



# CENTRAL COAST REGIONAL DISTRICT

**TO:** Darla Blake, CAO

**FROM:** Donna Mikkelson, CFO

**SUBJECT:** PURCHASE AUTHORIZATION OVER \$10,000

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## RECOMMENDATION:

That purchases of goods and services exceeding \$10,000 as approved by the board of directors at the June board meeting be authorized for payment pursuant to Purchase Authorization Policy F-12.

## BACKGROUND

At the June meeting of the board, approval was given (R#13-06-11 and R#13-06-12) for administration to proceed with engaging certain contractors to complete works associated with initiatives at the Thorsen Creek Waste and Recycling Centre.

Payments to Diesel Cowboy Transport (for removal of metals and old cars and for supply and installation of a well pump and pressure tank) and to JR Drilling (for drilling a well and installing a non-potable water system) are expected to exceed \$10,000 and will be issued prior to the next meeting of the board of directors.

Respectfully submitted,

Donna Mikkelson, CFO

**Board Meeting**  
 JUL 11 2013  
 CCRD ITEM c(e)