

**THE CORPORATION OF THE CITY OF GRAND FORKS
AGENDA – REGULAR MEETING**

**Monday August 15th, 2011 – 7:00 p.m.
Council Chambers City Hall**

	<u>ITEM</u>	<u>SUBJECT MATTER</u>	<u>RECOMMENDATION</u>
1.	<u>CALL TO ORDER</u>	7:00 p.m. Call to Order	Call Meeting to Order at 7:00 p.m.
2.	<u>RECESS TO PRIMARY COMMITTEE MEETING</u>		Recess meeting into Primary Committee Meeting. Reconvene Regular Meeting at conclusion of Primary Committee Meeting
3.	<u>REGULAR MEETING AGENDA</u>	August 15th, 2011 Agenda	Adopt Agenda
4.	<u>MINUTES</u> - July 18 th , 2011 - July 18 th , 2011	Regular Meeting Minutes Primary Committee Meeting Minutes	Adopt Minutes Adopt Minutes and all recommendations contained therein
5.	<u>REGISTERED PETITIONS AND DELEGATIONS</u> None		
6.	<u>UNFINISHED BUSINESS:</u> None		
7.	<u>REPORTS, QUESTIONS AND INQUIRIES FROM MEMBERS OF COUNCIL (VERBAL)</u> a) Corporate Officer's Report	Members of Council may ask questions, seek clarification and report on issues	Issues seeking information on operations be referred to the Chief Administrative Officer prior to the meeting.
8.	<u>REPORT FROM THE COUNCIL'S REPRESENTATIVE TO THE REGIONAL DISTRICT OF KOOTENAY BOUNDARY</u> a) Corporate Officer's Report	The City's Representative to the Regional District of Kootenay Boundary will report to Council on actions of the RDKB.	Receive the Report. Minutes from the June 23 rd Regional District Meeting are attached

9. **RECOMMENDATIONS FROM STAFF FOR DECISIONS:**

- a) Corporate Officer's Report-
Application for Development
Permit

The applicants, Silver Kettle Developments Ltd., wish to construct a new 42 suite residential care and 48 suite supportive housing facility on property located between 70th and 72nd Avenue in the 2300 Block area adjacent to The Gables housing development.

Council approves the development permit application subject to compliance with city bylaws and in substantial compliance with the plans presented in the application.

10. **REQUESTS ARISING FROM CORRESPONDENCE:**
None

11 **INFORMATION ITEMS**

- Summary of Informational Items

Information Items 11(a) to 11(d)

Receive the items and direct staff to act upon as recommended

12. **BYLAWS**

- a) Corporate Officer's Report –
Bylaw 1920, Amendment to the
City of Grand Forks Zoning
Bylaw
- b) Chief Administrative Officer's
Report – Amendment to Bylaw
1923, City of Grand Forks
Capital Renewal Loan
Authorization Bylaw

A proposed amendment to the Grand Forks Zoning Bylaw to rezone property located at 1726 – 72nd Avenue, from R-1 (Single and Two Family Residential) to R-2 (Small Lot Residential), be permitted to proceed to public hearing.

A proposed amendment to Bylaw 1923 as required by the Inspector of Municipalities. Prior to submitting the question to the Electors, the bylaw requires the approval of the Inspector of Municipalities

That Council considers giving first and second reading to Bylaw No. 1920, "Amendment to the City of Grand Forks Zoning Bylaw No. 1920, 2011.

Council resolves to rescind the third reading to Bylaw 1923, cited as "City of Grand Forks Capital Renewal Loan Authorization Bylaw No. 1923, 2011 that was adopted at the July 18th, 2011 Regular Meeting of Council

Council resolves that Bylaw 1923, cited as "City of Grand Forks Capital Renewal Loan Authorization Bylaw No. 1923, 2011, be amended by replacing section 1 of Bylaw 1923, with a new Section 1 to read as follows:
"Council of the City of Grand Forks is hereby authorized to:
a) Borrow upon the credit of the City a sum not exceeding four million and two hundred Thousand (\$4,200,000), for multi-utility projects that combine road, water and sewer needs into the same project and estimated to be 45% for roadways, 35% for

*water system, and 20% for sewer system, for the purpose of undertaking and carrying out, or causing to be carried out, the planning, study, design and construction of works for the provision of the facilities and equipment relating to the road, water and sewer capital renewal projects; and
b)Acquire all real property, easements, rights-of-way, leases, licences, rights or authorities as may be requisite, or desirable for, or in connection with the construction of the road, water and sewer capital renewal projects.*

Council resolves that Bylaw. No. 1923, cited as "City of Grand Forks Capital Renewal Loan Authorization Bylaw No. 1923, 2011, be given third reading as amended.

13. **LATE ITEMS**
14. **QUESTIONS FROM THE PUBLIC
AND THE MEDIA**
15. **ADJOURNMENT**

THE CORPORATION OF THE CITY OF GRAND FORKS

REGULAR MEETING OF COUNCIL
MONDAY, JULY 18TH, 2011

MEETING HELD AT REMOTE LOCATION AT THE BOUNDARY MUSEUM SITE AT
6145 RESERVOIR ROAD, GRAND FORKS, BC.

PRESENT: MAYOR BRIAN TAYLOR
COUNCILLOR JOY DAVIES
COUNCILLOR CHRIS MOSLIN
COUNCILLOR GENE ROBERT
COUNCILLOR CHRISTINE THOMPSON
COUNCILLOR MICHAEL WIRISCHAGIN
COUNCILLOR CHER WYERS

CHIEF ADMINISTRATIVE OFFICER
CORPORATE OFFICER
CHIEF FINANCIAL OFFICER

L. Burch
D. Heinrich
C. Arnott

GALLERY

CALL TO ORDER:

The Mayor called the Meeting to order at 5:00 p.m.

RECESS TO PRIMARY COMMITTEE MEETING:

MOTION: ROBERT/WIRISCHAGIN

RESOLVED THAT THIS REGULAR MEETING OF COUNCIL BE RECESSED AT 5:01 P.M. TO ALLOW FOR THE PRIMARY COMMITTEE MEETING, AND THAT THIS REGULAR MEETING OF COUNCIL BE RECONVENED AT THE CONCLUSION OF THE PRIMARY COMMITTEE MEETING.
CARRIED.

The regular meeting reconvened at 5:59 p.m.

ADOPTION OF AGENDA:

AMENDMENT TO THE AGENDA:

The mayor advised that a late item would be added to the Regular Meeting Agenda as Late Item 13(a).

- 13(a) Corporate Officer's Report – Application for a Development Variance Permit – Ryan and Samantha Vaugeois, Property Owners

MOTION: ROBERT/WIRISCHAGIN

RESOLVED THAT THE JULY 18TH, 2011, REGULAR MEETING AGENDA BE ADOPTED AS AMENDED. CARRIED.

MINUTES:

MOTION: WIRISCHAGIN/WYERS

RESOLVED THAT THE MINUTES OF THE REGULAR MEETING OF COUNCIL HELD ON MONDAY JUNE 27TH, 2011, BE ADOPTED AS CIRCULATED. CARRIED.

MOTION: WIRISCHAGIN/ROBERT

RESOLVED THAT THE MINUTES OF THE PRIMARY COMMITTEE MEETING OF COUNCIL HELD ON MONDAY JUNE 27TH, 2011, AND ALL RECOMMENDATIONS CONTAINED THEREIN BE ADOPTED AS CIRCULATED. CARRIED.

MOTION: WIRISCHAGIN/WYERS

RESOLVED THAT THE MINUTES OF THE SPECIAL MEETING OF COUNCIL HELD ON MONDAY JULY 11TH, 2011, BE ADOPTED AS CIRCULATED. CARRIED.

DELEGATION:

None

UNFINISHED BUSINESS

- a) Chief Administrative Officer's Report – Hutton School Crossing on Highway 3

The CAO's report for Council consideration regarding the approval to proceed with the upgrading of the 25th Street and Central Avenue Intersection and installation of 25th Street Sidewalk to allow for a safe crossing of Highway 3 for children attending Hutton Elementary School.

MOTION: WIRISCHAGIN/ROBERT

RESOLVED THAT COUNCIL DIRECT STAFF TO PROCEED WITH PHASES 1 AND 2, OF THE HUTTON SCHOOL CROSSING PROJECT WHICH WILL INCLUDE THE CONSTRUCTION OF A RAMP OF THE 25TH STREET CORRIDOR ON THE SOUTH SIDE OF HIGHWAY 3, AND THE INSTALLATION OF A SIDEWALK ON THE WEST SIDE OF 25TH STREET ON THE NORTH SIDE OF HIGHWAY 3 TO 75TH AVENUE, AT AN ESTIMATED COST OF \$95,000 TO BE FUNDED THROUGH SHORT TERM BORROWING.

CARRIED.

REPORTS, QUESTIONS AND INQUIRIES FROM MEMBERS OF COUNCIL (VERBAL)

Councillor Davies:

Councillor Davies reported on the following items:

- She reported her attendance on June 15th at a Water Forum at Christina Lake which was hosted by Boundary Economic Development Committee
- On June 16th, she reported her attendance to the Regional Chamber of Commerce's "Business after Business" event held in Midway and advised that there were approximately 15 businesses representing Grand Forks.
- She reported her attendance at the Canada Day Celebrations where she and Councillor Thompson cut the Canada Day cake for the community
- She commented on the huge success for the Pie in July event on July 16th where she participated as judge. She further congratulated Allie Relkoff from the Boundary Museum Society on her hard work towards a successful event.

Councillor Thompson:

Councillor Thompson reported on the following items:

- She reported her attendance at the Canada Day Celebration where she and Councillor Davies cut the Canada Day cake. She further congratulated Ana Lactin of Community Futures Boundary for organizing the event.
- She reported that The Concerned Citizens for Community Health Care met on July 12th to review the response to a letter the organization had sent to Interior Health. She advised that the group would be meeting with Rod Gustafson on July 20th to obtain a better understanding of the issues surrounding the refusal by IHA to utilize his facility. She advised that the group intends to send a second letter to seek further clarification on unanswered issues not addressed by IHA in their first letter.
- She reported on her attendance at the July 13th monthly board meeting for the Boundary Museum Society. She further reported that the Museum's Pie in July held on July 16th was very successful and that she had the pleasure of being one of the judges for the event.

Councillor Robert:

Councillor Robert reported on the following items:

MOTION: ROBERT/WIRISCHAGIN

RESOLVED THAT COUNCIL SUPPORTS THE EXPANSION OF THE AQUATIC CENTRE GOING TO REFERENDUM DURING THE 2011 MUNICIPAL ELECTION.

CARRIED.

- He spoke with regard to mosquito control and suggested that the person responsible for controlling mosquitoes be invited to a future Council meeting. The Mayor advised that this is a Regional District service and advised that he will forward Councillor Robert's concerns to the Regional District of Kootenay Boundary.
- He spoke with regard to dust control in the alleys and commented that Sasha Bird, Manager of Technical Services and Utilities was very helpful by advising him that dust control will be done.
- He inquired if any proposed STOP signs were going to be installed at the end of cowpath at the base of 72nd Avenue and 8th Street to slow down traffic coming around the corner.
- He announced that he attended the Sugimoto Park dedication on July 5th and advised that the plaque and the bridge were missing. The Chief Administrative Officer advised that the plaque was removed so that a protective covering can be applied to it; she further advised that she would check with Public Works as to when the plaque and bridge would be placed back in Sugimoto Park.
- On July 6th, he reported that he was asked to open the Music in the Park in Gyro Park. He wished to know if the Grand Forks Library and the Grand Forks Art Gallery could be approached regarding potential use of washrooms when this event is on. Councillor Wyers advised that the Library is closed on Wednesdays. The Mayor advised that he would speak to the organizations with regard to the use of their facilities. Councillor Moslin suggested that "Music in the Park" could go back to City Park.
- Councillor Robert reported his attendance to a barbeque on Saturday, July 16th for Citizens on Patrol and advised that the group has expanded to approximately 20 members who volunteer their services.
- He thanked Boundary Museum Society for hosting the Council meeting at their site this evening.

Councillor Wyers:

Councillor Wyers reported on the following items:

- She thanked the Boundary Museum Society staff for a lovely lunch and for hosting the venue for this evening
- She reported on her attendance to the July 1st Canada Day celebrations and advised that the Grand Forks Elks organization served over 500 guests at their Pancake Breakfast.
- She reported on her attendance at the Sugimoto park dedication on July 5th.
- She advised that the Grand Forks Public Library is holding their regular meeting on July 19th at 7:00 PM

Councillor Moslin:

Councillor Moslin reported on the following items:

- He congratulated the Boundary Museum Society for hosting this evening's Council meeting and on a job well done.
- He advised that the Pie in July event hosted by Boundary Museum was a huge success.

- He advised that Habitat for Humanity Boundary has begun construction on their 7-plex on 72nd Avenue on June 2nd. He further advised that they are constructing a build-green structure that has a high caliber for energy savings and that the 7-plex will provide homes to seven disabled men. He reported that HFH is looking to complete the project this fall. He further reported that the organization is going to be short by approximately \$250,000 and queried if the City received a response from the Ministry regarding the proceeds from Hardy View Lodge going towards the HFH needs. Staff advised that they have not received any response from the Ministry.
- He wished to inform that the Boundary Chautaugua is going ahead on August 13th at 6:00 PM and invited all types of performers to participate.

Councillor Wirischagin:

Councillor Wirischagin advised that he did not have a report for this evening.

Mayor Taylor:

The Mayor reported on the following items:

- The Mayor spoke with regard to unsightly premises issues and advised that mental health issues are involved as well as the devaluation of properties that are located in the vicinity to these unsightly premises. He commented that public meetings can be slanderous and advised that, as a Council, this sensitive issue needs to be dealt with. He further advised that the City needs to have some level of intervention in this issue, but the City coming in and removing debris and unsightly objects isn't the answer as stuff will eventually re-accumulate by hoarders who suffer from this mental illness. The Mayor advised that the mental health association needs to come to the table. Councillor Robert suggested that the Mayor write a letter to the local Mental Health association inviting them to appear before Council to address the issue. The Mayor advised that he will follow up on this.

MOTION: WIRISCHAGIN/MOSLIN

RESOLVED THAT ALL REPORTS OF MEMBERS OF COUNCIL, GIVEN VERBALLY AT THIS MEETING, BE RECEIVED.

CARRIED.

REPORT FROM THE REGIONAL DISTRICT OF KOOTENAY BOUNDARY (VERBAL)

- The Mayor spoke with regard to the West Kootenay Regional Airport Advisory Committee and advised that this committee supports only Castlegar. He further advised that the committee suggested that Grand Forks form their own committee.
- He advised that there is a meeting of the Mayors with regard to the state of Highway 3.
- He advised that Area E has received Gas Tax Money and that Phoenix Ski Hill will be receiving \$65,000 for doors and windows.

- He advised that the Regional District has made a decision to approve an amendment to the Kitchen Waste plan and will do a pilot project in the City of Grand Forks but that location is yet to be determined.
- He advised that Christina Lake has received approved funds for new fire truck.

MOTION: WIRISCHAGIN/WYERS

RESOLVED THAT THE MAYOR'S REPORT ON THE ACTIVITIES OF THE REGIONAL DISTRICT OF KOOTENAY BOUNDARY, GIVEN VERBALLY AT THIS MEETING, BE RECEIVED.
CARRIED.

RECOMMENDATIONS FROM STAFF FOR DECISIONS:

None

REQUESTS ARISING FROM CORRESPONDENCE:

None

INFORMATION ITEMS:

MOTION: WYERS/THOMPSON

RESOLVED THAT INFORMATION ITEMS NUMBERED 11(a) TO 11(h)

BE RECEIVED AND ACTED UPON AS RECOMMENDED AND/OR AS AMENDED.

CARRIED.

- a) Correspondence from the Grand Forks & District Fall Fair Society requesting permission to hold a beer garden and to use Dick Bartlett Park for the Grand Forks 2011 Fall Fair.

Recommend that Council grant permission by the following resolutions:

MOTION: WYERS/THOMPSON

RESOLVED THAT COUNCIL APPROVE THE ISSUING OF A SPECIAL OCCASION LIQUOR LICENSE TO THE GRAND FORKS & DISTRICT FALL FAIR ON SEPTEMBER 10 & 11TH, 2011, AT DICK BARTLETT PARK SUBJECT TO THE GRAND FORKS FALL FAIR SOCIETY OBTAINING 3RD PARTY (PARTY ALCOHOL) LIABILITY INSURANCE, NAMING THE CITY OF GRAND FORKS AS AN ADDITIONAL INSURED ON THAT POLICY FOR THE TWO DAY EVENT; ALL GRAND FORKS FALL FAIR LIQUOR PROVIDERS TO HOLD A SERVE-IT-RIGHT LICENSE CERTIFICATE; AND ICBC "DRINKING AND DRIVING" WARNING POSTERS TO BE DISPLAYED.
CARRIED.

MOTION: THOMPSON/ROBERT

RESOLVED THAT PERMISSION BE GRANTED FOR THE USE OF DICK BARTLETT PARK FOR THE GRAND FORKS & DISTRICT 2011 FALL FAIR SCHEDULED FOR SEPTEMBER 10TH TO 11TH, SUBJECT TO THE GRAND FORKS & DISTRICT FALL FAIR SOCIETY ENTERING INTO A PARK USE AGREEMENT WITH THE CITY, AND CONTINGENT UPON PROVISION OF 3RD PARTY LIABILITY INSURANCE NAMING THE CITY AS AN ADDITIONAL INSURED, AND THAT STAFF BE AUTHORIZED TO WORK WITH THE VOLUNTEERS TO PREPARE THE PARK AS REQUESTED.
CARRIED.

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- b) BC Retired Teacher's Association Correspondence asking for Council's support on a resolution to be presented at 2011 UBCM to eliminate MSP Premiums for BC Seniors. **Council receives for information.**
- c) Correspondence from the Council of Senior Citizens' Organizations of BC asking for Council's support on a resolution to be presented at 2011 UBCM to eliminate MSP Premiums for BC Seniors. **Council receives for information. Councillor Robert read out an additional letter from the local BC Senior's organization written by Ray Hansen.**

MOTION: ROBERT/WIRISCHAGIN

RESOLVED TO SEND A LETTER OF SUPPORT TO THE UBCM IN THE ELIMINATION OF MSP PREMIUMS FOR BC SENIORS.
MOTION DEFEATED.

Councillor Davies wished to advise that, in her opinion, the motion was redundant as the correspondence was written for informational purposes and that this does not mean she doesn't support the issue.

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- d) Memo from the Corporate Officer – Regarding the reinstatement of two 2011 Business licenses. **The Council reinstates the 2011 Business Licenses of Kost Fire Safety Limited and Spike Investments Ltd.**
- e) Correspondence from the BC Cancer Agency on information regarding Cancer Prevention. **Receive for information.**
- f) From Western Economic Partnership Agreement (WEPA) – A proposal summary on a Climate Smart Training Program. **Recommend to receive for information.**

MOTION: ROBERT/MOSLIN

RESOLVED THAT THE CITY SEND A LETTER OF SUPPORT AS PER OUTLINED LETTER ATTACHED TO THE REPORT TO WESTERN ECONOMIC DIVERSIFICATION CANADA, IN PRINCIPLE, FOR THE TIDES CANADA AND CLIMATE SMART PROPOSAL FOR FUNDING UNDER THE WESTERN ECONOMIC PARTNERSHIP AGREEMENT.
CARRIED.

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- g) Minutes from the Environment Committee Meeting from June 17th. **Recommend to receive for information.**

- h) June 27th Task List - List of Completed and In-Progress Tasks. **Recommend to file.**

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The Mayor spoke with regard to the several emails that he received from members of PETA with regard to the Deer situation. The Mayor advised that a lot more research would need to be done before any decisions would be made with regard to the deer population issue in our City.

BYLAWS:

- a) Chief Administrative Officer's Report – Bylaw 1919 – The City of Grand Forks Community Sustainable Plan

MOTION: ROBERT/THOMPSON

RESOLVED THAT BYLAW 1919, SITED AS THE “City of Grand Forks Sustainable Community Plan Bylaw No. 1919, 2011”, BE GIVEN SECOND READING, AND THAT COUNCIL DETERMINES TO PRESENT BYLAW 1919 AT A PUBLIC HEARING, TO BE SCHEDULED FOR AUGUST 15, 2011.
CARRIED.

- b) Chief Financial Officer's Report – Bylaw 1922 – Emergency Water Supply for Fire Protection Loan Authorization

MOTION: ROBERT/THOMPSON

RESOLVED THAT BYLAW NO. 1922, CITED AS THE “Emergency Water Supply for Fire Protection Loan Authorization Bylaw No. 1922, 2011”, BE GIVEN FIRST READING.
CARRIED.

MOTION: THOMPSON/WYERS

RESOLVED THAT BYLAW NO. 1922, CITED AS THE “Emergency Water Supply for Fire Protection Loan Authorization Bylaw No. 1922, 2011”, BE GIVEN SECOND READING.
CARRIED.

MOTION: DAVIES/WIRISCHAGIN

RESOLVED THAT BYLAW NO. 1922, CITED AS THE “Emergency Water Supply for Fire Protection Loan Authorization Bylaw No. 1922, 2011”, BE GIVEN THIRD READING.
CARRIED.

- c) Chief Financial Officer's Report – Bylaw 1923 – Capital Renewal Loan Authorization

MOTION: THOMPSON/WIRISCHAGIN

RESOLVED THAT BYLAW NO. 1923, CITED AS THE “Capital Renewal Loan Authorization Bylaw No. 1923, 2011”, BE GIVEN FIRST READING.
CARRIED.

MOTION: DAVIES/ROBERT

RESOLVED THAT BYLAW NO. 1923, CITED AS THE "Capital Renewal Loan Authorization Bylaw No. 1923, 2011", BE GIVEN SECOND READING.

CARRIED.

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MOTION: WYERS/THOMPSON

RESOLVED THAT BYLAW NO. 1923, CITED AS THE "Capital Renewal Loan Authorization Bylaw No. 1923, 2011", BE GIVEN THIRD READING.

CARRIED.

LATE ITEMS:

- a) Corporate Officer's Report – Application for a Development Variance Permit as requested by property owner, Ryan & Samantha Vaugois. The Mayor asked if there were any members of the public wishing to speak on the variance and no one came forward.

MOTION: ROBERT/WIRISCHAGIN

RESOLVED THAT COUNCIL APPROVES THE APPLICATION FOR A DEVELOPMENT VARIANCE PERMIT, THEREBY VARYING SECTION 33(2)(f)(i) OF THE ZONING BYLAW, REDUCING THE REQUIRED FRONT SETBACK FROM 20 FEET TO 13 FEET ALLOWING FOR THE PROPOSED CONSTRUCTION OF AN ADDITION TO AN EXISTING RESIDENCE, ON PROPERTY LEGALLY DESCRIBED AS LOT 19, BLOCK 8, DL 585, SDYD, PLAN 52 LOCATED AT 151-78TH AVENUE AS SUBMITTED BY THE PROPERTY OWNERS, RYAN AND SAMANTHA VAUGOIS.

CARRIED.

QUESTIONS FROM THE PUBLIC:

Roy Ronaghan asked with regard to the Heritage Report that resulted from a workshop held in the spring. The Mayor advised that he will review the document and consequently will release it to the public after this review.

ADJOURNMENT:

MOTION: THOMPSON

RESOLVED THAT THIS REGULAR MEETING OF COUNCIL BE ADJOURNED AT 7:23 P.M.

CARRIED.

NOT ADOPTED
SUBJECT TO CHANGE

CERTIFIED CORRECT:

MAYOR BRIAN TAYLOR

CORPORATE OFFICER- DIANE HEINRICH

THE CORPORATION OF THE CITY OF GRAND FORKS

PRIMARY COMMITTEE MEETING OF COUNCIL
MONDAY JULY 18TH, 2011

MEETING HELD AT REMOTE LOCATION AT THE BOUNDARY MUSEUM SITE AT
6145 RESERVOIR ROAD, GRAND FORKS, BC.

PRESENT: MAYOR BRIAN TAYLOR
COUNCILLOR JOY DAVIES
COUNCILLOR CHRIS MOSLIN
COUNCILLOR GENE ROBERT
COUNCILLOR CHRISTINE THOMPSON
COUNCILLOR MICHAEL WIRISCHAGIN
COUNCILLOR CHER WYERS

CHIEF ADMINISTRATIVE OFFICER	L. Burch
CORPORATE OFFICER	D. Heinrich
CHIEF FINANCIAL OFFICER	C. Arnott

GALLERY

The Mayor called the meeting to order at 5:04 p.m.

ADOPTION OF THE AGENDA:

MOTION: WIRISCHAGIN/MOSLIN

**RESOLVED THAT THE AGENDA OF THE PRIMARY COMMITTEE MEETING OF
COUNCIL HELD MONDAY, JULY 18TH, 2011, BE ADOPTED AS CIRCULATED.**

CARRIED.

REGISTERED PETITIONS AND DELEGATIONS:

- a) Corporate Officer's Report – Delegation – LiveSmartBC Presentation by Gerry Sawkins, New Homes Energy Advisor for LiveSmartBC and the Federal Government and Suzanne Stansbury of FortisBC PowerSense.

Mr. Sawkins and Ms. Stansbury made a presentation regarding the LiveSmartBC initiatives that are available to the public, and that LiveSmartBC is a BC Government program. Mr. Sawkins spoke with regard to the NRCAN EcoEnergy plan and advised that the program is primarily a resource centre. Ms. Stansbury advised two energy savings incentive rebate programs exist – ecoEnergy trust Fund and the Efficiency Incentive Program, and that FortisBC should be looked at as a back-up to these other programs. The presenters advised that residents interested in taking advantage of

these rebates need to pre-register either by phone or on-line. Ms. Stansbury further advised that they have been offering loans for \$10,000 for 120 months at 4.9% for affordable financing for residents, and that there is a FLIP program that offers \$5,500 of free lighting retrofits for small businesses that use less than \$21,000 year in electrical costs.

MOTION: DAVIES/THOMPSON

RESOLVED THAT THE PRIMARY COMMITTEE RECOMMENDS TO COUNCIL TO RECEIVE THE PRESENTATION GIVEN BY MR. GERRY SAWKINS, NEW HOMES ENERGY ADVISOR FOR LIVESMARTBC AND THE FEDERAL GOVERNMENT, AND SUZANNE STANSBURY OF FORTIS BC POWERSENSE REGARDING THE LIVESMARTBC PROGRAM.
CARRIED.

UNFINISHED BUSINESS:

None

RECOMMENDATIONS FOR CONSIDERATION:

a) Corporate Officer's Report – Proposed Amendment to the Zoning Bylaw

A report to Primary Committee to recommend to Council on their consideration to amend the current Zoning Bylaw by rezoning property located at 1726-72nd Avenue from the current R-1 (single and two family) to R-2 (residential small lot).

MOTION: THOMPSON/ROBERT

RESOLVED THAT THE PRIMARY COMMITTEE RECOMMEND TO COUNCIL THAT STAFF BE DIRECTED TO DRAFT THE APPROPRIATE ZONING AMENDMENT BYLAW FOR THE PROPERTY LOCATED AT 1726-72ND AVENUE LEGALLY KNOWN AS LOTS 13, 14 & 15, BLK 10, DL 380, PLAN 35 FROM R-1 (SINGLE & TWO FAMILY RESIDENTIAL) TO R-2 (SMALL LOT RESIDENTIAL), AND THAT THIS BYLAW BE PERMITTED TO PROCEED TO PUBLIC HEARING.
CARRIED.

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b) Chief Financial Officer's Report – Financial Report from January 1st to June 30, 2011

The Chief Financial Officer made a verbal presentation of the financial activities from January 1st to June 30th, 2011.

MOTION: DAVIES/WYERS

RESOLVED THAT THE PRIMARY COMMITTEE RECOMMEND TO COUNCIL TO RECEIVE THE REPORT AND VERBAL PRESENTATION GIVEN BY THE CHIEF FINANCIAL OFFICER WITH REGARD TO THE FINANCIAL ACTIVITIES FROM JANUARY 1ST TO JUNE 30TH, 2011.
CARRIED.

INFORMATION ITEMS:

None

PROPOSED BYLAWS FOR DISCUSSION:

None

LATE ITEMS:

None

REPORTS, QUESTIONS AND INQUIRIES FROM MEMBERS OF COUNCIL (VERBAL)

None

QUESTION PERIOD FROM THE PUBLIC:

Mayor Taylor stated that City Council is interested in hearing from the public on the issues it is dealing with or on any other issue that is of interest to the general public. To ensure that this process is open and does not feel uncomfortable to anyone, he advised that Council has set up some parameters to follow, and the normal rules apply.

- SYLVIA TREPTOW – She asked with regard to the Asset Management Report from the Special Meeting of July 11, 2011 and of the transfer of funds between systems, if this included transfer of electrical funds to general. The Chief Financial Officer advised that the Asset Management Plan indicated that there were no funds from one area. The Chief Financial Officer further advised Ms. Treptow that the intent of the comment in the Asset Management Plan, was to show no transfer in instances where borrowing from one fund to another for simplicity.
 - Ms. Treptow further inquired with regard to the referendum question bylaws that are going to be presented later on in the agenda and asked if the public information could include how much that it is going to cost the tax payers in reference to the monies outlined in each of the two questions.
 - Ms. Treptow further inquired how the proposed 25th Street-Hutton School crossing would affect the resident's property taxes. She was advised that there was going to be a cost in relation to the short term borrowing.
 - Ms. Treptow referred to the Primary Committee Minutes from June 27th 2011 with regard to her list of questions on the electrical utility where the minutes stated that her questions would be addressed during the 2012-2016 Financial Budget progress, and the fact that Council's budget preparation meetings are not open to the public. Councillor Thompson, who was acting Mayor for the June 27th meeting assured Ms. Treptow that her questions will be addressed during the process.
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Primary Committee Meeting of Council
JULY 18TH, 2011

NOT ADOPTED
SUBJECT TO CHANGE

ADJOURNMENT:

MOTION: DAVIES

**RESOLVED THAT THIS PRIMARY COMMITTEE MEETING IS ADJOURNED AT 5:59 P.M.
CARRIED.**

CERTIFIED CORRECT:

MAYOR BRIAN TAYLOR

CORPORATE OFFICER – DIANE HEINRICH

THE CITY OF GRAND FORKS

REQUEST FOR COUNCIL DECISION

DATE : August 9th, 2011
TOPIC : Reports, Questions and Inquiries from the Members of Council
PROPOSAL : Members of Council May Ask Questions, Seek Clarification and Report on Issues
PROPOSED BY : Procedure Bylaw / Chief Administrative Officer

SUMMARY:

Under the City's Procedures Bylaw No. 1889, 2009, the Order of Business permits the members of Council to report to the Community on issues, bring community issues for discussion and initiate action through motions of Council, ask questions on matters pertaining to the City Operations and inquire on any issues and reports.

STAFF SUGGESTION FOR HANDLING QUESTIONS AND INQUIRIES: (no motion is required for this)

Option 2: Issues which seek information on City Operations or have been brought to the attention of the Members of Council prior to the meeting of Council should be referred to the City Manager so that Staff can provide background and any additional information in support of the issues and the member can report at the meeting on the issue including the information provided by Staff. Further the member may make motions on issues that require actions. It is in the interest of fiscal responsibility members may wish to avoid committing funding without receiving a report on its impact on the operations and property taxation.

OPTIONS AND ALTERNATIVES:

Option 1: Submit a motion for Approval: Under this option, a member might wish to submit an immediate motion for expediency to resolve an issue or problem brought forward by a constituent. This approach might catch other members by surprise, result in conflict and might not resolve the problem.

Option 2: Issues, Questions and Inquiries should be made with the intent to resolve problems, seek clarification and take actions on behalf of constituents. Everyone is well served when research has been carried out on the issue and all relevant information has been made available prior to the meeting. It is recognized that at times this may not be possible and the request may have to be referred to another meeting of Council.

BENEFITS, DISADVANTAGES AND NEGATIVE IMPACTS:

Option 1: The main advantage of using this approach is to bring the matter before Council on behalf of constituents. Immediate action might result in inordinate amount of resource inadvertently directed without specific approval in the financial plan.


Option 2: The main advantage is that there is a genuine interest to resolve issues and seek clarifications without spending too much resources of the City. The disadvantage is that there may be issues brought forward which have no direct municipal jurisdiction, however, due to the motion of Council arising from the issue, resources are directed and priorities are altered without due process.

COSTS AND BUDGET IMPACTS – REVENUE GENERATION:


Both options could result in expenditures being incurred as a result of a motion on an issue without supporting documentation and report on its implications.

LEGISLATIVE IMPACTS, PRECEDENTS, POLICIES:

The Procedure Bylaw is the governing document setting out the Order of Business at a Council meeting.



Department Head or Corporate Officer
Or Chief Administrative Officer



Reviewed by Chief
Administrative Officer

THE CITY OF GRAND FORKS

REQUEST FOR COUNCIL DECISION

DATE : August 9th, 2011
TOPIC : Report - from the Council's Representative to the Regional District of Kootenay Boundary

PROPOSAL : Regional District of Kootenay Director representing Council will report on actions and issues being dealt with by the Regional District of Kootenay Boundary

PROPOSED BY : Procedure Bylaw / Council

SUMMARY:

Under the City's Procedures Bylaw No. 1889, 2009, the Order of Business permits the City's representative to the Regional District of Kootenay to report to Council and the Community on issues, and actions of the Regional District of Kootenay Boundary.

STAFF RECOMMENDATION:

Option 1: Receive the Report.

OPTIONS AND ALTERNATIVES:

Option 1: Receive the Report: Under this option, Council is provided with the information provided verbally by the Regional District Director representing Council.

Option 2: Receive the Report and Refer Any Issues for Further Discussion or a Report: Under this option, Council provided with the information given verbally by the Regional District of Kootenay Boundary Director representing Council and requests further research or clarification of information from Staff on a Regional District issue

BENEFITS, DISADVANTAGES AND NEGATIVE IMPACTS:

Option 1: The main advantage is that all of Council and the Public is provided with information on the Regional District of Kootenay Boundary.


Option 2: The main advantage to this option is the same as Option 1.

COSTS AND BUDGET IMPACTS – REVENUE GENERATION:

There is no direct financial impact on the provision of information.

LEGISLATIVE IMPACTS, PRECEDENTS, POLICIES:

The Procedure Bylaw is the governing document setting out the Order of Business at a Council meeting. Bylaw 1889, Council's Procedure Bylaw, was implemented in early February to include a specific line item in the Order of Business at a Regular Meeting to include a Report on the Regional District of Kootenay Boundary.



Department Head or Corporate Officer
or Chief Administrative Officer



Reviewed by Chief
Administrative Officer

Minutes of a regular meeting of the Board of Directors of the Regional District of Kootenay Boundary held in the Regional District of Kootenay Boundary Board Room, Trail, B.C., Thursday, June 23, 2011 at 6:00 p.m.

Present: Director M. Rotvold, Chair
Director C. Stevenson
Director L. Worley
Director K. Wallace
Director A. Grieve
Director F. Romano
Director B. Taylor
Director B. Crockett
Director I. Perepolkin
Director L. Gray
Director G. Welsh
Director B. Baird
Director G. McGregor (via telephone)

Call to Order

The Chair called the meeting to order at 6:00 p.m.

Agenda

The Chief Administrative Officer advised that he had a late item for the agenda.

Chair Rotvold advised that Director McGregor would like to phone in to discuss Item fx) and fxiii) and asked that these items be moved forward on the agenda after the delegation and it was;

250-11 Moved: Director Grieve/Sec'd: Director Wallace

That the agenda be adopted as circulated.

Carried.

Minutes

251-11 Moved: Director Baird/Sec'd: Director Worley

That the minutes of the regular Board meeting held May 26, 2011 be adopted as circulated.

Carried.

June 23, 2011

Delegation

Mr. Jim Leslie

re: Medical Cannabis

The Chair welcomed Mr. Jim Leslie, Executive Director of the Grand Forks Compassionate Society to the meeting.

Mr. Leslie thanked the Board members for the opportunity to attend the meeting and provided a PowerPoint presentation on medical cannabis. The following are highlights of this presentation:

POINT PAPER to

Proposal to Decentralize the Federal Medical Marijuana Access Program to the Province

If the province developed regulations, legislation and licensing on access to medical marijuana the benefits could be:

➤ *REDUCED HEALTH CARE BUDGET:*

- *Prescription drug costs would be reduced. (April 4, 2011 in the Ontario Superior Court of Justice, Regina versus Mernagh, One of Justice D. J. Taliano's recommendations is that marijuana should be given before any opioids rather than be a medicine of last resort)*
- *Overall health costs to the province would drop due to less doctor visits, and less hospital visits*
- *Doctors would be educated:*
 - (i) On proper strains of cannabis for their patients' specific illness*
 - (ii) On calculating accurate dosages for the patients' needs*
 - (iii) That smoking cannabis is not necessarily the best way for their patients to take their medication*
- *As the proposal recommends a nominal fee for the patient to attain their license, the program may not have to be paid for by the Province, again reducing the budget. (I.e. the State of Oregon charges \$20/year to the low income patient and \$100/year to the average patient. These "user" fees brought in over \$300,000/year. This covered the cost of the State's program. It has been operating successfully since 1998)*

➤ *GENERAL REVENUE:*

- *The medication could be taxed at point of purchase bringing revenue into the provincial coffers.*

➤ *SAFER COMMUNITIES:*

June 23, 2011

- *There would be less gang related crimes around cannabis thereby freeing up police resources for other work and possibly lowering the police.*
 - *There would be less police violation of patients who are being illegally raided by members of RCMP thereby our citizens will be able to live a life without fear.*
 - *Patients would be able to access safe, legal, local cannabis for their medical needs at an affordable cost.*
- **ECONOMIC DEVELOPMENT PRIMARILY IN AGRICULTURE:**
- *As each region could grow and produce the medicine necessary for the patients in their region. A variety of jobs would be created in the agriculture industry including growing, inspections, picking, production, trucking, lab work, dispensaries /compassion clubs.*
- **CARBON NEUTRALITY:**
- *As long haul trucks and airplanes would not be required to ship the medication long distances there would be a smaller footprint left by this industries.*
- **HEALTHIER COMMUNITIES:**
- *Cannabis has been proven (over 20,000 studies have been done) to allow a person to lead a healthier, more productive life as it benefits many difference illnesses, both of the terminally ill and those living with chronic pain. There are over 1 million people in BC that will be positively affected with use of this medication.*

NB: This is not a perfect proposal but it is an excellent tool to develop the data necessary to develop a working model and will result in good provincial regulations and legislation as it will have input from most regions of the province. This project can be done in 1 year.

Compassionate Cooperation 2011:

An Executive Summary of the Grand Forks Compassionate Society Operations Model and Proposal for Pilot Project Status to the Provincial Government of British Columbia and Health Canada

Pilot Project Benefits

This proposed method of provincially regulated medical cannabis production and distribution takes significant pressure off and saves enormous resources for Health Canada. Administrative work, centered on medical use and production licenses can be the focus of the MMAD, enabling more resources and energy to focus on processing new applicants and re-issuing licenses. A critical need, that must be met at all costs, is to ensure legitimate patients have timely, safe, legal, local access to medical cannabis.

As all Canadian provinces grapple with the increasing costs of healthcare for the aging baby-boomers, Dube, from Statistics Canada (2006. pg 6), offers some sobering facts:

June 23, 2011

"It is a well-known fact that senior citizens have greater health needs than younger people. The prevalence of chronic illness, activity limitations, and disabilities correlates with age, and so is the use of prescription and over-the-counter drugs."

"Canada's senior population has been growing faster than the population of any other age group in recent years. At present, more than one person in 10 is aged 65 or older. According to Statistics Canada's projections, the proportion of elderly is destined to almost double in the next 25 years. The elderly would account for almost 25% of the population in 2031."

One of the ways to ease the financial burden on the provinces ever-increasing health care spending is with medical cannabis being more readily available to treat those who would truly benefit. A wide variety of medical patients are able to reduce the number of prescription drugs they need to take when they have adequate amounts of the right kind of cannabis, in the right form for their needs. This has the potential to save money as we head towards a time in the next 21 years where 25% of the national population will be retired and in some need of expensive medical care. A plant, that grows in most world climates, and produces therapeutically active molecules that treat such a wide array of illnesses and conditions, can and should be regionally produced by the provinces to help reduce their spending on prescription drugs.

In the past, BC has been able to make excellent use of generic prescription drugs to lower health care costs significantly in some areas. As Morgan et al identify in their study on senior's prescription drug costs in BC, "Changes in the mix of therapies and the type of product selected explained over half of the observed drug expenditure inflation. Increased generic substitution significantly reduced the price of the products selected over the period." (June 2004, pg. 299)

The Therapeutics Initiative, an independent organization in BC that seeks to provide evidence based information regarding prescription drug therapy, has identified that in 2007, "Age-standardized prescribing in BC was 28% less than the national average..." (Nov-Dec 2008, pg. 1).

This is an excellent savings but when one looks into specific categories of prescription drug use and spending, the Therapeutics Initiative finds that in 2007, BC spent more than 5% above the national average for newer drugs for chronic pain (like gabapentin, pregabalin, topiramate) and erectile dysfunction drugs. As well, on drugs that treat Parkinson's disease (levodopa/carbidopa), benzodiazepines (diazepam, lorazepam), and antidepressants (SSRIs, tricyclics, MAO inhibitors) BC is spending 5% on either side of the national average of spending.

All these categories are areas in which medical cannabis can help ease pain and other symptoms without the high financial cost of spending on multiple prescriptions. In particular, there has been recent scientific evidence of the use of smoked cannabis in treating neuropathic pain. Ware et al (October 5, 2010, pg. 694) found that "A single inhalation of 25 mg of 9.4% tetrahydrocannabinol herbal cannabis three times daily for five days reduced the intensity of pain, improved sleep, and was well tolerated."

Considering how many seniors, and other members of the population, are suffering with some

June 23, 2011

form of chronic pain, it makes sense to pursue an inexpensive, non-toxic herbal alternative to high-cost, chemical pain medication.

Reducing the cost of prescription drug spending to provincial governments nation-wide is one huge benefit to a regional model of medical cannabis production and distribution. The local community also benefits as the compassion club or society also acts in a first response manner to personal and health-related crises of its members. In many cases, members will need help accessing and filling out appropriate forms for needed social services or to be directed to the necessary government agency. Compassion societies and clubs also provide palliative care and emotional support for terminally ill members and their families, and act as a redistribution point for donations of food, clothing, and other goods to help members survive and thrive.

Conclusion

The Grand Forks Compassionate Society looks forward to becoming operational and serving the needs of the large and diverse client group of suffering and ill residents of this area of BC's Southern Interior. Currently, local residents with their doctor's permission to use cannabis, who cannot drive or somehow make it to Nelson or Kelowna, cannot access compassion societies or clubs where quality cannabis medicine is obtainable. This means turning to the black market for their medicine, which has patients rubbing shoulders with drug dealers who often sell more than cannabis. The cannabis available on the black market is often contaminated from bad growing practices and unsanitary harvesting/handling in addition to being overpriced at or more than \$200.00 per ounce (28.5 grams) of dried buds. Purchasing black market cannabis is not only illegal, it is potentially related to organized crime, and the medical patient has no reassurance of the quality of the plant.

Operating in this manner will enable the Society to immediately address the issue of access to quality medical cannabis for the area medical patients in need. The pilot project will also demonstrate how to achieve a sustainable model of regional medical cannabis production and distribution. This is ideal as the provinces and territories are already in charge of administering health care, and through this entrenched model of policy enactment, it makes sense to place medical cannabis.

As a medical first, this pilot project will demonstrate improved patient access to cannabis and patient applications to Health Canada. It will also reinvestment profit back into the local economy creating self-sustaining, profitable industry that serves the needs of diverse medical patients and decreases general strain on the health care industry. It will also make available, at a reasonable price, quality, and lab-tested cannabis and related products to those who need it. It will, through regulations create local jobs and potential tax revenue.

A major area of focus for provincial and territorial governments in the coming years will be in finding ways to save money on health care spending. In this time of global economic uncertainty, the provincial and federal governments of Canada face a growing population of senior citizens with increasing medical costs related to expensive prescription drug therapies. Provincial health agencies should consider utilizing medical cannabis as an herbal, non-toxic alternative reducing the prescription drug budget.

June 23, 2011

We strongly urge Health Canada and the provincial government to consider working with the Society on this proposed pilot project for the production and distribution of medical cannabis and related products. It is time to bring a safe, reliable, and affordable supply of cannabis medicine to the suffering, with the resultant spin-off benefits to local communities.

Through this project, the Society hopes to get closer to the eventual goal of bringing in the currently operating compassion societies and clubs out of the cold. Regulating those industry experts and including them in the process is the best way forward for patients, distributors, and producers alike. There is no need to re-invent the wheel when it comes to this workable model of serving patients in need of medical cannabis, simply legitimize what works and develop a best practices industry standard. It is time to regulate this developing medical industry before it grows any larger.

It is time to ensure that:

- *patient needs are not eclipsed by bureaucratic inaction,*
- *patients pay reasonable prices, and*
- *local communities benefit from a de-centralized model of cannabis production.*

The Board members discussed the request for supporting this initiative and it was;

252-11 Moved: Director Gray/Sec'd: Director Stevenson

That the Regional District of Kootenay Boundary Board of Directors supports in principle the de-centralizing of medical cannabis to the Provinces.

Carried.

The Chair thanked Mr. Leslie for his presentation and he was excused from the meeting at 6:30 p.m.

Reports

M. Andison – June 14/11

re: Cascade Heritage Power Project

A report from Mark Andison, Director of Planning, dated June 14, 2011 regarding the Cascade Heritage Power Project request for an Environmental Assessment Extension from Powerhouse Developments Inc. was read to the meeting.

Director McGregor (via telephone) reviewed her views regarding this item and her concerns with an extension to the license.

June 23, 2011

The Chief Administrative Officer advised that the Electoral Area Services Committee has approved the recommendation as presented.

Director Gray suggested removing the words in the last bullet "...and has restricted opportunities for communities in the watershed to pursue their own water storage and small scale hydroelectric projects for the economic development and servicing benefit of regional residents."

The Chair advised that the Village of Midway does not support an extension and it was;

253-11 Moved: Director McGregor/Sec'd: Director Baird

That the staff report be received **AND FURTHER** that in response to the BC Environmental Assessment Office's request for comments regarding the application submitted by Powerhouse Developments Inc. for an extension of Environmental Assessment Certificate E06-02, the Regional District of Kootenay Boundary Board of Directors inform the Environmental Assessment Office:

- That RDKB Board of Directors July 28, 2005 resolutions continue to represent the position of the Regional District of Kootenay Boundary regarding the proposed Cascade Heritage Power Project:
 1. *That the Regional District of Kootenay Boundary Board of Directors recommend to the appropriate authorities that they take into consideration the wishes of the residents of Christina Lake in making their decision related to the Cascade Power Project.*
 2. *That the Regional District of Kootenay Boundary Board of Directors supports the concerns of the Christina Lake residents regarding the Cascade Power Project and opposes the project.*
- That extremely low flows have been experienced in the Kettle River during the five years since the Environmental Assessment Certificate was approved for the Cascade Heritage Power Project which, if continued, may have a significant negative impact upon the proposed power project and upon other water resource users in the basin;
- That the RDKB, in partnership with Provincial government agencies, is currently in the process developing a watershed management plan for the Kettle River Watershed which will provide a strategic framework regarding the sustainable management of water resources throughout the basin; and
- That the Cascade Heritage Power Project and its associated water reserve will limit water resource management options in the watershed.

Carried.

June 23, 2011

D. Dean – June 23/11

re: Application for Crown Grant

A report from Donna Dean, Planner, dated June 23, 2011 regarding an application for a crown grant for Christina Lake Seniors Housing adjacent to the Christina Lake Arts and Artisan Centre was read to the meeting.

Director McGregor (via telephone) reviewed her support for this application.

254-11 Moved: Director McGregor/Sec'd: Director Welsh

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary Board of Directors supports the application to the Crown for a Crown Grant by the Christina Lake Housing Society on that portion of the Christina Lake Community Park as described in the staff report presented to the Regional District of Kootenay Boundary Board of Directors dated June 23, 2011.

Carried.

Communications (Information Only)

255-11 Moved: Director Grieve/Sec'd: Alternate Director Milne

That items:

- a) B.C. Transit – May/11
re: Bus Shelter Program
- b) Minutes – Boundary Recreation Commission #2 – May 18/11
- c) City of Castlegar – May 24/11
re: West Kootenay Regional Airport Advisory Committee
- d) U.B.C.M. – May 27/11
re: 2011 West Nile Virus Reduction Initiative
- e) Ministry of Community, Sport & Cultural Development – May 27/11
re: Community Gaming Grants
- f) Canadian Labour Congress – June 3/11
re: CPP Enhancements
- g) Regional District of Bulkley Nechako – June 6/11
re: Surveyor of Taxes 5.25% Fee for Collection of Taxes
- h) Minutes – A.P.C. Area 'E' – June 7/11
- i) City of Rossland – June 8/11
re: RCMP Contract Renewal Negotiations
- j) Minutes – A.P.C. Area 'A' – June 9/11
- k) Canada Post – June 10/11
re: Westbridge Post Office

June 23, 2011

- 1) Michelle Laurie – June 13/11
re: Communities Adapting to Climate Change

be received.

Carried.

City of Castlegar – May 24/11
re: West Kootenay Regional Airport Advisory Committee

Director Wallace indicated that the Mayor of Rossland may attend the meetings of the West Kootenay Regional Airport Advisory Committee.

Director Gray expressed his concern that the Regional District had wanted to finalize the Columbia Gardens Regional Airport Master Plan prior to nominating an elected official to this committee; however, the Board had wanted staff to participate.

The Chief Administrative Officer advised that this has in fact been communicated to the City of Castlegar and that he would follow-up on the matter.

U.B.C.M. – May 27/11
re: 2011 West Nile Virus Reduction Initiative

Director Perepolkin questioned what will be covered under the 2011 West Nile Virus Reduction Initiative.

The Chief Administrative Officer noted the program is basically a surveillance program with birds, however, he will follow-up to see if the program involves other animals.

**Ministry of Community, Sport
& Cultural Development – May 27/11**
re: Community Gaming Grants

Director Taylor advised that local governments should have direct involvement with community gaming grants and requested that staff prepare a position paper on this issue.

Director Gray suggested that staff prepare a background report identifying issues surrounding gaming grants prior to the Board adopting a position and it was;

256-11 Moved: Director Grieve/Sec'd: Director Stevenson

That staff prepare a background report on community gaming grants which include identifying the issues and provide examples of other models.

Carried.

June 23, 2011

Canadian Labour Congress – June 3/11
re: CPP Enhancements

Director Baird reviewed his support for expanding Canada's Public Pension system and it was;

257-11 Moved: Director Baird/Sec'd: Director Stevenson

That the Regional District of Kootenay Boundary Board of Directors supports the expansion of Canada's public pension system by and at the cost of the Federal Government and not municipalities:

1. by increasing the Guaranteed Income Supplement by 15%, so no senior lives in poverty and;
2. by protecting Canadian pension through a federal system of pension insurance.

Carried.

Regional District of Bulkley Nechako – June 6/11
re: Surveyor of Taxes 5.25% Fee for Collection of Taxes

Director Baird reviewed the letter from the Regional District of Bulkley Nechako wherein they advise of their concerns over the fees collected by the Surveyor of Taxes for collection of rural taxes and requested that staff provide further information on this subject.

City of Rossland – June 8/11
re: RCMP Contract Renewal Negotiations

The Chair reviewed the letter from the City of Rossland C.A.O. regarding the Terms of Reference for the RCMP Contract Renewal Negotiations and it was;

258-11 Moved: Director Taylor/Sec'd: Director Wallace

That the Regional District of Kootenay Boundary Board of Directors supports consideration being given to structuring a committee with memberships from small incorporated communities and Regional Districts – Electoral Areas to bring forward policing issues to the Provincial Government.

Carried.

Canada Post – June 10/11
re: Westbridge Post Office

259-11 Moved: Director Baird/Sec'd: Director Stevenson

June 23, 2011

That a letter be sent to Canada Post advising that Westbridge residents support Option 1 : leave the service as is – community mail boxes located in a central position in the community for mail pick-up (with a mail box for outgoing mail) and full services available in Rock Creek.

Carried.

Reports

Finance, Executive, Personnel & Policy Committee May 4, 2011

260-11 Moved: Director Gray/Sec'd: Director Welsh

That the draft minutes of the Finance, Executive, Personnel & Policy Committee meeting held June 16, 2011 be received.

Carried.

Director Gray advised that the Finance, Executive, Personnel & Policy Committee had requested that staff provide background information on proposed policies when circulating them to the Board.

E-mail Guidelines

261-11 Moved: Director Gray/Sec'd: Director Grieve

That the Regional District of Kootenay Boundary Board of Directors adopt the e-mail guidelines as follow:

- 1. The Regional District of Kootenay Boundary staff and elected officials are expected to ensure that all communications sent on behalf of the Regional District of Kootenay Boundary will be created using a consistently high level of professionalism.*
- 2. Proof-read e-mails before sending. Use the Spell-Check function for each e-mail to ensure that the message is free of unnecessary spelling errors. Where a Regional District of Kootenay Boundary e-mail includes grammatical or spelling errors, the Regional District of Kootenay Boundary risks the chance of being viewed as unprofessional and potentially losing credibility.*
- 3. Ensure the accuracy of all content sent in e-mail messages*
- 4. Use appropriate language and professional tone in the creation of e-mail messages. It is often very difficult to determine when a person is using humour, sarcasm, or irony in an email. Please note that e-mails that include humour, sarcasm or irony may be misunderstood and should be avoided.*
- 5. Avoid the use of the "All Caps" function, as messages sent using all CAPITALS is the e-mail version of screaming, and may be taken as offensive.*
- 6. Keep messages short, simple, clear and concise.*

June 23, 2011

7. *Remember that when you send an e-mail, it creates a permanent electronic record. Whatever is written in your e-mail, including content and form will be on the record until deleted.*
8. *While it's common to use short-hand for personal notes, it is unacceptable for business communication. Standard abbreviations (including: e.g., Mrs., Mr., etc.) will continue to be acceptable, however, the use of excessive or colloquial abbreviations (LOL, ROFL, TTYL, BRB, etc.) is unacceptable.*
9. *Ensure that all messages are sent only to the intended recipients. Avoid sending messages to parties that are not directly affected by the contents of the message.*
10. *Use Reply to All only when necessary.*
11. *Ensure that all messages include a completed, appropriate and accurate Subject line.*

General E-mail Procedures

- *Ensure that all e-mails are appropriately encrypted.*
- *E-mails that contain financial information (Quotes, costs, etc.) must be checked for accuracy.*
- *Under no circumstances should Regional District of Kootenay Boundary confidential business information be sent out to any third party using e-mail, without prior written authorization from the Regional District of Kootenay Boundary.*
- *Archive all messages that are older than 3 months.*
- *Outgoing e-mails shall have a signature block indicating the senders name, title and contact information. The sender shall be responsible for ensuring that paper copies of e-mail strings are kept where circumstances warrant.*

Carried.

Director Gray requested staff to review providing in-service on archiving e-mails.

EOC Activation Wage Reimbursement Policy

262-11 Moved: Director Gray/Sec'd: Director Grieve

That the Regional District of Kootenay Boundary Board of Directors adopt the EOC Activation Wage Reimbursement Policy as follows:

Policy: *Regional District of Kootenay Boundary Employees shall be eligible for regular salary and overtime while working in an Emergency Operations Centre (EOC) under an approved task number.*

Purpose: *To establish a policy for the payment of union and exempt staff overtime during EOC Activation.*

June 23, 2011

Procedure:

1. *Unionized employees shall be paid their regular salary during the standard working day and are eligible for overtime premiums subject to the provisions of the collective agreement.*
2. *Management staff will be paid normal salaries for their regular eight hour work day and are eligible for 1.5 times their hourly rate thereafter.*
3. *No employee shall be allowed to bank overtime hours related to working in an EOC.*

Carried.

**Payroll
Int. Schedule of Accounts
June 15, 2011**

263-11 Moved: Director Gray/Sec'd: Alternate Director Milne

That the following items be approved for payment:

i)	Int. Sch. of Accounts – June 15/11	
	Cheque Nos. 24971 – 25386	\$1,074,166.10
ii)	Payroll Account	480,843.04
		<u>\$1,555,009.14</u>

be approved for payment.

Carried.

**Finance, Executive, Personnel & Policy Select Committee
May 30, 2011**

264-11 Moved: Director Romano/Sec'd: Director Wallace

That the draft minutes of the Finance, Executive, Personnel & Policy Select Committee meeting held May 30, 2011 be received.

Carried.

Director Romano advised that he felt the meeting was very productive and thanked staff for their involvement.

June 23, 2011

Director Wallace advised that important work of the Board takes place at the Finance, Executive, Personnel & Policy Committee level and that the committee should be a Committee of the Whole.

Director Romano suggested that this item be discussed further at a future meeting.

Director Gray noted that the Finance, Executive, Personnel & Policy Committee supports a Strategic Planning session and this item could be discussed that session.

The Board members agreed to referring this item to a Strategic Planning session and it was;

265-11 Moved: Director Gray/Sec'd: Director Stevenson

That the Regional District of Kootenay Boundary Board of Directors schedule a Strategic Planning session in Christina Lake on the evening of September 8 and morning of September 9, 2011.

Carried.

Electoral Area Services Committee
June 16, 2011

266-11 Moved: Director Baird/Sec'd: Director Grieve

That the draft minutes of the Electoral Area Services Committee meeting held June 16, 2011 be received.

Carried.

Site Specific Exemption to the Floodplain Management Bylaw

267-11 Moved: Director Baird/Sec'd: Perepolkin

That the Regional District of Kootenay Boundary Board of Directors approves the application submitted by Mikki Hamagami for a Site Specific Exemption to the Floodplain Management Bylaw for the property legally described as Lot 3, DL 317, SDYD, Plan 4985 subject to development of the property being in conformance with the Flood Hazard Assessment report dated September 1, 2010 and the Flood Hazard Assessment Report Addendum dated May 3, 2011, both prepared by Peter Mickelson, P. Eng. Of Omni Engineering Inc. and subject to registration of a standard floodplain covenant on title.

Carried.

June 23, 2011

Gas Tax – Phoenix Alpine Ski Society

268-11 Moved: Director Baird/Sec'd: Director Perepolkin

That the Regional District of Kootenay Boundary Board of Directors approves up to \$65,000 from the Electoral Area 'D' Gas Tax apportionment for the Phoenix Alpine Ski Society to replace the existing windows and doors with energy efficient doors and windows and insulation.

Carried.

Rural Resource Roads

269-11 Moved: Director Baird/Sec'd: Director Worley

That the Regional District of Kootenay Boundary Board of Directors send a letter to the Premier and the UBCM reviewing the importance of rural resource roads within the Province and requesting the continuation of maintaining these roads for recreation and safety purposes.

Carried.

**Environmental Services Committee
June 14, 2011**

270-11 Moved: Director Taylor/Sec'd: Director Welsh

That the draft minutes of the Environmental Services Committee meeting held June 14, 2011 be received.

Carried.

Big White – Idabel Lake Solid Waste Collection Service

271-11 Moved: Director Taylor/Sec'd: Director Baird

That the Regional District of Kootenay Boundary Board of Directors direct staff to execute a five year contract with Super Save Disposal for the provision of the Big White – Idabel Lake Solid Waste Collection Service.

Carried.

**Amended Communications Strategy – Small Businesses & Residential
Recycling & Household Organics Diversion Program**

272-11 Moved: Director Taylor/Sec'd: Director Wallace

June 23, 2011

That the Regional District of Kootenay Boundary Board of Directors direct staff to implement the Amended (June 2011) Communications Strategy-Small Businesses & Residential Recycling & Household Organics Diversion Program.

Carried.

Kettle Valley Waste Ltd.

273-11 Moved: Director Taylor/Sec'd: Alternate Director Milne

That the Regional District of Kootenay Boundary Board of Directors direct staff to execute a five year contract with Kettle Valley Waste Ltd. for the provision of recycling collection services to residents of Greenwood, Midway and parts of Area 'E'.

Carried.

EPR for Packaging

274-11 Moved: Director Taylor/Sec'd: Director Stevenson

That the Board send a letter to the Ministry of Environment thanking them for all their work in the past which has led to the implementation of EPR for packaging.

Carried.

Boundary Economic Development Committee
June 14, 2011

275-11 Moved: Chair Rotvold/Sec'd: Director Perepolkin

That the draft minutes of the Boundary Economic Development Committee meeting held June 14, 2011 be received.

Carried.

Staff Reports

T. Lenardon
re: Memorandum of Resolutions

276-11 Moved: Director Wallace/Sec'd: Director Baird

That the Memorandum be received.

Carried.

June 23, 2011

S. Dreher – June 13/11

re: Building Contravention – Electoral Area 'B' (B. & S. Schmidt)

A report from Sig Dreher, Chief Building & Plumbing Official, dated June 13, 2011 regarding a building contravention in Electoral Area 'B' was read to the meeting.

277-11 Moved: Director Worley/Sec'd: Director Welsh

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary Board of Directors direct the Chief Administrative Officer to file a Notice in the Land Title Office pursuant to Section 695 of the Local Government Act and Section 57 of the Community Charter against the property legally described as Lot 12, Block 2, DL 2404, KD, Plan 2423.

Carried.

S. Dreher – June 13/11

re: Building Contravention – Electoral Area 'D' (G. Beisswenger & M. Martel)

A report from Sig Dreher, Chief Building & Plumbing Official, dated June 13, 2011 regarding a building contravention in Electoral Area 'D' was read to the meeting.

The Chair invited G. Beisswenger to address the Board.

Mr. Beisswenger reviewed the history on this accessory building and advised that he is working with his lawyer to resolve this matter with his neighbor.

Chair Rotvold advised Mr. Beisswenger that he can have the Notice removed from his Title once he has complied with the Building Bylaw and it was;

278-11 Moved: Director Perepolkin/Sec'd: Chair Rotvold

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary Board of Directors direct the Chief Administrative Officer to file a Notice in the Land Title Office pursuant to Section 695 of the Local Government Act and Section 57 of the Community Charter against the property legally described as Lot 1, DL 955S, SDYD, Plan KAP56078.

Carried.

S. Dreher – June 13/11

re: Building Contravention – Electoral Area 'E' (D. & S. Miller)

A report from Sig Dreher, Chief Building & Plumbing Officer, dated June 13, 2011 regarding a building contravention in Electoral Area 'E' was read to the meeting.

June 23, 2011

279-11 Moved: Director Welsh/Sec'd: Chair Rotvold

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary Board of Directors invite Daniel & Sonya Miller to appear before the Board to make a presentation relevant to the filing of a Notice in the Land Title Office pursuant to Section 695 of the Local Government Act and Section 57 of the Community Charter against the property legally described as DL 346, SDYD except Plans H17963 and KAP89411.

Carried.

S. Dreher – June 13/11

re: Building Contravention – Electoral Area 'D' (Red Hawk Ranch Ltd.)

A report from Sig Dreher, Chief Building & Plumbing Officer, dated June 13/11 regarding a building contravention in Electoral Area 'D' was read to the meeting.

280-11 Moved: Director Perepolkin/Sec'd: Director Worley

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary Board of Directors direct the Chief Administrative Officer to file a Notice registered in the Land Title Office pursuant to Section 695 of the Local Government Act and Section 57 of the Community Charter against the property legally described as Lot 1, DL 1225 & 3000, SDYD, Plan KAP54436 except Plan KAP71962.

Carried.

J. Ginalias – June 23/11

re: Provincial Referral

A report from Jeff Ginalias, Assistant Planner, dated June 23, 2011 regarding a provincial referral for Electoral Area 'E' was read to the meeting.

281-11 Moved: Director Baird/Sec'd: Director Grieve

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary Board of Directors advise the Ministry of Energy, Mines and Petroleum Resources that the application submitted by Paul Chaput for Mighty White Dolomite Ltd., to conduct mining exploration on property legally described as Lot 1, Plan 24291, DL 757, SDYD, except Plan KAP50894 near Rock Creek is supported and that the APC comments on their concerns for proper management of potentially contaminated soil be provided to the Ministry for consideration **AND FURTHER** that the Ministry be apprised that a school is nearby and that mining activity should not affect school safety.

Carried.

June 23, 2011

J. Ginalias – June 23/11
re: Provincial Referral

A report from Jeff Ginalias, Assistant Planner, dated June 23, 2011 regarding a provincial referral for Electoral Area 'E' was read to the meeting.

282-11 Moved: Director Baird/Sec'd: Director Grieve

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary forward the application for Inclusion in the ALR by Harry Charles Mitchell for the property legally described as Lot 2, DL 3342, SDYD, Plan KAP67123 to the Agricultural Land Commission without a recommendation.

Carried.

J. Ginalias – June 23/11
re: Provincial Referral

A report from Jeff Ginalias, Assistant Planner, dated June 23, 2011 regarding a provincial referral in Electoral Area 'A' was read to the meeting.

283-11 Moved: Director Grieve/Sec'd: Director Wallace

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary Board of Directors advise the Ministry of Energy and Mines and Responsible for Housing that the application submitted by Interoute Construction Ltd. to operate a gravel excavating, crushing and washing operation on a previous mining pit on industrial lands south of the Trail Regional Airport on the property legally described as that portion of Lot A, DL 205B, Sec 8 & 17, Township 7A, KD, NEP19307 is supported and that the APC comments be provided to the Ministry for consideration.

Carried.

E. Kumar – June 7/11
re: Appointment of Chief Election Officer & Deputies

A report from Elaine Kumar, Director of Corporate Administration, dated June 7, 2011 regarding the appointment of the Chief Election Officer & Deputies was read to the meeting.

284-11 Moved: Director Grieve/Sec'd: Director Stevenson

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary Board of Directors appoints Theresa Lenardon, Chief Election Officer, and Elaine Kumar, Gerry Gardner, Dianne Heinrich and Gerry Henke, Deputy Chief Election Officers, for the November, 2011 Local Government Elections.

Carried.

June 23, 2011

J. MacLean – June 15/11
re: Fire Dispatch Agreement

A report from John MacLean, C.A.O, dated June 15, 2011 regarding the Fire Dispatch Agreement with the Regional District of Central Kootenay was read to the meeting.

285-11 Moved: Director Wallace/Sec'd: Director Taylor

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary Board of Directors agree to a one year extension of the fire dispatch agreement and that staff be directed to renegotiate the agreement.

Carried.

Bylaws

Area 'D' Regional Parks & Trails Service Establishment

386-11 Moved: Director Perepolkin/Sec'd: Director Stevenson

That Regional District of Kootenay Boundary Bylaw No. 1468 be now reconsidered and finally adopted.

Carried.

Temporary Borrowing – Class A Pumper - \$350,000 – Area 'C'

387-11 Moved: Alternate Director Milne/Sec'd: Director Baird

That Regional District of Kootenay Boundary Bylaw No. 1480 be given first, second and third readings.

Carried.

388-11 Moved: Director Baird/Sec'd: Director Welsh

That Regional District of Kootenay Boundary Bylaw No. 1480 be now reconsidered and finally adopted.

Carried.

New Business

Grants-in-Aid

June 23, 2011

389-11 Moved: Director Baird/Sec'd: Director Perepolkin

That the following grants in aid be approved:

- C.L. Hospital Auxiliary – Area 'C' - \$2,000
- Community Futures (Boundary) – Area 'C' \$1,500
- C.L. Chamber of Commerce – Area 'C' \$9,000
- Boundary Museum Society – Area 'D' - \$4,000
- Sky High Blues Society – Area 'E' - \$3,000
- Midway Trails Society – Area 'E' - \$2,000
(Trail Construction Materials)
- Midway Trails Society – Area 'E' - \$500
(Kettle Valley Eat for Life Program)
- Midway Public Library – Area 'E' - \$3,000
- Boundary Creek Times – Area 'E' - \$176.40
- Rossland/Trail Country Club Jr. Boys' Golf – Area 'B' - \$2,500
- 2011 WK BC Seniors Games – Area 'B' - \$5,000

Carried.

Late Item

T. Lenardon – June 23/11

re: Regional Airport Snow Plow Truck

A report from Theresa Lenardon, Executive Assistant, dated June 23, 2011 regarding proposals received for the Regional Airport snow plow truck was read to the meeting.

390-11 Moved: Director Grieve/Sec'd: Director Welsh

That the staff report be received **AND FURTHER** that the Regional District of Kootenay Boundary Board of Directors approves the purchase of a new snow plow truck unit through Transport Canada's Airport Capital Assistance Program from Cookson Motors Ltd. in the amount of \$166,128.51 (FOB Trail).

Carried.

FCM Conference

Director Stevenson thanked the Board for the opportunity to attend the FCM Conference in Halifax.

June 23, 2011

Grand Forks Council

Chair Rotvold thanked Councillors Thompson and Wires, City of Grand Forks, for attending the meeting.

Adjournment

391-11 Moved: Director

That the meeting be adjourned.

Time: 8:15 p.m.

Chair

Director of Corporate Administration

June 23, 2011

THE CITY OF GRAND FORKS REQUEST FOR COUNCIL DECISION

DATE : August 10th, 2011

TOPIC : Application for Development Permit

PROPOSAL : Approval of a Development Permit to construct a 42 Suite Residential Care and 48 Suite Supportive Housing Facility on property located Between 70th and 72nd Avenue in the 2300 Block area adjacent to the Gables housing development.

PROPOSED BY : Silver Kettle Developments Ltd.

SUMMARY:

We are in receipt of an application for a development permit to construct a 42 suite residential care and 48 suite supportive housing facility with the support of a grant from Interior Health Authority, located between 70th and 72nd Avenues in the 2300 Block area adjacent to the Gables Housing Development. The property in question, is located within the Multi-Family Development permit area and is zoned Community Use.

The off-street parking requirements for congregate care facilities are one space per every 3 bedrooms which calculates to 30 spaces. The applicant has shown 32 regular parking spaces, 3 handicapped spaces, one bus space and one ambulance space. Access and egress to parking area is from 72nd Avenue.

Please refer to the Planning Tech's report for detailed information.

STAFF RECOMMENDATIONS:

Option 1: Council approves the development permit application subject to compliance with city bylaws and in substantial compliance with the plans presented in the application.

OPTIONS AND ALTERNATIVES:

Option 1: Council adopts a resolution to approve the application for a development permit in compliance with city bylaws and in substantial compliance with the plans presented: This option will allow the applicants to proceed with the development of the 42 Suite Residential Care Facility and 48 Suite Supportive Housing Facility, subject to compliance with the City's zoning bylaw.

Option 2: Council declines to adopt the approving resolution. The applicant will not be in a position to apply for a building permit to construct the proposed development.

BENEFITS, DISADVANTAGES AND NEGATIVE IMPACTS:

Option 1: The application meets the requirements of the City's Zoning Bylaw. The development of this property will provide supportive housing, in addition to a care facility for seniors.

Option 2: The disadvantage to not adopting the approving resolution will be that the applicant will not be in a position to commence construction and the proposed care facility and supportive housing will not be available for senior citizens.

COSTS AND BUDGET IMPACTS – REVENUE GENERATION:

The improved property will increase the City's assessment base.

LEGISLATIVE IMPACTS, PRECEDENTS, POLICIES:

The requirement for a multi-family development permit and the guidelines to be considered when approving a permit are outlined in Section 19.2 to 19.4 of the Official Community Plan, a copy which is attached, along with a copy of the Planning Tech's memorandum which includes the application.



Department Head or Corporate Officer
Or Chief Administrative Officer



Reviewed by Chief Administrative Officer

THE CORPORATION OF THE CITY OF GRAND FORKS

STAFF MEMORANDUM

To: Diane Heinrich, Corporate Officer

Date: August 10, 2011

From: Kathy LaBossiere, Planning Tech

Silver Kettle Development Permit Application

The City has received a Development Permit application from Silver Kettle Developments Ltd., owners of property legally described as Lot 1, D.L. 520, S.D.Y.D. Plan EPP11728, located between 70th and 72nd Avenues in the 2300 Block area adjacent to The Gables housing development. The property in question is located within the Multi-Family Development permit area and is zoned Community Use.

The applicants wish to construct a new, 45,223.88sq ft, 42 suite Residential Care and 48 suite Supportive Housing facility with the support of a grant from Interior Health Authority. Attached are Architectural drawings showing the look, height and area of the proposed building. Also attached is a plan showing the proposed landscaping and parking areas, grading and electrical, around the building.

Off street parking requirements for congregate care facilities is one space per every 3 bedrooms which calculates to 30 spaces. The applicant has shown 32 regular parking spaces, 3 handicapped spaces and one bus space and one ambulance space. Access and egress to the parking area is from 72nd Avenue. Off-street loading has also been shown on the site plan.

On the electrical plan, it states that the double head poles will be 15 feet and the single side poles will be 25 feet, there will also be wall mounted lighting and 70 watt lighted bollards, surrounding the parking area.

The applicant has signed a declaration stating that the subject property has not been used for industrial or commercial activity as defined in the list of "Industrial Purposes and Activities" Schedule 2 of the Contaminated Sites Regulations (a copy attached).

Respectfully Submitted:



Kathy LaBossiere
PLANNING TECH

N:Planning/dp/silver kettle memo to co

THE CORPORATION OF THE CITY OF GRAND FORKS

7217-4th Street
P.O. Box 220
Grand Forks, B.C.
VOH 1H0

Telephone: 250-442-8266
Fax: 250-442-8000

DEVELOPMENT PERMIT APPLICATION

APPLICATION FEE \$200.00

Receipt No. _____

Requirement of the City of Grand Forks Official Community Plan Bylaw No. 1541 for all multi-family, hillside development, commercial, light industrial and environmentally sensitive developments, alterations and subdivisions. All new development where City services are available, will be subject to Development Cost Charges.

Registered Owner(s): SILVER KETTLE DEVELOPMENTS Ltd.

Mailing Address: 1800 WILLOWBROOK DR., GRANBROOK, B.C., V1C 7H9

Telephone: Home: _____ Work: (250) 489 2620

Legal Description:

LOT: 1 BLOCK: - PLAN: EPP11728 D.L: 520 SIMILKAMEEN
DIVISION YALE DISTRICT.

Street Address: 72nd AVE GRAND FORKS, B.C., V0H 1H0

028 542 002

DECLARATION PURSUANT TO THE WASTE MANAGEMENT ACT

I, _____, owner of the subject property described on this application form, hereby declare that the land which is the subject of this application has not, to my knowledge, been used for industrial or commercial activity as defined in the list of "Industrial Purposes and Activities" (Schedule 2) of the *Contaminated Sites Regulation* (B.C. Reg. 375/96). I therefore declare that I am not required to submit a Site Profile under Section 26.1 or any other section of the *Waste Management Act*.


(signature)

Aug 8/11
(date)

.OVER.....

Description of Proposed Subdivision and or Development to be included in the Development Permit Area:

42 SUITES OF RESIDENTIAL CARE, AND 48 SUITES
SUPPORTIVE HOUSING.

Submit the following information with the application:

1. For Commercial or Industrial subdivision applications -- plan showing new lots to be created.
2. For development purposes, a legible site plan drawn to scale, showing the following:
 - (a) The boundaries and dimensions of the subject property.
 - (b) The location of any proposed or present buildings.
 - (c) Color rendition of proposed development.
 - (d) The location of off-street parking facilities.
 - (e) The location of off-street loading facilities.
 - (f) The location of any proposed access roads, screening, landscaping or fencing.
 - (g) The location of refuse containers and parking area lighting.
3. Professionally drawn site elevations, façade applications for proposed or present buildings, identifying colors, canopies, window trim and sign specifications.
4. Site Profile (if necessary in accordance with Section 946.2 of the Local Government Act).

Other information or more detailed information may be requested by the City of Grand Forks upon review of your application.



Signature of Owner

Aug 8/11

Date

AGENT'S AUTHORIZATION

I hereby authorize the person/company listed below to act on my behalf with respect to this application and that the information provided is full and complete and to the best of knowledge to be a true statement of the facts.

Name of Authorized Agent: _____

Mailing Address: _____

Telephone: _____

Owner(s) Signature of Authorization

PID numbers and associated legal descriptions. *Attach an additional sheet if necessary.*

PID

Legal Description

028-542-002

Lot 1 D.R. 520, S.D. 74.D. Plan EPP 11728

Total number of titled parcels represented by this site profile is: 1

For Untitled Crown Land

PIN numbers and associated Land Description. *Attach an additional sheet if necessary.*

PIN

Land Description

Total number of untitled crown land parcels represented by this site profile is: _____

(and, if available)

Crown land file numbers. *Attach an additional sheet if necessary.*

III COMMERCIAL AND INDUSTRIAL PURPOSES OR ACTIVITIES

Please indicate below, in the format of the example provided, which of the industrial and commercial purposes and activities from Schedule 2 have occurred or are occurring on this site.

EXAMPLE

Schedule 2

Description

Reference

E1

appliance, equipment or engine repair, reconditioning, cleaning or salvage

F10

solvent manufacturing or wholesale bulk storage

Please print legibly. Attach an additional sheet if necessary

Schedule 2

Description

Reference

IV AREAS OF POTENTIAL CONCERN			
	Is there currently or to the best of your knowledge has there previously been on the site any (please mark the appropriate column opposite the question):	YES	NO
A.	Petroleum, solvent or other polluting substance spills to the environment greater than 100 litres?		✓
B.	Residue left after removal of piled materials such as chemicals, coal, ore, smelter slag, air quality control system baghouse dust?		✓
C.	Discarded barrels, drums or tanks?		✓
D.	Contamination resulting from migration of substances from other properties?		✓
V FILL MATERIALS			
	Is there currently or to the best of your knowledge has there previously been on the site any deposit of (please mark the appropriate column opposite the question):	YES	NO
A.	Fill dirt, soil, gravel, sand or like materials from a contaminated site or from a source used for any of the activities listed under Schedule 2?		✓
B.	Discarded or waste granular materials such as sand blasting grit, asphalt paving or roofing material, spent foundry casting sands, mine ore, waste rock or float?		✓
C.	Dredged sediments, or sediments and debris materials originating from locations adjacent to foreshore industrial activities, or municipal sanitary or stormwater discharges?		✓
VI WASTE DISPOSAL			
	Is there currently or to the best of your knowledge has there previously been on the site any landfilling, deposit, spillage or dumping of the following materials (please mark the appropriate column opposite the question):	YES	NO
A.	Materials such as household garbage, mixed municipal refuse, or demolition debris?		✓
B.	Waste or byproducts such as tank bottoms, residues, sludge, or flocculation precipitates from industrial processes or wastewater treatment?		✓
C.	Waste products from smelting or mining activities, such as smelter slag, mine tailings, or cull materials from coal processing?		✓
D.	Waste products from natural gas and oil well drilling activities, such as drilling fluids and muds?		✓
E.	Waste products from photographic developing or finishing laboratories; asphalt tar manufacturing; boilers, incinerators or other thermal facilities (e.g. ash); appliance, small equipment or engine repair or salvage; dry cleaning operations (e.g. solvents); or from the cleaning or repair of parts of boats, ships, barges, automobiles or trucks, including sandblasting grit or paint scrapings?		✓

VII TANKS OR CONTAINERS USED OR STORED, OTHER THAN TANKS USED FOR RESIDENTIAL HEATING FUEL

	Are there currently or to the best of your knowledge have there been previously on the site any (please mark the appropriate column opposite the question):	YES	NO
A.	Underground fuel or chemical storage tanks other than storage tanks for compressed gases?		✓
B.	Above ground fuel or chemical storage tanks other than storage tanks for compressed gases?		✓

VIII HAZARDOUS WASTES OR HAZARDOUS SUBSTANCES

	Are there currently or to the best of your knowledge have there been previously on the site any (please mark the appropriate column opposite the question):	YES	NO
A.	PCB-containing electrical transformers or capacitors either at grade, attached above ground to poles, located within buildings, or stored?		✓
B.	Waste asbestos or asbestos containing materials such as pipe wrapping, blown-in insulation or panelling buried?		✓
C.	Paints, solvents, mineral spirits or waste pest control products or pest control product containers stored in volumes greater than 205 litres?		✓

IX LEGAL OR REGULATORY ACTIONS OR CONSTRAINTS

	To the best of your knowledge are there currently any of the following pertaining to the site (please mark the appropriate column opposite the question):	YES	NO
A.	Government orders or other notifications pertaining to environmental conditions or quality of soil, water, groundwater or other environmental media?		✓
B.	Liens to recover costs, restrictive covenants on land use, or other charges or encumbrances, stemming from contaminants or wastes remaining onsite or from other environmental conditions?		✓
C.	Government notifications relating to past or recurring environmental violations at the site or any facility located on the site?		✓

X ADDITIONAL COMMENTS AND EXPLANATIONS :

(Note 1: Please list any past or present government orders, permits, approvals, certificates and notifications pertaining to the environmental condition, use or quality of soil, surface water, groundwater or biota at the site.

Note 2: If completed by a consultant, receiver or trustee, please indicate the type and degree of access to information used to complete this site profile. Attach extra pages, if necessary):

XI SIGNATURES

The person completing the site profile states that the above information is true based on the person's current knowledge as of the date completed.

Signature of person completing site profile

AVG 9/11
Date completed: (YY-MM-DD)

XII OFFICIAL USE

Local Government Authority

Reason for submission (Please check one or more of the following)

Subdivision application ☐ Zoning application ☐ Development permit ☐ Variance permit ☐ Demolition permit ☐ Soil removal ☐

Date received:

Local Government contact:

Name

Agency

Address

Telephone Fax

Date submitted to
Site Registrar:

Date forwarded to
Director of Waste
Management:

Director of Waste Management

Reason for submission (Please check one or more of the following)

Under Order ☐ Site decommissioning ☐ Foreclosure ☐

Date received:

Assessed by:

Name

Region

Telephone Fax

If site profile entered, SITE ID #

Investigation
Required?

YES NO

Decision date:

Site Registrar

Date received:

Entered onto Site Registry by:

SITE ID #:

Entry date:

11-01



Ramada Limited Grand Fork

SUBJECT
PROPERTY

Image © 2011 DigitalGlobe
© 2011 Google

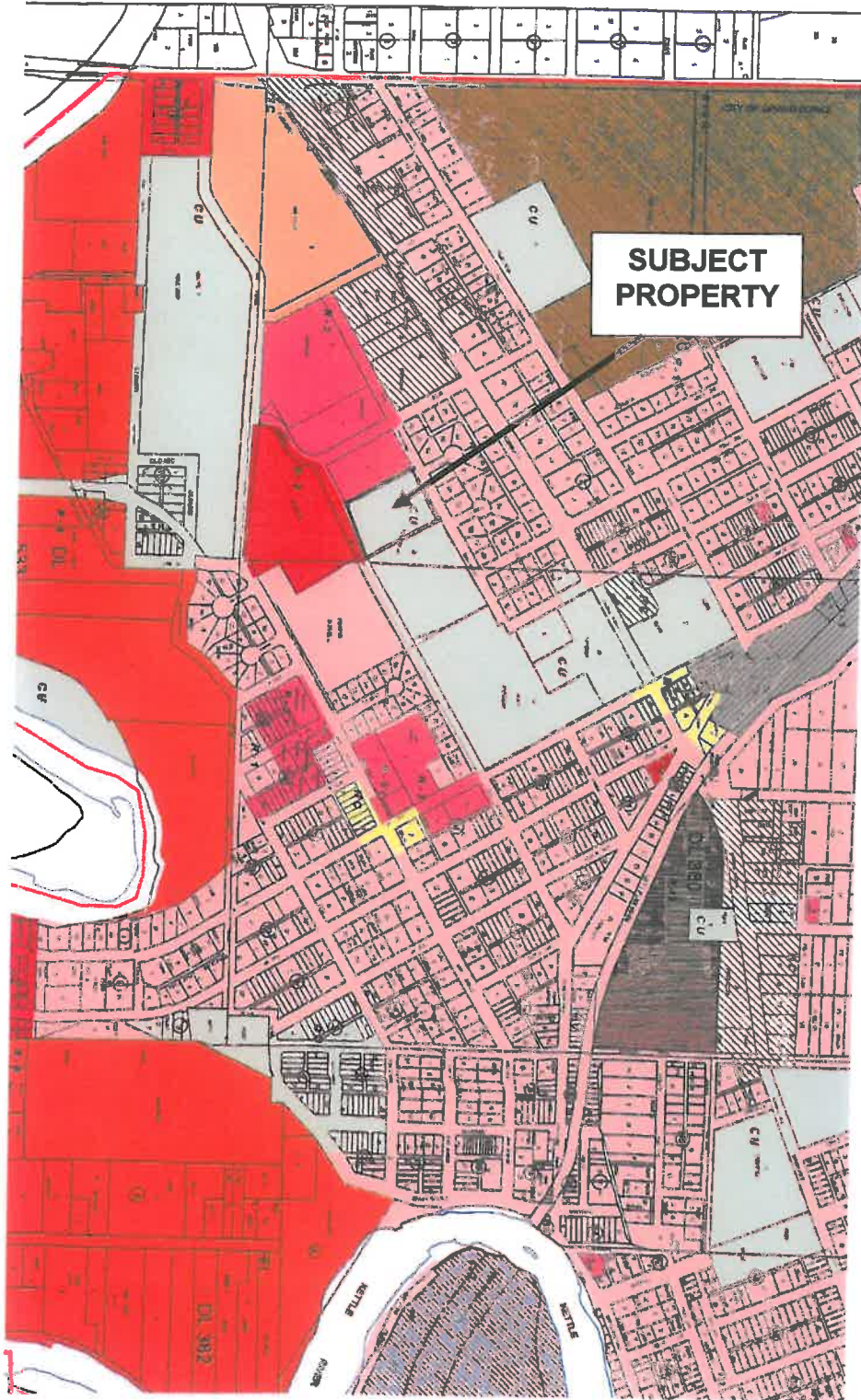
Imagery Date: 5/14/2007 2005

49°01'25.16" N 118°27'49.97" W elev 1728 ft

©2010 Google
Eye alt 5516 ft

Table 1
(Please see the additional note at the end of this table)

Class of Building/Use	Required Number of Spaces
Animal hospital:	one space per every 30 square metres (323 sq.ft.) of floor area,
Automobile parts supply:	one space per every 45 square metres (484 sq.ft.) of floor area, including outdoor sales area
Automobile sales, rentals, service and repair:	one space per every 45 square metres (484 sq.ft.) of retail and outdoor storage space
Automobile service station:	one space per every 45 square metres (484 sq.ft.) of floor space
Bed and breakfast accommodation:	one space for every bedroom offered to the patrons
Building supply establishments supply stores:	one space per every 45 square metres (484 sq.ft.) of covered and outdoor sales area
Campground:	one space for the proposed campsite plus 2 additional spaces for the campground
Community centre, club, and lodge:	one space per every 10 square metres (108 sq.ft.) of floor area
Contractors shop and yard:	one space per every 50 square metres (538 sq.ft.) of the shop floor area
Convenience store:	one space per every 45 square metres (484 sq.ft.) of retail sales portion of floor area plus one space per employee per shift
Congregate care and rest homes including Seniors Housing	one space for every 3 bedrooms plus one space for every employee
Day care centre:	one spaces per employee plus one space for every 5 children registered in the day care facility



SECTION 50

CU (Community Use) Zone

Permitted Uses

1. The following uses and no others are permitted in a CU zone:

- (a) libraries;
- (b) museums;
- (c) cemeteries;
- (d) ***deleted by Bylaw 1679***
- (e) hospital, including medical clinic, dental clinic, ambulance station, rest home or private hospitals;
- (f) post office;
- (g) ***deleted by Bylaw 1679***
- (h) community centres/recreation facilities or community halls;
- (i) open space passive recreational areas;
- (j) ***deleted by Bylaw 1679***
- (k) municipal, local government or educational buildings, ***day care centers***;
- (l) senior citizen complexes, senior activity centres and congregate care facilities;
- (m) any building or structure operating under a Private-Council partnership agreement.

Bylaw 1679

Permitted accessory uses and buildings on any parcel includes the following:

- (m) accessory buildings for any of the above.

Regulations

2. On a parcel located in a CU zone:

Minimum Parcel Size for Subdivision purposes

- (a) There is no minimum parcel size and the parcel shall be connected to a community sewage and water system.

Height

- (b) No building or structure shall exceed 10 metres (40 ft) in height, except fire halls;

Setbacks

- (c) ***Except as otherwise specifically permitted in this bylaw, no building or structure shall be located within:***

Bylaw 1679

- (i) ***6 metres (20 ft) of a front parcel line;***
- (ii) ***1.5 metres (5 ft) of an interior side parcel line;***

SECTION 50

CU (Community Use) Zone cont'd

Bylaw 1679

- (iii) 3 metres (10 ft) of an exterior side parcel line, or***
- (iv) 6 metres (20 ft) of a rear parcel line***

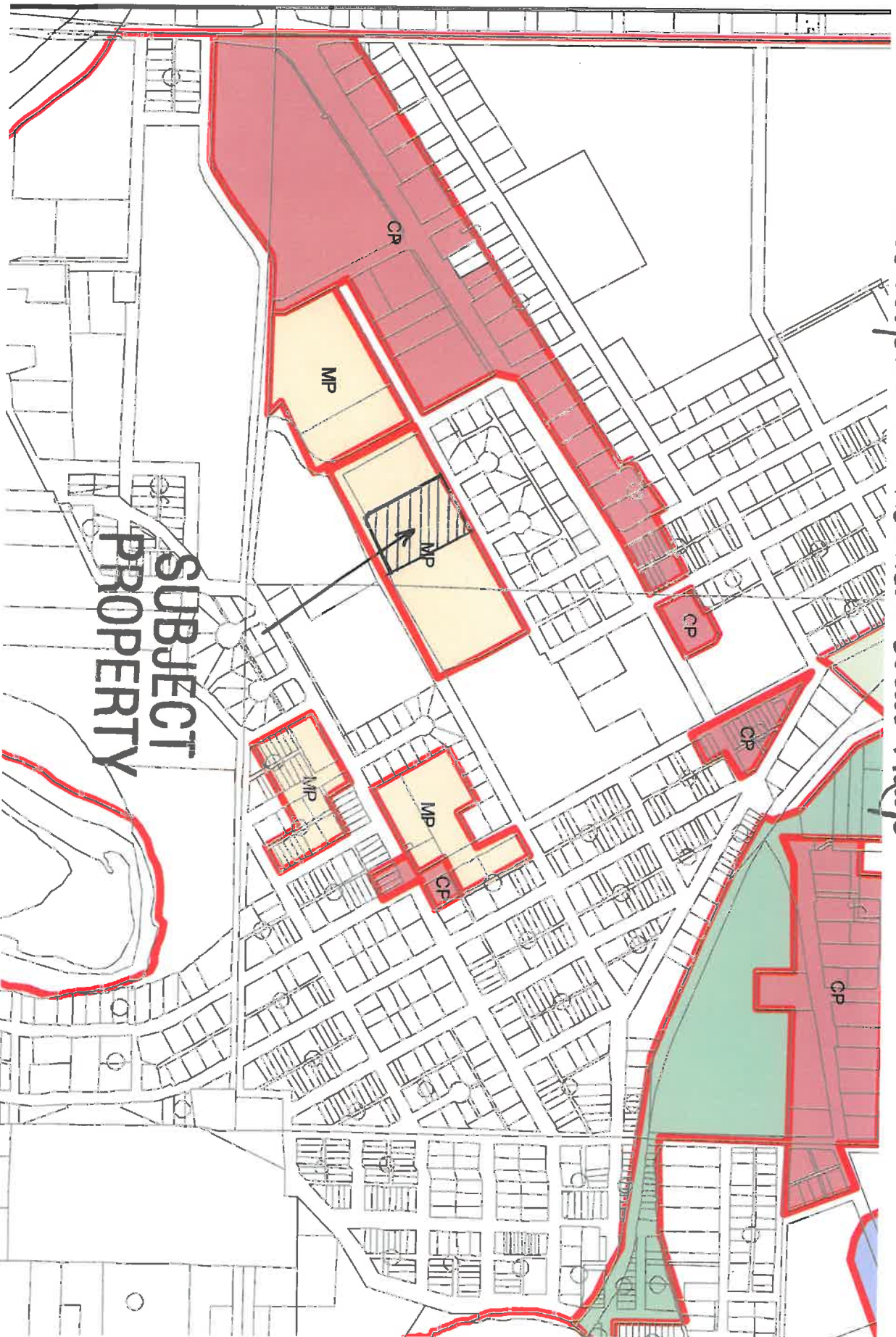
Accessory Buildings

- (d) No accessory building shall have a floor area greater than 50% of the principal structure.**

Additional requirements

- (e) See Sections 13 to 30A of this bylaw.**

OCP Development Permit Area Map



19.2 **Multiple Family General Development Permit Area**

Category

The Multiple Family General Development Permit Area is designated under Section 879(1)(e) (form and character of multiple family residential developments) of the Municipal Act.

Area

The designated areas for the Multiple Family General Development Permit Area are delineated on the Development Permit Area Map (Schedule C).

Justification

Most multiple family developments are located in areas next to major roadways, areas next to low density residential use, and areas going through a transition from low density residential to multiple family residential use. Because of their prominent size and location, multiple family developments can have a significant visual impact on the surrounding area.

Good design guidelines can help ensure that the development enhances the area rather than create an eyesore and source of friction between existing residents and the new development.

The objective of this designation is to ensure that multiple family development is attractive and compatible with the surrounding area.

19.3 **Conditions For Which a Multiple Family General Development Permit is Not Required**

The following may be undertaken without a Multiple Family General Development Permit:

- Construction of a single-family dwelling or a duplex.
- Internal alterations, which do not affect the outer appearance of the building.
- Replacement, upgrading or repair of roofing.

- Small additions that result in less than a 25% increase in floor area beyond the floor area that existed at the date adoption of this bylaw.
- Alteration of land.
- Construction of an accessory building or addition to a multiple family residential building that shall not alter patterns or requirements of parking, access, loading, or landscaping on the site.
- Painting the exterior of a building.
- Replacement of windows.
- Construction of a fence.

19.4 Guidelines

Multiple family residential includes all developments with three or more dwelling units per building or lot. Development permits issued in this area shall be in accordance with the following guidelines:

Buildings and Structures

- .1 The scale, siting and shape of buildings should be consistent with adjacent development and prevailing neighbourhood character.
- .2 Monolithic structures and long expanses of straight walls should be avoided.
- .3 Large buildings should be designed in a way that creates the impression of smaller units and less bulk through the use of building jogs, irregular faces and architectural features such as gables, dormers, balconies, chimneys, special window features, canopies, verandas, porches and railing.

- .4 Clustering and other creative spatial arrangements with common open areas and facilities are encouraged. These types of housing should be designed to promote visual quality, efficient use of land and building materials.

Utility Servicing

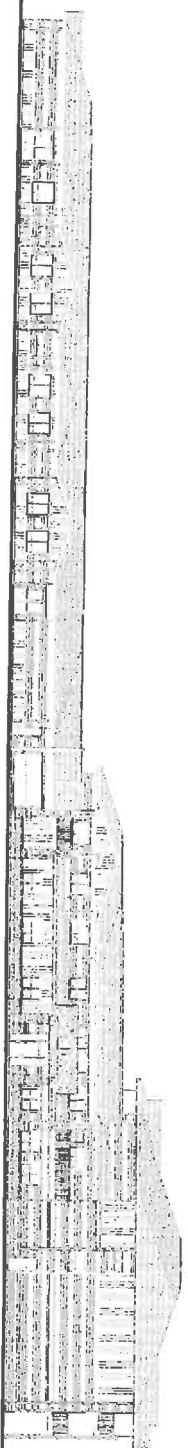
- .5 All multiple family development should be connected to a community water system and a community sewer system.

Parking/Access

- .6 Parking lots shall be landscaped to provide shade and to enhance the appearance of the overall development. Parking areas with greater than 10 stalls should be broken into smaller groups, divided by landscaping.
- .7 Safe and efficient vehicle entrances and exits, and on-site circulation should be provided.
- .8 Consideration should be given to safe and efficient pedestrian and bicycle access. Provision shall be made for such features as pedestrian sidewalks or pathways, bicycle lanes and bicycle racks.

Screening and Landscaping

- .9 The site should be provided with screening in the form of walls, fencing, hedging, planting and other screening materials or a combination of materials in the following areas:
- around outdoor storage areas and waste containers, heating and cooling equipment and other service areas;
 - between parking areas and the street.
 - between parking areas and neighbouring properties.
- .10 The site should be provided with landscaping in the following areas:
- along the property edge next to roadways;
 - between buildings and parking areas;



SILVER KETTLE VILLAGE - GRAND FORKS, B.C.

[illegible]

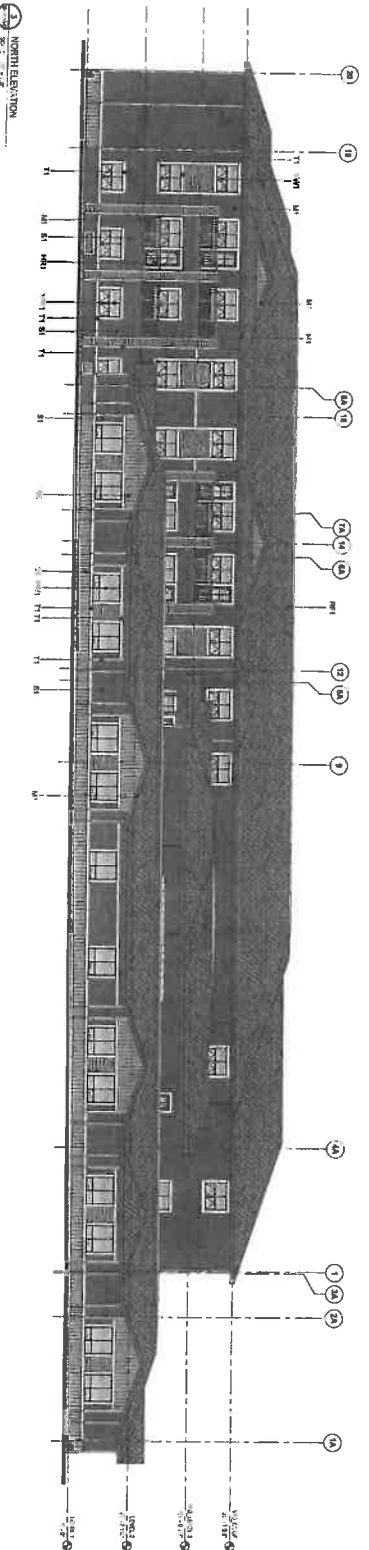
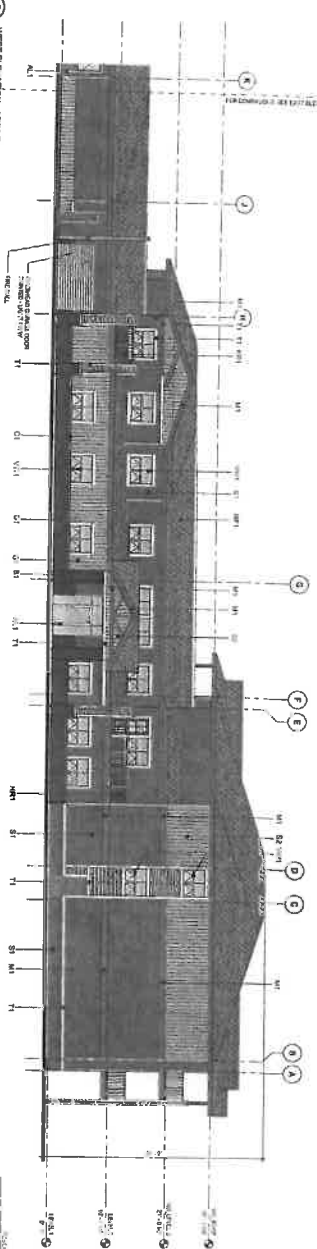
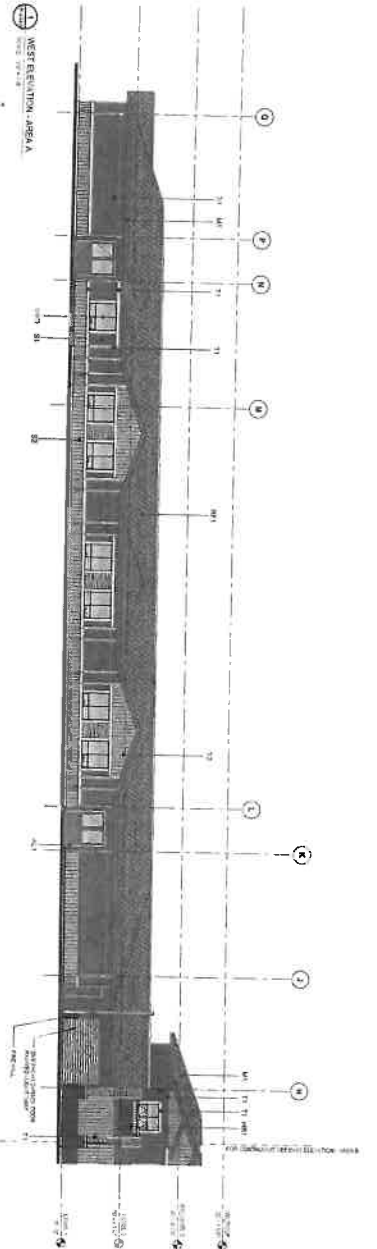
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SILVER KETTLE VILLAGE

COVER SHEET

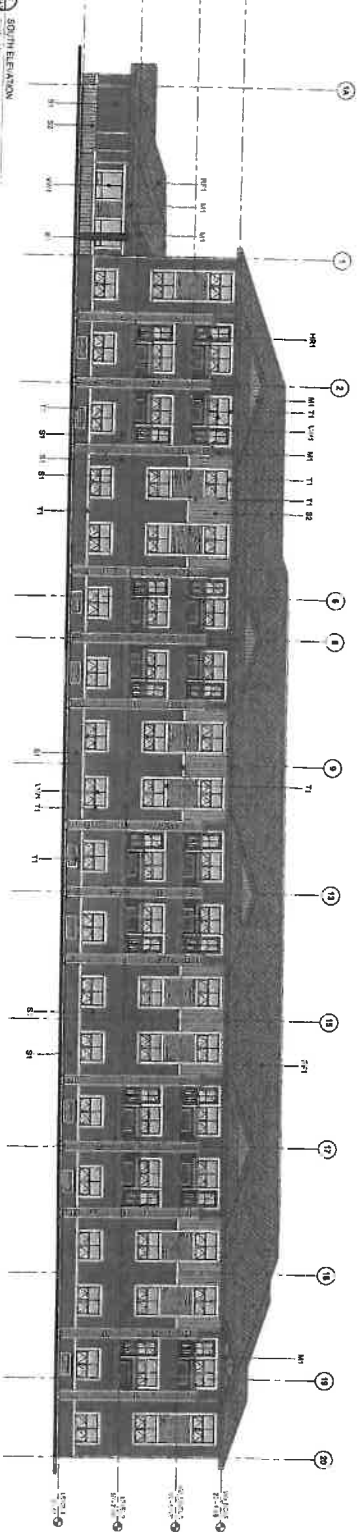
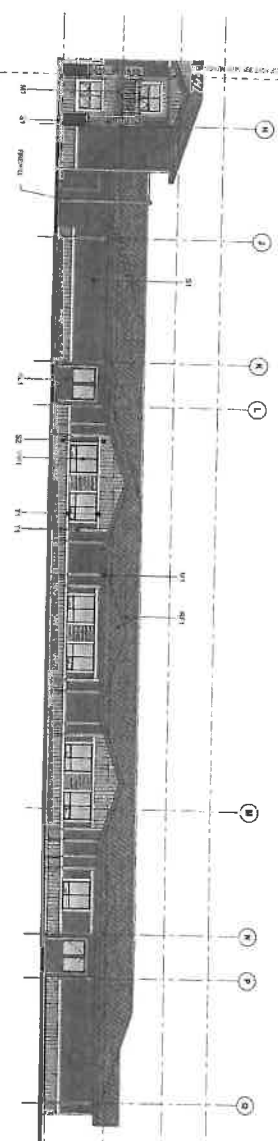
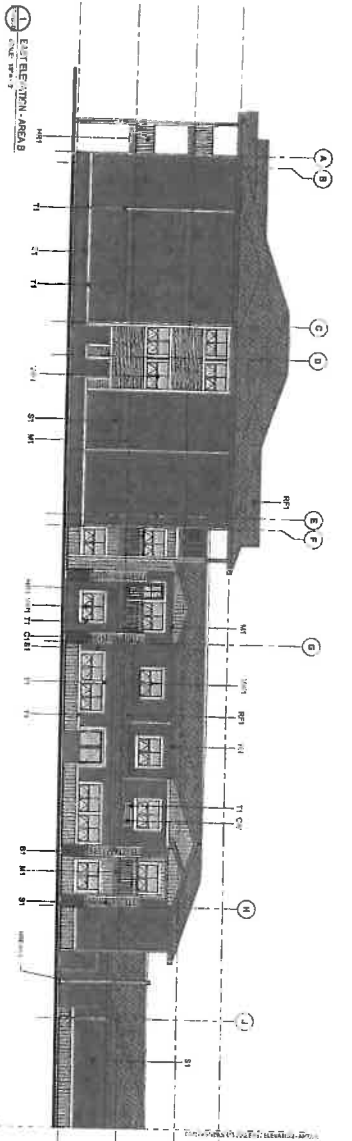
DP APPLICATION

DP-00	2
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NOTES:
1. SEE ARCHITECT'S NOTES FOR MATERIALS AND FINISHES.
2. SEE ARCHITECT'S NOTES FOR WINDOW SIZES AND PLACEMENTS.
3. SEE ARCHITECT'S NOTES FOR ROOF PITCH AND DRAINAGE.
4. SEE ARCHITECT'S NOTES FOR FOUNDATION AND RETENTION WALLS.
5. SEE ARCHITECT'S NOTES FOR LANDSCAPING AND SITEWORK.

DP APPLICATION PROJECT NAME: SILVER KETTLE VILLAGE EXTERIOR ELEVATIONS DRAWING NO: DP-A04-01 SHEET NO: 2		PROJECT NO: 2024-001 DATE: 10/20/2024 DRAWN BY: J. Smith CHECKED BY: M. Jones APPROVED BY: K. Kasian
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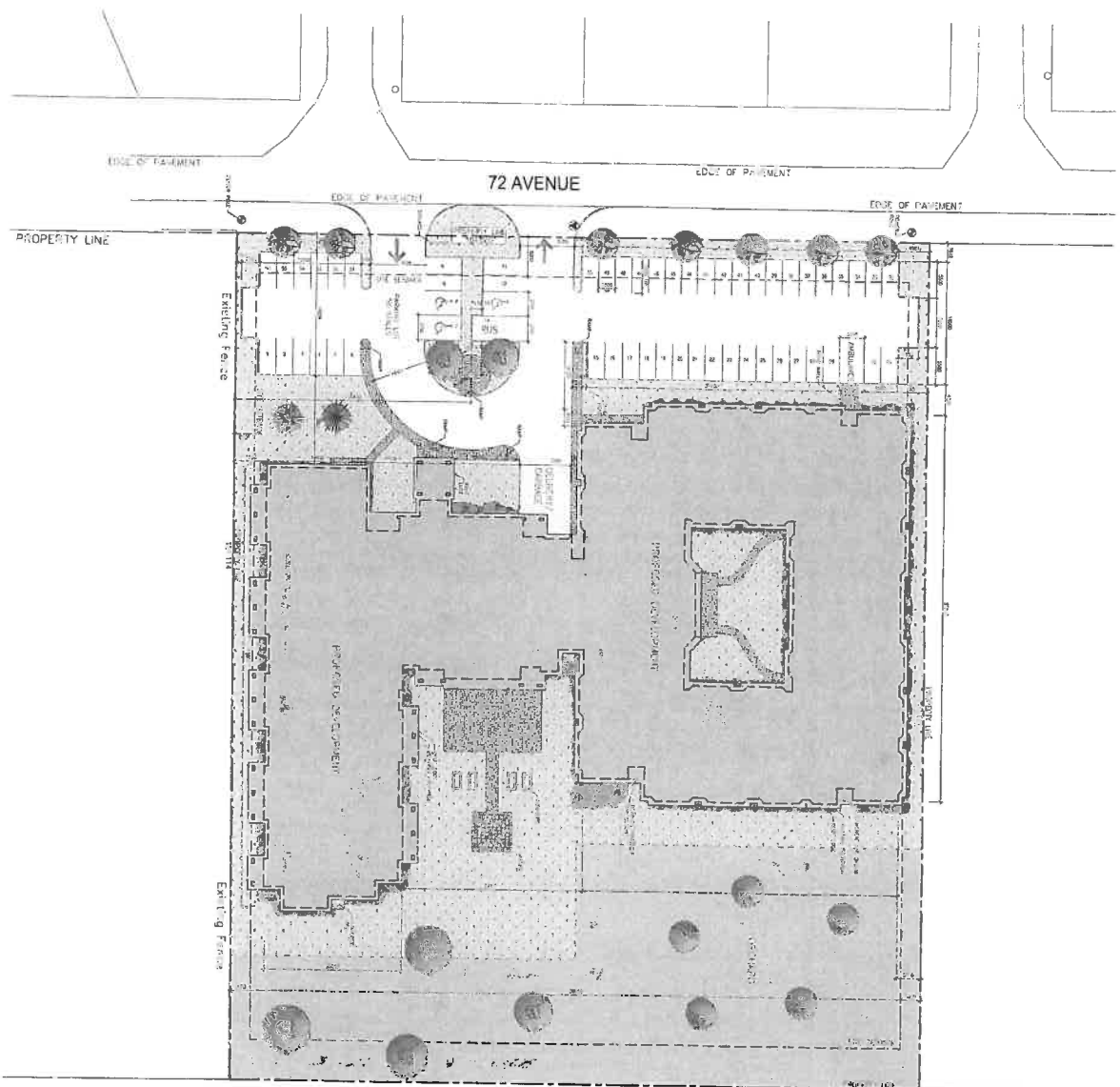
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SILVER KETTLE VILLAGE

EXTERIOR ELEVATIONS

DP APPLICATION

DP-A04-02 2



70 AVENUE

(SEE SHEET DP-L-01 FOR FACTORY 10
FROM 10-10-10)

- LEGEND**
- 100' SCALE
 - EXISTING DRIVE
 - PROPOSED DRIVE
 - EXISTING FENCE
 - PROPOSED FENCE
 - EXISTING LOT 1
 - PROPOSED LOT 1
 - EXISTING LOT 2
 - PROPOSED LOT 2
 - EXISTING LOT 3
 - PROPOSED LOT 3
 - EXISTING DRIVE
 - PROPOSED DRIVE
 - EXISTING FENCE
 - PROPOSED FENCE
 - EXISTING LOT 1
 - PROPOSED LOT 1
 - EXISTING LOT 2
 - PROPOSED LOT 2
 - EXISTING LOT 3
 - PROPOSED LOT 3



PAGE SETTER Golden life	
DP APPLICATION PROJECT: SILVER KETTLE VILLAGE SHEET: DP-L-01 DATE: 10-10-10 DRAWN BY: [Name] CHECKED BY: [Name] APPROVED BY: [Name]	

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PAGE SEVEN
Golden

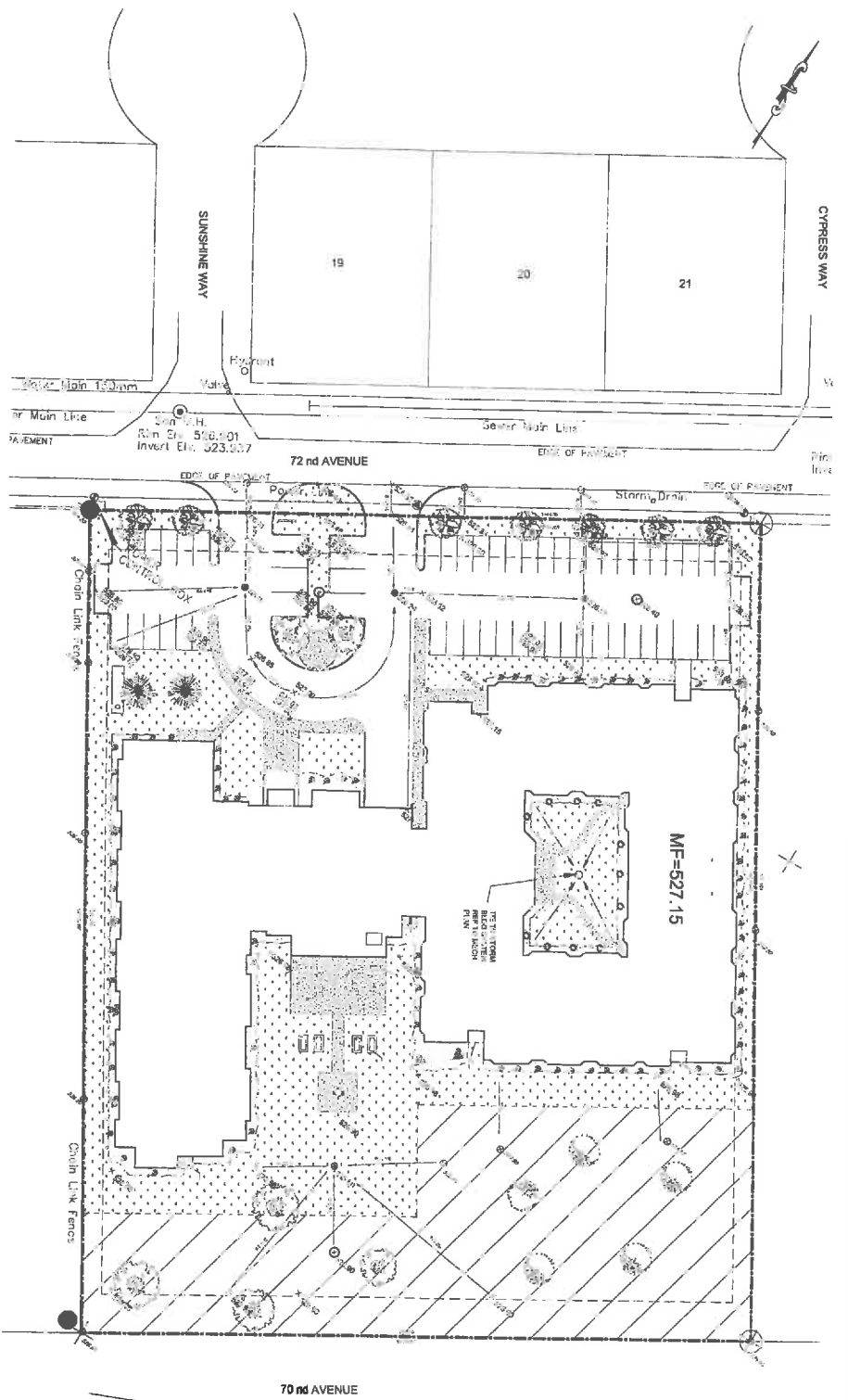
DKX ENGINEERING LTD.

SILVER KETTLE VILLAGE

GRADING PLAN

DP APPLICATION

C-02 1



PLAN

NOT FOR CONSTRUCTION
UNTIL FULLY APPROVED
BY THE TOWN OF GRAND FORNS

FINAL GRADE PENDING
PLANNING REVIEW





THE CORPORATION OF THE CITY OF GRAND FORKS

COUNCIL INFORMATION SUMMARY FOR AUGUST 15TH, 2011

Date: August 10th, 2011
 Agenda: August 15th, 2011
 Proposal: To Receive the Items Summarized for Information
 Proposal By: Staff

Staff Recommendation:

That Information Items numbered 11(a) to 11(d) be received and acted upon as recommended.

	ITEM	SUBJECT MATTER	RECOMMENDATION
CORRESPONDENCE TO/FROM MAYOR AND COUNCIL			
11(a)	From Grand Forks & District Fall Fair	Asking for Mayor and Council participation in the parade on Saturday, Sept 10 th at 10:00 am	Council to direct staff to prepare a ride/float if they wish to participate in the parade.
CORRESPONDENCE TO/FROM STAFF			
11(b)	Thank-you card to the Manager of Technical Services & Utilities from Gallery 2	For the installation of a recent bike rack and bench and for regular upkeep at the Gallery site	Receive for information
11(c)	Chief Financial Officer's Report – SOFI	Request for approval of the statements and schedules included in the Statement of Financial Information produced under the Financial Information Act	Council to receive the Chief Financial Officer's Report. Council further approves the statements and schedules included in the Statement of Financial Information for the City of Grand Forks as at December 31 st , 2010, as attached.
GENERAL INFORMATION			
FEDERAL AND PROVINCIAL GOVERNMENT			
INFORMATION FROM UBCM/FCM/AKBLG			
MINUTES FROM OTHER ORGANIZATIONS			
11(d)	July 18 th Task List	List of Completed and In-Progress Tasks	File

Box 704.
Grand Forks, B. C.
V0H 1H0
5 August, 2011.

RECEIVED
AUG - 8 2011
THE CORPORATION OF
THE CITY OF GRAND FORKS

Mr. Brian Taylor, Mayor,
City of Grand Forks
Grand Forks, B.C.

Dear Brian:

On behalf of the Grand Forks Fall Fair we would
appreciate your participation in the 2011 fair.
This event will be held Sept. 10 & 11th.

We would ask that you participate by either driving
or riding in our parade and/or participate in the
opening ceremonies.

Our theme for this years fair is "Revited in History" and
"Looking to the future".

I am enclosing our 2011 catalogue and a poster of
activities for your office. On the poster you will see
We are featuring mini Chuckwagon races.

I would appreciate your response ASAP

Sincerely.

Les Braden

Les Braden,
President,
Grand Forks & District Fall Fair

FILE CODE

WE3, + F4 Mayor's Participation
G1 - in G.F. Fall Fair
Brochure located in
Mayor's Office

RECEIVED

JUL 25 2011

THE CORPORATION OF
THE CITY OF GRAND FORKS

FILE CODE

*Thank You to Mgr.
WE4 & G5 - Tech. Services + Staff
(original card to Sasha)*

gallery 2
Box 2140, Grand Forks, BC, Canada V0H 1H0
(250) 442-2211
www.grandforksartgallery.ca

gallery 2
GRAND FORKS & DISTRICT ART & HERITAGE CENTRE



GRAND FORKS and DISTRICT
ART and HERITAGE CENTRE

524 Central Avenue

Thank You



Visitor Centre and Gallery 2
thank you for installing the
bike rack and bench
recently - plus all the
many other jobs you do
on a regular basis around
here to keep this place
looking so nice! We
really appreciate it.

Dawsha, Ted
and Wendy and
Gallery 2 Board

THE CORPORATION OF THE CITY OF GRAND FORKS

7217 - 4TH STREET, BOX 220 • GRAND FORKS, BC V0H 1H0 • FAX (250) 442-8000 • TELEPHONE (250) 442-8266



August 2, 2011

Ministry of Community Services
Local Government Infrastructure and Finance
PO Box 9838 Stn Prov Govt
(4th Floor – 800 Johnson Street)
Victoria, B.C. V8W 9T1

Attention: Talitha Soldera, C.G.A. Director
Local Government Finance

Dear Ms. Soldera,

RE: Filing under section 2 of the Financial Administration Act

Please find enclosed, a package containing the following information:

1. The Ministry' SOFI checklist and supporting Schedules
2. Audited Financial Statements for the year ended December 31, 2010
3. Statement of Financial Information Approval signed by the Chief Financial Officer, and the Mayor on behalf of Council; and
4. Extract from Minutes of the Regular Meeting of Council April 26, 2011 documenting Council receipt and approval of the audited 2010 Annual Financial Statements and related information.

Should you have any questions regarding this matter, please direct your inquiries to the undersigned at (250) 442-8266.

Yours truly,

A handwritten signature in black ink, appearing to read "M. I. Cecile Arnott".

M. I. Cecile Arnott, CGA
Chief Financial Officer

enclosures

Financial Information Act
Financial Information Regulation (FIR), Schedule 1

Statement of Financial Information (SOFI)
Index to FIR Schedule 1 and the Checklist

Page 1: Corporation Information

Ministry Information

General: Section One

- 1(1)(a) Statement of assets and liabilities
- 1(1)(b) Operational statement
- 1(1)(c) Schedule of debts
- 1(1)(d) Schedule of guarantee and indemnity agreements
- 1(1)(e) Schedule of employee remuneration and expenses
- 1(1)(f) Schedule of suppliers of goods and services
- 1(2) [Explanatory information for reference]
- 1(3) Statements prepared on a consolidated basis or for each fund
- 1(4) & (5) Notes to the statements and schedules in section 1(1)

Page 2: Statement of Assets & Liabilities: Section Two

- 2 Balance sheet
- Changes in equity and surplus or deficit

Operational Statement: Section Three

- 3(1) Statement of Income / Statement of Revenue and Expenditures
- Statement of Changes in Financial Position
- 3(2) & (3) Omission of Statement of Changes in Financial Position, with explanation
- 3(4) Requirement for community colleges, school districts and municipalities

Statement of Debts: Section Four

- 4(1)(a) & 4(2) List and detail the schedule of long-term debts
- 4(1)(b) Identify debts covered by sinking funds / reserves
- 4(3) & (4) Omission of schedule, with explanation

Page 3: Schedule of Guarantee and Indemnity Agreements: Section Five

- 5(1) List agreements under the Guarantees and Indemnities Regulation
- 5(2) State the entities and amounts involved
- 5(3) & (4) Omission of schedule, with explanation

Page 3 & 4: Schedule of Remuneration and Expenses: Section Six

- 6(1) [Definitions for reference]
- 6(2)(a) List remuneration / expenses for each elected official, member of board, Cabinet appointees
- 6(2)(b) List each employee with remuneration exceeding \$75,000, plus expenses
- 6(2)(c) Consolidated total for all employees with remuneration of \$75,000 or less
- 6(2)(d) Reconcile difference in total remuneration above with operational statement
- 6(3) Exclude personal information other than as required

Page 3 & 4: Schedule of Remuneration and Expenses: Section Six (continued)

- 6(4) & (5) [Explanatory information for reference]
- 6(6) Report employer portion of EI and CPP as a supplier payment

- 6(7)(a) & (b) Statement of severance agreements
- 6(8) Explain an omission of statement of severance agreements
- 6(9) [Statement of severance agreements to minister – not required unless requested]

Page 4: Schedule of Suppliers of Goods or Services: Section Seven

- 7(1)(a) List suppliers receiving payments exceeding \$25,000
- 7(1)(b) Consolidated total of all payments of \$25,000 or less
- 7(1)(c) Reconcile difference in total above with operational statement
- 7(2)(a) [Explanatory information for reference]
- 7(2)(b) Statement of payments of grants or contributions
- 7(2)(c) [Explanatory information for reference]

Page 5: Inactive Corporations: Section Eight

- 8(1) Ministry to report for inactive corporations
- 8(2)(a) Contents of report – statements and schedules under section 1(1) to extent possible
- 8(2)(b) Contents of report – operational status of corporation

Approval of Financial Information: Section Nine

- 9(1) Approval of SOFI for corporations (other than municipalities)
- 9(2) Approval of SOFI for municipalities
- 9(3) Management report
- 9(4) Management report must explain roles and responsibilities
- 9(5) Signature approval is for all contents of the SOFI

Access to the Financial Information: Section Ten

- 10(1) to (3) [Explanatory information for reference]

Financial Information Regulation, Schedule 1

Checklist – Statement of Financial Information (SOFI)

For the Corporation:

Corporate Name: Corporation of the City of Grand Forks	Contact Name: M. I. Cecile Arnott, CGA Chief Financial Officer
Fiscal Year End: December 31, 2010	Phone Number: (250) 442-8266
Date Submitted: August 16, 2011	E-mail: carnott@grandforks.ca

For the Ministry:

Ministry Name: _____	Reviewer: _____				
Date Received: _____	Deficiencies: _____	Yes		No	
Date Reviewed: _____	Deficiencies Addressed: _____	Yes		No	
Approved (SFO): _____	Further Action Taken: _____				

Distribution: Legislative Library ☐ Ministry Retention ☐

FIR Schedule 1 Section	Item	Yes	No	N/A	Comments
General					
1 (1) (a)	Statement of assets and liabilities	X			Audited Financial Statements
1 (1) (b)	Operational statement	X			Audited Financial Statements
1 (1) (c)	Schedule of debts	X			Audited Financial Statements
1 (1) (d)	Schedule of guarantee and indemnity agreements			X	
1 (1) (e)	Schedule of employee remuneration and expenses	X			
1 (1) (f)	Schedule of suppliers of goods and services	X			
1 (3)	Statements prepared on a consolidated basis or for each fund, as appropriate	X			Audited Financial Statements
1 (4) 1 (5)	Notes to the financial statements for the statements and schedules listed above	X			Audited Financial Statements

FIR Schedule 1 Section	Item	Yes	No	N/A	Comments
Statement of Assets & Liabilities					
2	<ul style="list-style-type: none"> A balance sheet prepared in accordance with GAAP or stated accounting principles / policies, and Show changes in equity and surplus or deficit due to operations 	X			Audited Financial Statements
3 (1)	Prepared in accordance with GAAP or stated accounting principles / policies and consists of: <ul style="list-style-type: none"> a Statement of Income or Statement of Revenue and Expenditures, and a Statement of Changes in Financial Position 	X			Audited Financial Statements
3 (2) 3 (3)	<ul style="list-style-type: none"> The Statement of Changes in Financial Position may be omitted if it provides no additional information The omission must be explained in the notes 			X	
3 (4)	Community colleges, school districts, and municipalities must prepare a Statement of Changes in Financial Position for the Capital Fund	X			
Schedule of Debts					
4 (1) (a) 4 (2)	List each long-term debt (secured by debentures, mortgages, bonds, etc.), stating the amount outstanding, the interest rate, and the maturity date	X			Audited Financial Statements
4 (1) (b)	Identify debts covered by sinking funds or reserves and amounts in these accounts	X			Audited Financial Statements
4 (3) 4 (4)	<ul style="list-style-type: none"> The schedule may be omitted if addressed under section 2 or 5 and it provides no additional information The omission must be explained in a note to the schedule 			X	

FIR Schedule 1 Section	Item	Yes	No	N/A	Comments
Schedule of Guarantee and Indemnity Agreements					
5 (1)	List financial agreements that required government approval prior to being given (see Guarantees and Indemnities Regulation in FIA Guidance Package)			X	
5 (2)	State the entities involved, and the specific amount involved if known			X	
5 (3) 5 (4)	<ul style="list-style-type: none"> The schedule may be omitted if addressed under section 2 or 4 and it provides no additional information The omission must be explained in a note to the schedule 				
Schedule of Remuneration and Expenses (See Guidance Package for suggested format)					
6 (2) (a)	List separately, by name and position, the total remuneration and the total expenses for each elected official, member of the board of directors, and employee appointed by Cabinet	X			
6 (2) (b)	List alphabetically each employee whose total remuneration exceeds \$75,000 and the total expenses for each [excluding the persons listed under 6 (2) (a)]	X			
6 (2) (c)	Include a consolidated total for employees whose remuneration is \$75,000 or less [excluding the persons listed under 6 (2) (a)]	X			
6 (2) (d)	Reconcile or explain any difference between total remuneration in this schedule and related information in the operational statement	X			
6 (3)	Exclude personal information other than name, position, function or remuneration and expenses of employees	X			

FIR Schedule 1 Section	Item	Yes	No	N/A	Comments
6 (6)	Report the employer portion of EI and CPP as a supplier payment to the Receiver General for Canada rather than as employee remuneration	X			
6 (7) (a) 6 (7) (b)	Include a statement of severance agreements providing: <ul style="list-style-type: none"> the number of severance agreements under which payment commenced in the fiscal year being reported on for non-union employees, and the range of equivalent months' compensation for them (see Guidance Package for suggested format)			X	There were no severance agreements under which payments were made in the year between the City of Grand Forks and any employee
6 (8)	Provide the reason for omitting a statement of severance agreements in a note to the schedule of remuneration and expenses			X	
Schedule of Suppliers of Goods or Services (See Guidance Package for suggested format)					
7 (1) (a)	List in alphabetical order all suppliers of goods and services who received aggregate payments exceeding \$25,000	X			
7 (1) (b)	Include a consolidated total of all payments to suppliers who received \$25,000 or less	X			
7 (1) (c)	Reconcile or explain any difference between the consolidated total and related figures in the operational statement	X			
7 (2) (b)	Include a statement of payments for the purposes of grants or contributions	X			

Inactive Corporations					
8 (1)	The ministry reports for the corporation if the corporation is not			X	

FIR Schedule 1 Section	Item	Yes	No	N/A	Comments
	operating to the extent required to produce a SOFI				
8 (2) (a)	The ministry's report contains the statements and schedules required under section 1 (1), to the extent possible			X	
8 (2) (b)	The ministry's report contains a statement of the operational status of the corporation (see Guidance Package regarding what to include)			X	
Approval of Financial Information					
9 (1)	Corporations other than municipalities – the SOFI is signed as approved by the board of directors or the governing body (see Guidance Package for example)			X	
9 (2)	Municipalities – the SOFI is approved by its council and by the officer assigned responsibility for financial administration (see Guidance Package for example)	X			
9 (3)	A management report is included, signed by the head and chief financial officer, or by the municipal officer assigned responsibility for financial administration (see examples in annual report at http://www.gov.bc.ca/cas/popt/)	X			Audited Financial Statements
9 (4)	The management report explains the roles and responsibilities of the board of directors or governing body, audit committee, management, and the auditors	X			Audited Financial Statements
9 (5)	Signature approvals required in section 9 are for each of the statements and schedules of financial information, not just the financial statements	X			

The Corporation of the City of Grand Forks
Schedule of suppliers of goods and services
for the year ended December 31, 2010
Financial Information Regulation (Section 1 (1) f & 7)

1. Alphabetical list of suppliers who received aggregate payments exceeding \$25,000		
<u>Supplier name</u>		
As Attached		\$12,877,095
2. Consolidated total paid to suppliers who received aggregate payments of \$25,000 or less		1,214,162
3. Payments to suppliers for grants and contributions exceeding \$25,000		0
Subtotal: All payments for goods, services, grants and contributions		<u>14,091,257</u>
Reconciling Items	Taxes collected and amounts paid to other Governments	(2,587,815)
	Payments made to authorities for employee benefits and deductions	(1,326,925)
	Accruals	(107,774)
	GST / HST included in payments to suppliers	(641,808)
	Capital Expenditures	(4,797,666)
	Wages and Benefits Capitalized & Included above	76,844
	Others	<u>18,754</u>
		(9,366,391)
Net payments for goods, services, grants and contributions		<u>4,724,866</u>
Total Operations Expenditures in year for operations (Note 14 of Audited Financial Statements)		4,724,866
Variance		<u>\$ 0</u>

CITY OF GRAND FORKS
YTD Paid Report



AP5070

Date : Jul 29, 2011

Page : 1

Time : 3:46 pm

Supplier Code From : 110878
 To : ZUB010

Categories From : 35 - Paper Products Supplier
 To : U - Unknown

Sequence : By Name Date Range From : 01-Jan-2010
 To : 31-Dec-2010
 Suppress Printing for \$ Under 25,000.00

Supplier Code	Name	Total
ALP010	ALPINE (INTERIOR)	128,120.45
ANI080	ANIXTER CANADA INC	84,990.75
ARG005	ARGOSY CONSTRUCTION GROUP INC.	1,414,731.50
BCA010	B.C. ASSESSMENT AUTHORITY	46,528.94
BER007	BERG NAQVI LEHMANN	28,350.00
BOU060	BOUNDARY MUSEUM	28,602.53
BOU061	BOUNDARY MUSEUM SOCIETY	38,800.00
BCL001	BRITISH COLUMBIA LIFE & CASUALTY COMPANY	34,321.08
CAN110	CANTEX ENGINEERING & CONSTRUCTION CO. LTD.	71,756.96
CIT055	CITY OF NELSON	75,205.66
COM003	COMMERCIAL EQUIPMENT CORP	219,883.83
CUC010	CU CREDIT c/o CUETS	66,902.61
CUP015	CUPE LOCAL 4728	31,040.68
DAK001	DAK COMPUTER SERVICES	71,107.18
DAV019	DAVIES TRANSPORTATION CONSULTING INC.	62,081.60
DOM005	DOMINO HOLDINGS INC.	37,476.15
FORT010	FORTIS BC INC	2,640,292.20
GIL040	GILNOCKIE INSPECTION LTD.	30,139.20
GRA020	GRAND FORKS ART GALLERY	133,103.55
GRA115	GRAND FORKS JANITORIAL SERVICES	42,263.86
GRA160	GRAND FORKS VOLUNTEER FIREFIGHTERS ASSOCIATION	65,724.74
INS020	INSURANCE CORP. OF B.C.	38,496.00
INT040	INTERIOR TESTING SERVICES LTD.	28,040.20
K2E020	K2 ELECTRIC LTD.	27,857.80
KER015	KERR WOOD LEIDAL ASSOCIATES LTD	364,603.24
KOO025	KOOTENAY BOUNDARY REGIONAL	28,469.00
MAG020	MAGLIO INSTALLATIONS LTD.	1,475,982.27
MAR036	MARTECH ELECTRICAL SYSTEMS	340,072.05
MIN080	MINISTER OF FINANCE SOCIAL SERVICES TAX	93,015.48
MIN140	MINISTRY OF FINANCE REAL PROPERTY TAXATION BRANCH	708,857.82
MUN010	MUNICIPAL FINANCE AUTH.	311,748.45
MUN015	MUNICIPAL INSURANCE	29,875.00
MUN040	MUNICIPAL PENSION PLAN	388,494.55
PAC008	PACIFIC BLUE CROSS	96,460.66
PHO023	PHOENIX MARINE SERVICES INC.	38,535.00
POW015	POWER PAVING LTD.	39,842.17
REC040	RECEIVER GENERAL CANADA	698,698.71
RED020	REDI ELECTRIC	26,113.21
REG010	REG.DIST. KOOTENAY BOUNDARY	1,311,906.10
MED020	REVENUE SERVICES OF BRITISH COLUMBIA	36,624.00
SCH020	SCHOOL DISTRICT #51 (BOUNDARY)	66,966.29
SEL018	SELKIRK PAVING LTD.	27,601.90
SEQ010	SEQUOIA FUELS	44,101.48
SNC010	SNC-LAVALIN ENVIRONMENT INC	27,493.06
SPR015	SPRING FUEL DISTRIBUTORS INC	95,673.48
SUN011	SUNXT DEVELOPMENTS LTD.	88,116.80
TEL020	TELUS COMMUNICATIONS (B.C.) INC.	30,666.48
TER002	TERASEN GAS INC	29,959.31
URB010	URBAN SYSTEMS LTD.	276,135.72
VAD010	VADIM COMPUTER MANAGEMENT GROUP LTD.	53,324.34
VAL005	VALKYRIE LAW GROUP LLP	65,279.44
VOD010	VODA COMPUTER SYSTEMS LTD	299,741.75

* DETAILS ATTACHED

CITY OF GRAND FORKS
YTD Paid Report



AP5070

Date : Jul 29, 2011

Page : 2

Time : 3:46 pm

Supplier Code From : 110878
 To : ZUB010

Categories From : 35 - Paper Products Supplier
 To : U - Unknown

Sequence : By Name Date Range From : 01-Jan-2010
 To : 31-Dec-2010

Suppress Printing for \$ Under 25,000.00

Supplier Code	Name	Total
WES005	WESCO	40,086.98
WES024	WESCO DISTRIBUTION - CANA INC	168,258.45
WES029	WEST KOOTENAY BOUNDARY REGIONAL	87,289.00
WOR010	WORKERS COMPENSATION BOARD	41,285.46
Total Suppliers Equal and Over		25,000.00
		12,877,095.12
Other Suppliers Under		25,000.00
		1,214,161.85
Total Of Printed Suppliers :		14,091,256.97

Invoice Listing Report - Detail



Date : Jul 29, 2011

Time : 3:51 pm

Invoices : 01-Jan-2010 To 31-Dec-2010

Seq : Name

User : CECILE ARNOTT

[illegible]

Invoice Listing Report - Detail



Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name	Category	Category Description	Invoice No.	Batch No.	PO #	Inv Date/ Hold Date	Invoice Posted Amount	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice Description	Status	Due Date	Period	Cheque#	EFT						
CUC010	CU CREDIT c/o CUETS										
O	Other										
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-265.63			
17-2-7300-355			MATERIALS & SUPPLIES - EMERGENCY & RES					150.66			
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN					-8.92			
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)					8.92			
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN					97.44			
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN					10.00			
0027-BLAIR-SEPT	361	P	01-Oct-2010	10	133.33	P	49099	20-Oct-2010		133.33	
			01-Oct-2010								
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION					-10.83			
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)					10.83			
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-133.33			
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION					118.33			
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION					15.00			
0027-DEC 2010	457	P	31-Dec-2010	12	232.66	P	49719	21-Jan-2011		232.66	
			31-Dec-2010								
17-2-7300-355			MATERIALS & SUPPLIES - EMERGENCY & RES					-2.46			
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)					20.02			
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-232.66			
17-2-7300-355			MATERIALS & SUPPLIES - EMERGENCY & RES					26.88			
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN					-10.30			
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN					86.69			
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN					10.00			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					-7.26			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					79.33			
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN					25.76			
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN					4.00			
0035 MAY - LYNNE	175	P	31-May-2010	6	562.03	P	48363	17-Jun-2010		562.03	
0035 May - Lynne			01-Jun-2010								
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					-5.78			
10-3-3180-583			GST - 100 % REBATE					26.77			
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-562.03			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					14.99			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					121.29			
10-2-2100-230			ADVERTISING - COUNCIL					404.76			
0035-DEC 2010	457	P	31-Dec-2010	12	255.88	P	49719	21-Jan-2011		255.88	
			31-Dec-2010								
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-255.88			
10-2-2101-248			ACCOMMODATIONS: CONFERENCES - ADMINI					127.94			
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					127.94			
0035-JULY-LYNNE	271	P	31-Jul-2010	8	117.60	P	48728	19-Aug-2010		117.60	
			31-Jul-2010								
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION					-9.36			
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)					9.36			
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-117.60			
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION					102.26			
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION					15.34			
0035-LYNNE SEPT	317	P	31-Aug-2010	9	67.20	P	48920	16-Sep-2010		67.20	

Invoice Listing Report - Detail



Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name	Category	Category Description	Invoice No.	Batch No.	PO #	Inv Date/ Hold Date	Invoice Posted Amount	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice Description	Status	Due Date	Period	Cheque#	EFT						
CUC010	CU CREDIT c/o CUETS										
O	Other										
			31-Aug-2010								
10-2-2100-234			PUBLIC RELATIONS - COUNCIL						1.05		
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)						6.15		
10-4-4160-820			ACCOUNTS PAYABLE - TRADE						-67.20		
10-2-2100-234			PUBLIC RELATIONS - COUNCIL						60.00		
0035-LYNNE-JUNE	222	P	30-Jun-2010	7	6.75	P	48546	21-Jul-2010		6.75	
			30-Jun-2010								
10-4-4160-820			ACCOUNTS PAYABLE - TRADE						-6.75		
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL						5.49		
10-3-3180-583			GST - 100 % REBATE						0.06		
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL						1.20		
0035-OCT-LYNNE	403	P	31-Oct-2010	11	618.77	P	49336	17-Nov-2010		618.77	
			31-Oct-2010								
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION						-26.59		
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)						50.88		
10-4-4160-820			ACCOUNTS PAYABLE - TRADE						-618.77		
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION						251.46		
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION						40.00		
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION						39.14		
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION						6.00		
10-2-2101-247			TRAVEL TRANSPORTATION COSTS: CONFERE						-8.27		
10-2-2101-247			TRAVEL TRANSPORTATION COSTS: CONFERE						90.37		
10-3-3160-591			OTHER RECEIVABLES						16.80		
10-2-2101-248			ACCOMMODATIONS: CONFERENCES - ADMINI						-16.02		
10-2-2101-248			ACCOMMODATIONS: CONFERENCES - ADMINI						175.00		
0043 MAY - WAYNE	175	P	31-May-2010	6	35.83	P	48363	17-Jun-2010		35.83	
0043 May - Wayne			01-Jun-2010								
10-4-4160-820			ACCOUNTS PAYABLE - TRADE						-35.83		
10-2-2123-355			MATERIALS & SUPPLIES - GALLERY 2/VISITOR						16.18		
10-2-2123-355			MATERIALS & SUPPLIES - GALLERY 2/VISITOR						14.80		
10-2-2123-355			MATERIALS & SUPPLIES - GALLERY 2/VISITOR						4.85		
0043-DEC 2010	457	P	31-Dec-2010	12	354.97	P	49719	21-Jan-2011		354.97	
			31-Dec-2010								
10-4-4160-820			ACCOUNTS PAYABLE - TRADE						-354.97		
10-2-2150-355			MATERIALS & SUPPLIES - WORKS YARD						18.00		
10-2-2100-234			PUBLIC RELATIONS - COUNCIL						1.98		
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)						11.58		
10-2-2100-234			PUBLIC RELATIONS - COUNCIL						82.83		
10-2-2100-234			PUBLIC RELATIONS - COUNCIL						10.51		
10-2-2100-234			PUBLIC RELATIONS - COUNCIL						199.93		
10-2-2100-234			PUBLIC RELATIONS - COUNCIL						30.14		
0043-JULY-WAYNE	271	P	31-Jul-2010	8	3,029.92	P	48728	19-Aug-2010		3029.92	
			31-Jul-2010								
10-4-4160-820			ACCOUNTS PAYABLE - TRADE						-3029.92		
10-2-2500-355			MATERIALS AND SUPPLIES - CEMETERY						2727.10		
10-2-2500-355			MATERIALS AND SUPPLIES - CEMETERY						302.82		
0043-NOV - WAYNE	437	P	30-Nov-2010	12	193.98	P	49519	16-Dec-2010		193.98	

Invoice Listing Report - Detail



Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name		Category	Category Description	Batch No.	PO #	Inv Date/ Hold Date	Invoice Posted	Cheque Date /	Paid	Disc. Date
Invoice No.			Invoice Description	Status			Due Date	Amount	Cheque# / EFT	Pay Date	Amount
CUC010	CU CREDIT c/o CUETS										
O	Other										
							30-Nov-2010				
10-4-4160-820							ACCOUNTS PAYABLE - TRADE			-193.98	
10-2-2300-241							MEMBERSHIPS - WORKS ADMINISTRATION			168.21	
10-2-2115-355							DO NOT USE			-2.36	
10-3-3180-584							HST - REBATE (BC BLENDED 85.417%)			2.36	
10-2-2115-355							DO NOT USE			25.77	
0043-SEPT WAYNE	317	P					31-Aug-2010	9	2,789.94 P	48920 16-Sep-2010	2789.94
							31-Aug-2010				
10-2-2300-244							FOOD AND BEVERAGES - WORKS ADMINISTRATION			1.73	
10-3-3180-584							HST - REBATE (BC BLENDED 85.417%)			10.13	
10-4-4160-820							ACCOUNTS PAYABLE - TRADE			-2789.94	
10-2-2300-244							FOOD AND BEVERAGES - WORKS ADMINISTRATION			98.85	
10-2-2300-244							FOOD AND BEVERAGES - WORKS ADMINISTRATION			6.00	
10-2-2123-355							MATERIALS & SUPPLIES - GALLERY 2/VISITOR			2673.23	
0043-SEPT-WAYNE	361	P					01-Oct-2010	10	168.76 P	49099 20-Oct-2010	168.76
							01-Oct-2010				
10-4-4160-820							ACCOUNTS PAYABLE - TRADE			-168.76	
10-2-2300-224							COURIER & SHIPPING OTHER - WORKS ADMINISTRATION			39.79	
10-2-2123-355							MATERIALS & SUPPLIES - GALLERY 2/VISITOR			18.81	
10-3-3180-584							HST - REBATE (BC BLENDED 85.417%)			110.16	
0043-WAYNE-OCT	407	P					31-Oct-2010	11	1,975.46 P	49353 18-Nov-2010	1975.46
							31-Oct-2010				
10-2-2300-241							MEMBERSHIPS - WORKS ADMINISTRATION			2.62	
10-3-3180-584							HST - REBATE (BC BLENDED 85.417%)			180.10	
10-4-4160-820							ACCOUNTS PAYABLE - TRADE			-1975.46	
10-2-2300-241							MEMBERSHIPS - WORKS ADMINISTRATION			150.00	
10-2-2349-355							MATERIALS & SUPPLIES - CARPENTER SHOP			28.00	
10-2-2349-355							MATERIALS & SUPPLIES - CARPENTER SHOP			1599.99	
10-2-2100-233							PUBLIC MEETING COSTS - COUNCIL			0.12	
10-2-2100-233							PUBLIC MEETING COSTS - COUNCIL			6.98	
10-2-2100-233							PUBLIC MEETING COSTS - COUNCIL			7.65	
050 MAY - DALE	175	P					31-May-2010	6	1,385.03 P	48363 17-Jun-2010	1385.03
							01-Jun-2010				
10-2-2200-252							ACCOMMODATIONS: TRAINING - FIRE DEPARTMENT			-56.60	
10-3-3180-583							GST - 100 % REBATE			62.88	
10-4-4160-820							ACCOUNTS PAYABLE - TRADE			-1385.03	
10-2-2200-252							ACCOMMODATIONS: TRAINING - FIRE DEPARTMENT			409.40	
10-2-2200-252							ACCOMMODATIONS: TRAINING - FIRE DEPARTMENT			369.51	
10-2-2200-244							FOOD AND BEVERAGES - FIRE DEPT ADMIN			-1.19	
10-2-2200-244							FOOD AND BEVERAGES - FIRE DEPT ADMIN			24.96	
10-2-2200-253							TRAVEL FOOD & BEVERAGE: TRAINING - FIRE			-1.71	
10-2-2200-253							TRAVEL FOOD & BEVERAGE: TRAINING - FIRE			35.98	
10-2-2200-252							ACCOMMODATIONS: TRAINING - FIRE DEPARTMENT			409.40	
10-2-2200-251							TRANSPORTATION TRAVEL COSTS: TRAINING			-2.95	
10-2-2200-251							TRANSPORTATION TRAVEL COSTS: TRAINING			62.00	
10-2-2200-244							FOOD AND BEVERAGES - FIRE DEPT ADMIN			64.71	
10-2-2200-244							FOOD AND BEVERAGES - FIRE DEPT ADMIN			8.64	
050-DALE - DEC 201	457	P					31-Dec-2010	12	44.14 P	49719 21-Jan-2011	44.14

Invoice Listing Report - Detail



Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name	Category	Category Description	Invoice No.	Batch No.	PO #	Inv Date/ Hold Date	Invoice Posted Amount	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice Description	Status	Due Date	Period	Cheque#	EFT						
CUC010	CU CREDIT c/o CUETS										
O	Other										
		31-Dec-2010									
17-2-7303-272			GASOLINE - 1999 FORD 1/2 TON COMMAND RU							-4.04	
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)							4.04	
10-4-4160-820			ACCOUNTS PAYABLE - TRADE							-44.14	
17-2-7303-272			GASOLINE - 1999 FORD 1/2 TON COMMAND RU							44.14	
0050-DALE- OCT	403	P	31-Oct-2010	11	251.20	P	49336	17-Nov-2010		251.20	
			31-Oct-2010								
10-2-2200-224			COURIER & SHIPPING OTHER - FIRE ADMINIS							0.92	
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)							22.43	
10-4-4160-820			ACCOUNTS PAYABLE - TRADE							-251.20	
10-2-2200-224			COURIER & SHIPPING OTHER - FIRE ADMINIS							52.50	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							-17.05	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							112.88	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							59.36	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							14.08	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							6.08	
0050-DALE-JUNE 201	222	P	30-Jun-2010	7	846.14	P	48546	21-Jul-2010		846.14	
			30-Jun-2010								
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							-1.09	
10-3-3180-583			GST - 100 % REBATE							39.74	
10-4-4160-820			ACCOUNTS PAYABLE - TRADE							-846.14	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							22.90	
10-2-2210-355			MATERIALS AND SUPPLIES - FIRE FIGHTING E							97.98	
10-2-2210-355			MATERIALS AND SUPPLIES - FIRE FIGHTING E							6.86	
10-2-2200-247			TRAVEL TRANSPORTATION COSTS: CONFERE							40.00	
10-2-2200-248			ACCOMMODATIONS: CONFERENCES - FIRE DE							635.00	
10-2-2200-248			ACCOMMODATIONS: CONFERENCES - FIRE DE							63.50	
10-2-2200-248			ACCOMMODATIONS: CONFERENCES - FIRE DE							-146.05	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							87.30	
0050-DALE-SEPT/10	361	P	01-Oct-2010	10	156.59	P	49099	20-Oct-2010		156.59	
			01-Oct-2010								
10-4-4160-820			ACCOUNTS PAYABLE - TRADE							-156.59	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							43.92	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							0.17	
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)							10.31	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							9.60	
10-2-2200-250			TRAINING FEES & SUPPLIES - FIRE DEPARTME							1.59	
10-2-2200-250			TRAINING FEES & SUPPLIES - FIRE DEPARTME							91.00	
0050-JULY -DALE	271	P	31-Jul-2010	8	192.64	P	48728	19-Aug-2010		192.64	
			31-Jul-2010								
10-2-2200-223			OFFICE SUPPLIES - FIRE DEPT ADMINISTRATI							0.24	
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)							2.61	
10-4-4160-820			ACCOUNTS PAYABLE - TRADE							-192.64	
10-2-2200-223			OFFICE SUPPLIES - FIRE DEPT ADMINISTRATI							13.95	
10-2-2201-355			MATERIALS & SUPPLIES - FIRE FIGHTING							0.20	
10-2-2201-355			MATERIALS & SUPPLIES - FIRE FIGHTING							11.48	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							77.76	
10-2-2200-244			FOOD AND BEVERAGES - FIRE DEPT ADMIN							86.40	

Invoice Listing Report - Detail



AP5020

Date : Jul 29, 2011

Page : 6

Time : 3:51 pm

Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All **Bank :** 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

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Invoice Listing Report - Detail



Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name	Category	Category Description	Inv Date/ Hold Date	Invoice Posted Amount	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No.	Batch No.	PO #	Invoice Description	Due Date	Period	Cheque# / EFT		
CUC010	CU CREDIT c/o CUETS							
O	Other							
10-3-3180-583			GST - 100 % REBATE				76.09	
10-3-3300-605			PREPAID EXPENSES				476.00	
10-3-3300-605			PREPAID EXPENSES				209.10	
0068-DIANE SEPT	361	P		01-Oct-2010	10	5,279.58 P	49099 20-Oct-2010	5279.58
				01-Oct-2010				
10-4-4160-820			ACCOUNTS PAYABLE - TRADE				-5279.58	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				56.00	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				-7.12	
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)				417.41	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				38.96	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				34.01	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				14.99	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				13.47	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				88.14	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				5.00	
10-2-2102-250			TRAINING FEES & SUPPLIES - FINANCE				168.00	
10-2-2101-252			ACCOMMODATIONS: TRAINING - ADMINISTRAT				6.69	
10-2-2101-252			ACCOMMODATIONS: TRAINING - ADMINISTRAT				375.00	
10-2-2101-252			ACCOMMODATIONS: TRAINING - ADMINISTRAT				7.50	
10-3-3160-591			OTHER RECEIVABLES				30.79	
10-2-2101-223			OFFICE SUPPLIES - ADMINISTRATION				0.70	
10-2-2101-223			OFFICE SUPPLIES - ADMINISTRATION				40.00	
10-2-2100-233			PUBLIC MEETING COSTS - COUNCIL				9.41	
10-2-2100-234			PUBLIC RELATIONS - COUNCIL				353.58	
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)				19.77	
10-2-2100-234			PUBLIC RELATIONS - COUNCIL				3.38	
10-2-2101-248			ACCOMMODATIONS: CONFERENCES - ADMINI				-31.83	
10-2-2101-248			ACCOMMODATIONS: CONFERENCES - ADMINI				347.80	
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC				-18.32	
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC				347.80	
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC				347.80	
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC				861.90	
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC				861.90	
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC				861.90	
10-2-2101-227			TELEPHONE - ADMINISTRATION				24.95	
0068-JULY-DIANE	271	P		31-Jul-2010	8	1,703.22 P	48728 19-Aug-2010	1703.22
				31-Jul-2010				
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI				11.43	
10-3-3180-583			GST - 100 % REBATE				27.45	
10-4-4160-820			ACCOUNTS PAYABLE - TRADE				-1703.22	
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI				549.00	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				13.47	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				-10.23	
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)				98.81	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				111.78	
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL				7.00	
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI				653.00	
10-2-2101-241			MEMBERSHIPS - ADMINISTRATION				26.56	
10-2-2101-251			TRANSPORTATION TRAVEL COSTS: TRAINING				3.70	
10-2-2101-251			TRANSPORTATION TRAVEL COSTS: TRAINING				211.25	

Invoice Listing Report - Detail



Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name	Category	Category Description	Invoice No.	Batch No.	PO #	Inv Date/ Hold Date	Invoice Posted Amount	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice Description	Status	Due Date	Period	Amount	Cheque#	EFT	Pay Date	Amount	Amount	Amount	Amount
CUC010 O	CU CREDIT c/o CUETS Other										
0068-JUNE-DIANE	222	P	30-Jun-2010 30-Jun-2010	7	368.66	P	48546 21-Jul-2010	368.66			
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-368.66			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					40.00			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					-8.51			
10-3-3180-583			GST - 100 % REBATE					13.22			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					33.96			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					4.79			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					0.33			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					8.98			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					178.67			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					7.00			
10-2-2100-233			PUBLIC MEETING COSTS - COUNCIL					16.49			
10-2-2100-233			PUBLIC MEETING COSTS - COUNCIL					1.16			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					38.96			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					33.61			
0068-NOV 10 - DIANE	437	P	30-Nov-2010 30-Nov-2010	12	4,764.35	P	49519 16-Dec-2010	4764.35			
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-4764.35			
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					18.78			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					48.23			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					4.41			
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)					368.45			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					36.21			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					216.00			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					8.08			
10-2-2100-355			MATERIALS/SUPPLIES - COUNCIL					32.39			
10-2-2100-355			MATERIALS/SUPPLIES - COUNCIL					1851.18			
10-2-2100-247			TRAVEL TRANSPORTATION COSTS: CONFERE					60.00			
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					-108.74			
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					594.04			
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					594.04			
10-2-2100-247			TRAVEL TRANSPORTATION COSTS: CONFERE					76.00			
10-2-2101-227			TELEPHONE - ADMINISTRATION					-3.64			
10-2-2101-227			TELEPHONE - ADMINISTRATION					39.80			
10-2-2101-235			COMPUTER SOFTWARE LICENSES & MEDIA - /					391.10			
10-2-2101-227			TELEPHONE - ADMINISTRATION					24.95			
10-2-2101-252			ACCOMMODATIONS: TRAINING - ADMINISTRAT					-40.46			
10-2-2101-252			ACCOMMODATIONS: TRAINING - ADMINISTRAT					442.11			
10-3-3160-591			OTHER RECEIVABLES					22.00			
10-2-2101-250			TRAINING FEES & SUPPLIES - ADMINISTRATIO					89.42			
0068-OCT-DIANE	403	P	31-Oct-2010 31-Oct-2010	11	3,758.15	P	49336 17-Nov-2010	3758.15			
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-3758.15			
10-3-3300-605			PREPAID EXPENSES					2187.50			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					-9.19			
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)					136.34			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					107.77			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					13.47			

Invoice Listing Report - Detail



Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name	Category	Category Description	Invoice No.	Batch No.	PO #	Inv Date/ Hold Date	Invoice Posted Amount	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice Description	Status	Due Date	Period	Amount	Cheque#	EFT					
CUC010	CU CREDIT c/o CUETS										
O	Other										
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					38.96			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					34.61			
10-2-6315-355			MATERIALS & SUPPLIES - COMMUN EQUIPM					-6.77			
10-2-6315-355			MATERIALS & SUPPLIES - COMMUN EQUIPM					73.92			
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION					-7.33			
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION					80.08			
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					-66.52			
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					726.88			
10-2-2101-224			POSTAGE - ADMINISTRATION					-23.68			
10-2-2101-224			POSTAGE - ADMINISTRATION					258.72			
10-2-2101-251			TRANSPORTATION TRAVEL COSTS: TRAINING					-18.17			
10-2-2101-251			TRANSPORTATION TRAVEL COSTS: TRAINING					198.52			
10-2-2101-226			INTERNET CONNECTION - ADMINISTRATION					33.04			
0068-SEPT DIANNE	317	P	31-Aug-2010	9	4,815.89	P	48920	16-Sep-2010	4815.89		
			31-Aug-2010								
10-2-2101-246			CONFERENCE & CONVENTION FEES & SUPPLI					11.95			
10-3-3180-584			HST - REBATE (BC BLENDED 85.417%)					379.11			
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-4815.89			
10-2-2101-246			CONFERENCE & CONVENTION FEES & SUPPLI					30.00			
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					50.96			
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					628.00			
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					563.00			
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					653.00			
10-2-2101-246			CONFERENCE & CONVENTION FEES & SUPPLI					653.00			
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					180.00			
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					888.00			
10-2-2102-248			ACCOMMODATIONS: CONFERENCES - FINANC					170.22			
10-2-2102-248			ACCOMMODATIONS: CONFERENCES - FINANC					170.22			
10-2-2102-248			ACCOMMODATIONS: CONFERENCES - FINANC					158.79			
10-2-2102-248			ACCOMMODATIONS: CONFERENCES - FINANC					158.79			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					10.47			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					-10.62			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					116.00			
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					5.00			
0076 MAY - SASHA	175	P	31-May-2010	6	375.27	P	48363	17-Jun-2010	375.27		
0076 May - Sasha			01-Jun-2010								
10-3-3180-582			GST/HST - INPUT TAX CREDITS					11.50			
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-375.27			
12-2-2400-248			ACCOMMODATIONS: CONFERENCES - ELECTF					230.00			
12-2-2400-248			ACCOMMODATIONS: CONFERENCES - ELECTF					23.00			
10-2-6315-355			MATERIALS & SUPPLIES - COMMUN EQUIPM					-5.27			
10-3-3180-583			GST - 100 % REBATE					5.27			
10-2-6315-355			MATERIALS & SUPPLIES - COMMUN EQUIPM					110.77			
0076-JULY SASHA	271	P	31-Jul-2010	8	258.91	P	48728	19-Aug-2010	258.91		
			31-Jul-2010								
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-258.91			
11-2-2400-250			TRAINING FEES & SUPPLIES - WATER ADMINIS					198.91			
13-2-2400-241			MEMBERSHIPS - ADMINISTRATION					60.00			

Invoice Listing Report - Detail



Time : 3:51 pm

User : CECILE ARNOTT

[illegible]

Invoice Listing Report - Detail



Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name	Category	Category Description	Inv Date/ Hold Date	Invoice Posted Amount	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No.	Batch No.	PO #	Invoice Description	Due Date	Period	Cheque#	EFT	
CUC010	CU CREDIT c/o CUETS							
O	Other							
10-2-2200-248			ACCOMMODATIONS: CONFERENCES - FIRE DE				16.80	
10-2-2200-247			TRAVEL TRANSPORTATION COSTS: CONFERE				40.00	
10-2-2200-246			CONFERENCE & CONVENTION FEES & SUPPLI				292.10	
10-2-2200-246			CONFERENCE & CONVENTION FEES & SUPPLI				-13.91	
0122-JAN-BLAIR	25	P		09-Jan-2010 28-Jan-2010	1	559.76 P	47450 28-Jan-2010	559.76
10-4-4160-820			ACCOUNTS PAYABLE - TRADE				-559.76	
10-2-2200-234			PUBLIC RELATIONS - FIRE DEPT ADMINISTRAT				559.76	
0122-MARCH - BLAIR	82	P		09-Mar-2010 09-Mar-2010	3	1,029.05 P	47795 24-Mar-2010	1029.05
10-4-4160-820			ACCOUNTS PAYABLE - TRADE				-1029.05	
10-2-2200-241			MEMBERSHIPS - FIRE DEPT ADMINISTRATION				979.05	
17-2-7300-355			MATERIALS & SUPPLIES - EMERGENCY & RES				50.00	
0148 MAY - LYNNE	155	P		09-May-2010 09-May-2010	5	54.99 P	48212 26-May-2010	54.99
Mastercard - May2010 - Lynne								
10-2-2101-247			TRAVEL TRANSPORTATION COSTS: CONFERE				-2.62	
10-3-3180-583			GST - 100 % REBATE				2.62	
10-4-4160-820			ACCOUNTS PAYABLE - TRADE				-54.99	
10-2-2101-247			TRAVEL TRANSPORTATION COSTS: CONFERE				54.99	
0148-FEB-LYNNE	49	P		09-Feb-2010 09-Feb-2010	2	81.07 P	47646 25-Feb-2010	81.07
Mastercard 0148-Feb-Lynne								
10-3-3180-583			GST - 100 % REBATE				3.05	
10-4-4160-820			ACCOUNTS PAYABLE - TRADE				-81.07	
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION				3.49	
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION				7.88	
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION				57.58	
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION				9.07	
0585-APRIL WAYNE	127	P		09-Apr-2010 09-Apr-2010	4	644.00 P	48015 30-Apr-2010	644.00
Mastercard - April - Wayne								
10-2-2300-236			COMPUTER SUPPORT, SERVICE, CONSULTING				40.25	
10-3-3180-583			GST - 100 % REBATE				28.75	
10-4-4160-820			ACCOUNTS PAYABLE - TRADE				-644.00	
10-2-2300-236			COMPUTER SUPPORT, SERVICE, CONSULTING				575.00	
0585-FEB-WAYNE	49	P		09-Feb-2010 09-Feb-2010	2	1,388.78 P	47646 25-Feb-2010	1388.78
Mastercard 0585-Feb-Wayne								
10-2-2754-355			DO NOT USE				86.80	
10-3-3180-583			GST - 100 % REBATE				62.00	
10-4-4160-820			ACCOUNTS PAYABLE - TRADE				-1388.78	
10-2-2754-355			DO NOT USE				1239.98	
0585-JAN-WAYNE	25	P		09-Jan-2010 28-Jan-2010	1	78.75 P	47450 28-Jan-2010	78.75
10-3-3180-583			GST - 100 % REBATE				3.75	
10-4-4160-820			ACCOUNTS PAYABLE - TRADE				-78.75	
10-2-2300-241			MEMBERSHIPS - WORKS ADMINISTRATION				75.00	
0585-WAYNE MARCH	82	P		09-Mar-2010	3	912.37 P	47795 24-Mar-2010	912.37

Invoice Listing Report - Detail



Time : 3:51 pm

User : CECILE ARNOTT

Supplier No.	Supplier Name		Category	Category Description	PO #	Inv Date/ Hold Date	Invoice Posted Amount	Cheque# / EFT	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No.	Batch No.	Status				Due Date	Period				
Invoice Description											
CUC010	CU CREDIT c/o CUETS										
O	Other										
						09-Mar-2010					
10-3-3180-583						GST - 100 % REBATE				29.59	
10-4-4160-820						ACCOUNTS PAYABLE - TRADE				-912.37	
10-2-2300-251						TRANSPORTATION TRAVEL COSTS: TRAINING				96.73	
10-3-3160-591						OTHER RECEIVABLES				241.55	
10-2-2300-252						ACCOMMODATIONS: TRAINING - WORKS ADM				495.00	
10-2-2300-252						ACCOMMODATIONS: TRAINING - WORKS ADM				49.50	
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0643 MAY - DALE	155	P				09-May-2010	5	226.28 P	48212 26-May-2010	226.28	
Mastercard - May2010 - Dale						09-May-2010					
17-2-7303-272						GASOLINE - 1999 FORD 1/2 TON COMMAND RU				-2.86	
10-3-3180-583						GST - 100 % REBATE				10.18	
10-4-4160-820						ACCOUNTS PAYABLE - TRADE				-226.28	
17-2-7303-272						GASOLINE - 1999 FORD 1/2 TON COMMAND RU				60.00	
10-2-2200-252						ACCOMMODATIONS: TRAINING - FIRE DEPART				75.00	
10-2-2200-252						ACCOMMODATIONS: TRAINING - FIRE DEPART				7.50	
10-2-2225-355						MATERIALS & SUPPLIES - NURSERY AREA RUI				2.76	
10-2-2225-355						MATERIALS & SUPPLIES - NURSERY AREA RUI				39.46	
10-2-2210-355						MATERIALS AND SUPPLIES - FIRE FIGHTING E				2.24	
10-2-2210-355						MATERIALS AND SUPPLIES - FIRE FIGHTING E				32.00	
<hr/>											
0643-APRIL DALE	127	P				09-Apr-2010	4	295.42 P	48015 30-Apr-2010	295.42	
Mastercard - April - Dale						09-Apr-2010					
10-2-2200-244						FOOD AND BEVERAGES - FIRE DEPT ADMIN				-8.18	
10-3-3180-583						GST - 100 % REBATE				11.53	
10-4-4160-820						ACCOUNTS PAYABLE - TRADE				-295.42	
10-2-2200-244						FOOD AND BEVERAGES - FIRE DEPT ADMIN				67.00	
10-2-2200-244						FOOD AND BEVERAGES - FIRE DEPT ADMIN				11.42	
10-2-2200-244						FOOD AND BEVERAGES - FIRE DEPT ADMIN				53.20	
10-2-2200-244						FOOD AND BEVERAGES - FIRE DEPT ADMIN				160.45	
<hr/>											
0643-FEB-DALE	49	P				09-Feb-2010	2	403.38 P	47646 25-Feb-2010	403.38	
Mastercard 0643-Feb-Dale						09-Feb-2010					
10-4-4160-820						ACCOUNTS PAYABLE - TRADE				-403.38	
10-2-2200-244						FOOD AND BEVERAGES - FIRE DEPT ADMIN				41.52	
10-3-3180-583						GST - 100 % REBATE				11.53	
10-2-2200-244						FOOD AND BEVERAGES - FIRE DEPT ADMIN				7.68	
10-2-2200-234						PUBLIC RELATIONS - FIRE DEPT ADMINISTRAT				55.00	
10-2-2200-234						PUBLIC RELATIONS - FIRE DEPT ADMINISTRAT				4.40	
10-2-2200-248						ACCOMMODATIONS: CONFERENCES - FIRE DE				168.00	
10-2-2200-248						ACCOMMODATIONS: CONFERENCES - FIRE DE				16.80	
10-2-2200-250						TRAINING FEES & SUPPLIES - FIRE DEPARTME				98.45	
<hr/>											
0643-JAN-DALE	25	P				09-Jan-2010	1	867.72 P	47450 28-Jan-2010	867.72	
						28-Jan-2010					
10-4-4160-820						ACCOUNTS PAYABLE - TRADE				-867.72	
10-2-2200-234						PUBLIC RELATIONS - FIRE DEPT ADMINISTRAT				3.30	
10-2-2200-234						PUBLIC RELATIONS - FIRE DEPT ADMINISTRAT				92.51	
10-2-2200-244						FOOD AND BEVERAGES - FIRE DEPT ADMIN				10.47	
10-2-2200-234						PUBLIC RELATIONS - FIRE DEPT ADMINISTRAT				-33.99	
10-3-3180-583						GST - 100 % REBATE				33.99	
10-2-2200-234						PUBLIC RELATIONS - FIRE DEPT ADMINISTRAT				761.44	

Invoice Listing Report - Detail



Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name	Category	Category Description	Inv Date/ Hold Date	Invoice Posted	Cheque Date /	Paid	Disc. Date
Invoice No.	Batch No.	PO #	Invoice Description	Due Date	Amount	Cheque# / EFT	Pay Date	Amount
CUC010	CU CREDIT c/o CUETS							
O	Other							
0643-MARCH - DALE	82	P		09-Mar-2010	3	983.88 P	47795 24-Mar-2010	983.88
				09-Mar-2010				
10-2-2140-355			FIRE HALL:MATERIALS AND SUPPLIES					22.12
10-3-3180-583			GST - 100 % REBATE					15.80
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-983.88
10-2-2140-355			FIRE HALL:MATERIALS AND SUPPLIES					315.96
10-2-2200-250			TRAINING FEES & SUPPLIES - FIRE DEPARTME					630.00
0684 - DIANE MAY	192	P		09-Jun-2010	6	1,852.65 P	48451 30-Jun-2010	1852.65
0684 - Diane				09-Jun-2010				
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					-88.22
10-3-3180-583			GST - 100 % REBATE					88.22
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-1852.65
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					1852.65
0684 MAY - DIANE	155	P		09-May-2010	5	1,627.66 P	48212 26-May-2010	1627.66
Mastercard - May2010 - Diane				09-May-2010				
10-2-2100-234			PUBLIC RELATIONS - COUNCIL					4.90
10-3-3180-583			GST - 100 % REBATE					70.30
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-1627.66
10-2-2100-234			PUBLIC RELATIONS - COUNCIL					70.00
10-2-2100-234			PUBLIC RELATIONS - COUNCIL					7.00
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					900.00
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					72.00
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					50.95
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					36.71
10-2-2101-248			ACCOMMODATIONS: CONFERENCES - ADMINI!					378.00
10-2-2101-248			ACCOMMODATIONS: CONFERENCES - ADMINI!					37.80
0684-APRIL DIANE	127	P		28-Apr-2010	4	3,400.98 P	48015 30-Apr-2010	3400.98
Mastercard - April - Diane				28-Apr-2010				
10-4-4160-820			ACCOUNTS PAYABLE - TRADE					-3400.98
10-2-2101-244			FOOD AND BEVERAGES - ADMINISTRATION					15.37
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					-3.55
10-3-3180-583			GST - 100 % REBATE					158.00
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					67.92
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					55.96
10-2-2100-244			FOOD & BEVERAGE: LOCAL - COUNCIL					74.45
10-2-2101-251			TRANSPORTATION TRAVEL COSTS: TRAINING					206.33
10-2-2101-224			POSTAGE - ADMINISTRATION					435.60
10-2-2101-246			CONFERENCE & CONVENTION FEES & SUPPLI					110.00
10-2-2101-246			CONFERENCE & CONVENTION FEES & SUPPLI					110.00
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					325.00
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					300.00
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					300.00
10-2-2100-246			CONFERENCE & CONVENTION FEES & SUPPLI					375.00
10-2-2101-250			TRAINING FEES & SUPPLIES - ADMINISTRATIO					185.00
10-2-2101-250			TRAINING FEES & SUPPLIES - ADMINISTRATIO					185.00
10-2-2101-250			TRAINING FEES & SUPPLIES - ADMINISTRATIO					185.00
10-2-2101-250			TRAINING FEES & SUPPLIES - ADMINISTRATIO					185.00
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					119.00
10-2-2100-248			ACCOMMODATIONS: CONFERENCES - COUNC					11.90

Invoice Listing Report - Detail



AP5020

Date : Jul 29, 2011

Page : 14

Time : 3:51 pm

Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All **Bank :** 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name			Inv Date/ Hold Date		Invoice Posted		Cheque Date /		Paid	Disc. Date
Category	Category Description							Pay Date		Amount	Amount
Invoice No.	Batch No.	PO #		Due Date	Period	Amount	Cheque#/EFT				
Invoice Description		Status									
CUC010	CU CREDIT c/o CUETS										
O	Other										
0684-DIANE JUNE	222	P		30-Jun-2010	7	156.10	P	48546 21-Jul-2010		156.10	
				30-Jun-2010							
10-4-4160-820				ACCOUNTS PAYABLE - TRADE						-156.10	
10-3-3160-591				OTHER RECEIVABLES						156.10	
0684-FEB-DIANE	49	P		09-Feb-2010	2	4,742.53	P	47646 25-Feb-2010		4742.53	
Mastercard 0684-Feb-Diane				09-Feb-2010							
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						1.33	
10-3-3180-583				GST - 100 % REBATE						31.59	
10-4-4160-820				ACCOUNTS PAYABLE - TRADE						-4742.53	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						38.96	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						30.52	
10-2-2101-250				TRAINING FEES & SUPPLIES - ADMINISTRATIO						132.00	
10-2-2601-244	701			FOOD & BEVERAGE: LOCAL -						94.50	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						220.50	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						15.00	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						18.96	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						21.15	
10-2-2101-250				TRAINING FEES & SUPPLIES - ADMINISTRATIO						133.15	
10-2-2101-241				MEMBERSHIPS - ADMINISTRATION						132.01	
10-2-2101-241				MEMBERSHIPS - ADMINISTRATION						79.20	
10-2-2101-250				TRAINING FEES & SUPPLIES - ADMINISTRATIO						2625.00	
10-2-2300-250				TRAINING FEES & SUPPLIES - WORKS ADMINI						1175.00	
10-2-2101-250				TRAINING FEES & SUPPLIES - ADMINISTRATIO						-6.34	
0684-JAN-DIANE	25	P		09-Jan-2010	1	486.54	P	47450 28-Jan-2010		486.54	
				28-Jan-2010							
10-3-3180-583				GST - 100 % REBATE						20.34	
10-4-4160-820				ACCOUNTS PAYABLE - TRADE						-486.54	
10-2-2300-252				ACCOMMODATIONS: TRAINING - WORKS ADMI						152.98	
10-2-2300-252				ACCOMMODATIONS: TRAINING - WORKS ADMI						15.30	
10-2-2300-252				ACCOMMODATIONS: TRAINING - WORKS ADMI						152.98	
10-2-2300-252				ACCOMMODATIONS: TRAINING - WORKS ADMI						15.30	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						-3.34	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						33.96	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						23.92	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						70.10	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						5.00	
0684-MARCH - DIANE	82	P		09-Mar-2010	3	1,779.72	P	47795 24-Mar-2010		1779.72	
				09-Mar-2010							
10-3-3180-583				GST - 100 % REBATE						81.93	
10-4-4160-820				ACCOUNTS PAYABLE - TRADE						-1779.72	
10-2-2101-234				PUBLIC RELATIONS - ADMINISTRATION						55.00	
10-2-2101-244				FOOD AND BEVERAGES - ADMINISTRATION						26.99	
10-2-2101-244				FOOD AND BEVERAGES - ADMINISTRATION						14.99	
10-2-2100-246				CONFERENCE & CONVENTION FEES & SUPPLI						300.00	
10-2-2101-246				CONFERENCE & CONVENTION FEES & SUPPLI						300.00	
10-2-2102-244				FOOD & BEVERAGE: LOCAL - FINANCE						-3.55	
10-2-2102-244				FOOD & BEVERAGE: LOCAL - FINANCE						74.45	
10-2-2100-244				FOOD & BEVERAGE: LOCAL - COUNCIL						143.68	

Invoice Listing Report - Detail



Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name	Category	Category Description	Batch No.	PO #	Inv Date/ Hold Date	Invoice Posted Amount	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice No.	Invoice Description	Status	Due Date	Period						
CUC010	CU CREDIT c/o CUETS									
O	Other									
10-2-2100-244	FOOD & BEVERAGE: LOCAL - COUNCIL						2.00			
10-2-2102-246	CONFERENCE & CONVENTION FEES & SUPPLI						550.00			
10-2-2102-250	TRAINING FEES & SUPPLIES - FINANCE						200.00			
10-2-2100-244	FOOD & BEVERAGE: LOCAL - COUNCIL						32.23			
10-2-2100-244	FOOD & BEVERAGE: LOCAL - COUNCIL						2.00			
0692 - SASHA MAY	193	P	09-Jun-2010	6	600.49	P	48451	30-Jun-2010	600.49	
0692 - Sasha			09-Jun-2010							
10-4-4160-820	ACCOUNTS PAYABLE - TRADE						-600.49			
10-3-3160-591	OTHER RECEIVABLES						600.49			
0692 MAY - SASHA	155	P	09-May-2010	5	166.25	P	48212	26-May-2010	166.25	
Mastercard - May2010 - Sasha			09-May-2010							
10-4-4160-820	ACCOUNTS PAYABLE - TRADE						-166.25			
11-2-2400-241	MEMBERSHIPS - WATER ADMINISTRATION						17.50			
13-2-2400-241	MEMBERSHIPS - ADMINISTRATION						17.50			
10-3-3180-583	GST - 100 % REBATE						6.24			
11-2-2458-355	MATERIALS & SUPPLIES - TRAINING & DEVEL						62.50			
13-2-2458-355	MATERIALS & SUPPLIES - TRAINING & DEVEL						0.01			
13-2-2458-355	MATERIALS & SUPPLIES - TRAINING & DEVEL						62.50			
0692-APRIL SASHA	127	P	09-Apr-2010	4	892.50	P	48015	30-Apr-2010	892.50	
Mastercard - April - Sasha			09-Apr-2010							
10-3-3180-583	GST - 100 % REBATE						42.50			
10-4-4160-820	ACCOUNTS PAYABLE - TRADE						-892.50			
11-2-2400-250	TRAINING FEES & SUPPLIES - WATER ADMINIS						850.00			
0692-FEB-SASHA	49	P	09-Feb-2010	2	656.25	P	47646	25-Feb-2010	656.25	
Mastercard 0692-Feb-Sasha			09-Feb-2010							
10-3-3180-583	GST - 100 % REBATE						25.00			
10-4-4160-820	ACCOUNTS PAYABLE - TRADE						-656.25			
10-2-2300-250	TRAINING FEES & SUPPLIES - WORKS ADMINI						500.00			
10-3-3180-582	GST/HST - INPUT TAX CREDITS						6.25			
12-2-2400-250	TRAINING FEES & SUPPLIES - ELECTRICAL SY						125.00			
0692-JAN-SASHA	25	P	09-Jan-2010	1	60.00	P	47450	28-Jan-2010	60.00	
			28-Jan-2010							
10-4-4160-820	ACCOUNTS PAYABLE - TRADE						-60.00			
10-2-2300-241	MEMBERSHIPS - WORKS ADMINISTRATION						60.00			
0692-MARCH-SASHA	82	P	09-Mar-2010	3	918.75	P	47795	24-Mar-2010	918.75	
			09-Mar-2010							
10-3-3180-583	GST - 100 % REBATE						43.75			
10-4-4160-820	ACCOUNTS PAYABLE - TRADE						-918.75			
10-2-2101-250	TRAINING FEES & SUPPLIES - ADMINISTRATIO						25.00			
11-2-2400-250	TRAINING FEES & SUPPLIES - WATER ADMINIS						850.00			
ANNUAL FEE	118	P	31-Mar-2010	3	75.00	P	47911	14-Apr-2010	75.00	
Annual Fee for Mastercard			31-Mar-2010							
10-4-4160-820	ACCOUNTS PAYABLE - TRADE						-75.00			
10-2-2102-382	SERVICE CHARGES - FINANCE						75.00			
CREDIT BALANCE	192	P	30-Jun-2010	6	-18.63	P	48451	30-Jun-2010	-18.63	

Invoice Listing Report - Detail



AP5020

Page : 16

Date : Jul 29, 2011

Time : 3:51 pm

Supplier : CUC010 To CUC010

Invoices : 01-Jan-2010 To 31-Dec-2010

Batch : All

Status : All Bank : 1 To 9

Seq : Name

Category : All

User : CECILE ARNOTT

Supplier No.	Supplier Name	Category	Category Description	Invoice No.	Batch No.	PO #	Inv Date/ Hold Date	Invoice Posted Amount	Cheque Date / Pay Date	Paid Amount	Disc. Date Amount
Invoice Description	Status	Due Date	Period								
CUC010	CU CREDIT c/o CUETS										
O	Other										
Credit Balance		30-Jun-2010									
10-4-4160-820		ACCOUNTS PAYABLE - TRADE						18.63			
10-2-2101-382		OVERDUE ACCOUNT CHARGES - ADMINISTRA						-18.63			

No. Of Invoices :	74	Total Of Invoices :	72,502.85	Total Paid :	72,502.85
				Total Outstanding :	0.00

Report Total Invoices (Excluding Cancelled Invoice):	72,502.85	Report Total Paid :	72,502.85
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1 Supplier(s) and 74 Invoice(s).

Report Outstanding :	0.00
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paid in 2011 (5600.24)

66 902.61

The Corporation of the City of Grand Forks
Schedule showing the remuneration and expenses paid to or on behalf of each employee
for the year ended December 31, 2010
Financial Information Regulation (Sections 1(1)e, 6(2)a to 6((6))

1. Elected Officials

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>	<u>Total</u>
Joy Davies	Councillor	15,413	6,800	22,213
Chris Moslin	Councillor	15,413	2,057	17,470
Gene Robert	Councillor	15,413	1,664	17,077
Brian Taylor	Mayor	20,551	4,162	24,713
Christine Thompson	Councillor	15,413	3,593	19,007
Michael Wirischagin	Councillor	15,413	794	16,207
Cheryle Wyers	Councillor	15,413	2,495	17,908
Total: Elected Officials		113,031	21,564	134,596

2. Other Employees

<u>Name</u>	<u>Position</u>	<u>Remuneration</u>	<u>Expenses</u>	<u>Total</u>
Cecile Arnott	Deputy CAO / Chief Financial Officer	100,546	6,951	107,497
Sasha Bird	Manager of Technical Services	85,900	1,206	87,106
Lynne Burch	Chief Administrative Officer	110,314	3,736	114,050
Dean Chapman	Sewer & Water Utility Coordinator	76,811	1,550	78,361
Len Frederico	Utility Operator Level 2	75,442	260	75,702
William Harp	Electrical Lineman	92,505	425	92,930
Diane Heinrich	Corporate Officer	70,388	6,647	77,035
Dale Heriot	Deputy Fire Chief	81,637	3,701	85,337
Wayne Kopan	Manager of Environment and Building Construction	87,276	2,107	89,383
Blair Macgregor	Fire Chief / Director of Operations	90,663	1,434	92,097
Gary Onions	Electrical Coordinator	94,851	272	95,123
Rick Weber	Electrical Lineman	92,104	344	92,448
Other 37 employees (Under \$75,000)		1,441,759	14,192	1,455,951
Total: Other Employees		2,500,196	42,825	2,543,021

Subtotal: All Remuneration

2,613,227

3 Reconciliation

Total Remuneration	2,613,227	
Reconciling Items: (Employer paid benefits and timing of accruals)	524,835	17%
Wages and employee benefits - Note 6 Financial Statements	3,061,218	
Wages and employee benefits - Capital	76,844	
Total Remuneration	3,138,062	3,138,062

The Corporation of the City of Grand Forks
Consolidated Statement of Changes in Capital Fund Balances
for the year ended December 31, 2010
Financial Information Regulation (Section 3 (4))

	<u>Actual</u> <u>2009</u>	<u>Actual</u> <u>2008</u>
Revenue		
Donations from groups and individuals (Schedule 5)	\$3,185	\$14,392
Senior government grants - Capital (Schedule 6)	2,820,572	698,554
	<u>2,823,757</u>	<u>712,946</u>
Transfer from Development Cost Charges	-	-
Transfer from Other Restricted Revenues	<u>-</u>	<u>-</u>
	<u>2,823,757</u>	<u>712,946</u>
Expenditures (Statement C)		
General government	3,795,224	1,191,527
Utility services	1,002,442	396,181
	<u>4,797,666</u>	<u>1,587,708</u>
Change in Financial Assets	(1,973,909)	(874,762)
Capital Funding from Reserves (Schedule 10)	<u>715,959</u>	<u>408,160</u>
Expenditures funded by Debt or Operating Surplus	(1,257,950)	(466,602)
Capital loan debt incurred	266,775	728,478
Transfers from (to) Surplus	991,175	(261,876)
Increase (Decrease) in Capital Fund Balances	<u>(0)</u>	<u>(0)</u>
Capital Fund Balances - Beginning of Year	<u>(0)</u>	<u>-</u>
Capital Fund Balances (Due to Operating Funds) - End of Year	<u><u>\$ (0)</u></u>	<u><u>\$ (0)</u></u>

Note: References to Schedules pertain to the Schedules contained in the Audited Financial Statements

**The Corporation of the City of Grand Forks
2010 Annual Financial Report
Table of Contents**

Auditor's Report

Significant Accounting Policies:

Page 1

Page 2

Financial Statements for the year ended December 31, 2010

Statement A	Consolidated Statement of Financial Position
Statement B	Consolidated Statement of Financial Activities
Statement C	Consolidated Statement of Net Financial Assets
Statement D	Consolidated Statement of Changes in Cash Flows

Notes to the Consolidated Financial Statements

Page 1

Page 2

Page 3

Page 4

Page 5

Schedule 1	Schedule of Capital Assets
Schedule 2	Schedule of Debt
Schedule 3	Tax Levies
Schedule 4	Sales of Goods and Services
Schedule 5	Other Revenue from Own Sources
Schedule 6	Grants
Schedule 7	Continuity Schedule of Development Cost Charges and Restricted Revenues
Schedule 8	Interest and Investment Income
Schedule 9	Continuity Schedule of Unexpended Community Works Fund Transfers
Schedule 10	Continuity Schedule of Reserves

**The Corporation of the City of Grand Forks
Annual Financial Report
for the year ended December 31, 2010**

The information in this Annual Financial Report is the responsibility of management. The consolidated financial statements have been prepared in accordance with accounting principles generally accepted for British Columbia municipalities and are outlined under "Significant Accounting Policies" which appear on pages immediately following the Auditor's Report. These include some amounts based on management's best estimates and careful judgment.

Management maintains a system of internal accounting controls to provide reasonable assurance that assets are safeguarded and that transactions are authorized, recorded, and reported properly.

Berg Naqvi Lehmann, Chartered Accountants, the City's independent audit firm, has audited the accompanying financial statements. The resulting auditor's report accompanies this statement.

Council carries out its responsibility for the consolidated financial statements by meeting periodically with management and at least once annually with its independent auditor to review his activities and to discuss auditing, internal control, accounting policy, and financial reporting matters. The auditor has unrestricted access to the City operations and to Council. The audited consolidated financial statements are submitted to Council for approval. Council also reviews the recommendations of the independent auditor for improvements to controls and the actions of management to implement such recommendations.



Lynne Burch
Chief Administrative Officer



M. T. Cecile Arnott
Chief Financial Officer

INDEPENDENT AUDITORS' REPORT

To the Mayor and Council
The Corporation of the City of Grand Forks

We have audited the accompanying consolidated financial statements of The Corporation of the City of Grand Forks, which comprise the consolidated statement of financial position as at 2010, and the consolidated statement of operations, consolidated statement of change in net debt and consolidated statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian generally accepted accounting principles and in accordance with Section 167 of the Community Charter of BC, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the City's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

...2

INDEPENDENT AUDITORS' REPORT (continued)

To the Mayor and Council
The Corporation of the City of Grand Forks

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements present fairly, in all material respects, the financial position of the Corporation of the City of Grand Forks as at December 31, 2010, and its financial performance and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Berg Naqvi Lehmann

Chartered Accountants

April 26, 2011

Nelson, B.C.

The Corporation of the City of Grand Forks
Significant Accounting Policies
for the year ended December 31, 2010

Page 1

A. Basis of Presentation

It is the City's policy to follow the accounting principles generally accepted for British Columbia municipalities and to apply such principles consistently. These Consolidated Financial Statements include the operations of the General, Water, Sewer, Electrical, Capital, and Reserve Funds. They have been prepared using guidelines issued by the Public Sector Accounting Board of the Canadian Institute of Chartered Accountants. The financial resources and operations of the City have been consolidated for financial statement purposes and include the accounts of all the funds of the City as noted below.

Operating Funds - These funds include the sewer, water, and electrical utilities and report the principal operating activities of the City. As at December 31, 2010, the fund balances were as follows:

	<u>2010</u>	<u>2009</u>
General Revenue Fund	\$494,718	\$343,854
Water Revenue Fund	430,315	404,691
Electrical Revenue Fund	647,553	470,700
Sewer Revenue Fund	<u>(256,279)</u>	<u>254,223</u>
	1,316,307	1,473,469

Capital Funds - These funds are used to acquire capital assets. The equity in capital assets represents the difference between the net book value of the assets and remaining debt. Equity balances are reported under Policy D. Capital Assets.

Reserve Funds - These funds have been created to hold assets for specific future requirements. They are comprised of the funds shown in Schedule 10.

Reserve Funds	<u>2,284,340</u>	<u>2,579,614</u>
	<u>\$3,600,647</u>	<u>\$4,053,083</u>

B. Revenue Recognition

Revenue is recognized using the accrual method of accounting. Taxes and utility fees are recognized in the fiscal year to which they relate. Service revenues and grants are recognized in the period in which the City's service delivery obligations are discharged.

C. Deferred Charges

Payments for operating expenditures pertaining to future years are carried as deferred charges. They are recorded as expenditures when the economic benefits are realized.

D. Capital Assets

Tangible capital assets, comprised of capital assets and capital work-in-progress, are recorded at cost less accumulated amortization and are classified according to their functional use. Amortization is recorded on a straight-line basis over the estimated useful life of the asset commencing the year the asset is put in to service. Donated tangible are reported at fair value at the time of donation. Estimated useful lives as follows:

**The Corporation of the City of Grand Forks
Significant Accounting Policies
for the year ended December 31, 2010**

Page 2

D. Capital Assets (continued)

	Life in Years
Parks Infrastructure	
Playground Equipment	15 - 20
Washrooms, Concessions, Picnic Shelters	40 - 50
Building Structure	40 - 75
Building Improvements	10 - 40
Site Works - Asphalt, water and sewer lines etc	10 - 100
Machinery and Equipment	5 - 15
Vehicles	5 - 20
IT Infrastructure	4 - 10
Infrastructure (dependent upon component and material)	10 - 100

Equity in Capital Assets is reflected in each Capital Fund as follows:

	<u>2010</u>	<u>2009</u>
General Capital Fund	\$ 17,829,315	\$ 15,513,961
Water Capital Fund	3,347,225	3,507,353
Electrical Capital Fund	769,811	810,865
Sewer Capital Fund	<u>3,967,571</u>	<u>3,072,186</u>
	<u>\$ 25,913,922</u>	<u>\$ 22,904,365</u>

E. Restricted Revenues and Deferred Revenues

Receipts which are restricted by the legislation of senior governments or by agreements with external parties are deferred and reported as restricted revenues. When qualifying expenditures are incurred restricted revenues are brought into revenue at equal amounts. These revenues are shown on Schedule 7.

Revenues received in advance of expenditures which will be incurred in a later period are deferred until they are earned by being matched against those expenditures.

F. Local Improvements

The City records expenditures for capital assets funded by local improvement agreements as they are incurred. Revenues are recognized over the term of the local improvement agreements as they are collected.

G. Use of Estimates

The preparation of financial statements in accordance with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from management's best estimates as additional information becomes available in the future.

H. Annual Budget

The budget figures are based on the adopted Five-Year Financial Plan for the year 2010.

I. Property held for Resale

Recoverable development costs for properties currently under agreement for sale expected to be completed within one year are recorded as Property Held for Resale. Proceeds of sale, net of these development costs, are recorded as Proceeds from Land Disposal.


Statement A

The Corporation of the City of Grand Forks
Consolidated Statement of Financial Position
as at December 31, 2010

	<u>2010</u>	<u>2009</u>
Financial Assets		
Cash (Note 1)	\$5,960,590	\$5,889,430
Investment	100	-
Accounts Receivable (Note 2)	2,308,448	2,206,885
MFA Deposit (Note 3)	9,199	8,225
Inventories for Resale (Note 4)	46,710	30,205
Loan Receivable (Note 5)	<u>225,786</u>	<u>-</u>
	<u>\$8,550,834</u>	<u>\$8,134,744</u>
Liabilities		
Accounts Payable (Note 6)	2,154,632	2,104,224
Due to Trust	1,272	5,206
Deferred Revenues (Note 7)	1,119,172	856,385
Temporary Loan	1,537,426	-
Development Cost Charges (Schedule 7)	334,979	317,645
Restricted Revenues (Schedule 7)	109,629	1,134,687
Long Term Debt (Schedule 2) (Note 8)	<u>1,076,485</u>	<u>961,587</u>
	<u>6,333,595</u>	<u>5,379,734</u>
Net Financial Assets	2,217,239	2,755,010
Non - Financial Assets		
Inventories of Supplies	269,676	223,756
Prepaid Expenses	37,248	112,732
Capital Assets (Schedule 1)	<u>26,990,406</u>	<u>23,865,952</u>
Accumulated Surplus	<u>\$29,514,569</u>	<u>\$26,957,449</u>
Represented by:		
Fund Balances	3,600,647	4,053,083
Equity in Capital Assets (Note 10)	<u>25,913,922</u>	<u>22,904,365</u>
	<u>\$29,514,569</u>	<u>\$26,957,449</u>

The Accompanying Notes form an integral part of these Financial Statements. Contingencies and commitments are described in Note 11.


 Lynne Birch
 Chief Administrative Officer


 M. I. Cecilia Arnott
 Chief Financial Officer

Statement B

The Corporation of the City of Grand Forks
Consolidated Statement of Financial Activities
As at December 31, 2010

	<u>Budget</u> <u>2010</u>	<u>Actual</u> <u>2010</u>	<u>Actual</u> <u>2009</u>
Revenue			
Taxes (Schedule 3)	\$ 2,579,400	\$ 2,464,571	\$ 2,477,492
Sales of goods and services (Schedule 4)	5,085,600	5,344,020	5,322,483
Other revenues from own sources (Schedule 5)	494,700	492,570	557,160
Senior government grants - Operating (Schedule 6)	540,300	569,823	645,944
Senior government grants - Capital (Schedule 6)	3,100,000	2,820,472	698,554
Other restricted income - Operations Library	-	6,990	2,670
Interest income (Schedule 8)	15,200	51,891	31,177
Investment income on sinking funds (Schedule 8)	-	5,963	3,267
	<u>11,815,200</u>	<u>11,756,301</u>	<u>9,738,747</u>
Expenses			
General government	\$955,600	\$895,097	\$839,618
Public real estate	270,600	284,579	303,831
Protective services	427,900	402,569	490,426
Transportation services	932,650	903,835	868,263
Environmental health services	162,900	157,868	149,207
Public health and welfare	89,750	154,771	100,890
Environmental development	201,000	196,554	253,707
Recreation and cultural services	710,500	674,312	615,662
Distribution based on electrical consumption	-	-	226,391
Utility services	4,514,400	4,116,501	4,017,365
Debt interest	155,200	35,133	20,085
Amortization	1,312,500	1,433,537	1,383,741
(Gain) Loss on disposition	-	(55,573)	1,008
	<u>9,733,000</u>	<u>9,199,181</u>	<u>9,270,194</u>
Annual Surplus	2,082,200	2,557,120	468,553
Accumulated Surplus - Beginning of Year	<u>26,957,449</u>	<u>26,957,449</u>	<u>26,488,896</u>
Accumulated Surplus - End of Year	<u>\$ 29,039,649</u>	<u>\$ 29,514,569</u>	<u>\$ 26,957,449</u>

The Corporation of the City of Grand Forks
Consolidated Statement of Changes in Net Financial Assets
As at December 31, 2010

	<u>2010</u>	<u>2009</u>
Cash Provided By (Used For):		
Operations:		
Annual Surplus	\$2,557,120	\$468,553
Acquisition of Capital Assets	(4,797,666)	(1,587,708)
Amortization of Capital Assets	1,433,537	1,383,741
(Gain) Loss on sale of Capital Assets	(55,573)	1,008
Proceeds from sale of Capital Assets	295,248	32,000
	<u>(567,335)</u>	<u>297,594</u>
Net supply inventory adjustments	(45,921)	21,867
Net prepaid adjustments	75,484	(88,225)
	<u>29,564</u>	<u>(66,358)</u>
Increase (decrease) in net financial assets / net debt	(537,771)	231,235
Net financial assets - beginning of the year	2,755,010	2,523,775
Net financial assets - end of the year	<u><u>\$2,217,239</u></u>	<u><u>\$2,755,010</u></u>

The Corporation of the City of Grand Forks
Consolidated Statement of Changes in Cash Flows
As at December 31, 2010

	<u>2010</u>	<u>2009</u>
Cash Provided By (Used For):		
Operations:		
Annual Surplus	\$2,557,120	\$468,553
Non-cash items		
Amortization	\$1,433,537	1,383,741
(Increase) Decrease in prepaid expenses	75,484	(\$88,225)
(Increase) Decrease in Supply inventories	(45,921)	\$21,867
Changes to Net Financial Assets/Liabilities		
(Increase) Decrease in Accounts Receivable	(101,563)	66,091
(Increase) in Long Term Receivable	(225,786)	
Decrease in Lease Deposit	-	55,000
(Increase) in MFA Deposit	(975)	(5,035)
(Increase) Decrease in Inventories for Resale	(16,505)	24,577
Increase (Decrease) in Accounts Payable	50,408	(113,398)
Increase (Decrease) in Trust payable	(3,934)	6,161
Increase in Deferred Revenues	262,787	206,477
Increase in Temporary Loan	1,537,426	-
Increase in Development Cost Charges	17,333	6,994
Increase (Decrease) in Restricted Revenues	(1,025,058)	915,570
	<u>4,514,354</u>	<u>2,948,372</u>
Capital Transactions		
Acquisition of Capital Assets	(4,797,666)	(1,587,709)
Proceeds from sale of Capital Assets	295,248	32,000
(Gain) Loss on sale of Capital Assets	(55,573)	1,008
	<u>(4,557,991)</u>	<u>(1,554,701)</u>
Investing:	<u>(100)</u>	<u>-</u>
Financing:		
Debt Principal Reduced	(145,914)	(71,045)
Actuarial Adjustment	(5,963)	(3,267)
Debt Issued	266,775	728,478
	<u>114,898</u>	<u>654,166</u>
Increase (Decrease) in Cash	<u>71,161</u>	<u>2,047,837</u>
Cash - Beginning of Year	<u>5,889,430</u>	<u>3,841,593</u>
Cash - End of Year	<u><u>\$5,960,590</u></u>	<u><u>\$5,889,430</u></u>

**The Corporation of the City of Grand Forks
Notes to the Consolidated Financial Statements
for the year ended December 31, 2010**

Page 1

	<u>2010</u>	<u>2009</u>
1. Cash:		
Cash	\$1,200	\$800
Operating and other bank accounts	1,904,665	2,403,412
Restricted bank accounts	1,150,127	942,810
Reserve fund bank accounts	2,904,598	2,542,407
	<u>\$5,960,590</u>	<u>\$5,889,430</u>

2. Accounts Receivable:		
Property Taxes	\$318,903	\$333,538
Other Governments	879,938	846,642
General	66,674	52,265
Utility Bills Receivable	1,042,933	974,441
	<u>\$2,308,448</u>	<u>\$2,206,885</u>

3. Debt Reserve Fund:

The Municipal Finance Authority of British Columbia provides capital financing for regional districts and their member municipalities. The Authority is required to establish a Debt Reserve Fund. Each regional district through its member municipalities who share in the proceeds of the debt issue is required to pay into the Debt Reserve Fund certain amounts set out in the debt agreements. The interest earned by the Fund less administrative expenses becomes an obligation to the regional districts. If at any time a regional district has insufficient funds to meet payments on its obligations, it must then use the monies to its credit within the Debt Reserve Fund. Upon maturity of a debt issue, the unused portion of the Debt Reserve Fund established for that issue will be discharged to the Municipality. The proceeds from these discharges will be credited to income in the year they are received. As at December 31, 2010 the total of the Debt Reserve Fund was:

	<u>2010</u>	<u>2009</u>
Cash deposits*	\$9,199	\$8,225
General - Demand Note	28,501	26,186
Sewer - Demand Note	6,433	9,628
	<u>\$44,133</u>	<u>\$44,038</u>

* Only the cash portion of MFA deposits is included as a financial asset.

4. Inventories for Resale:

Aviation Fuel	\$23,217	\$22,543
Property Subject to Redemption	23,491	7,662
Land Held for Resale (written down in prior years)	1	1
	<u>\$46,710</u>	<u>\$30,205</u>

5. Loan Receivable:

The City has entered into a long term capital lease agreement with the Regional District of Kootenay Boundary in consideration of the sale of a building and lands. The term of the agreement is 12 years commencing August 1, 2010. Annual blended payments are \$27,000.

	<u>2010</u>	<u>2009</u>
Loan Receivable Balance	\$ 225,786	\$ -

**The Corporation of the City of Grand Forks
Notes to the Consolidated Financial Statements
for the year ended December 31, 2010**

Page 2

6. Accounts Payable and Accrued Liabilities:

General Trade Payables	\$532,572	\$737,845
Due to Other Governments	186,247	154,755
Contractor Holdbacks Payable	198,795	123,381
Salaries and Wages Payable	142,267	96,993
Accrued Vacation Pay	282,809	242,997
Accrued Sick and Severance - Union Employees	450,785	430,528
Accrued Sick Leave - Management	322,119	312,737
	<hr/>	<hr/>
	2,115,595	2,099,235
Accrued Property Redemption	33,443	-
Accrued Interest on Fund Debt	5,594	4,989
	<hr/>	<hr/>
	\$2,154,632	\$2,104,224
	<hr/>	<hr/>

Employees accrue vacation credits, which are charged to operations in the year they are earned. Unused vacation is recorded as a liability. Under Article 14 of the contract between the City and the Canadian Union of Public Employees Local 4728, employees accumulate one and one half days each month of sick leave to a maximum of 150 days. Employees absent for medical reasons have wages charged against, and deducted from, sick leave accumulated. Upon retirement, any employee having accumulated sick leave is eligible to receive a cash gratuity payment. The payment amount is a percentage of accumulated leave based on years of service. Contracts between the City and members of its management team establish a sick leave bank of 1086 days for managers which provides full pay for any management employee from onset of illness until coverage commences under long term disability insurance.

7. Deferred Revenue:

Prepaid Taxes	\$203,628	\$169,937
Prepaid Utilities	24,440	21,097
Community Works Fund (Schedule 9)	799,719	581,597
Prepaid deposit on property subject to Redemption	17,000	18,000
Library Maintenance Fund	50,779	57,770
Other	23,607	7,984
	<hr/>	<hr/>
	\$1,119,172	\$856,385
	<hr/>	<hr/>

8. Long Term Debt:

Debt principal is reported net of Sinking Fund balances. Sinking fund earnings are combined with debt principal payments to reduce the balance of debt outstanding.

	<u>2010</u>	<u>2009</u>
MFA Debenture debt issued and outstanding: (Schedule 2)	\$637,306	\$621,410
MFA Public Body Leasing Capital Lease (Schedule 2)	439,178	340,177
	<hr/>	<hr/>
	\$1,076,485	\$961,587
	<hr/>	<hr/>

**The Corporation of the City of Grand Forks
Notes to the Consolidated Financial Statements
for the year ended December 31, 2010**

Page 3

8. Long Term Debt: (continued)

The following debt principal amounts are payable over the next five years:

	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>
Road Improvement Debenture \$	43,311	\$ 45,044	\$ 46,845	\$ 48,719	\$ 50,668
Subdivision Debenture	3,496	3,636	3,781	3,932	4,090
Sewer Debenture	10,315	10,781	11,270	11,780	12,313
Capital Leases	134,948	107,243	85,822	74,519	37,562
	<u>\$ 192,070</u>	<u>\$ 166,703</u>	<u>\$ 147,718</u>	<u>\$ 138,950</u>	<u>\$ 104,633</u>

9. Community Works Fund Agreement:

The City has entered into a Community Works Fund Agreement administered by the Union of B.C. Municipalities as an agent for the Federal Government under the New Deal Gas Tax Transfer Agreement. Funding is provided based on population and spending of funds received and related interest is limited to approved eligible projects. Unexpended funds are reported as deferred revenue (Note 7) and must be retained until eligible projects are undertaken. Schedule 9 attached to these financial statements shows status of deferred revenue.

10. Equity in Capital Assets:

Equity in Capital Assets represents the total capital assets less long term debt assumed to acquire those assets. The change in Equity in Capital Assets is as follows:

	<u>2010</u>	<u>2009</u> <u>Restated</u>
Equity in Capital Assets - Beginning of the year	\$22,904,365	\$23,387,569
Add: Capital Expenditures	4,797,666	1,587,709
Disposition of Capital Asset at NBV	(239,676)	(33,008)
Amortization	(1,433,537)	(1,383,741)
Asset purchases funded by Debt	(266,775)	(728,478)
Reduction in Long Term Debt - Principal	145,914	71,045
- Actuarial Adjustments	5,963	3,267
	<u>\$25,913,922</u>	<u>\$22,904,365</u>

Equity in Capital Assets in each Capital Fund is stated on Page 2 of Significant Accounting Policies.

11. Annual Budget

The budget figures are based on the adopted Five- Year Financial Plan for the year 2010.

12. Commitments and Contingencies:

(a) Contingent Liabilities

(i) The City, as a member of the Regional District of Kootenay Boundary, is jointly and severally liable for the net capital liabilities of the Regional District. The loan agreements with the Municipal Finance Authority provide that if the Authority does not have sufficient funds to meet payments on its obligations it shall make payments from the Debt Reserve Fund which is in turn established by a similar Debt Reserve Fund of the City and all other borrowing

**The Corporation of the City of Grand Forks
Notes to the Consolidated Financial Statements
for the year ended December 31, 2010**

Page 4

12. Commitments and Contingencies; (continued)

participants. If the Debt Reserve Fund is deficient, the Authority's obligations become a liability of the Regional District and may become a liability of the participating municipalities.

ii) The City is currently involved in certain legal actions. Financial implications of a potential claim against the City, resulting from litigation and not covered by insurance can not be reasonably estimated. As such, such claim will be recognized in the year in which a definite obligation materializes.

(b) Pension Liability

The municipality and its employees contribute to the Municipal Pension Plan (Plan), a jointly trusted pension plan. The Board of Trustees, representing plan members and employers, is responsible for overseeing the management of the Plan, including investment of the assets and administration of benefits. The pension plan is a multi-employer contributory pension plan. Basic pension benefits provided are defined. The plan has about 163,000 active members and approximately 60,000 retired members. Active members include approximately 35,000 contributors from local government.

Every three years an actuarial valuation is performed to assess the financial position of the Plan and the adequacy of Plan funding. The most recent valuation as at December 31, 2009 indicated a surplus of \$1,024 million for basic pension benefits. The next valuation will be as at December 31, 2012, with results available in 2013. The actuary does not attribute portions of the surplus to individual employers. The City of Grand Forks paid \$216,276 for employer contributions to the plan in fiscal 2010.

(c) Reciprocal Insurance Exchange Agreement

The City is a subscribed member of the Municipal Insurance Association of British Columbia (The "Exchange") as provided by Section 3.02 of the Insurance Act of the Province of British Columbia. The main purpose of the Exchange is to pool the risks of liability so as to lessen the impact upon any subscriber. Under the Reciprocal Insurance Exchange Agreement, the City is assessed a premium and specific deductible for its claims based on population. The obligation of the City with respect to the Exchange and/or contracts and obligations entered into by the Exchange on behalf of its subscribers in connection with the Exchange are in every case several, not joint and several. The City irrevocably and unconditionally undertakes and agrees to indemnify and save harmless the other subscribers against liability losses and costs which the other subscriber may suffer.

(d) Lease Commitments

The City has obligations under long-term, non-cancelable operating leases for office equipment and long-term capital leases for office and public works equipment. Future minimum lease payments for each commitment for each of the five succeeding years are as follows:

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Operating Leases					
Office Equipment	\$2,837	\$2,743	\$2,460	\$2,255	\$ -
Capital Leases					
Office Equipment	22,510	15,861	10,390	7,008	-
Public Works Equipment	120,444	95,779	78,161	68,968	37,939
	<u>\$ 145,791</u>	<u>\$ 114,382</u>	<u>\$ 91,011</u>	<u>\$ 78,231</u>	<u>\$ 37,939</u>

**The Corporation of the City of Grand Forks
Notes to the Consolidated Financial Statements
for the year ended December 31, 2010**

Page 5

12. Commitments and Contingencies; (continued)

(e) Contractual Obligations

The City has contracted with the Regional District of Kootenay Boundary to provide Building and Plumbing Inspection services. Under the contract the City is obliged to pay the Regional District a requisition based on various components calculated annually and the Regional District is obliged to remit all fees collected on behalf of the City.

(f) Property Held for Development

The City holds real property which it intends to offer for sale in the future under terms compatible with its development plans.

13. Restricted Assets

The City has recorded various recreational buildings and parks which are subject to contractual agreements with the Regional District of Kootenay Boundary and various user groups.

14. Expenses by Object

	2010	2009
Goods and services	\$ 4,724,866	\$ 4,802,891
Salary, wages and benefits	3,061,218	3,062,469
Interest and finance charges	35,133	20,085
Amortization	1,433,537	1,383,741
(Gain) loss on disposal	(55,573)	1,008
	<u>\$ 9,199,181</u>	<u>\$ 9,270,194</u>

15. Funds held In Trust

	2010	2009
Cemetery	\$123,916	\$117,624
Employee Assistance Program	8,624	7,296
	<u>\$132,540</u>	<u>\$124,921</u>

16. Restatement

Some of the figures for 2009 have been restated for comparative purposes.

The Corporation of the City of Grand Forks
Schedule of Capital Assets
As at December 31, 2010

Schedule 1

	2010			2009
	Historical Cost	Accumulated Amortization	Net Book Value	Restated
General Capital Fund				
Land - Infrastructure	\$ 1,374,638	\$ -	\$ 1,374,638	\$ 1,431,136
Land - Industrial Development for Resale (Note 10f)	183,607	-	183,607	183,607
Buildings	5,736,643	2,061,614	3,675,029	3,997,337
Engineering Structures	18,765,800	7,957,142	10,808,658	7,808,257
Machinery and Equipment	1,338,833	847,943	490,890	621,559
Equipment Fleet-Emergency	1,081,066	506,588	574,478	618,319
Equipment Fleet-Public Works	3,517,234	1,828,045	1,689,188	1,693,924
Waterworks Capital Fund	31,997,819	13,201,332	18,796,487	16,354,138
Electrical Utility Capital Fund	6,888,028	3,540,803	3,347,225	3,507,353
Sanitary Sewer Capital Fund	2,221,015	1,451,204	769,811	810,865
	7,138,264	3,061,381	4,076,883	3,193,596
	\$ 48,245,125	\$ 21,254,720	\$ 26,990,406	\$ 23,865,952

The Corporation of the City of Grand Forks
Long Term Debt
for the year ended December 31, 2010

(covered by Debt Reserve Fund - Note 7)											
Date of Issue	Bylaw	Purpose	Maturity Dates	Original Debt	Outstanding end of 2009	Debt Advanced during 2010	Interest paid in 2010	Principal Retirements 2010	Actuarial Adjustments 2010	Long Term Debt December 31, 2010	Interest Rates
October 13, 2009	1863	Road System Improven	2009 - 2019	\$ 500,000	\$ 500,000	\$ -	\$ 21,255	\$ 41,845	\$ 361	\$ 457,994	4.13%
June 28, 2010	1887	Subdivision	2010 - 2025	70,000	-	70,000	-	-	-	70,000	3.73%
March 24, 1999	1556	Ruckle Sewer Extension	1999 - 2019	195,944	121,410	-	6,172	6,495	5,602	109,312	4.53%
Total Debtenture Debt				765,944	621,410	70,000	27,427	48,141	5,963	637,306	
B. CAPITAL LEASES AND CONDITIONAL SALES AGREEMENT TO FUND EQUIPMENT ACQUISITIONS											
General Capital Fund											
October 2, 2009	n/a	OM Photocopiers	2009 - 2014	26,349	25,471	-	317	5,124	-	20,347	1.25%
June 9, 2009	n/a	IBM DS3300 Storage A	2009 - 2014	23,983	21,607	-	288	4,863	-	16,944	1.25%
October 1, 2009	n/a	544K Loader	2009 - 2014	178,145	169,513	-	1,906	34,867	-	134,646	1.25%
April 19, 2007	n/a	CanCADD Plotter/Print	2007 - 2012	32,073	14,967	-	559	6,230	-	8,738	5.25%
May 19, 2007	n/a	2007 Sterling with Elgri	2007 - 2012	199,785	96,562	-	3,432	38,851	-	57,712	5.00%
September 19, 2007	n/a	Pitney Bowes Folder Inc	2007 - 2012	20,089	11,049	-	365	3,912	-	7,137	5.25%
May 28, 2005	n/a	Xerox Multifunction Cop	2005 - 2010	12,500	1,006	-	512	1,006	-	-	3.25%
November 25, 2010	n/a	2011 HR42 Terex Elect	2010 -2015	196,775	-	196,775	328	3,121	-	193,654	2.00%
Total Capital Lease and Conditional Sales Agreement Debt				689,699	340,177	196,775	7,707	97,774	-	439,178	
Total Long Term Debt				\$ 1,455,643	\$ 961,587	\$ 266,775	\$ 35,133	\$ 145,914	\$ 5,963	\$ 1,076,485	

The Corporation of the City of Grand Forks
Tax Levies
for the year ended December 31, 2010

Schedule 3

	<u>Budget</u> <u>2010</u>	<u>Actual</u> <u>2010</u>	<u>Actual</u> <u>2009</u>
General levy - municipal taxes	\$2,238,900	\$2,244,096	\$2,238,924
Flat tax - road maintenance	118,000	117,390	117,950
Special assessments and local improvements	200,800	91,831	109,013
Grants in lieu of taxes	<u>21,700</u>	<u>11,253</u>	<u>11,605</u>
Total taxes for municipal purposes	<u>2,579,400</u>	<u>2,464,571</u>	<u>2,477,492</u>
Collections for other governments:			
School District #51	1,522,908	1,522,908	1,552,543
Regional District of Kootenay Boundary	1,126,282	1,126,282	1,073,825
Regional Hospital Districts	115,655	115,655	119,995
Provincial Policing	175,387	175,387	159,128
British Columbia Assessment Authority	47,182	47,182	47,265
Municipal Finance Authority	<u>120</u>	<u>120</u>	<u>122</u>
Total collections for other governments	<u>2,987,533</u>	<u>2,987,533</u>	<u>2,952,877</u>
Real Property, Special Assessments, Grants In Lieu	<u><u>\$5,566,933</u></u>	<u><u>\$5,452,104</u></u>	<u><u>\$5,430,369</u></u>

Schedule 4

The Corporation of the City of Grand Forks
Sales of Goods and Services
for the year ended December 31, 2010

	<u>Budget 2010</u>	<u>Actual 2010</u>	<u>Actual 2009</u>
General Revenue Fund:			
Operating			
Garbage	\$162,900	\$164,625	\$149,056
Cemetery	27,400	20,914	35,762
Airport (net of cost of fuel sold)	15,400	24,555	21,146
Transportation Custom Work Orders	-	66,404	59,774
Environmental Development	2,900	2,550	40,016
Campground	-	31,650	33,455
Sundry	-	2,901	5,072
	<u>208,600</u>	<u>313,599</u>	<u>344,281</u>
Reserves			
Slag	-	261,193	249,961
	<u>-</u>	<u>261,193</u>	<u>249,961</u>
Total General Revenue Fund	<u>208,600</u>	<u>574,792</u>	<u>594,242</u>
Water Revenue Fund:			
User Fees	675,900	684,045	662,639
Connection Fees and Custom Work Orders	200	8,692	13,210
Penalties	4,500	4,114	4,463
	<u>680,600</u>	<u>696,852</u>	<u>680,312</u>
Total Water Revenue Fund	<u>680,600</u>	<u>696,852</u>	<u>680,312</u>
Electrical Revenue Fund:			
User Fees	3,483,500	3,333,263	3,255,870
Connection Fees and Custom Work Orders	17,900	32,208	79,301
Penalties	14,000	18,523	19,471
Pole Fees and Sundry	2,700	2,757	2,757
	<u>3,518,100</u>	<u>3,386,751</u>	<u>3,357,398</u>
Total Electrical Revenue Fund	<u>3,518,100</u>	<u>3,386,751</u>	<u>3,357,398</u>
Sewer Revenue Fund:			
User Fees	674,300	672,652	661,115
Connection Fees and Custom Work Orders	-	1,935	17,737
Penalties	4,000	3,839	4,329
Sludge Processing and Sundry	-	7,200	7,350
	<u>678,300</u>	<u>685,626</u>	<u>690,531</u>
Total Sewer Revenue Fund	<u>678,300</u>	<u>685,626</u>	<u>690,531</u>
Total Sales of Goods and Services	<u><u>\$5,085,600</u></u>	<u><u>\$5,344,020</u></u>	<u><u>\$5,322,483</u></u>

**The Corporation of the City of Grand Forks
Other Revenue from Own Sources
for the year ended December 31, 2010**

Schedule 5

	<u>Budget</u> <u>2010</u>	<u>Actual</u> <u>2010</u>	<u>Actual</u> <u>2009</u>
General Revenue Fund:			
Operating			
Building permits	\$33,000	\$24,366	\$32,859
Business licenses	31,900	32,350	32,285
Concessions and franchise	89,000	81,481	89,521
Penalties and interest on taxes	48,300	46,322	51,457
Commissions	4,500	4,896	6,327
Provincial Emergency and Fire recoveries	-	2,003	365
Rural Fire recovery	205,000	198,816	201,478
Other recoveries	-	4,468	33,418
Property rentals	83,000	94,683	95,057
	<u>494,700</u>	<u>489,385</u>	<u>542,768</u>
Capital			
Donations from groups or individuals	-	3,185	14,392
	<u>\$494,700</u>	<u>\$492,570</u>	<u>\$557,160</u>

The Corporation of the City of Grand Forks
Grants
for the year ended December 31, 2010

	Budget 2010	Actual 2010	Actual 2009
Operating			
General - Small Communities Protection	\$505,300	\$506,815	\$505,300
General - Airshed Management	-	5,000	22,500
General - Integrated Community Sustainability	-	2,363	14,200
General - Tourism Grant	-	8,512	-
General - Community Development	-	7,500	-
General - Victim Assistance	35,000	34,226	37,112
General - Olympic Torch Relay	-	-	8,000
General - One Time Self Care Grant	-	-	700
General - Community Transition Study	-	4,218	40,782
General - Joint Emergency Preparedness Plan	-	-	13,250
General - Solar Energy	-	1,190	4,100
Total Operating Grants	\$ 540,300	\$569,823	\$645,944
Capital			
General - Job Opportunity Fund	\$ -	\$ -	\$ 209,654
General - Cycling Infrastructure Partnership Program	-	-	(2,572)
General - Western Economic Diversification	400,000	363,929	-
General - Province of BC	125,000	310,117	-
General - Local Motion	712,000	635,924	-
General - Granby Dike Reinforcement	-	-	17,186
General - Recreational Infrastructure	712,000	635,923	-
General - Trees for Tomorrow	-	-	43,750
General - Innovative Clean Energy Grant	561,000	466,666	200,000
General - Community Tourism	-	-	30,535
Sewer - Lift Station Infrastructure Grant	590,000	407,913	200,000
Total Capital Grants	\$ 3,100,000	\$2,820,472	\$698,554

The Corporation of the City of Grand Forks
Continuity Schedule of Development Cost Charges and Restricted Revenues
for the year ended December 31, 2010

	<u>Balance</u> <u>December 31, 2009</u>	<u>Interest</u> <u>Earned</u>	<u>Collections</u>	<u>Expenditures</u>	<u>Balance</u> <u>December 31, 2010</u>
Development Cost Charges					
Water	\$ 88,645	\$ 833	\$ 7,305	\$ -	\$ 96,783
Sewer	229,000	2,064	7,131	-	238,195
Total Development Cost Charges	<u>\$ 317,645</u>	<u>\$ 2,897</u>	<u>\$ 14,436</u>	<u>\$ -</u>	<u>\$ 334,979</u>
Special Museum Relocation	\$ 28,569	\$ 33	\$ -	\$ 28,602	\$ -
RDKB Community Centre Operations	12,147	-	-	-	12,147
Community Transition	4,218	-	-	4,218	-
Solar Days	-	-	-	1,190	-
Aquifer	2,072	-	2,500	-	1,310
Victim Assistance Program	7,550	-	-	-	2,072
Localmotion	712,000	9,280	35,420	34,226	8,744
Small Communities	368,131	-	-	635,924	85,356
Total Restricted Revenues	<u>\$ 1,134,687</u>	<u>\$ 9,314</u>	<u>\$ 176,604</u>	<u>\$ 1,210,975</u>	<u>\$ 109,629</u>

**The Corporation of the City of Grand Forks
Interest and Investment Income
for the year ended December 31, 2010**

Schedule 8

	<u>Budget 2010</u>	<u>Actual 2010</u>	<u>Actual 2009</u>
Income from sources requiring restriction or deferment			
Reserves:			
Capital Reserve	\$ -	\$ 2,472	\$ 967
Equipment Reserve	-	3,786	2,238
Tax Land Sale Reserve	-	518	406
Cash in Lieu of Parking Reserve	-	144	113
Land Sales Reserve	-	9,788	2,071
Slag Sales Reserve	-	14,237	7,739
	<u>-</u>	<u>30,945</u>	<u>13,534</u>
Income available for general use			
Cemetery Account	1,000	1,067	813
General Account	<u>14,200</u>	<u>19,879</u>	<u>16,830</u>
	<u>15,200</u>	<u>20,946</u>	<u>17,643</u>
	<u>\$15,200</u>	<u>\$51,891</u>	<u>\$31,177</u>
 Investment income on sinking funds			
Sewer Fund (applied against debenture debt)	<u>\$0</u>	<u>\$5,963</u>	<u>\$3,267</u>

The Corporation of the City of Grand Forks
Continuity Schedule of Community Works Fund (Federal Gas Tax New Deal Transfers)
for the year ended December 31, 2010

Schedule 9

	<u>Balance December 31, 2009</u>	<u>Transfers in Current Year</u>	<u>Interest Earned on Unexpended</u>	<u>Expenditures</u>	<u>Balance December 31, 2010</u>
Community Works Fund Transfers	\$581,597	\$212,717	\$5,405	\$ -	\$799,719

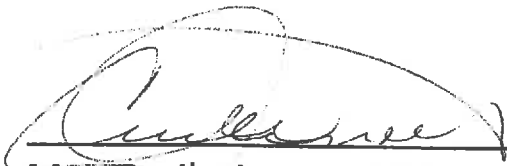
The Corporation of the City of Grand Forks
Continuity Schedule of Reserves
for the year ended December 31, 2010

	<u>Balance</u> <u>December 31, 2009</u>	<u>Interest</u> <u>Earned</u>	<u>Transfer from</u> <u>Operating Funds</u>	<u>Sales</u>	<u>Appropriations</u>	<u>Balance</u> <u>December 31, 2010</u>
Equipment Replacement Reserve	\$ 423,662	\$ 3,786	\$ 73,711	\$ -	\$ 3,959	\$ 497,201
Land Sale Reserve	338,296	9,788	-	50,019	(4,815)	402,918
Tax Sale Lands Reserve	58,733	518	-	-	-	59,251
Cash-In-Lieu of Parking Reserve	16,304	144	-	-	-	16,447
Slag Sale Reserve	1,466,304	14,237	-	261,193	712,000	1,029,734
Capital Reserve	276,316	2,472	-	-	-	278,788
	<u>\$ 2,579,614</u>	<u>\$ 30,945</u>	<u>\$ 73,711</u>	<u>\$ 311,212</u>	<u>\$ 711,144</u>	<u>\$ 2,284,340</u>

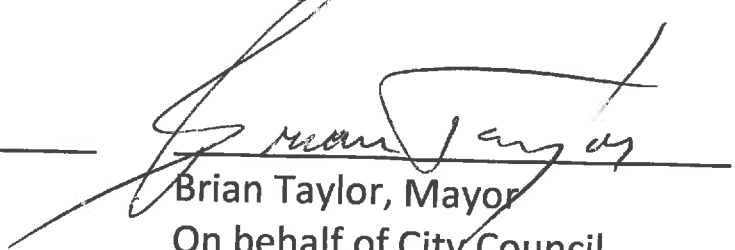
CORPORATION OF THE CITY OF GRAND FORKS

STATEMENT OF FINANCIAL INFORMATION APPROVAL

The undersigned, as authorized by the Financial Information Regulation, Schedule 1, subsection 9(2), approves all the statements and schedules included in this Statement of Financial Information, produced under the *Financial Information Act*.



M. I. Cecile Arnott, CGA
Chief Financial Officer
August 2, 2011



Brian Taylor, Mayor
On behalf of City Council
August 2, 2011



CERTIFIED RESOLUTION

MOTION: THOMPSON/DAVIES

RESOLVED THAT COUNCIL RECEIVES THE PRESENTATION FROM AM NAQVI OF THE FIRM OF BERG, NAQVI, LEHMAN CHARTERED ACCOUNTANTS, WITH REGARD TO THE 2010 AUDITED FINANCIAL STATEMENTS AND FURTHER ACCEPTS THE 2010 AUDITED FINANCIAL STATEMENTS AS REQUIRED UNDER THE COMMUNITY CHARTER.

THE MOTION WAS CARRIED.

I hereby certify the foregoing to be a true and
correct copy of a resolution passed by the
Municipal Council of the
City of Grand Forks
on the 26th day of April, 2011

Corporate Officer of the Municipal
Council of the City of Grand Forks

TASK LIST FOR MEETINGS SCHEDULED FOR JULY 18TH, 2011

ISSUE	ASSIGNED	COMPLETED
PRIMARY COMMITTEE MEETING		
a) RESOLVED THAT THE PRIMARY COMMITTEE RECOMMEND TO COUNCIL THAT STAFF BE DIRECTED TO DRAFT THE APPROPRIATE ZONING AMENDMENT BYLAW FOR THE PROPERTY LOCATED AT 1726-72 ND AVENUE LEGALLY KNOWN AS LOTS 13, 14 & 15, BLK 10, DL 380, PLAN 35 FROM R-1 (SINGLE & TWO FAMILY RESIDENTIAL) TO R-2 (SMALL LOT RESIDENTIAL), AND THAT THIS BYLAW BE PERMITTED TO PROCEED TO PUBLIC HEARING	Kathy/Diane	In Progress- First and Second reading to go to August 15 th Regular Meeting
REGULAR MEETING OF COUNCIL		
Unfinished Business:		
RESOLVED THAT COUNCIL DIRECT STAFF TO PROCEED WITH PHASES 1 AND 2, OF THE HUTTON SCHOOL CROSSING PROJECT WHICH WILL INCLUDE THE RAMP UP OF THE 25 TH STREET CORRIDOR ON THE SOUTH SIDE OF HIGHWAY 3, AND THE INSTALLATION OF A SIDEWALK ON THE WEST SIDE OF 25 TH STREET ON THE NORTH SIDE OF HIGHWAY 3 TO 75 TH AVENUE, AT AN ESTIMATED COST OF \$95,000 TO BE FUNDED THROUGH SHORT TERM BORROWING.	Wayne/Sasha Cecile	In Progress
Reports, Questions & Inquiries from Members of Council:		
1. Councillor Robert:		
RESOLVED THAT COUNCIL SUPPORTS THE EXPANSION OF THE AQUATIC CENTRE GOING TO REFERENDUM DURING THE 2011 MUNICIPAL ELECTION.	Mayor to vote at Regional Table	
Summary of Information Items:		
a) Correspondence from the Grand Forks & District Fall Fair Society requesting permission to hold a beer garden and to use Dick Bartlett Park for the Grand Forks 2011 Fall Fair. Recommend that Council grant permission by the following resolutions: RESOLVED THAT COUNCIL APPROVE THE ISSUING OF A SPECIAL OCCASION LIQUOR LICENSE TO THE GRAND FORKS & DISTRICT FALL FAIR ON SEPTEMBER 10 & 11TH, 2011, AT DICK BARTLETT PARK SUBJECT TO THE GRAND FORKS FALL FAIR SOCIETY OBTAINING 3 RD PARTY (PARTY ALCOHOL) LIABILITY INSURANCE, NAMING THE CITY OF GRAND FORKS AS AN ADDITIONAL INSURED ON THAT POLICY FOR THE TWO DAY EVENT; ALL GRAND FORKS FALL FAIR LIQUOR PROVIDERS TO HOLD A SERVE-IT-RIGHT LICENSE CERTIFICATE; AND ICBC "DRINKING AND DRIVING" WARNING POSTERS TO BE DISPLAYED. AND BE IT FURTHER RESOLVED THAT PERMISSION BE GRANTED FOR THE USE OF DICK BARTLETT PARK FOR THE 2011 GRAND FORKS & DISTRICT 2011 FALL FAIR SCHEDULED FOR SEPTEMBER 10TH TO 11TH, SUBJECT TO THE GRAND FORKS & DISTRICT FALL FAIR SOCIETY ENTERING INTO A PARK USE AGREEMENT WITH THE CITY, AND CONTINGENT UPON PROVISION OF 3RD PARTY LIABILITY INSURANCE NAMING THE CITY AS AN ADDITIONAL INSURED, AND THAT STAFF BE AUTHORIZED TO WORK WITH THE VOLUNTEERS TO PREPARE THE PARK AS REQUESTED.	Diane/Sasha	In Progress
e) From Western Economic Partnership Agreement (WEPA) – A proposal summary on a Climate Smart Training Program. Recommend to receive for information. RESOLVED THAT THE CITY SEND A LETTER OF SUPPORT AS PER OUTLINED LETTER ATTACHED TO THE REPORT TO WESTERN ECONOMIC DIVERSIFICATION CANADA, IN PRINCIPLE, FOR THE TIDES CANADA AND CLIMATE SMART PROPOSAL FOR FUNDING UNDER THE WESTERN ECONOMIC PARTNERSHIP AGREEMENT.	The Mayor/Diane	Done
Bylaws:		
a) Bylaw No. 1919 – Chief Administrative Officer's Report – Bylaw 1919 – The City of Grand Forks Community Sustainable Plan RESOLVED THAT BYLAW 1919, SITED AS THE "City of Grand Forks Sustainable Community Plan Bylaw No. 1919, 2011", BE GIVEN SECOND READING, AND THAT COUNCIL DETERMINES TO PRESENT BYLAW 1919 AT A PUBLIC HEARING, TO BE SCHEDULED FOR AUGUST 15, 2011.	Lynne	In Progress-Public Hearing for August 15th

b) Bylaw No. 1922 – Chief Financial Officer's Report – Bylaw 1922 – Emergency Water Supply for Fire Protection Loan Authorization- First, Second and Third Readings	Cecile/Diane	In Progress
c) Bylaw No. 1923 – Capital Renewal Loan Authorization- First, Second and Third Readings	Cecile/Diane	In Progress
Late Items:		
a) Corporate Officer's Report – Application for a Development Variance Permit as requested by property owner, Ryan & Samantha Vaugeois RESOLVED THAT COUNCIL RESOLVES TO APPROVE THE APPLICATION FOR A DEVELOPMENT VARIANCE PERMIT, THEREBY VARYING SECTION 33(2)(f)(i) OF THE ZONING BYLAW, REDUCING THE REQUIRED FRONT SETBACK FROM 20 FEET TO 13 FEET ALLOWING FOR THE PROPOSED CONSTRUCTION OF AN ADDITION TO AN EXISTING RESIDENCE, ON PROPERTY LEGALLY DESCRIBED AS LOT 19, BLOCK 8, DL 585, SDYD, PLAN 52 LOCATED AT 151-78 TH AVENUE AS SUBMITTED BY THE PROPERTY OWNERS, RYAN AND SAMANTHA VAUGEOIS.	Kathy	Done
QUESTIONS FROM THE PUBLIC & THE MEDIA:		

THE CITY OF GRAND FORKS REQUEST FOR COUNCIL DECISION

DATE : August 9, 2011
TOPIC : Bylaw 1920 – Amendment to the City of Grand Forks Zoning Bylaw
PROPOSAL : First and Second Reading
PROPOSED BY : Corporate Officer

SUMMARY:

At the last Primary Committee Meeting on July 18th, 2011, it was recommended and subsequently adopted by Council, that the matter of a proposed amendment to the Grand Forks Zoning Bylaw, to re-zone property located at 1726-72nd Avenue, legally described as Lots 13, 14 and 15, Block 10, District Lot 380, S.D.Y.D., Plan 35 from R-1 (Single and Two Family Residential) zone to R-2 (Small Lot Residential), be permitted to proceed to Public Hearing. In this regard, Bylaw 1920 is presented for first and second reading.

STAFF RECOMMENDATIONS:

Option 1: Council gives first and second reading to Bylaw No. 1920 “Amendment to the City of Grand Forks Zoning Bylaw No. 1920, 2011”.

OPTIONS AND ALTERNATIVES:

Option 1: Council gives Bylaw No. 1920 first and second reading. This option intends that the proposed amendment is being considered by Council.

Option 2: Council determines to give the Bylaw no readings: This option intends that the status quo will remain, and the zoning of property located at 1726-72nd Avenue, will remain R-1 (Single and Two Family).

BENEFITS, DISADVANTAGES AND NEGATIVE IMPACTS:

Option 1: This option will allow the proposal to re-zone property located at 1726-72nd Avenue, from R-1 (Single and Two Family) to R-2 (Small Lot Residential) to proceed to public hearing. At the public hearing, the public will be afforded an opportunity to make their views on this bylaw known to Council.

Option 2: This option will allow for the status quo to remain and the property will remain zoned as R-1 Single and Two Family Residential.

COSTS AND BUDGET IMPACTS – REVENUE GENERATION:

There are the advertising costs, as well as the notifications to surrounding property owners. These costs are generally covered by the application fees charged.

LEGISLATIVE IMPACTS, PRECEDENTS, POLICIES:

The Local Government Act allows for amendments to a Zoning bylaw to be done by bylaw.



Department Head or Corporate Officer
or Chief Administrative Officer



Reviewed by Chief Administrative Officer

THE CORPORATION OF THE CITY OF GRAND FORKS

BYLAW NO. 1920

**A Bylaw to Amend the City of Grand Forks
Zoning Bylaw No. 1606, 1999**

=====

WHEREAS Council may, by bylaw, amend the provisions of the Zoning Bylaw pursuant to the Local Government Act;

AND WHEREAS Council has received an application to rezone property located at 1726-72nd Avenue;

NOW THEREFORE Council for the Corporation of the City of Grand Forks, in an open meeting assembled, **ENACTS**, as follows:

1. That the City of Grand Forks Zoning Bylaw No. 1606, 1999 be amended to rezone the property located at 1726-72nd Avenue, legally described as Lots 13, 14, and 15, Block 10, District Lot 380, S.D.Y.D., Plan 35 from the R—1 (Single & Two Family Residential) zone to the R-2 (Small Lot Residential) zone, as shown outlined in bold on the attached map identified as Schedule "X".
2. That this Bylaw may be cited as the "**Amendment to the City of Grand Forks Zoning Bylaw No. 1920, 2011**".

Read a **FIRST** time this _____ day of _____, 2011.

Read a **SECOND** time this _____ day of _____, 2011.

PUBLIC HEARING NOTICE ADVERTISED, pursuant to the *Local Government Act* this _____ day of _____, 2011, and also this _____ day of _____, 2011.

PUBLIC HEARING HELD this _____ day of _____, 2011..

Read a **THIRD** time this _____ day of _____, 2011.

APPROVED by the Ministry of Transportation and Infrastructure on this _____ day of _____, 2011.

Approving Officer

FINALLY ADOPTED this _____ day of _____, 2011.

Brian Taylor - Mayor

Diane Heinrich, Corporate Officer

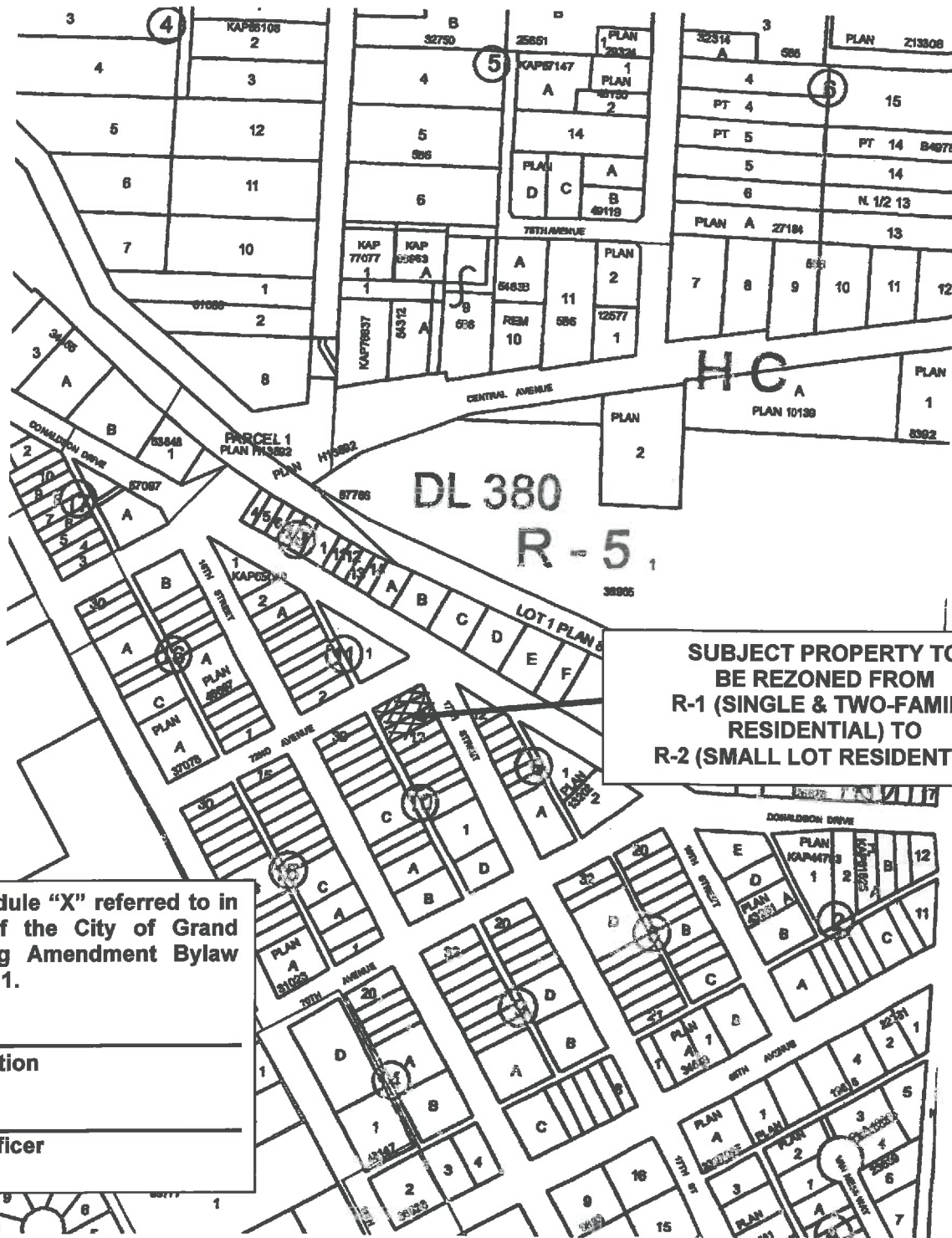
CERTIFICATE

I hereby certify the foregoing to be a true copy of Bylaw No. 1920 as passed by the Municipal Council of the City of Grand Forks on the _____ day of _____, 2011.

Corporate Officer of the Municipal Council
of the City of Grand Forks

CITY OF GRAND FORKS ZONING MAP

SCHEDULE "X"



This is Schedule "X" referred to in
Section 1 of the City of Grand
Forks Zoning Amendment Bylaw
No. 1920, 2011.

Date of Adoption

Corporate Officer

**THE CITY OF GRAND FORKS
REQUEST FOR PRIMARY COMMITTEE
RECOMMENDATION**

COPY

DATE : July 11, 2011

TOPIC : Amendment to the Zoning Bylaw

PROPOSAL : To amend the current Zoning Bylaw by rezoning property located at 1726-72nd Avenue from the current R-1 (Single and Two Family) to R-2 (Residential Small Lot)

PROPOSED BY : Applicants – Balwant & Usha Rani Sandhu

SUMMARY:

The City is in receipt of an application to rezone property located at 1726- 72 Avenue from R-1 (Single and Two Family) to R-2 Residential Small Lot. This proposal is consistent with the Official Community Plan and therefore there is no need to amend the plan. The property is comprised of three lots each measuring 30 x 125 feet for a total of 11,250 sq.ft. There is an existing single family dwelling on Lot 15. The proposal to rezone is based on the property owner's desire to create a new lot on the property so that a second new low density residential home could be constructed. This infill development is what is intended and encouraged by the Official Community Plan in this particular area of the City, and Council's policy in this matter is included in Section 5.4 through 5.6 "Low Density Residential Transition" of the Official Community Plan.

Attached is a report from the Planning Tech, outlining the specific details of the proposal.

STAFF RECOMMENDATIONS:

Option 1: That the Primary Committee recommend to Council that Staff be directed to draft the appropriate zoning amendment bylaw for the property located at 1726-72nd Avenue legally known as Lots 13, 14 & 15, Block 10, D.L. 380, Plan 35 from R-1 (Single and Two Family Residential) to R-2 (Small Lot Residential) and that this bylaw be permitted to proceed to public hearing.

OPTIONS AND ALTERNATIVES:

Option 1: Direction be given to Staff to draft a Zoning Amendment Bylaw which would rezone the subject property from R-1 (Single and Two Family) to R-2 (Small Lot Residential). This option will allow the proposal of an amendment bylaw to be forwarded to the public hearing process. After hearing presentations at the public hearing, Council may consider proceeding with the amendment.

Option 2: Council declines to permit the proposed amendments to proceed as requested. This option will allow for the status quo, with no rezoning of property at 1726-72nd Avenue.

BENEFITS, DISADVANTAGES AND NEGATIVE IMPACTS:

COPY

Option 1: This option will provide the opportunity for the property to be re-developed with an additional single family dwelling on a smaller residential lot. Currently the property is comprised of 3 small lots with one single family dwelling. Rezoning the property as proposed to Small Lot Residential would provide the potential for an additional lot to be developed with a smaller single family dwelling. The benefit to this proposal is its consistency with the City's Official Community Plan. This proposal also provides for potential in-fill and sustainable development

Option 2: This option will allow for the status quo to remain and no potential for an additional small residential lot will be realized.

COSTS AND BUDGET IMPACTS – REVENUE GENERATION:

There are costs involved in any amendment to the Zoning Bylaw such as newspaper advertising, and statutory notifications of surrounding property owners. Generally speaking the application fee collected is intended to cover these costs.

LEGISLATIVE IMPACTS, PRECEDENTS, POLICIES:

The ability to amend our existing Zoning Bylaw comes from the Local Government Act. The Act requires that any Zoning Bylaw must be referred to the public (public hearing), and may only be adopted after Council has heard from the public on the matters contained in the bylaw.



Department Head or Corporate Officer
or Chief Administrative Officer



Reviewed by Chief Administrative Officer

THE CORPORATION OF THE CITY OF GRAND FORKS

COPY

STAFF MEMORANDUM

To: Diane Heinrich, Corporate Officer

Date: June 17, 2011

From: Kathy LaBossiere, Planning Tech

Sandhu Rezoning Application

We have received an application for rezoning of property legally described as Lot 13, 14 & 15, Block 10, D.L. 380, Plan 35 located at 1726-72 Avenue. The applicant wishes to rezone the property from the current R-1 (Single & Two Family) residential zone to R-2 (Residential Small Lot) zone.

The lots are each 30 feet by 125 feet in size for a total square footage of 11,250 and there is an existing single family residence and accessory buildings located on Lot 15. The minimum parcel size in the R-2 zone is 5,220sq ft which would be enough to create one new lot in the R-2 zone.

The applicant would like to create a new lot, if the rezoning to small lot is approved. The City would collect development cost charges for the new lot and create a new taxable property.

City utility services to the property are located at 17th Street and at 72nd Avenue.

The OCP designates this property as Low Density Residential. The objectives in this designation is to provide infill opportunities in areas where single family/low density housing exists and to provide for a range of low density housing styles.

This application would only require an amendment to the Zoning Bylaw in that the proposal meets the current OCP visions and objectives.

Respectfully Submitted:



Kathy LaBossiere
PLANNING TECH

N:\planning\zoning\sandhu\memo to clerk

The Corporation of the City of Grand Forks

P.O. Box 220
Grand Forks, B.C.
VOH 1H0

7217-4th Street
Telephone (250) 442-8266
Fax (250) 442-8000

**Zoning AND/OR Official Community Plan Amendment
Application**

Application to amend the Zoning Bylaw AND/OR Official Community Plan Bylaw

Zoning OR Official Community Plan Application Fee:

☒ **\$1,000.00**

Receipt No. 144518

Zoning AND Official Community Plan Application Fee:

☐ **\$1,200.00**

Receipt No. _____

The subject fee is applicable to each request for an amendment to the Zoning or Official Community Plan Bylaw, or to both. Should this request **not** proceed to Public Hearing, one-half (1/2) the fee (\$500.00 or \$600.00) shall be refunded.

Registered Owner of Property to be rezoned:

Balwant Sandhu + Usha Rani Sandhu

Mailing Address:

Box 2655 Central

GF

VOH 1H2

Telephone:

250-442-8760

Full Legal Description of property to be rezoned:

Lots 13, 14, 15, Block 10, D.L. 380 Plan 35

012-809-349

Street Address of Property

1726-72 Avenue

Please submit the following information with this application:

- (i) the legal boundaries and dimensions of the subject property;
- * (ii) the location of permanent buildings and structures existing on the property;
- (iii) the location of any proposed access roads, parking, driveways, and any screening, landscaping and fences;
- (iv) the location and nature of any physical or topographic constraints on the property (ie: streams, ravines, marshes, steep slopes etc)

=====

Upon reviewing your application, the City of Grand Forks may request other, or more detailed information.

=====

The information provided is full and complete and is, to the best of my knowledge, a true statement of facts relating to this application.

Balwant Soodh
Signature of Owner

June 10, 2011
Date

=====

AGENT'S AUTHORIZATION

I hereby authorize :

(full name, address and telephone number of Agent)

to act on my behalf with regards to this application.

Owner's Signature

The personal information on this form is collected under the authority of the Local Government Act. The information collected will be used to process your application for a Rezoning or Official Community Plan amendment. If you have questions about the collection use and disclosure of this information, contact the Coordinator City of Grand Forks.

Please outline the provisions of the respective Bylaw that you wish to vary or supplement and give your reasons for making this request:

Rezone property from R-1 (single + two family) residential to R-2 (residential - small lot) zone

DECLARATION PURSUANT TO THE WASTE MANAGEMENT ACT

I, Balwant Sandhu, owner of the subject property described on this application form, hereby declare that the land which is the subject of this application has not to my knowledge been used for industrial or commercial activity as defined in the list of "Industrial Purposes and Activities: (Schedule 2) of the *Contaminated Sites Regulation* (B.C. Reg. 375/96). I therefore declare that I am not required to submit a Site Profile under Section 26.1 or any other section of the *Waste Management Act*.

Balwant Sandhu June 10, 2011
(signature) (date)

[illegible]

KAP54909

PLAN

2

Imagery Date 5/14/2007



2005

49°01'39"10" N 118°27'26"42" W elev 1732 ft

Image © 2011 DigitalGlobe

© 2011 Google

Google

Eye alt 3034 ft

CENTRAL AVENUE

72ND AVENUE

DONALDSON DRIVE

17TH STREET

2

SECTION 35

R-2 (Residential – Small Lot) Zone

Permitted Uses

1. The following uses and no others are permitted in an R-2 zone:

- (a) dwelling units;
- (b) religious centres;
- (c) day care centres;
- (d) bed and breakfast accommodations;
- (e) home occupations.

Permitted accessory uses and buildings on any parcel includes the following:

- (f) any accessory building or structure for any of the above uses.

Regulations

2. On a parcel of land located in an R-2 zone:

Minimum Parcel Size for Subdivision purposes

- (a) The minimum parcel size is 10,120 square metres (108,913 sq.ft. or 2.5 acres) where there is no community sewage or water system;
- (b) The minimum parcel size is 2,024 square metres **1,393.5 square meters (15,000sq ft)** when the parcel is either connected to a community sewage or water system, but not both;
- (c) The minimum parcel size is 485 square metres (5,220 sq.ft.) when the parcel is connected to both a community sewage and water system.

BYLAW 1800

Number and type of Dwelling Units allowed

- (d) One of the following types of dwelling units is allowed on a parcel of land in an R-2 zone;
 - (i) One single-family dwelling, or
 - (ii) One two-family dwelling.

Height

- (e) No building or structure shall exceed 9.75 metres (32 ft) in height. No accessory building or structure shall exceed 4.8 metres (16 ft) in height.

SECTION 35

R-2 (Residential – Small Lot) Zone cont'd

Setbacks

- (f) Except as otherwise specifically permitted in this bylaw, no building or structure shall be located within:
 - (i) 6 metres (20 ft) of a front parcel line;
 - (ii) 1.5 metres (5 ft) of an interior side parcel line;
 - (iii) 4.6 metres (15 ft) of an exterior side parcel line; or
 - (iv) 6 metres (20 ft) of a rear parcel line.

Accessory Buildings

- (g) The total of all the accessory buildings shall have a floor area not greater than 50% of the principal structure;
- (h) No accessory building shall be located closer than 1.5 metres (5 ft) to a rear parcel line and not closer to the front parcel line than the facing wall of the principal building, to which it is accessory.

Lot Area Coverage

- (i) The maximum permitted lot area coverage shall be as follows:
Principal building with all accessory buildings and structures 50%

Additional requirements

- (j) ~~deleted by Bylaw 1679~~
- (k) The minimum size for a single-family dwelling shall be 75 square metres (800 sq.ft.);
- (l) See Sections 13 to 30A of this Bylaw.

Low Density Residential (LDR)

5.4 Interpretation:

Low Density Residential (LDR)

Examples of the suggested uses include, but are not limited to the following:

- single family dwellings;
- manufactured homes including mobile home parks;
- duplexes;
- home based business;
- small parks;
- small churches (less than 5,000 square feet);
- local convenience stores.

5.5 Objectives:

Council's objectives are as follows:

- .1 Provide infill opportunities in areas where single family/low density housing exists.
- .2 Maximize the municipal services within existing residential areas.
- .3 Require all Low Density Residential development to connect to municipal water and sewer systems as it becomes available.
- .4 Provide for a range of low density housing styles.

5.6 Policies:

Council's policies are as follows:

- .1 Establish maximum densities that do not exceed 20 units per net hectare;

**"Setting the
foundation for
another 100
years"**

Amendment
Bylaw No.1695

- .2 Work towards establishing separate zones in the Zoning Bylaw for Single Family, Duplex, and Mobile Homes after examining the implications of creating separate zones;
- .3 Examine the implications of revising the Zoning Bylaw to permit secondary suites in Low Density Residential areas subject to specific criteria and licensing requirements.
- .4 Permit the use of single-family dwellings for bed and breakfast operations provided they contain less than 3 suites.
- .5 Consider allowing churches within Low Density Residential areas if they are less than 5,000 square feet and in accordance with other zoning requirements. A church will only be allowed within a Low Density Residential area upon rezoning.
- .6 Consider allowing Group Homes, Extended Care, Seniors and Special Needs Housing or other facilities subject to the Community Care Facilities Act in Low Density Residential areas. These facilities will only be allowed within a Low Density Residential area upon rezoning.

**In considering the merits of a proposal for such a facility, Council will seek to ensure that they respect the scale and character of the surrounding residential development and that they do not become concentrated in any one particular area.*

**Notwithstanding the provisions of Section 5.6.1, the density for such facilities may therefore be modestly increased, as long as the overall character of the low-density residential area is preserved.*
- .7 Manufactured home development meeting CSA Z240 and CSA A277 certified standards will be permitted in the low density residential area bounded by Kettle River Drive to the north, the Kettle River to the west, the City of Grand Forks Municipal Boundary to the south and Division Road to the east.

THE CITY OF GRAND FORKS

REQUEST FOR COUNCIL DECISION

DATE : August 5, 2011

TOPIC : Bylaw 1923 "City of Grand Forks Capital Renewal Loan Authorization Bylaw No. 1923, 2011"

PROPOSAL : Amendment to Bylaw 1923 As Required by the Inspector of Municipalities

PROPOSED BY : City Staff / Ministry of Community, Sport and Cultural Development

SUMMARY:

At the Regular Meeting on July 18, 2011, Council gave three readings to Bylaw No. 1923, "City of Grand Forks Capital Renewal Loan Authorization Bylaw No. 1923, 2011". This bylaw proposes to authorize the borrowing of \$4.2 million for road, water and sewer capital renewal projects. As the bylaw will require the Assent of the Electors prior to final adoption, it is proposed to refer this bylaw to a referendum question during the Local Government Election, scheduled for November. Prior to submitting the question to the Electors, the bylaw requires the approval of the Inspector of Municipalities.

In reviewing the bylaw, ministry staff had concerns that the bylaw in its current form, was too vague on how the \$4.2 million would be spent on the multi-utility projects. To this end, Staff is proposing that *Section 1* of the bylaw be amended to read"

Council of the City of Grand Forks is hereby authorized to:

- a) Borrow upon the credit of the City a sum not exceeding four million and two hundred Thousand (\$4,200,000), for multi-utility projects that combine road, water and sewer needs into the same project and estimated to be 45% for roadways, 35% for water system, and 20% for sewer system, for the purpose of undertaking and carrying out, or causing to be carried out, the planning, study, design and construction of works for the provision of the facilities and equipment relating to the road, water and sewer capital renewal projects; and*
- b) Acquire all real property, easements, rights-of-way, leases, licences, rights or authorities as may be requisite, or desirable for, or in connection with the construction of the road, water and sewer capital renewal projects.*

As Council is aware, the bylaw is currently at 3rd reading, and will not be adopted until the Inspector approves the bylaw, and until it receives the Assent of the Electors at the Local Government Election scheduled for November, 2011. In order to amend the bylaw Council will have to rescind 3rd reading, amend the bylaw as at 2nd reading, and then give the bylaw 3rd reading as amended. This will require three separate resolutions, which can be all be done in one meeting. Once this has been accomplished, Staff will then be in a position to re-submit the amended bylaw to the Inspector for approval prior to going forward.

STAFF RECOMMENDATIONS:

Option 1: Council receives the CAO's report, dated August 5, 2011, and proceeds to amend Bylaw 1923, City of Grand Forks Capital Renewal Loan Authorization Bylaw No. 1923, 2011 to a form acceptable to the Inspector of Municipalities by adopting the following three resolutions:

1. "Resolved that the resolution, adopted at the July 18, 2011 Regular Meeting of Council, which intended to give third Reading to Bylaw 1923, cited as "City of Grand Forks Capital Renewal Loan Authorization Bylaw No. 1923, 2011", be rescinded in its entirety .
2. "Resolved that Bylaw 1923, cited as "City of Grand Forks Capital Renewal Loan Authorization Bylaw

No. 1923, 2011", be amended by replacing Section 1 of Bylaw 1923, with a new Section 1 to read as follows:

"Council of the City of Grand Forks is hereby authorized to:

- a) Borrow upon the credit of the City a sum not exceeding four million and two hundred Thousand (\$4,200,000), for multi-utility projects that combine road, water and sewer needs into the same project and estimated to be 45% for roadways, 35% for water system, and 20% for sewer system, for the purpose of undertaking and carrying out, or causing to be carried out, the planning, study, design and construction of works for the provision of the facilities and equipment relating to the road, water and sewer capital renewal projects; and*
- b) Acquire all real property, easements, rights-of-way, leases, licences, rights or authorities as may be requisite, or desirable for, or in connection with the construction of the road, water and sewer capital renewal projects.*

3. **"Resolved that Bylaw 1923, cited as "City of Grand Forks Capital Renewal Loan Authorization Bylaw No. 1923, 2011", be given third reading as amended.**

OPTIONS AND ALTERNATIVES:

Option 1: Council receives the CAO's report, dated August 5, 2011, and proceeds to amend Bylaw 1923, City of Grand Forks Capital Renewal Loan Authorization Bylaw No. 1923, 2011 to a form acceptable to the Inspector of Municipalities: This option will allow for the bylaw to be amended to a form acceptable to the Inspector and will allow the bylaw to be referred to referendum for the Electors Assent.

Option 2: Council declines to amend the bylaw as proposed. Under this option, the Inspector will likely refuse to approve the bylaw, precluding it to be submitted to the Electors for Assent. Ultimately this will preclude the City from borrowing the proposed funds to the capital renewal projects.

BENEFITS DISADVANTAGES AND NEGATIVE IMPACTS:

Option 1: Council proceeds to amend the bylaw as presented: The advantage to this option is that the Inspector will in all likelihood approve it, which will allow Council to submit it to a referendum question requesting the Electors Assent at the Local Government Election in November. There is no disadvantage to this option, as the bylaw, in its new form, will accomplish the same objective and still be submitted to the electors for their assent in November.

Option 2: Should Council choose option 2, it is unlikely that the Inspector will approve the bylaw and preclude Council from submitting it to the electors for their assent in November.


COSTS AND BUDGET IMPACT - REVENUE GENERATION :

There is no direct financial impact to the taxpayers in amending the bylaw. The resulting amendment will allow for the electors to either give their assent or not at the local government election in the fall.

LEGISLATIVE IMPACTS, PRECEDENTS, POLICIES :

The City has previously amended bylaws, at 2nd reading, as provided for in the legislation.


Department Head or CAO


Reviewed by the Chief Administrative Officer

CITY OF GRAND FORKS BYLAW NO. 1923

A Bylaw to Authorize the Borrowing of Up to \$4.2 million for Road, Water and Sewer Capital Renewal Projects in Accordance with the *Community Charter*.

WHEREAS it is deemed desirable and expedient to replace road, water and sewer works in the City of Grand Forks, with preference being given to multi-utility projects (combining road, water and sewer needs into the same project for cost efficiency);

AND WHEREAS the term of the debt that may be authorized by this bylaw is twenty five (25) years;

AND WHEREAS the total debt to be created by this bylaw is not exceeding the sum of four million and two hundred thousand dollars (\$4,200,000);

AND WHEREAS the approval of the Inspector of Municipalities has been obtained prior to adoption, in accordance with the *Community Charter*;

AND WHEREAS Council has provided for a referendum process in relation to the proposed Loan Authorization Bylaw;

NOW THEREFORE Council of the Corporation of the City of Grand Forks, in open meeting assembled hereby enacts as follows:

1. Council of the City of Grand Forks is hereby authorized to:
 - a) Borrow upon the credit of the City a sum not exceeding four million and two hundred thousand (\$4,200,000), for multi-utility projects that combine road, water and sewer needs into the same project and estimated to be 45% for roadways, 35% for water system, and 20% for sewer system, for the purpose of undertaking and carrying out, or causing to be carried out, the planning, study, design and construction of works for the provision of the facilities and equipment relating to the road, water and sewer capital renewal projects; and
 - b) Acquire all real property, easements, rights-of-way, leases, licenses, rights or authorities as may be requisite, or desirable for, or in connection with the construction of the road, water and sewer capital renewal projects.
2. The maximum term for which debentures may be issued to secure the debt created by this bylaw is twenty five (25) years.
3. This bylaw shall take effect on the date of its adoption by Council.
4. This bylaw may be cited all purposes as the "City of Grand Forks Capital Renewal Loan Authorization Bylaw No. 1923, 2011."

READ A FIRST TIME THIS 18TH DAY OF JULY, 2011

READ A SECOND TIME THIS 18TH DAY OF JULY, 2011

READ A THIRD TIME THIS 18TH DAY OF JULY, 2011

THIRD READING RESCINDED THIS 15TH DAY OF AUGUST, 2011

BYLAW AMENDED AS AT 2ND READING THIS 15TH DAY OF AUGUST, 2011.

READ A THIRD TIME AS AMENDED THIS 15TH DAY OF AUGUST, 2011.

Certified a true copy of Bylaw No. 1923 as at third reading.

Corporate Officer

APPROVED BY THE INSPECTOR OF MUNICIPALITIES THIS ____ DAY OF ____, 2011

FINALLY ADOPTED THIS ____ DAY OF ____, 2011

MAYOR

CORPORATE OFFICER

FILED WITH THE INSPECTOR OF MUNICIPALITIES THIS ____ DAY OF ____, 2011

CERTIFIED CORRECT

I hereby certify the foregoing to be a true copy of Bylaw No. 1923 as adopted by the Municipal Council of the City of Grand Forks on the ____ day of ____, 2011

Corporate Officer of the Municipal Council of the
City of Grand Forks