

**VILLAGE OF PORT ALICE
COUNCIL MEETING AGENDA**
TO BE HELD WEDNESDAY MAY 11, 2022, at 7:00 pm
AT SEA VIEW ACTIVITY 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 May 11, 2022, be approved; AND THAT all delegations, reports, correspondence, and other information set to the agenda be received for information.

(3) DELEGATIONS:

(4) MINUTES:

Pg 3-4 a.) **THAT** the Minutes from the Regular Meeting of April 27, 2022, be approved

(5) COMMUNICATIONS:

Pg 5-7 a.) Scheduled On-Call (SOC) Improvements in your Community
April 22, 2022, Letter from Neil Lilley, COO, BC Emergency Health Services

Pg 9-25 b.) Renewal of Regional Emergency Management Agreement
April 25, 2022, Agreement from Greg Fletcher, RDMW, CAO

(6.) REPORTS:

Pg 27 a.) Fire Chief Monthly Report – April 2022
May 3, 2022, Report from Fire Chief, Jerry Rose

Pg 29-32 b.) Accounts Payable Listing for April 2022
May 3, 2022, Report from Bonnie Danyk, CAO\CFO

Pg 33-38 c.) Summary of Revenue and Expenses for April 2022
May 3, 2022, Report from Bonnie Danyk, CAO\CFO

Pg 39-43 d.) Structures on Boulevard Update
May 4, 2022, Report from Bonnie Danyk, CAO\CFO

Pg 45 e.) Release of Closed meeting minutes
April 29, 2022, Report from Bonnie Danyk, CAO\CFO

(7.) BYLAWS:

(8.) QUESTION PERIOD:

(9.) ADJOURNMENT:

THAT the meeting of the Village of Port Alice Council held May 11, 2022, be adjourned

INFORMATION ITEMS

a.) April 26, 2022, Media Release, NIC partnerships expanding opportunities in East Africa

b.) April 26, 2022, Letter re International Day of Zero Tolerance for Female Genital Mutilation

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- c.) May 3, 2022, Letter re Luxury Tax on Recreational Boats, from Mayor Christine Fraser, Township of Spallumcheen
- d.) May 6, 2022, North Island College Press Release, First Nations, communities benefit from emergency preparedness fund
- e.) May 6, 2022, North Island College Press Release, New NIC plan supports student mental health and well-being

VILLAGE OF PORT ALICE COUNCIL
REGULAR MEETING MINUTES
WEDNESDAY APRIL 27, 2022
AT SEA VIEW ACTIVITY CENTRE



Present

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

Staff

Bonnie Danyk CAO / CFO
Ryan Nicholson, Ec Dev Officer
Tanya Spafford, Administrative Assistant

Call to Order: 6:40pm

48/22
Resolution to
enter closed
meeting

RESOLUTION TO PROCEED TO CLOSED MEETING (6:30 pm)

THAT the meeting be closed to the public to consider matters pursuant to the following sections of the Community Charter:

(1) discussions with municipal officers and employees respecting municipal objectives, measures and progress reports for the purposes of preparing an annual report under section 98 [annual municipal report];

RECONVENE 7:00 pm

49/22
Adoption of
Agenda

ADOPTION OF AGENDA:

Moved, Seconded and CARRIED

THAT the Agenda for the Meeting of the Village of Port Alice for April 27, 2022, be approved with the addition of the 2021 Draft Financial Statements under REPORTS; AND THAT all delegations, reports, correspondence, and other information set to the agenda be received for information

DELEGATION:

50/22 MW
Regional
Housing
Strategy

Mount Waddington Regional Housing Strategy Presentation

April 2022, Presented by Angela Smith, Mount Waddington Health Network

THAT the Village of Port Alice approve in principle support for the Mount Waddington Housing Coalition

MINUTES:

51/22
Minutes of
April 27,
2022

Moved, Seconded and CARRIED

THAT the Minutes from the Regular Meeting of April 13, 2022, be approved.

COMMUNICATIONS:

Cops for Cancer 2022

April 18, 2022, Letter from Tess Landry, Cops for cancer Coordinator

52/22 Cops
for Cancer
2022

Moved, Seconded and CARRIED

THAT the Village of Port Alice donates free use of the Community Centre Gym, Boardroom, kitchen and

Arena showers to Cops for Cancer to host the riders and support crew for the night / morning of the 2022 Tour de Rock.

Opportunity to Discuss RCMP Collective Agreement

April 13, 2022, Letter from Councillor Laurey-Anne Roodenburg, UBCM & Councillor Craig Hodge, Local Government RCMP Committee

REPORTS:

2021 Draft Financial Statements

April 26, 2022, Report from Bonnie Danyk CAO/CFO

Moved, Seconded and CARRIED

THAT the 2021 Draft Financial Statements be approved.

BYLAWS:

Bylaw No. 671 – Annual Tax Rates 2022

Moved, Seconded and CARRIED

THAT Bylaw 671 – Annual Tax Rate Bylaw be given fourth reading and adoption.

QUESTION PERIOD:

ADJOURNMENT:

Moved, Seconded and CARRIED

THAT the Regular meeting of the Village of Port Alice held April 27, 2022, be adjourned at 7:38 pm

I hereby certify the preceding to be a true and correct account of the Regular meeting of the Village of Port Alice Council held April 27, 2022.

Mayor

Chief Administrative Officer

53/22 Draft
Financial
Statements

54/22 Tax
Rates Bylaw

55/22
Adjournment

April 22, 2022

Mayor Kevin Cameron
1061 Marine Dr.
Port Alice BC V0N 2N0

Via Email: mayor@portalice.ca

Dear Mayor Kevin Cameron:

Re: Scheduled On-Call (SOC) Improvements in your Community

As a follow up to previous communications with you about emergency service enhancements in your community through the introduction of the Scheduled On-Call model (SOC), we are pleased to share a new update.

Since BCEHS implemented SOC in rural and remote communities last summer, we have been listening to our staff and community leaders regarding what is working well and what is not.

We are committed to having regular positions with salaries and benefits for paramedics in rural and remote parts of the province, and sustainable and reliable 911 coverage for those communities. While we continue to work toward ensuring the success of the SOC model, we recognize that having sufficient numbers of on-call paramedics available to work is also critical to sustaining emergency coverage.

For that reason, BCEHS is introducing temporary, scheduled positions for these casual staff in 26 communities such as yours. This is an interim incentive to help stabilize coverage while we work toward long-term sustainable staffing in collaboration with CUPE 873, the union for our paramedic and dispatch staff. The full list of communities receiving this incentive is below.

For on-call paramedics who commit to these temporary positions with regularly scheduled “pager” shifts, they will be paid a monthly bonus of \$100 for every shift worked, in addition to their regular pay. If they are called out while on a pager shift, these paramedics will also receive their minimum four hours pay at their regular hourly wage; this will not detract from the \$100 bonus for that shift. These temporary positions are five-months in duration and will consist of a regular rotation of pre-scheduled shifts.

This temporary incentive will be offered in communities like yours that have been experiencing staffing challenges at your ambulance station. The incentive is intended ideally for paramedics living in the local area. In the event that these temporary positions cannot be filled with paramedics in or near your community, BCEHS will create opportunities for employees in other areas to travel and stay for temporary two-to-four week placements with paid travel and accommodation.

Collectively, these initiatives will serve as an immediate measure to help bridge staffing in these communities as we continue to work towards building long-term, reliable, and sustainable paramedic coverage across the province. These incentives are also intended to support our on-call employees who commit to provide on-call coverage, while also enabling them to retain the flexibility they need to meet their other commitments.

BCEHS announced this to staff on April 6 and postings for these regular on-call rotations will be available soon.

We are committed to continue working together with CUPE 873 to take positive steps forward in helping to provide all BC communities with reliable and sustainable paramedic coverage.

If you have any questions, you are invited to email MyCommunity@bcehs.ca for more information.

Sincerely,



Neil Lilley
Chief Operating Officer
BC Emergency Health Services
Provincial Health Services Authority

cc: Derek Rains, Executive Director, Business Operations and Support
Leslie White, Director, Strategic Policy and Planning

Communities receiving temporary incentive:

1. Atlin
2. Dease Lake
3. Stewart
4. Bella Bella
5. Bella Coola
6. Anahim Lake
7. MacKenzie
8. McBride
9. Valemount
10. Seton Portage
11. Tahsis
12. Bowen Island
13. Texada Island
14. Pender Island
15. Galiano Island
16. Alert Bay
17. Sointula
18. Quadra Island
19. Port Clements
20. Masset
21. Queen Charlotte City
22. Sandspit
23. Zeballos
24. Goldbridge
25. Port Renfrew
26. Port Alice



Regional District of Mount Waddington

PO Box 729 2044 McNeill Road, Port McNeill, BC V0N 2R0

Telephone (250) 956-3161 Fax (250) 956-3232

Web-site: www.rdmw.bc.ca Email: info@rdmw.bc.ca

File No. 310.01/340.02

April 25, 2022

Village of Port Alice
P.O. Box 130
Port Alice, BC V0N 2N0

Attention: Mayor and Council

Re: Renewal of Regional Emergency Management Agreement

Since 2005, all local government and First Nations communities within the Regional District of Mount Waddington (RDMW) have been invited to participate in a Regional Emergency Management Agreement. The agreement provides a way to actively participate in the RDMW's Regional Emergency Management service to prepare for, respond to, and recover from emergency incidents and disasters. Every five years the agreement is reviewed by the North Island Emergency Management Committee (NIREPC) prior to the RDMW Board's approval. The attached agreement was reviewed by NIREPC on April 6th and approved by the Board on April 19th and is attached for your consideration.

The last two years have seen more emergencies on the North Island than all the years combined since 2005. In addition to a regionally coordinated response to COVID (wherever possible), communities helped each other on many occasions dealing with fires, floods, evacuations, extended power outages and even the 2021 heat wave. Regional Emergency Coordinators Marjorie Giroux and Cathy Denham worked closely with their community and First Nations Emergency Coordinators to help with the response and recovery efforts for all these events. For more information about the Regional Emergency service, please call the Regional Coordinator at 250-230-1519.

Every signatory to the attached Regional Emergency Management Agreement is entitled to appoint a voting member to the North Island Emergency Management Committee which meets three or four times per year. Your representative is currently Bonnie Danyk. Please bring the agreement forward to your Council meeting for review and, if acceptable, have the signature page signed and returned to the Regional District of Mount Waddington office (a scanned copy to emergencycoordinator@rdmw.bc.ca will also be accepted).

Yours truly,


Greg Fletcher
Administrator

GF/nw

Enc. Emergency Management Agreement 2022-2026

INCORPORATED JUNE 13, 1966

MUNICIPALITIES: VILLAGE OF ALERT BAY, VILLAGE OF PORT ALICE, DISTRICT OF PORT HARDY, TOWN OF PORT MCNEILL
ELECTORAL AREAS: "A" (BROUGHTON ARCHIPELAGO, SOINTULA / MALCOLM ISLAND, MAINLAND); "B" (COAL HARBOUR, HOLBERG, QUATSINO, WINTER HARBOUR);
"C" (FORT RUPERT, HYDE CREEK, TSULQUATE); "D" (CORMORANT ISLAND, TELEGRAPH COVE, WOSS)





Regional District of Mount Waddington EMERGENCY MANAGEMENT AGREEMENT

THIS AGREEMENT made this 1st day of January, 2022

BETWEEN: Regional District of Mount Waddington
2044 McNeill Road,
Port McNeill BC, V0N 2R0

AND: District of Port Hardy
7360 Columbia Street
Port Hardy BC, V0N 2P0

AND: Town of Port McNeill
1775 Furney Place
Port McNeill BC, V0N 2R0

AND: Village of Port Alice
1061 Marine Drive
Port Alice BC, V0N 2N0

AND: Village of Alert Bay
15 Maple Road
Alert Bay BC, V0N 1A0

AND: Kwakiutl Band Council
99 Tsakis Way, Fort Rupert
Port Hardy, BC V0N 2P0

AND Quatsino First Nation
305 Quattishe Road
Coal Harbour, BC V0N 1K0

AND Gwawaenuk Tribe
(Hopetown)
Box 344
Port McNeill, BC V0N 2R0

AND 'Namgis First Nation
49 Atli Road
Alert Bay, BC V0N 1A0



Regional District of Mount Waddington
EMERGENCY MANAGEMENT AGREEMENT

- AND Gwa'sala-'Nakwaxda'xw First Nations
154 Tsulquate Reserve/Box 998
Port Hardy, BC V0N 2P0
- AND Musgamagw – Dzawada'enuxw Tribal Council
(Kingcome)
102-2005 Eagle Drive
Campbell River, BC V9H 1V8
- AND Kwikwasut'inuxw Haxwa'mis First Nation
(Gilford Island Office) Box 10
Alert Bay, BC V0N 1A0
- AND Whe-La La U Area Council
13 1st Street, Box 150
Alert Bay, BC V0N 1A0
- AND Tlatlasikwala First Nation
Box 339
Port Hardy BC V0N 2P0

NOW THIS AGREEMENT WITNESSETH:

WHEREAS, it is desirable that the resources and facilities of the parties, their various departments and agencies, be made mutually available to prevent and combat the effects of emergencies and disasters and,

WHEREAS, RDMW Emergency Management Service Bylaw No. 705, 2005, enacted under the Local Government Act, provides the ability to enter into mutual aid agreements with member municipalities and First Nations for the purpose of emergency management;

WHEREAS, Pursuant to Section 263 (1) (b), enacted under the Local Government Act, a local authority may enter into a Mutual Aid Agreement with one or more local authorities for emergency resources of all types and subsequent cost recovery.

WHEREAS, it is necessary and desirable that an Emergency Management Agreement be executed for the interchange of such mutually beneficial assistance, and for the potential of complete integration of emergency services during an emergency or disaster.

WHEREAS, Alert Bay, Port Alice, Port Hardy, Port McNeill, and the Regional District of Mount Waddington are signatories of the Regional District of Mount Waddington Fire Departments' Emergency Services Agreement.



Regional District of Mount Waddington EMERGENCY MANAGEMENT AGREEMENT

NOW THEREFORE, it is hereby agreed by and between each and all the parties hereto as follows:

1. **Interpretation**

In this Agreement:

'Emergency' means a present or imminent event or circumstance that:

- (a) is caused by accident, fire, explosion, technical failure, or the forces of nature, and
- (b) requires prompt coordination of action or special regulation of persons or property to protect the health, safety, or welfare of a person or to limit damage to property.

'Disaster' means a calamity that:

- (a) is caused by accident, fire, explosion, technical failure, or the forces of nature, and
- (b) has resulted in serious harm to the health, safety, or welfare of people, or in widespread damage to property.

'Local declaration' or 'Local Dec' refers to a declaration of state of local emergency property to protect the health, safety, or welfare of people or to limit damage to property.

'EOC' means Emergency Operations Centre. A pre-designated facility established by local authority, jurisdiction or agency to coordinate the overall response and support to an emergency.

'Emergency Program' means to plan, organize, establish, and operate salvage, precautionary, and safety measures, controls, facilities and services of all kinds vital and necessary for the public welfare for meeting, preventing, reducing and overcoming the effects of civil disaster in and for all of the Municipalities and Electoral Areas in the Regional District.

'Local Authority' means:

- (a) for a municipality, the Municipal Council;
- (b) for an electoral area in a Regional District, the board of the Regional District, if the Regional District has been granted the powers of a municipality under Section 338 (2) (a) of the Local Government Act.

'Providing Party' means a party receiving a request for assistance under this Agreement.

'Requesting Party' means a party requesting assistance under this Agreement. *"Resources"* means persons, equipment, supplies or other property of the Providing Party which has been designated to be made available to a Requesting Party under this Agreement.



Regional District of Mount Waddington EMERGENCY MANAGEMENT AGREEMENT

'Senior Elected Representative' means the Chair of the Regional District of Mount Waddington or in their absence the Vice-Chair, the Mayors of the District of Port Hardy, the Town of Port McNeill, the Village of Alert Bay and the Village of Port Alice, or in their absence the Deputy Mayor; and the Chiefs of participating First Nations.

2. Services

- (a) The parties agree to provide assistance in the case of disaster or emergency in accordance with this Agreement.
- (b) Each party to this Agreement shall provide for the effective mobilization and utilization of its resources to respond to **Level 3 or higher emergencies** and or disasters. The attached EOC Operational Procedures outline where and under what circumstances Emergency Coordination Centers will be located within the boundaries of the RDMW, including the municipalities of the District of Port Hardy, the Town of Port McNeill, the Village of Port Alice and the Village of Alert Bay, and participating First Nations and the command structure that will be implemented to operate the centers.
- (c) Each party to this Agreement may provide for the effective mobilization and utilization of its resources to respond to **Level 1 or Level 2 emergencies** and or disasters at the request of the affected party.
- (d) Each of the parties to this Agreement are committed to ensuring that the use of personnel, equipment and supplies, and other emergency response resources and capabilities are directed toward achieving a common goal; to maximize the efficiency of coordinated planning and response to, and recovery from major emergencies and disasters within the boundaries of the Regional District of Mount Waddington.
- (e) Where a party determines that a disaster or emergency exists to which the party is unable to adequately respond, it may request the assistance from one or more of the parties to this Agreement and subject to paragraphs 2 (f) and (g) the party or parties receiving the request for assistance shall provide the assistance subject to the conditions set out in this agreement.
- (f) Requests for assistance shall be made by the Senior Elected Representative of the Requesting party and shall be made to the Senior Elected Representative of the Providing Party.
- (g) If a party requested to provide assistance under paragraph 2 (d) is unable to do so because of an emergency or disaster within its own jurisdiction or because it has already deployed its resources to provide assistance to another requesting party, then the Requesting Party shall be advised as soon as possible.



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- (h) All parties understand that these resources may be deployed outside their own jurisdiction. The Providing Party shall have the primary interest of protecting the welfare of their own jurisdiction and does not assume any responsibility or liabilities by not providing provisions as laid out in the Agreement.
- (i) The extent of the assistance provided by a Providing Party will be at the discretion of the Providing Party having regard for its own need for its own resources. The Providing Party shall at all times be able to deploy or re-deploy its own resources for the purpose of protecting its residents and property within its jurisdiction from the effects of a disaster or emergency.
- (j) The Providing Party retains the right to recall equipment back into their own jurisdiction should the need to combat an emergency or disasters arise.
- (k) The parties acknowledge that this Agreement is not intended to replace any Mutual Aid Agreement in force between any of the parties or to prevent any party from negotiating a new Mutual Aid Agreement or from renewing or amending an existing Mutual Aid Agreement.
- (l) The Providing Party retains the right to recall equipment back into their own jurisdiction should the need to combat an emergency or disasters arise.
- (m) Assistance extended pursuant to this Agreement shall be provided in accordance with current governing legislation, the British Columbia Emergency Program Act (1996) and the British Columbia Emergency Management Standard (BCEMS).
- (n) Each party is entitled to appoint a member to the North Island Regional Emergency Planning Committee (NIREPC) which provides a forum to share information and coordinate training opportunities. NIREPC meets three to four times per year.

3. **Term**

The Agreement will be in effect during the period (hereinafter called the "Term") commencing on January 1, 2022 and ending on December 31, 2026.

4. **Cost Sharing of Resources**

Schedule "B" – "Cost Sharing of Resources" sets out Compensation and Payment provisions or what and to whom payments are to be made.

5. **Claims**

Claims for compensation by owners of real or personal property for damage or injury suffered in a disaster should be processed either individually or jointly through existing



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"Compensation and Disaster Financial Assistance Regulation" of the Emergency Program Act.

The Provincial Emergency Program "Eligible Expenditures List and Supporting Documentation Requirements for Local Government Response/Recovery Costs" will also be used as a guideline.

6. **Independent Jurisdiction**

- (a) All agents, servants or employees of each of the parties or other persons, while engaged in the performance of any work or services required to be performed by the parties under this Agreement shall not be considered employees of any other party and a party shall not be responsible for any act or omission of any person other than one of their own agents, servants, or employees except as provided in this Agreement.
- (b) Each party to this Agreement will retain decision making authority within their own jurisdiction. All parties will ensure that decisions involving multiple jurisdictions are made in consultation with the authorities involved.
- (c) Each party to this Agreement is responsible for declaring its own "State of Local Emergency" as per the Emergency Program Act, should it be deemed necessary. The other parties are to be notified as soon as possible should this occur.

7. **Indemnity**

Where a Providing Party provides resources to a Requesting party pursuant to this Agreement, the requesting party shall indemnify and save harmless the Providing Party from any and all claims, causes of action, suits and demands whatsoever arising out of the assistance rendered by the providing party, its servants, employees or agents, the failure to respond to a request for assistance pursuant to this Agreement, the failure to render adequate assistance, or any other reason.

8. **Insurance**

All parties to this Agreement agree to maintain insurance and liability coverage, subject to the terms and conditions of its insurance policy as provided by the insurer of the party on any and all chattels and equipment owned by the party and utilized to meet the provisions of this Agreement.

9. **Waivers**

The failure at any time of any party to enforce any of the provisions of this Agreement or to require at any time performance by the other parties of any such provision shall not constitute



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or be construed to constitute a waiver of such provisions, nor in any way to affect the validity of this Agreement or any parts thereof, or the right of any party thereafter to enforce each and every provision of this Agreement.

10. Modification

No Waiver, modification or amendment of any of the provisions of this Agreement shall be binding unless it is in writing and signed by the duly authorized representatives of all parties.

11. Termination

Notwithstanding any other provisions of this Agreement:

- (a) If any party fails to comply with any provisions of this Agreement, then, and in addition to any other remedy or remedies available a party may, at its option, terminate this Agreement by giving notice of its termination to all other parties.
- (b) Any party may terminate this Agreement at any time upon giving the other parties thirty (30) days notice of such termination.



Regional District of Mount Waddington EMERGENCY MANAGEMENT AGREEMENT

IN WITNESS WHEREOF the parties hereto have executed this Agreement as follows:

The Corporate Seal of the
Regional District of Mount Waddington

The Corporate Seal of
The District of Port Hardy

The Corporate Seal of
The Town of Port McNeill

The Corporate Seal of
The Village of Port Alice

The Corporate Seal of
The Village of Alert Bay

The Corporate Seal of
The Kwakiutl Band Council

The Corporate Seal of
Quatsino First Nation



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The Corporate Seal of
Gwawaenuk Tribe
(Hopetown)

The Corporate Seal of
'Namgis First Nation

The Corporate Seal of
Gwa'sala-'Nakwaxda'xw Nations

The Corporate Seal of
Musgamagw – Dzawada'enuxw Tribal Council
(Kingcome)

The Corporate Seal of
Kwikwasut'inuxw Haxwa'mis First Nation

The Corporate Seal of
Whe-La-La U Area Council

The Corporate Seal of
Tlatlasikwala First Nation



Regional District of Mount Waddington **EMERGENCY MANAGEMENT AGREEMENT**

SCHEDULE "A"

EMERGENCY COORDINATION CENTERS (EOC) OPERATIONAL PROCEDURES

The parties mutually agree to the following EOC Operational Procedures as outlined below.

The main purpose for establishing a Regional EOC is to standardize EOC operational procedures between the participating jurisdictions, and to become more cost effective and efficient by sharing resources.

The Regional EOC concept can be utilized when one or more of the participating jurisdictions are affected by an emergency or disaster. The primary site for the Regional EOC will be determined according to the location, type and scale of the emergency or disaster.

BCEMS and the Use of Incident Command System (ICS)

The British Columbia Emergency Management System (BCEMS) is the comprehensive management standard to be used by all emergency management personnel involved in this agreement. BCEMS has been developed to ensure a coordinated and organized response to all emergency incidents. The four operational levels of BCEMS are: Site Level, Site Support (normally through an Emergency Coordination Center - EOC), Provincial Regional Coordination Center (PREOC), and Provincial Central Coordination Level (PEOC).

The Incident Command System (ICS) is the emergency management system to be used by all parties to this Agreement. ICS is a modular management system that expands or contracts as the incident escalates or de-escalates.

Establishing a Unified Command

Unified Command is an aspect of ICS. Unified Command may be established when there is more than one agency involved, thereby necessitating the development of a common set of response strategies, objectives and tactical decisions without losing or abdicating agency authority, responsibility or accountability. Under Unified Command there would be one Incident Commander (IC) from each of the agencies involved, and one single spokesperson speaking on behalf of the incident team (selected by IC's consensus).



Regional District of Mount Waddington EMERGENCY MANAGEMENT AGREEMENT

Command Post

A command post is the location at the scene of an emergency where the incident Commanders(s) and Incident Management Team are located for the purpose of incident coordination and communications. This may be a facility or a command vehicle. There would be one Command Post per Incident Site.

Definitions

Levels of Operational Response

Level 1 – Site Response (Readiness and Routine) – All ongoing routine response activities by Emergency Services Personnel (Police, Fire, Ambulance) on a daily basis.

Level 2 – Zone EOC Response. (Local Emergency) – A situation confined to one location/jurisdiction that does not affect zone wide services, population or traffic.

Level 3 – Regional EOC Response- (Regional Emergency) – A situation affecting multiple jurisdiction services, populations and geographic areas.

Level 4 – PEOC Response, Regional EOC – (Major Disaster) - A region wide disaster that involves widespread damage in addition to disruption of services. A “Provincial Regional Operations Centre” will be activated and the Attorney General may declare a “State of Emergency”.

Level 5 – PEOC Response – (Major Disaster) – A region-wide disaster that involves widespread damage in addition to disruption of services, requiring additional support and resources from the Federal Government and/or other Provinces. A “Provincial Operations Centre” will be activated and the Attorney General may declare a “State of Emergency”

Zone Definitions

RDMW Zone 1 – Centered on the District of Port Hardy. Boundaries are similar to the established boundaries of policing jurisdiction for the Port Hardy Detachment of the RCMP. Electoral Areas affected are portions of Area B, Area A, and Area C. First Nations include: Gwa’sala-‘Nakwaxda’xw First Nations, Tlatlasikwala First Nation, Gwawaenuk Tribe, Kwakiutl Band Council, and the Quatsino First Nation.

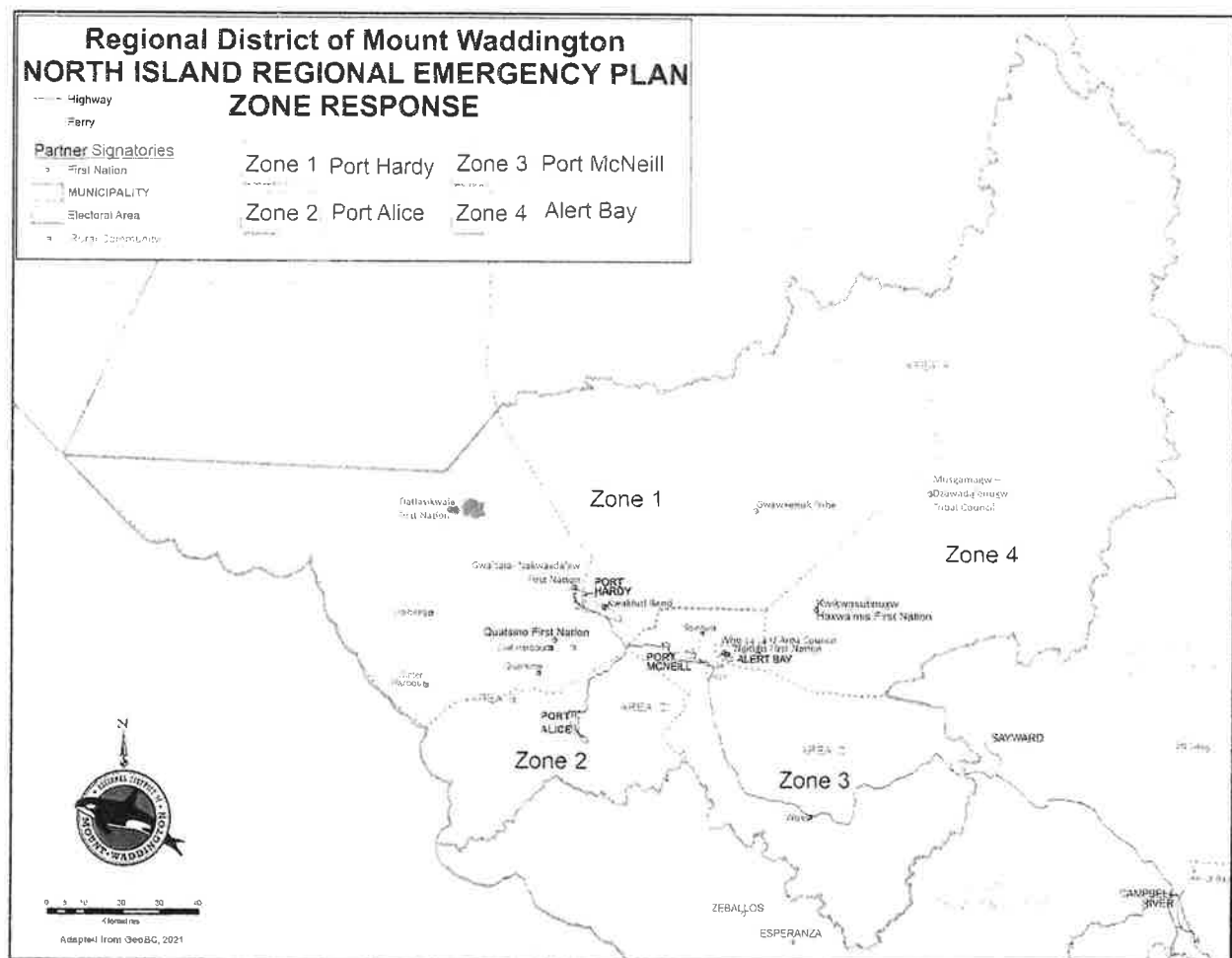
RDMW Zone 2 – Centered on the Village of Port Alice. Boundaries are similar to the established boundaries of policing jurisdiction for the Port Alice Detachment of the RCMP.



Regional District of Mount Waddington EMERGENCY MANAGEMENT AGREEMENT

RDMW Zone 3 – Centered on the Town of Port McNeill. Boundaries are similar to the established boundaries of policing jurisdiction of the Port McNeill Detachment of the RCMP. Affected Electoral Areas are: Area D, the Malcolm Island portion of Area A, and portions of Area C, including Hyde Creek.

RDMW Zone 4 – Centered on the Village of Alert Bay. Boundaries are similar to the established boundaries of policing jurisdiction for the Alert Bay Detachment of the RCMP. A portion of Electoral Area “A” and “D” are included in this zone. First Nations include the ‘Namgis First Nation, the Whe-La-La U Area Council, the Musgamagw – Dzawada’enuxw Tribal Council, and Kwikwasut’inuxw Haxwa’mis First Nation.



EOC Director – Municipal or Regional

The designated EOC Director will be from the area most affected by the emergency or disaster, unless otherwise specified, or mutually agreed upon by all parties to this Agreement affected by the situation.



Regional District of Mount Waddington EMERGENCY MANAGEMENT AGREEMENT

EOC Locations

Site Level (Level 1 Emergency)

An EOC would not normally be established at this level.

Zone EOC's (Level 2 Emergency)

- (a) Zone 1 – Port Hardy – A localized Zone 1 emergency. The existing facilities at the Port Hardy Municipal Office at 7360 Columbia Street would be utilized to establish a Zone 1 EOC should the need arise. The request to set up or move to an alternate site would come from the EOC Director. The EOC Director assumes command of the EOC.
- (b) Zone 2 – Port Alice - A localized Zone 2 emergency. The existing facilities at the Village of Port Alice Office at 1061 Marine Drive would be utilized to establish a Zone 2 EOC should the need arise. The request to set up or move to an alternate site would come from the EOC Director. The EOC Director assumes command of the site.
- (c) Zone 3 – Port McNeill – A localized Zone 3 emergency. The existing facilities at the Municipal Office at 1775 Furney Place would be utilized to establish a Zone 3 EOC should the need arise. The request to set up or move to an alternate site would come from the EOC Director. The EOC Director assumes command of the site.
- (d) Zone 4 – Alert Bay – A localized Zone 4 emergency. The existing facilities at the Village Office at 15 Maple Road would be utilized to establish a Zone 4 EOC. The request to set up or move to an alternate site would come from the EOC Director. The EOC Director assumes command of the site.

Regional EOC (Level 3 Emergency)

A Regional EOC will be activated under the following Level 3 Emergency Conditions: A

Regional Emergency, involving one or more Zones, Electoral Areas, or Municipalities.

The EOC Director would decide which location(s) would be most appropriate to set up the EOC: In Port Hardy at the Port Hardy Municipal Office located at 7360 Columbia Street, or the Regional District of Mount Waddington Office located at 2044 McNeill Road, Port McNeill. The EOC would be jointly and cooperatively set up and the EOC Director would assume command of the EOC.



Regional District of Mount Waddington EMERGENCY MANAGEMENT AGREEMENT

Provincial Regional Coordination (Level 4)

Provincial Regional Emergency Operations Centre (PREOC) would be designated by the Emergency Management BC (EMBC) officials immediately prior to activation and the location and contact numbers provided to all other levels of the organization. The PREOC will be located in the City of Victoria unless otherwise determined.

The PREOC would be activated by EMBC at the request of the Regional EOC Director. This level will provide support to the existing Regional EOC.

Provincial Coordination Level (Level 5 Emergency)

The Provincial Emergency Coordination Centre (PEOC) would be designated immediately prior to activation and the location and contact numbers provided to all other levels of operation. PEOC will be located in the City of Victoria unless otherwise determined.



Regional District of Mount Waddington
EMERGENCY MANAGEMENT AGREEMENT

SCHEDULE B
COST SHARING OF RESOURCES

The parties agree to the following Cost Sharing Principles as outlined below:

1. The Providing Party shall be responsible for any costs incurred in connection with the gathering, movement and deployment of resources to the Requesting Party.
2. A Requesting Party shall pay to the Providing Party:
 - (a) Salaries, wages and other employment expenses of employees or members of volunteer emergency programs, if such volunteers are entitled to compensation under their arrangements with the Providing Party for the time spent by such persons combating the emergency or disaster in the jurisdiction of the Requesting Party.
 - (b) Market value of resources consumed or otherwise not returnable to the Providing Party.
3. Following the cessation of the emergency or disaster, the Providing Party shall submit a bill to the Requesting party for payment pursuant to Paragraph 2 and the Requesting Party shall make payment within thirty (30) days of receipt.
4. The Requesting Party shall:
 - (a) Be responsible for the operating costs of resources provided; and,
 - (b) Be responsible for repair costs for resources in its possession, in order to return resources to the Providing Party in the state of repair that they enjoyed when they were borrowed.
5. The Requesting Party will assume direction and control over resources provided under this Agreement as soon as the resources arrive in the Requesting Jurisdiction.
6. Resources provided to a Requesting Party shall be returned in the same working condition as when it was accepted as soon as it is no longer needed to combat the emergency or disaster; resources shall be deemed to be provided in good working order unless otherwise noted by the Requesting Party at the time of acceptance.
7. Each Party hereto shall within three months of the date of this Agreement compile a list of major equipment resources and distribute a copy of the list to each other party. Each party shall revise the list by not later than the first anniversary of this Agreement and every year thereafter for the duration of the Agreement. Each party shall distribute a copy of each revised list to each other party

VILLAGE OF PORT ALICE

Port Alice Volunteer Fire Department Fire Chief's Monthly Report For the month April 2022

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

Practices / Events:

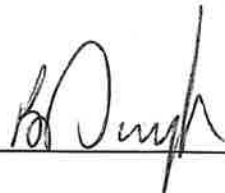
Date	Attendance	Purpose
05April22	7	Practice:
08April22	1	Fire Permit Check
12April22	9	Practice: Lucas Online Zoom Training
19April22	6	Practice: Car Exo
26April22	6	Practice: Month End Checks

Public Relations Events:

Situation Responses:

Fire Chief:

Administrator:



**VILLAGE OF PORT ALICE
ACCOUNTS PAYABLE LISTING FOR APRIL 2022**

Total Payment of Accounts: \$101,244.93

Wages Payable: \$33,954.85

Total Accounts Payable Listing \$135,199.78

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

Respectfully submitted



Bonnie Danyk
CAO / CFO

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
000646	002	05/04/2022	0-345	ORACH ENTERPRISES	4629	Port-a-Potty renta	422.10		422.10	
000647	002	05/04/2022	A-852	REAPER SIGNS KILLE	1198	Keychanins & Magne	324.80		324.80	
000648	002	05/04/2022	C-010	CAN.UNION OF PUBLI	March 2022	CUPE Dues	918.03		918.03	
000649	002	05/04/2022	C-196	CAB INDUSTRIAL AUT	827633	Ball mount, Ratche	185.95		185.95	
000650	002	05/04/2022	F-123	FLOCOR INC	6701129	Service caps	190.62		190.62	
000651	002	05/04/2022	G-024	GUILLEVIN INTERNAT	0428-553722	LED Battery Holder	22.46		22.46	
000652	002	05/04/2022	G-102	GFL ENVIRONMENTAL	LQ01265573	Used oil pickup	477.39		477.39	
000653	002	05/04/2022	I-030	IPEC CONSULTANTS L	CA03179	Sewer Blades	696.64		696.64	
000654	002	05/04/2022	M-001	MACANDALES	306820-2	Fire Dept supplies	68.72		68.72	
000655	002	05/04/2022	M-069	MCELHANNEY CONSULT	2211 179816	Kayak Infrastructu	3,339.00		3,339.00	
000656	002	05/04/2022	N-071	NORTH ISLAND TRACT	75245N 37417S	Tractor oil filter Tractor 400 Hour S	178.24 1,122.68		1,300.92	
000657	002	05/04/2022	P-090	PORT ALICE GAS INC	Mar 22 arena Mar 22 CC	Arena Propane CC Propane	18.45 1,299.81		1,318.26	
000658	002	05/04/2022	P-101	PORT ALICE PETROLE	6400	PW & FD Fuel	2,721.81		2,721.81	
000659	002	05/04/2022	U-001	UNION OF B.C. MUNI	UBCM-1530	UBCM Wall Calendar	27.25		27.25	
000666	002	21/04/2022	L-080	LIDSTONE & COMPANY	41160	Legal Fees	726.10		726.10	
000665	002	21/04/2022	L-078	MOORE, LOUISA	452935 488005	Concession & Seaso Concession Supplie	59.70 114.57		174.27	
000664	002	21/04/2022	K-101	KATHY O'REILLY TAY	1753	Financial Ads	176.40		176.40	
000663	002	21/04/2022	H-006	HOME HARDWARE	361011 361401	2x4's and Plywood Garbage Bags	726.82 72.79		799.61	
000662	002	21/04/2022	G-024	GUILLEVIN INTERNAT	0428-552755 0428-552753	Steel CRBNR LED Lights, Steel	189.32 659.46		848.78	
000661	002	21/04/2022	C-172	CAMPBELL RIVER FIR	18562	Replacement Emerge	690.68		690.68	
000660	002	21/04/2022	A-071	ACE COURIER SERVIC	14323604	Courier Service	159.90		159.90	
000667	002	21/04/2022	L-090	LIME DESIGNS INC	22 04 04	Progress Billing S	7,875.00		7,875.00	
000668	002	21/04/2022	M-011	MINISTER OF FINANC	9500754	Purolator Shipment	59.60		59.60	
000669	002	21/04/2022	N-071	NORTH ISLAND TRACT	75592N	Shutter Plate Kit	283.56		283.56	
000670	002	21/04/2022	N-089	N.I. INDUSTRIAL AU	942-461870 942-462345	Rags, motor Treatm Crimped Wheel, Ben	157.39 129.33		286.72	
000671	002	21/04/2022	N-102	RYAN NICHOLSON	5341J	Plates & Cutlery f	96.28		96.28	
000672	002	21/04/2022	P-093	PROGRESSIVE DIESEL	75072 75252	CVI and ABS Repair Flat Deck CVI & Re	4,966.07 434.35		5,400.42	
000673	002	21/04/2022	P-124	ANGELA PAUL	008505	Concession Supplie	37.78		37.78	
000674	002	21/04/2022	R-003	REGIONAL DISTRICT	3102	MFA Issue #117 - I	4,410.00		4,410.00	
000675	002	21/04/2022	S-085	SUNCO PLYWOOD INCO	270139	Clear Contractor B	44.79		44.79	
000676	002	21/04/2022	U-019	ULINE	9830383	Asphalt Pothole Fi	2,300.60		2,300.60	
000677	002	21/04/2022	V-018	VANCOUVER ISLAND H	S6813-8 S4830-8	CC Food License Water System Permi	75.00 250.00		325.00	
000678	002	21/04/2022	W-101	WORTHINGTON, JOANN	29032022	Travel Reimburseme	100.00		100.00	

Cheque #	Bank	Pay Date	Vendor #	Vendor Name	Invoice #	Description	Invoice Amount	Hold Amount	Paid Amount	Void
000679	002	21/04/2022	W-345	WALLPEPPER DESIGNS	7508	Marina Stickers	470.40		470.40	
000680	002	21/04/2022	Z-001	ZEP SALES AND SERV	9007304546	Paper towel	612.09		612.09	
Total:							37,891.93	0.00	37,891.93	

Payment Summary		
Description	Qty	Amount
Cheque	35	37,891.93
EFT	0	0.00
Direct Deposit	0	0.00
Credit Card	0	0.00
Void	0	0.00
Total:	35	37,891.93

*** End of Report ***

VILLAGE OF PORT ALICE
SUMMARY OF REVENUE & EXPENSES FOR APRIL 2022

Attached is the detailed report of Revenue and Expenditures for April 2022. 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 April is:

35%

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

Fund	Revenues	Expenditures	Total
General	\$ (65,625.39)	\$ 414,448.85	\$ 348,823.46
Water	\$ (22,100.10)	\$ 17,800.31	\$ (4,299.79)
Sewer	\$ (51,191.74)	\$ 37,430.85	\$ (13,760.89)
(Surplus)/deficit	\$ (138,917.23)	\$ 469,680.01	\$ 330,762.78

3	Wages	G.L. Code	Budget	year to date	% Spent
[a]	Office	112 120 0101	\$ 263,000.00	\$ 84,763.18	32%
[b]	P.W. General	112 120 0101	\$ 201,500.00	\$ 66,969.93	
	P.W. Transfer Stn	112 130 0101	\$ 30,000.00	\$ 11,752.19	
	Recycling Depot Wages	112 130 0106	\$ 25,000.00	\$ -	
	P.W. Cemetery	112 140 0101	\$ 1,500.00	\$ -	
	P.W. Boulevards	112 150 0101	\$ 30,000.00	\$ -	
	P.W. Dykes	112 150 0102	\$ 1,000.00	\$ -	
	P.W. Water	212 120 0101	\$ 20,000.00	\$ 3,839.23	
	P.W. Sewer T.P.	312 120 0101	\$ 25,000.00	\$ 9,610.07	
	P.W. Sewer Dist.	312 120 0102	\$ 5,000.00	\$ 1,653.90	
	Sub Total		\$ 339,000.00	\$ 93,825.32	28%
[c]	Recreation	112 160 0101	\$ 92,500.00	\$ 38,873.56	
[d]	Arena	112 170 0101	\$ -	\$ -	
[e]	Com. Centre	112 180 0101	\$ 23,000.00	\$ 1,427.77	
			\$ 115,500.00	\$ 40,301.33	35%

Respectfully submitted


 Bonnie Danyk, Finance Officer

For All Revenue, Expense Accounts
Zero Balance Accounts NOT Included

Transactions Entered From 01/04/2022
To 30/04/2022

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
REAL PROPERTY TAXES					
1110000100	GENERAL TAXATION	0.00	0.00	676,000.00-	676,000.00-
1110000101	UTILITY TAX	0.00	0.00	15,000.00-	15,000.00-
1110000102	GRANT-IN-PLACE OF TAXES	0.00	0.00	6,000.00-	6,000.00-
	TOTAL REAL PROPERTY TAXES	0.00	0.00	697,000.00-	697,000.00-
SALES OF SERVICE & GOODS					
1111000100	GARBAGE RATES & PENALTIES	33,908.30-	33,962.22-	80,000.00-	46,037.78-
	TOTAL SALES OF SERVICE & GOODS:	33,908.30-	33,962.22-	80,000.00-	46,037.78-
RECREATION SUPPLIES & SERVICES					
1111000210	RUMBLE SHEET REVENUE	276.00-	294.00-	1,000.00-	706.00-
1111000213	WEIGHT ROOM PASSES & LOCKER RENTALS	695.00-	1,302.00-	4,000.00-	2,698.00-
1111000215	RECREATION DEPT. SWEAT/T SHIRT REVEN	6.00-	473.75-	500.00-	26.25-
1111000219	RECREATION PROGRAMS, EVENTS & CLASSE	50.00-	355.00-	3,000.00-	2,645.00-
1111000220	TOURISM REVENUE	0.00	0.00	500.00-	500.00-
	TOTAL RECREATION SUPPLIES & SERVICE	1,027.00-	2,424.75-	9,000.00-	6,575.25-
RECREATION FACILITIES RENTAL REVENUE					
1111000320	COMMUNITY CENTRE REVENUE	2,545.40-	5,943.50-	14,500.00-	8,556.50-
1111000321	CC CONCESSION REVENUE	632.75-	707.50-	0.00	707.50
1111000330	SEA VIEW ACTIVITY CENTER	0.00	0.00	250.00-	250.00-
	TOTAL REC. FACILITIES RENTAL REVENUE	3,178.15-	6,651.00-	14,750.00-	8,099.00-
OTHER REVENUE FROM OWN SOURCES					
LICENCES & PERMITS					
1111100105	CANS AND BOTTLES REVENUE	0.00	0.00	4,000.00-	4,000.00-
1111100110	BUSINESS LICENCE FEE REVENUE	0.00	5,495.83-	5,000.00-	495.83
1111100120	DOG LICENSES/FINES	105.00-	480.00-	600.00-	120.00-
1111100130	PERMITS:BUILDING/BURNING	982.00-	2,173.00-	2,000.00-	173.00
	TOTAL LICENCES & PERMITS	1,087.00-	8,148.83-	11,600.00-	3,451.17-
OTHER REVENUE					
1111100220	SCHOOL TAX ADMINISTRATION FEE	0.00	0.00	2,500.00-	2,500.00-
1111100230	INTEREST M.F.A. INVESTMENTS	0.00	1,199.37-	10,000.00-	8,800.63-
1111100231	BANK BALANCE INTEREST	0.00	318.30-	0.00	318.30
1111100232	SCOTIABANK INVESTMENT ACCT INTEREST	0.00	1,095.60-	0.00	1,095.60
1111100240	TAX PENALTIES	0.00	0.00	4,500.00-	4,500.00-
1111100241	TAX ARREARS INTEREST	91.04-	110.75-	4,500.00-	4,389.25-
1111100243	TAX CERTIFICATES - Com.Charter - Sec	40.00-	200.00-	1,500.00-	1,300.00-
1111100246	RECYCLING REVENUE	0.00	640.21-	4,500.00-	3,859.79-
1111100247	TAX SALE ADMIN & FILING FEES	0.00	0.00	200.00-	200.00-
1111100250	MISCELL. REVENUE	650.00-	6,696.12-	1,000.00-	5,696.12
1111100253	LAMINATING, FAX & PHOTOCOPY SERVICES	78.25-	140.75-	500.00-	359.25-
1111100255	RUMBLE BEACH MARINA PARKING FEES	1,126.05-	2,408.16-	12,000.00-	9,591.84-
1111100256	RUMBLE BEACH MARINA RECREATION MOORA	1,415.33-	1,629.33-	6,500.00-	4,870.67-
1111100258	RUMBLE BEACH MARINA COMMERCIAL MOORA	0.00	0.00	2,000.00-	2,000.00-
1111100259	MARINA LAUNDRY AND SHOWERS	0.00	0.00	2,000.00-	2,000.00-
	TOTAL OTHER REVENUE	3,400.67-	14,438.59-	51,700.00-	37,261.41-
TRANSFER FROM OTHER GOVERNMENTS					
PROVINCIAL GOVERNMENT & OTHER GRANTS					
1111200110	SMALL COMMUNITY GRANT	0.00	0.00	330,000.00-	330,000.00-
1111200111	RDMW - AHART FUNDING	0.00	0.00	5,000.00-	5,000.00-
1111200122	CANADA SUMMER JOBS	0.00	0.00	7,000.00-	7,000.00-
1111200123	ICE-T: GRANT PROJECTS	0.00	0.00	50,000.00-	50,000.00-
1111200125	NEW DEAL - GAS REVENUE	0.00	0.00	85,000.00-	85,000.00-
1111200134	UBCM ESS GRANT	0.00	0.00	5,000.00-	5,000.00-
1111200142	PACIFICAN SIDEWALK GRANT	0.00	0.00	97,500.00-	97,500.00-
	TOTAL PROVINCIAL GRANTS	0.00	0.00	579,500.00-	579,500.00-
FEDERAL GOVERNMENT					
1111200210	CELEBRATE CANADA DAY - GRANT	0.00	0.00	1,100.00-	1,100.00-
	TOTAL FEDERAL GRANTS	0.00	0.00	1,100.00-	1,100.00-
TRANSFER FROM SURPLUS & TEMP. BORROWING					
1111300009	APPROPRIATION FROM NICF RESERVE	0.00	0.00	25,000.00-	25,000.00-

For All Revenue, Expense Accounts
Zero Balance Accounts NOT Included

Transactions Entered From 01/04/2022
To 30/04/2022

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
1111300010	APPROPRIATION FROM SURPLUS [2013]	0.00	0.00	97,000.00-	97,000.00-
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	110,000.00-	110,000.00-
	TOTAL TRANSFERS FROM SURPLUS & TEMP. BORROWING:	0.00	0.00	312,000.00-	312,000.00-
	GRAND TOTAL GENERAL FUND REVENUE :	42,601.12-	65,625.39-	1,756,650.00-	1,691,024.61-
	GRAND TOTAL GENERAL FUND REVENUE:	42,601.12-	65,625.39-	1,756,650.00-	1,691,024.61-
EXPENDITURES					
GENERAL GOVERNMENT					
ADMINISTRATION					
1120000100	COUNCIL INDEMNITY	3,580.82	14,323.28	45,000.00	30,676.72
1120000101	OFFICE STAFF SALARIES & BENEFITS	16,452.88	84,763.18	263,000.00	178,236.82
1120000102	OFFICE STAFF MEDICAL REFERRAL	0.00	0.00	500.00	500.00
1120000104	EDUCATION, TRAINING & SAFETY EXPENSE	0.00	0.00	4,500.00	4,500.00
1120000105	AUDIT FEES AND EXPENSES	0.00	0.00	18,500.00	18,500.00
1120000107	PROFESSIONAL DEVELOPMENT	0.00	459.00	4,500.00	4,041.00
	TOTAL ADMINISTRATION	20,033.70	99,545.46	336,000.00	236,454.54
OTHER EXPENSES					
1120000201	OFFICE INSURANCE	0.00	2,693.01	3,000.00	306.99
1120000202	OFFICE TELEPHONE/FAX	0.00	296.87	3,500.00	3,203.13
1120000203	OFFICE HYDRO	0.00	502.16	3,000.00	2,497.84
1120000204	OFFICE OPERATING SUPPLIES, MAINT. &	35.16	280.46	3,000.00	2,719.54
1120000205	OFFICE JANITORIAL CONTRACT	0.00	1,065.84	7,200.00	6,134.16
1120000206	LEGAL FEES	693.68	2,128.09	10,000.00	7,871.91
1120000207	IT EXPENSES	0.00	12,387.72	25,000.00	12,612.28
1120000208	COMPUTERS & OFFICE EQUIPMENT	0.00	0.00	2,500.00	2,500.00
1120000209	ASSOCIATION DUES/MEMBERSHIPS	0.00	793.00	2,000.00	1,207.00
1120000301	OFFICE POSTAGE	0.00	0.00	1,500.00	1,500.00
1120000302	OFFICE COURIER/FREIGHT CHARGES	0.00	0.00	100.00	100.00
1120000303	OFFICE STATIONERY	0.00	878.39	2,000.00	1,121.61
1120000304	COMPUTER FORMS & SUPPLIES	0.00	0.00	1,000.00	1,000.00
1120000305	XEROX LEASE/ADVERTISING	168.00	168.00	3,500.00	3,332.00
1120000306	OFFICE ALARM MONITORING	0.00	263.45	300.00	36.55
1120000309	CANON LEASE PAYMENTS	0.00	216.75	3,000.00	2,783.25
1120000401	CONVENTIONS, DELEGATIONS & TRAVEL EX	0.00	0.00	10,000.00	10,000.00
1120000402	TOURISM	0.00	1,000.00	10,000.00	9,000.00
1120000403	HERITAGE	100.00	760.00	2,000.00	1,240.00
1120000404	INTERGOVERNMENTAL RELATIONS	0.00	0.00	500.00	500.00
1120000405	GRANTS & DONATIONS	0.00	0.00	500.00	500.00
1120000406	ELECTION EXPENSE	0.00	0.00	12,000.00	12,000.00
1120000407	MISCELLANEOUS	21.01	78.65	500.00	421.35
1120000410	TAX SALE REDEMPTION, FILING & SERVIC	0.00	0.00	200.00	200.00
1120000418	VTN PILOT PROJECT	0.00	0.00	8,000.00	8,000.00
1120000500	HERITAGE/TOURISM/OFFICE STORAGE EXPE	0.00	410.74	1,500.00	1,089.26
	TOTAL OTHER EXPENSES	1,017.85	23,923.13	115,800.00	91,876.87
	TOTAL GENERAL GOVERNMENT	21,051.55	123,468.59	451,800.00	328,331.41
PROTECTIVE SERVICES					
FIRE DEPARTMENT					
1121000101	FIRE FIGHTERS MEMBERS PAY	0.00	1,710.00	10,700.00	8,990.00
1121000103	FIRE DEPT WORK SAFE BC PREMIUMS	0.00	264.60	500.00	235.40
1121000104	FIRE DEPT TRAINING	0.00	0.00	10,000.00	10,000.00
1121000201	FIRE DEPT INSURANCE	0.00	4,195.93	8,000.00	3,804.07
1121000202	FIRE HALL PHONE	0.00	73.74	1,000.00	926.26
1121000204	FIRE HALL HEAT & LIGHT	0.00	2,396.14	6,000.00	3,603.86
1121000205	FIRE HALL MAINT. & FURNISHINGS	0.00	0.00	3,000.00	3,000.00
1121000206	FIRE TRUCK REPAIR & MAINTENANCE	21.46	1,591.38	5,000.00	3,408.62
1121000207	FIRE DEPT OPERATING SUPPLIES	1,202.73	3,488.42	5,000.00	1,511.58
1121000209	FIRE DEPT. DUES, LICENSE & PERMIT FE	0.00	1,223.70	1,000.00	223.70-
1121000211	FIRE DEPT PROMO	0.00	0.00	4,000.00	4,000.00
1121000212	TF TO FIRE TRUCK RESERVE	0.00	0.00	14,800.00	14,800.00
	TOTAL FIRE DEPARTMENT EXPENDITURES	1,224.19	14,943.91	69,000.00	54,056.09
MUNICIPAL EMERGENCY PROGRAM					
1121100101	EMERGENCY COORD HONORARIUM & WBC PRE	0.00	728.52	3,000.00	2,271.48
1121100102	EMERGENCY PROGRAM SUPPLIES	0.00	308.70	1,500.00	1,191.30

VILLAGE OF PORT ALICE
REVENUE AND EXPENSE (HEADER - DETAIL - TOTALS) WITHOUT ENCUMBRANCE
For Fiscal Year 2022, Period 4 to 4 and Budget Cycle Provisional and Prd 1 to 4 Actuals

For All Revenue, Expense Accounts
Zero Balance Accounts NOT Included

Transactions Entered From 01/04/2022
To 30/04/2022

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
1121100104	EMERGENCY PROGRAM TRAINING	0.00	0.00	1,500.00	1,500.00
1121100202	EMERGENCY TELEPHONE	0.00	73.79	2,000.00	1,926.21
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. EXP.:	0.00	1,111.01	9,000.00	7,888.99
	TOTAL PROTECTIVE SERVICES	1,224.19	16,054.92	78,000.00	61,945.08
TRANSPORTATION SERVICES					
PUBLIC WORKS DEPARTMENT					
1121200101	PUBLIC WORKS DEPT. WAGES & BENEFITS	11,453.26	66,969.93	201,500.00	134,530.07
1121200102	PUBLIC WORKS MEDICAL REFERRAL	0.00	0.00	1,000.00	1,000.00
1121200103	P.W. COVERALLS & WORKBOOTS	0.00	162.51	3,000.00	2,837.49
1121200104	P.W. CONFERENCE, EDUCATION & SAFETY	0.00	0.00	4,500.00	4,500.00
	TOTAL PUBLIC WORKS WAGES & BENEFITS	11,453.26	67,132.44	210,000.00	142,867.56
P.W. YARD & STORES					
1121200201	P.W. INSURANCE	0.00	2,314.86	6,500.00	4,185.14
1121200202	P.W. YARD & STORES - PHONE	0.00	73.96	1,500.00	1,426.04
1121200203	P.W. YARD & STORES - HYDRO	0.00	2,553.88	7,000.00	4,446.12
1121200204	P.W. YARD & SHOP: SUPPLIES & FEES	178.84	1,451.87	6,000.00	4,548.13
1121200205	P.W. MAINTENANCE WORKSHOP	271.40	401.94	1,500.00	1,098.06
1121200206	DOG CONTROL SUPPLIES	0.00	0.00	200.00	200.00
	TOTAL P.W. YARD & STORES	450.24	6,796.51	22,700.00	15,903.49
REPAIRS, MAINTENANCE, RENTALS & TOOLS					
1121200301	DITCHES, DRAINS AND STORMSEWERS	0.00	0.00	2,000.00	2,000.00
1121200302	P.W. EQUIPMENT REPAIR & MAINT	8,942.15	13,920.59	35,000.00	21,079.41
1121200305	ANGUS DAWSON MEMORIAL BALLFIELD EXPE	0.00	0.00	500.00	500.00
1121200306	PARKS - MAINTENANCE	0.00	669.00	2,500.00	1,831.00
1121200307	DOCK & BOAT LAUNCH EXPENSES	449.40	5,513.40	20,000.00	14,486.60
1121200308	P.W. SMALL TOOLS/EQUIPMENT	0.00	330.18	2,000.00	1,669.82
1121200309	PORTA POTTI RENTALS	403.20	1,209.60	5,000.00	3,790.40
	TOTAL P.W. REPAIRS/MAINT/RENTALS/TOOLS	9,794.75	21,642.77	67,000.00	45,357.23
ROADS, STREETS, HIGHWAY & SIDEWALKS					
1121200401	ROADS, STREETS AND LANES	2,197.89	10,805.46	5,000.00	5,805.46
1121200402	SIDEWALKS	0.00	0.00	1,000.00	1,000.00
1121200403	MUNICIPAL HIGHWAY	0.00	0.00	10,000.00	10,000.00
1121200405	STREET LIGHTS - HYDRO	0.00	4,640.99	18,000.00	13,359.01
1121200406	STREET LIGHTS - MAINTENANCE	0.00	1,707.31	5,000.00	3,292.69
1121200407	STREET & TRAFFIC SIGNS	0.00	0.00	1,000.00	1,000.00
1121200408	BRIDGE REPAIR & MAINTENANCE	0.00	0.00	1,000.00	1,000.00
1121200409	ARTERIAL ROAD PAVING	0.00	0.00	10,000.00	10,000.00
1121200410	MUNICIPAL HIGHWAY PAVING	0.00	0.00	10,000.00	10,000.00
	TOTAL ROADS, ST., HWY, & SIDEWALKS	2,197.89	17,153.76	61,000.00	43,846.24
	TOTAL PUBLIC WORKS DEPARTMENT	23,896.14	112,725.48	360,700.00	247,974.52
ENVIRONMENTAL HEALTH SERVICES					
1121300101	TRANSFER STATION WAGES	2,980.77	11,752.19	30,000.00	18,247.81
1121300103	TRANSFER STATION OPERATING	566.99	2,145.38	15,000.00	12,854.62
1121300105	GARBAGE COLLECTION CONTRACT	0.00	21,015.00	85,000.00	63,985.00
1121300106	RECYCLING DEPOT WAGES	0.00	0.00	25,000.00	25,000.00
	TOTAL ENVIRONMENTAL HEALTH SERVICES	3,547.76	34,912.57	155,000.00	120,087.43
PUBLIC HEALTH & WELFARE					
1121400101	CEMETERY WAGES	0.00	0.00	1,500.00	1,500.00
1121400102	CEMETERY SUPPLIES & MAINTENANCE	0.00	0.00	500.00	500.00
1121400201	BUILDING INSPECTION	0.00	164.54	1,500.00	1,335.46
	TOTAL PUBLIC HEALTH & WELFARE	0.00	164.54	3,500.00	3,335.46
ENVIRONMENTAL DEVELOPMENT					
1121500101	BOULEVARD & MUNICIPAL GROUNDS WAGES	635.80	635.80	30,000.00	29,364.20
1121500102	BOULEVARD MAINTENANCE	694.37	973.62	20,000.00	19,026.38
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	6,000.00	6,000.00
1121500208	HWY SIGNS MAINTENANCE	0.00	0.00	500.00	500.00
	TOTAL ENVIRONMENTAL DEVELOPMENT	1,330.17	1,609.42	66,500.00	64,890.58
	TOTAL ENVIRONMENTAL SERVICES	4,877.93	36,686.53	225,000.00	188,313.47

For All Revenue, Expense Accounts
Zero Balance Accounts NOT Included

Transactions Entered From 01/04/2022
To 30/04/2022

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
RECREATION SERVICES					
RECREATION DEPARTMENT					
1121600101	RECREATION DEPARTMENT WAGES & BENEFITS	7,641.59	38,873.56	92,500.00	53,626.44
1121600102	RECREATION DEPT. MEDICAL REFERRAL	100.00	100.00	250.00	150.00
1121600104	EDUCATION & TRAINING C.C.	0.00	0.00	500.00	500.00
	TOTAL RECREATION DEPT. WAGES/BENEFITS	7,741.59	38,973.56	93,250.00	54,276.44
RECREATION PROGRAMS					
1121600302	RECREATION PROGRAMS AND SUPPLIES	207.28	1,171.32	4,000.00	2,828.68
1121600305	STAFF SWEAT/T SHIRT EXPENSE	0.00	0.00	500.00	500.00
1121600306	C.C. COMPUTER LAB	0.00	0.00	2,000.00	2,000.00
1121600308	MISC. MERCHANDISE	310.30	310.30	0.00	310.30
	TOTAL RECREATION DEPARTMENT PROGRAMS	517.58	1,481.62	6,500.00	5,018.38
OTHER RECREATION SERVICES					
1121600402	AID TO PUBLIC HOLIDAYS	91.98	91.98	4,000.00	3,908.02
1121600403	LIBRARY REQUISITION	0.00	6,188.50	25,000.00	18,811.50
	TOTAL OTHER RECREATION DEPT. SERVICES	91.98	6,280.48	29,000.00	22,719.52
	TOTAL RECREATION DEPARTMENT SERVICES	8,351.15	46,735.66	128,750.00	82,014.34
ARENA					
1121700106	ARENA ALARM MONITORING	0.00	263.45	300.00	36.55
1121700201	ARENA INSURANCE	0.00	14,500.38	14,500.00	0.38
1121700202	ARENA TELEPHONE	0.00	73.79	1,000.00	926.21
1121700203	ARENA HYDRO & PROPANE	17.57	545.77	5,000.00	4,454.23
1121700204	ARENA BUILDING OPERATION & MAINTENANCE	0.00	0.00	2,000.00	2,000.00
	TOTAL ARENA EXPENDITURES	17.57	15,383.39	22,800.00	7,416.61
	TOTAL ARENA EXPENSES	17.57	15,383.39	22,800.00	7,416.61
COMMUNITY CENTRE					
1121800101	JANITOR SALARIES & BENEFITS	746.60	1,427.77	23,000.00	21,572.23
1121800102	JANITOR MEDICAL REFERRAL	0.00	0.00	300.00	300.00
1121800103	PROTECTIVE CLOTHING	0.00	0.00	100.00	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	9,158.78	9,000.00	158.78
1121800202	COMMUNITY CENTRE TELEPHONE	0.00	74.04	1,000.00	925.96
1121800203	COMMUNITY CENTRE HEAT & LIGHT	1,238.13	8,402.70	17,000.00	8,597.30
1121800204	COMMUNITY CENTRE BUILDING & GROUNDS	1,319.45	1,803.29	10,500.00	8,696.71
	TOTAL COMMUNITY CENTRE EXPENDITURES	3,304.18	21,130.03	61,500.00	40,369.97
	TOTAL COMMUNITY CENTRE EXPENSES	3,304.18	21,130.03	61,500.00	40,369.97
SEA VIEW ACTIVITY CENTER					
1121900201	SEA VIEW ACTIVITY CENTER INSURANCE	0.00	1,146.38	1,200.00	53.62
1121900202	SEA VIEW ACTIVITY CENTRE TELEPHONE	0.00	73.79	1,000.00	926.21
1121900205	WEIGHT ROOM EQUIPMENT/MAINTENANCE	0.00	0.00	4,000.00	4,000.00
	TOTAL SEA VIEW ACTIVITY CENTER SERVICES	0.00	1,220.17	6,200.00	4,979.83
DEBT CHARGES					
BANK CHARGES					
1122100100	DEBT CHARGES: PRINCIPAL & INTEREST -	4,410.00	4,410.00	33,900.00	29,490.00
1122100102	SCOTIA DIRECT BANK SERVICE CHARGE	0.00	100.00	0.00	100.00
1122100103	BANK CHARGES	0.00	746.11	3,000.00	2,253.89
1122100106	TRANSFER GAS TAX	0.00	0.00	85,000.00	85,000.00
	TOTAL DEBT CHARGES	4,410.00	5,256.11	121,900.00	116,643.89
	TOTAL FISCAL SERVICES & DEBT CHARGES	4,410.00	5,256.11	121,900.00	116,643.89
LAND & OFFICE EQUIPMENT					
1122300106	GENERAL CAP.:RURAL DIVIDEND GRANT PR	7,500.00	30,271.09	0.00	30,271.09
1122300109	ESS EQUIPMENT	0.00	0.00	5,000.00	5,000.00
1122300111	MURAL GRANTS	0.00	0.00	5,000.00	5,000.00
1122300116	OCP UPDATE	0.00	0.00	50,000.00	50,000.00
1122300150	LAND CAP.:MARINA	0.00	0.00	25,000.00	25,000.00
	TOTAL LAND/OFFICE EQUIPMENT CAPITAL EXPENDITURES	7,500.00	30,271.09	85,000.00	54,728.91
PUBLIC WORKS					
1122300407	P.W. CAP.:SALT SHED	0.00	2,336.88	5,000.00	2,663.12

VILLAGE OF PORT ALICE
REVENUE AND EXPENSE (HEADER - DETAIL - TOTALS) WITHOUT ENCUMBRANCE
For Fiscal Year 2022, Period 4 to 4 and Budget Cycle Provisional and Prd 1 to 4 Actuals

For All Revenue, Expense Accounts
Zero Balance Accounts NOT Included

Transactions Entered From 01/04/2022
To 30/04/2022

Account	Description	Period Actual	YTD Actual	YTD Budget	Remaining In \$
1122300418	REPLACE STREETLIGHTS	0.00	0.00	30,000.00	30,000.00
1122300419	PW CAP: MARINE DRIVE SIDEWALK	0.00	0.00	130,000.00	130,000.00
	TOTAL PUBLIC WORKS CAP. EXPENDITURES	0.00	2,336.88	165,000.00	162,663.12
RECREATION					
1122300506	LIONS PARK OUTDOOR FITNESS	0.00	0.00	50,000.00	50,000.00
1122300507	KAYAK PROJECT	3,180.00	3,180.00	0.00	3,180.00
	TOTAL REC. DEPART. CAP. EXPENDITURES	3,180.00	3,180.00	50,000.00	46,820.00
	TOTAL CAPITAL EXPENDITURES	10,680.00	35,787.97	300,000.00	264,212.03
	GRAND TOTAL GENERAL FUND EXPENDITURES	77,812.71	414,448.85	1,756,650.00	1,342,201.15
TRANSMISSION OF TAXES					
1122500100	PROVINCIAL GOV'T - SCHOOL TAX	0.00	47,685.76	0.00	47,685.76
	TOTAL TRANSMISSION OF TAXES	0.00	47,685.76	0.00	47,685.76
	TOTAL 2001 GENERAL FUND EXPEND. BUDGET:	77,812.71	462,134.61	1,756,650.00	1,294,515.39
WATER REVENUE FUND					
REVENUE					
2110000101	WATER RATES REVENUE	21,972.30	21,972.30	60,000.00	38,027.70
2110000102	WATER RATES PENALTIES	0.00	127.80	1,000.00	872.20
	TOTAL WATER RATES REVENUE	21,972.30	22,100.10	61,000.00	38,899.90
TOTAL					
TRANSFERS					
2111200106	TRANSFER FROM GAS TAX	0.00	0.00	150,000.00	150,000.00
	TOTAL WATER TRANSFERS	0.00	0.00	150,000.00	150,000.00
	GRAND TOTAL WATER REVENUE	21,972.30	22,100.10	211,000.00	188,899.90
WATER FUND EXPENDITURE					
2121200101	WATER EQUIP. MAINT. WAGES	637.42	3,839.23	20,000.00	16,160.77
2121200201	INSURANCE - WATER SYSTEM	0.00	4,484.88	4,500.00	15.12
2121200301	WATER EQUIP. REPAIR/MAINT.	334.40	9,226.20	30,000.00	20,773.80
2121200302	WATER FUND CAPITAL RESERVE	250.00	250.00	6,500.00	6,250.00
	TOTAL WATER MAINTENANCE EXPENDITURES	1,221.82	17,800.31	61,000.00	43,199.69
FUNDS TRANSFERS					
2122300103	WATER WELL REPLACEMENTS	0.00	0.00	150,000.00	150,000.00
	TOTAL DEBT CHARGES & CAPITAL EXPEND.	0.00	0.00	150,000.00	150,000.00
	TOTAL WATER FUND EXPENDITURES	1,221.82	17,800.31	211,000.00	193,199.69
	TOTAL	1,221.82	17,800.31	211,000.00	193,199.69
SEWER REVENUE					
3110000101	SEWER RATES REVENUE	50,882.70	50,882.70	140,000.00	89,117.30
3110000103	SEWER RATES PENALTIES	0.00	309.04	2,000.00	1,690.96
	TOTAL SEWER REVENUE	50,882.70	51,191.74	142,000.00	90,808.26
	GRAND TOTAL SEWER FUND REVENUE	50,882.70	51,191.74	142,000.00	90,808.26
EXPENDITURES					
3121200101	SEWER TREATMENT PLANT WAGES	1,783.76	9,610.07	25,000.00	15,389.93
3121200102	SEWER DIST. SYSTEM WAGES	358.80	1,653.90	5,000.00	3,346.10
3121200201	SEWER INSURANCE	0.00	6,483.53	6,500.00	16.47
3121200202	SEWER PLANT TELEPHONE EXPENSE	0.00	83.36	1,500.00	1,416.64
3121200203	SEWER HYDRO	0.00	8,231.46	23,000.00	14,768.54
3121200204	SEWER SUPPLIES & MAINTENANCE	692.16	8,805.41	20,000.00	11,194.59
3121200205	SLUDGE DISPOSAL	0.00	1,885.65	8,000.00	6,114.35
3121200206	WASTE MANAGEMENT PERMIT FEES	0.00	677.47	700.00	22.53
	TOTAL SEWER OPERATING EXPENSE	2,834.72	37,430.85	89,700.00	52,269.15
CAPITAL EXPENDITURES FROM REVENUE					
3122300102	SEWER CAP.:RESERVE FOR CAPITAL UPGRA	0.00	0.00	52,300.00	52,300.00
	TOTAL CAP. EXPEND. FROM SEWER REVENUE	0.00	0.00	52,300.00	52,300.00
	TOTAL:	68,798.46	18,060.68	0.00	18,060.68
	REPORT TOTALS:	33,586.87	378,448.54	0.00	378,448.54



VILLAGE OF PORT ALICE REPORT TO COUNCIL

To: Mayor and Council
From: CAO / CFO
Date: May 4, 2022
Subject: Structures on Boulevard Update

I contacted both Telus and BC Hydro regarding the building of structures on top of their underground lines and received the following replies:

Telus: If we have any damage or required maintenance that would require us to have access to those lines, we would be forced to dig up their structure and additions and would not be responsible for costs associated with the damage and/or removal of said structure.

BC Hydro: We don't allow anything permanently constructed on our underground assets as it violates our engineered standards.

The Village received an email from Kelly and Sylvain that provided the following information:

1. BC One call have been called and they don't see any problem, because it hasn't been dug, and it's an addition of compact sand and earth.
2. Their insurance provider is aware of the structures. They are waiting for written confirmation of coverage.
3. They have additional Air BnB insurance of \$1,200,000.

They have requested that any removal occur after May 24 and have threatened legal action if we go ahead with the request for removal.

Note: MIA BC requires a minimum of \$5,000,000 liability coverage.



Bonnie Danyk
CAO / CFO

VILLAGE OF PORT ALICE REPORT TO COUNCIL

To: Mayor & Council
From: Bonnie Danyk, CAO / CFO
Date: April 11, 2022
Subject: Structures on Boulevard

On August 7, 2021 Tanya forwarded me an email from Kelly Lauzon at 1154 Haida requesting permission to build stairs and a landing on our boulevard adjacent to their property. I responded to the email on August 9 letting Kelly know that building a structure on our boulevard would not be permitted. The email also mentioned that there are utility lines under the boulevard.

Towards the end of August, Sylvain Desrochers came into the office to ask Jason and I about building stairs on our boulevard and I told him that it would not be permitted. On September 17, 2021 Public Works advised me that the stairs had been installed.



On September 17, 2021 I sent a letter (which included Boulevard Maintenance Bylaw No. 645 and Parking and Traffic Control Bylaw No. 667) to Kelly and Sylvain advising them that the stairs would have to be removed by September 27, 2021. The letter also stated that their Air BnB customers should not park on Village property. On September 27, 2021 the boulevard was checked, and the stairs had been removed.

On March 24, 2022 I was advised that the stairs had been rebuilt on our boulevard and a parking pad had been added. On March 25, 2022 I sent a letter to Kelly and Sylvain advising them that the stairs and the parking pad would have to be removed by April 5, 2022.



On April 4, 2022, Tanya received an email from Kelly asking for an extension and a request to speak to Council. The extension was granted, and Kelly and Sylvain were added as a delegation to the April 13, 2022 Council Meeting.

The enforcement of Bylaw was discussed at the Public Works Committee meeting on April 7, 2022 and I was asked to provide more information regarding the Village's liability if we permitted the structures to stay.

I contacted the Municipal Insurance Association of BC who holds our liability insurance and received the following information:

Given that the land belongs to the Village if the structures were to cause an injury there may be some liability on the part of the Village. This would increase if the property owner did not have adequate insurance.

MIA BC advised that if the Village were to allow the structures to stay that we should have an agreement in place that includes indemnity language. We should also ask for proof on insurance and request that the Village be added as an additional insured on the business' liability insurance.

MIA BC also suggested that another option would be for the Village to allow the structures to stay and take on the inspection and maintenance of them and charge the property owners. If we decided to do this a maintenance policy would need to be created.

MIA BC also suggested that any agreement with the property owner be reviewed by our Municipal solicitor.

It was suggested at the Public Works Committee meeting that the Bylaw be changed to allow property owners adjacent to our boulevard to build on them provided standards were met. I would recommend that any structures be built to the BC Building code. Considering this or that the Village may take possession of the structures I asked our Building Inspector to see if they were built to the BC Building code. They are not:

- The maximum rise for a public stair is 7 inches, the stair measurement was approximately 9 ¾ inches (non-compliant).
- the run of the stairs meets the minimum BCBC requirements, but the stair treads need to be slip resistant.
- any designated walking surface that's within a slope of greater than 1 in 2 requires a handrail / guardrail.
- the wood retaining wall needs to be designed to resist the lateral force of the retained material and the surcharge (vehicles etc.) consult with a Geotechnical Engineer.

In their letter to Council the property owners mentioned that many property owners have vehicle and boats parked on the boulevards in front of their properties. The Village does allow property owners to park insured vehicles on our boulevards if there is room.

RECOMMENDATION: *THAT due to liability risk, the expenses of legal advice and staff time to transfer the structures and the non-compliance with the BC Building Code, the Village of Port Alice leave Bylaw 645 and 677 as is and enforce the requirement for the property owners to remove the structures built on Village property.*

Respectfully submitted,



Bonnie Daryk
CAO / CFO

NOTE: BC Hydro and Telus were contacted regarding their underground wires but have not replied as of the date of this report.



VILLAGE OF PORT ALICE REPORT TO COUNCIL

To: Mayor and Council
From: CAO / CFO
Date: April 29, 2022
Subject: Release of Closed meeting minutes.

Release of Closed Minutes for Q1 January to March 2022.

March 9, 2021

IC-06-22

Lot Sale

Vacant Oceanfront Lot Sale

Moved, seconded and CARRIED

THAT *The Village of Port Alice list the vacant oceanfront property with Ed Hanja of Royal LePage Advanced Realty*



Bonnie Danyk
CAO / CFO



Gateway to the Wild West Coast

INFORMATION ITEMS

MEDIA RELEASE

April 26, 2022

FOR IMMEDIATE RELEASE

MR22-020

NIC partnerships expanding opportunities in East Africa

Delegates from Kenya toured NIC's Comox Valley and Campbell River campuses this month as part of an initiative to increase employment opportunities for young people, particularly young women, in Kenya.

NIC is working with Vancouver Island University (VIU) and the British Columbia Institute of Technology (BCIT) as partners in the Young Africa Works in Kenya: Youth Employability Through Technical and Vocational Education and Training (TVET) initiative.

The international initiative is being implemented by Colleges and Institutes Canada (CICan) in partnership with the Mastercard Foundation. It is part of a five-year initiative (2020-2025) with the Kenyan Ministry of Education, relevant government agencies and the private sector to increase youth workforce education in Kenya's four major sectors: manufacturing, affordable housing, universal health care and food security, as well as the digital sector.



Members of the delegation from two Kenyan institutions met with instructors and students to discuss trades programs at NIC.

"North Island College is honoured to collaborate with provincial and international colleagues to strengthen opportunities for knowledge sharing and the advancement of timely trades and technical skills training," said Dr. Cheryl O'Connell, Dean, Faculty of Trades and Technical Programs. "This project is an opportunity to contribute to the college internationalization efforts and also to expand on meaningful partnerships with our colleagues in Canada and in Kenya."

The Kenyan delegation connected with instructors and students at two NIC campuses.

"We were able to explore the trades programs at both the Comox Valley and Campbell River campuses. As a result, we have come to better understand about the opportunities being developed in Kenya for students," said Romana Pasca, NIC's Manager, International Projects, Partnerships & Global Education.

The initiative, led by VIU, will see the Canadian partners institutions work with two Kenyan institutions -- Kisii National Polytechnic and Keroka Technical Training Institute -- to develop new programs in electrical, welding, and mechanical trades, while at the same time providing new opportunities for the staff and faculty of the Canadian institutions to apply their skills and knowledge internationally.

"The partnership will allow us to develop curriculum together, so that we can have common training practices," said David Mwangi, Principal, Kisii National Polytechnic.

"It has been important for us to see the kind of facilities and type of equipment needed for these programs in Canada. We also have been interested to learn more about the pathways for students: where to start students with varying levels of education and experience, and where each level of training should begin and end."

Over the next three years, new competency-based courses will be rolled out at each of the Kenyan partner institutions.

NIC is honoured to acknowledge the traditional territories of the combined 35 First Nations of the Nuu-chah-nulth, Kwakwaka'wakw and Coast Salish traditions, on whose traditional and unceded territories the College's campuses are situated. www.nic.bc.ca

MEDIA RELEASE

"We're developing the courses in close collaboration with our Kenyan partners and putting a focus on competency-based teaching practice," said Darrell Harvey, VIU's manager of global engagement. "That's really at the heart of the second phase of this partnership, so our Kenyan colleagues can build internal capacity to support effective teaching and learning in the long term."

"For our institutions, it is crucial for us to learn about how the Canadian colleges are finding connections with industry and their communities, so that they can develop successful opportunities for students," said Haron Maosa, Principal, Keroka Technical Training Institute. "We have explored discussions about funding models and how the relationship between apprentice and journeyman works to inspire and motivate students."

Funding from the Mastercard Foundation will help to ensure students in the Kenyan programs will use up-to-date equipment and technology to practice, so they are well prepared for work in the industry.

To explore more about NIC's international partnerships with institutions around the world visit: www.nic.bc.ca/international.

Media Contact

Elizabeth Young

Communications Officer, North Island College

O: 250-334-5233 | C: 250-207-6946

elizabeth.young@nic.bc.ca



THE UNIVERSITY
WOMEN'S CLUB
of VANCOUVER
at H Y C R O F T

April 26, 2022

The United Nations has declared February 6th as International Day of Zero Tolerance for Female Genital Mutilation.

Canada has 80,000 survivors of Female Genital Mutilation (FGM). Join Prime Minister Trudeau's voice to help women overcome a culture of silence and invisibility by making the issue public and promoting Zero Tolerance for FGM.

You are invited to learn more from a special screening of the award-winning documentary *In the Name of Your Daughter* and a Panel Discussion with Filmmaker Giselle Portenier, Moderator Nurjehan Mawani, University Women's Club Member and Former Chair of the Immigration and Refugee Board, and others with first-hand experiences. Learn about the girls who are subjected to FGM and their stories of courage and hope.

Participate in-person on **Tuesday, May 17, 2022**, or view the documentary online May 18th at your convenience.

Click [here](#) to view poster for Registration Information.

In addition, **please forward this email** to a friend, other organizations, those in the medical community, teachers, counsellors, social workers, municipal counsellors and staff, politicians, and anyone else in mind.

Let's help women overcome a culture of silence and invisibility by making the issue public and promoting Zero Tolerance for FGM.

Louann McCurdy

Chair, Status of Women and Human Rights Committee
The University Women's Club of Vancouver

THE CORPORATION OF THE
TOWNSHIP OF SPALLUMCHEEN

TEL. (250) 546-3013
FAX. (250) 546-8878
OUR FILE NO.

4144 Spallumcheen Way
Spallumcheen, B.C. V0E 1B6

Email: mayor@spallumcheentwp.bc.ca

May 3, 2022

www.spallumcheentwp.bc.ca

OFFICE OF THE MAYOR

File: 0375-01
sent via email

Department of Finance Canada
Tax Policy Branch

fin.luxury-luxe.fin@fin.gc.ca

Re: Luxury Tax on Recreational Boats

The Township of Spallumcheen prides itself on ensuring that farming, business and tourism can cohesively exist together, with each industry complementing the other. The proposed 10% luxury tax on the sale of boats valued at more than \$250,000 is sure to be detrimental to the livelihood of many who live and work in the Okanagan.

Certain niche markets, like the one in the District of Sicamous, known as the Houseboat Capital of Canada, will be severely affected by this tax. Sicamous is famous for its amazing scenery, hospitality and, of course, houseboating.

The local houseboat manufacturers and rental businesses are instrumental in the success of the community, as they provide employment for residents, in both manufacturing and tourism industries. Introducing this luxury tax will have devastating effects on the District of Sicamous, essentially crippling a large portion of their industry.

In support of the District of Sicamous, the Township of Spallumcheen Council wishes to respectfully request the federal government reconsider this luxury tax and consider the impact it will have on local small business in the Sicamous area and the community.

Thank you for your attention to this matter. If you have any questions in this regard, please contact the undersigned.

Respectfully,



Christine Fraser
Mayor

cc: Member Municipalities

- Skip to main content
- Skip to footer

British Columbia News

First Nations, communities benefit from emergency preparedness fund

<https://news.gov.bc.ca/26769>

Friday, May 6, 2022 9:00 AM

Victoria - More than 50 First Nations and local governments are receiving their share of more than \$1.9 million in provincial emergency preparedness funding to help improve emergency support services (ESS) in their communities.

Funding will support communities building capacity to provide ESS through equipment purchases and volunteer recruitment, retention and training. ESS funding is part of the \$189-million Community Emergency Preparedness Fund administered through the Union of BC Municipalities (UBCM) and supports programs that strengthen the resilience of First Nations communities, local governments and residents.

"It's clearer than ever that emergencies can strike at any time, and it's so important for communities to be prepared and ready to respond before they do," said Mike Farnworth, Minister of Public Safety and Solicitor General. "This funding will support First Nations and local governments to expand and build on their supports and services for evacuees and get ahead of what might come."

The Community Emergency Preparedness Fund is a suite of programs divided into several funding streams. The Province is introducing three new streams this year to help First Nations and local governments better prepare for emergencies and the changing climate: public notification and evacuation planning; extreme-heat risk mapping, assessment and planning; and disaster risk reduction/climate adaptation, which includes flood-risk reduction. Intakes will also reopen for volunteer and composite fire departments; Indigenous cultural safety and cultural-humility training; emergency support services; and emergency operations centres.

"Since 2017, we've provided funding for more than 1,000 First Nation and local government projects through the Community Emergency Preparedness Fund," said Jennifer Rice, Parliamentary Secretary for Emergency Preparedness. "We're proud to introduce new ways for First Nations and local governments to access emergency-preparedness funding so we can better support people in British Columbia during their most challenging times."

Budget 2022 provides \$2.1 billion to support communities to build back better from recent disasters and to strengthen defences to make sure people and communities throughout B.C. are protected from disasters. From this funding, a historic investment of \$110 million, in addition to previous contributions, is going to the Community Emergency Preparedness Fund, for a total investment of \$189 million.

"Community emergency preparedness funding is critical to the continued development and modernization of emergency support services in our communities," said Gerry Thiessen, board chair, Regional District of Bulkley-Nechako. "Emergency support services volunteers are the first point of contact for residents upon evacuation in an emergency event, and ensuring they are prepared and well-supported to provide compassionate, efficient services is key in getting evacuees the support they need in a stressful situation. The supplies purchased with this fund will make a significant difference to volunteers and emergency support services in our region."

Since 2017, communities throughout B.C. have been able to apply for funding through this program for local priority projects that are designed to help mitigate and prepare for disasters and climate-related emergencies.

Learn More:

For more information about the Community Emergency Preparedness Fund, visit the UBCM website: <https://www.ubcm.ca/funding-programs/local-government-program-services/community-emergency-preparedness-fund> (<https://www.ubcm.ca/funding-programs/local-government-program-services/community-emergency-preparedness-fund>)

A backgrounder follows.

Emergency Management BC

Media Relations

250 880-6430

Backgrounders

Community Emergency Preparedness Fund

Local governments and First Nations across British Columbia will receive \$1,901,342.19 in provincial Community Emergency Preparedness Funds as follows.

100 Mile House – 100 Mile House and District Reception Centre mobilization

Total funding: \$21,071.47

Alberni-Clayoquot Regional District – building capacity and strengthening ESS in the Alberni Valley and Bamfield

Total approved funding: \$25,000

Alert Bay – generator and fuel storage

Total approved funding: \$14,192.60

Ashcroft – establishing ESS services

Total approved funding: \$11,128.51

Bowen Island Municipality – Capacity-Building 4.0

Total approved funding: \$25,000

Bulkley-Nechako Regional District, with Burns Lake, Fort St. James, Granisle, Vanderhoof – regional – team modernization and development

Total approved funding: \$77,694.68

Comox Valley Regional District – Hosting with Humility: reimagining the Comox Valley's role as a host community

Total approved funding: \$24,500

Cook's Ferry Indian Band – kits, lodging and security equipment

Total approved funding: \$25,000

Cowichan Tribes – strengthening Cowichan Tribes' ESS program

Total approved funding: \$25,000

Cowichan Valley Regional District, with Ladysmith, Duncan, North Cowichan, Lake Cowichan – regional – towable generator project

Total approved funding: \$115,000

Dawson Creek – reception centre set-up

Total approved funding: \$22,594.20

Dzawada'enuxw First Nation – emergency kit preparedness 2022

Total approved funding: \$25,000

Gitanyow Band – ESS development

Total approved funding: \$25,000

Gitga'at First Nation – ESS development

Total approved funding: \$25,000

Hudson's Hope – ESS project

Total approved funding: \$23,016

K'ómoks First Nation – ESS project

Total approved funding: \$25,000

Kamloops – training and capacity-building

Total approved funding: \$25,000

Kispiox Band Council – development project, trailer, equipment and training

Total approved funding: \$25,000

Kitselas First Nation – development project

Total approved funding: \$24,921.34

Lions Bay – updating of ESS supplies and equipment, volunteer training

Total approved funding: \$21,600

Metro Vancouver – ESS and mass-care training

Total approved funding: \$25,000

Mount Waddington Regional District – community capacity-building

Total approved funding: \$25,000

North Vancouver District, with City of North Vancouver, West Vancouver – regional: response support technical integration

Total approved funding: \$69,542.65

Okanagan Indian Band – capacity-building project

Total approved funding: \$25,000

Okanagan-Similkameen Regional District, with Keremeos, Princeton, Summerland, Osoyoos – regional – modernization and training

Total approved funding: \$89,750

Oliver – ESS

Total approved funding: \$18,625

Pauquachin First Nation, with Tsawout First Nation, Tsartlip First Nation, Tseycum First Nation – regional – Wsanec ESS program

Total approved funding: \$96,060

Pemberton – ESS modernization

Total approved funding: \$20,575

Penticton – enhancing capacity based on five months of deployment in 2021

Total approved funding: \$17,000

Pitt Meadows, with Katzie First Nation 563 – regional – vulnerable-population planning

Total approved funding: \$50,000

Port Alice – ESS laptops

Total approved funding: \$5,000

Port Coquitlam – workshops, exercise and technology enhancements

Total approved funding: \$24,954.95

Port Moody – training and equipment

Total approved funding: \$22,563.90

Prince George – equipment, training and recognition

Total approved funding: \$25,000

qathet Regional District – storage container with supplies and equipment

Total approved funding: \$25,000

Saanich – modernization project 2022

Total approved funding: \$21,465.05

Sik-E-Dakh – emergency operations: generator

Total approved funding: \$25,000

Simpcw First Nation – Simpcw evacuation support unit

Total approved funding: \$25,000

Smithers, with Telkwa – regional – operational readiness development project

Total approved funding: \$50,000

Spuzzum First Nation – development project

Total approved funding: \$25,000

Squamish – inclusive and accessible emergency support services

Total approved funding: \$25,000

Squamish Nation – enhancement

Total approved funding: \$24,876.43

Strathcona Regional District, with Campbell River, Ehattesaht First Nation, Homalco First Nation, Ka:'yu:'k't'h'/Che:k'tles7et'h' First Nations, Klahoose First Nation, Nuchatlaht First Nation, Gold River, Sayward, Tahsis, Zeballos, We Wai Kai Nation, Wei Wai Kum First Nation, Squamish – regional – group lodging capacity enhancements

Total approved funding: \$165,130

Sunshine Coast Regional District – reception centre modernization 2022

Total approved funding: \$24,967

Surrey – modernization project

Total approved funding: \$25,000

Tk'emlups te Secwepemc – training and equipment

Total approved funding: \$22,686.04

Tofino – equipment, supplies, training and recruitment

Total approved funding: \$24,960.50

Tseshaht First Nation – Tseshaht ESS development project

Total approved funding: \$25,000

Tsilhqot'in National Government, with ?Esdilagh First Nation, Xeni Gwet'in First Nations, Yunesit'in Government, Tsideldel First Nation, Ti'esqox First Nation, Ti'etinqox-t'in Government – regional – emergency response for Tsilhqot'in communities

Total approved funding: \$172,500

Tzeachten First Nation – supplies and capacity-building

Total approved funding: \$25,000

Vernon – reception centre equipment 2022

Total approved funding: \$25,000

West Moberly First Nations – development project

Total approved funding: \$24,966.87

Whistler – Level 2 response capacity-building

Total approved funding: \$25,000

MEDIA RELEASE

May 6, 2022

FOR IMMEDIATE RELEASE

MR22-022

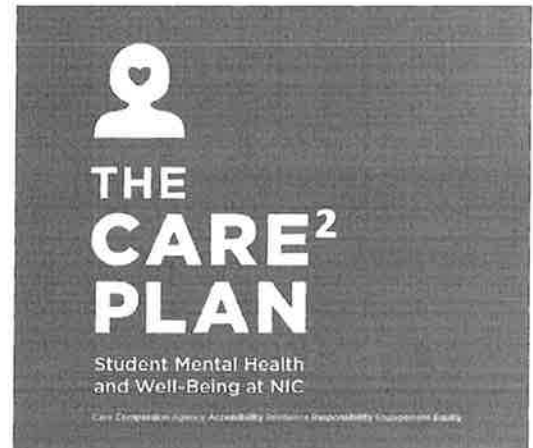
New NIC plan supports student mental health and well-being

NIC is launching its first student mental health and well-being strategy designed to promote a healthier college culture and environment.

The CARE² plan aligns with NIC's BUILD 2026 Strategic Plan as well as NIC's Indigenization Plan, Working Together, both of which commit to supporting students and creating a culture of care and compassion.

Informed by the National Standard of Canada for Mental Health and Well-being for Post-Secondary Students (July 2020), the CARE² Plan provides a comprehensive framework which highlights the many opportunities and initiatives that are already offered at NIC while also identifying areas for improvement.

"Our aim is to build on the solid foundation that exists at NIC," explains Felicity Blaiklock, Director, Student Affairs. "We want to ensure that we foster the resilience of our student community while also supporting those in crisis. Traditionally, the response to mental health challenges has been the focus of support services such as counselling. The CARE² Plan identifies the need to view all aspects of NIC's operations through a mental health and well-being lens to create the best conditions for students to thrive."



Developed with input from students, the CARE² Plan outlines goals for the next five years. The goals include the development of academic processes and curriculum that better support student mental health, the creation of more programs focused on de-stigmatizing mental illness and furthering the development of inclusive and effective supports such as counselling and emergency funding for students.

"The CARE² Plan will help NIC develop further college-wide supports for all students to allow them to succeed. It's a great step for NIC to focus on creating healthier communities in a systemic way," said Hayley Dunbar, fourth year Bachelor of Science in Nursing student and North Island Student Union Services Director.

The plan follows NIC's formal adoption of the [Okanagan Charter: An International Charter for Health Promoting Universities and Colleges](#).

"The CARE² Plan brings the Okanagan Charter into action, working to embed health in all aspects of college culture", says Carissa Wilson, Executive Director of North Island Students' Union. "The days of the student grind culture are not sustainable—this plan recognizes the whole student and supports their holistic well-being. Each successful student is success for our communities at large."

To explore more about NIC's Care² Plan visit: www.nic.bc.ca/care2-plan.

Media Contact

Elizabeth Young

Communications Officer, North Island College

O: 250-334-5233 | C: 250-207-6946

elizabeth.young@nic.bc.ca

