612.85

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



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M=Manual C=Computer R=Credit E=EFT-PAP T=EFT-File

Supplier : 0004 To T9193
Trans. Date : 01-Feb-2014 To 28-Feb-2014
Cheque Date : 01-Feb-2014 To 28-Feb-2014
Cheque No. : All
Batch No. : All

Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
Supplier Total :				612.85	0.00	612.85
<hr/>						
0785	BERKS INTERTRUCK LTD.					
35343	24-Feb-2014	Issued	44	C		2111.37
24950	01-4-2500-000	PAYABLES - TRADE		339.39		
Invoice Description --> BCWS - PUMPER TRUCK INSPECTION & MINOR SAFETY REPAIRS						
24772	01-4-2500-000	PAYABLES - TRADE		526.50		
Invoice Description --> BCVFD - TRUCK #53 SERVICE & INSPECTION						
24766	01-4-2500-000	PAYABLES - TRADE		617.31		
Invoice Description --> BCVFD - TRUCK #51 SERVICE & INSPECTION						
24777	01-4-2500-000	PAYABLES - TRADE		628.17		
Invoice Description --> BCVFD - TRUCK #53 SERVICE & INSPECTION						
Total :				2111.37	0.00	2111.37
Supplier Total :				2111.37	0.00	2111.37
<hr/>						
0791	BERRY & VALE CONTRACTING LTD					
00040-0003	12-Feb-2014	Issued	30	T		101723.17
1300	01-4-2500-000	PAYABLES - TRADE		35371.88		
Invoice Description --> WCLF DECEMBER CONTRACTOR AND FREON REMOVAL \$132, ISLAND SCALE SERVICE \$872						
1301	01-4-2500-000	PAYABLES - TRADE		66351.29		
Invoice Description --> AVLJ JANUARY CONTRACTOR, FREON REMOVAL \$204, ISLAND SCALE SERVICE \$805						
Total :				101723.17	0.00	101723.17
Supplier Total :				101723.17	0.00	101723.17
<hr/>						
0801	CORIX WATER PRODUCTS LTD.					
00040-0007	12-Feb-2014	Issued	30	T		2682.11
1041500040	01-4-2500-000	PAYABLES - TRADE		-324.80		
Invoice Description --> BWS - CARBOY RETURN						
1041300912	01-4-2500-000	PAYABLES - TRADE		1466.65		
Invoice Description --> BCWS - A-100N CHEMICAL PUMP						
1041300910	01-4-2500-000	PAYABLES - TRADE		1540.26		
Invoice Description --> BWS - WATER SYSTEM SUPPLIES						
Total :				2682.11	0.00	2682.11
Supplier Total :				2682.11	0.00	2682.11
<hr/>						
0806	CORIX - CONTROL SOLUTIONS LP					
00040-0006	12-Feb-2014	Issued	30	T		2601.85
INV32718	01-4-2500-000	PAYABLES - TRADE		2601.85		
Invoice Description --> BCWS - PUMPHOUSE MAINTENANCE KIT						
Total :				2601.85	0.00	2601.85
Supplier Total :				2601.85	0.00	2601.85

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Trans. Date : 01-Feb-2014 To 28-Feb-2014
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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
0825	BLACK PRESS GROUP LTD.					
35344	24-Feb-2014	Issued	44	C		158.44
32175486	01-4-2500-000	PAYABLES - TRADE		158.44		
Invoice Description --> ACRD GEN ADMIN - ADVERTISING - GIA						
Total :				158.44	0.00	158.44
Supplier Total :				158.44	0.00	158.44
0827	BLAKEY ELECTRIC					
35259	06-Feb-2014	Issued	31	C		5600.00
91453	01-4-2500-000	PAYABLES - TRADE		5600.00		
Invoice Description --> BCCC - COMMUNITY HALL UPGRADE - GAS TAX INITIATIVE						
Total :				5600.00	0.00	5600.00
Supplier Total :				5600.00	0.00	5600.00
0914	BOWERMAN EXCAVATING LTD					
00041-0002	20-Feb-2014	Issued	37	T		30693.57
5072 - PC#5	01-4-2500-000	PAYABLES - TRADE		30693.57		
Invoice Description --> BCWS - STRICT ROAD PUMP STATION - GAS TAX INITIATIVE PROGRESS PAYMENT #5 - CAPIT.						
Total :				30693.57	0.00	30693.57
Supplier Total :				30693.57	0.00	30693.57
0940	DUVALL, EDITH					
00039-0001	07-Feb-2014	Issued	27	T		1650.00
EDUVALL62385	01-4-2500-000	PAYABLES - TRADE		1650.00		
Invoice Description --> ACRD OFFICE - MONTHLY JANITORIAL						
Total :				1650.00	0.00	1650.00
Supplier Total :				1650.00	0.00	1650.00
0950	BRETT, KENNETH					
00041-0003	20-Feb-2014	Issued	37	T		1000.00
BRE162505	01-4-2500-000	PAYABLES - TRADE		1000.00		
Invoice Description --> ALBERNI VALLEY AIRPORT SUPERVISION						
Total :				1000.00	0.00	1000.00
Supplier Total :				1000.00	0.00	1000.00
0987	BULL HOUSSER					
35260	06-Feb-2014	Issued	31	C		8635.74
333722	01-4-2500-000	PAYABLES - TRADE		8635.74		
Invoice Description --> AVLF - LEGAL FEES FOR PURCHASE OF 3620 3RD AVE RECYCLING BLDING - CAPITAL						

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date			Debit	Credit	
Invoice No.	Account No.	Account Description				
Total :				8635.74	0.00	8635.74
Supplier Total :				8635.74	0.00	8635.74

0998 BC LIFE AND CASUALTY COMPANY						
35261	06-Feb-2014	Issued	31	C	1484.17	
BCLFEB14	01-4-2500-000	PAYABLES - TRADE		1484.17		
Invoice Description --> GROUP INSURANCE FEBRUARY 2014						
Total :				1484.17	0.00	1484.17
35345	24-Feb-2014	Issued	44	C	2083.47	
BCLMAR14	01-4-2500-000	PAYABLES - TRADE		2083.47		
Invoice Description --> GROUP INSURANCE MARCH 2014						
Total :				2083.47	0.00	2083.47
Supplier Total :				3567.64	0.00	3567.64

1035 BUTLER, LES						
00040-0004	12-Feb-2014	Issued	30	T	4081.87	
2014-01	01-4-2500-000	PAYABLES - TRADE		4081.87		
Invoice Description --> BWS - JANUARY 2014 CONTRACTOR						
Total :				4081.87	0.00	4081.87
Supplier Total :				4081.87	0.00	4081.87

1050 BAMFIELD VOLUNTEER FIRE DEPARTMENT						
35262	06-Feb-2014	Issued	31	C	725.50	
BVFD - DEC31/13	01-4-2500-000	PAYABLES - TRADE		725.50		
Invoice Description --> BCEP - RADIO LICENSE & CONTRIBUTION FOR SUPPLIES						
Total :				725.50	0.00	725.50
Supplier Total :				725.50	0.00	725.50

1110 CANADA POST						
35263	06-Feb-2014	Issued	31	C	19.67	
9532675294	01-4-2500-000	PAYABLES - TRADE		19.67		
Invoice Description --> RURAL PLANNING - REGISTERED LETTERS						
Total :				19.67	0.00	19.67
Supplier Total :				19.67	0.00	19.67

1270 CDW CANADA INC					
35264	06-Feb-2014	Issued	31	C	1579.76
JG37828	01-4-2500-000	PAYABLES - TRADE		28.64	
Invoice Description --> ACRD - DIRECTOR TARGUS BOX FOR IPAD					
JL96939	01-4-2500-000	PAYABLES - TRADE		44.70	

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
Invoice Description --> BCWS - COMPUTER EXPENSE							
JH04329	01-4-2500-000	PAYABLES - TRADE			59.94		
Invoice Description --> ACRD - DIRECTOR WACOM FOR IPAD							
JL00293	01-4-2500-000	PAYABLES - TRADE			84.00		
Invoice Description --> ACRD COMPUTER TONER							
JL05474	01-4-2500-000	PAYABLES - TRADE			369.60		
Invoice Description --> ACRD OFFICE - TONER FUSER KIT							
JN38347	01-4-2500-000	PAYABLES - TRADE			992.88		
Invoice Description --> ACRD OFFICE COMPUTER - FUJITSU FI-7160 SCANNER							
Total :					1579.76	0.00	1579.76
35310	17-Feb-2014	Issued	38	C			143.73
JP18775	01-4-2500-000	PAYABLES - TRADE			143.73		
Invoice Description --> BCWS - COMPUTER EXPENSE - CISCO ROUTER							
Total :					143.73	0.00	143.73
35346	24-Feb-2014	Issued	44	C			110.10
JS22763	01-4-2500-000	PAYABLES - TRADE			110.10		
Invoice Description --> ACRD - POWER SUPPLY FOR MAPPING							
Total :					110.10	0.00	110.10
Supplier Total :					1833.59	0.00	1833.59

1316	CERTITECH IT SERVICES						
00040-0005	12-Feb-2014	Issued	30	T			5670.00
136	01-4-2500-000	PAYABLES - TRADE			5670.00		
Invoice Description --> JANUARY 2014 IT SUPPORT SERVICES \$5200, BCWS SUPPORT \$200							
Total :					5670.00	0.00	5670.00
Supplier Total :					5670.00	0.00	5670.00

1340	CHERRY CREEK RECREATION COMMISSION						
35311	17-Feb-2014	Issued	38	C			250.00
ELECT2014	01-4-2500-000	PAYABLES - TRADE			250.00		
Invoice Description --> CHERRY CREEK HALL RENTAL FOR 2014 ELECTION							
Total :					250.00	0.00	250.00
Supplier Total :					250.00	0.00	250.00

1342	CITY OF PORT ALBERNI						
35265	06-Feb-2014	Issued	31	C			1615.27
JAN16/14	01-4-2500-000	PAYABLES - TRADE			39.84		
Invoice Description --> AVLF - 3620 3RD AVE WATER & SEWER							
JAN15/14A	01-4-2500-000	PAYABLES - TRADE			227.66		
Invoice Description --> ACRD OFFICE - WATER & SEWER FEES							
JAN2/14	01-4-2500-000	PAYABLES - TRADE			1347.77		
Invoice Description --> AVLF SEWER LECHATE - JULY 1 TO DECEMBER 31, 2013							

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				1615.27	0.00	1615.27
35312	17-Feb-2014	Issued	38	C		95.10
FEB12/14	01-4-2500-000	PAYABLES - TRADE		95.10		
Invoice Description --> FOLIOS - 012-0450-00, 011-0862-00, 045-0209-00 - ALREADY TRANSFERED TO TAXES						
Total :				95.10	0.00	95.10
Supplier Total :				1710.37	0.00	1710.37

1378	CIT					
35313	17-Feb-2014	Issued	38	C		245.28
14367266	01-4-2500-000	PAYABLES - TRADE		245.28		
Invoice Description --> FORMER BCID PRINTER LEASE 780-0460648-001 - INVOICE 14367266						
Total :				245.28	0.00	245.28
Supplier Total :				245.28	0.00	245.28

1382	COAST CATERING COMPANY					
35266	06-Feb-2014	Issued	31	C		57.49
6	01-4-2500-000	PAYABLES - TRADE		57.49		
Invoice Description --> RECONCILIATION COMMITTEE LUNCH						
Total :				57.49	0.00	57.49
35314	17-Feb-2014	Issued	38	C		231.00
08	01-4-2500-000	PAYABLES - TRADE		231.00		
Invoice Description --> ACRD COMMITTEE LUNCHES - DIRECTORS AND STAFF - FEB 12 GIA & BOD MTGS						
Total :				231.00	0.00	231.00
Supplier Total :				288.49	0.00	288.49

1425	COAST WASTE MANAGEMENT ASSOCIATION					
35347	24-Feb-2014	Issued	44	C		1289.90
2014-139	01-4-2500-000	PAYABLES - TRADE		1289.90		
Invoice Description --> AV & WC LANDFILL 2014 MEMBERSHIP						
Total :				1289.90	0.00	1289.90
Supplier Total :				1289.90	0.00	1289.90

1434	COLUMBIA ICE					
35315	17-Feb-2014	Issued	38	C		77.10
098583	01-4-2500-000	PAYABLES - TRADE		38.55		
Invoice Description --> ACRD OFFICE SUPPLIES						
103109	01-4-2500-000	PAYABLES - TRADE		38.55		
Invoice Description --> ACRD OFFICE SUPPLIES						
Total :				77.10	0.00	77.10

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
Supplier Total :					77.10	0.00	77.10

1650	CUPE - LOCAL 118						
35267	06-Feb-2014	Issued	31	C			2035.91
DUESJAN14	01-4-2500-000	PAYABLES - TRADE			2035.91		
Invoice Description -->		JANUARY 2014 DUES					
Total :					2035.91	0.00	2035.91
Supplier Total :					2035.91	0.00	2035.91

1661	DAGERT, TANIS						
35268	06-Feb-2014	Issued	31	C			9208.40
118	01-4-2500-000	PAYABLES - TRADE			4583.33		
Invoice Description -->		HEALTH NETWORK COORDINATOR - DECEMBER 2013					
119	01-4-2500-000	PAYABLES - TRADE			4625.07		
Invoice Description -->		HEALTH NETWORK COORDINATOR - JANUARY 2014					
Total :					9208.40	0.00	9208.40
Supplier Total :					9208.40	0.00	9208.40

1709	DEER BAY CONTRACTING						
00041-0004	20-Feb-2014	Issued	37	T			1373.40
2356	01-4-2500-000	PAYABLES - TRADE			1373.40		
Invoice Description -->		SALMON BEACH - TRANSPORTATION - GRADING ROAD					
Total :					1373.40	0.00	1373.40
Supplier Total :					1373.40	0.00	1373.40

1765	DISTRICT OF TOFINO						
35373	24-Feb-2014	Issued	45	C			212.00
WCM-GIA2013	01-4-2500-000	PAYABLES - TRADE			212.00		
Invoice Description -->		WEST COAST MULTIPLEX - OFFICE SERVICES USED					
Total :					212.00	0.00	212.00
Supplier Total :					212.00	0.00	212.00

1780	DOLANS CONCRETE LTD.						
35269	06-Feb-2014	Issued	31	C			842.67
C34720	01-4-2500-000	PAYABLES - TRADE			172.55		
Invoice Description -->		BWS - BLOCKS					
G42260	01-4-2500-000	PAYABLES - TRADE			670.12		
Invoice Description -->		BWS - MOULD SAND AND DELIVERY - PLUS DEPOSIT \$400					
Total :					842.67	0.00	842.67

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Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
Supplier Total :					842.67	0.00	842.67
1827	DYNAMIC RESCUE EQUIPMENT						
35316	17-Feb-2014		Issued	38	C	391.78	
I-320	01-4-2500-000	PAYABLES - TRADE			391.78		
Invoice Description -->		BCVFD - EQUIPMENT NRS NFPA RESCUE THROW BAG					
Total :					391.78	0.00	391.78
Supplier Total :					391.78	0.00	391.78
1845	DUMAS FREIGHT CO.						
35348	24-Feb-2014		Issued	44	C	254.57	
34206	01-4-2500-000	PAYABLES - TRADE			254.57		
Invoice Description -->		BCWS - SHIPPING					
Total :					254.57	0.00	254.57
Supplier Total :					254.57	0.00	254.57
1847	DUPERE, JOHANNE						
35317	17-Feb-2014		Issued	38	C	200.00	
DUP162506	01-4-2500-000	PAYABLES - TRADE			200.00		
Invoice Description -->		SPROAT PARKS CARETAKER					
Total :					200.00	0.00	200.00
Supplier Total :					200.00	0.00	200.00
1848	D.R.CLOUGH CONSULTING						
35270	06-Feb-2014		Issued	31	C	1310.51	
MCGILL13-1BR	01-4-2500-000	PAYABLES - TRADE			1310.51		
Invoice Description -->		SALMON BEACH BOAT RAMP - BIOLOGICAL SERVICES - CAPITAL					
Total :					1310.51	0.00	1310.51
Supplier Total :					1310.51	0.00	1310.51
1930	AERUS - (ELECTROLUX)						
35349	24-Feb-2014		Issued	44	C	1063.99	
348776	01-4-2500-000	PAYABLES - TRADE			1063.99		
Invoice Description -->		ACRD OFFICE - VACUUM CLEANER					
Total :					1063.99	0.00	1063.99
Supplier Total :					1063.99	0.00	1063.99
1990	EVITT ELECTRIC						
00040-0008	12-Feb-2014		Issued	30	T	98.32	
62727C	01-4-2500-000	PAYABLES - TRADE			98.32		

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	
Invoice No.	Account No.	Account Description				Amount	
Invoice Description --> SLVFD - FLASHLIGHTS FOR FABER ROAD HALL							
Total :					98.32	0.00	98.32
00041-0005	20-Feb-2014	Issued	37	T		364.22	
65209C	01-4-2500-000	PAYABLES - TRADE			14.01		
Invoice Description --> ACRD - EMERGENCY ROOM KEY CUTS							
33599	01-4-2500-000	PAYABLES - TRADE			78.75		
Invoice Description --> SLVFD - ELECTRICAL MAINT. - HALL #2							
33614	01-4-2500-000	PAYABLES - TRADE			81.37		
Invoice Description --> SLVFD - ELECTRICAL MAINT. HALL #3							
63885C	01-4-2500-000	PAYABLES - TRADE			84.83		
Invoice Description --> SLVFD - LOCK ENTRY - HALL #3							
64949C	01-4-2500-000	PAYABLES - TRADE			105.26		
Invoice Description --> BCVFD - COMPUTER UPS - OFFICE							
Total :					364.22	0.00	364.22
Supplier Total :					462.54	0.00	462.54

2010	OUGHTRED COFFEE & TEA LTD.						
35318	17-Feb-2014	Issued	38	C		100.27	
INV107566	01-4-2500-000	PAYABLES - TRADE			100.27		
Invoice Description --> OFFICE SUPPLIES							
Total :					100.27	0.00	100.27
Supplier Total :					100.27	0.00	100.27

2026	FENCELINE PRODUCTS LTD						
35271	06-Feb-2014	Issued	31	C		1547.90	
70711	01-4-2500-000	PAYABLES - TRADE			175.00		
Invoice Description --> AVRA - FENCE DELIVERY CHARGE - CAPITAL							
70653	01-4-2500-000	PAYABLES - TRADE			1372.90		
Invoice Description --> AVRA - FENCE POSTS - CAPITAL							
Total :					1547.90	0.00	1547.90
Supplier Total :					1547.90	0.00	1547.90

2067	FORTISBC						
35272	06-Feb-2014	Issued	31	C		352.52	
JAN22/14	01-4-2500-000	PAYABLES - TRADE			352.52		
Invoice Description --> BCVFD - MONTHLY NATURAL GAS FOR HALL							
Total :					352.52	0.00	352.52
Supplier Total :					352.52	0.00	352.52

2140	GEDDES, RICHARD D.						
00040-0009	12-Feb-2014	Issued	30	T		1600.00	

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount		
Invoice No.	Account No.	Account Description		Debit	Credit		
78-A	01-4-2500-000	PAYABLES - TRADE		600.00			
Invoice Description --> BCVFD - CPR/AED SPINAL RECERTIFICATION							
77-A	01-4-2500-000	PAYABLES - TRADE		1000.00			
Invoice Description --> SLVFD - CPR/AED AND SPINAL RECERTIFICATION							
Total :				1600.00	0.00	1600.00	
00041-0006	20-Feb-2014	Issued	37	T		580.00	
RG-SLVFD0162509	01-4-2500-000	PAYABLES - TRADE		55.00			
Invoice Description --> SLVFD - MONTHLY PHONE REIMBURSEMENT							
80	01-4-2500-000	PAYABLES - TRADE		225.00			
Invoice Description --> SLVFD - FIRST RESPONDER SPINAL CERTIFICATION							
79	01-4-2500-000	PAYABLES - TRADE		300.00			
Invoice Description --> BCVFD - FIRST RESPONDER SPINAL CERTIFICATION							
Total :				580.00	0.00	580.00	
Supplier Total :				2180.00	0.00	2180.00	

2149	GEO SCIENTIFIC LTD.						
35273	06-Feb-2014	Issued	31	C		436.80	
4527	01-4-2500-000	PAYABLES - TRADE		436.80			
Invoice Description --> BWS - WATER MONITORING EQUIPMENT							
Total :				436.80	0.00	436.80	
Supplier Total :				436.80	0.00	436.80	

2300	GRAND & TOY						
35274	06-Feb-2014	Issued	31	C		96.61	
F698623	01-4-2500-000	PAYABLES - TRADE		15.98			
Invoice Description --> ACRD OFFICE SUPPLIES							
F660587	01-4-2500-000	PAYABLES - TRADE		80.63			
Invoice Description --> ACRD - OFFICE SUPPLIES							
Total :				96.61	0.00	96.61	
Supplier Total :				96.61	0.00	96.61	

2320	THE GRAPHICS FACTORY						
35275	06-Feb-2014	Issued	31	C		33.60	
21517	01-4-2500-000	PAYABLES - TRADE		33.60			
Invoice Description --> REG PARKS - TRAIL SIGN ADJUSTMENT - CAPITAL							
Total :				33.60	0.00	33.60	
Supplier Total :				33.60	0.00	33.60	

2366	HACH SALES & SERVICE CANADA LP						
35350	24-Feb-2014	Issued	44	C		666.62	
76932	01-4-2500-000	PAYABLES - TRADE		666.62			

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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 --> BCWS - WATER SYSTEM SUPPLIES						
Total :				666.62	0.00	666.62
Supplier Total :				666.62	0.00	666.62

2485	HOLDER, DAN					
35351	24-Feb-2014	Issued	44	C		4228.35
FEB11/14	01-4-2500-000	PAYABLES - TRADE		4228.35		
Invoice Description --> FIRE SERVICE COORDINATOR CONTRACTOR - JANUARY 2014						
Total :				4228.35	0.00	4228.35
Supplier Total :				4228.35	0.00	4228.35

2499	HOMETOWN AUTOMOTIVE LTD.					
35352	24-Feb-2014	Issued	44	C		746.51
3865	01-4-2500-000	PAYABLES - TRADE		246.37		
Invoice Description --> BCWS - TOYOTA TACOMA - TRANS FILTER/FLUID						
3842	01-4-2500-000	PAYABLES - TRADE		500.14		
Invoice Description --> BCWS - 1994 DODGE DAKOTA - LEFT AND RIGHT HEADLAMPS						
Total :				746.51	0.00	746.51
Supplier Total :				746.51	0.00	746.51

2600	HFN MARKET LP					
35276	06-Feb-2014	Issued	31	C		210.00
017	01-4-2500-000	PAYABLES - TRADE		210.00		
Invoice Description --> BAMFIELD E/A AMIN - TOWN HALL MEETING CATERING						
Total :				210.00	0.00	210.00
Supplier Total :				210.00	0.00	210.00

2649	THE INK SPOT					
35277	06-Feb-2014	Issued	31	C		189.28
14-172	01-4-2500-000	PAYABLES - TRADE		189.28		
Invoice Description --> PLANNING TONER						
Total :				189.28	0.00	189.28
35319	17-Feb-2014	Issued	38	C		189.28
14-177	01-4-2500-000	PAYABLES - TRADE		189.28		
Invoice Description --> PLANNING - TONER						
Total :				189.28	0.00	189.28
35353	24-Feb-2014	Issued	44	C		282.82
14-331	01-4-2500-000	PAYABLES - TRADE		66.01		
Invoice Description --> SLVFD - OFFICE SUPPLIES						
14-200	01-4-2500-000	PAYABLES - TRADE		216.81		

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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 --> SLVFD - OFFICE AND TRAINING SUPPLIES							
Total :					282.82	0.00	282.82
Supplier Total :					661.38	0.00	661.38

2690	INSURANCE CORPORATION OF B.C.						
35278	06-Feb-2014		Issued	31	C	544.00	
BAMW	01-4-2500-000	PAYABLES - TRADE			544.00		
Invoice Description --> BVFD - ICBC INSURANCE							
Total :					544.00	0.00	544.00
Supplier Total :					544.00	0.00	544.00

2787	JACKSON, ROBERT						
35320	17-Feb-2014		Issued	38	C	60.00	
CSPNOV1262508	01-4-2500-000	PAYABLES - TRADE			60.00		
Invoice Description --> SL PARKS - COUGAR SMITH REIMBURSEMENT FOR HYDRO USAGE							
Total :					60.00	0.00	60.00
Supplier Total :					60.00	0.00	60.00

2819	JONSSON, DENIS L.						
35279	06-Feb-2014		Issued	31	C	5.74	
1366874	01-4-2500-000	PAYABLES - TRADE			5.74		
Invoice Description --> SLVFD - CASH PMT MADE BY DENIS FOR PROPANE							
Total :					5.74	0.00	5.74
Supplier Total :					5.74	0.00	5.74

2845	J. ROBBINS CONSTRUCTION						
35280	06-Feb-2014		Issued	31	C	18939.43	
PC#6 - 2752	01-4-2500-000	PAYABLES - TRADE			18939.43		
Invoice Description --> BCVFD - FIREHALL SEISMIC UPGRADE - CAPITAL - PAYMENT CERTIFICATE #6							
Total :					18939.43	0.00	18939.43
Supplier Total :					18939.43	0.00	18939.43

35303	06-Feb-2014		Issued	32	C	20469.09	
PC#5 - 2752	01-4-2500-000	PAYABLES - TRADE			20469.09		
Invoice Description --> BCVFD - FIREHALL SEISMIC UPGRADE - CAPITAL - PAYMENT CERTIFICATE #5 - RELEASE OF							
Total :					20469.09	0.00	20469.09
Supplier Total :					39408.52	0.00	39408.52

2846	KELLY, MARK						
35321	17-Feb-2014		Issued	38	C	240.00	
JAN29/14	01-4-2500-000	PAYABLES - TRADE			240.00		
Invoice Description --> BWS - TRACTOR/BACKHOE SERVICE VENT ON BOND STREET							

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
Total :				240.00	0.00	240.00
Supplier Total :				240.00	0.00	240.00

2877 KOERS & ASSOCIATES ENGINEERING LTD.

00042-0001	26-Feb-2014		Issued	43	T	9832.57
0933-025	01-4-2500-000	PAYABLES - TRADE				507.15
Invoice Description --> BCWS - NORTH RESERVOIR WATERMAIN REPLACEMENT & BOOSTER PUMP UPGRADE						
1372-003	01-4-2500-000	PAYABLES - TRADE				1361.59
Invoice Description --> BWS - ENGINEERING SERVICES						
1232-014	01-4-2500-000	PAYABLES - TRADE				7963.83
Invoice Description --> BCWS - STRICT ROAD PUMP STATION - GAS TAX INITIATIVE						
Total :						9832.57
Supplier Total :						9832.57

2879 KULCZYCKI, CARLA

035322	17-Feb-2014		Issued	38	C	685.45
FEB4/14-2	01-4-2500-000	PAYABLES - TRADE				11.76
Invoice Description --> SLVFD - WATER FOR HALL 3						
FEB4/14	01-4-2500-000	PAYABLES - TRADE				200.00
Invoice Description --> SLVFD - ANNUAL BANQUET						
FEB4/14-3	01-4-2500-000	PAYABLES - TRADE				473.69
Invoice Description --> SLVFD - CLEANING HALL 1, 2 & 3 AND CLEANING SUPPLIES						
Total :						685.45
Supplier Total :						685.45

2890 L.B. WOODCHOPPERS LTD.

00040-0010	12-Feb-2014		Issued	30	T	381.36
185872	01-4-2500-000	PAYABLES - TRADE				40.11
Invoice Description --> BCWS - SAFETY EQUIPMENT						
185693	01-4-2500-000	PAYABLES - TRADE				42.93
Invoice Description --> BCWS - WATER SYSTEM REPAIR						
185697	01-4-2500-000	PAYABLES - TRADE				81.76
Invoice Description --> BCWS - SAFETY EQUIPMENT						
185893	01-4-2500-000	PAYABLES - TRADE				88.09
Invoice Description --> BCWS - SMALL TOOLS & SUPPLIES						
42609	01-4-2500-000	PAYABLES - TRADE				128.47
Invoice Description --> SLVFD - SMALL EQUIPMENT REPAIRS						
Total :						381.36
Supplier Total :						381.36

3025 LADY ROSE MARINE SERVICES

035354	24-Feb-2014		Issued	44	C	986.12
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Supplier	Supplier Name						
Chq/Ref #	Cheque Date		Status	Batch	Medium	Credit	Amount
Invoice No.	Account No.	Account Description			Debit		
2010-13657	01-4-2500-000	PAYABLES - TRADE			304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT							
2010-13704	01-4-2500-000	PAYABLES - TRADE			304.50		
Invoice Description --> AVLF - BAMFIELD GARBAGE BIN TRANSPORT							
2010-138719	01-4-2500-000	PAYABLES - TRADE			377.12		
Invoice Description --> BWS - SHIPPING COST FOR BAMFIELD WATER SYSTEM SUPPLIES							
Total :					986.12	0.00	986.12
Supplier Total :					986.12	0.00	986.12
3033 LIBERTY AIRPORT SERVICES							
35281	06-Feb-2014		Issued	31	C		645.12
1844	01-4-2500-000	PAYABLES - TRADE			645.12		
Invoice Description --> LBA - WIND SOCK TOWER							
Total :					645.12	0.00	645.12
Supplier Total :					645.12	0.00	645.12
3057 THE LOCKSMITH MONSTER							
35355	24-Feb-2014		Issued	44	C		485.49
CH2254	01-4-2500-000	PAYABLES - TRADE			210.53		
Invoice Description --> BCFVD - REKEY OFFICE LOCK AND INSTALL NEW LOCK TO ALL KEYS							
CH2250	01-4-2500-000	PAYABLES - TRADE			274.96		
Invoice Description --> BCWS - REPLACE LOCK NORTH RESERVOIR							
Total :					485.49	0.00	485.49
Supplier Total :					485.49	0.00	485.49
3205 MAGIC MOMENTS							
35282	06-Feb-2014		Issued	31	C		56.00
21-012014	01-4-2500-000	PAYABLES - TRADE			56.00		
Invoice Description --> ACRD - 5 YEAR SERVICE AWARD - FORSYTH							
Total :					56.00	0.00	56.00
Supplier Total :					56.00	0.00	56.00
3269 MCCOY LAKE FARM							
35356	24-Feb-2014		Issued	44	C		142.50
519729	01-4-2500-000	PAYABLES - TRADE			142.50		
Invoice Description --> SLVFD - SNOW REMOVAL HAROLD BISHOP HALL							
Total :					142.50	0.00	142.50
Supplier Total :					142.50	0.00	142.50
3270 MCCOY LAKE EXCAVATING LTD							
35283	06-Feb-2014		Issued	31	C		4011.11

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
2586	01-4-2500-000	PAYABLES - TRADE		4011.11		
Invoice Description --> BCWS - NEW SERVICE ADDITION - FALLS AND WITHERS ROAD						
Total :				4011.11	0.00	4011.11
35357	24-Feb-2014	Issued	44	C		1286.86
2593	01-4-2500-000	PAYABLES - TRADE		1286.86		
Invoice Description --> BCWS - GRANDVIEW ROAD HYDRANT REPLACEMENT						
Total :				1286.86	0.00	1286.86
Supplier Total :				5297.97	0.00	5297.97

3272 MCCONNELL, SHAWN

00042-0002	26-Feb-2014	Issued	43	T		1893.36
574195	01-4-2500-000	PAYABLES - TRADE		874.86		
Invoice Description --> JANUARY 2014 MILLSTREAM WATER CONTRACTOR						
574194	01-4-2500-000	PAYABLES - TRADE		1018.50		
Invoice Description --> JANUARY 2014 LONG BEACH AIRPORT WATER CONTRACTOR						
Total :				1893.36	0.00	1893.36
Supplier Total :				1893.36	0.00	1893.36

3277 MCELHANNEY CONSULTING SERVICES LTD.

00042-0003	26-Feb-2014	Issued	43	T		767.75
283897	01-4-2500-000	PAYABLES - TRADE		767.75		
Invoice Description --> REGIONAL WATER - SPROAT LAKE WATER ASSESSMENT						
Total :				767.75	0.00	767.75
Supplier Total :				767.75	0.00	767.75

3280 MCGILL & ASSOCIATES ENGINEERING

00040-0011	12-Feb-2014	Issued	30	T		13780.67
14590	01-4-2500-000	PAYABLES - TRADE		82.69		
Invoice Description --> AVLF ANNUAL REPORTING						
14588	01-4-2500-000	PAYABLES - TRADE		86.63		
Invoice Description --> WCLF GENERAL CONSULTING COSTS						
14587	01-4-2500-000	PAYABLES - TRADE		173.25		
Invoice Description --> AVLF GENERAL CONSULTING COSTS						
14574	01-4-2500-000	PAYABLES - TRADE		565.43		
Invoice Description --> BCVFD SEISMIC UPGRADE						
14589	01-4-2500-000	PAYABLES - TRADE		830.03		
Invoice Description --> AVLF - MCCOY LAKE ROAD PUMPHOUSE						
14586	01-4-2500-000	PAYABLES - TRADE		1815.98		
Invoice Description --> WCLF WATER MONITORING CONSULTING						
14585	01-4-2500-000	PAYABLES - TRADE		2041.73		
Invoice Description --> AVLF WATER MONITORING CONSULTING						
14592	01-4-2500-000	PAYABLES - TRADE		2412.11		
Invoice Description --> AVLF GAS MANAGEMENT PLAN - CAPITAL						

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
14591	01-4-2500-000	PAYABLES - TRADE			2792.13		
Invoice Description --> AVLF NORTH EAST EXPANSION							
14593	01-4-2500-000	PAYABLES - TRADE			2980.69		
Invoice Description --> AVLF SOLID WASTE OPERATION CONTRACT - CAPITAL							
Total :					13780.67	0.00	13780.67
Supplier Total :					13780.67	0.00	13780.67
3340	MINISTER OF FINANCE						
35284	06-Feb-2014	Issued	31	C			1874.00
MSPFEB14	01-4-2500-000	PAYABLES - TRADE			1874.00		
Invoice Description --> MSP PREMIUMS FOR FEBRUARY 2014							
Total :					1874.00	0.00	1874.00
Supplier Total :					1874.00	0.00	1874.00
3401	MISA BC						
35285	06-Feb-2014	Issued	31	C			241.50
2014109	01-4-2500-000	PAYABLES - TRADE			241.50		
Invoice Description --> PLANNING - WILSON - 2013 MEMBERSHIP							
Total :					241.50	0.00	241.50
Supplier Total :					241.50	0.00	241.50
3490	MUNICIPAL PENSION PLAN						
EFT-3	03-Feb-2014	Issued	28	E			7920.35
PP#2-2014	01-4-2500-000	PAYABLES - TRADE			7920.35		
Invoice Description --> PAYPERIOD #2 - 2014 PENSION PLAN REMITTANCE							
Total :					7920.35	0.00	7920.35
EFT-4	14-Feb-2014	Issued	41	E			7956.58
PP#3-2014	01-4-2500-000	PAYABLES - TRADE			7956.58		
Invoice Description --> PAYPERIOD #3 - 2014 PENSION PLAN REMITTANCE							
Total :					7956.58	0.00	7956.58
EFT-5	28-Feb-2014	Issued	47	E			7967.78
PP#4-2014	01-4-2500-000	PAYABLES - TRADE			7967.78		
Invoice Description --> PAYPERIOD #4 - 2014 PENSION PLAN REMITTANCE							
Total :					7967.78	0.00	7967.78
Supplier Total :					23844.71	0.00	23844.71
3505	MFA LEASING						
AUTO62507	28-Feb-2014	Issued	36	E			2553.97
BAMFIRE62507	01-4-2500-000	PAYABLES - TRADE			2553.97		
Invoice Description --> BAMFIELD FIRE HALL LEASE PAYMENT							

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Supplier	Supplier Name		Status	Batch	Medium	Amount			
Chq/Ref #	Cheque Date								
Invoice No.	Account No.	Account Description			Debit	Credit			
Total :							2553.97	0.00	2553.97
AUTO62510	28-Feb-2014		Issued	36	E	1654.31			
6140262510	01-4-2500-000	PAYABLES - TRADE			1654.31				
Invoice Description -->		LBA TRACTOR LEASE							
Total :							1654.31	0.00	1654.31
Supplier Total :							4208.28	0.00	4208.28
3622 NICKLIN WASTE DISPOSAL									
35286	06-Feb-2014		Issued	31	C	69.30			
5758	01-4-2500-000	PAYABLES - TRADE			69.30				
Invoice Description -->		COUGAR SMITH PARK GARBAGE FEBRUARY TO APRIL 2014							
Total :							69.30	0.00	69.30
Supplier Total :							69.30	0.00	69.30
3651 NORTH ISLAND LABORATORIES									
35287	06-Feb-2014		Issued	31	C	527.10			
89436	01-4-2500-000	PAYABLES - TRADE			131.25				
Invoice Description -->		SALMON BEACH WATER - WATER TESTING							
89301	01-4-2500-000	PAYABLES - TRADE			395.85				
Invoice Description -->		BCWS WATER TESTING							
Total :							527.10	0.00	527.10
Supplier Total :							527.10	0.00	527.10
3693 NUU-CHAH-NULTH TRIBAL COUNCIL									
35323	17-Feb-2014		Issued	38	C	171.50			
5780	01-4-2500-000	PAYABLES - TRADE			171.50				
Invoice Description -->		ADVERTISEMENT FOR CLAYOQUOT BIOSPHERE DIRECTOR							
Total :							171.50	0.00	171.50
Supplier Total :							171.50	0.00	171.50
3705 NURNDY GRAPHICS									
35358	24-Feb-2014		Issued	44	C	50.96			
20171	01-4-2500-000	PAYABLES - TRADE			50.96				
Invoice Description -->		BCVFD - REFLECTIVE LOGOS - UNIFORMS							
Total :							50.96	0.00	50.96
Supplier Total :							50.96	0.00	50.96
3792 PACIFIC BLUE CROSS									
35288	06-Feb-2014		Issued	31	C	4166.52			
PBCFEB14	01-4-2500-000	PAYABLES - TRADE			4166.52				

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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 --> FEBRUARY 2014 PREMIUMS							
Total :					4166.52	0.00	4166.52
Supplier Total :					4166.52	0.00	4166.52

3797	PITEAU ASSOCIATES						
335359	24-Feb-2014		Issued	44	C	2984.63	
16759	01-4-2500-000	PAYABLES - TRADE			2984.63		
Invoice Description --> WCLF WATER MONITORING							
Total :					2984.63	0.00	2984.63
Supplier Total :					2984.63	0.00	2984.63

3820	PEARSON TIRE						
335324	17-Feb-2014		Issued	38	C	510.72	
115075506	01-4-2500-000	PAYABLES - TRADE			510.72		
Invoice Description --> BCVFD - 1999 FIRETRUCK TIRE							
Total :					510.72	0.00	510.72
Supplier Total :					510.72	0.00	510.72

4180	PUROLATOR COURIER SERVICE						
335325	17-Feb-2014		Issued	38	C	23.52	
422959612	01-4-2500-000	PAYABLES - TRADE			23.52		
Invoice Description --> ACRD OFFICE SHIPPING							
Total :					23.52	0.00	23.52
Supplier Total :					23.52	0.00	23.52

4187	QUALITY FOODS-PORT ALBERNI						
335289	06-Feb-2014		Issued	31	C	44.64	
63 313264 & 313262	01-4-2500-000	PAYABLES - TRADE			44.64		
Invoice Description --> OFFICE SUPPLIES							
Total :					44.64	0.00	44.64

335326	17-Feb-2014		Issued	38	C	73.81	
68 299807	01-4-2500-000	PAYABLES - TRADE			73.81		
Invoice Description --> SLVFD - TRAINING EXPENSES							
Total :					73.81	0.00	73.81
Supplier Total :					118.45	0.00	118.45

4220	RAYNER & BRACHT LTD						
335360	24-Feb-2014		Issued	44	C	1089.20	
2014006	01-4-2500-000	PAYABLES - TRADE			1089.20		
Invoice Description --> AVLF - BAMFIELD BIN CHARGES JANUARY 2014							

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Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
Total :					1089.20	0.00	1089.20
Supplier Total :					1089.20	0.00	1089.20
<hr/>							
4280	RECEIVER GENERAL FOR CANADA						
35290	06-Feb-2014		Issued	31	C	16722.34	
PP#3 - 2014 - DIR	01-4-2500-000	PAYABLES - TRADE			51.36		
Invoice Description --> TAX REMITTANCE FOR PAYROLL ENDING PAYPERIOD #3 - DIRECTORS							
PP#3 - 2014	01-4-2500-000	PAYABLES - TRADE			16670.98		
Invoice Description --> TAX REMITTANCE FOR PAYROLL ENDING PAYPERIOD #3							
Total :					16722.34	0.00	16722.34
Supplier Total :					16722.34	0.00	16722.34
<hr/>							
35361	24-Feb-2014		Issued	44	C	17395.41	
PP#4 - 2014 - DIR	01-4-2500-000	PAYABLES - TRADE			480.11		
Invoice Description --> TAX REMITTANCE FOR PAYROLL ENDING PAYPERIOD #4 - DIRECTORS							
PP#4 - 2014	01-4-2500-000	PAYABLES - TRADE			16915.30		
Invoice Description --> TAX REMITTANCE FOR PAYROLL ENDING PAYPERIOD #4							
Total :					17395.41	0.00	17395.41
Supplier Total :					17395.41	0.00	17395.41
<hr/>							
4475	ROCKY MOUNTAIN PHOENIX						
35291	06-Feb-2014		Issued	31	C	1011.36	
IN78790	01-4-2500-000	PAYABLES - TRADE			1011.36		
Invoice Description --> SLVFD - FIRE FIGHTING FOAM							
Total :					1011.36	0.00	1011.36
Supplier Total :					1011.36	0.00	1011.36
<hr/>							
4476	ROCKY POINT CHARTERS						
35362	24-Feb-2014		Issued	44	C	546.00	
11022014	01-4-2500-000	PAYABLES - TRADE			546.00		
Invoice Description --> BWS - INSTALLATION OF GATE AT SUGSAW LAKE							
Total :					546.00	0.00	546.00
Supplier Total :					546.00	0.00	546.00
<hr/>							
4491	ROMPRE, SUZANNE						
00041-0007	20-Feb-2014		Issued	37	T	700.00	
JAN1-31/14	01-4-2500-000	PAYABLES - TRADE			700.00		
Invoice Description --> JANUARY BAMFIELD TRANSFER STATION CONTRACTOR							
Total :					700.00	0.00	700.00
Supplier Total :					700.00	0.00	700.00

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
35327	17-Feb-2014	Issued	38	C		1758.56
JAN27/14	01-4-2500-000	PAYABLES - TRADE		1758.56		
Invoice Description --> BCVFD - TRAIN \$533.81, OFFICE \$242.96, EQUIP \$248.54 DUES\$ 372, LICENSE \$361.25						
Total :				1758.56	0.00	1758.56
Supplier Total :				1758.56	0.00	1758.56
4575	BRENDA SAUVE (PETTY CASH)					
35292	06-Feb-2014	Issued	31	C		174.35
FEB6/14	01-4-2500-000	PAYABLES - TRADE		174.35		
Invoice Description --> ACRD OFFICE \$125.64, BUILDING INSPECT \$12.83, BCWS \$10.19, ACRD AUTO \$						
Total :				174.35	0.00	174.35
Supplier Total :				174.35	0.00	174.35
4610	SIGNWORKS					
35328	17-Feb-2014	Issued	38	C		240.80
5098	01-4-2500-000	PAYABLES - TRADE		240.80		
Invoice Description --> SLVFD - LABELS FOR PAGERS & RADIOS						
Total :				240.80	0.00	240.80
Supplier Total :				240.80	0.00	240.80
4611	SHRED-IT INC. - c/o V7429C					
35329	17-Feb-2014	Issued	38	C		139.47
139.47	01-4-2500-000	PAYABLES - TRADE		139.47		
Invoice Description --> ACRD OFFICE - SHREDDING SERVICE						
Total :				139.47	0.00	139.47
Supplier Total :				139.47	0.00	139.47
4645	SHAW CABLE					
35293	06-Feb-2014	Issued	31	C		154.56
CABLEBOX	01-4-2500-000	PAYABLES - TRADE		154.56		
Invoice Description --> EMERGENCY PLANNING						
Total :				154.56	0.00	154.56
Supplier Total :				154.56	0.00	154.56
35363	24-Feb-2014	Issued	44	C		874.64
09-FEB-14	01-4-2500-000	PAYABLES - TRADE		874.64		
Invoice Description --> ACCT# 012-80958259 - ACRD CONSOLIDATED INTERNET/CABLE - MARCH 2014						
Total :				874.64	0.00	874.64
Supplier Total :				1029.20	0.00	1029.20
4728	SONBIRD REFUSE & RECYCLING LTD.					
00040-0012	12-Feb-2014	Issued	30	T		18917.30

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Supplier	Supplier Name						
Chq/Ref #	Cheque Date	Status	Batch	Medium	Debit	Credit	Amount
Invoice No.	Account No.	Account Description					
17940	01-4-2500-000	PAYABLES - TRADE			18917.30		
Invoice Description --> JANUARY WC GARBAGE & RECYCLING							
Total :					18917.30	0.00	18917.30
Supplier Total :					18917.30	0.00	18917.30
4744	THE SOCIAL SCIENTIST INC.						
35294	06-Feb-2014	Issued	31	C			2792.66
2014-ACRD-04	01-4-2500-000	PAYABLES - TRADE			2792.66		
Invoice Description --> ACRD/ACHN -TRANSPORTATION STUDY #4							
Total :					2792.66	0.00	2792.66
Supplier Total :					2792.66	0.00	2792.66
4785	STEWART MCDANNOLD STUART						
35364	24-Feb-2014	Issued	44	C			617.56
66162	01-4-2500-000	PAYABLES - TRADE			617.56		
Invoice Description --> LEGAL FEES							
Total :					617.56	0.00	617.56
Supplier Total :					617.56	0.00	617.56
4788	STAPLES ADVANTAGE						
35295	06-Feb-2014	Issued	31	C			87.41
EW64477486	01-4-2500-000	PAYABLES - TRADE			-72.51		
Invoice Description --> ACRD - CREDIT MEMO - OFFICE SUPPLIES							
34770278	01-4-2500-000	PAYABLES - TRADE			-27.78		
Invoice Description --> ACRD - CREDIT FOR TONER							
34761486	01-4-2500-000	PAYABLES - TRADE			187.70		
Invoice Description --> ACRD OFFICE \$65.34, ACRD TONER \$94., ACRD COMP \$7.99							
Total :					87.41	0.00	87.41
35330	17-Feb-2014	Issued	38	C			262.83
34833797	01-4-2500-000	PAYABLES - TRADE			262.83		
Invoice Description --> ACRD - OFFICE \$8.59, PAPER \$179.90, COMPUTER \$39.99, AV EMERGENCY PLANNING \$6.49							
Total :					262.83	0.00	262.83
35365	24-Feb-2014	Issued	44	C			232.28
24932480	01-4-2500-000	PAYABLES - TRADE			232.28		
Invoice Description --> ACRD OFFICE \$86.78, LBA OFFICE \$70.57, BCWS TONER \$50.04							
Total :					232.28	0.00	232.28
Supplier Total :					582.52	0.00	582.52
4885	SUNCOAST WASTE SERVICES						
00040-0013	12-Feb-2014	Issued	30	T			23414.91

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Supplier	Supplier Name	Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date					
Invoice No.	Account No.	Account Description		Debit	Credit	
112788	01-4-2500-000	PAYABLES - TRADE		23414.91		
Invoice Description --> JANUARY 2014 AV RECYLCING CONTRACT						
Total :				23414.91	0.00	23414.91
Supplier Total :				23414.91	0.00	23414.91

4922	SWANA						
35296	06-Feb-2014		Issued	31	C	208.65	
2015-96400	01-4-2500-000	PAYABLES - TRADE				208.65	
Invoice Description --> 2014 ANNUAL MEMBERSHIP FEE - JOHN THOMAS							
Total :					208.65	0.00	208.65
Supplier Total :					208.65	0.00	208.65

4983	TELUS MOBILITY (BC)						
35366	24-Feb-2014		Issued	44	C	1060.95	
020322435157	01-4-2500-000	PAYABLES - TRADE				1060.95	
Invoice Description --> ACRD CELLPHONES							
Total :					1060.95	0.00	1060.95
Supplier Total :					1060.95	0.00	1060.95

4984	TELUS						
35367	24-Feb-2014		Issued	44	C	3220.69	
FEB7/14	01-4-2500-000	PAYABLES - TRADE				3220.69	
Invoice Description --> ACRD CONSOLIDATED							
Total :					3220.69	0.00	3220.69
Supplier Total :					3220.69	0.00	3220.69

5025	TOM HARRIS CELLULAR LTD						
35331	17-Feb-2014		Issued	38	C	1133.44	
PORTAIN82623	01-4-2500-000	PAYABLES - TRADE				72.80	
Invoice Description --> ACRD CELL PHONE							
PORTAIN83173	01-4-2500-000	PAYABLES - TRADE				78.40	
Invoice Description --> BCVFD - REPLACEMENT TRUCK PHONES - OBSOLETE							
PORTAIN83113	01-4-2500-000	PAYABLES - TRADE				162.40	
Invoice Description --> LBA CELL PHONE							
PORTAIN82730	01-4-2500-000	PAYABLES - TRADE				235.20	
Invoice Description --> ACRD CELL \$115 & BUILDING INSPECTION \$95							
PORTAIN83172	01-4-2500-000	PAYABLES - TRADE				584.64	
Invoice Description --> BCVFD - CELLS FOR TRUCKS TO REPLACE OBSOLETE EQUIPMENT							
Total :					1133.44	0.00	1133.44
Supplier Total :					1133.44	0.00	1133.44

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Supplier	Supplier Name		Status	Batch	Medium	Amount	
Chq/Ref #	Cheque Date						
Invoice No.	Account No.	Account Description			Debit	Credit	
5069 TOTAL DELIVERY SYSTEMS							
00042-0004	26-Feb-2014		Issued	43	T	103.29	
166231	01-4-2500-000	PAYABLES - TRADE			45.71		
Invoice Description --> SALMON BEACH WATER - SHIPPING COST							
167235	01-4-2500-000	PAYABLES - TRADE			57.58		
Invoice Description --> AVLF - SHIPPING COSTS FOR WATER TESTING SAMPLES							
Total :					103.29	0.00	103.29
Supplier Total :					103.29	0.00	103.29
<hr/>							
5114 TRINEX INTERNET SOLUTIONS INC							
35297	06-Feb-2014		Issued	31	C	4200.00	
6569	01-4-2500-000	PAYABLES - TRADE			4200.00		
Invoice Description --> ACRD - WEBSITE RE-DEVELOPMENT							
Total :					4200.00	0.00	4200.00
<hr/>							
35332	17-Feb-2014		Issued	38	C	420.00	
6584	01-4-2500-000	PAYABLES - TRADE			420.00		
Invoice Description --> FEBRUARY 2014 WEBSITE MAINTENANCE							
Total :					420.00	0.00	420.00
Supplier Total :					4620.00	0.00	4620.00
<hr/>							
5131 TSESHAHT MARKET							
35333	17-Feb-2014		Issued	38	C	569.87	
1406102	01-4-2500-000	PAYABLES - TRADE			56.66		
Invoice Description --> SLVFD - FUEL - TRUCK #48							
1406096	01-4-2500-000	PAYABLES - TRADE			57.11		
Invoice Description --> SLVFD - FUEL							
1406094	01-4-2500-000	PAYABLES - TRADE			79.29		
Invoice Description --> SLVFD - FUEL - TRUCK #41							
1406101	01-4-2500-000	PAYABLES - TRADE			130.93		
Invoice Description --> SLVFD - FUEL TRUCK #47							
1406088	01-4-2500-000	PAYABLES - TRADE			245.88		
Invoice Description --> SLVFD - TRUCK #45 \$128.48 & JEERY CANS \$117.40							
Total :					569.87	0.00	569.87
Supplier Total :					569.87	0.00	569.87
<hr/>							
5145 UCLUELET CONSUMERS CO-OP ASSN							
35368	24-Feb-2014		Issued	44	C	116.16	
LBA - JAN/14	01-4-2500-000	PAYABLES - TRADE			116.16		
Invoice Description --> LBA - JANUARY 2014 FUEL							
Total :					116.16	0.00	116.16

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Supplier	Supplier Name		Status	Batch	Medium	Amount		
Chq/Ref #	Cheque Date							
Invoice No.	Account No.	Account Description			Debit	Credit		
Supplier Total :						116.16	0.00	116.16

5186	UCLUELET RENT-IT CENTER							
00040-0014	12-Feb-2014		Issued	30	T	362.25		
17552	01-4-2500-000	PAYABLES - TRADE			362.25			
Invoice Description -->		SALMON BEACH - GARBAGE HAULING AND BIN RENTAL						
Total :						362.25	0.00	362.25
Supplier Total :						362.25	0.00	362.25

5195	UNISERVE COMMUNICATIONS CORPORATION							
35298	06-Feb-2014		Issued	31	C	39.09		
000502023-0128201	01-4-2500-000	PAYABLES - TRADE			39.09			
Invoice Description -->		FEBRUARY 2014 WCLF & BWS INTERNET SERVICES						
Total :						39.09	0.00	39.09
Supplier Total :						39.09	0.00	39.09

5274	VANCOUVER ISLAND FIRE FIGHTERS ASSOCIATION							
35299	06-Feb-2014		Issued	31	C	96.00		
SLVFD-2014DUES	01-4-2500-000	PAYABLES - TRADE			96.00			
Invoice Description -->		SLVFD - 2014 MEMBERSHIP DUES						
Total :						96.00	0.00	96.00
Supplier Total :						96.00	0.00	96.00

5278	VANCOUVER ISLAND PUBLISHING GROUP A/R							
00040-0015	12-Feb-2014		Issued	30	T	1835.61		
AVTD00008206	01-4-2500-000	PAYABLES - TRADE			98.78			
Invoice Description -->		ACRD - GRAND-IN AID AD						
WNDI000002467	01-4-2500-000	PAYABLES - TRADE			139.65			
Invoice Description -->		WEST COAST - CLAYOQUOT BIOSPHERE DIRECTOR						
WNDI00002442	01-4-2500-000	PAYABLES - TRADE			139.65			
Invoice Description -->		WEST COAST - CLAYOQUOT BIOSPHERE DIRECTOR AD						
WNDI00002417	01-4-2500-000	PAYABLES - TRADE			144.90			
Invoice Description -->		WEST COAST - CLAYOQUOT BIOSPHERE AD						
AVTD00008371	01-4-2500-000	PAYABLES - TRADE			296.10			
Invoice Description -->		BCWS - NOTICE OF PARCEL TAX						
AVTD00008126	01-4-2500-000	PAYABLES - TRADE			383.88			
Invoice Description -->		ACRD - GRANT-IN AID & AVL F - COMPOSTER ADS						
AVTD00008257	01-4-2500-000	PAYABLES - TRADE			632.65			
Invoice Description -->		ACRD - GRANT-IN AID & PUBLIC HEARING ADS						
Total :						1835.61	0.00	1835.61
Supplier Total :						1835.61	0.00	1835.61

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Supplier	Supplier Name					
Chq/Ref #	Cheque Date	Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description		Debit	Credit	
5287	VANCOUVER ISLAND REGIONAL LIBRARY					
35300	06-Feb-2014	Issued	31	C		99929.00
1STQTR2014	01-4-2500-000	PAYABLES - TRADE		99929.00		
Invoice Description --> 1ST QUARTER LIBRARY LEVY 2014						
Total :					99929.00	0.00
Supplier Total :					99929.00	0.00

5410	TD VISA					
35369	24-Feb-2014	Issued	44	C		1550.96
FEB5/14	01-4-2500-000	PAYABLES - TRADE		1550.96		
Invoice Description --> ACRD COMP \$156.08, ELECTIONS \$42, FOI TR \$472.50,						
Total :					1550.96	0.00
Supplier Total :					1550.96	0.00

5417	VOLUNTEER FIREFIGHTERS' FOUNDATION FUND					
35301	06-Feb-2014	Issued	31	C		198.00
SLVFD-2014DUES	01-4-2500-000	PAYABLES - TRADE		198.00		
Invoice Description --> SLVFD - 2014 MEMBERSHIP DUES						
Total :					198.00	0.00
Supplier Total :					198.00	0.00

5432	WALLACE TECHNICAL LTD.					
35371	24-Feb-2014	Issued	44	C		204.75
20140202	01-4-2500-000	PAYABLES - TRADE		204.75		
Invoice Description --> BCWS - VIBRATION ANALYSIS SURVEY - FEBRUARY 4, 2014						
Total :					204.75	0.00
Supplier Total :					204.75	0.00

5454	WATSON, ERICA					
35302	06-Feb-2014	Issued	31	C		750.00
JAN30/14	01-4-2500-000	PAYABLES - TRADE		750.00		
Invoice Description --> ACRD BOARD PHOTOS						
Total :					750.00	0.00
Supplier Total :					750.00	0.00



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Supplier	Supplier Name						
Chq/Ref #	Cheque Date		Status	Batch	Medium	Amount	
Invoice No.	Account No.	Account Description			Debit	Credit	
5549	WYNANS, CHRISTOPHER A.						
35334	17-Feb-2014		Issued	38	C	173.61	
FEB12/14	01-4-2500-000	PAYABLES - TRADE			173.61		
Invoice Description --> SLVFD - REIMBURSEMENT - OFFICE SUPPLIES/FIRE INVESTIGATION TOOL BOX							
Total :					173.61	0.00	173.61
Supplier Total :					173.61	0.00	173.61

5554	THE WHOLESHOW RESTORATIONS						
35372	24-Feb-2014		Issued	44	C	40.00	
REFUND	01-4-2500-000	PAYABLES - TRADE			40.00		
Invoice Description --> REFUND OF OVERPAYMENT OF DEMO PERMITS							
Total :					40.00	0.00	40.00
Supplier Total :					40.00	0.00	40.00

Total Computer Paid :	<u>305,498.87</u>	Total EFT PAP :	<u>28,052.99</u>	Total Paid :	<u>570,392.70</u>
Total Manually Paid :	<u>0.00</u>	Total EFT File Transfer :	<u>236,840.84</u>		



Memorandum

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

From: Heather Dunn, Junior Planner / Bylaw Enforcement Officer

Date: March 5, 2014

Subject: Bylaw E1058. Establishing Cherry Creek Dangerous Dog Bylaw.
Bylaw R1026. For the Regulation of Animals in Cherry Creek.

Recommendation:

That the Board of Directors:

- 1) Adopt Bylaw E1058 cited as "Cherry Creek Animal Control Regulatory Service Establishment Bylaw No. E1058, 2014".
- 2) Give 1st, 2nd, and 3rd readings to Bylaw R1026 cited as "Cherry Creek Dangerous Dog Regulation Bylaw No. R1026, 2014" as attached.
- 3) Adopt Bylaw R1026 cited as "Cherry Creek Dangerous Dog Regulation Bylaw No. R1026, 2014" as attached.

Background:

At the February 12, 2014 Board meeting 3rd reading was given to "Cherry Creek Animal Control Regulatory Service Establishment Bylaw No. E1058, 2014". The establishing bylaw was forwarded to the Inspector of Municipalities for review and approval. On March 3, 2014 the ACRD was informed that the Inspector of Municipalities was approved on February 20, 2014.

Submitted by: _____

Heather Dunn, Junior Planner/Bylaw Enforcement Officer

Reviewed by: _____

Mike Irg, Manager of Planning and Development

Approved by: _____

Russell Dyson, Chief Administrative Officer

REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT

BYLAW NO. E1058

A BYLAW TO ESTABLISH A REGULATORY SERVICE WITHIN ELECTORAL AREA “F” (CHERRY CREEK) FOR THE REGULATION OF ANIMALS

WHEREAS the Regional District may, by bylaw, establish and operate a Regulatory Service under provisions of the Local Government Act¹;

AND WHEREAS the Regional District has been requested to establish a regulatory service within Electoral Area “F” (Cherry Creek) for the purpose of regulating animals;

AND WHEREAS the assent of the electors or consent on behalf of the electors is required before adopting a bylaw to establish a service;

AND WHEREAS the Board wishes to establish a regulatory service within Electoral Area “F” (Cherry Creek) for the purpose of regulating animals;

AND WHEREAS the approval of the Inspector of Municipalities is required under the Local Government Act²;

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

Service being Established

1. The Regulatory Service hereby established under this bylaw is for the purpose of regulating animals;

Service Area Boundaries

2. The Service Area is Electoral Area “F” (Cherry Creek).

Participating Area Boundaries

3. The Participating Area is Electoral Area “F” (Cherry Creek).

Cost Recovery

4. The annual cost of providing the service shall be recovered by:
 - a. the imposition of a property value tax, not to exceed \$3,000.00, and;
 - b. by the imposition of fees or other charges.

Citation

5. This bylaw may be cited as the “Cherry Creek Animal Control Regulatory Service Establishment Bylaw No. E1058, 2014”

Read a first time this 8th day of January, 2014

¹Part 22, Division 1 – Regulation of Animals

²Section 801(1)(a)

Read a second time this 8th day of January, 2014

Read a third time this 12th day of February, 2014

I HEREBY CERTIFY THE FOREGOING to be true and correct copy of Bylaw No. E1058 cited as “Cherry Creek Animal Control Regulatory Service Establishment Bylaw No. E1058, 2014” as read a third time by the Regional Board of the Regional District of Alberni-Clayoquot at a meeting held on the 12th day of February, 2014.

Dated at Port Alberni, B.C. this 17th day of February, 2014.

Russell Dyson, CAO

APPROVED by the Inspector of Municipalities this 20th day of February, 2014

CONSENT was given on behalf of the electors this 17th day of February, 2014

ADOPTED this day of , 2014

Filed with the Inspector of Municipalities this day of , 2014

Certified a true and correct copy of “Cherry Creek Animal Control Regulatory Service Establishment Bylaw No E1058, 2014”

The Corporate seal of the Regional District of Alberni-Clayoquot was hereto affixed in the presence of:

Russell Dyson, CAO

Chair of the Regional Board

REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT

BYLAW NO. R1026

**A BYLAW FOR THE REGULATION OF ANIMALS IN
ELECTORAL AREA "F" (CHERRY CREEK).**

WHEREAS the Regional District may, pursuant to the *Local Government Act*¹, regulate the keeping and control of dogs and regulate in relation to dangerous dogs;

AND WHEREAS the Board has been established services to regulate animals within Electoral Area "F" (Cherry Creek);

NOW THEREFORE, the Regional District, in open meeting assembled, enacts the following:

1. **APPLICABILITY**

This bylaw shall apply to Electoral Area "F" (Cherry Creek).

2. **DEFINITIONS**

In this Bylaw:

(a) **"animal control officer" means:**

- (i) a regional district employee, officer or agent designated by the Board as an animal control officer for the purposes of this bylaw, or
- (ii) a peace officer;

(b) **"Board"** means the Board of the Regional District of Alberni-Clayoquot;

(c) **"dangerous dog"** means a dog that:

- (i) has killed or seriously injured a person,
- (ii) an animal control officer has reasonable grounds to believe is likely to kill or seriously injure a person, or
- (iii) has killed or seriously injured a domestic animal, while in a public place or while on private property, other than property owned or occupied by the person responsible for the Dog.

(d) **"dog"** means any animal of the canine species;

(e) **"highway"** includes any street, road, land, bridge viaduct, and any other way open to the public;

(f) **"impounded"** means seized, detained, delivered, received or taken into the pound or in the custody of the Animal Control Officer, as provided herein;

(g) **"at large"** means being on a highway, public place or land which is not owned or occupied by the Owner of the animal. For the purpose of this Bylaw, an animal shall not be deemed to be "at large" if it is:

- (i) on property of its Owner;
- (ii) under the direct and continuous control of a person who is competent to control it, or
- (iii) securely fastened so that it is unable to roam;

(h) **"seize"** means to impound or detain;

(i) **"owner"** means a person who owns, possesses or harbours a Dog or a Dangerous Dog.

¹Sections 703, 707 and 707.1

3. **DOG OWNERS RESONSIBILITIES**

- (a) No Owner of a Dog shall allow his or her Dog to bite, attack, terrorize or endanger a person or a domestic animal.
- (b) Every Owner of a Dangerous Dog must, at all times while the Dog is on the premises owned or controlled by such person, keep the Dog:
 - (i) securely confined indoors,
 - (ii) in an enclosed pen or other structure capable of preventing entry of children and adequately constructed to prevent the Dog from escaping, or
 - (iii) under the direct and continuous control of a person who is competent to control it.
- (c) No Owner of a Dangerous Dog shall permit it to be
 - (i) at large, on a highway or public place unless the Dangerous Dog is effectively muzzled, or
 - (ii) on a highway or public place unless the Dangerous Dog is on a leash or under control of a competent person.
- (d) No Owner of a Dangerous Dog shall permit it to be on any private lands and premises without the consent of the occupier of such lands and premises and when on such lands and premises the Dangerous Dog must be confined as set out in Section 3(b), or leashed or muzzled as set out in Section 3 (c).
- (e) The Owner of a Dangerous Dog must display at each entrance to the property and upon a building in which it is kept, a sign substantially in the form of Schedule "A", attached to and forming part of this Bylaw, and the sign must be posted so that it cannot be removed easily by passers by and it must be visible and capable of being read from each sidewalk, road or land abutting the property.
- (f) The Owner of a Dangerous Dog shall:
 - (i) within two working days of selling or giving away a Dangerous Dog, provide the Animal Control Officer with the name, address and telephone number of the new Owner;
 - (ii) advise the Animal Control Officer within two days of the death of a Dangerous Dog and provide a Veterinarian's certificate of death; and
 - (iii) advise the Animal Control Officer forthwith if a Dangerous Dog is At Large in contravention of this bylaw or has bitten or attacked any person or domestic animal.

4. **CONTROL AND IMPOUNDING OF ANIMALS**

- (a) The Animal Control Officer is hereby designated as the animal control officer defined in Section 49 of the *Community Charter* and the authority in that section is hereby delegated to the Animal Control Officer.
- (b) The Animal Control Officer may destroy any Dog he has seized which, upon examination by a licensed veterinarian, is found to be suffering from an acute or incurable disease or injury.

5. **ESTABLISHMENT OF POUNDS**

The Board authorizes entering into an agreement with a person, business or society for the purpose of establishing, maintaining and operating a pound.

6. **IMPOUND FEES**

- (a) An Owner whose Dog has been seized and Impounded shall pay to the Regional District an impounding fee of \$100.00 for the first impoundment, \$200.00 for the second impoundment and \$500.00 for the third or subsequent impoundment, and
- (b) Maintenance costs of \$75.00 per day or portion of a day that the Dog has been impounded.

7. **PENALTY**

Every person who contravenes this bylaw commits an offence and, upon summary conviction, shall be liable to a fine of not more than the maximum fine provided by the *Offence Act*.

8. **SEVERANCE**

If a section, subsection, sentence, clause or phrase of this bylaw is for any reason held to be invalid by the decision of a Court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this bylaw.

9. **TITLE**

This Bylaw may be cited as the "Cherry Creek Dangerous Dog Regulation Bylaw No. R1026, 2014".

Read a first time this day of 2014.

Read a second time this day of 2014.

Read a third time this day of 2014.

ADOPTED this day of 2014.

Russell Dyson, CAO

Chair of the Regional Board

Schedule "A"

This schedule is attached to
and forms part of Bylaw R1026



WARNING
DANGEROUS DOG ON PREMISES



Administrative Memo

To: Board of Directors

From: Russell Dyson, CAO

CC: Teri Fong, Manager of Finance
Cherry Creek Waterworks District

Date: Wednesday March 5, 2014

Subject: **Cherry Creek Waterworks District proposed water mainline replacement**

Recommendation:

That the Board of Directors receive the background information from the Cherry Creek waterworks district regarding the proposed water mainline replacement.

Desired Outcome

To secure the necessary background information and enter into a contribution agreement with the Cherry Creek Improvement District for the proposed gas tax contribution.

Background

The Board allocated a total of \$385,000 of Gas Tax Community Works funds to the Cherry Creek Waterworks District subject to the conditions of a contribution agreement. The Waterworks District was to provide details of the works and has provided the attached correspondence. They indicate that the actual project is to be determined during the engineering and design to be paid with the gas tax contribution. The Board must determine if it is satisfied with this information and if so sign the agreement.

The Ministry of Community Sport and Cultural Development provides valuable resources for Improvement Districts to help manage their finances and infrastructure, the current version of the Improvement District Manual was published in 2006. It recommends when anticipating a major capital project or asset acquisition, that the board of trustees undertake a Technical and Economic Feasibility Study. It does not appear as though this has been completed.

The same level of assessment and planning has been completed for the regional district's water systems and was the basis for determining capital priorities. The Beaver Creek Improvement District completed these plans in advance of conversion.

If the Cherry Creek Waterworks District does not have an assessment in place, the Infrastructure Planning Grant Program offers grants to support local government in projects related to the development of sustainable community infrastructure.

Grants up to \$10,000 are available to help improve or develop long-term comprehensive plans that include, but are not limited to: capital asset management plans and water master plans. Grants can be used for a range of activities related to assessing the technical, environmental and/or economic feasibility of municipal infrastructure projects. The regional district can help to apply, if funding is available. Staff has asked the Ministry to confirm this.

It is recommended that the regional district assist the waterworks district to complete an assessment and capital works plan to help determine the priorities for future system upgrades.

Financial

The regional district has allocated \$385,000 to Cherry Creek Waterworks District for watermain replacements. An assessment and capital plan could be completed with assistance from the province.

Submitted by:



Russell Dyson, CAO

CHERRY CREEK WATERWORKS DISTRICT

5920-A Cherry Creek Rd. Port Alberni, B.C. V9Y 8R7

Monday - Friday 9:30am - 1:30pm

Phone 250-723-2214

Fax 250-723-0225

March 3, 2014

Teri Fong
Manager of Finance
Alberni Clayoquot Regional District

Dear Teri:

The Board of Trustees for Cherry Creek Waterworks District (CCWD) would like to confirm with you the intended use of the approved gas tax funds for the Cherry Creek district. Due to our aging infrastructure the Board confirms to use these funds for mainline replacement. Mainline replacement is very costly; therefore all of the funds approved for the District will be used as well as some contributing funds from the CCWD. Once the ACRD Board has signed the gas tax agreement with the CCWD, we intend on moving forward with engineering plan and design. It will be at that time we can forward to you the estimated cost. As I mentioned in our conversation, I intend to keep you well informed and updated on the progress of this project. As well, any invoices that are received for this project will be forward to you for payment in a timely manner. If you should need any further information, please feel free to call me.

Sincerely,



Michelle Price
Administrator

LETTER OF UNDERSTANDING

BETWEEN:

ALBERNI-CLAYOQUOT REGIONAL DISTRICT

3008 5TH Avenue
Port Alberni, BC
V9Y 2P9

(the "ACRD")

AND:

CHERRY CREEK WATERWORKS DISTRICT

5920 Cherry Creek Road
Port Alberni, BC
V9Y 7L6

(the "CCWW")

The Alberni-Clayoquot Regional District and Cherry Creek Waterworks District agree to modify the terms of the Contribution Agreement for the Community Works Fund dated October 1, 2013 as follows:

Section F) Amended to require CCWW to provide a detailed plan of the proposed upgrades.

Section 1. Amended to provide up to \$385,000 of Community Works Funds instead of \$45,000.

All other terms and conditions of the Contribution Agreement dated October 1, 2013 shall continue to apply.

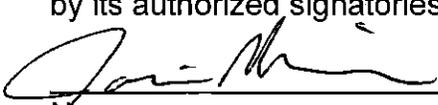
IN WITNESS WHEREOF this Agreement has been executed by the parties hereto:

ALBERNI-CLAYOQUOT REGIONAL DISTRICT this ____ day of _____, by its authorized signatories.

Cindy N. Solda, Chairperson

Russell Dyson, Chief Administrative Officer

CHERRY CREEK WATERWORKS DISTRICT this 12 day of FEBRUARY 2014 by its authorized signatories.


Name:


Name:

Contribution Agreement – Community Works Fund

THIS AGREEMENT made as at the 15th day of October, 2013.

BETWEEN:

ALBERNI-CLAYOQUOT REGIONAL DISTRICT

3008 5TH Avenue
Port Alberni, BC
V9Y 2P9

(the "ACRD")

AND:

CHERRY CREEK WATERWORKS DISTRICT

5920 Cherry Creek Road
Port Alberni, BC
V9Y 7L6

(the "CCWW")

WHEREAS:

- A) The ACRD has entered into a Community Works Fund Agreement (CWF) with the Union of BC Municipalities (UBCM) to enable the ACRD to participate in the New Deal for Cities and Communities and to benefit from the CWF in accordance with the terms and conditions of the Agreement on the Transfer of Federal Gas Tax Revenues between Canada, British Columbia and the UBCM;
- B) The CCWW is not directly eligible to participate in the CWF Agreement because in the agreement the Eligible Recipient definition of Local Government includes only a Municipality, a Regional District, and the City of Vancouver.
- C) The CWF Agreement has been amended to include non-local government entities as Eligible Recipients of Gas Tax funding;
- D) If an Eligible Project results in a tangible capital asset that is owned, in whole or in part, by an Eligible Recipient that is not a local government, then the ACRD must ensure that the ACRD is able to fulfill its commitments under the CWF Agreement in relation to the Eligible Project;
- E) If the Eligible Recipient is not a local government and the Eligible Recipient disposes of the asset and that disposal requires a repayment under the terms of the CWF agreement, then the ACRD must repay the required amount to UBCM.

- F) The CCWW has submitted a proposal to perform a replacement of a water main on Cherry Creek Road located in Electoral Area "F" (Cherry Creek) which has been approved for funding by the ACRD Board.

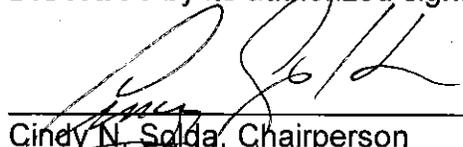
NOW THEREFORE THIS AGREEMENT WITNESSETH that the parties hereto in consideration of the monies to be paid by the ACRD to the CCWW as hereinafter set forth and of the premises and the mutual covenants hereinafter contained the parties hereto:

DO COVENANT AND AGREE each with the other as follows:

1. Subject to the terms and conditions of this Agreement, the ACRD shall provide up to \$45,000 of CWF funds (the "Contribution") to the CCWW for the purpose of replacement of a water main on Cherry Creek Road upgrade in Electoral Area "F" (Cherry Creek) of the ACRD.
2. The ACRD shall pay the Contribution within 30 days of receipt from the CCWW of an invoice for an amount that qualifies as an Eligible Cost under the CWF Agreement.
3. Although the CCWW is the recipient of CWF funds, it recognizes that the ACRD retains responsibility for the funds and reporting on their use. The CCWW will therefore, as the owner of the upgraded asset, accept the obligation to:
 - a) Manage the project works, including any contracts and expenditures in accordance with ACRD purchasing policy as contained in Schedule "A" of this agreement,
 - b) Maintain proper accounting records and provide copies of Eligible Cost invoices to the ACRD upon project completion,
 - c) Provide access to ACRD, UBCM or Canada auditors if requested,
 - d) Measure and report on outcomes achieved upon project completion,
 - e) Maintain ownership of the works for a minimum of 10 years or reimburse a prorated amount of the Contribution to the ACRD,
 - f) Ensure all regulatory requirements of the project are fulfilled,
 - g) Provide any other information related to the project requested by the ACRD in a timely manner.

IN WITNESS WHEREOF this Agreement has been executed by the parties hereto:

ALBERNI-CLAYOQUOT REGIONAL DISTRICT by its authorized signatories)
)



Cindy N. Solda, Chairperson)
)

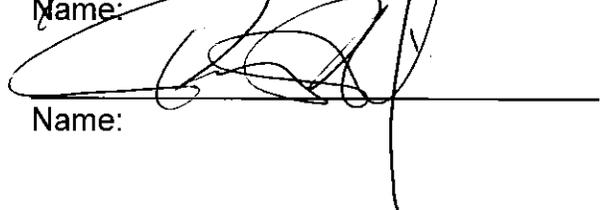


Russell Dyson, Chief Administrative Officer)
)

CHERRY CREEK WATERWORKS DISTRICT by its authorized signatories)
)



Name:)
)



Name:)
)



REQUEST FOR DECISION

To: Board of Directors

From: Wendy Thomson, Manager of Administrative Services

Meeting Date: March 12, 2014

Subject: **Clayoquot Biosphere Trust Appointment**

Recommendation:

That the Alberni-Clayoquot Regional District Board of Directors appoint Mr. Gary Johnsen to represent the Alberni-Clayoquot Regional District (Area "C" Long Beach) as a Director on the Clayoquot Biosphere Trust for a 4 year volunteer term.

Desired Outcome:

To appoint a volunteer from Electoral Area "C" (Long Beach) to represent the Alberni-Clayoquot Regional District on the Clayoquot Biosphere Trust.

Background:

The Alberni-Clayoquot Regional District (ACRD) recently put out an "expression of interest" to area "C" (Long Beach) residents to volunteer as a Director on the Clayoquot Biosphere Trust (CBT) Board of Directors for a 4 year term representing the ACRD (attached).

One submission was received from Mr. Gary Johnsen. Mr. Johnsen has previous experience on the CBT Board of Directors representing the Toquaht Nation. ACRD Staff and Area "C" Director, Tony Bennett recommend the ACRD appoint Mr. Johnsen to represent the ACRD on the CBT Board of Directors.

The ACRD's appointed representative will report out to the ACRD Board on a quarterly basis on the activities of the Trust.

Time Requirements – Staff & Elected Officials:

n/a

Financial:

No associated costs. This is a volunteer position.

Policy or Legislation:

ACRD and CBT Policies apply.

Request for Decision – CBT Appointment

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

Approved by: R
Russell Dyson, Chief Administrative Officer



Clayoquot Biosphere Trust ACRD Director & Alternate Director

The Alberni-Clayoquot Regional District (ACRD) invites Area-C (Long Beach) residents to express interest in a four-year volunteer term as Director and Alternate Director on the Clayoquot Biosphere Trust (CBT) Board of Directors.

As a director you will:

- Bring vision, commitment and energy to making a difference in our region through the CBT's work as a community foundation.
- Demonstrate eagerness to work in a consensus and team oriented environment with a committed board, volunteers and staff.
- Reflect, listen and communicate with the individuals, groups and community you serve.
- Abide by the CBT Constitution, Bylaws, approved policies and guidelines.
- Bring knowledge, skills and interest in one or more areas of governance and management (planning, policy development, finance, fund development, investment, grant making, communications, marketing, web design, etc.).
- Work closely with the alternate director to attend board meetings throughout the region and volunteer on subcommittees depending on your interest.

The board operates as a policy board, governing by making policy and providing strategic direction to staff. Up-to-date governing documents can be found on the CBT's website under the heading *Who We Are*, subheading documents. Interested individuals are strongly encouraged to contact Rebecca Hurwitz, Managing Director to learn more about the role and responsibilities (725-2219; rebecca@clayoquotbiosphere.org).

Interested individuals are asked to submit a letter outlining their related experience no later than **Wednesday, February 5, 2014 at 4:00 pm** to the attention of **Wendy Thomson, Manager of Administrative Services, ACRD, 3008 Fifth Avenue, Port Alberni, BC V9Y 2E3** or email wendy.thomson@acrd.bc.ca.



MEMORANDUM

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

From: Alex Dyer, Planner

Date: March 06, 2014

Subject: Bylaw P1312 – Wild Pacific Estates

The Board gave second and third readings to Bylaw P1312 on October 23, 2013 to rezone three properties in the Itatsoo Bay area to further the next stage of development of the Wild Pacific Estates. One of the conditions of final approval of the rezoning application was amending a restrictive covenant registered to one of the subject properties that restricted further subdivision.

The applicants have now finalized the release of covenant EK24411 from Lot 2, Plan VIP84285 (PID: 027-361-381) which restricted any further subdivision of the property. The applicants have also finalized the registration of covenant CA3589655 to Lot 2, Plan VIP84285 (PID: 027-361-381) which limits the number of new lots created to sixteen (16) parcels and covenant CA3589654 to District Lot 804 (PID: 009-008-659) and District Lot 805 (PID: 009-008-691) which limits the number of new lots created to ten (10) parcels.

The release of the existing covenant and registration of the new covenants are the last conditions of rezoning required prior to adoption of the bylaw.

Recommendation

THAT the Board of Directors adopt Bylaw P1312.

RC13002

REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT

BYLAW NO. P1312

**OFFICIAL ZONING TEXT AMENDMENT AND
OFFICIAL ZONING ATLAS AMENDMENT NO. 669**

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

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

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

AND WHEREAS the Board of Directors of the Regional District of Alberni-Clayoquot, in open meeting assembled, enacts the following amendments to the Official Zoning Text and 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 Text and Atlas Amendment Bylaw No. P1312.

2. Bylaw No. 15 of the Regional District of Alberni-Clayoquot text is hereby amended by:

- a. Adding a new section “163 Country Residential Comprehensive Development 1 (CRCD1) District” to read as follows:

“ 163 Country Residential Comprehensive Development 1 (CRCD1) District

This District provides for low-density development of large parcels intended for residential and/or recreational use without the provision of water, sewer, sewage disposal, drainage or fire protection services by the Regional District. The natural setting and environmental features will be protected and preserved through large lot sizes, low density, and limited natural vegetation removal.

163.1 Permitted Uses

- (1) Single Family Dwellings;
- (2) Accessory buildings and Uses; and
- (3) Home Occupations.

163.2 Density

- (1) The number of residential lots shall not exceed 26;

RC13002

- (2) The minimum lot size shall be (2) hectares (4.94 acres);
- (3) The density of use shall not exceed 1.25 residential units per two (2) hectares;
- (4) Single family dwellings, mobile and manufactured homes are equal to 1.0 residential unit; and
- (5) a second dwelling unit of no more than 70 square metres (753.5 square feet) is equal to 0.25 residential unit.

b. Including the following line item to Section 200, Schedule II – Bulk and Site Regulations:

Zoning District or Use	Minimum Lot Width (feet)	Minimum Lot Area	Maximum Lot Coverage	Minimum Setbacks (feet)			Maximum Height (feet)
				Front	Rear	Side	
CRCD1	330	5 acres	5%	50	30	15	35

c. Including “CRCD1” on the line that references “A” Districts in Section 4.3, Interpretation.

d. Including “163 Country Residential Comprehensive Development 1 (CRCD1) District” in Section 5.1, Designation of Districts, under Comprehensive Development Use.

- 3. Bylaw No. 15 of the Regional District of Alberni-Clayoquot atlas is hereby amended by rezoning LOT 2, DISTRICT LOT 1511, CLAYOQUOT DISTRICT, PLAN VIP84285; and THAT PART OF DISTRICT LOT 804, CLAYOQUOT DISTRICT, LYING TO THE SOUTH OF THE PRODUCTION EASTERLY OF THE NORTHERLY BOUNDARY OF DISTRICT LOT 805 OF SAID DISTRICT; and THE EASTERLY 10 CHAINS OF DISTRICT LOT 805, CLAYOQUOT DISTRICT from a combination of Rural (A2) District, Forest Rural (A3) District, and Park and Public Use (P2) District to Country Residential Comprehensive Development 1 (CRCD1) District as shown on Schedule A which is attached to and forms a part of this bylaw.
- 4. This bylaw shall come into force and take effect upon the adoption thereof.

Read a first time this 28th day of August, 2013
 Public Hearing held this 15th day of October, 2013
 Read a second time this 23rd day of October, 2013
 Read a third time this 23rd day of October, 2013

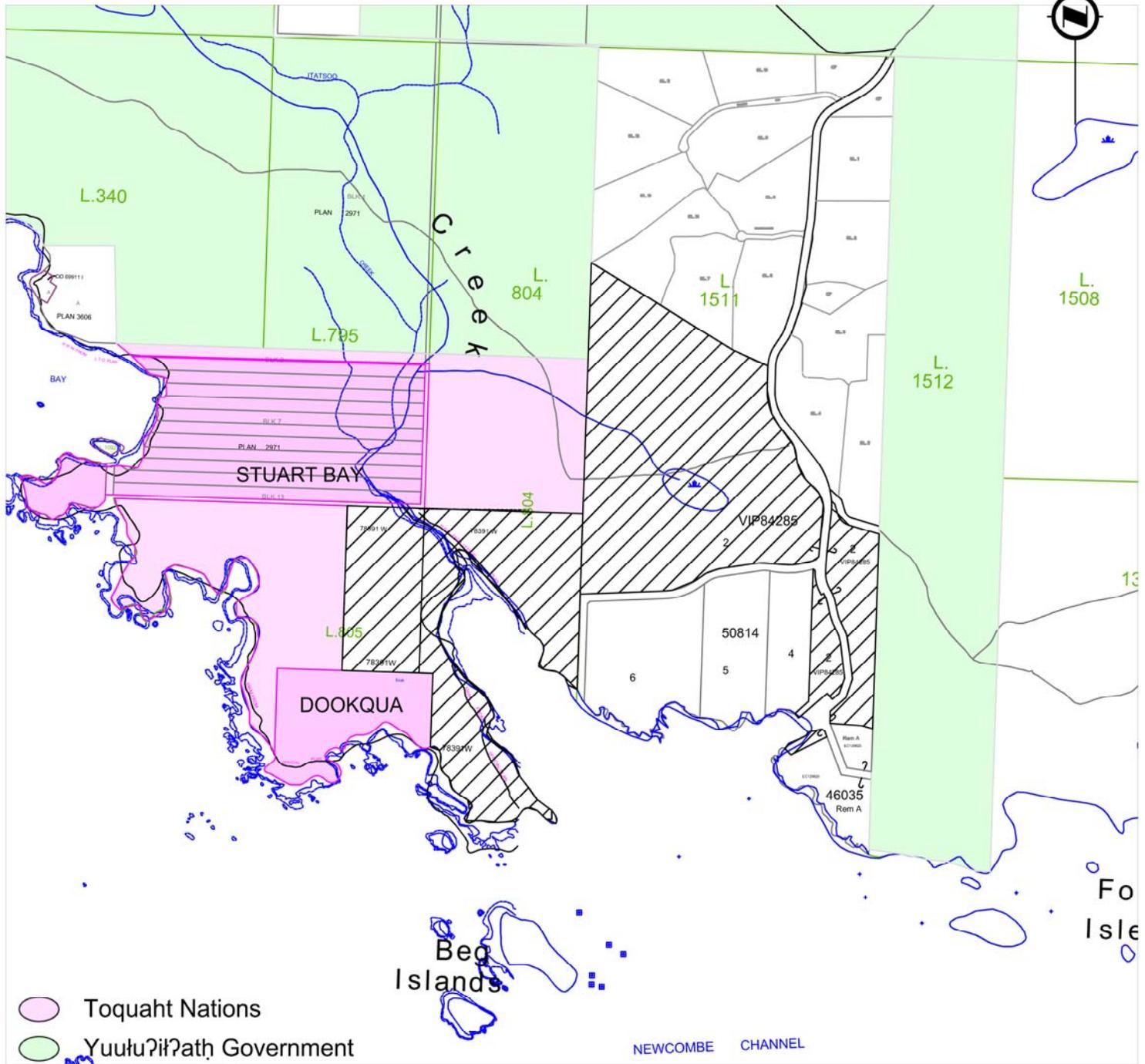
Adopted this XXX day of XXX, 2013

 Russell Dyson, CAO

 Chair of the Regional Board

Schedule 'A'

This schedule is attached to and forms part of Bylaw P1312



Legal Description: LOT 2, DISTRICT LOT 1511, CLAYOQUOT DISTRICT, PLAN VIP84285; and THAT PART OF DISTRICT LOT 804, CLAYOQUOT DISTRICT, LYING TO THE SOUTH OF THE PRODUCTION EASTERLY OF THE NORTHERLY BOUNDARY OF DISTRICT LOT 805 OF SAID DISTRICT; and THE EASTERLY 10 CHAINS OF DISTRICT LOT 805, CLAYOQUOT DISTRICT



To be rezoned from a combination of Rural (A2) District, Forest Rural (A3) District, and Park and Public Use (P2) District to Country Residential Comprehensive Development 1 (CRCD1) District



ALBERNI-CLAYOQUOT
REGIONAL DISTRICT





DEVELOPMENT PERMIT APPLICATION

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

DATE: March 03, 2014

APPLICATION: DPF14001

APPLICANTS: Jim and Darlene Lane

AGENT: Andrew Hanson, 0916294 BC Ltd.

LEGAL DESCRIPTION: LOT 4, DISTRICT LOT 18, ALBERNI DISTRICT, PLAN 906,
EXCEPT PART IN PLAN 10443

ADDRESS: 2970 Alberni Highway

ELECTORAL AREA: Area "F" (Cherry Creek)

Recommendation: That the Regional Board:

- 1) Receive the staff report; and
- 2) Issue Development Permit DPF14001.

Applicant's Intention: Applicant is requesting a Development Permit, as required by the Cherry Creek OCP, to proceed with the re-development of the existing retail commercial building at 2970 Alberni Highway into a liquor retail store and to build an 858 ft² refrigeration cooler addition to the rear of the building.

Zoning: The property is zoned General Commercial (C2A) District which allows liquor retail stores as a permitted use under Section 122.1(5)(h) "Other Retail Stores". The proposal complies with the requirements of the ACRD Zoning Bylaw.

Official Community Plan: The Cherry Creek OCP designates "Development Permit Area III – Objectives for Form and Character" which establishes objectives for form and character of development in commercial, industrial and multi-family residential areas. Areas designated at DPA III include all commercial, industrial and multi-family residential designations for properties within the Alberni and Port Alberni Highway corridor areas.

DPF14001

The OCP recognizes that the junction of the Alberni and Port Alberni Highways is the entrance corridor to the Alberni Valley. The prime objective of the development permit designation is to ensure that development, whether new or redevelopment of existing sites, forms a positive impression, encourages high quality design and minimizes the impact on the transportation network.

The applicant has submitted a site plan, building layout and building elevation plans prepared by Windswept Design (attached to Development Permit DPF14001 as Appendix A). The plans have taken into consideration the development guidelines set out in DPA III. For clarity I have outlined the development guidelines below paired with the applicant's proposal.

- A. Shape, siting and exterior finish of buildings:** The applicants will remove the current red brick and weathered siding and replace it with cedar shingle, cedar trim and corrugated metal siding. Non load bearing 8x8 cedar posts will be added under the front elevation over hang.
- B. Parking:** The applicants have provided eleven (11) parking stalls. The proposed parking complies with the Off-Street Parking Regulations in the ACRD Zoning Bylaw with respect to number of stalls, parking stall size, paved surface, access/egress.
- C. Loading Bay:** One (1) loading bay sufficiently large enough to accommodate a vehicle 30 feet in length and 8 feet in width is provided. The proposed loading bay complies with the Off-Street Loading Regulations in the ACRD Zoning Bylaw.
- D. Screening:** The existing solid cedar fence along the east and south property lines will be maintained and repaired. The garbage and recycling area will be screened with wood lattice at the rear of the building.
- E. Lighting:** The lighting in the parking area will be upgraded with non-glare lighting that will be unobtrusive and will not create a visual nuisance for the neighbours and passing vehicle traffic.
- F. Landscaping:** A 3m wide landscaped berm with cedar mulch and low lying shrubbery will be planted and maintained along the east property boundary. The existing vegetation at the south property line and in the south east corner of the property will be maintained. The existing landscaping in the road right-of-way median will be maintained although it will be reshaped to improve access/egress.

G. Signage: The existing freestanding sign structure in the median will remain in place and the existing sign will be replaced with a new sign advertising the liquor retail store. A fascia sign will be added to the building. Both signs comply with the requirements of the ACRD Sign Bylaw No. R1021.

H. Access/Egress: The applicant has an approved permit to construct, widen and maintain the existing access off the Alberni Highway (MoTI File 2013-05815). The permit states that the work to be done shall be in accordance with engineered drawings submitted by McGill and Associates. The engineered drawings confirm that the required turning radius can be met for the proposed loading bay.

Comments: The property was recently rezoned to General Commercial (C2A) District in order to allow for the operation of a liquor retail store. The development permit is the last step required before a building permit can be issued for the refrigeration cooler and occupancy can be granted to the store. A demolition permit has already been issued to remove an existing storage building at the rear of the property in order to accommodate the cooler addition.

Planning staff is supportive of this application and feels that the submitted plans comply with the guidelines for “Development Permit Area III – Objectives for Form and Character” as set out in the Cherry Creek OCP.

Prepared by: 

Alex Dyer, Planner

Reviewed by: 

Mike Irg MCIP, Manager of Planning & Development



Russell Dyson, Chief Administrative Officer



DEVELOPMENT PERMIT NO. DPF14001

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

A Development Permit is hereby issued to:

Name: Andrew Hanson, 0916294 BC Ltd.

Address: 2970 Alberni Highway

With respect to:

Legal Description: LOT 4, DISTRICT LOT 18, ALBERNI DISTRICT, PLAN 906, EXCEPT PART IN PLAN 10443

PID: 000-801-771

1. This Permit is issued for lands designated under Section 919.1 of the *Local Government Act* and in the Cherry Creek Official Community Plan Bylaw No. P1278, in order to regulate the form and character of commercial, industrial or multi-family residential development;
2. This Permit is issued as satisfying the requirements of Section 16.6 "DPA III – Objectives for Form and Character", Development Permit Guidelines Section 16.6 i) through xiii) of the Cherry Creek Official Community Plan;
3. Appendix A attached to, and forming part of, this permit consists of a site plan, building layout and building elevations which outline the work hereby authorized and permitted.
4. Site and Building specifics;
 - i) **Building** – Existing 2,238 ft² one storey retail store building, new 858 ft² refrigeration cooler addition to retail store building and existing 960 ft² storage building.
 - ii) **Colour**
 - New vertical metal cladding – silver
 - New cedar shake – stain finish
 - New horizontal cedar ledger board on front elevation
 - Paint existing cinderblock on east elevation to match metal cladding
 - iii) **Parking** – Eleven (11) parking stalls provided. Parking design and layout to be in accordance with Schedule No. III – Off Street Parking Regulations in the ACRD Zoning Bylaw No. 15. One (1) loading bay provided. Loading bay design and layout to be in accordance with Schedule No. IV – Off Street Loading Regulations in the ACRD Zoning Bylaw No. 15 and Ministry of Transportation and Infrastructure Permit 2013-05815 – Permit to Construct, Use and Maintain Access to a Controlled Access Highway.
 - iv) **Signage** – Signage provided in accordance with ACRD Sign Bylaw No. R1022 and Ministry of Transportation and Infrastructure Permit 2013-05815 – Permit to Construct, Use and Maintain

DPF14001

Access to a Controlled Access Highway. Any modification to the freestanding sign structure located within the Alberni Highway right-of-way must be approved by the Ministry of Transportation and Infrastructure.

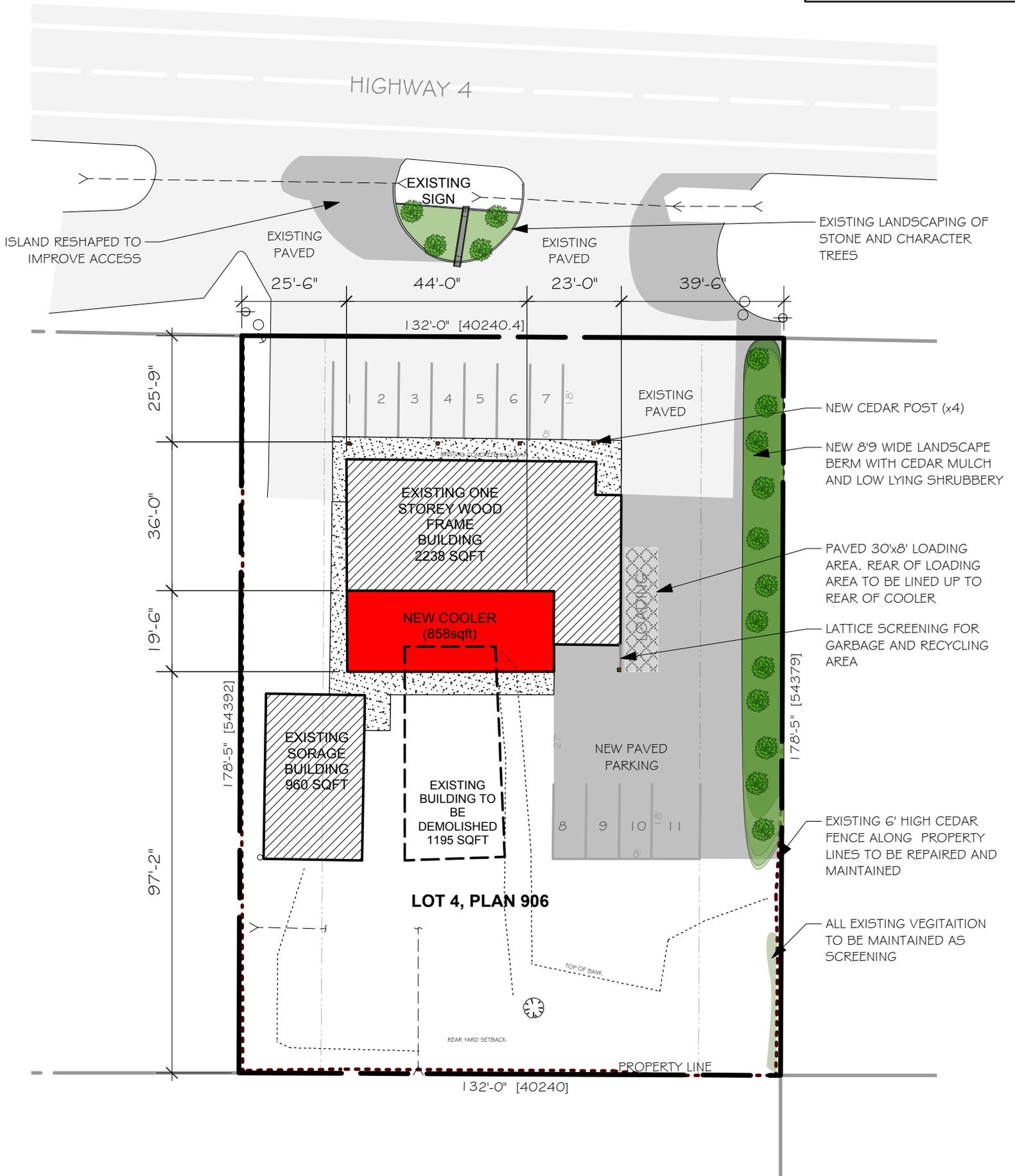
- v) **Landscaping and screening** – Three (3) metre wide landscaping strip to be installed and maintained along the east property boundary as shown on attached Appendix A. Landscape strip shall consist of a cedar mulch mound and low lying indigenous shrubbery. The existing vegetation at the south property line and in the south east corner of the property will be maintained. The existing landscaping in the road right-of-way median will be maintained. The existing 6 foot tall solid cedar fence along the east and south property boundaries shall be repaired and maintained. The garbage and recycling area at the rear of the retail building shall be screened with a wood lattice.
 - vi) **Lighting** – The lighting in the parking area will be upgraded with non-glare lighting that will be unobtrusive and will not create a visual nuisance for the neighbouring residential properties and passing vehicle traffic.
 - vii) **Access/Egress** – Access to and egress from the property provided in accordance with Ministry of Transportation and Infrastructure Permit 2013-05815 – Permit to Construct, Use and Maintain Access to a Controlled Access Highway.
5. It is the owner's responsibility to ensure that a building permit is applied for and in place prior to commencing construction.
 6. All drawings may be adjusted by twenty percent (20%) upwards or downwards, inwards or outwards from any dimensions or lines contained in the Development Permit drawings provided that such adjustment does not conflict with Zoning Bylaw, and any other competent bylaw, administered by the Regional District.

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

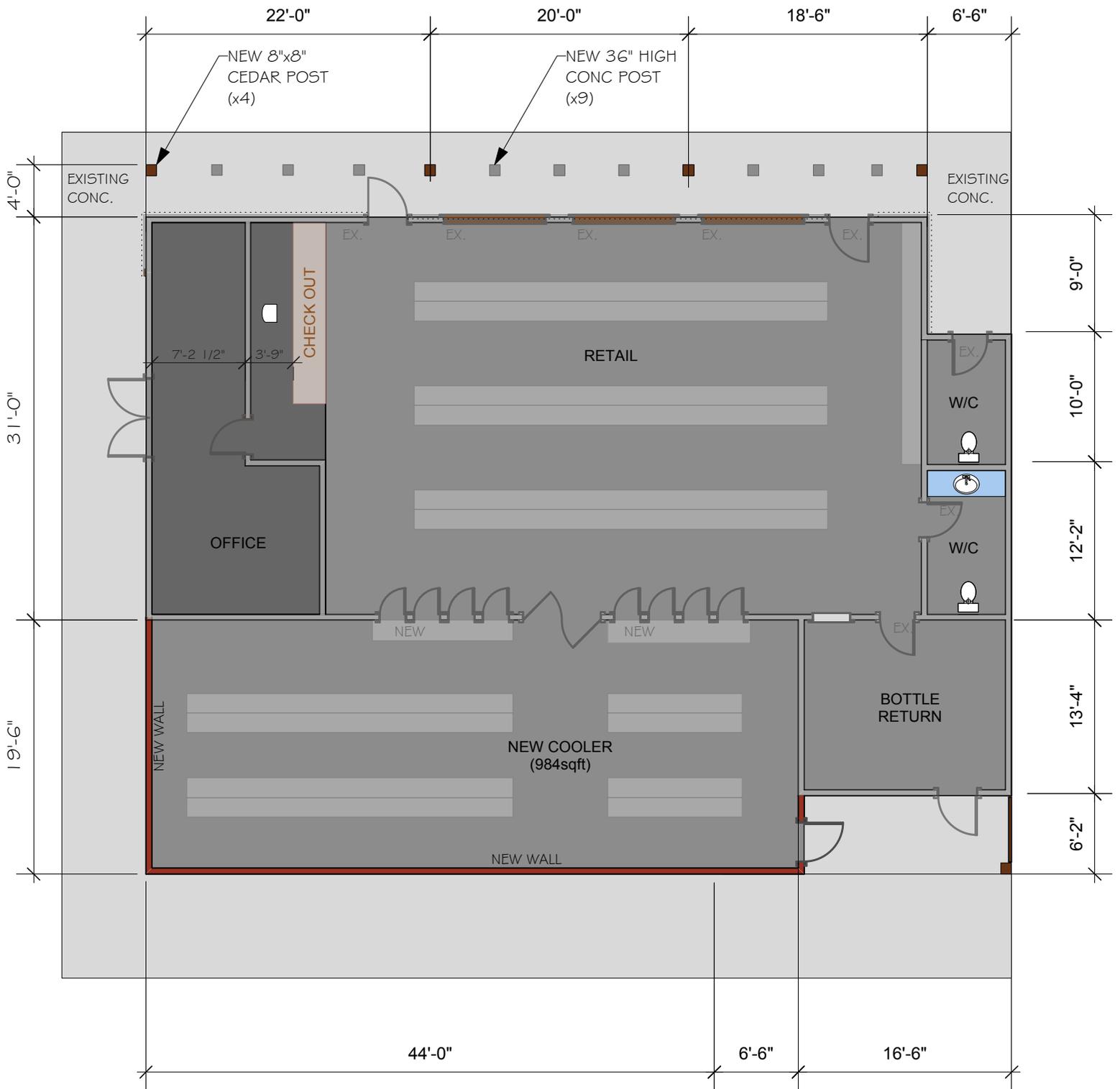
Executed this XX day of XXXXXX, 2014

Russell Dyson, Chief Administrative Officer

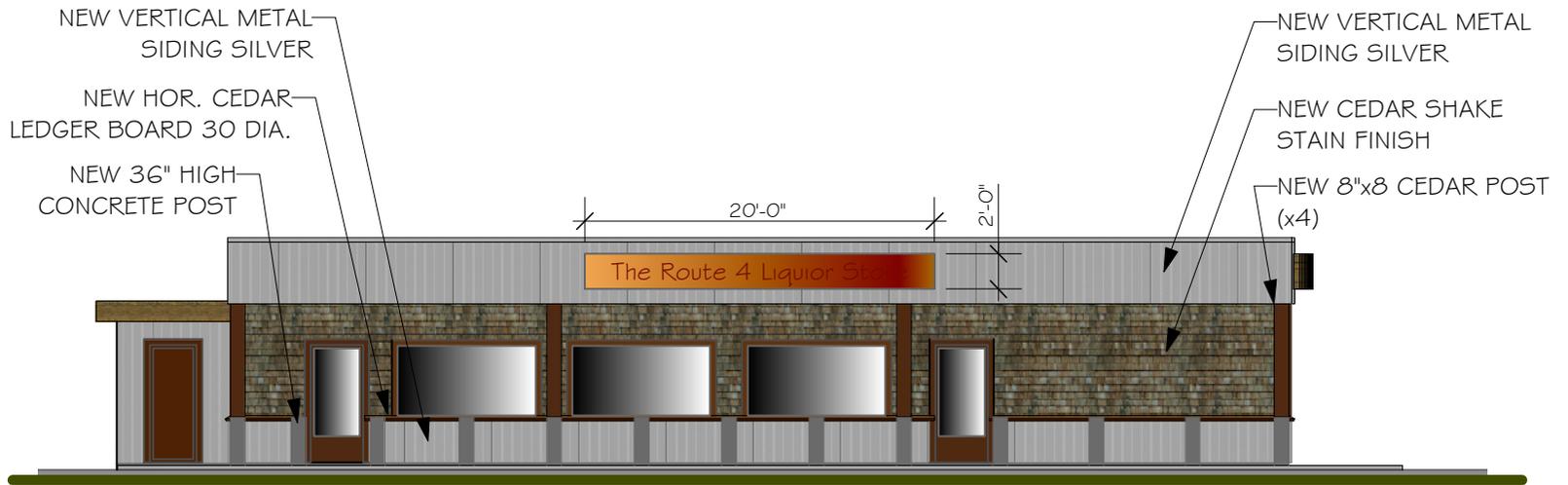
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SITE PLAN



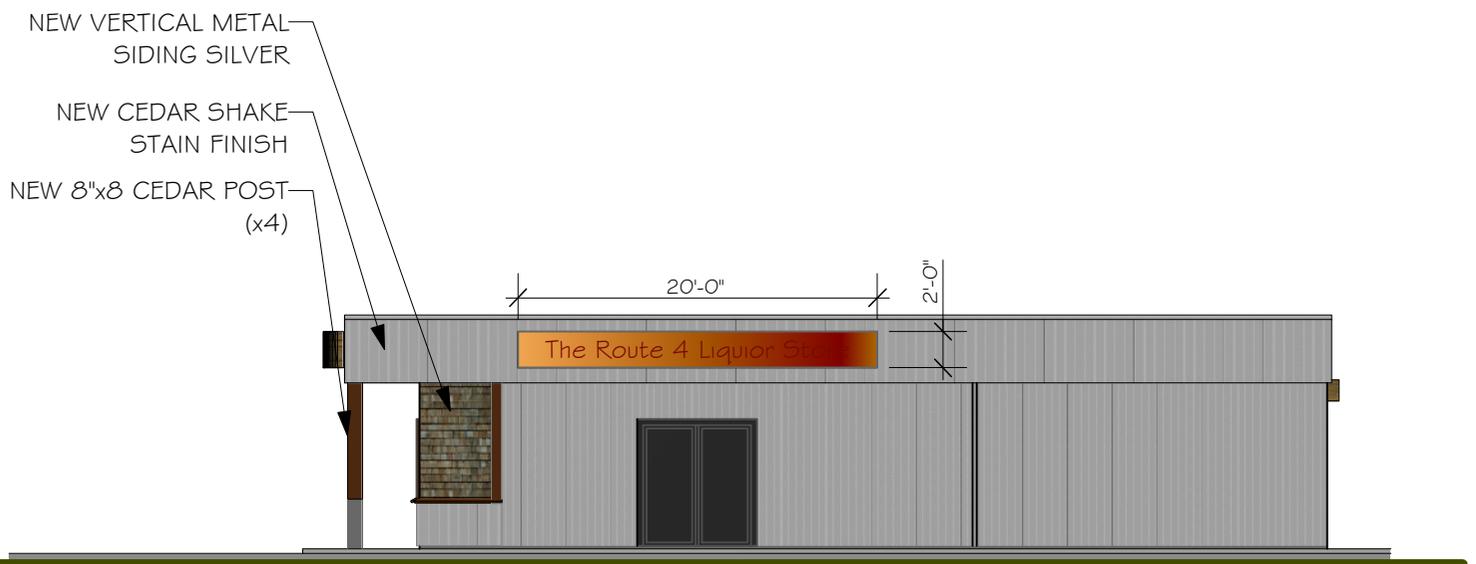
PLAN



FRONT ELEVATION



EAST ELEVATION



WEST ELEVATION



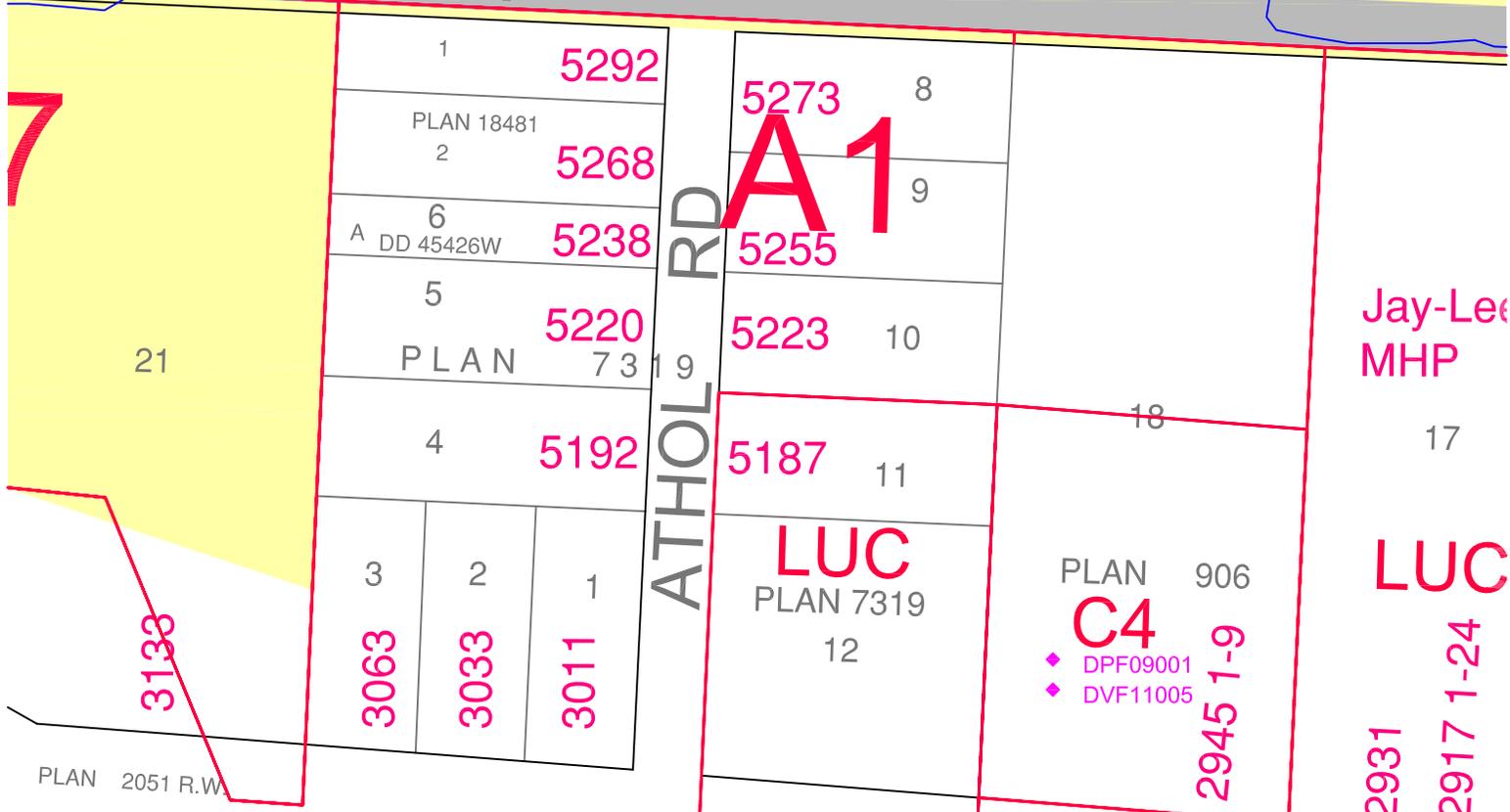
FRONT WEST PROSPECTIVE



FRONT EAST PROSPECTIVE

FOULCER

LUC



ATHOL RD

A1

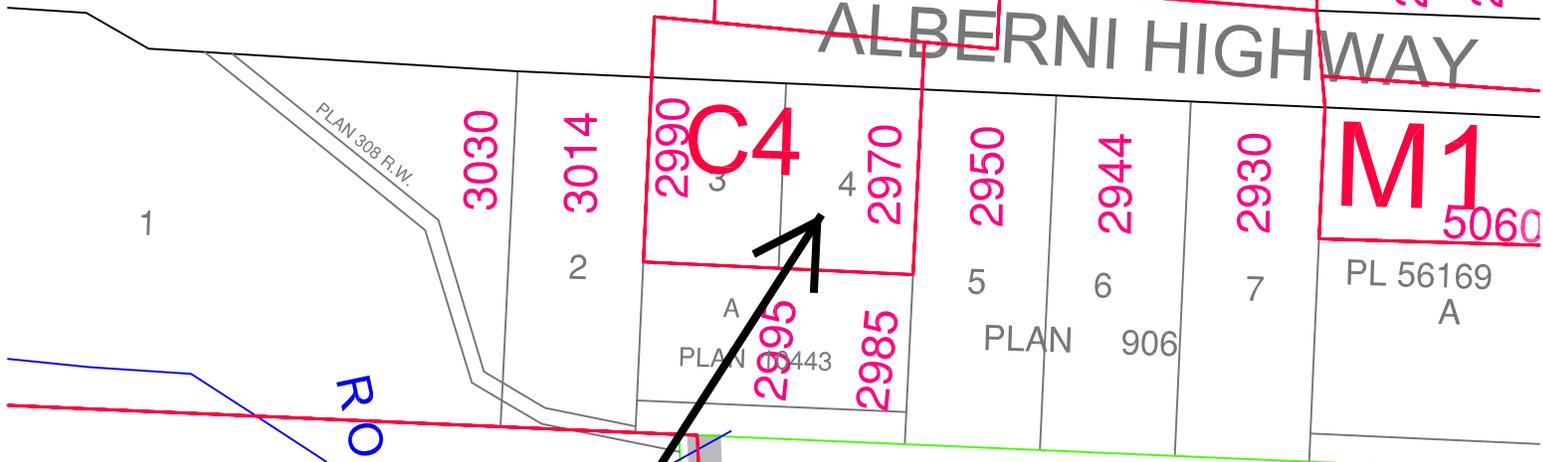
LUC
PLAN 7319

PLAN 906
C4
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DVF11005

Jay-Lee
MHP

LUC

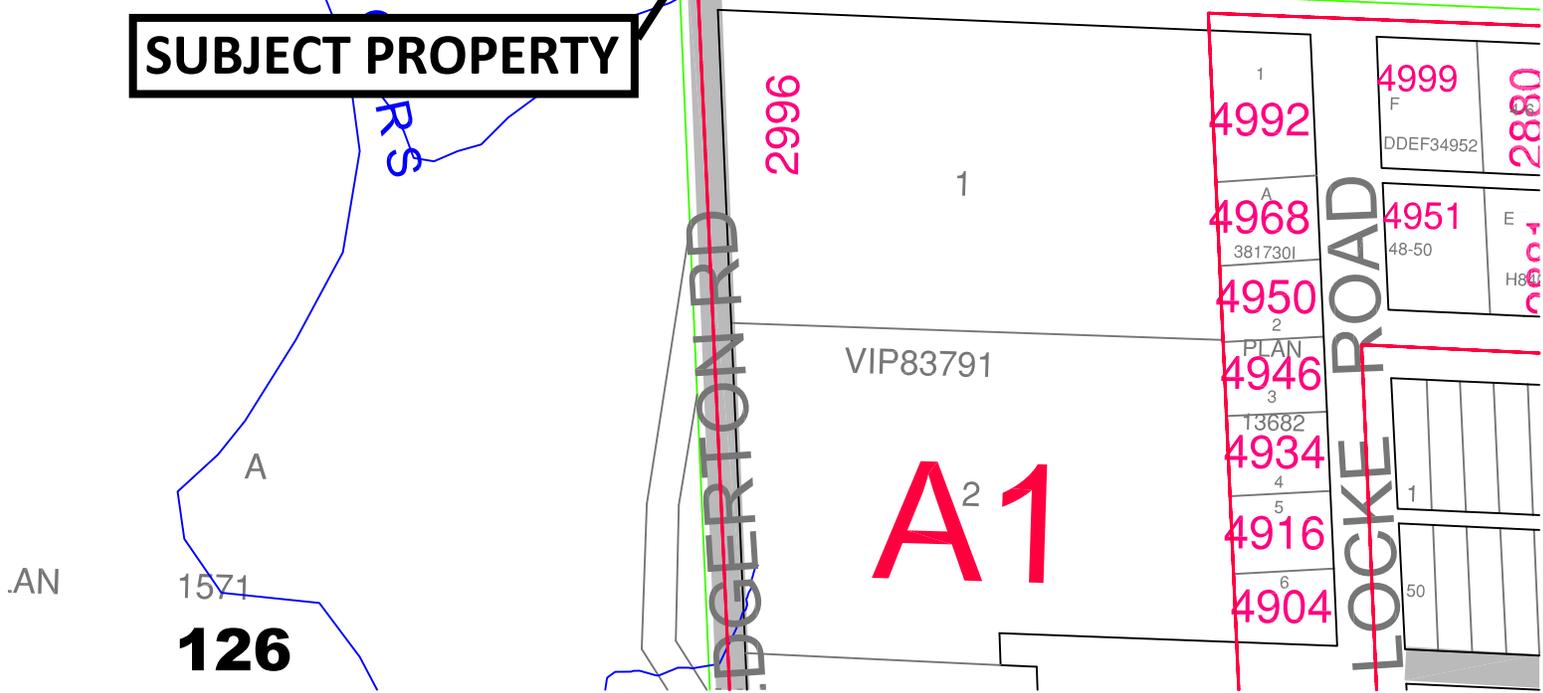
ALBERNI HIGHWAY



C4

M1

SUBJECT PROPERTY



DOERTSON RD

A1

LOCKE ROAD

.AN

1571

126



REQUEST FOR DECISION

To: Russell Dyson, CAO
and
Board of Directors, Alberni-Clayoquot Regional District

From: Mike Irg, Manager of Planning and Development

Date: March 6, 2014

Subject: Undeveloped, Small Lot, Crown Parcels

Recommendation:

That the Board of Directors write to the Minister of Forests, Lands and Natural Resource Operations and request the Ministry consolidate the numerous small lot crown owned parcels within exist within the ACRD.

Background:

The Board directed staff to write a letter to Ministry staff requesting that the Province consolidate the numerous small (city size) undeveloped lots that exist within the Regional District. These Block Subdivisions predate the 1930's and function as large parcels. For example, one "subdivision" has approximately 1200 lots that are each 33 feet by 125 feet in area.

The ACRD letter and the Ministry of Forests Lands and Natural Resource Operations response are attached for information.

Submitted by:

Mike Irg, M.C.I.P.
Manager of Planning and Development

Reviewed by:

Russell Dyson, CAO

Charity Hallberg

From: Mike Irg
Sent: March-06-14 11:23 AM
To: Charity Hallberg
Subject: FW: Request for Consideration for Consolidation of Numerous Small Parcels of Undeveloped Provincial Crown Land

From: Hallworth, Jeff FLNR:EX [<mailto:Jeff.Hallworth@gov.bc.ca>]
Sent: Thursday, February 27, 2014 1:58 PM
To: Mike Irg
Cc: Bezanson, Cameron FLNR:EX
Subject: Request for Consideration for Consolidation of Numerous Small Parcels of Undeveloped Provincial Crown Land

Hi Mike,

With respect to a letter that you sent to Rudi Mayser – Manager of Authorizations, dated November 25, 2013, regarding a request for consideration of numerous small parcels of undeveloped provincial Crown land, I can relay the following. The Crown land (Lands) division of the Ministry of Forests, Lands, and Natural Resource Operations is not is a prepared at this time to undertake a project of this magnitude. Rather, if/when a new development application is received in one of these areas, we will entertain the prospect of consolidation on a case-by-case basis, in consultation with ACRD, to ensure consistency with current zoning requirements.

Regards,

Jeff Hallworth, P.Ag. Land Officer
Ministry of Forests, Lands and Natural Resource Operations
South Island Natural Resource District
4885 Cherry Creek Road, Port Alberni, BC, V9Y-8E9
Ph: 250-731-3022, Em: Jeff.Hallworth@gov.bc.ca



November 25, 2013

Rudi Mayser, Manager of Authorizations
Ministry of Forests, Lands and Natural Resource Operations
Suite 142, 2080 Labieux Road
Nanaimo, BC V9T 69J

Dear Mr. Mayser:

At the August 28, 2013 Alberni-Clayoquot Regional District (ACRD) Board of Director's meeting, a resolution was passed to send a letter requesting consideration of consolidation of numerous parcels of undeveloped land owned by the Crown.

There are many small lot subdivisions, within the ACRD boundaries, that are owned by the Crown. These small lots would be problematic if they were to be developed. The ACRD Board is requesting that the Crown consider consolidating these small parcels.

Please feel free to contact me at the address above for further discussion. I can also be reached by phone at 250-720-2700 or email mirg@acrd.bc.ca. Any information and/or direction would be appreciated.

Sincerely,

Mike Irg, MCIP
Manger of Planning & Development



MEMORANDUM

To: Board of Directors
From: Russell Dyson, Chief Administrative Officer
Date: March 6, 2014
Subject: Staff Report

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

- Continue working with the Coordinator on development of the Alberni-Clayoquot Health Network and Planning Committee. Several priorities including a regional transit study and food security initiatives;
- Regional Water Improvement Program – Beaver Creek Water Supply options and public meeting;
- Updating/renewing various agreements;
- Reviewing, amending and updating Beaver Creek Improvement District bylaws to be consistent with ACRD Bylaws;
- Strategic Planning follow-up and Project Management;
- Occupational Health and Safety initiatives and policy coordination;
- Response to new WorkSafe BC Policy;
- Updating various ACRD Bylaws;
- ACRD Website Re-Development;
- Reconciliation Gathering and follow up;
- 2014 Budget Preparations;
- Implementation of Uchucklesaht Tribe Government joining the ACRD Board;
- 2014 Local Government Election and Referendum Preparations;
- C2C Planning Forum preparation;
- Legal Issues and Negotiations;
- Board Remuneration Review Process.

Submitted by: 

Russell Dyson, Chief Administrative Officer



MEMORANDUM

TO: Regional Board of Directors

FROM: Mike Irg, Manager of Planning and Development

DATE: March 5, 2014

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

2013 Total	2014 Total	APPLICATION
20	3	Rezoning
11	2	Development Permit and Development Variance Permit
11	2	Subdivisions
1	0	Agricultural Land Reserve
1	0	Board of Variance
9	2	Crown Leases
26	4	Bylaw Enforcement
13	3	Miscellaneous
92	16	TOTAL APPLICATION RECEIVED

Other Planning Projects

Regional Parks Plan – first draft to be reviewed by the Regional Parks Committee in March.

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

A new Animal control bylaw for Cherry Creek.

Staff met with Ministry of Transportation staff, Ministry of Environment staff, and West Coast Directors to discuss issues at the Tofino/Ucluelet Highway junction on February 27th.

Staff working on the Faber Park foreshore acquisition.

Met with Island Timberlands regarding the Inlet Trail lease.

Work on the zoning bylaw rewrite has started.

Bylaw enforcement issues continue to take up a considerable amount of staff time.

Mike Irg, Manager of Planning and Development



MEMORANDUM

To: Board of Directors

From: Andy Daniel, ASCT., Manager of Environmental Services

Date: March 7, 2014

Subject: Environmental Services Department Staff Report

In addition to day-to-day activities, the Environmental Services Department has been working on the following since the Board of Directors meeting on January 22nd, 2014.

Long Beach Airport

- Bylaw amendment R1016-1(Airport Fees) was adopted.
- Final claim prepared and submitted to ACAP for remainder of funding.
- LBA Emergency Response Plan manuals prepared.
- LBA Safety Management System manuals prepared and distributed.
- ACRD airport supervisor risk assessment completed.
- ACRD Harassment in work place training
- 2014 Budget review
- Port Hardy airport operations site visit and operations review, winter operations (maintenance) and equipment review including surplus equipment.
- WCC CYAZ budget review
- JET PRO GPS/WAAS review
- T.C. ACAP teleconference
- Jan 31 BCAS night time Medivac operation
- Vegetation management at the CYAZ wx station compound.
- T.C. Teleconference certified aerodromes and the CARAC process
- Parks Canada site meeting and cut proposal for the Grice bay road OLS maintenance.

- Carmanah Technologies, Solar LED site meeting with technical rep.
- Vegetation management plan submitted for the following areas 1. Grice bay OLS 2. Airport road Hazard trees 3. Wx station hazard trees 4. Water reservoir hazard trees.
- ACAP review Runway Surface Condition Reporting (RSCR) systems
- DND HF radio antenna site maintenance review
- McGill Engineering Tla-o-qui-aht sewer system decommission site visit
- Ucluelet Fire service agreement review
- South Long Beach Fire service agreement review with District of Ucluelet
- Airport road repair
- Vegetation management contractor confirmed (Davey Tree)
- PRNP cut permit confirmed for Grice Bay OLS clearing

AVRA

- Renewed office space lease to Kecoa Helicopters.
- Solar LED landing light trial in Progress at CYAZ
- JET PRO GPS/WAAS review
- AVRA runway extension review as per Coulson proposed operating parameters
- 2014 budget review
- AVRA water system - UV sensor, UV light and filters replaced

West Coast Landfill

- Environmental Monitoring was performed
- Performed quarterly checklist of the landfill operations

Alberni Valley Landfill

- Roadside litter picked up from Orange bridge to landfill
- Landfill tour provided to Tseshah First Nations
- Budget discussions with McGill Engineering
- N-E expansion drain rock placement

- Hand-outs and mail-outs provided to users regarding speeding and safety on McCoy Lake Road
- 3rd Avenue Depot Stairs replaced and safety lighting installed

Bamfield

- Preparation for two auto flushers installation for the water system
- Working on Crown Tenure application for a submarine water service
- Preparation for sampling program of Sugsaw Lake water intake extension
- Researching short term and long term plans to address the THM Water Advisory

Salmon Beach

- Prepared and advertised Salmon Beach services contracts
- Responded to Wendy Creek Bridge enquiries
- Working with Toquaht Nation on access routes for logging and treed buffer
- ACRD staff met with Salmon Beach Committee
- ACRD staff met with Ministry of Transportation Representatives

Sproat Lake

- Accepted funding contribution for SLMP
- Researched Bike Park expansion proposal with MIA insurance representatives

City of Port Alberni

- Discussed conceptual organics program with City Superintendent

Millstream

- Reviewed watermain design with engineers, contractor and staff
- Discussed proposed road cut / boring requirements for access with MoT

Beaver Creek

- Watermain break on McKenzie Road, repair and reinstatement
- Strick Road Pump station construction ongoing
- New Kitsuksis reservoir one year cleaning and inspection
- New Kitsuksis reservoir deficiencies addressed by contractor and consultants

- New Kitsuksis reservoir drained for inspection and anode testing
- Three boil water advisories averted by utilizing old Kitsuksis reservoir
- Fire truck utilized once with City water when reservoirs capacity exceeded
- 5 water meters installed
- Flushing of watermain “dead ends”
- Advisory Committee meeting
- Public budget meeting

General

- Composting and composter purchase information provided to TFN.
- Discussion with Raincoast Education re recycling and composting education for the West Coast.
- Met with AV Bulldogs to discuss their recycling presentations to local schools.
- Prepared water sampling requirements for all drinking water systems
- Manager attended Supervisory Training course



MEMORANDUM

To: Alberni-Clayoquot Regional District (ACRD) Board

From: Andy Daniel

Date: March 6, 2014

Subject: Strick Road Pump Station Update

The Strick Road Pump Station construction project is nearing completion and will provide a permanent interconnection between the City of Port Alberni and the Beaver Creek Water System. It is a component of a Regional Water System for the Alberni Valley and a stage in preparing the Beaver Creek Water System for the Island Health's 4-3-2-1 compliance.

The project was awarded to Bowerman Excavating Limited and is nearing completion, however it is behind schedule. The Notice to Proceed was given on September 11, 2013 with a 120 day completion date which was to be January 9, 2014.

The delay hinges on shop drawings submittals which require approval before components may be ordered and therefore subsequently affect delivery. Currently the substantial completion of the pump station is expected to be March 21, 2014.

As the 120 day completion date has been exceeded the contract allows the ACRD to deduct the additional costs of the engineering services incurred, applying a failure to complete on time clause. The contractor has been notified of this and provided with the approximate costs for engineering services to complete the project, which remains on budget.

Andy Daniel, Manager, Environmental Services

Alberni-Clayoquot Regional District
Staff Action Items by Department and Date
Update to the Board of Directors as of March 6, 2014

#	Date	Action Item	Assigned to	Target Date/Update
Administration Department				
1.	Jan. 23/13 WC Comm	Explore with the Yuułuʔiłʔatḥ Government possible participation in the South Long Beach Multi Purpose Bike Path in the future	Russell	Yuułuʔiłʔatḥ to respond
2.	Feb. 27 th Board	Conduct discussions with the City of Port Alberni regarding a regional approach to Alberni Valley water supply and consult with residents of Beaver Creek regarding options and plans for the water system	Andy/ Russell	Complete – in budget
3.	July 10 th Board	Contact and work with the Nuu-chah-nulth Tribal Council and the Port Alberni Friendship Centre to develop a long term plan for reconciliation	Russell/ Cindy/ Tony/ Penny	Meeting with PA Friendship Centre Mar. 25
4.	Jan. 29 th WC Comm.	Staff pursue the coordination of emergency planning on the west coast subject to buy in from other West Coast organizations and if so establish a policy committee and working group to develop the details for the establishment of the service in 2015	Russell	Discussed by WCC – Letter sent to communities
5.	Feb. 12 th Board	The Board of Directors adopted the Board Remuneration Review Policy as presented – Proceed with the process – Advertising for member at large etc.	Wendy	To be advertised and appointed in April
6.	Feb. 26 th Board	Draft a letter supporting the Metro Vancouver Waste Flow Management and the Greater Vancouver Sewerage and Drainage District Recyclable Material Regulatory Bylaw No. 280 – Min. of Environment to review and report on implications to ACRD	Wendy	Done
7.	Feb. 26 th Board	The Board endorsed the updated 2014 Alberni Valley Emergency Plan and adopted the respective emergency plan bylaw – Advise the City, Laurie and put the Plan on ACRD Website	Wendy	Done
8.	Feb. 26 th Board	The Board approved the BC Healthy Communities Forum for Friday, May 9 for the ACRD Directors, Senior Staff, and the ACHN Working Group – Arrange the session	Tanis/ Shelli	Session being arranged
9.	Feb. 26 th Board	Draft a letter to the Tla-o-qui-aht First Nation supporting their right to self determination and decision making within their traditional territories	Wendy	Done

#	Date	Action Item	Assigned to	Target Date/Update
Finance Department				
10.	Nov. 13 th Board	Develop Agreement for Cherry Creek Improvement District water mainline replacement	Teri	March 12 th Agenda
11.	Board December 6	VIU Chair Grant dollars spent update invite to Board Meeting	Teri	March 12 th
12.	Jan. 22 nd Board	The West Coast Committee approved the draft West Coast Waste Management proposed budget with the following amendments: Line 18 – Vehicle Operation – Reduce to \$2,000.00 Line 39 – Wood Waste Grinding – Reduce to \$5,000.00 Line 56 – Service Improvements - Reduce to \$7,500.00 – Amend the budget and forward for consideration by the ACRD Board	Teri	Drafting
13.	Feb. 26 th Special COW	The COW approved a grant-in-aid to the City of Port Alberni for Economic Development as follows: Electoral Area "A" (Bamfield) - \$2,500.00 Electoral Area "B" (Beaufort) - \$2,000.00 Electoral Area "C" (Long Beach) - \$1,000.00 Electoral Area "D" (Sproat Lake) – 5,333.00 Electoral Area "E" (Beaver Creek) - \$6,000.00 Electoral Area "F" (Cherry Creek) – 5,333.00 District of Tofino - \$1,500.00 Huu-ay-aht First Nation - \$2,000.00 Amend 2014-2018 Financial Plan to include this GIA		Done
14.	Feb. 26 th Board	The Board of Directors gives first reading to Bylaw cited as '2014 to 2018 Financial Plan Bylaw No. F1109' - One down, three to go!! Prepare for next readings	Teri	March 12 th Public Consultation Meeting
15.	Feb. 26 th Board	Uchucklesaht Government will participate in all region wide grants-in-aid in 2014 amend the financial plan to include	Teri	Done
Environmental Services Department				
16.	Apr. 8/10 WC	Work with Parks Canada on the landfill road agreement	Russell	Letter sent January 12 th
17.	Sept. 8/10 WC	Investigate with Tla-o-qui-aht First Nation well development at the Long Beach Airport	Russell	Invitation sent again – Feb. 5 th
18.	May 11/11 AV Comm	Investigate with the Tseshaht First Nation possible resource recovery at the AV Landfill	Andy/ Russell	In Progress
19.	June 13/12 BD	Develop a plan for appropriate use of the funds on the Log Train Trail from the Arrowsmith Radical Runners	Rob G.	Design in progress

#	Date	Action Item	Assigned to	Target Date/Update
20.	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	Andy	March
21.	Feb. 6/13 AV & Bamfield	ACRD's Engineer to prepare a report on the Landfill Gas Management Program and feasibility of the program within the AV Landfill	Andy	February 26 th update from engineer – In progress
22.	August 14 AV Comm	Organize a meeting with Tseshaht First Nation to discuss and tour the AV Landfill	Russell	Done
23.	August 14 AV Comm	Prepare the information and background intended for an AV Landfill RFP process with a minimum of a 5 year operating agreement	Andy	In progress
24.	Sept. 25 th Board	The GPS/WASS system for the Alberni Valley Regional Airport be referred to 2014 budget discussions and staff be instructed to investigate partnerships and report back to the Alberni Valley Committee	Andy	In progress
25.	Oct. 16 th WC Comm	Implement water charges for the Long Beach Recreation Cooperative for the Long Beach Golf Club property in 2013 and provide a lease agreement to be implemented by Jan. 1, 2014	Andy	Water charges implemented Feb. 1/14 -
26.	Nov. 13 th Board	Airport Supervisor further evaluate alternative technologies for navigational aids at the Long Beach Airport with the objective of establishing a system at a cost reduced from the original commitment of the ACRD	Andy Mark	Onsite LED testing ongoing
27.	Board December 6	Solid Waste Management Plan Update	Andy	In Progress
28.	Jan. 8 th Board	Write a letter to the appropriate Ministry requesting Wendy Creek Bridge be considered for repairs to allow for proper flow of industrial traffic in the Salmon Beach area	Andy	Coordinating with Toquaht First Nation
29.	Feb. 26 th Board	The Board approved the renewal of Kecoa Helicopters' office space at the Alberni Valley Regional Airport for a term of one (1) year commencing March 1, 2014, with an option to renew for an additional two (2) years, at a monthly rate of \$150.00 per month plus applicable taxes – Renew lease	Janice	Done

#	Date	Action Item	Assigned to	Target Date/Update
30.	Feb. 26 th Board	The Board gave third reading as amended and adoption to Bylaw No. R1016-1, Tofino-Ucluelet Airport Fees Amendment 2014 – Prepare bylaw for signatures, advise users etc.	Janice	Done
31.	Feb. 26 th Board	The Board agreed to enter into a contribution agreement with Her Majesty the Queen in right of Canada, as represented by the Minister of Transport, to receive not more than seventy-five percent (75%) of the total eligible expenditures of the Boating Safety Awareness Project, but only up to a maximum of \$74,362.00 – Arrange agreement for signatures	Janice	Done
32.	Feb. 26 th Board	The Board passed a resolution to proceed with the Sproat Lake Marine Patrol Program for the 2014 boating season	Andy/ Janice	SLMP students hired April/May
PLANNING DEPARTMENT				
33.	May 13/10 WC	Planning Staff proceed with subdivision process on the Long Beach Airport lands for the WC Multiplex Society and Long Beach Golf Course following Airport rezoning	Mike	Letter sent to TFN Jan 16
34.	June 1/09	Bamfield OCP Review	Mike	Referrals sent Public Hearing in April
35.	n/a	Sproat Lake OCP Review	Mike	Public Hearing – April 3 rd
36.	Apr. 27/11 BD	The Board adopted the Alberni Valley Agriculture Plan – Develop report identifying ACRD actions and resources needed	Mike	2014 Budget
37.	April 11/12 BD	Apply to the Ministry of Transportation for a permit to construct the dock at the west end of Nuthatch Road & to Ministry of Forests for foreshore tenure	Mike	Working with neighbor to move float dock
38.	July 11/12 Board	The Board passed a resolution instructing staff to investigate grant opportunities for trail construction in Bamfield and explore partnership with the Huu-ay-aht First Nation – Investigate	Mike	Report to Bamfield and HUU-ay-aht Directors – Done
39.	Nov. 14/12 Board	The Board referred the Bamfield Community Hall Society's request to approve & support their proposal to build a new hall to staff to review the request and provide a recommendation, following consultation with the Society, on the role of the ACRD	Mike	Contacted Hall Society – Society working on options

#	Date	Action Item	Assigned to	Target Date/Update
40.	March 13 th Board	Arrange a meeting with the Ministry of Environment, Ministry of Transportation, District of Ucluelet and Yuułu?it?atł First Nation to discuss access, safety and broader land use policies applying to the junction property	Mike	Done
41.	July 24 th Board	The Board of Directors instructed staff to work with the Central West Coast Forest Society to investigate funding for the assessment and restoration of the Willowbrae Creek system	Mike	2014 Budget
42.	Board December 6	Proceed with acquiring a portion of the foreshore fronting Faber Park	Mike	Working with J. Couverdon

Issued: March 6, 2014