VILLAGE OF PORT ALICE COUNCIL MEETING AGENDA



TO BE HELD WEDNESDAY NOVEMBER 10, 2021, at 7:00 pm AT SEA VIEW ACTIVTY CENTRE

	AT SEA VIEW ACTIVTY CENTRE
(1)	CALL TO ORDER We are privileged to acknowledge that this meeting is being held on the traditional territory of the Quatsino First Nations.
(2)	ADOPTION OF AGENDA: THAT the Agenda for the Meeting of the Village of Port Alice for November 10, 2021, be approved; AND THAT all delegations, reports, correspondence, and other information set to the agenda be received for information.
(3)	DELEGATIONS: a.) Natasha Beatty, BC Ambulance Community Paramedic October 13, 2021, Request for Delegation, Natasha Beatty
(4)	MINUTES:
	a.) THAT the Minutes from the Regular Meeting of October 27, 2021, be approved.
	b.) October 7, 2021, Approved Public Works Committee Minutes – For information
	c.) October 7, 2021, Approved Recreation Committee Minutes – For information
(5)	COMMUNICATIONS:
(-)	a.) Appointment to the Vancouver Island Regional Library 2022 Board
	October 22, 2021, Letter from Ben Hyman, Executive Director, VIRL
	b.) Municipal Affairs Statutes Amendment Act (Nov 2)
	October 26, 2021, Letter from Tara Faganello, Assistant Deputy Minister, Municipal Affairs
(6.)	REPORTS:
	a.) Murals on Propane Tanks October 29, 2021, report from Bonnie Danyk, CAO/CFO
	b.) <u>Fire Chief's Monthly Report – October</u> November 3, 2021, Report from Jerry Rose, Fire Chief
	c.) Accounts Payable for September 2021
	October 29, 2021, Report from Bonnie Danyk, CAO / CFO
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(7.) BYLAWS:

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a.) Bylaw 669 - Borrowing Bylaw

d.) Summary of Revenue & Expenses for September 2021

October 29, 2021, Report from Bonnie Danyk, CAO / CFO

THAT Bylaw 669 – Borrowing Bylaw Be given first, second, and third reading

(8.) QUESTION PERIOD:

VILLAGE OF PORT ALICE COUNCIL MEETING AGENDA



TO BE HELD WEDNESDAY NOVEMBER 10, 2021, at 7:00 pm
AT SEA VIEW ACTIVTY CENTRE

(9.) ADJOURNMENT:

THAT the meeting of the Village of Port Alice Council held November 10, 2021, be adjourned

INFORMATION ITEMS:

- a.) September 27, 2021, 2021 Premier's Awards for Excellence in Education nominations open, Letter from Minister Jennifer Whiteside, Ministry of Education
- b.) October 29, 2021, CleanBC Roadmap to 2030, Letter from Minister Josie Osborne, Ministry of Municipal Affairs
- c.) October 29, 2021, November as Adoption Awareness Month, Letter from Assistant Deputy Minister and Provincial Director of Child Welfare, Cory Heavener, Ministry of Children and Family Development
- d.) October 29, 2021, ATVBC Quad Riders ATV Association of BC Article, Everything you need to know to ride the North Island 1000, by Kyle Born

The Community Paramedicine Initiative

BC Emergency
Health Services
(BCEHS) has
worked with the
Ministry of Health,
regional health



Ambulance Paramedics of British Columbia (Local 873), the First Nations Health Authority, and others to implement the Community Paramedicine Program.

The goal of seeing 80 new full-time equivalents (FTEs) hired to support community paramedicine programs in rural and remote communities has been achieved.

Program objectives:

Contribute to the stabilization of paramedic staffing in rural and remote communities.

Bridge health service delivery gaps in the community, identified in collaboration with local primary care teams.

Implementing Community Paramedicine

Implementation began in April 2015 with nine prototype communities in the Northern, Interior, and Vancouver Island Health Authorities.

A provincial rollout began in April 2016 with the selection of 76 communities, with coverage including surrounding regions and neighbouring First Nations communities.

The final phase of implementation began in January 2018 with the selection of 23 additional communities, the introduction of rural advanced care community paramedics in larger communities, and the first full-time community paramedicine positions. A total of 99 BC communities have now been selected for community paramedicine services.

Community FAQs

How were communities selected?

Community selection for the rollout was guided by the program's key objectives.

How do patients access a community paramedic?

Patients are referred by their primary care physician or other member of the local health care team.

Do community paramedics have special training?
All community paramedics hold at least a Primary Care
Paramedic license with IV endorsement, and complete
a specialized orientation program.

For more information:

Visit: www.bcehs.ca and click on Our Services Email: CommunityParamedicine@bcehs.ca



Community Paramedicine in British Columbia

Helping to improve health care in rural communities



Community Paramedicine

British Columbia is improving access to health care in rural and remote communities by expanding the role of qualified paramedics.



Community paramedics provide primary care services to increase access to basic health care services in non-urgent settings, in

patients' homes or the community. This is done within their training and experience and in partnership with local health care providers.

Community paramedicine in BC is intended primarily for older patients living with chronic conditions such as heart failure, chronic obstructive pu monary disease and diabetes; or for patients at risk for falls or in need of palliative support.

Benefits for BC

- Better access to health care for rural and remote communities
- Paramedics work alongside other health care professionals without overlapping roles
- Fewer hand-offs between health care professionals
- Fewer gaps in health care services
- Fewer medically unnecessary 911 calls and trips to emergency departments
- Improved recruitment and retention of paramedics in rural and remote communities

Community Paramedicine Services

Community paramedics provide the following services in their communities

Community Outreach & Awareness

Getting to know the local community and neighbouring First Nations communities, and helping them understand how community paramedicine can improve access to health care, is the first priority. Community paramedics work with health care providers in the area to identify service gaps, and how together they can improve the health of residents, particularly older residents with chronic conditions

Health Promotion

Encouraging patients to take responsibility for managing their own care and treatment – where safe and appropriate to do so – is an important step in improving health outcomes. This is a role community paramedics can readily assume, along with providing seminars on CPR (cardiopulmonary resuscitation) and using an AED (automated external defibrillator).

Wellness Checks

Older people living on their own, often with little or no support, may need someone to check in on occasion to see how they're doing. Regular visits from a community paramedic can help these patients live longer in their homes, reduce their reliance on medically unnecessary 911 calls, and help ensure they stay connected with their primary care physician. Patients are referred by their doctor or other community health care provider, with the service provided at no cost to the patient.

Wellness Clinics

Many communities host wellness clinics and/or medical check-ins for patients with specific health issues such as diabetes. By participating in these events, community paramedics can take on some of the services that will allow other health care professionals – such as doctors, nurses, and dietitians – to spend even more time with their patients.

Community Paramedicine Home Health Monitoring

BCEHS is participating in the provincial Home Health Monitoring (HHM) program. Through technology-enabled monitoring of key health indicators, HHM extends the capacity of community paramedics to provide chronic disease management support to a wider range of older adults in rural and remote communities. To learn more about the HHM program in your area, talk to your community paramedic or primary health care provider.



VILLAGE OF PORT ALICE COUNCIL REGULAR MEETING MINUTES

WEDNESDAY OCTOBER 27, 2021 AT SEA VIEW ACTIVITY CENTRE



Present

Mayor Kevin Cameron Councillor Holly Aldis Councillor Bruce Lloyd Councillor Angela Yunker Councillor Sean Watson-

Staff

Bonnie Danyk CAO / CFO

Tanya Spafford, Admin Assistant

Call to Order: 6:00pm

101/21

RESOLUTION TO PROCEED TO CLOSED MEETING (6:00 pm)

Closed Meeting THAT the meeting be closed to the public to consider matters pursuant to the following sections

of the Community Charter:

Section 90 (f) law enforcement, if the council considers that disclosure could reasonably be expected to harm the conduct of an investigation under or enforcement of an enactment

RECONVENE ~ 7:00 pm

102/21

ADOPTION OF AGENDA:

Moved, Seconded and CARRIED

Adoption of Agenda

THAT the Agenda for the Meeting of the Village of Port Alice for October 13, 2021, be approved; AND **THAT** all delegations, reports, correspondence, and other information set to the agenda be received for information.

DELEGATION:

Western Forest Products – operational update
October 19, 2021, Request by Dave Steele, WFP

97/21

MINUTES:

Minutes Sept 14,

Moved, Seconded and CARRIED

2021 98/21

THAT the minutes for the Special Council Meeting held on September 14, 2021, be adopted **THAT** the minutes for the Regular Council Meeting held on October 13, 2021, be adopted

Minutes Oct 13, 2021

COMMUNICATIONS:

REPORTS:

99/21

Moved, Seconded and CARRIED

Community Resilience Fund

Application for Community Resilience Investment Fund

October 19, 2021, Report from Tanya Spafford, Admin Assistant

THAT staff apply for \$50,000 towards a Wildfire Resiliency and Protection Plan for the Village of Alice.

	BYLAWS:	
	QUESTION PERIOD:	
	ADJOURNMENT:	
100/21 Adjournment	Moved, Seconded and CARRIED	
	THAT the Regular meeting of the Village of Port at 7:35 pm	Alice held October 27, 2021, be adjourned
	I hereby certify the preceding to be a true and Village of Port Alice Council held October 27, 2	correct account of the Regular meeting of the 021.
	Mayor	Chief Administrative Officer

VILLAGE OF PORT ALICE COUNCIL COMMITEE MEETING MINUTES Thursday October 7, 2021 Sea View Activity Centre Public Works Committee Meeting



Present

Mayor Kevin Cameron Councillor Holly Aldis Councillor Bruce Lloyd Councillor Angela Yunker

Absent

Councillor Sean Watson

Staff

Tanya Spafford Deputy CAO / CFO Jason Yunker, Public Works Foreman

CALL TO ORDER

Mayor Kevin Cameron called the meeting to order at 4:00 pm

APPROVAL OF AGENDA

PW 34/21 Agenda Moved, seconded and CARRIED

THAT the Agenda for the Public Works Committee be approved; AND THAT all delegations, reports, correspondence, and other information set to the agenda be received with the addition of "Yard Contractor" under DISCUSSION

PW 35/21

Minutes Sept 2/21 MINUTES:

Moved, seconded and CARRIED

THAT the Minutes of the Public Works Committee meeting on September 2, 2021 be approved.

REPORTS:

a) <u>Public Works Foreman's Monthly Report – September</u>
September 28, 2021, Report from Jason Yunker, Public Works Foreman

PW 36/21 CC Lighting Moved, seconded and CARRIED

THAT staff bring a report to the October 13th council meeting with where the cost of lights could come from and how much savings is expected.

b) Tree – 1048 Rupert AveSeptember 27, 2021, Report from Bonnie Danyk , CAO/CFO

PW 37/21 Tree Removal Moved, seconded and CARRIED

THAT the request for removal of tree at 1048 Rupert Ave be approved

ADJOURNMENT:

PW 38/21 Adjournment Moved, seconded and CARRIED

THAT the Public Works Committee meeting of the Village of Port Alice held October 7, 202,1 be adjourned at 4:16 pm.

I hereby certify the preceding to be a true and correct account of the Regular meeting of the Public Works Committee Meeting held October 7, 2021.

Mayor

Chief Administrative Officer

K			

VILLAGE OF PORT ALICE COMMITTEE MEETING MINUTES



Thursday, October 7, 2021 Sea View Activity Centre Recreation Committee Meeting

Present

Mayor Kevin Cameron Councillor Holly Aldis Councillor Angela Yunker Councillor Bruce Lloyd Councillor Sean Watson

Absent

Tanya Spafford Deputy CAO / CFO

Staff

Louisa Moore, Community Centre Coordinator

CALL TO ORDER

Mayor Kevin Cameron called the meeting to order at 4:30 pm

RC 24/21 Agenda

APPROVAL OF AGENDA

Moved, seconded and CARRIED

THAT the Agenda for the Recreation Committee be approved; AND THAT all delegations, reports, correspondence and other information set to the agenda be received for information.

MINUTES:

RC 25/21 Rec Minutes 2021-09-02 Moved, seconded and CARRIED

THAT the minutes of the Recreation Committee Meeting held September 2, 2021, be adopted.

REPORTS:

<u>Community Centre Coordinator Monthly Report – September</u> October 1, 2021, Report from Louisa Moore, Community Centre Coordinator

NEW BUSINESS:

RC 26/21 Adjourn ADJOURNMENT:

Moved, seconded and CARRIED

THAT the meeting of the Village of Port Alice Recreation Committee held October 7, 2021, be adjourned at 4:45 pm.

I hereby certify the preceding to be a true and correct account of the Regular meeting of the Recreation Committee held October 7, 2021.

Mayor

Chief Administrative Officer

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Administration
Box 3333 | 6250 Hammond Bay Road
Nanaimo, BC Canada V9R 5N3
t: 250.758.4697 f: 250.758.2482
e: info@virl.bc.ca w: www.virl.bc.ca

October 22, 2021

Mayor Kevin Cameron
Village of Port Alice
PO Box 130,1061 Marine Drive
Port Alice, BC VON 2N0
Original sent: mayor@portalice.ca

Dear Mayor Cameron,

Re: Appointment to the 2022 Vancouver Island Regional Library Board

It is time to consider your 2022 representation on the Vancouver Island Regional Library (VIRL) Board of Trustees. VIRL is the fifth largest library system in British Columbia serving more than 457,000 residents on Vancouver Island, Haida Gwaii, and Bella Coola on the Central Coast. VIRL enhances lives through universal access to knowledge, lifelong learning, and literacy in the communities we serve.

In appointing your representative, the *Library Act* (August 12, 2020), section 17 (2) states: "All subsequent regular appointments must be made each November at the first meeting of the municipal council or regional district board."

The term of office is January 1 to December 31. Reappointment of sitting members is encouraged for continuity, with no more than 8 consecutive years served.

The *Library Act*, section 55, reimbursement of expenses states: "(1) The members of a library board are not entitled to be paid by the library board for their services but may be reimbursed by it for reasonable travelling and out of pocket expenses, including child care expenses, necessarily incurred by them in performing their duties under this Act. (2) A library board may not reimburse a member for any expenses if another body reimburses the member for the expenses or pays the expenses."

Please submit for both your appointed Trustee and Alternate:

- 1. Certified copy of the Resolution (by provincial legislation)
- 2. VIRL 2022 Appointment Form
- 3. 2022 Financial Statement of Disclosure
- 4. Direct Deposit Authorization form (for travel expense reimbursement)

Strong Libraries & Strong Communician

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By December 10, 2021, return completed forms to Mariah Patterson, Executive Assistant, mpatterson@virl.bc.ca. Please call 250-729-2310 or <a href="mailto:emailto

Thank you for your continued support of Vancouver Island Regional Library!

Sincerely,

Ben Hyman

Executive Director

cc: Bonnie Danyk, CAO/CFO, Village of Port Alice

Tanya Spalford, Administrative Assistant, Village of Port Alice



October 26, 2021

Ref: 268550

Mayors and Regional District Chairs of British Columbia

Dear Mayors and Chairs:

I am writing to you to provide you with an overview of the proposed legislative amendments in <u>Bill 26</u>, the *Municipal Affairs Statutes Amendment Act (No. 2), 2021* that was introduced by Minister Josie Osborne in the B.C. Legislature today.

Bill 26 proposes amendments to various pieces of provincial legislation including the *Community Charter* and the *Local Government Act* among other acts. The amendments will address a variety of topics including:

- new tools to help local governments support housing supply by streamlining their development approval processes,
- modernized public notice requirements,
- the requirement for councils and boards to consider codes of conduct, and
- community specific amendments including allowing the dissolution of the Jumbo Glacier Mountain Resort Municipality.

Together, the amendments in this bill will have meaningful impact by providing authorities that support efficient and effective local government operations. These amendments address issues not contemplated by existing legislation, and they will enable local governments to respond to circumstances in their community and provide new tools to increase the efficiency and timelines of housing development.

The Province's news release and information bulletin for the legislation are available here:

https://news.gov.bc.ca/25595 https://news.gov.bc.ca/25596

Progress of Bill 26 in the B.C. Legislature can be tracked here.

Here are further details regarding the items in Bill 26. I will send a circular with further technical details on the amendments to local government Chief Administrative Officers shortly.

Mayors and Regional District Chairs Page 2

Development Approvals Process Review

To support the streamlining of local government development approvals process and increased housing supply, this bill proposes legislation to remove the default requirement for local governments to hold public hearings for zoning bylaws that are consistent with an official community plan and enable local governments to delegate minor development variance permits to local government staff.

The Province initiated the Development Approvals Process Review (DAPR) to improve the efficiency and effectiveness of development approvals as a way to support the affordability and timeliness of new housing supply getting to market. Stakeholders who participated in DAPR consultations identified process improvement in relation to public hearings and delegation of authority in certain matters from council to municipal staff as two initial areas of action that could have an impact on streamlining development approvals.

Modernizing Public Notice Requirements

We have heard from local governments that the existing notice requirements under local government legislation do not fully meet community needs and the realities of modern electronic communication, particularly in smaller and rural communities.

Bill 26 addresses these concerns by modernizing the options for providing statutory notice to citizens, similar to other provinces. The bill creates a new "local choice" option for local governments to determine and specify, by bylaw, the means of public notice that will have the broadest reach in their communities. This change recognizes that local governments are in the best position to determine how to notify and engage community members and provide greater flexibility for them to reach a wider audience.

Where the existing rules are working well for communities, there will be no requirement to change, and they may continue to use the newspapers for notice. However, the new rules provide additional choices and modernized options for communities that determine they have need for additional or alternative approaches.

Code of Conduct

The bill contains changes that aim to strengthen the responsible conduct of local elected officials. Codes of conduct set shared expectations for behaviour, and these amendments will add a new requirement for all municipal councils and regional district boards to publicly consider the development of a code of conduct for their council or board members.

Currently, there is no requirement for local governments to develop codes of conduct or engage in a conversation about having a code of conduct. The changes in this bill create a standardized process for elected officials to engage in regular and meaningful dialogue about how they will govern together while demonstrating their accountability to the public.

The proposed approach has been developed through a joint Ministry Working Group with UBCM and LGMA and responds to calls for more tools to strengthen local government responsible conduct and was

Mayors and Regional District Chairs Page 3

supported through an endorsed resolution of the membership of the Union of BC Municipalities at the September 2021 Convention.

These changes will not take effect until a regulation to bring them into force is passed – likely in Spring 2022. Additional guidance material will be provided to local governments when the changes are brought into force.

Dissolution of Jumbo Glacier Mountain Resort Municipality

Amendments in this bill will enable the dissolution of the Jumbo Glacier Mountain Resort Municipality (Jumbo). Jumbo was incorporated as a mountain resort municipality in 2013, with no residents, to facilitate the development of a ski resort in the Jumbo Valley.

Specialized provisions are required for the dissolution of Jumbo as the existing authorities are not sufficient to dissolve a municipality without residents or to accommodate changes to revert this area to the Regional District of East Kootenay. The amendments will also repeal the authority to incorporate a mountain resort municipality without residents, like Jumbo, in the future.

The provisions in this bill to enable the dissolution of the municipality at Jumbo are also integral to the agreement between the province and the Ktunaxa Nation to create an Indigenous Protected and Conserved Area in the Jumbo Valley.

Islands Trust Act Amendments

Bill 26 includes amendments to the *Islands Trust Act* that address specific requests made by the Islands Trust. The amendments will support effective governance by ensuring the Islands Trust is able to meet its specialized mandate to "preserve and protect" the Trust Area.

The Islands Trust has demonstrated leadership in reconciliation efforts in its dealings with First Nations' interests in Islands Trust governance and activities. The proposed changes in this bill amend the Islands Trust Act to include a specific reference to First Nations in the Trust's objective statement in the Act to recognize and enshrine its ongoing relationship and reconciliation efforts with First Nations.

Amendments will also enable the Islands Trust to provide financial support to third parties for activities that provide education about or preserve the environment and unique amenities of the Trust Area. This ability to support community efforts to educate about the Islands Trust environment and unique amenities complement the existing ability to support heritage and history projects that already exists in the Act.

And finally, the proposed amendments will streamline development approvals processes in the Islands Trust by enabling local trust committees to adopt and amend Development Approval Information bylaws. This change is consistent with other authorities of Local Trust Areas in the Trust and will create efficiencies in approval processes.

Mayors and Regional District Chairs Page 4

Powell River Incorporation Act

Bill 26 adds new targeted amendments to the unique statute incorporating the City of Powell River – the *Powell River Incorporation Act* (PRIA) - as requested by the City of Powell River. The PRIA contains extensive limitations on municipal regulation of the mill in Powell River and the "Mill Site" area of the City. These provisions protected the operations of the pulp mill at the time of incorporation but reduced activity of the mill and transfer of mill lots to the City have made these restrictions a constraint on economic development of those lots – now owned by the City.

The proposed amendments will support the City's economic development objectives by removing city owned parcels from the "Mill Site" area to allow for further development of those parcels. This proposal is supported by the current mill owner, Paper Excellence and the Tla'amin First Nation.

I trust you find this information helpful, and I also appreciate you communicating back this information from the province to your councils and boards, to your local government staff and to your communities.

Kind regards,

Tara Faganello Assistant Deputy Minister

pc:

Honourable Josie Osborne, Minister of Municipal Affairs

Gary MacIsaac, Executive Director, UBCM Nancy Taylor, Executive Director, LGMA Todd Pugh, Executive Director, Civic Info Chief Administrative Officers of BC



VILLAGE OF PORT ALICE REPORT TO COUNCIL

To:

Public Works Committee

From:

CAO / CFO

Date:

October 29, 2021

Subject:

Murals on Propane Tanks

David Dick from Port Alice Gas recently went to Churchill Manitoba and was impressed with the murals he saw that were part of the Sea Walls Churchill project. David called me this week and asked if Council would support murals being painted on the Port Alice Gas propane tanks at the entrance to the Village.

David also talked to Pat English, the Economic Development Officer, at the Regional District of Mount Waddington who suggested that the murals could be partially funded through the Rural Tourism Action Grant program which provides matching grants up to \$5,000. To receive this matching grant revenue the project would have to be a Village of Port Alice initiative.

The proposal from David, as discussed with Pat English, is that Port Alice Gas would "donate" the surface of the propane tanks to a community tourism initiative. In my initial conversation with David he also said that Port Alice Gas would be willing to contribute some money to the cost of the project. Pat has suggested that an advisory committee be formed to determine details.

Some things for Council to consider when deciding whether to participate in the project are; the scope of the project, for example whether all businesses / organizations in Port Alice would be given an opportunity to participate, how the project would be funded and staff capacity to manage the project.

Bonnie Danyk

CAO / CFO







K.Barteski





SEAWALLS CHURCHILL was created with the intention to educate and inspire a community to protect the ocean, but what transpired was more powerful than that. It is the story of a small town on the edge of the Arctic being reminded of their value and worthiness in this world.

In the planning for over a year. SEAWALLS CHURCHILL was curated and coordinated by Winnipeg artist KAL BARTESKI in conjunction with the PangeaSeed Foundation. This project was made possible by title sponsor Travel Manitoba and a host of generous supporters. The idea: bring a team of recognized public artists together to learn about the challenges a remote community faces living on an ocean coast - then have them create a series of large murals set to change the visual landscape and inspire ocean-health conversation. **SEAWALLS CHURCHILL took place June 16-26, 2017.**

Three weeks before the festival, the rail line was washed out and the project was unable to bring up needed equipment including four lifts, 700 sets of scaffolding, rollers, paint brushes, ladders, buckets and 500 cans of spray paint. Without the necessary equipment and combined with the lack of food supplies from the train derailment - the town (and the project) were in peril.

Instead, the town saved the project by matching the artists willingness to give by donated equipment, sharing supplies and volunteering hours. This is a story that starts with ocean health, but dives deeply into the resilient and generous character of a small Northern community.















NUMBERS + HIGHLIGHTS:

- 1 YEAR IN THE MAKING
- **18 ARTISTS**
- 9 COUNTRIES
- **3 PRO PHOTOGRAPHERS**
- 1 FILMMAKER
- 1 DOCUMENTARY IN THE MAKING
- **5 PERSON DOCUMENTARY TEAM**
- 1 FLOODED RAIL LINE
- 6 DAYS OF PAINTING
- 10 DAYS IN CHURCHILL
- 19 BELUGA BOAT TOURS
- 1 BIKE TRIP TO CAPE MERRY
- **3 LIFTS SHARED BY 18 SITES**
- 4000 TIMBITS DELIVERED
- 1 OUTDOOR CELLO CONCERT 1 BELUGA-INSPIRED YOGA CLASS
- 1 FREE COMMUNITY BBQ FOR 500
- 6 DEDICATED BEAR GUARDS
- 500 CANS OF BEER
- 10 SHORTWAVE RADIOS
- 1 EXPERTLY DRIVEN FOOD TRUCK
- 1 MIDNIGHT HIKE TO THE ITHACA
- 500 LITRES OF PAINT
- 3 RENTAL TRUCKS
- 59 CANS OF BUG SPRAY REQUIRED
- 1 AMAZING PLACE NAMED CHURCHILL

seawallschurchill.ca

SEA WALLS CHURCHLL MURAL MAP

- **HUMAN NATURE**
- THE ROPE
- THE BEAR
- **POWER OF NATURE**
- 90 THE LAST WINTER
- WE SWIM IN THE SAME WATERS
- 07 FINAL DESTINATION
- **FOOTPRINT**
- **ENCOUNTERS AT THE END OF THE WORLD**

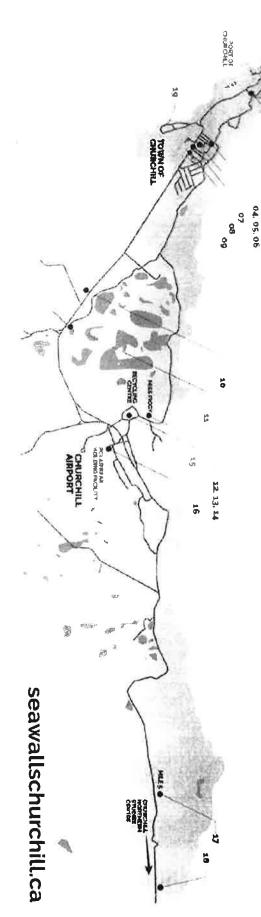
KNOW I'M HERE

01, 02, 03

- PUMP
- HOPEFUL WAITING
- ON THE BRINK
- **IMPACT PART 1**
- **EMERGENCY TRANSMISSION**
- PEACE + CIRCUMSTANCE
- #CAMP10
- **GOOSE CABIN IMPACT PART 2**







MURALS + ARTIST STATEMENTS

1. "HUMAN NATURE" ARTIST: ASKEW ONE / NEW ZEALAND.

LOCATION: Port of Churchill green building

Artist statement: My wall is a play on the phrase 'Human Nature', it's the universal excuse used to justify everything we're doing wrong in this world - you know, like "it's just human nature to..." insert miscellaneous bad thing here. But this is also a play on Human and Nature - the precarious balance between the two.

Churchill is a town where this is the underlying drama at all times. It's a town so dependent on the natural environment and it's wildlife and is simultaneously threatened by it too. Everything in Churchill has a duality, a total double edge to it. The text on the mural illustrates this tension and also draws from the parallels in texture of both the natural and industrial environments of the town.

artist instagram: @askewone / website: askew1.com



FACT: Askew travelled through 5 countries before arriving in Churchill at the halfway point. His mural took 3 days and he stood on a flat deck attached to a forklift because there were no lifts options available.

2. "THE ROPE"

ARTIST: CASE MACLAIM / GERMANY

LOCATION: Port of Churchill green building

Artist statement: The piece describes the present-day situation of living in a remote coastal area of the world that is both dependent on nature and suffering from a man-made tragedy. It addresses the melting permafrost which is unsuitable for building infrastructure on, such as railways. In addition to this, massive storms and floodings are washing away the railroads making them unable to use for transportation of goods and people.

In the early spring of this year, Churchill was hit by two historic blizzards, and the resulting meltwater caused the railway to wash away in several areas last month. Now, the government and the American rail corporation are arguing over who will repair the rail, Churchill's lifeline.

For Churchill, this means that their lifeline that supplies the community with food, water, medicine, and employment, is out of commission indefinitely. The train line is the most important connection to keep the city of Churchill alive and the community employed. Many people are currently out of work and from what they say, the railroad won't be repaired within the year.

My painting touches on the issue of the railway, by showing port workers balancing like tightrope dancers on the washed away railway. It stands as a metaphor for how fragile life can be in subarctic terrain and how essential the railway and our oceans are for the survival of the people.

artist instagram: @case_maclaim / website: case-maclaim.com





FACT: Case spent many hours discussing the rail situation with community members before staging a photo to use as reference for his mural. He used local characters in authentic gear as reference and to create the realism he is known for. He reluctantly declined a beluga boat tour because he didn't want to lose painting hours.

3. "THE BEAR" ARTIST: LI-HILL / CANADA

LOCATION: Port of Churchill green building

Artist statement: "On my last day in Churchill this gorgeous wall called me. I managed to put this image up that has haunted me for years now. Calling out amid extinction, the silent roar dissolving into the fog of memory." Li-Hill

Side note: In an epic finish, Li-Hill created this mural in ONE DAY in a steady drizzling rain by using the last of the available paint supplies.

artist instagram: @li-hill / website: li-hill.com



FACT: Li-Hill, painted this in less than 6 hours, IN THE RAIN, exposed to both the Hudson Bay and the Churchill River winds, using mostly aerosol BBQ paint from the Home Hardware store.

4. "POWER OF NATURE" ARTIST: ARLIN GRAFF / BRAZIL

LOCATION: A Block

Artist statement: In my work, I reconstruct animals using pieces and fragments. I see it as a way of trying to fix what we have destroyed in nature. Painting them in large scale is a friendly way of asking for respect, and making people feel small when faced with the grandeur of nature.

Using vibrant colors helps gain the attention of the viewer without asking permission first, a technique I have brought with me from the graffiti era to invade space and get my message across.

artist instagram: @arlin_graff/ website: arlingraff.com



FACT: Arlin was the first artist to project his image on to the building. It was midnight, but the community came out of their homes in amazement to watch. You could hear the applause and excitement from the Tundra Pub.

5. "THE LAST WINTER" ARTIST: DULK (Antonio Segura Donat) / SPAIN

LOCATION: B Block

Artist statement: The increased melting of the Arctic, caused by global warming, threatens the survival of polar bears. Polar bears need ice to walk, hunt and breastfeed their young. If there is no ice there is no rest, no food, and death begins to persecute them. The melting of the ice sheets forces them to swim for hundreds of miles, which poses a great risk to the cubs.

This mural painted in Churchill, Manitoba (Canada), a place considered The Polar Bear Capital of the World, represents the forced journey of a family of bears and belugas during their last winter on Earth. The cub grabs its treasured iceberg, which helps it to escape from the human impact on Earth.

artist instagram: @dulk1 / website: dulk.es



FACT: When Antonio was told he could only have the lift for 1.5 days he started at the top right corner and worked downward painting in a "finished" style (like an inkjet printer). This is not his regular process (and an incredibly difficult method) but he worked expertly with the equipment and time available.

6. "WE SWIM IN THE SAME WATERS" ARTIST: CHARLES JOHNSTON / CANADA (WINNIPEG)

LOCATION: A Block

Artist statement: Spirit in the water, spirit in the sky, spirit on the earth, all are connected.

My piece is about ancestral legacy, what was passed on to us and what we will leave for our children's children. She may be the Creator or Sedna the Inuit goddess of the sea. She may be Jessie Tootoo, a healer or grandmother.

Whoever she is, from her open hands the Aurora is unleashed, the ethereal cosmic voice of the ancestors speaking to us. The beluga swims through the aurora, a spirit guide legacy reminding us of what is truly valuable and worthy.

artist instagram: @c5charlie / website: charliejohnston.ca



FACT: Charlie is one of Canada's most recognizable mural artists working in the industry for more than 30 years.

During the festival, community members shared the connection they felt through Charlie's mural to the memories of a young girl named Danica who died tragically the year before. Charlie dedicated this mural to her.

7."THE FINAL DESTINATION" ARTIST: STORM ANGECONEB / CANADA (WINNIPEG)

LOCATION: Town Square (old S&M grocery store)

Artist statement: I wanted to pay homage to the more than 250 species of birds in the Churchill area.

artist instagram: @storm_eee



FACT: Stormy was the youngest artist in the group at only 18 years old.

8. "FOOTPRINT"

ARTIST: MANDY VAN LEEUWEN / CANADA (WINNIPEG)

LOCATION: Seaport Hotel, Kelsey BLVD

Artist statement: Celebrating the resilience of the north throughout the passage of time, a place man and nature meet, where humans choose to walk together or face a great divide. As they navigate the unknown climate, government & corporate challenges that will shape their future.

artist instagram: @mandy_vanleeuwen / website: mandyvanleeuwen.com



FACT: Mandy used local community members as reference for her mural. She had to climb over loose stones and large rocks in order to complete her mural.

09. "ENCOUNTERS AT THE END OF THE WORLD" ARTIST: KELSEY ELIASSON / CANADA

LOCATION: WEBBER LODGE GARAGE Kelsey BLVD

Artist statement: I paint the dreams and the memories of wildlife encounters; bold primary colours translate the emotional impact of these moments.

The bears stand as a record of Churchill as it is today, they are based on real bears that I have met over the years. This trinity may be seen as the 'Father Son and Holy Ghost' of Churchill's main drag, as watchers presiding over Churchill's fate or simply as the three sides of every northern story.

As the two first bears weather and likely disappear, the everpresent beluga whales will emerge to take their place as the focal point of the piece. The third bear will also remain, as a somewhat mysterious and judgmental figure.

SIDE NOTE: Kelsey is a bear guide, photographer, and filmmaker who splits his time between Churchill and Whitehorse.

artist instagram: @polarbearalley / website: polarbearalley.com



FACT: Kelsey starred in the reality series filmed in Churhcill titled: POLAR BEAR TOWN

10. "KNOW I'M HERE" ARTIST: GEORGIA HILL / AUSTRALIA

LOCATION: Abandoned naval base, Kelsey BLVD

Artist statement: My artwork for Sea Walls Churchill focuses on climate change and it's impact on our sense of place. Churchill as a town has been struggling through the direct consequences of melting sea ice, blizzards and flooding, affecting not only people's livelihood and morale, but also the future of the unique sea life the town works alongside.

My goal was to create an artwork that subtly references the sea ice of Hudson Bay, along with the rock textures of Inukshuks built by Canada's indigenous people, which are used to navigate and reference land, water and locations.

The phrasing 'Know I'm Here' creates a strong message of valuing the people of Churchill, but also communicating to all people that we need to read the water and world around us in order to know our place and take actions to nurture what we have been given.

artist instagram: @georgiahillbth / website: georgiahill.com.au



FACT: Georgia painted this 400 foot long heavily corrugated metal building completely BY HERSELF. Her lift was donated for her use by the Mayor of Churchill.

11."PUMP"

ARTIST: TAKASHI IWASAKI / JAPAN (WINNIPEG)

LOCATION: Pump House - Churchill, Manitoba

My artwork addresses the circulation of water in the world in connection to the Pump House on which my mural is painted. The water travels from the Pump House to the faucet, to the people, back to the ocean, plants, and back to the Pump House again. We are all connected and depend on the health of our water supplies and sources to survive. Simply put, water is life.

artist instagram: @the.takashi.iwasaki / website: takashiiwasaki.info



FACT: Takashi used the water from the pond behind his mural and also created beautiful sketches of the other artists during the festival.

12. "HOPEFUL WAITING" ARTIST: PAT LAZO / CANADA (Winnipeg

LOCATION: Town Recycling Center

Artist statement: The Polar Bear sits in a vast field of fireweed and awaits the return of the ice just as the people of Churchill await the repair of the recently damaged rail line; a vital link to their livelihood and access to essentials.

The bear is flanked by the arctic sea ice on one side and open water on the other, and sits beneath the Aurora Borealis. Despite the changing climate, the bear appears strong and hopeful signifying optimism for humanity to take action on climate change.

artist instagram: @patlazo / website: patlazo.com



FACT: Pat's wall was exceptionally challenging as he needed bear monitors, extreme bug protection and to be alert for the ornery and large guard dogs on site.

13. "ON THE BRINK" ARTIST: LI-HILL / CANADA

LOCATION: Town Recycling Center

Artist statement: The tension between human societies and the natural environment is a reoccurring theme in my work. In a town such as Churchill, built directly on the central migration route of polar bears, this tension is not only prevalent but exacerbated.

For my piece I have depicted two scenes, a local conservation officer from the town and a flurry of Polar bears, Canadian Eskimo dogs and or wolves. Poised to shoot cracker shells, the main tool to scare off bears, the uniform and stance of the officer allude to times of hunting and stand for human aggression.

In this case aggression used to protect both bears and humans alike. On the right side is a flurry of Polar bears and Canadian Eskimo dogs or wolves (depending on what you see). In the town of Churchill there is an added tension due to one figure's rearing practices attempting to save an overlooked species, the Canadian Eskimo dogs. Put to the brink of extinction by the Canadian government, this animal, which for thousands of years ensured survival in the north, is also at risk and together with the polar



FACT: Especially inspired by the Canadian Eskimo Dogs at Mile 5 and the passionate bear talks by Churchill's Conservation Officer - Aaron Li-Hill used photos he took of both the dogs and the officer to create this mural. He also used a precarious lift nicknamed MAD MAX to reach the great heights of his wall.

bears call out amid extinction.

In the context of the town and specifically the recycling center where this mural was painted, the interaction between bears and conservation officers are extremely common and the reading of this piece becomes more specific. In the broader context and more central to theme is the fact the image radiates outward from a division line. Instead of man vs nature here, it is two sides of the same coin. Both humans and endangered species are in a state of fight or flight. A heightened sense of emergency due to climate change and the long list of global issues place everything in a precarious position, in a town such as Churchill the tensions are local but the story is global.

artist instagram: @li-hill / website: li-hill,com

FACT: Aaron Li-Hill is a vegetarian, but he (alongside Jason Sivixay and Lana Bakun) BBQed over 500 hotdogs and hamburgers for the town of Churchill. It was a blustery day, but the entire community showed up to "break bread" with the artists who had arrived to paint the town. This BBQ was sponsored in full by The Northern Store.

14. "IMPACT" / PART 1 ARTISTS: KAI KAULUKUKUI HAWAII • CRACKED INK / UK

LOCATION: Town Recycling Centre - Churchill, Manitoba.

Artists statement: The beluga whales seem so peaceful and playful swimming up and down the shores of Churchill, its easy to forget some of the dangers they may face in their aquatic homes. There are a few threats that are directly affected by our actions and can be slowed or eliminated with a bit of care, and one of them is fishing debris.

Mr. Crackedink and myself decided to bring this topic into view and hopefully start a discussion that moves any fisherman to consider his waste and dispose of it properly.

SIDE NOTE: These two artists were also the dedicated operations team. mixing paint, building scaffolding, making sure the equipment and mechanical pieces of the project ran smoothly.

artist instagram: @artworkofkai / website: kaiilikaulukukui.com artist instagram: @crackedink / website: crackedink.com



FACT: This mural was created in less than a day by the operations team at the very end of the festival when most of the other walls were complete.

15. "EMERGENCY TRANSMISSION" ARTIST: PAT PERRY / USA

Artist statement: Found, as written by the artist, in its entirety at the end of this document.

artist instagram: @heypatyeah / website: patperry.com



FACT: After Miss Piggy was painted - Pat Perry organized the performance art pictured here - along with flares, community members and elaborate costumes.

16. "PEACE + CIRCUMSTANCE" ARTIST: KAL BARTESKI / CANADA (WINNIPEG)

LOCATION: Polar Bear Holding Facility

Artist statement: My artwork for Sea Walls Churchill focuses on the conservation and respect of the polar bear. My goal was to create a piece using the building's architecture and location (on the highest hill in the community) to portray a larger than life polar bear peacefully asleep as the world operates around her.

The relaxed pose and vibrant yellow colour of the bear is what would typically be seen during a subarctic sunset.

The location of this bear, on the polar bear holding facility, highlights the intensity and necessity of wildlife management along polar bear migration paths where polar bears, the largest predators in the world, continue to adapt to the shameful realities of our consumer-driven culture.

SIDE NOTE: Kal Barteski was the coordinator and curator of the SEA WALLS CHURCHILL project. She fundraised over \$150,000 to make this project possible. In 2016, she started the POLAR BEAR FUND to support non-invasive and innovative polar bear projects at a community level in Churchill. **polarbearfund.ca**

artist instagram: @kalbarteski / website: kalbarteski.com



FACT: This mural can be clearly seen from the air when landing or departing Churchill.

FACT: one painting day was so windy that gallon pails of paint were blowing off the scaffolding.

FACT: the entire wall was done with a 2 inch brush.

FACT: You can see as many as 6 of the other murals, the Hudson Bay, the Churchill River and the Northern Studies Centre from this site.

17. #CAMP10 ARTIST: JASON BOTKIN / CANADA

Location: Mile 5

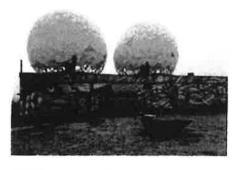
Artist statement: The mural is an homage to #camp10, and the Sayisi Dene First Nation Aboriginal peoples of Canada, who were forcibly relocated to Churchill around the time this base was operational.

A tragic and too largely unknown chapter in Canada's sordid history with its indigenous population.

Featured here are a couple of stylized caribou antlers, carried away in a river of 'ribbons'. Hands of a skeletal figure offered up in prayer. According to the Manitoba Government, the tragic decision to relocate the Dene community at Duck Lake was due to incorrect assumptions from wildlife officials about the impact of the Dene's traditional hunting practices on what was in fact a healthy caribou herd.

This homage to #camp10, and the Sayisi Dene Features a quote from Elder Betsy Anderson (tadule lake, MB): "There was a time when all the people and all the animals understood each other and spoke the same language. ("Yanizi Denesytiné chu tịch adíe jtághe yati hot a etnedareni hél tth etedári tth agh nisni.")

artist instagram: @robotkin / website: jasonbotkin.com/



FACT: Jason Botkin was instrumental in making this festival a reality. He and Kal Barteski visited each site in 2016 to assess the needs and challenges that would face each artist.

FACT: Jason was named to the Governor General's Leadership Program for 2017.

FACT: Jason Botkin, born in Winnipeg, now lives in Montreal. He is a notable Canadian artist exhibiting internationally.

18. "IMPACT" PART 2 ARTISTS: KAI KAULUKUKUI HAWAII + CRACKED INK / UK

LOCATION: Block house, Northern Studies Centre

Artists statement: The beluga whales seem so peaceful and playful swimming up and down the shores of Churchill, its easy to forget some of the dangers they may face in their aquatic homes. There are a few threats that are directly affected by our actions and can be slowed or eliminated with a bit of care, and one of them is fishing debris.

We hope to bring this topic into view and hopefully start a discussion that moves any fisherman to consider his waste and dispose of it properly.

artist instagram: @artworkofkai / website: kaiilikaulukukui.com artist instagram: @crackedink / website: crackedink.com



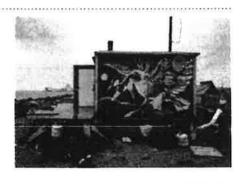
FACT: this mural has a hidden gem on the opposite side of the building that features the likeness of SEA WALLS CHURCHILL's official HEAD OF BEAR SECURITY, operations chief, get-everything-done: Dennis Compayre.

19. "GOOSE CABIN" ARTIST: PAT PERRY / USA

LOCATION: The Flats

Artist statement: This piece was done as a gift to bear guard Eddy for his long hours spent guarding Pat Perry at Miss Piggy where their friendship was formed.

artist instagram: @heypatyeah / website: patperry.com





































































FACT: This festival and these murals could have been possible without the TOWN OF CHURCHILL, the SEA WALLS CHURCHILL TEAM and our generous sponsors.

FACT: Special mention goes to LANA BAKUN, JASON SIVIXAY. SEBASTIAN BOTKIN and REID VALMSTAD.

ARTIST STATEMENT: EMERGENCY TRANSMISSION / PAT PERRY / patperry.com

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MATERIAN MATERIAL MAT

that I see supporting for Churchill, Hanltobe is Frighteningly similar to what was becapering in HiOrigan in the 1974's, (984's, and through the present, You had the literatheath of well-loom for million or people in Alchigan schared on 164's support to over industry, seem that industry Flod and shut down, the rest of the scoroumy followed stonly, 180's a beging claimed reaction before it realizes that the freed is governed or people size in Michigan, this in Gauchilli there are last should. Jest commended, and less wardeless; hundreds of people, a single poet, and a single rull line.

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Pure 1st, 2007: the summer day the United States pulls out of the Puris Climbs Agreement, oil starts flowing through the Debots Access Figether against the wishes of the Numbing Rock Situe, breaking the 1855 Presty of Fort Largain.

Bet with these companies, instead of threatening as Rep person village, or the state of Birdiges, there projects named from the spanning of a crisis to large to scope and reach, that it's postable determines it performance to point being the confidence of the company of the human siles date to telegrate of the current determines allow due to the initiative of the current date of the current of the numerous and professed, we have that the sources of an our in any of the tribution of it sil, we are lark branching they must be adversar, by must be adversar, but must change cruzes which, brings we hack to my privit of telling the troth and white any-filter-to-de.

To not proliferate a myth; I believe my greatest service to the pacing here it to activalishes what's happened; what's happening in this team, what's happening across this continent, and whit's happening areas where the world believe and it here'etts, set-framework this world believe the period; by 1817, post-newsy-branch, spot-news it intellement of new extinction period; post-newsy-levely-branch, equivocation new it intellements. This way or smother, in the end, we will all be desired that together, and is my hard I have it would be even to book may from the crash course we are on.

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VILLAGE OF PORT ALICE

Port Alice Volunteer Fire Department

Fire Chief's Monthly Report For the month of October 2021,

Active Members	9	Number Of False Alarms	1 0
On Leave	1	Mutual Aid Calls	0
Rescue Calls	0	Lift Assist Calls	2
Fire Calls	0	Public Relation Events	1

Practices / Events:

Public Relations Events:

Date	Attendance	Purpose
Oct.5	5	S.C.B.A Checks and Truck #1 Hose and Ladder replacement.
Oct. 8	3	Code #3 C.P.R. at Misty Manor
Oct. 12	5	S.C.B.A. Checks and Ran Truck #1 and #3 checking Hydrant.
Oct. 17	7	Lift Assist
Oct. 19	6	Tires, Cleaning, SCBA
Oct. 26	7	Month End Checks
Oct. 31	4	Halloween Fireworks

Situation Re	esponses:	W
Fire Chief:		
Administrator:	_bO cryf	

VILLAGE OF PORT ALICE ACCOUNTS PAYABLE LISTING FOR SEPTEMBER 2021

Total Payment of Accounts:

\$105,668.15

Wages Payable:

\$51,902.88

Total Accounts Payable Listing

\$157,571.03

If you have any questions regarding the cheques on this month's Accounts Payable Listing, please ask me.

Respectfully submitted

Bonnie Danyk

CAO / CFO

Report: M:\Live\ap\apchklsx.p Version: 010003-L58_73.02 User ID: Bonnie

VILLAGE OF PORT ALICE AP CHEQUE LISTING Payment Date From 01/09/2021 To 30/09/2021 ALL Payments BY Pay Date

Page: 1 of 2 Date: 02/11/2021 Time: 10:10:14

Cheque	# Bai	nk Pay Date	Vendor	♯ Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
00036	8 00	02 01/09/202	1 C-161	CIMCO REFRIGERATIO	90782623	Hot Water Tank Rep	3,605.00		3,605.00	
000369	9 00	01/09/202	1 D-048	DANYK, BONNIE	Pickups 0821 Travel 08\21	Village pick ups Travel Reimburseme	122.26 275.00		397.26	
000370	00	2 01/09/202	1 F-021	FOUR STAR WATERWOO	R 871213000860	Repair Clamp 8x16	391.45		391 45	
000371	1 00	2 01/09/2021	I H-006	HOME HARDWARE	346175 08-31-21	Tape Measure Shop Supplies	29.10 38.82		67.92	
000372	2 00	2 01/09/2021	J-089	JROCK CONTRACTING	H21-1	Hydrovac Truck - S	3,855,60		3,855.60	
000373	3 00	2 01/09/2021	N-072	NORTH ISLAND WASTE	Aug 2021	August Garbage Col	7,000.36		7,000.36	
000374	00	2 01/09/2021	O-001	O.K. PAVING COMPAN	P21-009rm	Paving	21,787,50		21,787.50	
000375	00	2 01/09/2021	P-172	PORT ALICE PHOTOGR	107	Scan to digital he	525.00		525.00	
000376	00	2 01/09/2021	S-018	SCOTIABANK					1,021.81	Yes
000377	003	2 01/09/2021	V-001	VANCOUVER ISLAND R	4th Quarter L	4th Quarter Levy	8,409.00		8,409.00	
000378	002	01/09/2021	W-100	WESTWOOD TREE SERV	WTS0261	Tree Removal	630.00		630.00	
000379	002	01/09/2021	Z-001	ZEP SALES AND SERV	9006592920 9006622220	Janitorial Supplie Garbage Bags	617.00 213.90		830.90	
000400	002	08/09/2021	Y-005	Yunker, Jason	MT 08-21	Meal Ticket - Augu	16.50		16.50	
000399	002	08/09/2021	V-040	VON BIEKER, KEN	Tax Overpay 2	Tax Overpay Refund	391.22		391,22	
000398	002	08/09/2021	T-684	TIBERGHIEN, SHANE	MT 08-21	Meal Tickets - Aug	16.50		16.50	
000397	002	08/09/2021	T-616	TAMBURINI, AUDIE	August 2021	August Marina Mana	2,500.00		2,500.00	
000396	002	08/09/2021	T-067	TOPFER, TREINA	Tax Overpay 2	Tax overpay refund	770.00		770.00	
000395	002	08/09/2021	T-028	SPAFFORD, TANYA	Tavel 09\21-1	Travel Reimburseme	165.00		165.00	
000394	002	08/09/2021	S-008	SHOP-RITE	084686 085324	STP & Shop Supplie Top Soil	346.79 133.85		480,64	
000393	002	08/09/2021	P-101	PORT ALICE PETROLE	6066	PW Fuel	1,184.06		1,184.06	
000392	002	08/09/2021	P-093	PROGRESSIVE DIESEL	73273	Generator Maintena	2,808.73		2,808,73	
000391	002	08/09/2021	P-009	PORT MONEILL ENTER	41364	Road Crush	807.80		807.80	
000390	002	08/09/2021	N-089	N.I. INDUSTRIAL AU	942-434370 Credit 942-440208 942-444573	PW Equipment maint Return product cre Air Filters Filter and Oil	300.77 196.69- 202.01 83.71		389.80	
000389	002	08/09/2021	M-158	MINISTRY OF FOREST	WSI480482	Water System Permi	627.75		627.75	
000388	002	08/09/2021	M-153	BUREAU VERITAS CAN	VA10422655 VA10426693	STP Water Samples Effluent Samples	520.80 107.52		628.32	
000387	002	08/09/2021	M-145	MCGRAW, DANIEL	MT 08-21	Aug Meal Ticket	16.50		16.50	
000386	002	08/09/2021	M-069	MCELHANNEY CONSULT	2211 160916	Kayak Project Engi	2,618.18		2,618.18	
000385	002	08/09/2021	I-046	Iridia Medical	21-1705	ECG Electrodes for	78.40		78.40	
000384	002	08/09/2021	F-004	FOX'S DISPOSAL SER	35144 35143 35145	Sludge Removal Blue bin ental and Wood Bin Rental an	215.03 671.40 671.40		1,557 83	
000383	002	08/09/2021	C-196	CAB INDUSTRIAL AUT	813025	Micra V-belt	67.94		67.94	
000382	002	08/09/2021	4-852	AUSSIE SIGNS, DECA	2829	Speed Limit Signs	739.14		739.14	
000381	002	08/09/2021	A-045	ALSCO UNIFORM & LI	LNAN802067	PW Coveralls	88.57		174.71	35

Report: M:\Live\ap\apchklsx.p Version: 010003-L58.73.02 User ID: Bonnie

VILLAGE OF PORT ALICE AP CHEQUE LISTING Payment Date From 01/09/2021 To 30/09/2021 ALL Payments BY Pay Date

Page: 2 of 2 Date: 02/11/2021 Time: 10:10:17

Cheque #	Bank	Pay Date	Vendor#	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
					LNAN803740	PW Coveralls	86.14			
000380	002	08/09/2021	0-345	ORACH ENTERPRISES	4247 4262 4235	Hydro Vac Truck - Port-a-Potty renta Sludge Removal	639.45 422.10 639.45		1,701.00	
000401	002	20/09/2021	A-045	ALSCO UNIFORM & LI	LNAN800420 LNAN805511	PW Coveralls PW Coveralls	85.47 86.15		171.62	
000402	002	20/09/2021	D-048	DANYK, BONNIE	Travel 09-21 Off Supp 0921 PW Computer	Travel Reimburseme Office Vacuum PW Computer	165.00 369.59 260.00		794.59	
000403	002	20/09/2021	G-060	GREGG DISTRIBUTORS	011-839873	PW Gloves	365.30		365.30	
000404	002	20/09/2021	L-089	LIVINGSTON, KEVIN	Tax Refund 20	2020 Tax Overpay R	384.84		384.84	
000405	002	20/09/2021	L- 0 90	LIME DESIGNS INC	21 09 01	Sign Project - Pro	7,875,00		7,875.00	
000406	002	20/09/2021	L-091	LILAND, JON	Tax OVerpay 2	Tax Overpayment 21	558.98		558.98	
000407	002	20/09/2021	M-010	LOCAL GOVERNMENT M	E-4433	Approving Officers	918.75		918.75	
000408	002	20/09/2021	M-069	MCELHANNEY CONSULT	2211165443	Kayak Inrastructur	1,288.88		1,288.88	
000409	002	20/09/2021	R-003	REGIONAL DISTRICT	2636 2640	Tipping Fees MFA Debt Issue 117	1,691.24 24,157.18		25,848.42	
000410	002	20/09/2021	R-112	ROBERGE, DENISE	CC Suuplie 09	Cooking Class Supp	55.95		55.95	
000411	002	20/09/2021	T-028	SPAFFORD, TANYA	Travel 09\21	Travel Reim Sept 2	162.76		162.76	
000412	002	20/09/2021	T-195	TEX ELECTRIC LTD	2469	Weil Maintenance	2,023,05		2,023.05	
						Total	105,688.15	0.00	105,688.15	

Pay	ment :	Summary	
Description		Qty	Amount
Cheque		45	106,709.96
EFT		0	0.00
Direct Deposit		0	0.00
Credit Card		0	0.00
Void		1	1,021.81-
To	tal:	46	105,688,15

*** End of Report ***

SUMMARY OF REVENUE & EXPENSES FOR SEPTEMBER 2021

Attached is the detailed report of Revenue and Expenditures for September 2021. The following summary is an analysis relating to specific general ledger accounts for Council's information & questions:

1 The ideal amount of revenue received and expenditures paid from January to September is: 85%

2 Actual year to date (surplus)/deficit is as follows:

Fund	Revenues	Expenditures		Total
General	\$ (1,100,322.02)	\$ 947,307.03	\$	(153,014.99)
Water	\$ (32,669.45)	\$ 31,798.92	\$	(870.53)
Sewer	\$ (71,413.57)	\$ 118,278.32	\$	46,864.75
(Surplus)/deficit	\$ (1,204,405.04)	\$ 1,097,384.27	\$	(107,020.77)

_	TOTAL STATEMENT AND STATEMENT OF THE STA			A NEW YORK OF STREET	340	Berg III S II Vendor See To section	San Control of the Co
3	Wages	G.L. Code		Budget		year to date	% Spent
[a]	Office	112 120 0101	\$	215,000.00	\$	165,441.11	77%
[b]	P.W. General	112 120 0101	\$	172,500.00	\$	156,839.96	
	P.W. Transfer Stn	112 130 0101	\$	15,000.00	\$	13,013.65	
	Recycling Depot Wages	112 130 0106	* \$	23,000.00	\$	15,078.46	
	P.W. Cemetery	112 140 0101	\$	1,500.00	\$	147.20	
	P.W. Boulevards	112 150 0101	\$	30,000.00	\$	24,339.12	
	P.W. Dykes	112 150 0102	\$	1,000.00	\$	= ()	
	P.W. Water	212 120 0101	\$	20,000.00	\$	9,409.00	
	P.W. Sewer T.P.	312 120 0101	\$	25,000.00	\$	19,957.36	
	P.W. Sewer Dist.	312 120 0102	\$	10,000.00	\$	4,373.44	
	Sub Total		\$	298,000.00	\$	243,158.19	82%
[c]	Recreation	112 160 0101	\$	71,000.00	\$	53,841.97	76%
[d]	Arena	112 170 0101	\$,000.00	\$	-	1070
[e]	Com. Centre	112 180 0101	\$	22,000.00	\$	18,965.30	86%

Respectfully submitted

Bonnie Danyk, Finance Officer

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VILLAGE OF PORT ALICE REVENUE AND EXPENSE (HEADER - DETAIL - TOTALS) WITHOUT ENCUMBRANCE For Fiscal Year 2021, Period 9 to 9 and Budget Cycle Provisional and Prd 1 to 9 Actuals

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For All Revenue, Expense Accounts Zero Balance Accounts NOT Included

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
REAL PROPERTY TA	AXES				
1110000100	GENERAL TAXATION	0.00	620,450,40-	620,450.00-	0.40
1110000101	UTILITY TAX	2.911.00-	13,831.35-	17,000.00-	3,168.65-
1110000102	GRANT-IN-PLACE OF TAXES	4,502.20-	5,925.61-	5,500.00-	425.61
	TOTAL REAL PROPERTY TAXES	7,413.20-	640,207.36-	642,950.00-	2,742.64-
SALES OF SERVICE	& GOODS				
1111000100	GARBAGE RATES & PENALTIES	268.58-	32,411.06-	65,600.00-	33,188.94-
1111000102	GARBAGE RATES SENIORS DISCOUNT TOTAL SALES OF SERVICE & GOODS:	268.58-	0.00 32,411.06-	65.000.00	32,588.94-
RECREATION SUPPL		200.00-	52,411.00-	00,000.00	02,000,04
1111000210	RUMBLE SHEET REVENUE	216,00-	574.40-	700.00-	125.60-
1111000213	WEIGHT ROOM PASSES & LOCKER RENTALS	135.00-	2,855.00-	4,000.00-	1,145.00-
1111000215	RECREATION DEPT. SWEAT/T SHIRT REVEN	27.95-	167-41-	200.00-	32,59-
1111000218	RECREATION PROGRAMS	15.00-	15.00-	0.00	15.00
1111000219	RECREATION PROGRAMS, EVENTS & CLASSE	145.00-	1,025.55-	500.00-	525.55
1111000220	TOURISM REVENUE	0.00	20.55-	0.00	20.55
	TOTAL RECREATION SUPPLIES & SERVICE	538.95-	4,657.91-	5,400.00-	742.09-
RECREATION FACILI	TIES RENTAL REVENUE				
1111000320	COMMUNITY CENTRE REVENUE	1,085.00-	9,737.70-	13,500.00-	3,762.30-
1111000330	SEA VIEW ACTIVITY CENTER	0.00	0.00	250.00-	250.00-
OTHER REVENUE FR	TOTAL REC. FACILITIES RENTAL REVENUE OM OWN SOURCES	1,085.00-	9,737.70-	13,750.00-	4,012.30-
LICENCES & PERMITS	S				
1111100105	CANS AND BOTTLES REVENUE	0.00	2,433.11-	2,000.00-	433.11
1111100110	BUSINESS LICENCE FEE REVENUE	25.00-	4,939_17-	4,000.00-	939,17
1111100120	DOG LICENSES/FINES	15.00-	690.00-	500.00-	190.00
1111100130	PERMITS:BUILDING/BURNING	812.00-	1,822.00-	2,000.00-	178.00-
	TOTAL LICENCES & PERMITS	852.00-	9,884.28-	8,500.00-	1,384.28
OTHER REVENUE					
1111100220	SCHOOL TAX ADMINISTRATION FEE	0.00	0.00	2,500.00-	2,500.00-
1111100230	INTEREST M.F.A. INVESTMENTS	120.97-	1,195.80-	10,000.00-	8,804.20-
1111100231	BANK BALANCE INTEREST	296.08-	2,083.89-	9,000.00-	6,916.11-
1111100232	SCOTIABANK INVESTMENT ACCT INTEREST	574.56-	3,924.99-	0.00	3,924.99
1111100240	TAX PENALTIES	156.56	14,486.56-	4,500.00-	9,986.56
1111100241	TAX ARREARS INTEREST	316-69-	1,844.03-	4,500.00-	2,655.97-
1111100243	TAX CERTIFICATES - Com.Charter - Sec	140.00-	1,150.00-	700.00-	450.00
1111100244	M.I.A2011 DIVIDENDS & RISK MANAGEM	0.00	1,065.00-	1,000.00-	65.00
111100246	RECYCLING REVENUE	228.90-	2,150.43-	3,000.00-	849.57-
111100247	TAX SALE ADMIN & FILING FEES	0.00	0.00	200.00-	200.00-
111100250	MISCELL. REVENUE	0.00	5,243.20-	500.00-	4,743.20
111100251	SALE OF VILLAGE ASSETS & DONATIONS	0.00	600.00-	0.00	600.00
111100253	LAMINATING, FAX & PHOTOCOPY SERVICES	1.00-	210.00-	500.00-	290.00-
111100255	RUMBLE BEACH MARINA PARKING FEES	396.93-	11,819.96-	9,000.00-	2,819.96
111100256					3,266.12
	RUMBLE BEACH MARINA RECREATION MOORA	278.12-	5,266.12-	2,000.00-	
111100257	BACKROAD MAPBOOK ADVERTISING REVENUE	74.85-	709.65-	0.00	709.65
111100258	RUMBLE BEACH MARINA COMMERCIAL MOORA TOTAL OTHER REVENUE	2,271.54-	1,369.35- 53.118.98-	3,600.00- 51,000.00-	2,230.65- 2,118.98
RANSFER FROM OTH		2,211.04	00,110.30	01,000.00	2,710,00
ROVINCIAL GOVERNI	MENT & OTHER GRANTS				
111200110	SMALL COMMUNITY GRANT	0.00	0.00	335,000.00-	335,000.00-
111200111	RDMW - AHART FUNDING	0.00	0.00	2,500.00-	2,500.00-
111200120	CARIP-Carbon Tax 12	0.00	0.00	1,900.00-	1,900.00-
111200121	INFRASTRUCTURE STIMULUS - PROVINCIAL	0.00	0.00	2,774,630.00-	2,774,630.00-
111200122	CANADA SUMMER JOBS	0.00	0.00	7,000.00-	7,000.00-
11200125	NEW DEAL - GAS REVENUE	0.00	87,103.94-	83,000.00-	4,103.94
11200131	ECONOMIC DEVELOPMENT PLAN	0.00	0.00	335,000.00-	335,000.00-
11200141	RURAL DIVIDEND GRANT	0.00	0.00	80,000.00-	80,000.00-
EDERAL GOVERNMEN	TOTAL PROVINCIAL GRANTS	0.00	87,103.94-	3,619,030.00-	3,531,926.06-
11200210		0.00	0.00	1,100.00-	1,100.00-
11200210	CELEBRATE CANADA DAY - GRANT	0.00	0.00	1, 100.00-	1,100.00-

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VILLAGE OF PORT ALICE REVENUE AND EXPENSE (HEADER - DETAIL - TOTALS) WITHOUT ENCUMBRANCE For Fiscal Year 2021, Period 9 to 9 and Budget Cycle Provisional and Prd 1 to 9 Actuals

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For All Revenue, Expense Accounts Zero Balance Accounts NOT Included

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
TRANSFER FROM SURF	TOTAL FEDERAL GRANTS PLUS & TEMP. BORROWING	0,00	0.00	1,100.00-	1,100.00-
1111300009	APPROPRIATION FROM NICE RESERVE	0.00	0.00	50 070 00	50.070.00
1111300010	APPROPRIATION FROM SURPLUS (2013)	0.00	0,00 0,00	56,670.00- 70.000.00-	56,670.00- 70,000.00-
1111300013	APPROP.FROM GAS TAX RESERVE	0.00	0.00	80.000.00-	80,000.00-
1111300014	APPROP. FROM DEFERRED REV. BCWIP	0.00	0.00	90,000.00-	90,000.00-
TO	OTAL TRANSFERS FROM SURPLUS & TEMP, BORROWING:	0.00	0.00	296,670.00	296,670.00-
COLLECTIONS FOR OTI	GRAND TOTAL GENERAL FUND REVENUE : HER GOVERNMENTS	12,429.27-	837,121.23-	4,703.400.00-	3,866,278 77-
1111500100	PROVINCIAL GOV'T SCHOOL TAX	0.00	228,403.65-	0:00	220 402 65
1111500140	B.C. ASSESSMENT AUTHORITY	0.00	3,765.82-	0.00	228,403.65 3,765.82
1111500150	MUNICIPAL FINANCE AUTHORITY	0.00	15.63-	0.00	15 63
1111500160	POLICE TAX	0.00	31,015.69-	0.00	31,015.69
	TOTAL TRANSMISSION OF TAXES	0.00	263,200.79-	0.00	263,200.79
EXPENDITURES	GRAND TOTAL GENERAL FUND REVENUE:	12,429.27-	1,100,322.02-	4,703,400.00-	3,603,077.98-
GENERAL GOVERNMEN	νī				
ADMINISTRATION					
1120000100	COLINICIE INIDEATAUTY	4 600 00	AG 000		
1120000101	COUNCIL INDEMNITY	3,580.82	32,227 38	45,000.00	12,772,62
1120000102	OFFICE STAFF SALARIES & BENEFITS OFFICE STAFF MEDICAL REFERRAL	18,667.34	165,441,11	215,000.00	49,558.89
1120000102	WAGE NEGOTIATIONS & STAFF RECRUITMEN	492.76 0.00	1,032.76	500.00 500.00	532.76-
1120000104	EDUCATION, TRAINING & SAFETY EXPENSE	0.00	0.00 0.00	5,000,00	500,00 5,000,00
1120000105	AUDIT FEES AND EXPENSES	0.00	18,025,00	18,000.00	25.00-
1120000107	PROFESSIONAL DEVELOPMENT	875.00	1,375.00	5,000.00	3,625.00
OTHER EXPENSES	TOTAL ADMINISTRATION	23,615.92	218,101.25	289,000.00	70,898.75
1120000201	OFFICE INSURANCE	0.00	3,489.16	3,500.00	10,84
1120000202	OFFICE TELEPHONE/FAX	0.00	778.63	4,500.00	3,721.37
1120000203 1120000204	OFFICE HYDRO	0.00	1,487.18	3,000.00	1,512.82
1120000204	OFFICE OPERATING SUPPLIES, MAINT. &	353.09	590.38	3,000,00	2,409.62
1120000206	OFFICE JANITORIAL CONTRACT LEGAL FEES	0.00	3,600.00	7,200,00	3,600.00
1120000207	IT EXPENSES	0.00	909.81 17,385.32	20,000.00 20,000.00	19,090.19 2,614,68
1120000208	COMPUTERS & OFFICE EQUIPMENT	0.00	0.00	2,500.00	2,500.00
1120000209	ASSOCIATION DUES/MEMBERSHIPS	0.00	1.840.00	1,500.00	340.00-
1120000301	OFFICE POSTAGE	0.00	0.00	2,000.00	2,000.00
1120000302	OFFICE COURIER/FREIGHT CHARGES	0.00	53.66	100.00	46.34
1120000303	OFFICE STATIONERY	0.00	683.63	3,000.00	2,316.37
1120000304	COMPUTER FORMS & SUPPLIES	0.00	735.09	1,000.00	264.91
1120000305	XEROX LEASE/ADVERTISING	0.00	1,299.00	5,000.00	3,701.00
1120000306	OFFICE ALARM MONITORING	0.00	262.86	300.00	37.14
1120000309	CANON LEASE PAYMENTS	0.00	2,283.41	3,000.00	716.59
1120000401	CONVENTIONS, DELEGATIONS & TRAVEL EX	0.00	57.24	10,000.00	9,942.76
1120000402	TOURISM	0.00	1,000.00	8,000.00	7,000.00
1120000403 1120000404	HERITAGE INTERGOVERNMENTAL RELATIONS	100.00	1,400.00	2,000.00	600.00
1120000404	GRANTS & DONATIONS	0.00	0.00	500.00	500.00
1120000407	MISCELLANEOUS	0.00 0.00	0.00 677.97	500.00 500.00	500.00 177.97-
1120000410	TAX SALE REDEMPTION, FILING & SERVIC	0.00	0.00	200.00	200.00
1120000415	BAD DEBT - UNCOLLECTABLE REVENUE	0.00	0.00	1,000.00	1,000.00
1120000418	VTN PILOT PROJECT	0.00	0.00	8.000.00	8,000.00
1120000500	HERITAGE/TOURISM/OFFICE STORAGE EXPE	0.00	514.12	1,500.00	985.88
	TOTAL OTHER EXPENSES	453.09	39,047.46	111,800.00	72,752.54
PROTECTIVE SERVICES	TOTAL GENERAL GOVERNMENT	24,069.01	257,148.71	400,800.00	143,651.29
FIRE DEPARTMENT					
1121000101	FIRE FIGHTERS MEMBERS PAY	0.00	6 750 22	0.500.00	0 744 67
1121000101	FIRE DEPT WORK SAFE BC PREMIUMS	0.00 0.00	6,758.33	9,500.00	2,741.67
1121000103	FIRE DEPT WORK SAFE BC PREIMIGINIS	0.00	0.00 116.64	500.00 10,000.00	500.00 9,883.36
• 9 121000201	FIRE DEPT INSURANCE	0.00	2,300.71	8,000.00	5,699.29
1121000202	FIRE HALL PHONE	0.00	147.81	1,000.00	852.19
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VILLAGE OF PORT ALICE REVENUE AND EXPENSE (HEADER - DETAIL - TOTALS) WITHOUT ENCUMBRANCE For Fiscal Year 2021, Period 9 to 9 and Budget Cycle Provisional and Prd 1 to 9 Actuals

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For All Revenue, Expense Accounts Zero Balance Accounts NOT included

Account	Description		Period Actual	YTD Actual	YTD Budget	Remaining In \$
1121000204	FIRE HALL HEAT & LIGHT		0.00	2.493.49	6,000.00	3,506.51
1121000205	FIRE HALL MAINT: & FURNISHINGS		0.00	191,53	3,000.00	2,808.47
1121000206	FIRE TRUCK REPAIR & MAINTENANCE		0.00	1,237.62	3,000.00	1.762.38
1121000207	FIRE DEPT OPERATING SUPPLIES		74.90	5,528.05	5,000.00	528.05-
1121000209	FIRE DEPT. DUES, LICENSE & PERMIT FE		0.00	545.00	1,000.00	455.00
1121000211	FIRE DEPT PROMO		0.00	0.00	2,000.00	2,000,00
1121000212	TF TO FIRE TRUCK RESERVE		0.00	0.00	20,000.00	20,000.00
	TOTAL FIRE DEPARTMENT EXPENDITURES	120	74.90	19,319,18	69,000.00	49,680.82
MUNICIPAL EMERG			1	10,010.10	00,000.00	40,000,02
1121100101	EMERGENCY COORD HONORARIUM & WBC PI	RE	0.00	0.00	3,000.00	3,000.00
1121100102	EMERGENCY PROGRAM SUPPLIES		0.00	1,187.89	500.00	687.89-
1121100104	EMERGENCY PROGRAM TRAINING		0.00	0.00	2,500.00	2,500.00
1121100202	EMERGENCY TELEPHONE		0.00	147.60	2,000.00	1,852.40
1121100204	M.E.P. EMERGENCY PROGRAM; - ESS TRAI		0.00	0.00	500.00	500.00
1121100205	M.E.P. EMERGENCY PROGRAM: ESS SUPPLI		0.00	0.00	500.00	500.00
	TOTAL MUNICIPAL EMER. PRO. EX	(P.;	0.00	1,335.49	9,000.00	7,664.51
TRANSPORTATION	TOTAL PROTECTIVE SERVICES SERVICES	;	74.90	20,654.67	78,000,00	57,345.33
PUBLIC WORKS DE						
1121200101 1121200102	PUBLIC WORKS DEPT. WAGES & BENEFITS		19,864.88	156,839.96	172,500.00	15,660.04
	PUBLIC WORKS MEDICAL REFERRAL		81.65	81.65	1,000.00	918.35
1121200103	P.W. COVERALLS & WORKBOOTS		249.21	1,439.68	3,500.00	2,060.32
1121200104	P.W. CONFERENCE, EDUCATION & SAFETY TOTAL PUBLIC WORKS WAGES & BENEFITS		0.00	699.00	4,500.00	3,801.00
P.W. YARD & STORE		8	20,195,74	159,060.29	181,500.00	22,439.71
1121200201	P.W. INSURANCE		0.00	2,462.27	7,000.00	4,537,73
1121200202	P.W. YARD & STORES - PHONE		0.00	325.82	1,800.00	1,474.18
1121200203	P.W. YARD & STORES - HYDRO		0.00	3,323.19	7,000.00	3,676.81
1121200204	P.W. YARD & SHOP: SUPPLIES & FEES		395.41	6,761.27	6,000.00	761.27-
1121200205	P.W. MAINTENANCE WORKSHOP		0.00	142.00	1,500.00	1,358.00
1121200206	DOG CONTROL SUPPLIES		0.00	0.00	300.00	300.00
DEDAIDS MAINTENIA	TOTAL P.W. YARD & STORES NCE, RENTALS & TOOLS	7	395.41	13,014.55	23,600.00	10,585.45
REPAIRS, MAINTENA	NOE, RENTALS & TOOLS					
1121200301	DITCHES, DRAINS AND STORMSEWERS		0.00	426.00	5,000.00	4,574,00
1121200302	P.W. EQUIPMENT REPAIR & MAINT		4,499.54	22,284.12	35,000.00	12,715.88
1121200305	ANGUS DAWSON MEMORIAL BALLFIELD EXPE		0.00	0.00	1,000.00	1,000.00
1121200306	PARKS - MAINTENANCE		0.00	968.67	4,000.00	3,031.33
1121200307	DOCK & BOAT LAUNCH EXPENSES		2,500.00	23,172.65	20,000.00	3,172.65-
1121200308	P.W. SMALL TOOLS/EQUIPMENT		0.00	372.94	3,000.00	2,627.06
1121200309	PORTA POTTI RENTALS		403.20	4,087.78	5,000.00	912.22
DANC CINCETO UU	TOTAL P.W. REPAIRS/MAINT/RENTALS/TOOLS	î	7,402.74	51,312.16	73,000.00	21,687.84
ROADS, STREETS, HIL	GHWAY & SIDEWALKS					
121200401	ROADS, STREETS AND LANES		0.00	3,281.49	5,000.00	1,718.51
121200402	SIDEWALKS		0.00	76.98	1,000.00	923.02
121200403	MUNICIPAL HIGHWAY		0.00	4,774.00	10,000.00	5,226.00
121200405	STREET LIGHTS - HYDRO		0.00	7,280.02	19,000.00	11,719.98
121200406	STREET LIGHTS - MAINTENANCE		0.00	3,985.30	3,500.00	485.30-
121200407	STREET & TRAFFIC SIGNS		706.14	706.14	500.00	206.14-
121200408	BRIDGE REPAIR & MAINTENANCE		0.00	0.00	1,000.00	1,000.00
121200409	ARTERIAL ROAD PAVING		0.00	20,750.00	10,000.00	10,750.00-
121200410	MUNICIPAL HIGHWAY PAVING		0.00	0.00	10,000.00	10,000.00
	TOTAL ROADS, ST., HIWAY, & SIDEWALKS		706.14	40,853.93	60,000.00	19,146.07
NVIRONMENTAL HEA	TOTAL PUBLIC WORKS DEPARTMENT LITH SERVICES	;	28,700.03	264,240.93	338,100.00	73,859.07
121300101	TRANSFER STATION WAGES		2.540.00	12 012 65	45 000 00	1.006.75
121300107 121300103	TRANSFER STATION WAGES TRANSFER STATION OPERATING		2,519.09	13,013.65	15,000.00	1,986.35
121300105	GARBAGE COLLECTION CONTRACT		1,468.02	10,990.68	20,000.00	9,009.32
21300105	RECYCLING DEPOT WAGES		0.00	53,336.08	82,000.00 23,000.00	28,663.92
2,000100	TOTAL ENVIRONMENTAL HEALTH SERVICES	. —	3,987.11	92,418.87	140,000.00	7,921.54 47,581.13
JBLIC HEALTH & WEL			J 307∀1	32,410.01	170,000.00	41,001.13
21400101	CEMETERY WAGES		0.00	147.20	1,500.00	1,352.80
21400102	CEMETERY SUPPLIES & MAINTENANCE		0.00	0.00	500.00	500.00

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For All Revenue, Expense Accounts Zero Balance Accounts NOT Included

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining in \$
1121400201	BUILDING INSPECTION	0.00	374.98	2,000.00	1,625.02
ENVIRONMENTAL DEV	TOTAL PUBLIC HEALTH & WELFARE (ELOPMENT)	0.00	522.18	4,000.00	3,477.82
1121500101	BOULEVARD & MUNICIPAL GROUNDS WAGES	437.20	24,339.12	30.000.00	C CCO 00
1121500101	BOULEVARD MAINTENANCE	898.67	12,947.30	20,000.00	5,660.88 7,052.70
1121500103	GARDEN CONTRACT	0.00	0.00	9,000.00	9,000.00
1121500201	PROTECTIVE DIKE SYSTEM WAGES	0.00	0.00	1,000.00	1,000.00
1121500205	DIKE MAINTENANCE	0.00	0.00	8,000,00	8,000.00
1121500208	HWY SIGNS MAINTENANCE	0.00	0.00	500.00	500.00
	TOTAL ENVIRONMENTAL DEVELOPMENT TOTAL ENVIRONMENTAL SERVICES	1,335.87	37,286.42 130,227.47	68,500.00	31,213.58
RECREATION SERVICE		5,322.30	130,227.47	212,500.00	82,272.53
RECREATION DEPART	MENT				
1121600101	RECREATION DEPARTMENT WAGES & BENEFI	8,511,26	53.841.97	71,000.00	17,158,03
1121600102	RECREATION DEPT, MEDICAL REFERRAL	0.00	660.00	250.00	410.00-
1121600104	EDUCATION & TRAINING C.C.	0.00	0.00	250.00	250.00
RECREATION PROGRA	TOTAL RECREATION DEPT. WAGES/BENEFITS ::	8,511.26	54,501.97	71,500.00	16,998.03
1124600202	DECREATION PROCESS AND AND CURPOUS	54.04	4 000 00	4.000.00	0.070.77
1121600302 1121600305	RECREATION PROGRAMS AND SUPPLIES STAFF SWEAT/T SHIRT EXPENSE	54.64 0.00	1,023.23	4,000.00	2,976.77
1121600305	C.C. COMPUTER LAB	0.00	0.00 733.54	500.00 3.000.00	500.00 2,266.46
1121600308	MISC. MERCHANDISE	0.00	538.80	0.00	538.80-
	TOTAL RECREATION DEPARTMENT PROGRAMS	54.64	2,295,57	7,500.00	5,204.43
OTHER RECREATION !	SERVICES				
1121600402	AID TO PUBLIC HOLIDAYS	0.00	0.00	4,000.00	4,000.00
1121600403	LIBRARY REQUISITION	0.00	33,636.00	37,000.00	3,364.00
	TOTAL OTHER RECREATION DEPT. SERVICES	0.00	33,636.00	41,000.00	7,364.00
ARENA	TOTAL RECREATION DEPARTMENT SERVICES	8,565.90	90,433.54	120,000.00	29,566.46
AKENA					
1121700106	ARENA ALARM MONITORING	0.00	263.45	300.00	36.55
1121700201	ARENA INSURANCE	0.00	14,255.77	13,500.00	755.77-
1121700202	ARENA TELEPHONE	0.00	147.60	1,000.00	852.40
1121700203	ARENA HYDRO & PROPANE	0.00	3,330.16	8,000.00	4,669.84
1121700204	ARENA BUILDING OPERATION & MAINTENAN TOTAL ARENA EXPENDITURES	0.00	931.48	4,000.00	3,068.52
	TOTAL ARENA EXPENDITURES TOTAL ARENA EXPENSES	0.00	18,928.46 18,928.46	26,800.00	7,871.54 7,871.54
COMMUNITY CENTRE	TOTAL MICHAEL ENGLO	000	10,320.40	20,000,00	7,071.34
1101000101					
1121800101 1121800102	JANITOR SALARIES & BENEFITS JANITOR MEDICAL REFERRAL	532.93	18,965.30	22,000.00	3,034.70
1121800102	PROTECTIVE CLOTHING	00.0 00.0	0.00 0.00	300.00 100.00	300.00 100.00
1121800104	C.C. EDUCATION, TRAINING, & SAFETY	0.00	0.00	300.00	300.00
1121800106	COMMUNITY CENTRE ALARM MONITORING	0.00	263.45	300.00	36.55
1121800201	COMMUNITY CENTRE INSURANCE	0.00	9,086.01	8,500.00	586.01-
1121800202	COMMUNITY CENTRE TELEPHONE	0.00	147.69	1,000.00	852.31
1121800203	COMMUNITY CENTRE HEAT & LIGHT	0,00	10,098.83	17,500.00	7,401.17
1121800204	COMMUNITY CENTRE BUILDING & GROUNDS	0.00	7,675.05	10,000.00	2,324.95
	TOTAL COMMUNITY CENTER EXPENDITURES TOTAL COMMUNITY CENTRE EXPENSES	532.93 532.93	46,236.33 46,236.33	60,000.00	13,763.67 13,763.67
SEA VIEW ACTIVITY C		332,83	40,230.33	60,000.00	13,703,07
1121900201	SEA VIEW ACTIVITY CENTER INSURANCE	0.00	1,331.37	1,500.00	168.63
1121900202	SEA VIEW ACTIVITY CENTRE TELEPHONE	0.00	147.60	1,000.00	852.40
1121900205	WEIGHT ROOM EQUIPMENT/MAINTENANCE	0.00	288.17	4,000.00	3,711.83
DEBT CHARGES	TOTAL SEA VIEW ACTIVITY CENTER SERVICES:	0.00	1,767.14	6,500.00	4,732.86
BANK CHARGES					
1122100100	DEBT CHARGES: PRINCIPAL & INTEREST -	24,157.18	33,907.18	33,900.00	7.18-
1122100102 1122100103	SCOTIA DIRECT BANK SERVICE CHARGE	50.00	465.17	0.00	465.17-
42122100106	BANK CHARGES TRANSFER GAS TAX	409.61 0.00	3,557.42 0.00	5,000.00 83,000 .00	1,442.58 83,000.00
	TOTAL DEBT CHARGES		37,929.77	121,900.00	83,970.23
		,		,500.00	,5,

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VILLAGE OF PORT ALICE REVENUE AND EXPENSE (HEADER - DETAIL - TOTALS) WITHOUT ENCUMBRANCE For Fiscal Year 2021, Period 9 to 9 and Budget Cycle Provisional and Prd 1 to 9 Actuals

Page: 5 of 6 Date: 02/11/2021 Time: 10:11:55

For All Revenue, Expense Accounts Zero Balance Accounts NOT included

TOTAL FISCAL SERVICES & DEBT CHARGES 24,616.79 37,929.7: LAND & OFFICE EQUIPMENT 1122300106 GENERAL CAP.:RURAL DIVIDEND GRANT PR 7,500.00 8,351.7: 1122300112 HEAT PUMP FOR OFFICE 0.00 4,845.1: 1122300115 WEBSITE UPDATE PART 2 0.00 5,773.0: 1122300116 OCP UPDATE PART 2 0.00 5,773.0: 1122300116 TOTAL LAND/OFFICE EQUIPMENT CAPITAL EXPENDIDTURES: 7,500.00 18,969.84 PUBLIC WORKS 1122300417 PICNIC TABLES 0.00 0.00 1122300418 REPLACE STREETLIGHTS 658.50 19,243.82 1122300419 PW CAP: MARINE DRIVE SIDEWALK 0.00 0.00 1122300420 PW CAP: MARINE DRIVE SANK ASSESSMENT 0.00 0.00 1122300421 PW CAP-MARINE DRIVE BANK ASSESSMENT 0.00 0.00 1122300421 PW CAP-MARINE DRIVE BANK ASSESSMENT 0.00 0.00 1122300506 LIONS PARK OUTDOOR FITNESS 0.00 0.00 1122300507 KAYAK PROJECT 3,721.00 4,733.30 TOTAL CAPITAL EXPENDITURES 1,1879.50 42,946.36 GRAND TOTAL GENERAL FUND EXPENDITURES 103,762.04 910,513.96 TRANMISSION OF TAXES 1122500100 PROVINCIAL GOV'T - SCHOOL TAX 0.00 36,793.05 TOTAL TRANSMISSION OF TAXES 0.00 36,793.05 WATER REVENUE FUND REVENUE 2110000101 WATER RATES REVENUE 297.00 32,419.37-21.10000102 WATER RATES PENALTIES 259.56 250.08-2110000105 Misc Water Ravenue 0.00 0.00 TOTAL WATER RATES REVENUE 37,444 32,669.34-4 32,669.34-4 32,669.34-4 32,669.34-4 32,669.34-4 32,669.34-4 32,669.34-4 32,669.34-4 32,669.34-4 32,669.34-4 32,669.35-4 32,669.34-4 32,669.35-4	al YTD Budget	Remaining In \$
1122300106 GENERAL CAP:RURAL DIVIDEND GRANT PR 7,500.00 8,351.77 1122300112 HEAT PUMP FOR OFFICE 0.00 4,845.17 1122300115 WEBSITE UPDATE PART 2 0.00 5,773.01 1122300116 OCP UPDATE 0.00 0.00 TOTAL LAND/OFFICE EQUIPMENT CAPITAL EXPENDIDTURES: 7,500.00 18,969.84 PUBLIC WORKS	121,900.00	83,970.23
1122300112		
1122300115	100,000.00	91,648.27
1122300116	0.00	4,845.11-
TOTAL LAND/OFFICE EQUIPMENT CAPITAL EXPENDIDTURES: 7,500.00 18,969.84 PUBLIC WORKS 1122300417 PICNIC TABLES 0.00 0.00 1122300418 REPLACE STREETLIGHTS 658.50 19,243.82 1122300419 PW CAP: MARINE DRIVE SIDEWALK 0.00 0.00 1122300420 PW CAP: CULVERT REPLACEMENT & BRIDGE 0.00 0.00 1122300421 PW CAP: MARINE DRIVE BANK ASSESSMENT 0.00 0.00 1122300421 PW CAP: MARINE DRIVE BANK ASSESSMENT 0.00 0.00 1122300506 LIONS PARK OUTDOOR FITNESS 658.50 19,243.82 RECREATION 1122300507 KAYAK PROJECT 3,721.00 4,733.30 107AL CAPITAL EXPENDITURES 3,721.00 4,733.30 107AL CAPITAL EXPENDITURES 11,879.50 42,946.96 GRAND TOTAL GENERAL FUND EXPENDITURES 103,762.04 910,513.96 TRANMISSION OF TAXES 1122500100 PROVINCIAL GOV"T - SCHOOL TAX 0.00 36,793.05 1707AL TRANSMISSION OF TAXES 0.00 36,793.05 1707AL 2001 GENERAL FUND EXPEND. BUDGET: 103,762.04 947,307.03 WATER REVENUE FUND REVENUE 2110000101 WATER RATES REVENUE 297.00- 32,419.37-2110000102 WATER RATES PENALTIES 259.56 250.08-201000 0.00 107AL WATER RATES REVENUE 0.00 0.00 107AL WATER RATES REVENUE 0.00 0.00 107AL WATER RATES REVENUE 37,44 32,669.45-	20,000.00	14,227.00
### PUBLIC WORKS ### 1122300417	40,000.00	40,000.00
1122300417		141,030,16
1122300418		
1122300418	2.500.00	2,500.00
1122300419	-,	10,756.18
1122300420	201,300.00	201,300.00
1122300421	2,500,000.00	2,500,000.00
TOTAL PUBLIC WORKS CAP. EXPENDITURES 658.50 19,243.82 1122300506 LIONS PARK OUTDOOR FITNESS 0.00 0.00 1122300507 KAYAK PROJECT 3,721.00 4,733.30	10,000.00	10,000.00
1122300506	2,743,800.00	2,724,556.18
1122300507 KAYAK PROJECT 7.074 REC. DEPART. CAP. EXPENDITURES 3,721.00 4,733.30 TOTAL CAPITAL EXPENDITURES 11,879.50 42,946.96 GRAND TOTAL GENERAL FUND EXPENDITURES 103,762.04 910,513.98 TRANMISSION OF TAXES 1122500100 PROVINCIAL GOV'T - SCHOOL TAX 0.00 36,793.05 TOTAL TRANSMISSION OF TAXES 0.00 36,793.05 TOTAL 2001 GENERAL FUND EXPEND. BUDGET: 103,762.04 947,307.03 WATER REVENUE FUND REVENUE 2110000101 WATER RATES REVENUE 297.00- 32,419.37-2110000102 WATER RATES PENALTIES 259.56 250.08-2110000106 Misc Water Revenue 0.00 0.00 1.00 1.00 1.00 1.00 1.00 1.0		
TOTAL REC. DEPART. CAP. EXPENDITURES 3,721.00 4,733.30 TOTAL CAPITAL EXPENDITURES 11,879.50 42,946.96 GRAND TOTAL GENERAL FUND EXPENDITURES 103,762.04 910,513.98 TRANMISSION OF TAXES 1122500100 PROVINCIAL GOV'T - SCHOOL TAX 0.00 36,793.05 TOTAL TRANSMISSION OF TAXES 0.00 36,793.05 TOTAL 2001 GENERAL FUND EXPEND. BUDGET: 103,762.04 947,307.03 WATER REVENUE FUND REVENUE 2110000101 WATER RATES REVENUE 297.00- 32,419.37-2110000102 WATER RATES PENALTIES 259.56 250.08-2110000106 Misc Water Revenue 0.00 0.00 TOTAL WATER RATES REVENUE 37,44- 32,669.45-	100,000.00	100,000.00
TOTAL REC. DEPART. CAP. EXPENDITURES TOTAL CAPITAL EXPENDITURES TOTAL CAPITAL EXPENDITURES GRAND TOTAL GENERAL FUND EXPENDITURES 11,879.50 42,946.96 910,513.98 TRANMISSION OF TAXES 1122500100 PROVINCIAL GOV'T - SCHOOL TAX TOTAL TRANSMISSION OF TAXES TOTAL 2001 GENERAL FUND EXPEND. BUDGET: 103,762.04 947,307.03 WATER REVENUE 2110000101 WATER RATES REVENUE 2110000102 WATER RATES PENALTIES 259.56 250.08 2110000106 Misc Water Revenue 10.00	335,000.00	330,266.70
TOTAL CAPITAL EXPENDITURES 11,879.50 42,946,96 GRAND TOTAL GENERAL FUND EXPENDITURES 103,762.04 910,513.98 TRANMISSION OF TAXES 1122500100 PROVINCIAL GOV'T - SCHOOL TAX 0.00 36,793.05	435,000.00	430,266.70
### GRAND TOTAL GENERAL FUND EXPENDITURES 103,762.04 910,513.98 #### TRANMISSION OF TAXES 1122500100 PROVINCIAL GOV'T - SCHOOL TAX 0.00 36,793.05	3,338,800.00	3,295,853.04
### TRANMISSION OF TAXES 1122500100	4.703,400.00	3,792,886.02
TOTAL TRANSMISSION OF TAXES 0.00 36,793.05 TOTAL 2001 GENERAL FUND EXPEND. BUDGET: 103,762.04 947,307.03 WATER REVENUE 2110000101 WATER RATES REVENUE 297.00- 32,419.37- 2110000102 WATER RATES PENALTIES 259.56 250.08- 2110000106 Misc Water Revenue 0.00 0.00 TOTAL WATER RATES REVENUE 37.44- 32,669.45-		San companies
TOTAL TRANSMISSION OF TAXES 0.00 36,793.05 TOTAL 2001 GENERAL FUND EXPEND. BUDGET: 103,762.04 947,307.03 WATER REVENUE 2110000101 WATER RATES REVENUE 297.00- 32,419.37-2110000102 WATER RATES PENALTIES 259.56 250.08-2110000106 Misc Water Revenue 0.00 0.00 TOTAL WATER RATES REVENUE 37.44- 32,669.45-	0.00	36,793.05-
WATER REVENUE FUND REVENUE 2110000101 WATER RATES REVENUE 297.00- 32,419.37- 2110000102 WATER RATES PENALTIES 259.56 250.08- 2110000106 Misc Water Revenue 0.00 0.00 TOTAL WATER RATES REVENUE 37.44- 32,669.45-	0.00	36,793.05-
2110000101 WATER RATES REVENUE 297.00- 32,419.37- 2110000102 WATER RATES PENALTIES 259.56 250.08- 2110000106 Misc Water Revenue 0.00 0.00 TOTAL WATER RATES REVENUE 37.44- 32,669.45-	4,703,400.00	3,756,092.97
2110000101 WATER RATES REVENUE 297.00- 32,419.37- 2110000102 WATER RATES PENALTIES 259.56 250.08- 2110000106 Misc Water Revenue 0.00 0.00 TOTAL WATER RATES REVENUE 37.44- 32,669.45-		
2110000102 WATER RATES PENALTIES 259.56 250.08- 2110000106 Misc Water Revenue 0.00 0.00 TOTAL WATER RATES REVENUE 37.44-32,669.45-		
2110000102 WATER RATES PENALTIES 259.56 250.08- 2110000106 Misc Water Revenue 0.00 0.00 TOTAL WATER RATES REVENUE 37.44- 32.669.45-	60,000.00-	27,580.63-
2110000106 Misc Water Revenue 0.00 0.00 TOTAL WATER RATES REVENUE 37.44- 32.669.45-	1,000.00-	749.92-
TOTAL WATER RATES REVENUE 37.44- 32,669.45-	50,000.00-	50,000.00-
	111,000.00-	78,330.55-
	111,000.00-	78,330.55-
WATER FUND EXPENDITURE		
2121200101 WATER EQUIP. MAINT. WAGES 910.60 9,409.00	20,000.00	10,591.00
2121200201 INSURANCE - WATER SYSTEM 0.00 4,562.48	4,500.00	62.48-
2121200301 WATER EQUIP. REPAIR/MAINT. 2,554.46 17,827.44	30,000.00	12,172.56
121200302 WATER FUND CAPITAL RESERVE 0.00 0.00	6,500.00	
TOTAL WATER MAINTENANCE EXPENDITURES : 3,465.06 31,798.92		6,500.00
UNDS TRANSFERS	61,000.00	29,201.08
2122300103 WATER WELL REPLACMENTS 0.00 0.00		
TOTAL DEBT CHARGES & CAPITAL EXPEND. 0.00 0.00 0.00	50,000.00	50,000.00
TOTAL WATER FUND EXPENDITURES : 3,465.06 31,798.92	50,000.00	50,000.00
27,00,00	111,000.00	79,201.08
EWER REVENUE : 3,465.06 31,798.92	111,000.00	79,201.08
110000101 SEWER RATES REVENUE 702 00- 70 871 28-	440.000.00	00 100 70
10,011.20	140,000.00-	69,128.72-
140000407	2,000.00-	1,457.71-
0,00	145,000.00-	145,000.00-
TOTAL SEWER REVENUE : 164.96 71,413.57-	287,000.00-	215,586.43-
GRAND TOTAL SEWER FUND REVENUE 164.96 71,413.57-	287,000.00-	215,586.43-
21200101 SEWER TREATMENT PLANT WAGES 1 967 87 19 957 36		
7,007,00	25,000.00	5,042.64
0400004	10,000.00	5,626.56
0.00 0,170.02	6,500.00	321.98
21200202 SEWER PLANT TELEPHONE EXPENSE 0.00 391.44	800.00	408.56
21200203 SEWER HYDRO 0.00 11,315.87	23,000.00	11,684.13
21200204 SEWER SUPPLIES & MAINTENANCE 882.20 17,940.88	20,000.00	2,059.12
21200205 SLUDGE DISPOSAL 2,317.79 6,446.18	20,000.00	13,553.82
1200206 WASTE MANAGEMENT PERMIT FEES 0.00 677.47	600.00	77.47-
TOTAL SEWER OPERATING EXPENSE 5,562.21 67,280.66	105,900.00	38,619.34
PITAL EXPENDITURES FROM REVENUE		

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VILLAGE OF PORT ALICE REVENUE AND EXPENSE (HEADER - DETAIL - TOTALS) WITHOUT ENGUMBRANCE For Fiscal Year 2021, Period 9 to 9 and Budget Cycle Provisional and Prd 1 to 9 Actuals

Page; 6 of 6 Date: 02/11/2021 Time: 10:11:55

For All Revenue, Expense Accounts Zero Balance Accounts NOT included

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
3122300102	SEWER CAP.:RESERVE FOR CAPITAL UPGRA	0.00	0.00	36,100.00	36,100.00
3122300109	SEWER SYSTEM STUDY	0.00	1,773.34	0.00	1,773.34-
3122300110	ODOUR CONTROL	0.00	9,661.79	16,000.00	6,338.21
3122300111	CCTV INSPECTION	0.00	39,562.53	129,000.00	89,437.47
0722000111	TOTAL CAP, EXPEND, FROM SEWER REVENUE	0.00	50,997.66	181,100.00	130,102.34
	TOTAL:	9,154.79	45,994.22	0.00	45,994.22-
	REPORT TOTALS:	100,487.56	107,020.77-	0.00	107,020.77

^{***} End of Report ***

VILLAGE OF PORT ALICE BYLAW NO 669

BORROWING BYLAW

WHEREAS the Council for the Village of Port Alice deems it necessary to borrow the sum of Twenty Thousand Dollars (\$20,000.00).

The Council of the Village of Port Alice enacts as follows:

BE IT THEREFORE ENACTED as a Bylaw of the Village of Port Alice as follows:

- 1. The Mayor, Councillors, CAO, CFO, and the Administrative Assistant are hereby authorized to borrow on behalf of the Village of Port Alice from the Canadian Imperial Bank of Commerce (the "Bank") from time to time by way of promissory note a sum or sums not exceeding at any one time Twenty Thousand Dollars (\$20,000.00).
- 2. The Mayor, Councillors, CAO, CFO, and the Administrative Assistant are hereby authorized to sign on behalf of the Village of Port Alice and to furnish to the Bank from time to time a promissory note or notes sealed with the corporate seal for the sum or sums so borrowed with interest at such rate as the Bank may from time to time determine.
- 3. The Mayor, Councillors, CAO, CFO, and the Administrative Assistant are hereby authorized to sign on behalf of the Village of Port Alice and to furnish to the Bank an Agreement or Agreements under the seal of the Village of Port Alice providing for payment to the Bank of all amount required to be paid by the Bank pursuant to each promissory note of the Village of Port Alice guaranteed by the Bank with interest at such rate as the Bank may from time to time determine and of a guarantee fee in respect of each such promissory note at such rate as the Bank may from time to time determine.
- 4. The Mayor, Councillors, CAO, CFO, and the Administrative Assistant are hereby authorized and directed to furnish to the Bank at the time of each borrowing and at such other times as the Bank may from time to time request, a statement showing the nature and amount of the estimated revenues of the current year not yet collected or where the estimates for the year have not been adopted, a statement showing the nature and amount of the estimated revenues of the Village of Port Alice as set forth in the estimates adopted for the next preceding year and also showing the total of any amounts borrowed in the current year and in any preceding year that have not been repaid.
- 5. The Mayor, Councillors, CAO, CFO, and the Administrative Assistant are hereby authorized and directed to apply in payment of all sums borrowed from the Bank, with interest thereon, all of the moneys hereafter collected or received on account or realized in respect of the taxes levied for the current year and for any preceding years and all of the moneys collected or received from any other source.

Read a first time on the 10th day of November 2021. Read a second time on the 10th day of November 2021. Read a third time on the 10th day of November 2021.

Adopted on the 24th day of November 2021.

CHIEF ADA	MINISTR.	ATIVE OFFICER

MAYOR

I hereby certify that the foregoing is a true copy of Bylaw No.669, 2021 of the Village of Port Alice in the Province of British Columbia duly passed at a meeting of Council of the said Village of Port Alice duly held on the 24th day of November, 2021, that the said By-Law is under the seal of the Village of Port Alice and signed by its proper officers as required by law and that the said By-Law is in full force and effect.

CHIEF ADMINISTRATIVE OFFICER



INFORMATION ITEMS



September 27, 2021

Ref: 250032

To: All Mayors

I am pleased to announce the launch of the 2021 Premier's Awards for Excellence in Education, effective today. Following the cancellation of the 2020 Awards due to the COVID-19 global pandemic, our government is once again proud to have an opportunity to recognize the enormous contributions of British Columbia's exceptional teachers, administrators and support staff that are vital to the cultural, economic and social well-being of the province. The Awards recognize all outstanding education professionals who have made exceptional contributions to benefit their school, students and their communities.

The Awards are open to all education professionals within the BC K-12 public, independent, and First Nations school systems. This year, Awards will be given in the following categories:

- Community Engagement
- District Leadership
- Extracurricular Leadership
- Indigenous Education
- Outstanding New Teacher
- Outstanding Support (School Community)
- Outstanding Support (Teaching Assistant)
- Outstanding Team Collaboration
- School Leadership
- Social Equity and Diversity

Nominations are now open and are welcomed from all BC citizens, including students, parents, teachers, administrators, trustees and community organizations. The deadline for nominations is January 7, 2022.

Additional information on the Awards, including a downloadable poster, can be found on the Premier's Awards for Excellence in Education website at www.gov.bc.ca/excellenceineducation.

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Thank you in advance for your participation in promoting the Premier's Awards for Excellence in Education, and in assisting to ensure that British Columbia's very best receive the recognition that they deserve.

Sincerely,

Jennifer Whiteside

Minister

Enclosure



October 29, 2021

Ref: 268537

Mayors and Regional District Chairs of British Columbia

Dear Mayors and Chairs:

I am pleased to announce that the Province of British Columbia recently launched the CleanBC Roadmap to 2030. Building on actions in our 2018 CleanBC plan, the Roadmap to 2030 is a stronger, more ambitious climate plan to reach our 2030 emissions reductions targets and build a strong, low-carbon economy.

The Roadmap to 2030 includes actions across eight pathways including: low-carbon energy; transportation; buildings; communities; industry; agriculture, aquaculture and fisheries; forest bioeconomy; and negative emissions technologies. Highlights of the Roadmap include:

- New requirements to make all new buildings net-zero emissions by 2030
- A nation leading adoption of zero-emission vehicles with 90 percent ZEVs by 2030 and 100 percent by 2035
- An accelerated shift towards active transportation and public transit
- A commitment to increase the price on carbon pollution to meet or exceed the federal benchmark, with supports for people and businesses
- Requirements for new industry projects to have enforceable plans to reach net-zero emissions by 2050
- Stronger regulations that will nearly eliminate industrial methane emissions by 2035
- Increased clean fuel and energy efficiency requirements
- A Clean Transportation Action Plan will support emission reductions by focusing on efficiency-first transportation options

Local governments across B.C. have consistently shown leadership and commitment to taking action on climate change. Continuing the partnership between local governments and the province is key to achieving our shared goals. The Roadmap to 2030 highlights the prominent role that communities have in reaching those goals and commits to establishing a new program in 2022 to support local government climate actions through flexible, predictable funding.

.../2

Mayors and Regional District Chairs of British Columbia Page 2

The expanded climate actions in the Roadmap to 2030 will accelerate our transition to a net-zero future and ensure we meet B.C.'s legislated greenhouse gas target of 40 percent below 2007 levels by 2030. To learn more and to read the CleanBC Roadmap to 2030, please visit: www.cleanbc.gov.bc.ca and read the news release.

I would also like to share with you the <u>2021 Climate Change Accountability Report</u>. The report includes detailed information on CleanBC progress over the 2020-2021 period to reduce carbon pollution, prepare for climate impacts and create low-carbon economic opportunities for people across B.C. It also includes emissions data for the 2019 reporting year.

Sincerely,

Josie Osborne Minister

pc: Chief Administrative Officers

Tanya

From:

MCF Info MCF:EX <MCF.Info@gov.bc.ca>

Sent:

Friday, October 29, 2021 3:44 PM

To:

XT:PortAlice, Village ENV:IN

Subject:

Letter from Cory Heavener and Renaa Bacy, Office of the Provincial Director of Child

Welfare

VIA E-MAIL Ref: 264010

His Worship Mayor Kevin Cameron and Council Village of Port Alice E-mail: info@portalice.ca

Dear Mayor Cameron and Council:

As the Provincial Director of Child Welfare and Provincial Director of Adoption and Permanency, we are honoured to proclaim November as Adoption Awareness Month. This month is about raising awareness for adoption in British Columbia and celebrating the families who have welcomed children and youth as permanent members of their family.

Every child deserves the love and support of a nurturing family. November is about celebrating the adoptive families that have made a difference in the lives of children by providing care, guidance, and a sense of belonging. Adoptive families are committed to ensuring stability and sharing their love, whether that is in their role as parent, sibling, or extended family member.

November is also about recognizing that there are children who are still waiting for permanent homes. There continues to be a need for more adoptive families in British Columbia to offer their support to help children grow and develop into their full potential.

There are many online resources, information, and support services that can help families who are considering adoption. Adopt BC Kids is an online portal that allows British Columbians wishing to adopt children and youth from foster care to complete an adoption application. The Adoptive Families Association of British Columbia provides information and support services for families who wish to adopt now or in the future. We encourage you to share these resources with your community members who are interested in learning more about adoption or who are ready to open their hearts and homes.

Please join us in celebrating November as Adoption Awareness Month to recognize all the individuals who have grown their family and their hearts through adoption, and to all those who may do so in the future. On behalf of the Government of British Columbia, thank you for your continued leadership in supporting adoptive families in your community.

Sincerely,

Cory Heavener
Assistant Deputy Minister and
Provincial Director of Child Welfare

Renaa Bacy Provincial Director of Adoption Sent on behalf of the Office of the Provincial Director of Child Welfare by:

Client Relations Branch
Executive Operations
Winistry of Children and Family Development

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November 3, 2021 / Janice Baker

Everything you need to know to ride the North Island 1000

"It is very rare to have this sort of ride here in B.C." — Al McBeth

by Kyle Born — October 29, 2021

ATV Ride, **Trail and Event News!**



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British Columbia's Vancouver Island is home to unparalleled beauty and adventure. Thanks to the efforts of the Mid-Island ATV Club and Campbell River ATV Club, Vancouver Island's majesty is more accessible than ever before. These two ATV clubs have put in a tremendous amount of work to create the North Island 1000, a revolutionary 1,000-kilometre route through northern Vancouver Island, B.C.

Whether you ride a quad, dirt bike or side-by-side, the North Island 1000 is a must for any rider with a penchant for the exceptional, just ask UTV distancejumping world record holder Al McBeth. The extreme stunt jumper and owner of Concept Distributing recently rode the North Island 1000 and shared his experience with RidersWest.



Al McBeth, a UTV distance-jumping world record holder, recently rode the North Island 1000 and explains why you should check it out too.— Photo courtesy Al McBeth



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The North Island 1000 is a 1000+ kilometre loop ride around the North half of Vancouver Island, starting and finishing in Campbell River.



ATVBC Raffle

annual ATVBC raffle is underway! Get your tickets and help fund trail creation and maintenance and ATV clubs from across British Columbia. Choose your club as the referral to ensure they receive commission for the tickets you purchase. (Choose ATVBC for no club).

What do I need to ride the North Island 1000?

A permit is mandatory to run this course in an off-road vehicle, which can be purchased from the Mid-Island



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FrontCounter BC Notices of Crown Land Applications



To find notifications of Crown Land Applications in your areas of interest visit Front Counter BC's map of applications click here.

ATV Club.



A permit is mandatory to run this course in an off-road vehicle, which can be purchased from the Mid-Island ATV Club.— Photo courtesy Al McBeth

How do I access the trail for the North Island 1000? Where are the staging areas?

This ride follows a GPS track and provides staging areas around the Campbell River area on the map. Keep in mind many of these spots are some distance off the main roads so be prepared to leave your vehicle unattended.



The GPS route will keep you on the roads that your North Island 1000 permit is valid on. It is not recommended to leave the GPS route in these towns. This map will take you to fuel stations and necessities as needed.— Photo courtesy AI McBeth

What communities does the North Island 1000 go through? Am I able to drive an ATV or dirt bike through these communities?

This ride passes through the towns of Campbell River, Holberg, Gold River, Port Hardy, Tahsis, Port McNeill, Zeballos, Woss, Port Alice, Sayward and Coal Harbor.

The GPS route will keep you on the roads that your North Island 1000 permit is valid on. It is not recommended to leave the GPS route in these towns. This map will take you to fuel stations and necessities as needed.



Whether you ride a quad, dirt bike or side-by-side, the North Island 1000 is a must for any rider with a

penchant for the exceptional.— Photo courtesy AI McBeth

Is there a recommended route to take (start point/end point) or can I pick up and go from various locations?

Although we started in Campbell River, there is no regulation as to where one would start or stop the course.

What do I need to take with me as I embark on the North Island 1000?

This is a long course, and although you can stay on fairly main logging roads throughout, there are many options to try more challenging terrain on this ride. Day trips off the main path will add time (and potential challenges) to your adventure. Towns are usually within range, but spare fuel is definitely recommended as well as food. Vehicle dependency will define which spare parts you bring as well.

Prepare to spend the night. Although hotels are available, the amazing camping areas we found along the way were a huge highlight.

Prepare for weather. The North Island's beauty is a direct result of precipitation, and weather reports can

change quickly.



Day trips off the main path will add time (and potential challenges) to your adventure. Towns are usually within range, but spare fuel is definitely recommended as well as food. Vehicle dependency will define which spare parts you bring as well.— Photo courtesy Al McBeth

What is there to see along the North Island 1000?

There is tons of wildlife along the way so drive with care. From bears and deer to otters and beavers, keep your camera out. Old mines, quarries, dams and towns with a rich cultural history makes it hard to

keep your eyes on the road at times.



Old mines, quarries, dams and towns with a rich cultural history makes it hard to keep your eyes on the road at times.— Photo courtesy Al McBeth

How long does it take to ride the North Island 1000?

It took us five days to do this trip but we easily could have spent two weeks. There is just so much to take in. To properly film this adventure, it would probably be more like three weeks. So many epic camp spots were passed up because we were on a bit of a schedule.

Trails are constantly being built to expand this riding area and add even more to an already epic ride.



It took us five days to do this trip but we easily could have spent two weeks. There is just so much to take in. To properly film this adventure, it would probably be more like three weeks. So many epic camp spots were passed up because we were on a bit of a schedule.—
Photo courtesy Al McBeth

What was your experience riding the North Island 1000? Did it meet your expectations?

The trip exceeded our expectations. Overlanding on a UTV is tough to beat. So many breathtaking views on the trip to take in from sea to sky and so many different things available to do. This trip was not as ocean-orientated as we originally thought, but the inland fresh water more than made up for it. We brought paddle boards for the lakes, but swimming in the rivers was a huge hit too. The amount of freshwater on this run is mind blowing, and our first two days were mainly spent jumping in every river and lake we passed. Fishing, sightseeing, rallying and

technical four-by-fouring will all add thrill to the adventure.

It is very rare to have this sort of ride here in B.C. The Mid-Island and Campbell River ATV clubs have jumped through huge hoops and spent generous time to make this all possible for us legally and geographically. Please ride appropriately on this adventure and have respect for the locals and communities as you pass through.



This is a long course, and although you can stay on fairly main logging roads throughout, there are many options to try more challenging terrain on this ride.—
Photo courtesy Al McBeth

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