



The Village of
PORT CLEMENTS
"Gateway to the Wilderness"

36 Cedar Avenue West
PO Box 198
Port Clements, BC
V0T1R0
OFFICE :250-557-4295
Public Works :250-557-4326
FAX :250-557-4568
Email : office@portclements.ca
Web : www.portclements.ca

Regular Meeting of Council Monday October 4th, 2010

AGENDA

1. ADOPT AGENDA.

2. PETITIONS, DELEGATIONS & OPENING OF SEALED TENDERS.

D-1-D. Unsworth-Port Clements Grid.

T-1-Opening of sealed tenders for Park Street trailer.

3. MINUTES.

M-1- Regular Meeting of Council September 20th, 2010

4. BUSINESS ARISING FROM THE MINUTES & UNFINISHED BUSINESS.

BA-1-Port Clements Draft News letter.

BA-2-Concession Stand pricing.

5. ORIGINAL CORRESPONDENCE.

C-1-Minister Bell-Adopt a Wood First Resolution.

C-2-Minister of Public Safety and Solicitor General-Responding to letter regarding Resolution at UBCM regarding Cellular coverage in Rural Communities.

C-3-BC Achievement Foundation Awards nominations.

C-4-MIEDS requesting letter of support for application to Gwaii Trust under Special Initiatives in Education for "High School Job Readiness Project" in the amount of \$10,000.00.

6. GOVERNMENT.

G-1-Bylaw #383, 2010 a Bylaw to amend #336, 2004 to Enact Procedures for the meeting of Council and committees in Accordance with the Community Charter, Third reading.

7. FINANCE.

F-1-Cheque list October 1st, 2010.

8. NEW BUSINESS.

9. REPORTS & DISCUSSIONS.

10. QUESTIONS FROM THE PUBLIC & PRESS.

ADJOURNMENT.

In Camera meeting to follow under Community Charter Section 90-1-e

D. & E. TOWING & SALVAGE LTD.

- Marine Towing & Salvage
- General Contracting
- Marine Construction
- Ramp Barge
- Crane Barge

P.O. Box #301, Port Clements, B.C. V0T 1R0

office (604) 557-4222
 night (604) 557-4542
 fax (604) 557-4776

Attention HEATHER

Date SEPT 3 2010

Company VILAGE OF PORT CLEMENTS Fax # 250557 4568

Number of pages being transmitted ①

Message HI HEATHER

Sender

I GOT BACK FROM QLL A BIT LATE SO WISED YOU COULD YOU PUT ME ON THE AJENDA FOR THE NEXT MEETINGS TO DISCUS THE GRID I TALKED WITH ROBIN IN VANCOUVER + HE IS WILLING TO DISCUS A PROPOSAL WITH US

D. Unsworth

D-1



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REPORT TO COUNCIL

Grid repairs
Delegation by Mr. Unsworth
September 14, 2010
Heather Nelson-Smith

I spoke with Small Craft Harbour in regards to this request to use the Grid that Mr. Unsworth is making.

Please note that Small Craft has suggested that a proposal be made for the following:

1. What types of work is he planning on completing on his vessel while it is on the grid?

And

2. What works is he proposing to complete on the grid and its value?

Before administration can work with Mr. Unsworth on this we must ensure that there are no concerns with Environment Canada & Department of Fisheries in regards to the deleterious waste that could be entering the water ways, in addition there are also concerns that may have to be approved regarding any repairs to the facility.

It is recommended that Council request that Mr. Unsworth prepare a proposal to the administration of the Village and Small Craft Harbour for review and discussion.

- list of additional works for SCH.

Respectfully submitted,



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Minutes of the regular meeting of the Port Clements Council held Monday September 20, 2010 in the Council Chambers.

Present:

Mayor Delves
Councillor Cheer
Councillor Traplin

Clerk/Treasurer Heather Nelson-Smith
Press

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

1. ADOPT AGENDA.

**ADD- C-3 Misty Isled Economic Development Society letter of support
C-4- Medical Stay units**

It was moved by Councillor Cheer, seconded by Councillor Traplin to adopt the agenda as amended.
CARRIED

2. PETITIONS, DELEGATIONS & OPENING OF SEALED TENDERS.

D-1-Dave Unsworth, D&E Towing, discuss Grid at Small
Craft Harbours.

Mr. Unsworth was not in attendance at the meeting

3. MINUTES.

M-1- Regular Meeting of Council September 7th, 2010

It was moved by Councillor Cheer, seconded by Councillor Traplin to accept the minutes of September 7th, 2010.

CARRIED

M-2-Tourism Committee Minutes June 10th, 2010.

It was moved by Councillor Cheer, seconded by Councillor Traplin to accept the minutes of the Port Clements Tourism Committee June 10, 2010.

CARRIED

4. BUSINESS ARISING FROM THE MINUTES & UNFINISHED BUSINESS.

BA-1-Request from Tourism Committee to obtain permission to investigate trail building opportunities in conservancies by contacting BC Parks.

It was moved by Councillor Cheer, seconded by Councillor Traplin to grant the Port Clements Tourism committee permission to investigate trail building opportunities in conservancies by contacting BC parks and recreation.

CARRIED

5. ORIGINAL CORRESPONDENCE.

C-1-Restorative Justice Week Nov 14th-21st, 2010 Reflections, Past, Present and Future.

It was moved by Councillor Cheer, seconded by Councillor Traplin to receive and file for information.

CARRIED

C-2-Northern BC Tourism Association 2010 Annual General Meeting Board of Directors Election Ballot.

It was moved by Councillor Cheer, seconded by Councillor Traplin to receive and file for information.

CARRIED

C-3-Misty Isle Economic Development Society- Gwaii Trust letter of support under the Culture as it relates to tourism program.

It was moved by Councillor Cheer, seconded by Councillor Traplin to support the Misty Isles Economic development Society proposal to the Gwaii Trust under the culture as it relates to tourism program for a media kit in the amount of \$14,000.00 (fourteen thousand dollars).

CARRIED

C-4- Northern Health Medical Stay Units in Prince Rupert.

It was moved by Councillor Cheer, seconded by Councillor Traplin to support the items identified in the report regarding the medical stay units in Prince Rupert and to have Port Clements sign the letter to BC Housing for financial support of the initiative.

CARRIED

6. GOVERNMENT.

G-1-Notice of disqualification of office Mr. Foster.

The Clerk Treasurer prepared report to Council on the disqualification of Office of Mr. Foster as election campaign disclosure documents were not returned in the time specified.

It was moved by Councillor Cheer, seconded by Councillor Traplin to receive and file for information.

CARRIED

G-1-Upcoming By Election.

Council read the report as prepared by the Clerk Treasurer for a date of a by election occurring on January 15, 2011.

G-3-Bylaw 383, 2010 Amend Bylaw #336, 2004 to enact Procedures for the meeting of Council and Committees in accordance with the Community Charter.

It was moved by Councillor Cheer, seconded by Councillor Traplin to read bylaw 383, 2010 a bylaw to amend bylaw 336, 2004 to enact Procedures for the meeting of Council and Committees in accordance with the Community Charter a first time.

CARRIED

It was moved by Councillor Cheer, seconded by Councillor Traplin to read bylaw 383, 2010 a bylaw to amend bylaw 336, 2004 to enact Procedures for the meeting of Council and Committees in accordance with the Community Charter a second time.

CARRIED

It was moved by Councillor Cheer, seconded by Councillor Traplin to allow for the provision for Council members to attend meetings via teleconference for the month of October only should we be unable to gather quorum in person.

CARRIED

7. FINANCE.

F-1-Cheque list September 17th, 2010.

It was moved by Councillor Cheer, seconded by Councillor Traplin to accept the cheque listing of September 17, 2010.

CARRIED

8. NEW BUSINESS.

9. REPORTS & DISCUSSIONS.

R-1-Public Works report on completion of Soccer Field maintenance.

Council discussed the report from Pete Nelson-Smith, and stated that the field looks nice after all of the work this year.

Councillor Traplin- Had nothing to report

Councillor Cheer- Attended the Tourism meeting and discussed the placement of the welcome sign on the south end of Port Clements.

-Attended the Public meeting with Northern Health regarding the inclusion of Chlorine to the water system.

-Will be attending the UBCM

Mayor Delves- Will be attending the North West Regional Hospital and Regional District meetings.

-Also attended the Northern Health Meetings

-Will be away attending the UBCM and then will remain away until the end of October.

10. QUESTIONS FROM THE PUBLIC & PRESS.

ADJOURNMENT.

It was moved by Councillor Cheer, seconded by Councillor Traplin to adjourn the meeting at 8:15pm and go in camera under *Community Charter* Section 90-1-e.

CARRIED

Cory Delves,
Mayor

Heather Nelson-Smith,
Clerk/Treasurer

Concession Stand Pricing

Report to Council

Based on pricing C&C Beachy Contracting built the 40ft concession stand:

Open concession with one extra section built and enclosed.

Concession:	\$23,150
Extra materials: (approx)	\$1000
Roofing:	\$1900
Electrical& Plumbing: (approx)	<u>\$3000</u>
Total:	\$29,050
+/- 10%	

We currently have \$31, 400 left in the budget.

Respectfully Submitted By: Pete Nelson-Smith

BA-2



September 14, 2010

Mayor Cory Delves
Village of Port Clements
Box 198
Port Clements, British Columbia
V0T 1R0

Dear Mayor Delves,

The Government of British Columbia has committed to support our forest industry by requiring that wood be the primary building material in all new publicly owned and provincially funded buildings. In addition to the economic benefits of this policy for the forest industry, there are significant climate change benefits since every tonne of wood material used in construction reduce greenhouse gases by about 5.7 tonnes by sequestering carbon and displacing more energy intensive materials.

I am very pleased that the communities of Nakusp, Fruitvale, Castlegar, Campbell River, Shuswap, Prince George, Terrace, Cariboo, Quesnel, Armstrong and Kelowna have recently followed through on my challenge to adopt Wood First Resolutions. I would like to recognize their commitment and leadership to supporting this important policy and entrenching their recognition of the importance of forest-related industry to their constituents and our province.

To those communities that have not yet adopted their own Wood First Resolution, I would like to renew my challenge to you to do so. To send a strong and clear message to your constituents that you are committed to taking advantage of the structural, social, environmental and aesthetic benefits of wood in your current and upcoming projects.

I recently announced the creation of the Wood Enterprise Coalition between WoodWORKS!BC, BC Wood and FPInnovations. The WEC can help you "develop" your wood first resolutions, realize your wood-friendly building projects and support your local communities. If you have not already done so, I urge you to contact them as soon as you can.

Sincerely,

Pat Bell
Minister

Page 1 of 2



SEP 08 2010

Councillor Bruce D. Christensen
North Central Local
Government Association
206 – 155 George Street
Prince George BC V2L 1P8

Dear Councillor Christensen:

I am responding to your July 27, 2010 letter addressed to the Honourable Michael de Jong, Solicitor General regarding the North Central Local Government Association's 2010 Resolutions. Thank you for taking the time to write.

I will respond to each resolution in the order you have presented them:

B21 RCMP Costs

Municipalities over 5,000 population contract with the Province for the services of the RCMP. The federal government is the other party in the cost share arrangement, not the Province.

Under the current contract, the costs of legal services and civil claims are borne completely by the federal government. The Province's position in the contract negotiations for the new agreements is that this arrangement should continue – the Province and Municipalities should not be responsible for any part of these costs.

B22 RCMP PRIME-BC

The PRIMECorp Board of Directors has been increased to include three municipal representatives. Ministry staff are working closely with the Union of British Columbia Municipalities to identify candidates to fill these three new positions.

.../2

Ministry of Public Safety and
Solicitor General

Office of the
Public Security Commissioner &
Deputy Solicitor General

Mailing Address:
PO Box 9290 Stn Prov Govt
Victoria BC V8W 9J7

Location:
11th Floor, 1001 Douglas Street
Victoria BC V8V 1X4
Telephone: 250 356-0149
Facsimile: 250 387-6224

B23 Transforming the Fire/Rescue Service Report Recommendations

The Province intends to establish a new multi-stakeholder 'Fire/Rescue Services Leadership Group' tasked with the evaluation, prioritization and potential implementation of the recommendations included in the Fire Services Liaison Group's report '*Public Safety in British Columbia: Transforming the Fire/Rescue Service*'. Actionable elements will include the identification of achievable and sustainable implementation options, timelines and agency specific responsibilities that reflect the resources, priorities and capacity of the respective partners. The Terms of Reference for this group are currently being finalized.

Both the Union of British Columbia Municipalities and the Local Government Managers Association will be invited to provide representatives to this group.

B26 Mandatory Snow Tires

The Ministry of Transportation and Infrastructure does, when deemed necessary, place signs on highways requiring vehicles to have winter tires or chains to travel on them. This means police can stop vehicles that are not properly equipped from using the roads, and can issue tickets to drivers without winter tires or chains.

The *Motor Vehicle Act (MVA)* requires the use of snow tires or chains when deemed necessary by the Ministry of Transportation and Infrastructure, and reflects a localized approach to regulating winter tire usage. The *MVA* states:

"The Minister of Transportation and Highways may, by public notice or by placing signs, prohibit vehicles from being driven or operated on a highway that are not equipped with chains, winter tires or sanding devices, or a combination of these the minister considers adequate and necessary in view of prevailing road conditions."

The *MVA Regulations* require snow tires to have "...not less than 3.5 mm of tread depth across the surface of the tire in contact with the road."

For further information, you may wish to contact the Honourable Shirley Bond, Minister of Transportation and Infrastructure, at the following address:

The Honourable Shirley Bond
Minister of Transportation
and Infrastructure
PO Box 9055 Stn Prov Govt
Victoria BC V8W 9E2

B27 Addiction Treatment Services

Recognizing that many prolific offenders have significant substance use and mental health problems, the province implemented the Prolific Offender Management Project in 2008 in six municipalities including Prince George. The offenders in the program typically have 20 or more convictions for property theft, illegal substance use, and assault. The project uses a two-pronged approach, law enforcement and referring them to specific treatment and support services, such as substance use treatment services and supported housing to reduce their offending. The project brings together resources from enforcement agencies (police, corrections and Crown), mental health and substance use services (regional health authorities), adult forensic psychiatric services (Provincial Health Services Authority), housing and support services, (Ministry of Housing and Social Development) and youth justice (Ministry of Children and Family Development). The project is being evaluated by the Centre for Applied Research in Mental Health and Addictions at Simon Fraser University (SFU). The evaluation is expected to be completed in spring 2011. If the results are positive, government will consider expanding this approach elsewhere.

The Ministry of Health Services has also advised that in British Columbia there are currently eight Assertive Community Treatment (ACT) teams including a newly established team in Prince George. ACT provides community-based, assertive care to individuals with severe mental illness who may also have a substance use problem. Services are provided from a multi-disciplinary team based model, addressing the range of services an individual requires. In British Columbia we are beginning to see promising results with individuals who have frequent contact with police services and/or have been incarcerated, as the team members are able to work directly with the justice system for appropriate treatment and behaviour management interventions.

In addition to the societal and community impacts of drug and alcohol dependence, including criminal activity and social disorder, the profound burden of disease and harm associated with problematic substance use in British Columbia – with consequent personal suffering, economic loss, disability and death – clearly warrants the most effective and evidence-based approaches possible. A key goal is to prevent substance use problems, through comprehensive mental health promotion, targeted prevention, risk reduction strategies, and to provide early intervention and treatment when problems are identified.

The Northern Health Authority provides a full continuum of mental health and substance use services including prevention, early intervention, crisis intervention, withdrawal management (detoxification) services, support and outreach through hospitals and community based clinics and intensive day treatment programs. The service delivery is built on the principle that "Every Door is the Right Door". Similar to all health authorities Northern Health Authority funded substance use service providers are able to make referrals to provincial substance use treatment services for those individuals who have complex care and behavioural needs beyond the services that are available within their own community or health region.

B33 Cellular Coverage in Rural Communities

Telecommunications services are important for the economic, health and social wellbeing of rural remote communities. The Ministry of Citizens' Services has advised that as a result, the Province has extended, and continues to work on extending high-speed broadband connectivity to many communities across British Columbia as part of its initiatives to bridge the digital divide.

In his September 2008 address to the Union of British Columbia Municipalities Annual Convention, Premier Gordon Campbell committed to leveraging the Province's telecommunications buying power to obtain expanded Internet and cellular coverage for citizens in rural and remote areas. This large-scale telecommunications procurement currently underway involves core government, health authorities and major Crown corporations. The outcome of the procurement will provide critical network infrastructure to support and enable government's service transformation, e-health and e-education goals. It will also support the Province's green agenda and economic development throughout the opportunities afforded by increasing broadband and cellular connectivity in rural and remote communities. The procurement is expected to be completed by spring 2011.

Cellular coverage is vital to public safety and is economically beneficial to small communities. The procurement is expected to leverage expanded coverage by providing access to cellular services in urban, suburban and rural communities in British Columbia and along the Province's primary and secondary transportation highways.

Also announced at UBCM 2008 was the Connecting Citizens Grant Program. In the first two years of this program, the Province funded almost 100 connectivity projects to bring high-speed Internet services to homes and business in almost 150 new locales.

Councillor Bruce D. Christensen
Page 5

Cellular services have many federally regulated components that challenge the Province's ability to promote expansion in the same way that it can for broadband. As a result, the Province continues to take every opportunity to represent the interests of rural British Columbians by participating in federal telecommunications consultations. The Province advocates for providers to increase service in rural areas, and urges the federal government to consult with provinces and municipalities before it makes reforms to existing telecommunications policy.

Thank you for writing. I appreciate the time you took to bring these resolutions to the attention of the Ministry.

Sincerely,



David Morhart
Deputy Solicitor General

pc: The Honourable Shirley Bond
The Honourable Kevin Falcon
The Honourable Mary McNeil

BRITISH COLUMBIA ACHIEVEMENT FOUNDATION

September 20, 2010

Board of Directors

*A. Keith Mitchell, QC
Chair*

Kathleen Bartels

Robert Belton

*The Honourable
Gordon Campbell*

*The Honourable
Bill Bennett*

Kevin Bent

Peter Eng

Carol Henriquez, CM

Wendy John

*C. T. (Manny) Jules,
OBC*

Fanny Kiefer

*The Honourable
Kevin Krueger*

Ron Lou-Poy, QC

Scott McIntyre, CM

Max Wyman, OC

Seven years ago, the British Columbia Achievement Foundation launched the British Columbia Community Achievement Awards to celebrate excellence in community service. Since that time, we are proud that these awards have recognized the contributions of 248 outstanding British Columbians involved in such fields as arts, culture, sports, education, health care, environment, public life and volunteerism.

I am writing to ask you to reflect on the objectives of the Community Achievement Awards as outlined in the enclosed information. I encourage you to think about people in your community whose spirit, imagination, dedication and commitment have truly made a difference. I hope you will consider nominating them for this special award.

Throughout my time in public life, I have had the privilege of meeting many amazing and inspirational people - great achievers who work very hard behind the scenes serving their community quietly, yet significantly. These are people from all walks of life who have made a difference by identifying challenges and working out constructive solutions. They have been instrumental in helping society progress and, ultimately, they have contributed significantly to making British Columbia such a great province.

Thank you for considering the British Columbia Community Achievement Awards as an excellent way to formally thank those who have done so much for your community.

Sincerely,



Gordon Campbell, Premier
Board Member
British Columbia Achievement Foundation

Heather Nelson-Smith

From: Village of Port Clements [office@portclements.ca]
Sent: October 1, 2010 9:28 AM
To: Heather Nelson-Smith
Subject: Fw: High School Job Readiness Project Letter of Support Request

From: Jenn Dolen - MIEDS Project Coordinator
Sent: Thursday, September 30, 2010 2:30 PM
To: Jenn Dolen - MIEDS Project Coordinator
Subject: High School Job Readiness Project Letter of Support Request



MIEDS is applying to Gwaii Trust under their "Special Initiatives in Education" Program for the **High School Job Readiness Project** and requests a letter of support. The goal of the project will be to provide grade 10 students around the islands the necessary skills to enter the workplace. Under the guidance of their teachers, students will complete various certificates that are deemed assets to employers on the islands. These certificates include:

- Pleasure Craft Operator's Certificate
- Food Safe Level 1
- Worldhost Fundamentals
- Occupational First Aid (OFA) Level 1
- WHMIS

The project aligns itself with prescribed learning outcomes of the provincial Planning 10 curriculum including demonstrating an understanding of employable skills and analyzing practices associated with work related risk reduction and injury prevention. The project will use the 2010/2011 school year to complete and upon successful completion of each certificate, the students will receive their own certificates.

The High School Job Readiness Project was conducted last year for the first time throughout the islands through funding and support from Gwaii Trust, MIEDS, Haida Gwaii Community Futures, and School District #50 with great success.

The total cost of the project for an estimated 53 grade 10 students around the islands is \$15,590. We are applying to Gwaii Trust on **October 15th** to cover **\$10,000** of that cost with the remaining cost covered elsewhere.

The project will benefit both the students receiving the certificates and the potential employers in Haida Gwaii. Grade 10 students are generally at an age when they will be entering the workforce for the first time. Providing them with certificates that will benefit the service industry and certificates that will benefit trades and labour work will make them more employable. Employers will enjoy a greater pool of trained workers who are local and able to work near home. The benefits extend to all communities on the islands.

Thank you for your time and consideration for this request,

Jenn Dolen, MIEDS Project Coordinator



Jenn Dolen ~ Project Coordinator

box 652, Queen Charlotte, BC V0T 1S0

tel: 250-559-8050 fax: 250-559-8055

e-mail: coordinator@mieds.ca www.mieds.ca

**VILLAGE OF PORT CLEMENTS
BYLAW 383, 2010**

A BYLAW TO AMEND BYLAW NO. 336, 2004 A BYLAW TO ENACT PROCEDURES FOR THE MEETING OF
COUNCIL AND COMMITTEES IN ACCORDANCE WITH THE COMMUNITY CHARTER

WHEREAS the Village of Port Clements is permitted by the *Community Charter of British Columbia* to establish provisions for meeting procedures within the Village of Port Clements.

AND WHEREAS the Village of Port Clements Council deems it necessary to provide for the attendance of Council at a Council meeting through teleconferencing.

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

Addition to CALLING THE MEETING TO ORDER

12 (3) Teleconference meetings

- (a) The preferred procedure for Council meetings is that all members be physically present at the Council meeting within the Village of Port Clements Council Chambers. However, physical presence will be waived when the member of Council is unable to attend due to not being in the vicinity of Port Clements.
- (b) A member of Council attending via conference call shall be deemed to be present at the meeting for all purposes.
- (c) In the event the Mayor participates electronically, the Deputy Mayor shall preside over the meeting.

(4) Teleconference Procedures

- (a) A Council member who cannot be physically present for a regularly scheduled meeting shall notify the Clerk at least 5 days prior to the scheduled time for the meeting of his/her intent to appear by telephonic means of communication.
- (b) The Clerk shall notify the members of Council three days prior to the scheduled time for the meeting of the members intending to appear by teleconference.
- (c) The means used to facilitate a teleconference meeting of the Council must enable each member appearing telephonically to clearly hear all other Council members, and members of the public attending the meeting as well as be clearly heard by all other members of Council and the public.
- (d) The Clerk shall note in the attendance record all Council members appearing telephonically.

1. This bylaw may be cited as "Meeting Procedure Amendment bylaw No. 383, 2010"

READ A FIRST TIME THIS ____ DAY OF _____, 2010

READ A FIRST TIME THIS ____ DAY OF _____, 2010

READ A FIRST TIME THIS ____ DAY OF _____, 2010

RECONSIDERED AND FINALLY ADOPTED THIS ____ DAY OF _____, 2010

Cory Delves,
Mayor

Heather Nelson-Smith,
Clerk/Treasurer

Certified to be a true copy of Bylaw
No. 383

VILLAGE OF PORT CLEMENTS
Cheque Listing For Council

Page 1 of 1
2010-Sep-30
11:26:42 AM

Cheque	Date	Name	Invoice	Description	Invoice Amount	Cheque Amount
20100520	2010-09-23	CHEER, JOHN WALLACE		PAYMENT		440.47
			UBCM 201	UBCM EXPENSES 2010	440.47	
20100521	2010-09-23	DELVES, CORY		PAYMENT		1,345.21
			UBCM 201	UBCM EXPENSES 2010	1,345.21	
20100522	2010-09-28	BRITISH COLUMBIA LIFE & CASUALTY C		PAYMENT		242.61
			October201	OCTOBER INSURANCE	242.61	
20100523	2010-09-28	Johnson, Cara		PAYMENT		213.06
			09-27-2010	REC COMM MOVIE SUPPLIES	213.06	
20100524	2010-09-28	LAND TITLE AND SURVEY AUTHORITY O		PAYMENT		21.80
			09-27-2010	TAX SALE	10.90	
			2010-09-27	21 YAKOUN TAX SALE	10.90	
20100525	2010-09-28	MOFFATT & NICHOL		PAYMENT		3,710.00
			70676	BARGE FEASIBILITY STUDY	3,710.00	
20100526	2010-09-28	OBSERVER PUBLISHING CO. LTD.		PAYMENT		774.49
			10126	RFP TRAILER GENERATOR	155.41	
			10127	TLTC NOTICES LGA	248.64	
			10131	TAX SALE NOTICES	370.44	
20100527	2010-09-28	RECEIVER GENERAL - CCRA		PAYMENT		4,266.52
			2010-09	SEPT DEDUCTIONS	4,266.52	
20100528	2010-09-28	ROCKY'S EQUIPMENT SALES LTD.		PAYMENT		140.96
			39992	SPOOLS/BLADES FOR BRUSHING	140.96	
20100529	2010-09-28	ROOTHAM SERVICES GROUP INC.		PAYMENT		64,705.12
			869	ELECTRICAL UPGRADE AT DOCK	64,136.80	
			870	PERMIT COST FOR ELECTRICAL UPGR	568.32	
20100530	2010-09-28	STAPLES MCDANNOLD STEWART		PAYMENT		84.90
			54345	GENERAL MATTERS-DECLARATION	84.90	
Total					75,945.14	

F-1