



The Village of
PORT CLEMENTS
"Gateway to the Wilderness"

36 Cedar Avenue West
PO Box 198
Port Clements, BC
V0T1R0
OFFICE :250-557-4295
Public Works :250-557-4295
FAX :250-557-4568
Email : office@portclements.ca
Web : www.portclements.ca

AGENDA
Regular Meeting of Council Tuesday, July 3, 2012
COUNCIL CHAMBERS

- 1. ADOPT AGENDA.**
- 2. PETITIONS, DELEGATIONS & OPENING OF SEALED TENDERS**
- 3. MINUTES**
M-1- June 18, 2012 Regular Council Meeting
- 4. BUSINESS ARISING FROM THE MINUTES & UNFINISHED BUSINESS**
BA-1 – Gwaii Forest Charitable Trust presentation
BA-2- Derelict Property
- 5. ORIGINAL CORRESPONDENCE**
C-1 – Infinity West submission to purchase old Ford Pumper Truck
- 6. GOVERNMENT**
G-1 – Bylaw 392, 2012 Well Closure Bylaw Revenue – Reconsider & Adopt
G-2 – Bylaw 395, 2012 Water Rates – Reconsider & Adopt
G-3 – Bylaw 394, 2012 Sewer Rates- Reconsider & Adopt
- 7. FINANCE**
F-1 – Cheque listing to June 27, 2012
F-2-CIBC Bank Statement period ending May 31, 2012
- 8. NEW BUSINESS**
NB-1 – PNCIMA (IOAC) Participation
- 9. REPORTS & DISCUSSIONS**
- 10. ACTION ITEMS**
- 11. QUESTIONS FROM THE PUBLIC & PRESS**
- 12. ADJOURNMENT**



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Minutes of the regular meeting of the Port Clements Council held Monday June 18, 2012 in the Council Chambers.

Present:

Mayor Cheer
Councillor Falconbridge
Councillor Gaspar
Councillor Gould

Clerk/Treasurer Kim Mushynsky

Mayor Cheer called the meeting to order at 7:30pm

1. ADOPT AGENDA.

2012-160 - Moved by Councillor Gould, seconded by Councillor Falconbridge
THAT the agenda be adopted with the following amendments – add NB2 – Free use of facilities for MIEDS, NB3 – Letter of support for the Community Hall Society.

CARRIED

2. PETITIONS, DELEGATIONS & OPENING OF SEALED TENDERS.

D-1 – Gwaii Forest Charitable Trust Presentation
Peter Lantin, Gwaii Trust Chair, Warren Foster, Gwaii Trust Alternate and Errol Winter, Gwaii Trust Administrator made a presentation to Council concerning the GFCT and a proposal for a change to the structure of it in the future when the buffer has grown sufficiently to activate the trust.

3. MINUTES.

M-1-Regular meeting of Council June 4, 2012
2012-161 - Moved by Councillor Gaspar, seconded by Councillor Falconbridge
THAT the minutes of the Regular Council meeting of June 4, 2012 be adopted as presented.

CARRIED

4. BUSINESS ARISING FROM THE MINUTES & UNFINISHED BUSINESS.

BA-1 – NDI Community Hall Project
2012-162 – Moved by Councillor Falconbridge, seconded by Councillor Gould
THAT the Village of Port Clements supports an application to Northern Development's "Community Halls and Recreation Facilities Program" for up to \$9000.00 from the Village of Port Clements allocation of the Northwest Regional Development Account for the Community Hall Upgrade project.

CARRIED

5. ORIGINAL CORRESPONDENCE.

C-1 – CBC free TV signal announcement
2012-163 – Moved by Councillor Gould, seconded by Councillor Gaspar

M-1

THAT we receive and file this announcement.

CARRIED

C-2 – Haida Gwaii Community Futures Report

2012-164 – Moved by Councillor Gaspar, seconded by Councillor Falconbridge

THAT we receive and file this report

CARRIED

C-3 – MIEDS report

2012-165 – Moved by Councillor Falconbridge, seconded by Councillor Gaspar

THAT we receive and file this report

CARRIED

C-4 – JEPP Funding

2012-166 – Moved by Councillor Falconbridge, seconded by Councillor Gaspar

THAT we receive and file this correspondence

CARRIED

6. GOVERNMENT.

G-1 – 2011 AGM

2012-167 – Moved by Councillor Gould, seconded by Councillor Falconbridge

THAT we accept the Village of Port Clements 2011 Annual Report

CARRIED

G-2 – Bylaw 393, 2012 Borrowing in Anticipation of Revenue Bylaw

2012-168 – Moved by Councillor Falconbridge, seconded by Councillor Gaspar

THAT we Reconsider and Adopt Bylaw #393, 2012.

CARRIED

G-3 – Bylaw 392, 2012 Well Closure Bylaw

2012-169 – Moved by Councillor Gould, seconded by Councillor Gaspar

THAT we give 3rd reading to Bylaw #392, 2012

CARRIED

G-4 – Bylaw 394, 2012 Sewer Rate Bylaw

2012-170 – Moved by Councillor Gaspar, seconded by Councillor Gould

THAT we give 1st, 2nd & 3rd reading to Bylaw #394, 2012

CARRIED

G-5 – Bylaw 395, 2012 Water Rate Bylaw

2012-171 – Moved by Councillor Gould, seconded by Councillor Gaspar

THAT we give 1st, 2nd & 3rd reading to Bylaw #395, 2012

CARRIED

7. FINANCE.

F-1 – Cheque listing to June 13, 2012

2012-172 – Moved by Councillor Falconbridge, seconded by Councillor Gould

THAT we approve the cheque listing as presented

CARRIED

8. NEW BUSINESS.

NB-1 – 2012 Grant for Cedarview Church

2012-173 – Moved by Councillor Gould, seconded by Councillor Falconbridge

THAT we approve their request for a grant for taxes in the amount of \$1,388.23

CARRIED

As a follow up to the presentation made by the Gwaii Forest Charitable Trust representatives at the June 18th Council meeting, here is a proposed motion to support their request, for your consideration.

THAT the Village of Port Clements hereby accept the recommendation from the Gwaii Trust Forestry Committee to appoint:

- 1) "A Gwaii Trust Forestry Sub Committee to deliver Gwaii Forest Charitable Trust (GFCT) programming"

AND THAT the GTS will seek representation from the communities to actively participate in the Forestry granting process and the development of governance policies around that Forestry granting process.

In order to proceed on the derelict property located at #124 Bayview Drive (Estate of Mavis Evans) Council needs to make the following motion.

THAT the building located at #124 Bayview Drive be declared a nuisance and the owner be ordered to demolish the building within 30 days of receipt of the order and that the Administrator be authorized to undertake such works if the owner defaults and the costs of such work are to be collected as a debt or attached to the property as arrears taxes.

Further:

The timeline on this building is now:

Above motion passed July 3rd, 2012

Registered letter sent to address on file and CC'd to John Evans and Ann Doucette on July 4, 2012

30 days expire August 4th, 2012

Advertise for bids to demolish lot August 9 Observer (and local posters and on facebook & webpage)

Award contract September 4th Council meeting

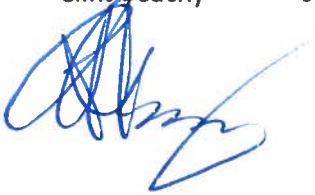
Work to be completed before end of October 2012.

To the Mayor and Council

Infinity west would like to offer \$3000 for the old ford pumper truck that is sitting in the fire hall. I have talk to the fire chief (Craig Beachy) and the other member at the last meeting and they said it was up the village to sell, and they had no problems with selling it.

Clint Beachy

June 21/2012



VILLAGE OF PORT CLEMENTS

BYLAW 392, 2012

The purpose of this Bylaw is to regulate the disconnection and closure of Wells on properties connected to the Water Supply and Distribution System.

WHEREAS:

A. The Village of Port Clements currently operates a Water Supply and Distribution System (the "System") established by Bylaw #50, 1977

B. The Village of Port Clements Council deem it necessary and desirable to regulate the disconnection and closure of wells on properties served by the System.

NOW, THEREFORE, the Council of the Village of Port Clements, in open meeting assembled, enacts as follows:

1. Citation

This Bylaw may be cited for all purposes as the Village of Port Clements Well Regulation Bylaw

2. Interpretation

In this Bylaw:

"Close" means to take a Well out of service permanently in accordance with section 9 of the Groundwater Regulation

"Connect" means to connect the Private System on a parcel to the System

"Contractor" means the person responsible for the performance in compliance with this Bylaw of the work of closing a Well

"Disconnect" means to disconnect a Well from the Private System on the parcel on which the Well is located, in a manner that prevents water or other substances from the Well from entering the System

"Domestic Purpose" means the use of water for human consumption, food preparation, sanitation or other household purposes

"Groundwater Regulation" means the Groundwater Protection Regulation, B.C. Reg. 299/2004, under the Water Act

"Owner" means the owner of a Well on a parcel connected to the System

"Private System" means the onsite pipes and other apparatus on a parcel, connected to the System at the property line and used to convey water from the System to the plumbing fixtures in the buildings and structures on that parcel

"Well Closure Report" means a report that complies with Schedule 3 of the Groundwater Regulation or a successor enactment of similar intent.

3. Well Disconnection and Closure Option

(1) As a condition of connecting a parcel on which a Well is located, to the System, the Owner must permit the Village of Port Clements to, promptly upon the connection, disconnect or cause the well to be disconnected, or have a certified cross-connection device added at the owner's expense.

OR

(1) As a condition of connecting a parcel on which a Well is located, to the System, the Owner must permit the Village of Port Clements, to promptly upon the connection of the parcel, disconnect or cause the well to be disconnected at the Village of Port Clements' expense.

(2) No later than 90 days after the connection, the Owner must

- a) ensure the well is closed in accordance with this Bylaw and all applicable provincial enactments, or
- b) ensure that a certified cross-connection device is in place to guarantee that there will be no contamination of Municipal water by the private well water, and
- c) at the Owner's expense, obtain and submit a Well Closure Report prepared by the Contractor to the Village of Port Clements and the Ministry of Environment.

OR

(2) No later than 90 days after the connection, the Village of Port Clements must

- a) ensure the well is closed in accordance with this Bylaw and all applicable provincial enactments, or
- b) ensure that a certified cross-contamination device is in place to guarantee that there will be no contamination of Municipal water by the private well water, and
- c) at the Village's expense, obtain and file a copy of a Well Closure Report prepared by the Contractor and submit it to the Ministry of Environment.

4. Non-domestic Purpose Option

If, despite section 3, an owner wishes to be connected to the System and to use the well for non-domestic purposes, the Owner must submit to the Village of Port Clements, at the same time as the Application for Connection,

- a) an Application for Permission to Use a Well for Non-Domestic Water after Connection
- b) a map showing
 - i) the location of the well in relation to the buildings and structures
 - ii) the well identification plate number, if available
 - iii) a declaration of well use

Promptly after connection, the Owner must ensure that the well is disconnected at the Owner's expense.

An Owner who is permitted under this section to use a well for non-domestic purposes after connection to the System must:

- a) operate and maintain the well in good order
- b) ensure the well is closed immediately when required by the Village of Port Clements to do so if it is not operated or maintained in good order.
- c) not reconnect the well to the Owner's private water distribution system as long as the Owner's parcel is connected to the System, and
- d) not use the well for domestic purposes.

5. Prohibition and Penalties

No person shall introduce or cause to be introduced into the System, any water or other substance from a well on a parcel owned or occupied by that person or, if the person is not the owner or occupier of the parcel, from a well that the person has disconnected, closed, performed any other work upon or caused any of those things to be done in relation to the well.

A person who violates a provision of the bylaw commits an offence and is liable upon conviction to a minimum fine of five hundred dollars (\$500.00) for violation of any provision of this Bylaw, in addition to the penalties prescribed by the Community Charter.

Read a first time this 4th day of June, 2012

Read a second time this 4th day of June, 2012

Read a third time this ~~10~~ day of June, 2012

Reconsidered and Adopted this day of ,2012

Mayor Wally Cheer

Administrator Kim Mushynsky

Certified to be a true copy of the Well Regulation Bylaw #392, 2012

**APPLICATION FOR PERMISSION TO USE THE PRIVATE WELL FOR NON-DOMESTIC
WATER AFTER CONNECTION**

I, _____ being the property Owner of the premises legally described as:

Lot _____, Block _____, Plan _____, of civic address _____ located in Port

Clements hereby make application for the following services:

___ Use of private well for non-domestic purposes after connection to the System

Dated this _____ day of _____, 20 _____.

Applicant Signature

Witness Signature

DECLARATION OF WELL USE

I, _____ being the property owner of the premises legally described as:

Lot____, Block____, Plan____, of civic address _____ located in Port

Clements intend to use the private well for the following non-domestic water uses (list all possible uses)

-
-
-
-
-

In addition, as the private well Owner, I agree to:

- a) operate and maintain the well in good order;
- b) ensure the well is closed immediately when required by the Village of Port Clements if it is not operated or maintained in good order
- c) not reconnect the well to the Owner's private water distribution system as long as the Owner's parcel is connected to the System; and,
- d) not use the well for domestic purposes.

Dated this _____ day of _____, 20_____.

Applicant Signature

Witness Signature

VILLAGE OF PORT CLEMENTS

BYLAW #395, 2012

A Bylaw to provide for the imposition of a charge against the owner or occupier of real property for the use of the water system of the Village of Port Clements

The Council of the Village of Port Clements, in open meeting assembled enacts as follows:

1. There is hereby imposed and levied a sewer user charge against the owner or occupier of land or real property whose property is connected to the water system. The Clerk shall classify each consumer in accordance with the categories set out in Schedule "A", attached to and forming part of this Bylaw. All properties will be billed for the highest appropriate use category.
2. The rate shall be due and payable quarterly at the office of the Collector, Municipal Office, on the last day of the three month period. The first annual due date shall be March 31st.
3. A penalty shall be applied quarterly to all overdue accounts on the cumulative balance outstanding for the calendar year.
4. In the case of a connection being made during the year, the charge imposed shall begin with the month during which the final inspection of the sewer connection was made. If the final inspection is done on or before the 15th of the month then the full monthly rate shall be charged, otherwise the charge shall be one-half of the monthly charge.
5. Any rate remaining unpaid on the 31st day of December shall be rolled into arrears taxes on the property concerned and shall be forthwith entered on the real property tax roll by the Collector as taxes in arrears.
6. This bylaw shall come into effect for the July 1, 2012 billing quarter and shall remain in force until repealed or amended.
7. The Village of Port Clements "Water Rates Bylaw #344, 2004" is hereby repealed.
8. This bylaw shall be cited as the "Village of Port Clements Water Rates Bylaw #395, 2012"

Read a 1st time this 18th day of June, 2012

Read a 2nd time this 18th day of June, 2012

Read a 3rd time this 18th day of June, 2012

Reconsidered and adopted this day of 2012

Wally Cheer – Mayor

Kim Mushynsky - Administrator

SCHEDULE "A"

Attached to and forming part of Water Rates Bylaw #395, 2012

User Rate Categories:	Rate/Month
1. Single Family Residence including Mobile Homes	\$ 19.40
2. Duplex/Apartments/Suites	
-up to four (4) units per property (price per unit)	\$ 19.40
-each unit over and above four (4) units per property	\$ 12.75
3. Hotels/Motels/Lodging Houses, B&B, etc.	
-each sleeping unit	\$ 3.60
-each unit which also includes a kitchen facility	\$ 4.85
4. Cafes/Restaurants/Liquor Primary Establishments	
-up to 20 seat capacity	\$ 28.60
-greater than 20 seat capacity	\$ 33.70
5. Commercial/Rental Establishment (including but not limited to Garage/service station/retail store/hair salon)	
-less than 2500 ft ²	\$ 18.40
-greater than 2501 ft ²	\$ 29.60
6. Schools, each classroom	\$ 18.40
7. Hospitals/Clinics, per bed	\$ 3.60
8. Church	\$ 18.40
9. Laundromat, each washing machine	\$ 10.20
10. Industrial use	
-fish processing – max 2" service	\$ 51.00
-other manufacturing – max 1" service	\$ 28.60
11. Any use not listed above	\$ 19.40

VILLAGE OF PORT CLEMENTS

BYLAW #394, 2012

A Bylaw to provide for the imposition of a charge against the owner or occupier of real property for the use of the sewage system of the Village of Port Clements

The Council of the Village of Port Clements, in open meeting assembled enacts as follows:

1. There is hereby imposed and levied a sewer user charge against the owner or occupier of land or real property whose property is connected to the sewer system. The Clerk shall classify each consumer in accordance with the categories set out in Schedule "A", attached to and forming part of this Bylaw. All properties will be billed for the highest appropriate use category.
2. The rate shall be due and payable quarterly at the office of the Collector, Municipal Office, on the last day of the three month period. The first annual due date shall be March 31st.
3. A penalty shall be applied quarterly to all overdue accounts on the cumulative balance outstanding for the calendar year.
4. In the case of a connection being made during the year, the charge imposed shall begin with the month during which the final inspection of the sewer connection was made. If the final inspection is done on or before the 15th of the month then the full monthly rate shall be charged, otherwise the charge shall be one-half of the monthly charge.
5. Any rate remaining unpaid on the 31st day of December shall be rolled into arrears taxes on the property concerned and shall be forthwith entered on the real property tax roll by the Collector as taxes in arrears.
6. This bylaw shall come into effect for the July 1, 2012 billing quarter and shall remain in force until repealed or amended.
7. The Village of Port Clements "Sewer Rates Bylaw #345, 2004" is hereby repealed.
8. This bylaw shall be cited as the "Village of Port Clements Sewer Rates Bylaw #394, 2012"

Read a 1st time this 18th day of June, 2012

Read a 2nd time this 18th day of June, 2012

Read a 3rd time this 18th day of June, 2012

Reconsidered and adopted this day of 2012

Wally Cheer – Mayor

Kim Mushynsky - Administrator

SCHEDULE "A"

Attached to and forming part of Sewer Rates Bylaw #394, 2012

User Rate Categories:	Rate/Month
1. Single Family Residence including Mobile Homes	\$ 11.25
2. Duplex/Apartments/Suites	
-up to four (4) units per property (price per unit)	\$ 11.25
-each unit over and above four (4) units per property	\$ 7.65
3. Hotels/Motels/Lodging Houses, B&B, etc.	
-each sleeping unit	\$ 3.10
-each unit which also includes a kitchen facility	\$ 4.10
4. Cafes/Restaurants/Liquor Primary Establishments	
-up to 20 seat capacity	\$ 17.35
-greater than 20 seat capacity	\$ 21.45
5. Commercial/Rental Establishment (including but not limited to Garage/service station/retail store/hair salon)	
-less than 2500 ft ²	\$ 11.25
-greater than 2501 ft ²	\$ 20.40
6. Schools, each classroom	\$ 11.25
7. Hospitals/Clinics, per bed	\$ 3.10
8. Church	\$ 11.25
9. Laundromat, each washing machine	\$ 6.15
10. Industrial use	
-fish processing – max 2" service	\$ 28.60
-other manufacturing – max 1" service	\$ 13.30
11. Any use not listed above	\$ 11.25

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VILLAGE OF PORT CLEMENTS

Cheque Listing For Council With GL Numbers

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2012-Jun-27

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Cheque	Date	Name	Expense GL Number	Invoice	Description	Invoice Amount	Cheque Amount
20121001	2012-06-20	AARON-MARK SERVICES LTD.	10-2-71-89-10	2026519	PAYMENT TRI SODIUM PHOSPA 12-116 1.8 KG	64.01	67.16
20120987	2012-06-15	C. AND C. BEACHY CONTRACTING LTD	40-2-42-90-50	O3-P	PAYMENT CLEAN GRASS FROM SEWAGE LAGOO	512.40	537.60
20120988	2012-06-15	Canadian Western Mechanical	30-2-41-40-00	111674-5	PAYMENT MISSED ELECTRICAL CHANGE ORDER	907.37	952.00
20121002	2012-06-20	CLARK FREIGHTWAYS	10-2-71-89-10	120512616	PAYMENT DELIVERY 1 BAG OXALIC ACID	76.52	80.29
20121003	2012-06-20	COASTAL PROPANE	10-2-24-70-10 10-2-24-70-00	37909 40257	PAYMENT PROPANE FOR FIRE HALL FIRE DEPARTMENT	996.78 87.43	1,137.53
20120989	2012-06-15	Haida Gwaii Trader	10-2-12-11-50	614	PAYMENT ADVERTISING PKG 1ST OF 4 PAYMENT	355.93	373.44
20121006	2012-06-25	HORNIDGE, CORRINA	10-2-75-00-00	June 2012	PAYMENT CONCESSION PC REC MOVIE NIGHTS	138.83	138.83
20120990	2012-06-15	Lioudmila's Garden	10-2-71-89-10	May 28 201	PAYMENT BLOOMIN PC-FLORIDA F \$200+STAN T \$	290.97	305.28
20120991	2012-06-15	MASSET SERVICES	30-2-41-30-30	2916	PAYMENT OFF LOAD+LOAD PALLET OF CHEMICA	197.68	207.40
20120992	2012-06-15	MUNICIPAL INFORMATION SYSTEMS IN	10-2-12-11-20	20120385	PAYMENT JULY SUPPORT FOR FINANCE SOFTWA	290.24	304.51
20121004	2012-06-20	NORTH PACIFIC SEAPLANES LTD.	30-2-41-20-00	015667	PAYMENT 1 SMALL BOX water testing	20.97	22.00
20120993	2012-06-15	OBSERVER PUBLISHING CO. LTD.	10-2-12-11-50	13735	PAYMENT 2011 ANNUAL REPORT INSERTION	95.65	100.35
20120994	2012-06-15	OPUS DAYTONKNIGHT	30-2-41-10-20 30-2-41-10-20	7244 7529	PAYMENT PROF SERVICES TO FEB 29 2012 PROF SERVICES TO APRIL 30 2012	27,714.51 4,630.17	33,935.41
20120995	2012-06-15	PORT CLEMENTS HISTORICAL SOCIETY	10-2-11-10-50	May 16 201	PAYMENT FUNDING REQUEST FOR PORT CLEME	2,800.00	2,800.00
20120996	2012-06-15	RENCO	10-2-24-80-10 10-2-31-90-00 10-2-31-90-00 30-2-41-40-10 40-2-42-90-60	1205-001 1205-001 1205-001 1205-001 1205-001	PAYMENT Fire Tanker + Rescue Truck P Wks F350 Gerry Cans P Wks F350 P Wks F350	281.63 143.37 201.46 143.37 71.69	841.52
20120997	2012-06-15	Revenue Services of BC	10-2-31-00-10	ThwaitesM	PAYMENT MSP 6 MONTHS CAREY THWAITES	696.00	696.00
20120998	2012-06-15	TELUS COMMUNICATIONS INC.	10-2-24-70-10 10-2-71-21-15 10-3-22-00-00 10-3-22-00-01 30-2-41-50-00 40-2-42-90-40	May 2012 May 2012 May 2012 May 2012 May 2012 May 2012	PAYMENT Firehall Utilities Public Wks AfterHrs+MPBC Utilities GSt PST Pumphouse Emerge+Water/Sewer Utility Water/Sewer Utilities	517.60 519.73 65.00 68.23 219.02 66.49	1,456.07
20121005	2012-06-20	VILLAGE OF PORT CLEMENTS	10-2-12-11-40 10-2-12-11-40 10-2-12-11-60	Petty Cash Petty Cash Petty Cash	PAYMENT Pete's Card bottled water postage	4.99 2.15 29.73	164.78

F-1

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VILLAGE OF PORT CLEMENTS

Cheque Listing For Council With GL Numbers

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2012-Jun-27
3:27:43 PM

Cheque	Date	Name	Expense GL Number	Invoice	Description	Invoice Amount	Cheque Amount
20121005	2012-06-20	VILLAGE OF PORT	CL 10-2-12-99-08	Petty Cash	barge facility postage	11.51	164.78
			10-2-71-89-20	Petty Cash	padlock for Gdn Spruce gate	20.49	
			10-2-71-89-30	Petty Cash	sunset park hydro room key	3.50	
			10-2-72-50-10	Petty Cash	brochure + tourism info mailed to Wyoming	3.70	
			10-2-72-91-00	Petty Cash	2 keys for St. Mark's Church	6.00	
			10-2-75-00-00	Petty Cash	movie concession	37.76	
			10-3-22-00-00	Petty Cash	GST	6.37	
			10-3-22-00-01	Petty Cash	PST	7.01	
			30-2-41-40-00	Petty Cash	pipe fittings + gate valve	31.57	
20121000	2012-06-15	Wilson, Jane			PAYMENT		150.00
			10-2-72-50-10	June 4 201	WRITING AND INTERVIEWING	150.00	
20120999	2012-06-15	XEROX CANADA LTD.			PAYMENT		38.82
			10-2-12-11-30	G43537353	USAGE FEES APR 30-MAY 31 2012	37.00	
Total						44,308.99	

Original Message
Subject: Re: PANCIMA representation of QCI/HG
From: "Urs Thomas" <golden@qcislands.net>
Date: Wed, June 20, 2012 9:19 pm
To: "Wally Cheer" <w.cheer@portclements.ca>

Hello Wally,

Yes I had a sunny day but spent too much in a meeting room!

And yes, please add this to the Agenda.

Thanks

Urs

On 2012-06-20 14:50, Wally Cheer wrote:

> Hi Urs

> I hope you have found some summer weather down there. It is like
> winter up here. Approx 4 months ago, I asked about regional district
> representation at PNCIMA and I was told by (I think it was) Des Nobles
> that PNCIMA was going to be phased out or joined with another
> organization (My memory of the conversation has faded a bit). As a
> municipality, we have had no discussion about representation on the
> board but, personally, I think we should have that discussion. Do you
> want me to add it to the agenda of our next meeting?

> Until later

> W

>

>

>

>

>> Hello Wally,

>>

>> I'm at the PNCIMA (IOAC) meeting in Vancouver and I just learned that

>> the Regional District doesn't participate in the process anymore?

>>

>> Could you please confirm that asap with an explanation why our

>> communities have NO representation anymore at that table?

>> In addition I can't remember that this was ever on our Agenda or that

>> we had any Motion in that direction!

>>

>> I'm here in meetings until tomorrow (Thursday) ~ 3pm

>>

>> Thanks

>>

>> Urs

>>

>>

>>

NB-1



COPY

CIBC Business Operating Account™

Statement period ending
May 31, 2012

00180

000013

VILLAGE OF PORT CLEMENTS
PO BOX 198
PORT CLEMENTS BC V0T 1R0

Account summary

Balance forward		\$1,008,629.35
Debits (total of 45)	-	\$300,546.57
Credits (total of 21)	+	\$7,457.88
Closing balance	=	\$715,540.66
Your authorized overdraft limit		\$189,510.00
Vouchers Enclosed (total of 38)		

Account number

93-00813

Branch transit number

00180

Account fee type

Pay As You Go

Your branch

500 - 3RD AVE W
PRINCE RUPERT BC V8J 1L8

Questions?

- Call us at 1-800-465-2422
- Visit us on the internet at www.cibc.com

Did you know?

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Transaction details

Date	Description	Debits (\$)	Credits (\$)	Balance (\$)
May 1	BALANCE FORWARD			1,008,629.35
May 1	GOVERNMENT PROVINCE OF B.C.		1,388.80	1,010,018.15
	DEBIT MEMO PAYROLL SETTLEMENT: 0040 CIBC DATA CENTRE: 00	5,828.19		1,004,189.96
	DEBIT MEMO CHARGE FOR APR CIBC EFT SERVICE CHARGE	64.96		1,004,125.00
May 2	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		60.00	1,004,185.00
	CHEQUE 20120884 22322553	451.91		1,003,733.09

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CIBC Business Operating Account

May 31, 2012

Account number: 93-00813

Branch transit number: 00180

Transaction details (continued)

Date	Description	Debits (\$)	Credits (\$)	Balance (\$)
	BALANCE FORWARD			1,003,733.09
	CHEQUE 20120902 22322556	616.00		1,003,117.09
	CHEQUE 20120891 22325926	90.00		1,003,027.09
May 3	CHEQUE 20120894 21065850	125.44		1,002,901.65
	CHEQUE 20120904 21089621	5,267.00		997,634.65
	CHEQUE 20120881 21096376	199,156.61		798,478.04
	CHEQUE 20120885 22347455	501.83		797,976.21
	CHEQUE 20120890 22359871	199.36		797,776.85
May 4	DEBIT MEMO	684.36		797,092.49
	May 04, 2012			
	Municipal Pension			
	CHEQUE 20120897 22419253	3,127.00		793,965.49
	CHEQUE 20120888 22425055	348.10		793,617.39
	CHEQUE 20120901 22425056	151.08		793,466.31
	CHEQUE 20120900 22425121	565.22		792,901.09
	CHEQUE 20120849 22460765	285.98		792,615.11
	CHEQUE 20120882 22487114	260.00		792,355.11
	CHEQUE 20120896 22496222	169.18		792,185.93
	CHEQUE 20120905 22525852	336.00		791,849.93
May 7	CREDIT MEMO		100.00	791,949.93
	CREDIT UNION CENTRAL OF B.C.			
	CREDIT MEMO		75.00	792,024.93
	CREDIT UNION CENTRAL OF B.C.			
	CHEQUE 20120889 22668363	295.78		791,729.15
	CHEQUE 20120883 22675624	34,147.80		757,581.35
May 8	CREDIT MEMO		100.00	757,681.35
	CREDIT UNION CENTRAL OF B.C.			
	CHEQUE 20120898 21132350	518.23		757,163.12
	CHEQUE 20120887 21211625	15,119.76		742,043.36
	CHEQUE 20120899 21229018	850.00		741,193.36
	CHEQUE 20120903 21260560	527.72		740,665.64
	CHEQUE 20120895 5471035 M	4,985.47		735,680.17
May 10	CHEQUE 20120892 21268644	609.04		735,071.13
	CHEQUE 20120886 22157504	270.48		734,800.65
	CHEQUE 20120924 22158063	447.78		734,352.87
May 11	CREDIT MEMO		162.00	734,514.87
	CREDIT UNION CENTRAL OF B.C.			
May 14	CREDIT MEMO		162.00	734,676.87
	CREDIT UNION CENTRAL OF B.C.			
May 15	DEBIT MEMO PAYROLL	5,485.76		729,191.11
	SETTLEMENT: 0041			
	CIBC DATA CENTRE: 00			
	DEBIT MEMO	1,427.47		727,763.64
	TELUS PAYMNT PHONE BILL			
	CHEQUE 20120926 21430818	1,065.52		726,698.12
	CHEQUE 20120921 21441004	149.87		726,548.25
	CHEQUE 20120925 21442098	6.00		726,542.25
May 16	CREDIT MEMO		572.00	727,114.25
	CREDIT UNION CENTRAL OF B.C.			
May 17	CREDIT MEMO		324.00	727,438.25
	CREDIT UNION CENTRAL OF B.C.			
	CHEQUE 20120920 21500862	793.45		726,644.80

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CIBC Business Operating Account

May 31, 2012

Account number: 93-00813

Branch transit number: 00180

Transaction details (continued)

Date	Description	Debits (\$)	Credits (\$)	Balance (\$)
	BALANCE FORWARD			726,644.80
	CHEQUE 20120927 21550865	1,828.01		724,816.79
	CHEQUE 20120928 21550943	1,245.02		723,571.77
May 18	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		291.00	723,862.77
	DEBIT MEMO May 18, 2012 Municipal Pension	693.71		723,169.06
	CHEQUE 20120923 22018075	29.12		723,139.94
	CHEQUE 20120893 22027501	22.00		723,117.94
May 22	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		291.00	723,408.94
	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		162.00	723,570.94
May 23	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		162.00	723,732.94
	CHEQUE 20120922 21055771	165.09		723,567.85
May 24	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		162.00	723,729.85
May 25	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		72.00	723,801.85
May 28	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		162.00	723,963.85
	DEBIT MEMO PAYROLL SETTLEMENT: 0042 CIBC DATA CENTRE: 00	5,551.44		718,412.41
	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		317.00	718,729.41
	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		250.00	718,979.41
May 29	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		1,866.92	720,846.33
	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		162.00	721,008.33
	CHEQUE 20120936 22560861	896.00		720,112.33
May 30	CREDIT MEMO CREDIT UNION CENTRAL OF B.C.		616.16	720,728.49
May 31	CHEQUE 20120939 22088441	564.81		720,163.68
	CHEQUE 20120934 22099769	4,623.02		715,540.66
May 31	CLOSING BALANCE			715,540.66



Message centre

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CIBC Business Operating Account

May 31, 2012

Account number: 93-00813

Branch transit number: 00180

Message centre (continued)

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