



MONTHLY COUNCIL MEETING MINUTES

TUESDAY, MAY 18, 2021

LOCATION/TIME - 1:00PM VIA ZOOM

Council: Murray Hill, Anita Thompson, Ashley Orton, Norm Reid, Bob Hyde, Ron Plankeel, Cee Mann

Strata Mgt: Ross Ruddick

Regrets: There were no regrets.

STRATA COUNCIL – 2021/2022

EXECUTIVES

Murray Hill - K406
Bob Hyde - T102
Cee Mann - T172
Anita Thompson - W325
Ashley Orton - T243

Norm Reid - T302
Ron Plankeel - T272

COMMITTEE ASSIGNMENTS

President, Townhouses,
Vice President, Finance
Secretary, Clubhouse,
Treasurer, Minutes, Social Committee
Security & Privacy, Volunteers, Ponds & Fountains, Website,
Emergency Preparedness Liaison
Apartments, Irrigation,
Bring Forward, RV Committee, Landscaping

CARETAKERS

John Unger Hours: 6:00 AM-3:30 PM-Most weekdays
Valerie Morris Nights/Weekends
(604) 834-4578 chelseagardens1416@gmail.com

STRATA MANAGER: CROSSROADS

Senior Strata Manager: Ross Ruddick ross@crpm.ca
Strata Manager: Jesse Train jesse@crpm.ca

1001- 7445 132ND STREET, SURREY, B.C. V3W 1J8
Phone: (778) 578-4445 Fax: (778) 578-4447

EMERGENCY CONTACT 24 HOUR SERVICE (778) 578-4445

Calling afterhours for an emergency you will be asked to press "1".
This takes you to our afterhours 24/7 Call centre who will then contact
the Strata Managers (or their back-up) at home or cell phone.

Owners are advised that they should retain their electronic or printed copies of the minutes for future use. Should an owner decide to sell, most prospective buyers will usually request two years' worth of minutes and, if you do not have them, there is a charge of .25 per page from CrossRoads for this service. Retaining the minutes will help you and/or the buyer avoid this charge. PDF copies can also be obtained from the Chelsea website: www.chelseatoday.org

MOTIONS MADE BY COUNCIL MEMBERS ARE CARRIED UNANIMOUSLY UNLESS NOTED**(1) CALL TO ORDER**

Murray Hill, President, and a quorum being present called the meeting to order at 1:03 PM.

(2) ADOPTION OF PREVIOUS MINUTES

It was **MOVED** and **SECONDED** to adopt the minutes of the April 21, 2021 meeting. **CARRIED**

(3) COUNCIL HEARING

Council granted a hearing to an owner who had received a bylaw warning letter. After the hearing and the departure of the owner, the Council accepted their arguments and no action will take place.

(4) CARETAKER REPORT FOR MAY 2021

It's hard to believe that summer is just a month away and I must agree with my mother that each year goes by faster and faster. It is however nice to see the complex looking so fine with all the plants in bloom and everyone getting out to enjoy them.

I know I have mentioned this in the past, but we are still having issues with what is going into the blue bins as well as into the dumpsters in the condos. There is absolutely no Styrofoam allowed in the compactor or in the blue recycle bins. Cardboard must be flattened and any Styrofoam that is in the packaging must be removed. We have seen many infractions and since it seems to go on deaf ears it's time to hit the pocketbook. Light bulbs and batteries can be recycled in the mail room at the club house. Styrofoam can be taken to the depot on 72nd. Shredded paper must be put into a clear bag before going into the blue bins not loosely dumped in.

Irrigation crew has done a commendable job in getting the lines running and leaks repaired so that the watering can be done without incident. It is extensive work and thanks to their efforts save the complex a great deal of money.

If you are having window issues such as not locking or cranks that don't function correctly, I will make note of it but we have some volunteers that are also capable of fixing many of the issues before it becomes necessary to call the glass company.

Lattice paint is available for those that would like to take advantage of the warm weather and spruce up the lattice at their units. If the lattice needs repair, please let me know.

Ants seem to be back in full force again and spray is available as well as borax/ icing sugar to help get rid of the pests. We have had to do special treatment at the Mayfair because Carpenter ants have decided to take up residence there. Notices were posted so that pets would not be affected by the treatment.

Drainage issues have been fixed in several of the town homes and I'd like to thank Crush for doing such a good job. It took a while but thanks to the patience of those affected it all worked out beautifully.

Kensington renovation is going slower than we would like because of a back order on hallway carpeting the project has been delayed until the arrival of the carpet tiles. Once carpets are in, the baseboards can go on and deficiencies dealt with.

District Mechanical the company hired to take care of our heating, AC and general maintenance has been correcting many of our wrongs and is proactive in maintaining our systems and respond quickly when an issue arises.

The office is responsible for contact tracing which I am hoping will soon be over but it is imperative that anyone using the billiard table, hot tub or exercise room must sign in with their unit number and if you are not going to show up that you remove your identification from the sheets provided.

Pressure washer is available for those that would like to use it and will be recorded on a sign out sheet to keep track of where it is as well as the wheelbarrows.

Until next time, stay safe. It's almost over.

John Unger

(5) FINANCIAL REPORT - ANITA

- a) The Treasurer reviewed the Financial Statements for the month of March 2021 with Council. It was **MOVED** and **SECONDED** to approve the financial statements prepared by CrossRoads Management. **CARRIE**
- b) Invoice approval process – do not include recurring invoices
- c) The Strata Manager provided Council with a report on arrears and fines.

For the first month of the new fiscal year, we had a huge surprise for the apartment owners. Fortis Gas which is included in your strata fees had an increase last year which they put off till October because of Covid. They then gave us another increase this February which we budgeted for, but the price we pay for carbon tax and clean energy is A LOT more than we expected.

We are asking apartment owners to please be aware of your usage of your fireplace and heat. Keep your windows and doors shut when you have your fireplace and heat on. We have had reports of this, and this can increase our bill a lot. If we don't do our part this will cost the apartment owners a HUGE increase next year. Townhouse owners will notice this difference on their Fortis bill.

We are still experiencing some apartment owners putting MASSIVE amounts of Styrofoam and recyclable items into the compactor which is NOT allowed. It goes to the recycle depot at #110-13245 72 Ave which is not FAR! Remember that you as apartment owners are paying for this in your strata fees. Please do your part in recycling! We could receive a HUGE FINE for this if we do not catch it before they come to empty it. The apartment owners' garbage bill for the month of March was \$1,560.80.

The garbage bill for Townhouse owners was \$4,470.81 for the month of March. Townhouse owners are also responsible for getting rid of their own Styrofoam and recyclable items. Please take them to the recycle depot at #110-13245 72 Ave.

This is the busiest time of year as I have said. We are at the stage of rebuilding our complex as everything is over 25 years old and nothing lasts forever!

(6) BUSINESS ARISING FROM PREVIOUS MINUTES

- a) **Kensington Flood**– No report yet from the subrogation adjuster.
- b) **Kensington Painting / Carpet Project** – Still progressing but delayed by the back-ordered carpet tiles which will not arrive until late July with a planned early August installation.
- c) **EV charging Study – Questionnaire**–We have attached a questionnaire to these minutes and ask that it be completed and left in the office for Zenon.

Apartments

The apartments pose a much more complex solution with a large number of options. Fortunately, BC Hydro has available EV connection guides and several rebates available for apartments/condos.

- Rebate of up to 75% (maximum \$3,000) to develop an EV ready plan. We are presently conducting our research using the EV ready plan guidelines.
- Rebate of 50% to a maximum of \$600 per parking stall and project maximum of \$80,000. The EV ready plan requires a parking space for every owner to be ready (prewired) for installing a level 2 charger to be eligible for the rebate.
- Rebate of up to 50% to a maximum of \$1,400 per level 2 charger installation to a maximum of \$14,000 per apartment. This will become active after the infrastructure is installed and individual owners wish to connect level 2 chargers.

To satisfy the EV ready plan and to assist our own research/hardware selection we will shortly be distributing an EV survey to all apartment owners. We request all apartment owners complete the survey.

To date electrical contractors specializing in EV charging installations have carried out assessments of the townhouses and apartments and we are awaiting their responses. Both the committee and contractors commented on the value of the recently scanned drawings for apartment/townhouse electrical systems and apartment parking, thanks.

The EV Committee is seeking permission from all owners to both townhouses and apartments for BC Hydro to access the past year of historical data to determine peak and average power use. Ultimately the committee is seeking the total loading for each apartment and for each townhouse power hub. The information is needed for producing the BC Hydro EV ready plan and for contractors to determine the amount of power available for the EV charging options for both the townhouses and apartments.

- d) **Trash and Treasurer Reminder** – Notice attached to these minutes.
- e) **Depreciation Report**– The Strata Manager is in the process of providing requested information to the report writer so that the updated depreciation report can be completed.
- f) **Cell Phone Enhancements**–Both Rogers and Telus have express interest in moving forward with proposals.

(7) CORRESPONDENCE

- a) Owner wrote to request to tile or seal the inside of the concrete patio retaining wall. The Council did not approve this request.

- b) Owner wrote to advise they have placed a notice on front lawn to deter other owners/residents from allowing their pets to defecate on their lawn. The Council wants this notice removed.
 - c) Owner wrote to advise of inappropriate decor being displayed on an apartment door. The Council does not believe this to be a bylaw violation but does agree that the décor is excessive. Owners are asked to minimize the amount of décor on exterior doors and keep them looking simple and tasteful.
 - d) Owner wrote to advise of a neighbour pruning shrub that is not on her property. The Council agreed that this is a bylaw violation under the nuisance category and, as the neighbour had previously been warned to cease this activity, it was **MOVED/SECONDED** and **CARRIED** to impose a \$50.00 fine.
- e) Zenon Jalbert reported that the pressure washing of the townhouse driveways, sidewalks and patios took place with 52 townhouses participating and \$1,614.00 raised with all the proceeds going to the Surrey Food Bank. Thanks to Ron Plankeel, Bob Hyde, and Ken Thorburn for their work on this project.
- f) Owner wrote to advise of a parked vehicle being over the line and encroaching on the neighbouring stall making it difficult for others to park. A letter will be sent.
 - g) Council received emails/letters from owners expressing appreciation for the work done by Jeff Morin (our carpenter) and Shawn Allen's landscaping crew. Additional thanks were given to Murray Hill, Council, John and Ivan.

(8) COMMITTEE REPORTS

a) APARTMENTS– NORM

- We have a leak in the Windsor in the underground we're investigating where it is coming from. The Kensington hallway carpets are being installed and there are some deficiencies in the paint which we will have corrected. The Mayfair there are some deficiencies in the painting which will be corrected.

b) TOWNHOUSES– MURRAY

- Had a major drainage issue behind Townhouse 278 resolved, Crush came in and did an excellent job. Homeowner was very happy with the work and the result.
- Had some rotten lattice replaced at Townhouse 148, kudos to Jeff for a cost-effective alternative. Jeff is still dealing with rot issues on the townhouses, I am preparing a schedule for garage door replacements to begin soon. We have started to get the irrigation system ready for another season, watering to begin soon.

d) CLUBHOUSE – CEE

- Council notes that owners are often lining up outside the office to ask John about service work and this is taking him away from a very busy schedule. Owners are asked to submit work orders so that everything can be recorded and tracked.

e) SAFETY AND SECURITY – ASHLEY

- We had issues with the Enterphone Panel at the Front Gate. Unable to reset, so Apex Security was called in. Panel was in a locked state probably due to a power surge or moisture as per Apex. Panel was reset by them and is functioning now.
- Ashley has installed an Ethernet extender between the Front Gate and the office. This is to correct connection problems due to deteriorating connectivity over 25-year-old wire.
- Victor and Ashley continue to trace and document FOB/Enterphone wiring.
- Apex Security will be making some requested alterations to the FOB/Enterphone system to make it simpler and less time consuming to maintain.
- The lockers in the Windsor had some lock issues, and Coastal Lock was called in to replace the locks. There was an initial problem with keys and Zenon eventually rekeyed the new locks to the old keys. Thank you, Zenon.
- With possible changes in locks to the locker rooms, owners are asked to check to see if their keys still work. If not please see John or Val for a key exchange.

e) LANDSCAPING– RON

- Checked all the open Landscaping WO's and talked with owners (left phone message with one)
- A townhouse wants trees to be trimmed fairly high up. This needs inspection and approval of an arborist as the tree cannot be de limbed to the point of harming it and has to meet stringent City of Surrey guidelines. This will still not solve the needle and cone problem he has with gutters, etc. Only real solution would be tree removal and a permit will not be issued by the city of Surrey if it does not meet their tree removal permit requirements. The Strata Manager will provide some recommendations for arborists to investigate the possibility.
- Got a bottle of stump remover, will try on TH322 next week, hope it works, will get more (found a few more stumps)
- Hanging baskets should be here before the long weekend. Got volunteers to do the watering
- For the Chafer Beetle, Shawn would like to use insecticide (\$300) Says it works 100%. Cannot find the nematodes, Canadian Tire has it listed for \$30 for 3,00 sq ft. Nematodes are a lot more finicky, need constant watering.

f) SOCIAL COMMITTEE -ANITA**Summary of Chelsea Gardens Social Committee Meeting for May 2021**

- We started by thanking Barry Miller for the great job he did making sandwich boards for us.
- Since we finally purchased new tables for the Clubhouse lobby, with lots of help and advice from Sharon Hendrix (thank you!), we now have old tables to sell. Although we had an offer to buy them, we decided to put up notices inviting people to bid on them. This was to be sure that we were being fair to everyone.
- We sold 116 tickets for the chicken pot pie dinner. Thank you, Madan, for doing the research, and the ordering.
- Several of our members were concerned about holding a food truck event in June, considering the Covid rates in Newton. We had a discussion on this, and then a vote to hold the event was defeated. Hopefully we can feel more comfortable scheduling this in August.

- We decided to do poolside planters again this year, but because the small petals cause problems with the pool, we will be doing something that hopefully still provides some colour, but sheds less. Anita agreed to ask council to share this cost with us.
- Many thanks to the committee that worked so hard to make our clubhouse lobby look so nice. We are hoping to finish modernizing the Fireside, but that will depend on finances.
- We are trying to organize a Canada Day celebration, but we understand that what we can do will be decided by public health orders. Margy has organized a travelling Git – Up Dance that hopefully many will join in, and we will again be collecting for the Food Bank. Cash or cheque donations are very much appreciated. If you put them in an envelope with your name and address, we will make sure you get a receipt for your donation. We would also like to do a version of a picnic boxed meal, but we will have more idea about this in June.

g) **ADMINISTRATION**

- Council approved a request from John to take three days from his accumulated time off. The Council agreed to streamline staff requests by having them sent to the Strata Manager and the President who will approve them provided adequate coverage is in place.

h) **PONDS AND FOUNTAINS – ASHLEY**

- Jack and Ashley have been working on the Fishpond to clean the winter's leaves and algae that settled on the bottom. The UV bulb in the filter has been changed and the water is clear again. The Heron Sprayer is back in action. The fish have not been totally asleep; we have lots of baby fish added to the ranks and waiting to be fed by Gerry & Anna.
- We will be getting more aquatic plants and dividing and repotting some of the irises that have become too big for their britches.

i) **EMERGENCY PREPAREDNESS**

The Council reviewed a number of requests from the Emergency Preparedness Group and, as requested, took formal votes on each request. The Strata Manager will send a letter to the group as to the Council decisions that were made.

j) **RV LOT – RON**

- All is quiet in the RV Lot except for the ladies from the dance group practicing their dance routines.

k) **LATTICE REPAIR/VOLUNTEERS**

- Zenon and Ashley will be undertaking Lattice Repairs this year after taking a hiatus last year due to COVID. If any able-bodied citizens would like to help, contact Ashley or Zenon or let John know.

(9) **NEW BUSINESS**

- a) **1st District Quotes** –It was **MOVED / SECONDED** to accept the quote from District Mechanical in the amount of \$16,695.00 to replace the existing geothermal heat pump with an air-cooled split system. **CARRIED**

It was **MOVED / SECONDED** to accept the quote from District Mechanical in the amount of \$15,802.50 for the replacement of the existing geothermal heat pump with an air-cooled split system. **CARRIED**

It was **MOVED / SECONDED** to accept the quote from District Mechanical in the amount of \$8,016.75 for replacing various cracked gas valves and other work in multiple locations. **CARRIED**

It was **MOVED / SECONDED** to accept the quote from District Mechanical in the amount of \$7,798.87 for boiler work in the Windsor. **CARRIED**

- b) **Windsor Security Cameras** – Need approval for conduit hardware - \$200.00.
MOVED/SECONDED/CARRIED.

- e) **Lattice Repair / Replacement Going Forward** –After discussion, Council decided that each situation would be reviewed on a case-by-case basis as to the acceptable style.

- f) **Exercise Group Around Pool** – Although now permitted, the restrictions as to how many participants will depend on the public health restrictions that may limit the total number of people at any one time.

- g) **Emergency Committee Liaison** –The Council appointed Ashley Orton.

- h) **Styrofoam In Compactors** –Staff have reported that owners continue to place Styrofoam in the compactors contrary to our service agreement with the contractor. The Strata Corporation can be fined for this and any fines will be passed on to owners. The GVRD landfill does not permit Styrofoam and owners should take all items to the recycle depot at #110-13245 72 Avenue which is nearby and very convenient.

- h) **Chelsea Gardens Sign at Front Corner** –John had noted that this sign will require some remediation in the future but is not a priority.

(10) ADJOURNMENT

The meeting was adjourned at 4:00 PM.

The next Council meeting is Tuesday, June 15, 2021at 1:00 PM –it will be held via Zoom.



CrossRoads Management Ltd.

MANDATORY MASK WEARING NOW IN EFFECT

Based on the order of the Chief Medical Health Officer of BC, Masks are now required in all public buildings and this does include strata corporations. Please wear one when in ALL areas of the clubhouse and Condo buildings Thank you for your cooperation with this new requirement. Stay safe everyone.



COVID – 19 GUIDELINES

- ✚ Wash your hands frequently.
- ✚ Stay away from crowded spaces.
- ✚ Avoid touching your eyes, nose and mouth.
- ✚ Cover your cough either with a tissue or into your elbow.
- ✚ Stay at home as much as possible.
- ✚ Avoid public transportation if possible.
- ✚ Practice social distancing of at least 2 meters or 6 feet.
- ✚ Wear a mask, covering your nose and mouth, when out in common areas.
- ✚ Use gloves or keys when touching commonly used surfaces or items such as elevator buttons, door handles, etc.
- ✚ If you believe you are developing symptoms, call 8-1-1 and do not go to a hospital unless directed to do so.
- ✚ Until the current order from Bonnie Henry is eased, your “bubble” is limited to residents of your unit. The only exception is if you live alone and then you are permitted one outsider who must be the same person.
- ✚ Wipe down surfaces with disinfectant or Lysol wipes. Dispose of these in the garbage and not down toilets.
- ✚ Stay current with safety information by watching the updates from Dr. Bonnie Henry.
- ✚ If hosting a driveway or backyard party, maintain six-foot distancing and do not have shared food or snacks.
- ✚ Maximum of 10 people outside in your bubble, that does not mean 10 people one day and 10 different people the next day

Balance Sheet (Accrual)
CHELSEA - Contingency - 02 - (lms1416c)
March 2021
AS OF THE 1ST MONTH ENDING MARCH 31, 2021

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05/11/2021
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Prepared For:
Strata Plan LMS 1416 - CRF

Prepared By:
Crossroads Management Ltd.
#1001 - 7445 132nd Street
Surrey, BC V3W 1J8
Phone: 778-578-4445,

ASSETS

1025-0000 Bank - Westminster - Contingency	829,654.83
1038-1249 WSCU GIC - 1.85% - Jul.26/21	300,000.00
1038-1260 WSCU GIC - 1.85% - Aug.22/21	500,000.00
1038-1261 WSCU GIC - 1.85% - Aug.22/21	500,000.00
1038-1264 WSCU GIC - 1.85% - Sep.1/21	300,000.00
1106-0000 Insurance Claim Receivable	162,547.16
1109-0100 Due to CRF from Operating-Insurance	159,094.75

TOTAL ASSETS

2,751,296.74

LIABILITIES

2012-2500 Accrued Expenses	141,241.36
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TOTAL LIABILITIES

141,241.36

OWNERS' EQUITY

3500-0000 Net Income - Prior Years	2,569,085.96
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3510-0000 Net Income - Current Year	40,969.42
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TOTAL OWNERS' EQUITY

2,610,055.38

TOTAL LIABILITIES AND EQUITY

2,751,296.74

Date: MAY 11 2021
Accountant: [Signature] P.11
Property Manager: [Signature]

Budget Comparison (Accrual)
CHELSEA - Contingency - 02 - (lms1416c)
March 2021
AS OF THE 1ST MONTH ENDING MARCH 31, 2021

Page 1
05/11/2021
04:18 PM

Prepared For:
Strata Plan LMS 1416 - CRF

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#1001 - 7445 132nd Street
Surrey, BC V3W 1J8
Phone: 778-578-4445,

	MTD Actual	MTD Budget	\$ Var.	% Var.	YTD Actual	YTD Budget	\$ Var.	% Var.	Annual
INCOME									
4010-5000 Strata Fees - Apartment	14,024.50	14,024.50	0.00	0.00	14,024.50	14,024.50	0.00	0.00	168,294.00
4010-6000 Strata Fees - Townhome	30,511.83	30,511.83	0.00	0.00	30,511.83	30,511.83	0.00	0.00	366,142.00
TOTAL	44,536.33	44,536.33	0.00	0.00	44,536.33	44,536.33	0.00	0.00	534,436.00
4031-0000 Interest Income	845.75	0.00	845.75	0	845.75	0.00	845.75	0	0.00
4031-6000 Interest Income- Insur. L	875.00	0.00	875.00	0	875.00	0.00	875.00	0	0.00
TOTAL	1,720.75	0.00	1,720.75	0	1,720.75	0.00	1,720.75	0	0.00
TOTAL INCOME	46,257.08	44,536.33	1,720.75	3.86	46,257.08	44,536.33	1,720.75	3.86	534,436.00
6276-2021 Windsor Interior Improve	0.00	14,291.67	14,291.67	100.0	0.00	14,291.67	14,291.67	100.0	171,500.00
6277-2021 Apartment Urgent Repair	0.00	6,666.67	6,666.67	100.0	0.00	6,666.67	6,666.67	100.0	80,000.00
TOTAL EXPS. BEFORE UTILITIES	0.00	20,958.34	20,958.34	100.0	0.00	20,958.34	20,958.34	100.0	251,500.00
TOWNHOUSE EXPENSES									
6342-2021 2021 Townhouse Envelo	5,287.66	6,666.67	1,379.01	20.69	5,287.66	6,666.67	1,379.01	20.69	80,000.00
6344-2021 Garage Doors	0.00	2,916.67	2,916.67	100.0	0.00	2,916.67	2,916.67	100.0	35,000.00
6345-2021 Townhouse Flat Roof Re	0.00	16,666.67	16,666.67	100.0	0.00	16,666.67	16,666.67	100.0	200,000.00
TOTAL OPERATING EXPS. - T.H.	5,287.66	26,250.01	20,962.35	79.86	5,287.66	26,250.01	20,962.35	79.86	315,000.00
COMMON EXPENSES									
REPAIR & MAINTENANCE- GENER									
6510-2021 Depreciation Report	0.00	1,000.00	1,000.00	100.0	0.00	1,000.00	1,000.00	100.0	12,000.00
TOTAL REPAIR & MAINT.	0.00	1,000.00	1,000.00	100.0	0.00	1,000.00	1,000.00	100.0	12,000.00
RECREATION CENTRE - COMMON									
6711-2021 Clubhouse Cooling & He	0.00	3,500.00	3,500.00	100.0	0.00	3,500.00	3,500.00	100.0	42,000.00
TOTAL OPER. EXPS-REC. CENTRE	0.00	3,500.00	3,500.00	100.0	0.00	3,500.00	3,500.00	100.0	42,000.00
TOTAL COMMON EXPENSES	0.00	4,500.00	4,500.00	100.0	0.00	4,500.00	4,500.00	100.0	54,000.00
TOTAL EXPENSES	5,287.66	51,708.35	46,420.69	89.77	5,287.66	51,708.35	46,420.69	89.77	620,500.00
NET INCOME (LOSS)	40,969.42	-7,172.02	48,141.44	671.2	40,969.42	-7,172.02	48,141.44	671.2	-86,064.00

REVENUE UTILITIES

UTILITY EXPENSES

Balance Sheet (Accrual)
CHELSEA - Operations - 02 - (lms1416)
March 2021
AS OF THE 1ST MONTH ENDING MARCH 31, 2021

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05/11/2021
04:16 PM

Prepared For:
Strata Plan LMS1416
Surrey, BC

Surrey, BC

Prepared By:
Crossroads Management Ltd.
#1001 - 7445 132nd Street
Surrey, BC V3W 1J8
Phone: 778-578-4445,

ASSETS

1010-0000 Petty Cash	212.35
1013-0000 Bank Shares	5.00
1020-0000 Bank - Westminster - Chequing	70,859.12
1025-0022 Bank - Insurance Levy	327.53
1027-0000 Bank - Water Surcharge	79,275.77
1028-1300 Bank - Golf Tournament Funds	3,096.40
1029-0000 Bank - Apt Utilities	3,710.83
1030-0000 Bank - Exercise Room	1,209.78
1040-0000 Bank - Social Committee	5,592.47
1200-0000 Prepaid Insurance	159,094.75
1205-0000 Prepaid Expenses	1,515.93
1300-0000 Accounts Receivable	10,259.07
1301-0084 A/R - Insurance Levy	0.08

TOTAL ASSETS 335,159.08

LIABILITIES

2010-0000 Accounts Payable	85,264.38
2014-0000 Accrued Water & Sewer	14,572.42
2017-0000 Social Committee Fund	5,592.47
2018-0000 Exercise Room	1,209.78
2019-0000 Golf Tournament Fund	3,096.40
2035-0000 Security Deposits	300.00
2040-0003 Due to Contingency-Insurance	159,094.75
2170-0000 Vacation Payable	2,732.97
2250-0000 Pre-Paid Fees	503.13

TOTAL LIABILITIES 272,366.30

OWNERS' EQUITY

INSURANCE LEVY

3400-0148 Insurance Levy Income	250,327.57
3400-0149 Insurance Levy Expenses	<u>-249,999.96</u>

TOTAL INSURANCE LEVY 327.61

3500-0000 Net Income - Prior Years	60,342.60
3510-0000 Net Income - Current Year	3,240.63
3510-2000 Net Income - Utilities	-10,741.06
3510-3000 Net Income - Water & Sewer	<u>9,623.00</u>

TOTAL OWNERS' EQUITY 62,792.78

TOTAL LIABILITIES AND EQUITY 335,159.08

Date: MAY 11/2021
Accountant: [Signature] P.13
Property Manager: [Signature]

Budget Comparison (Accrual)
CHELSEA - Operations - 02 - (lms1416)

March 2021
AS OF THE 1ST MONTH ENDING MARCH 31, 2021

Prepared For:
 Strata Plan LMS1416
 Surrey, BC

 Surrey, BC

Prepared By:
 Crossroads Management Ltd.
 #1001 - 7445 132nd Street
 Surrey, BC V3W 1J8
 Phone: 778-578-4445,

	MTD Actual	MTD Budget	\$ Var.	% Var.	YTD Actual	YTD Budget	\$ Var.	% Var.	Annual
INCOME									
4010-0000 Strata Fees	58,522.84	58,522.17	0.67	0.00	58,522.84	58,522.17	0.67	0.00	702,266.00
4012-0000 CRF Strata Fees - Apart	-14,024.50	-14,024.50	0.00	0.00	-14,024.50	-14,024.50	0.00	0.00	-168,294.00
4015-0000 Parking & Scooter Parki	462.00	458.33	3.67	0.80	462.00	458.33	3.67	0.80	5,500.00
4022-0000 Move in/out	300.00	66.67	233.33	349.9	300.00	66.67	233.33	349.9	800.00
4025-0000 Prior Year Surplus (Defic	1,474.75	1,474.75	0.00	0.00	1,474.75	1,474.75	0.00	0.00	17,697.00
TOTAL	46,735.09	46,497.42	237.67	0.51	46,735.09	46,497.42	237.67	0.51	557,969.00
4030-0000 Strata Fees	107,362.00	107,362.00	0.00	0.00	107,362.00	107,362.00	0.00	0.00	1,288,344.00
4032-0000 CRF Strata Fees - Town	-30,511.83	-30,511.83	0.00	0.00	-30,511.83	-30,511.83	0.00	0.00	-366,142.00
4037-0000 Prior Year Surplus	3,067.75	3,067.75	0.00	0.00	3,067.75	3,067.75	0.00	0.00	36,813.00
TOTAL	79,917.92	79,917.92	0.00	0.00	79,917.92	79,917.92	0.00	0.00	959,015.00
OTHER									
4040-0000 Rental - Fireside Lounge	0.00	41.67	-41.67	-100.0	0.00	41.67	-41.67	-100.0	500.00
4045-0000 Rental - Caretaker Suite	600.00	600.00	0.00	0.00	600.00	600.00	0.00	0.00	7,200.00
4050-0000 Rental - Guest Suites	0.00	333.33	-333.33	-100.0	0.00	333.33	-333.33	-100.0	4,000.00
4055-0000 R.V. Parking	825.00	733.33	91.67	12.50	825.00	733.33	91.67	12.50	8,800.00
4061-0000 Bylaw Fines	100.00	0.00	100.00	0	100.00	0.00	100.00	0	0.00
4065-0000 Interest Income	142.18	58.33	83.85	143.7	142.18	58.33	83.85	143.7	700.00
4066-0000 Remote Control Sale	0.00	125.00	-125.00	-100.0	0.00	125.00	-125.00	-100.0	1,500.00
TOTAL OTHER	1,667.18	1,891.66	-224.48	-11.87	1,667.18	1,891.66	-224.48	-11.87	22,700.00
TOTAL INCOME	128,320.19	128,307.00	13.19	0.01	128,320.19	128,307.00	13.19	0.01	1,539,684.00
6030-0000 Apt Janitor/Contract Ser	1,650.00	1,700.00	50.00	2.94	1,650.00	1,700.00	50.00	2.94	20,400.00
6208-0000 Building Maint. - Apartm	2,689.54	3,333.33	643.79	19.31	2,689.54	3,333.33	643.79	19.31	40,000.00
6215-0000 Equipment Maint.-Apart	4,203.48	5,167.50	964.02	18.66	4,203.48	5,167.50	964.02	18.66	62,010.00
6268-0050 Elevator Maint. - Apartm	1,365.39	1,458.33	92.94	6.37	1,365.39	1,458.33	92.94	6.37	17,500.00
6275-0000 Gate & Door Maint. - Ap	207.38	500.00	292.62	58.52	207.38	500.00	292.62	58.52	6,000.00
6279-0000 Garbage Pick-up - Apts.	1,560.80	2,175.00	614.20	28.24	1,560.80	2,175.00	614.20	28.24	26,100.00
TOTAL EXPS. BEFORE UTILITIES	11,676.59	14,334.16	2,657.57	18.54	11,676.59	14,334.16	2,657.57	18.54	172,010.00
TOWNHOUSE EXPENSES									
6315-0000 Building Maint. - Townho	975.50	4,834.92	3,859.42	79.82	975.50	4,834.92	3,859.42	79.82	58,019.00
6320-0000 Garbage Pick-up - Town	4,740.81	5,108.33	367.52	7.19	4,740.81	5,108.33	367.52	7.19	61,300.00
TOTAL OPERATING EXPS. - T.H.	5,716.31	9,943.25	4,226.94	42.51	5,716.31	9,943.25	4,226.94	42.51	119,319.00
COMMON EXPENSES									
LANDSCAPING & GROUNDS									
6415-0000 Landscape Contract	11,838.75	12,070.00	231.25	1.92	11,838.75	12,070.00	231.25	1.92	144,840.00
6425-0000 Drainage Repair & Maint	0.00	1,250.00	1,250.00	100.0	0.00	1,250.00	1,250.00	100.0	15,000.00
6435-0000 Plant Replacement & Im	651.00	1,250.00	599.00	47.92	651.00	1,250.00	599.00	47.92	15,000.00
6440-0000 Irrigation System	0.00	333.33	333.33	100.0	0.00	333.33	333.33	100.0	4,000.00
6455-0000 Snow Removal	0.00	833.33	833.33	100.0	0.00	833.33	833.33	100.0	10,000.00
TOTAL LANDS. & GROUNDS	12,489.75	15,736.66	3,246.91	20.63	12,489.75	15,736.66	3,246.91	20.63	188,840.00
REPAIR & MAINTENANCE- GENER									
6510-0000 Repair & Maintenance	6,641.00	1,583.33	-5,057.67	-319.4	6,641.00	1,583.33	-5,057.67	-319.4	19,000.00
6515-0000 Equipment Rep. & Maint	636.08	1,333.33	697.25	52.29	636.08	1,333.33	697.25	52.29	16,000.00
6520-0000 Supplies Equipment - Co	64.53	466.67	402.14	86.17	64.53	466.67	402.14	86.17	5,600.00
6525-0000 Supplies Maintenance-C	306.18	375.00	68.82	18.35	306.18	375.00	68.82	18.35	4,500.00
6530-0000 Supplies Cleaning - Com	26.56	41.67	15.11	36.26	26.56	41.67	15.11	36.26	500.00
6535-0000 Enterphone and Security	218.06	791.67	573.61	72.46	218.06	791.67	573.61	72.46	9,500.00
6560-0000 Gate Repair & Maint. - C	0.00	250.00	250.00	100.0	0.00	250.00	250.00	100.0	3,000.00
6565-0000 Pest Control - Common	809.23	0.00	-809.23	0	809.23	0.00	-809.23	0	0.00
6565-0100 Pest Control	0.00	666.67	666.67	100.0	0.00	666.67	666.67	100.0	8,000.00
TOTAL REPAIR & MAINT.	8,701.64	5,508.34	-3,193.30	-57.97	8,701.64	5,508.34	-3,193.30	-57.97	66,100.00

Budget Comparison (Accrual)
CHELSEA - Operations - 02 - (Ims1416)
March 2021

AS OF THE 1ST MONTH ENDING MARCH 31, 2021

	MTD Actual	MTD Budget	\$ Var.	% Var.	YTD Actual	YTD Budget	\$ Var.	% Var.	Annual
UTILITIES									
6576-0000 Electricity	153.35	175.00	21.65	12.37	153.35	175.00	21.65	12.37	2,100.00
6577-0000 Electricity Ponds - Com	341.48	416.67	75.19	18.05	341.48	416.67	75.19	18.05	5,000.00
6580-0000 Electricity Stream - Com	619.68	683.33	63.65	9.31	619.68	683.33	63.65	9.31	8,200.00
6595-0000 Telephone Caretaker	67.20	150.00	82.80	55.20	67.20	150.00	82.80	55.20	1,800.00
TOTAL UTILITIES	1,181.71	1,425.00	243.29	17.07	1,181.71	1,425.00	243.29	17.07	17,100.00
RV LOT EXPENSES									
6640-0000 Repair & Maintenance -	0.00	125.00	125.00	100.0	0.00	125.00	125.00	100.0	1,500.00
6690-0000 Electricity - RV Lot	71.27	79.17	7.90	9.98	71.27	79.17	7.90	9.98	950.00
TOTAL OPERATING EXPS-RV LOT	71.27	204.17	132.90	65.09	71.27	204.17	132.90	65.09	2,450.00
RECREATION CENTRE - COMMON									
6710-0000 Bldg Repair & Maint-Rec	2,145.07	833.33	-1,311.74	-157.4	2,145.07	833.33	-1,311.74	-157.4	10,000.00
6712-0000 Equip. Rep. & Maint.-Clu	3,541.66	1,750.00	-1,791.66	-102.3	3,541.66	1,750.00	-1,791.66	-102.3	21,000.00
6715-0000 Lock Up Costs - Rec. Ce	60.00	125.00	65.00	52.00	60.00	125.00	65.00	52.00	1,500.00
6720-0000 Guest Suites Telephone-	50.67	58.33	7.66	13.13	50.67	58.33	7.66	13.13	700.00
6725-0000 Exercise Equip R & M-R	0.00	500.00	500.00	100.0	0.00	500.00	500.00	100.0	6,000.00
6730-0000 Workshop R & M-Rec. C	0.00	125.00	125.00	100.0	0.00	125.00	125.00	100.0	1,500.00
6735-0000 Pool Repair & Maint.-Re	1,674.75	708.33	-966.42	-136.4	1,674.75	708.33	-966.42	-136.4	8,500.00
6740-0000 Pool Supplies & Chemic	467.34	333.33	-134.01	-40.20	467.34	333.33	-134.01	-40.20	4,000.00
6750-0000 Cleaning Supplies-Rec.	64.92	166.67	101.75	61.05	64.92	166.67	101.75	61.05	2,000.00
6755-0000 Window & Carpet Cleani	0.00	83.33	83.33	100.0	0.00	83.33	83.33	100.0	1,000.00
6764-0000 Electricity - Rec. Centre	1,524.05	1,791.67	267.62	14.94	1,524.05	1,791.67	267.62	14.94	21,500.00
6765-0000 Gas - Rec. Centre	1,169.03	1,141.67	-27.36	-2.40	1,169.03	1,141.67	-27.36	-2.40	13,700.00
TOTAL OPER. EXPS-REC. CENTRE	10,697.49	7,616.66	-3,080.83	-40.45	10,697.49	7,616.66	-3,080.83	-40.45	91,400.00
SALARIES & BENEFITS									
6820-0000 Caretaker Salary and Be	5,342.74	5,375.00	32.26	0.60	5,342.74	5,375.00	32.26	0.60	64,500.00
6830-0000 Caretaker Assistant Wag	1,330.80	1,625.00	294.20	18.10	1,330.80	1,625.00	294.20	18.10	19,500.00
6865-0000 R. C. Janitor Wages and	1,228.50	1,791.67	563.17	31.43	1,228.50	1,791.67	563.17	31.43	21,500.00
6875-0000 Payroll Costs	888.23	935.00	46.77	5.00	888.23	935.00	46.77	5.00	11,220.00
6890-0000 Workers Compensation	189.64	125.00	-64.64	-51.71	189.64	125.00	-64.64	-51.71	1,500.00
TOTAL SALARIES & PAYROLL COS	8,979.91	9,851.67	871.76	8.85	8,979.91	9,851.67	871.76	8.85	118,220.00
OFFICE EXPENSES									
6910-0000 Equipment Rep. & Maint	0.00	33.33	33.33	100.0	0.00	33.33	33.33	100.0	400.00
6915-0000 Supplies	38.06	83.33	45.27	54.33	38.06	83.33	45.27	54.33	1,000.00
6920-0000 Telephone & Cable - Offi	406.23	433.33	27.10	6.25	406.23	433.33	27.10	6.25	5,200.00
TOTAL OFFICE EXPENSES	444.29	549.99	105.70	19.22	444.29	549.99	105.70	19.22	6,600.00
ADMINISTRATION									
6970-0000 AGM Expenses - Admin.	3,096.24	416.67	-2,679.57	-643.0	3,096.24	416.67	-2,679.57	-643.0	5,000.00
6975-0000 Council Expenses - Adm	0.00	266.67	266.67	100.0	0.00	266.67	266.67	100.0	3,200.00
6980-0000 Legal Expenses	0.00	41.67	41.67	100.0	0.00	41.67	41.67	100.0	500.00
6984-0000 Postage and Printing	2,205.86	1,458.33	-747.53	-51.26	2,205.86	1,458.33	-747.53	-51.26	17,500.00
6985-0000 Insurance Appraisal	0.00	16.67	16.67	100.0	0.00	16.67	16.67	100.0	200.00
6990-0000 Insurance Premiums	53,031.58	53,031.58	0.00	0.00	53,031.58	53,031.58	0.00	0.00	636,379.00
6992-0000 Insurance Carrying Char	875.00	875.00	0.00	0.00	875.00	875.00	0.00	0.00	10,500.00
7000-0000 Management Fees	5,901.92	6,018.00	116.08	1.93	5,901.92	6,018.00	116.08	1.93	72,216.00
7010-0000 Property Taxes - Admin.	0.00	33.33	33.33	100.0	0.00	33.33	33.33	100.0	400.00
7020-0000 Security - Admin.	0.00	416.67	416.67	100.0	0.00	416.67	416.67	100.0	5,000.00
7023-0000 Emergency Preparednes	0.00	500.00	500.00	100.0	0.00	500.00	500.00	100.0	6,000.00
7025-0000 Bank Charges	10.00	12.50	2.50	20.00	10.00	12.50	2.50	20.00	150.00
7030-0000 Strata Web Site	0.00	33.33	33.33	100.0	0.00	33.33	33.33	100.0	400.00
7051-0000 Statutory Financial Revi	0.00	16.67	16.67	100.0	0.00	16.67	16.67	100.0	200.00
TOTAL ADMINISTRATION EXPENSE	65,120.60	63,137.09	-1,983.51	-3.14	65,120.60	63,137.09	-1,983.51	-3.14	757,645.00
TOTAL COMMON EXPENSES	107,686.66	104,029.58	-3,657.08	-3.52	107,686.66	104,029.58	-3,657.08	-3.52	1,248,355.00
TOTAL EXPENSES	125,079.56	128,306.99	3,227.43	2.52	125,079.56	128,306.99	3,227.43	2.52	1,539,684.00
NET INCOME (LOSS)	3,240.63	0.01	3,240.62	32.40	3,240.63	0.01	3,240.62	32.40	0.00
REVENUE UTILITIES									
Revenue - Apartment Utilities									
9260-0000 Utilities Income - Apts.	12,768.08	12,768.08	0.00	0.00	12,768.08	12,768.08	0.00	0.00	153,217.00
9262-0000 Utilities Interest Income	7.00	0.00	7.00	0	7.00	0.00	7.00	0	0.00

**Budget Comparison (Accrual)
CHELSEA - Operations - 02 - (lms1416)**

March 2021

AS OF THE 1ST MONTH ENDING MARCH 31, 2021

	<u>MTD Actual</u>	<u>MTD Budget</u>	<u>\$ Var.</u>	<u>% Var.</u>	<u>YTD Actual</u>	<u>YTD Budget</u>	<u>\$ Var.</u>	<u>% Var.</u>	<u>Annual</u>
9264-0000 Prior Year Surplus (Defic	-5,101.46	-5,101.00	-0.46	-0.01	-5,101.46	-5,101.00	-0.46	-0.01	-5,101.00
Total Apartment Utilities	7,673.62	7,667.08	6.54	0.09	7,673.62	7,667.08	6.54	0.09	148,116.00
UTILITY EXPENSES									
Hydro - Apartments									
9360-0000 Electricity Kens & Mayfai	2,412.96	2,500.00	87.04	3.48	2,412.96	2,500.00	87.04	3.48	30,000.00
9365-0000 Electricity Windsor	1,549.83	1,691.67	141.84	8.38	1,549.83	1,691.67	141.84	8.38	20,300.00
Total Electricity - Apart.	3,962.79	4,191.67	228.88	5.46	3,962.79	4,191.67	228.88	5.46	50,300.00
Gas - Apartments									
9410-0000 Gas - Mayfair	2,800.89	1,716.67	-1,084.22	-63.16	2,800.89	1,716.67	-1,084.22	-63.16	20,600.00
9420-0000 Gas - Kensington	5,784.28	3,226.33	-2,557.95	-79.28	5,784.28	3,226.33	-2,557.95	-79.28	38,716.00
9430-0000 Gas - Windsor	5,866.72	3,208.33	-2,658.39	-82.86	5,866.72	3,208.33	-2,658.39	-82.86	38,500.00
Total Gas - Apartment	14,451.89	8,151.33	-6,300.56	-77.29	14,451.89	8,151.33	-6,300.56	-77.29	97,816.00
TOTAL UTILITIES - APARTMENT	18,414.68	12,343.00	-6,071.68	-49.19	18,414.68	12,343.00	-6,071.68	-49.19	148,116.00
NET INCOME (LOSS) UTILITIES	-10,741.06	-4,675.92	-6,065.14	-129.7	-10,741.06	-4,675.92	-6,065.14	-129.7	0.00
REVENUE - WATER INCOME									
9650-0000 Water - Apartments	5,564.83	5,564.83	0.00	0.00	5,564.83	5,564.83	0.00	0.00	66,778.00
9700-0000 Water - Townhouses	8,138.50	8,138.50	0.00	0.00	8,138.50	8,138.50	0.00	0.00	97,662.00
9725-0000 Water - Interest Income	63.52	0.00	63.52	0	63.52	0.00	63.52	0	0.00
9745-0000 Prior Year Surplus (Defic	10,428.57	10,429.00	-0.43	0.00	10,428.57	10,429.00	-0.43	0.00	10,429.00
TOTAL WATER INCOME	24,195.42	24,132.33	63.09	0.26	24,195.42	24,132.33	63.09	0.26	174,869.00
WATER EXPENSE									
9850-0000 Water Usage	14,572.42	14,572.42	0.00	0.00	14,572.42	14,572.42	0.00	0.00	174,869.00
TOTAL WATER	14,572.42	14,572.42	0.00	0.00	14,572.42	14,572.42	0.00	0.00	174,869.00
NET INCOME (LOSS) WATER	9,623.00	9,559.91	63.09	0.66	9,623.00	9,559.91	63.09	0.66	0.00

CHELSEA GARDENS SURVEY
EMERGENCY PREPAREDNESS PROGRAM

THE EMERGENCY LEADERSHIP TEAM IS ALWAYS WORKING IN THE BACKGROUND ON HOW TO BETTER PROTECT OUR COMMUNITY AND RESIDENTS, SHOULD A LARGE DISASTER EVER OCCUR. IN SAYING THAT, WE CAN ALSO LEARN FROM OUR RESIDENTS AND HEAR WHAT THEY HAVE TO SAY. FOR THIS MONTH'S INSERT IN THE MONTHLY MINUTES, WE ARE ASKING THAT YOU FILL OUT THE QUESTIONNAIRE AND DROP OFF IN THE MAILSLOT IN THE DOOR OF THE ADMIN OFFICE OR WORK REQUEST BOX IN CONDO BUILDINGS. WE THANK YOU IN ADVANCE FOR YOUR PARTICIPATION.

CIRCLE

QUESTION

- YES NO ARE YOU AWARE OF THE CHELSEA GARDENS EMERGENCY PREPAREDNESS PROGRAM ?
- YES NO HAVE YOU READ THE CHELSEA GARDENS EMERGENCY PREPAREDNESS GUIDE ?
- YES NO DO YOU FEEL THE SMALL BUDGET (FROM STRATA FEES) PROVIDED FOR THIS SERVICE IS JUSTIFIED ?
- YES NO DO YOU HAVE AN EMERGENCY KIT ?
- YES NO ARE YOU PERSONALLY PREPARED FOR A FIRE OR GAS LEAK IN YOUR PLACE ?
- YES NO DO YOU HAVE AN EXISTING PLAN ON WHERE TO GO IN CASE OF EVACUATION ?
- YES NO DURING A CATASTROPHIC EVENT - IS IT YOUR THOUGHTS TO STAY IN CHELSEA GARDENS ?
- YES NO ARE YOU ALREADY A VOLUNTEER **WITH** THE CHELSEA GARDENS EMERGENCY PROGRAM ?
- YES NO WOULD YOU LIKE TO BE CONTACTED TO HELP VOLUNTEER IN THIS PROGRAM ?
- NOTE: IF YES - PLEASE PROVIDE NAME/PHONE _____
- YES NO DO YOU HAVE ADEQUATE INSURANCE TO COVER POTENTIAL LOSSES FROM A EMERGENCY TYPE EVENT ?
- YES NO DO YOU HAVE ANY QUESTIONS ABOUT THE EMERGENCY PROGRAM
- NOTE: IF YES - PLEASE USE BACK OF THIS SURVEY FOR QUESTION WITH CONTACT INFO FOR REPLY

PLEASE SUBMIT BY JUN 15 - MANY THANKS - STAY SAFE

ABSOLUTELY NO STYROFOAM PERMITTED



Please note that there is to be no Styrofoam put into the compactor, the garbage bins or the compactors. The Strata Corporation can be fined for this violation. These fines will be charged back to any offenders.

Styrofoam is recyclable and there is a close and convenient location near Chelsea Gardens to dispose of it at no cost to you:

Recycle depot at #110-13245 72 Avenue

Our staff has recently had to remove Styrofoam from the compactors and this is not their job. Please do your part to ensure that Styrofoam is properly recycled.

The number of plug in hybrids and Electric vehicles in Vancouver has noticeably increased which does raise a challenge in how to charge these vehicles at home. In response a committee was recently created to investigate EV (Electric Vehicles) charging solutions primarily focusing on the three apartments. The objective is to have a number of viable options available for the 2022 AGM.

Below is a survey which will aid the committee in determining options for infrastructure to be installed. You are asked to fill out the survey in the following week and place in the Crossroads mail box or the office mail slot to aid this committee with the required details. This is for other than RV's etc.

Any questions contact Zenon Jalbert (604)593-8631 email zenon@nerdherders.com or Charlie Sweet (604)593-1008 email seasweet1@gmail.com

Electric Vehicle Charging Station Survey

1. What Apartment do you reside? Mayfair___ Kensington___ Windsor___
2. What is your Apartment Number? _____ (optional)
3. Do you own a car? Yes___ No___
4. Approximately how many kilometers do you drive a day ? _____
5. Approximately how many kilometers do you drive a year? _____
6. What kind of vehicle do you own? (underground parking only) Compact___ Sedan ___ SUV ___ Truck/Van ___ Other _____ (detail if other) _____
7. Do you have a Plug-in Hybrid or Electric Vehicle?___ if yes what kind? _____
8. Are you planning on purchasing a Plug-in Hybrid or Electric Vehicle in the next few years? ___
 - a. If Yes what kind or make of Plug-in Hybrid or Electric Vehicle? _____
Compact___ Sedan ___ SUV ___ Truck/Van ___
9. Are you retired ? ___ Are you presently working? _____
10. Any observations or concerns for the committee regarding EV vehicles or charging station installations? _____

Thanks for taking this survey and the information will help us a great deal