



REGULAR MEETING OF COUNCIL AGENDA

Monday, July 14, 2025 at 7:00 p.m.

Council Chambers

325 Wallace Street, Hope, British Columbia

For those in attendance at District of Hope Open Council Meetings and Public Hearings, please be advised that the Hope Ratepayers Association is recording these meetings and hearings. The District, in no way, has custody or control of the recordings. Therefore, all persons who do not want their presentation or themselves recorded, please approach the Clerk to declare same and the District will relay this to the Association so that you can freely speak.

1. CALL TO ORDER

Mayor to acknowledge that the meeting is being held on the traditional, ancestral and unceded territories of the Stó:lō people, particularly the Chawathil, Union Bar and Yale First Nations.

2. APPROVAL OF AGENDA

Recommended Resolution:

THAT the July 14, 2025, Regular Council Meeting Agenda be adopted, as presented.

3. ADOPTION OF MINUTES

(a) Regular Council Meeting

(1)

Recommended Resolution:

THAT the Minutes of the Regular Council Meeting held June 23, 2025, be adopted, as presented.

4. DELEGATIONS

(a) Hope and District Arts Council

(8)

Janet Wort and Ligia Brosch will be in attendance to present to Council regarding a request for an increase in funding.

(b) BC Housing

(12)

Naomi Brunemeyer and Hermant Chauhan will be in attendance to present to Council regarding BC Housing's plans for the property at 650 Old Hope Princeton Way.

5. STAFF REPORTS

- (a) **Report dated June 30, 2025 from the Fire Chief** (21)
Re: Hope Fire Department Mission Statement and Core Values

Recommended Resolution:

THAT the report dated June 30, 2025 from the Fire Chief regarding the District of Hope Fire Departments Mission Statement and Core Values, be received for information;

AND THAT Council endorse the Hope Fire Department's Mission Statement and Core Values as presented.

6. COMMITTEE REPORTS

There are no Committee Reports.

7. MAYOR AND COUNCIL REPORTS

8. PERMITS AND BYLAWS

- (a) ***Fees and Charges Amendment Bylaw No. 1602, 2025*** (24)

Recommended Resolution:

THAT *Fees and Charges Amendment Bylaw No. 1602, 2025*, be adopted this 14th day of July, 2025.

- (b) **Report dated July 2, 2025 from the Planner II** (28)
Re: Short-Term Rental Zoning Bylaw Text Amendment

Recommended Resolution:

THAT *District of Hope Zoning Bylaw Amendment No.1603, 2025* be given first and second reading to add short-term rental regulations to the Zoning Bylaw; and

FURTHER THAT the public be notified in accordance with the *District of Hope Application Procedures Bylaw No. 1595*, the *Local Government Act* and the *Community Charter*.

9. FOR INFORMATION CORRESPONDENCE

- (a) **For Information Correspondence** (40)

Recommended Resolution:

THAT the For Information Correspondence List dated July 14, 2025, be received.

- (b) **Accounts Payable Cheque Listing – June 2025** (43)

Recommended Resolution:

THAT the Accounts Payable Cheque Listing for the period of June 1-30, 2025, be received.

10. OTHER PERTINENT BUSINESS

11. QUESTION PERIOD

Call for questions from the public for items relevant to the agenda.

12. NOTICE OF NEXT REGULAR MEETING

Monday, August 11, 2025 at 7:00 p.m.

13. RECESS TO IN-CAMERA MEETING

Recommended Resolution:

THAT the meeting be closed to the public to consider matters pursuant to Section 90(1)(c) [labour relations or other employee relations] of the *Community Charter* and adopting closed meeting minutes.

14. RETURN TO REGULAR MEETING

Mayor to reconvene the Regular Council Meeting.

15. ADJOURN REGULAR COUNCIL MEETING

**MINUTES OF THE REGULAR
COUNCIL MEETING**

Monday, June 23, 2025
Council Chambers, District of Hope Municipal Office
325 Wallace Street, Hope, British Columbia

Council Members Present: Mayor Victor Smith
Councillor Bonny Graham
Councillor Scott Medlock
Councillor Pauline Newbigging
Councillor Angela Skoglund
Councillor Heather Stewin

Council Members Absent: Councillor Dusty Smith

Staff Present: John Fortoloczky, Chief Administrative Officer
Kevin Dicken, Director of Operations/Deputy CAO
Donna Bellingham, Director of Corporate Services
Robin Beukens, Director of Community Development
Mike Olson, Director of Finance
Branden Morgan, Deputy Corporate Officer
Danielle Laporte, Communications/IT

Others Present: 5 members of the Public and 1 Media

1. CALL TO ORDER

Mayor Smith called the meeting to order at 7:00 p.m. and acknowledged that the meeting is being held on the traditional, ancestral and unceded territories of the Stó:lō people, particularly the Chawathil, Union Bar and Yale First Nations.

2. APPROVAL OF AGENDA

Moved / Seconded

THAT the June 23, 2025, Regular Council Meeting Agenda be adopted, as presented.
CARRIED.

3. ADOPTION OF MINUTES

(a) Regular Council Meeting

Moved / Seconded

THAT the Minutes of the Regular Council Meeting held June 9, 2025, be adopted, as presented.
CARRIED.

4. DELEGATIONS

(a) Living With Foundation

Megan te Boekhorst and Andriana Lanji were in attendance to present to Council regarding the Hope Walk 'n' Roll Project. In their presentation, the following items were discussed:

- Hope Walk 'n' Roll
 - Promoting active transportation
 - Reducing morning traffic congestion
 - Raising road safety awareness
 - Strengthen community connections within schools and the community at

- large
- Funded by the BC Vision Zero Road Safety Grant
- Benefits of Active School Transportation
 - Health and wellbeing
 - Improved learning
 - Environmental health
 - School zone safety
 - Fun and play
- Why Behind the Wheels
 - 48% of Grade 6 students get to school by car
 - 32% wish they could walk, bike or roll
 - 49% report a medium to low sense of belonging at school
 - Active transportation builds confidence, connection, and community
 - Safety and congestion concerns
- What's Rolling Out
 - Coquihalla Elementary and Silver Creek Elementary will each host two Walk 'n' Roll Weeks
 - Pilot active transportation activities to get kids walking, biking and rolling
 - Road safety education to build lifelong habits
 - Community outreach events to raise awareness
- Long-Term Community Benefits
 - Free safety gear
 - Funding for PAC discretion
 - Community outreach events
 - School Active Travel Maps
 - Community report
 - Timeline
 - Summer 2025
 - School Walk About
 - Community Needs Assessment
 - Fall 2025
 - October 6-10
 - Distribute safety gear
 - Pilot Walk 'n' Roll Week
 - Spring 2026
 - February and March
 - Community Outreach Events
 - Walk 'n' Roll Week
- Let's Roll Together
 - Active transportation works best when the whole community is involved
 - Feedback is being gathered to help shape the Active School Travel Maps
 - The public is encouraged to get out and cheer on the bike bus
 - Collaboration on road safety improvements is encouraged
 - Volunteers are needed to help the project succeed

Council inquired as to whether parents will have the opportunity to participate in the education sessions. The delegation advised that information pamphlets will be distributed for parents to review and added that the resources will be tailored to the needs of the community. Additionally, there will be opportunities for parents to take part through positive ticketing campaigns and cheering on students. Council inquired as to whether there will be support for low-income families who may not be able to afford a bicycle for their child. The delegation advised that while the free safety gear will help low-income families, they will be looking to the public to support the provision of bicycles as the grant does not provide enough resources to accomplish this.

5. STAFF REPORTS

- (a) Report dated June 11, 2025 from the Director of Corporate Services
Re: AdvantageHOPE Board New Nominee for 2025**

Moved / Seconded

THAT Council endorse Nate Brown's appointment to the AdvantageHOPE Board, this 23rd day of June, 2025. **CARRIED.**

- (b) Report dated June 19, 2025 from the Director of Finance
Re: 2024 Annual Report**

Moved / Seconded

THAT Council approves the 2024 Annual Report. **CARRIED.**

- (c) Report dated June 16, 2025 from the Director of Corporate Services
Re: 2024 Statement of Financial Information**

Moved / Seconded

THAT Council approves the 2024 Statement of Financial Information. **CARRIED.**

6. COMMITTEE REPORTS

There were no Committee Reports.

7. MAYOR AND COUNCIL REPORTS

Mayor Smith Reported:

- He reminded the public that we are entering wildfire season, and that the north-eastern area of the Province is already seeing large fires. He added that everyone should do their part to be FireSmart and report any suspicious fires.
- He worked with Dr. Aseem Grover, Fraser Canyon Hospital, and Kristine Pérez de León, Hope Mountain Centre, on a video to attract medical personnel to the Fraser Canyon Hospital.
- He attended the Senior Living Event at the Hope Legion Hall, noting that he worked to connect people and services available both locally and in Chilliwack.
- He attended the AdvantageHOPE AGM on June 16th.
- He attended the retirement of Gerry Dyble from her position of Executive Director of the Cedar Strong Prevention & Intervention Society (formerly HATS).
- He attended the retirement of Dr. Joan MacLean from her position of President and Vice Chancellor of the University of the Fraser Valley.

- He announced that the Communities in Bloom judges will be coming to the District on July 9th. He added that Operations and Communities in Bloom volunteers are working on projects to improve the community, including the relocation of the concrete replica of the 1958 BC Centenary Celebration sign to the berm by the Hope Lookout trailhead.

Councillor Graham Reported:

- She attended the AdvantageHOPE AGM on June 16th.
- She attended the Indigenous Day event on June 21st in Memorial Park, noting that it was well attended by younger people and included singing, dancing, beading, and other events. She added that the event was a collaboration between Bands in the area, and that they are planning a Powwow in October.

Councillor Skoglund Reported:

- She attended the 90th Birthday celebration of the Hope United Church on June 22nd, noting that it was standing room only.
- She noted that she has received concerns from the public regarding overnight campers in the District park located at the end of Olson Avenue. She added that the entrance on Golf Course Road has signage regarding parking and camping, but that the Olson Avenue entrance does not.

Councillor Medlock Reported:

- He attended the AdvantageHOPE AGM on June 16th.
- He attended the Cedar Strong AGM yesterday.
- He noted that he will be attending the Community Futures AGM on June 24th with the Mayor.
- He noted that the First Blood Trail Grand Opening Weekend will take place from June 27th to 29th, with a pre-ride party on June 27th at Mountainview Brewing, trail riding on June 28th, and family day at the Hope Bike Park on June 29th. He added that a lot of people are eager to see the trail open, and that more details can be found on the Hope Cascades and Canyons website.

Councillor Stewin Reported:

- She attended the Tillicum Centre Open House, noting that the Lion's Club hosted a barbeque, and that there was cake and lots of activities. She added that the Executive Director expressed concerns regarding a tree on District property and a low-hanging wire that was difficult to see.
- She noted that applications for the Canada Disability Benefit are now available, adding that this can help individuals with disabilities who will receive up to \$200.00 per month.
- She attended the final Hope Inclusion Project meeting before the summer, noting that the group thanked the District for flying the Pride Flag for the month of June, and that they are looking to host a Pride event at the end of August.
- She noted that the Hope Inclusion Project will be meeting in September to look for ways to reenergize the committee, and that she is personally looking at ways to move forward with Truth and Reconciliation. She added that she would like to hear

from other members of Council.

- She attended the Hope Secondary School Graduation Ceremony, noting that it was well attended and over \$80,000 in scholarships were distributed. She thanked the community for their generosity in supporting the graduates.

Councillor Newbigging Reported:

- She reminded the public that the Farmer's Market takes place in Memorial Park every Friday from 9:30 a.m. to 2:30 p.m. from June until the end of August.
- She noted that crews will be installing white lights on two more buildings as part of the Hope and District Chamber of Commerce Downtown Revitalization Project.
- She announced that the 5th Annual Fundraiser on the Fraser will be taking place on July 19th at 6:00 p.m., with all proceeds going to the Mount Hope Senior Citizen Housing Society. She added that there will be a live band and food, and those attending are reminded to bring chairs for a great evening on the Fraser.

8. PERMITS AND BYLAWS

(a) Report dated June 16, 2025 from the Planner II

Re: Development Variance Permit Application at 919 Water Avenue

The Mayor called for any questions or comments from the public in attendance.

Bud Gardner, owner of a business on Water Avenue that neighbours the subject property, expressed concerns regarding the proposal including competition with existing restaurants, the trailer currently being used as the Visitor Centre, unfair taxes paid by other businesses, and both existing and future issues with parking.

Council inquired as to whether there are any drawings which show where parking spaces may be located on the property. The Director of Community Development advised that as the applicant requested a variance for no parking spaces they do not currently have any drawings that include parking. He added that the most likely place for parking would be at the back of the building along Fraser Avenue, but that decision is ultimately up to the applicant. Council inquired as to whether the parking spaces will be paved. The Director of Community Development advised that it is Staff's recommendation that the parking spaces are paved.

Council inquired as to how the number of parking spaces required for a restaurant is determined. The Director of Community Development advised that the amount is based on the number of seats in the restaurant, and that the 15 required parking spaces were based on estimates of restaurant size from the applicant. Council inquired as to what the applicant intends to do with the space currently occupied by the temporary Visitor Centre trailer, and whether any parking stalls are reserved for tourism. The Director of Community Development advised that he is unsure of the plans for the trailer location but noted that the applicant expects visitors to utilize street parking spaces along the front of the building.

The Director of Community Development advised that multiple options have been presented to Council as the applicant has a strict timeline with regards to the utilization of funding and would like to move the project forward.

Moved / Seconded

THAT Council approves the following Zoning Bylaw variance for the redevelopment of the Old Station House at 919 Water Avenue into a museum and restaurant:

- **Part 5.8.2** to allow an accessibility ramp to project 3.0 m into the exterior side yard.
- **Part 6.12.1** to allow off-street parking spaces to be accessed directly from a highway or street.
- **Part 6.19.2 and 6.19.3** to reduce the minimum number of parking spaces provided for a:
 - restaurant use from 15 to 8.
 - civic use (museum) from 4 to 2.
- **Part 13.2.3.3** to increase the maximum floor area for an accessory restaurant use from 70 m² to 82 m².

CARRIED.

OPPOSED: Councillor Newbigging, Councillor Skoglund

(b) Fees and Charges Amendment Bylaw No. 1602, 2025

Moved / Seconded

THAT *Fees and Charges Amendment Bylaw No. 1602, 2025*, be read a first, second, and third time this 23rd day of June, 2025.

CARRIED.

9. FOR INFORMATION CORRESPONDENCE

(a) For Information Correspondence

Moved / Seconded

THAT the For Information Correspondence List dated June 23, 2025, be received.

CARRIED.

10. OTHER PERTINENT BUSINESS

There was no other pertinent business.

11. QUESTION PERIOD

There were no questions raised.

12. NOTICE OF NEXT REGULAR MEETING

Monday, July 14, 2025 at 7:00 p.m.

13. RECESS TO COMMITTEE OF THE WHOLE MEETING AT 7:55 P.M.

14. RETURN TO REGULAR MEETING

The Mayor reconvened the Regular Council Meeting at 8:09 p.m.

15. RECESS TO IN-CAMERA MEETING AT 8:10 P.M.

Moved / Seconded

THAT the meeting be closed to the public to consider matters pursuant to Section 90(1)(c) [labour relations or other employee relations] of the *Community Charter* and adopting closed meeting minutes.

CARRIED.

16. RETURN TO REGULAR MEETING

The Mayor reconvened the Regular Council Meeting at 8:36 p.m.

17. ADJOURN REGULAR COUNCIL MEETING

Moved / Seconded

THAT the Regular Council Meeting adjourn at 8:37 p.m.

CARRIED.

Certified a true and correct copy of the Minutes of the Regular Meeting of Council held June 23, 2025, in Council Chambers, District of Hope, British Columbia.

Mayor

Director of Corporate Services



HOPE & DISTRICT
ARTS COUNCIL

PO Box 546
Hope, BC
V0X 1L0

May 26, 2025

Attention: Mayor & Council

Good Day,

Mayor & Councillors:

We are writing to request an increase in funding from the District of Hope. Currently, we receive \$5000.00 per year and this amount has not changed since we began receiving it several years ago.

As you know, this past year, everything has increased, as have our expenses as well. The monies we receive from the District are matched by the BC Arts Council for us, so they become double and are an important part of our funding. We are aware that your budget is prepared well in advance, so we are requesting this consideration now. We will be preparing our budget for the coming year in the late fall as well.

Please advise if you need any additional information, I may be reached at my number below. We have applied to be a delegation at an upcoming Council meeting.

Thank you for your time and consideration.

Regards,

Janet Wort
Hope & District Arts Council President

Canyon Golden Agers Society

Box 1901
Hope B.C. V0X 1L0
604-869 5349

RECEIVED
JUN 09 2025
DISTRICT OF HOPE

**DISTRICT OF HOPE COMMUNITY
FOREST REVENUE SHARING**

325 Wallace St
Hope BC, V0X1L0
March 05, 2025

Dear District of Hope

We would like to express our sincere gratitude for your generous donation in support of our light replacement project.

Your contribution has allowed us to replace our aging (over 40-year-old) lights with new ones that are brighter, quieter, and more environmentally friendly. This upgrade has made a significant difference in our space, enhancing the experience for everyone who visits.

Our club provides daily activities for local seniors, including exercise sessions three times a week, card games four days a week, quilting, card tournaments, and a monthly pancake breakfast. Additionally, we serve as a community senior cooling center.

The new lighting will greatly improve these activities, creating a more welcoming and comfortable environment for all.

Attached is the financial summary of expenses. As noted, there are unspent funds (due to efficiencies in installation). We would like to apply the excess to other electrical upgrades in the Canyon Golden Agers Hall, but will return unused funds if that is appropriate.

Thank you again for your generosity and support.

Sincerely,
Addie Murphy

President
Canyon Golden Age Society



UES Electrical Services Inc.

46231 Tournier Place | Chilliwack, British Columbia V2R 6A2
1-855-791-2800 | Sales@universalelectrical.ca | www.universalelectrical.ca

Product/Service	Description	Total
Notes	<p>NOTE: UES Electrical Services inc is not responsible for drywall, paint or other repairs required due to required electrical installation.</p> <p>NOTE: UES Electrical Services Inc is not responsible for correction or replacement of discovered knob and tube wiring or Aluminum wiring systems. Additional pricing will be provided if these systems are present.</p> <p>Workmanship Warranty We are committed to providing high-quality service and stand behind our work. Our workmanship is warranted for a period of 1 year from the date of service completion. This warranty covers any issues arising from workmanship errors. If a problem occurs within this period due to our workmanship, we will repair the issue at no additional cost.</p> <p>Product Warranty Products and materials used during service are covered by warranties provided by their respective manufacturers. These warranties vary by product and are managed directly through the manufacturer. We are happy to assist you with any documentation or information required to make a warranty claim, but all product-related claims must be handled directly with the manufacturer.</p> <p>Payment due upon receipt of invoice. Payment terms 50% startup invoice sent upon approval Credit Card on file upon approval Progress invoice may be sent in between first and final invoices Remainder due at receipt of final invoice</p>	\$0.00

We accept Cheques, E-Transfers and Credit Cards as payments.

E-Transfers to be e-mailed to Dayna@universalelectrical.ca
This is our preferred method of payment

Thank you for your business. Please contact us with any questions regarding this invoice.

WCB #914488

TSBC LEL0202241

GST 790701114RT0001

Subtotal	\$5,281.20
GST (5.0%)	\$264.06
Total	\$5,545.26
Paid	- \$5,545.26
Invoice balance	\$0.00



UES Electrical Services Inc.

46231 Tournier Place | Chilliwack, British Columbia V2R 6A2
1-855-791-2800 | Sales@universalelectrical.ca | www.universalelectrical.ca

RECIPIENT:

Canyon Golden Age Club

560 Douglas Street
Hope, British Columbia V0X 1L0
Phone: [REDACTED]

Invoice #5924

Issued	Feb 13, 2025
Due	Feb 13, 2025
Paid	Mar 11, 2025

Total	\$5,545.26
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For Services Rendered

Product/Service	Description	Total
Lighting	Price \$ 9150+ GST Scope of work: - Supply and installation of 39 x 4' LED light fixtures on first floor, to replace existing inefficient fixtures as per on site review. - Supply and installation of 4 x LED bathroom vanity lights - Supply and installation of 2 x 4 ft vapour tight LED light fixtures outside on ceiling. Test for safe and correct operation upon completion as required.	\$9,150.00
Additional Lights Approved on Site	Supply and install 2x 4ft fixture Supply and install 1x round fixture	\$321.68
Deposit PAID Jan 23 (pre-tax)	Invoice#5915	-\$4,190.48



650 Old Hope Princeton Way

Affordable Rental Housing +
Housing for Women & Children

Naomi Brunemeyer BC Housing, Director Regional Development, Lower Mainland

July 14, 2025



Land Acknowledgement

We acknowledge, with gratitude, that the area we are discussing today is situated on the traditional territory of the Stó:lō Nation, specifically the Chawathil First Nation.

Agenda



BC Housing

The Housing Ecosystem



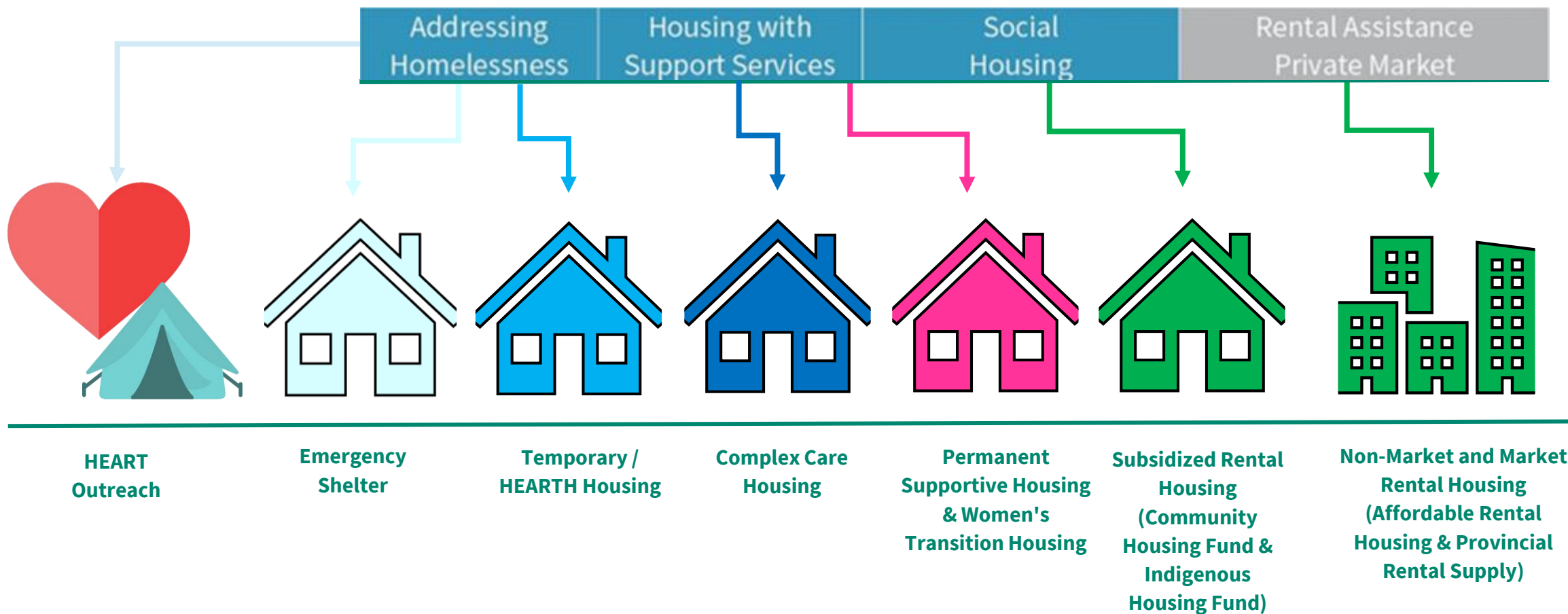
New Housing Opportunities

Affordable Rental Housing
Housing for Women & Children



Questions & Answers





Permanent Housing in Hope:

56 supportive homes, 15 shelter beds, 15 EWR beds, 40 affordable rental apartments, 8 bed transition home for women fleeing violence.



1275 7th Avenue

(56 supportive homes, 15 shelter beds, 15 EWR beds)

– *Est. completion 2026*



Riverstone

(45 affordable rental for indigenous elders, singles and families)

– *Operational*



1270 Ryder St.

(40 affordable rental apartments)

– *Operational*



Jean Scott Transition House

(8-bed transition home)

– *Operational*

New Housing Opportunity: 650 Old Hope Princeton Way

650 Old Hope Princeton Way is owned by the Provincial Rental Housing Corporation. The House of Hope currently operates here, but will be demolished once the project at 650 Old Hope Princeton Way is operational in late Spring 2026.



Affordable Housing

up to 60 units of Affordable Rental Housing

Women's Transition Housing and Supports Program

up to 20 units of Second Stage +
Long-term Housing



Women's Transition Housing and Supports Program

Who: Women and children at risk of violence and/or have experienced violence

Four Housing Models: Safe Homes, transition houses, second-stage housing and long-term rental housing

There are currently only 8 units of Transition Housing in Hope.



Affordable Rental

The province is leveraging provincially owned sites to deliver needed affordable rental housing in communities across BC.

BC Housing will develop the site and engage in a long term lease with the operating non-profit partner.

Blended Rental Model

- 30% low to moderate income (at or above CMHC average market rent)
- 50% Rent Geared to Income
- 20% Deep subsidy

Operating Subsidy / 60-year Operating Agreement with Housing Provider

Questions?



REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: June 30, 2025

FILE: 7380-06

SUBMITTED BY: Thomas Cameron, Fire Chief

MEETING DATE: July 14, 2025

SUBJECT: Hope Fire Department Mission Statement and Core Values

PURPOSE:

The purpose of this report is to present the District of Hope Fire Department's Mission Statement and Core Values for consideration and endorsement by council.

RECOMMENDATION:

THAT the report dated June 30, 2025 from the Fire Chief regarding the District of Hope Fire Departments Mission Statement and Core Values, be received for information;

AND THAT Council endorse the Hope Fire Department's Mission Statement and Core Values as presented.

ANALYSIS:

A. Rationale:

The Hope Fire Department has developed a Mission Statement and Core Values to guide its operations and service to the community. These statements reflect the department's commitment to safety, integrity, teamwork, service, accountability, respect and inclusion. Endorsing these values ensures alignment with a unified vision for emergency services.

B. Attachments:

Hope Fire Department Core Values and Mission Statement

C. Relevant History:

The Hope Fire Department has long operated with an implicit commitment to public safety, professionalism, and community service. However, until now, there has not been a formally endorsed mission statement or set of core values. The development of these guiding principles was initiated to align departmental operations with best practices in emergency services and to reinforce a shared vision among staff.

The Hope Fire Department remains firmly committed to the foundational principles upheld by the District of Hope. Rather than diverging from these shared values, the department seeks to reinforce and expand upon them—highlighting the specific ethical and operational standards required to meet the unique demands of fire service work.

At the heart of the department's ethos is a deep respect for the District's guiding principles, which are reflected and amplified in the Hope Fire Department's core values and Mission Statement.

These values are not only aspirational—they are operational. They are intended to be a guide for every action, decision, and interaction within the department, aligning closely with the District's broader mission while addressing the specialized needs of emergency response and public safety.

By articulating these principles clearly, the Hope Fire Department affirms its dedication to both the community it serves and the organizational goals of the fire service. This alignment ensures that while the department honors the District's core values, it also champions the distinct virtues that enable firefighters to perform their duties with excellence, professionalism, and compassion.

Prepared by:

Approved for submission to Council:

Original Signed by Thomas Cameron
Thomas Cameron

Original Signed by Kevin Dicken
Deputy Chief Administrative Officer

Hope Fire Department Core Values



1. **Safety**

As the cornerstone of all fire service operations, safety underscores the department's unwavering commitment to protecting both the public and its personnel in high-risk environments.

2. **Integrity**

Essential for building trust within the team and with the community. It ensures decisions are made ethically and transparently.

3. **Teamwork**

Firefighting is inherently collaborative. Emphasizing teamwork fosters cohesion, mutual support, and operational effectiveness.

4. **Service Before Self**

This value captures the spirit of public service and sacrifice that defines the fire profession. It reinforces the mission to serve the community above personal interest.

5. **Accountability**

From emergency response to administrative duties, accountability ensures reliability, responsibility, and a culture of continuous improvement.

6. **Respect and Inclusion**

We foster a workplace that values diversity, equity, and mutual respect.

Mission Statement

"To Protect life, Property, and the environment through excellence in emergency response, fire prevention, and community engagement- guided by integrity, professionalism, and commitment to public service."

Core Values Statement

We are guided by the following core values in everything we do:

- **Safety:** We prioritize the well-being of our team and the public in every action we take.
- **Integrity:** We act with honesty, transparency, and accountability.
- **Teamwork:** We support one another and collaborate to achieve our mission.
- **Service Before Self:** We are dedicated to serving our community with humility and compassion.
- **Accountability:** We take ownership of our actions and strive for continuous improvement.
- **Respect and Inclusion:** We are committed to fostering a workplace culture where every individual is treated with dignity and fairness. We value diverse perspectives, promote equity in all our practices, and uphold mutual respect as essential to our teamwork, service, and community trust.

BYLAW NO. 1602

A bylaw to amend Fees and Charges Bylaw 1363

WHEREAS the Council of the District of Hope has determined to amend “Fees and Charges Bylaw No. 1363, 2015”; amend fees and charges for RCMP Service Fees and Planning & Development Application Fees.

NOW THEREFORE the Council of the District of Hope, in open meeting assembled, enacts as follows:

CITATION

1. This bylaw may be cited for all purposes as **“Fees and Charges Amendment Bylaw No. 1602, 2025”**.

ENACTMENT

2. That Schedule “E” – RCMP Service Fees, attached to and forming part of “Fees and Charges Bylaw No. 1363, 2015”, be **deleted** and **replaced** with Schedule “E” attached to and forming part of “Fees and Charges Amendment Bylaw No. 1602, 2025”.
3. That Schedule “M” – Planning & Development Application Fees, attached to and forming part of “Fees and Charges Bylaw No. 1363, 2015”, be **deleted** and **replaced** with Schedule “M” attached to and forming part of “Fees and Charges Amendment Bylaw No. 1602, 2025”.

READ A FIRST, SECOND & THIRD TIME this 23rd day of June, 2025.

ADOPTED this XX day of XXXXX, 2025.

Mayor

Director of Corporate Services

Fees and Charges Amendment Bylaw No. 1602, 2025

SCHEDULE “E” - R.C.M.P. Service Fees

R.C.M.P. Service Fees	FEES
1. Motor Vehicle Traffic Accident Police Investigation Report (MV6020)	\$50.00
2. Police Reports (includes Break and Enter and Reports to outside agents)	\$50.00
3. Measurements at Accident Scene	\$25.00
4. Analyst Report	\$500.00
5. Mechanical Check on Vehicle Involved in Accident	\$50.00
6. Field Drawing at Accident Scene	\$30.00
7. Photographs	\$1.50 each + \$5.00 shipping
8. Digital CD: 1 to 5 images	\$10.00
6 to 10 images	\$20.00
11 or more images	\$30.00
9. Planned Drawing	\$35.00
10. Fingerprinting	* \$55.00 *
11. Police Information Check	* \$55.00 *
12. Police Certificate for Visa Application	\$55.00
13. Criminal Injury Cost	\$35.00
14. Court Orders	\$35.00 + \$0.50 per page (plus additional charges as listed when applicable)
15. R.C.M.P. Security Clearance (enhanced)	\$300.00 *
16. Identification Badge (photo)	\$25.00

***Exemptions:** Bona fide volunteers as determined by the N.C.O. in charge, R.C.M.P. or designate, where the service is directly related to an approved volunteer service; and students requiring a criminal record check for acceptance into a recognized school program, shall be exempt from fees charged under this bylaw.

Individuals who have signed an Offer of Employment from the District of Hope to work at the Hope RCMP Detachment and require a Policy Information Check and fingerprints as part of the Security Clearance process and/or Special Constable designation, shall be exempt from fees charged under this bylaw.

Individuals requiring a Policy Information Check that are residing in an Indigenous community within the jurisdiction of the Hope RCMP, shall be exempt from fees charged under this bylaw.

Fees and Charges Amendment Bylaw No. 1602, 2025
SCHEDULE “M” – Planning & Development Application Fees

	FEES
1. Refunds for Withdrawn Applications	At the discretion of the Approving Officer
2. Development Permits (DP)*	\$1,200.00 \$950.00, plus \$500.00 for each concurrent DP (excluding Minor DP's), plus current LTSA fee(s)
3. Minor Development Permit (DP) *	\$300.00 \$200.00 plus current LTSA fee(s)
4. Geotechnical and Flood Protection Development Permit*	\$500.00
5. Development Variance Permit (DVP)*	\$800.00 \$450.00, plus 50.00 per additional variance, plus current LTSA fee(s)
6. Development Variance Permit (DVP) without a building permit*	\$1,200.00
7. Board of Variance	\$450.00 plus current LTSA fee(s)
8. Map Amendment (Rezoning)*	\$3,000.00 \$1,500.00
9. Text Amendment (Zoning Bylaw)*	\$3,000.00 \$1,500.00
10. Map Amendment (Rezoning) and Text Amendment*	\$3,500.00 \$2,000.00
11. Comprehensive Development Zone*	\$4,500.00 \$3,500.00
12. Official Community Plan (OCP) Amendment (without rezoning)*	\$3,000.00 \$1,500.00
13. Official Community Plan (OCP) Amendment (with Rezoning)*	\$3,500.00 \$2,000.00
14. Temporary Use Permit*	\$2,500.00 \$1,450.00 plus current LTSA fee(s)
15. Temporary Use Permit Renewal Fee*	\$1,500.00 \$1,450.00 plus current LTSA fee(s)
16. Phased Strata Plan	\$1,000.00 plus \$100.00 per phase
17. Subdivision and Bare-Land Strata Subdivision consisting of one (1) to four (4) lots	\$2,000.00 (base fee) plus \$100.00 per lot
18. Subdivision and Bare-Land Strata Subdivision consisting of five (5) or more lots	\$3,000.00 (base fee) plus \$100.00 per lot
19. Preliminary Layout Approval: six (6) month extension	\$175.00
20. Approval of Subdivision Plans	Legislative Fee
21. Engineering Review	Based on actual cost plus a 10% Administration Fee
22. Internal Lot Line Adjustment	\$500.00 (includes the approval of Subdivision Plans)
23. Applicant Change on Land Development Fees	\$100.00
24. Strata Conversion	\$2,000.00, plus \$100.00 per unit created

Fees and Charges Amendment Bylaw No. 1602, 2025
SCHEDULE “M” – Planning & Development Application Fees (continued)

25. Agricultural Land Commission (Exclusion and Subdivision) Fee	Legislated Fee
26. Covenant Fee – Land Title Act, Section 219 Registration or Discharge	\$300.00 plus current LTSA fee(s)
27. Modular Storage Unit (Shipping Container) Policy Variance	\$300.00
28. Road Closure Fee	\$2,000.00 plus current LTSA fee(s)
29. Contaminated Sites Regulation	Legislative Fee
30. Mobile Home Park Permit	\$200.00 for each new space created
<u>Please Note:</u> Administration fees are not applicable; they are included in the fees on this schedule, except for number 18. *includes all applicable advertising and title search fees.	

REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: July 7, 2025

FILE: 6440-04

SUBMITTED BY: Christian Parr, Planner II

MEETING DATE: July 14, 2025

SUBJECT: Short-Term Rental Zoning Bylaw Text Amendment

PURPOSE

To provide Council with recommendations for short-term rental regulations.

RECOMMENDATION:

THAT *District of Hope Zoning Bylaw Amendment No.1603, 2025* be given first and second reading to add short-term rental regulations to the Zoning Bylaw; and

FURTHER THAT the public be notified in accordance with the District of Hope Application Procedures Bylaw No. 1595, the *Local Government Act* and the *Community Charter*.

BACKGROUND

Council Direction

At their May 12, 2025, meeting Council received information from the first round of *Official Community Plan (OCP)* public consultation which included community feedback on short-term rentals (STRs) in the District. In response to this feedback and the new provincial short term rental registry, Council directed staff to investigate possible STR regulations for Councils consideration.

For context, STRs are residential units rented out for short term use that are listed on online platforms. While STRs are typically residential buildings other options like yurts, tiny homes, and park models can also be listed on STR platforms.

This differs from the currently permitted bed and breakfast use as no meal is required to be served to the guest and that STRs are not typically limited to a sleeping unit. In addition, commercial units can be listed on Airbnb and other platforms but are typically included under different uses.

On May 26, 2025, Council endorsed sending a letter to the Province requesting a temporary exemption from the provincial registry. While staff have not yet received a

response to that letter, staff did receive a response to an earlier email sent in May enquiring about this option.

The following response was received: “The registration requirement took effect May 1, 2025. As of June 2, 2025, if a short-term rental listing does not have a valid provincial registration number, platforms must stop advertising the listing and prevent new bookings from that host. As of June 23, 2025, platforms must cancel all future bookings from hosts without a valid provincial registration number. Some local governments require short-term rental hosts to have a business licence. If a business licence is required by the local government, a copy of the valid business licence must be uploaded as part of an application to register. Based on our records, Hope is currently noted as a community without a business licence requirement. As such, no applicant to the provincial STR Registry from the District of Hope will be denied a registration due to not having a business licence. “

This is not accurate, the District of Hope does not issue business licences for short term rentals as they are not a permitted use in the Zoning Bylaw. None the less, the outcome is what the District requested. The Province has indicated that the District can request to be added to the list of municipalities that require a business licence as part of a condition of provincial registration (or a business licence application for the first several months as the District processes business licences).

On June 9, 2025, Council received a report for information on current provincial and municipal regulations for STRs and existing STRs in Hope. At this meeting, Council noted concerns regarding housing affordability, collection of the Municipal and Regional District Tax (MRDT), implementation of a cap on business licences, controlling problematic STR operations and the requirement for owners to be on-site. There was also openness to not having the owner on site.

On June 23, 2025, Council received a report for discussion with staff’s recommendations for short-term rental regulations. These regulations included use definitions, the number of permitted guests and rooms, length of stays, building types, parking regulations and whether property owners would need to be on-site during operations.

Following this meeting staff were directed to proceed with drafting zoning bylaw amendments for short-term rentals.

ZONING BYLAW 1603

The following is an overview of the proposed short-term rental Zoning Bylaw amendments contained within Amendment Bylaw No. 1603.

Definitions

Short-Term Rental Use

Staff have proposed two definitions for Short-Term Rental uses one for guest units and one for dwellings units:

- Short-term rental (guest unit) means the use of a sleeping unit for the temporary lodging of paying guest in which food may or may not be served.
- Short-term rental (dwelling unit) means the use of a dwelling unit for the temporary lodging of paying guest in which food may or may not be served.

The Short-Term Rental (Guest Unit) use definition is intended to replace the existing bed and breakfast use while the Short-term Rental (Dwelling Unit) use is new and covers the short-term rental of full dwellings units instead of just bedrooms.

Having two definitions provides additional flexibility for future amendments to the use as staff can amend one type of short-term rental without impacting the other. The optional serving of food is intended to ensure that existing bed and breakfast operations are not affected by the new definition.

Deletion of the Bed and Breakfast Use

Since the new Short-Term Rental (Guest Unit) use will be replacing the bed and breakfast use, the bed and breakfast definition will be removed from the Zoning Bylaw.

Short-Term Rental Parking Regulations

Staff are proposing to require one parking space for a Short-Term Rental (Dwelling Unit) use and 0.5 parking spaces for a Short-Term Rental (Guest Unit).

This is intended to ensure that sufficient parking is available on site for guests, so street parking is not required to accommodate their vehicles.

Signage will be required to provide guidance to short-term rental guests as to where to park on-site.

Short-Term Rental Use Regulations

The following regulations are to apply to both Short-Term Rental (Guest Unit) and Short-term Rental (Dwelling unit) uses:

- comply with the licencing requirements of the *Business Licence Bylaw* and amendments hereto.
- contained within a one family residence.
- limited to one such use per parcel.
- limited to a maximum of 28 days per stay.
- feature signage indicating where guests are to park vehicles and comply with Section 6.0 Off-Street Parking and Loading requirements of this bylaw.
- comply with all applicable regulations and requirements of the BC Building Code, Fire Code, Fraser Health Authority, and all other pertinent health and safety regulations, and all subsequent amendments and revisions.

Both Short-Term Rental (Guest Unit) and Short-Term Rental (Dwelling Unit) are required to ensure guests do not create a nuisance for neighbouring residents and are permitted to have a maximum of eight guests at a time.

Short-Term Rental (Guest Unit) are required to have an operator on-site and are limited to renting out a number of bedrooms equal to the total number of bedrooms in the dwelling unit, minus 1 (i.e. if there are 4 bedrooms in the dwelling unit they can rent a maximum of 3 bedrooms). This is slightly different that the previous recommendation by staff to not regulate the number of bedrooms but still provides a level of flexibility that will not impact the viability of the use as the operator must be on site during operations.

The proposed 28 day maximum is common in other municipalities and may generally encourage lengths of stay that the Municipal and Regional District Tax (MRDT) is collected for, but this is not possible for stays exceeding 27 days. The MRDT applies to stays of 27 days or less. If someone initially books for less than 27 days and then extends their stay beyond 27 days, they can apply to be reimbursed for previously paid MRDT.

These proposed use regulations are in line with the recommendations previously presented to Council and include references to other regulations such as the business licence bylaw, BC Building Code and Fraser Health Authority that may have requirements that could impact short-term rental operations.

Permitted Zones

Short-Term Rental (Guest Unit) and Short-Term Rental (Dwelling Unit) will be permitted in the following zones:

- 1) Limited (L-1)
- 2) Agricultural (AG-1)
- 3) Rural (RU-1)
- 4) Country Residential (CR-1)
- 5) Small-Scale Multi-Unit Housing (RS-1)
- 6) Commercial Transition (C-5)
- 7) Comprehensive Development 3, and 77 (CD-3, and CD-7).

These zones all currently permit a bed and breakfast use, and it is anticipated that the additional Short-Term Rental (Dwelling Unit) will have minimal impact on the overall use of these properties. Allowing short-term rental uses in all one family residential zones also reflects the feedback received during the first OCP engagement survey that indicated respondents would accept short-term rentals throughout the District.

The Short-Term Rental (guest unit) use will be permitted in the Comprehensive Development 4 (CD-4) and Comprehensive Development 8 (CD-8) zones.

The CD-4 zone currently permits a bed and breakfast use, however, as the property features hazards, and servicing and access issues that restrict its development potential, staff opted to not expand the range of permitted uses at this time.

The CD-8 zone also permits a bed and breakfast use in the cabins located on the subject property, but the operators of the property expressed no interest in short term rentals of the full dwelling units at this time. Staff have proposed to allow each one family residence on site to have a short-term rental (guest unit) as that is what is currently permitted under the bed and breakfast use.

Bylaw 1603 would also add a condition of use to each of these zones noting that Short-Term Rental (Guest Unit) and Short-Term Rental (Dwelling Unit) uses are subject to the Use Regulations found in Section 8.0 of the Zoning Bylaw. This is intended to assist short-term rental operators in finding the zoning regulations for the use in the bylaw and clarifies what conditions are applied to the uses.

BUSINESS LICENCE FEE

Staff reviewed the short-term rental business licence fees from the District of Kent, Town of Princeton, and City's of Chilliwack and Mission as well as current fees for bed and breakfast and hotel/motel uses in the District to determine a potential business licence fee for the use.

As there was little consistency between the municipalities compared, staff are recommending the following fees:

- Short-Term Rental (Guest Unit) - \$ 75
- Short-Term Rental (Dwelling Unit) - \$150

The \$75 fee for Short-Term Rental (Guest Unit) is the same as the fee for a bed and breakfast at this time and given the similarity between them it is reasonable to charge the same amount.

The higher \$150 fee for Short-Term Rental (Dwelling Unit) is intended to keep the business licence fee more comparable to commercial operations fees instead of home-based business fees as the use is more intense.

Attachments:

- Draft Bylaw No. 1603, 2025

Reviewed by:

Approved for submission to Council:

Original Signed by Robin Beukens

Director of Community Development

Original Signed by Kevin Dicken

Deputy Chief Administrative Officer



DISTRICT OF HOPE

BYLAW NO. 1603

A Bylaw to amend the District of Hope Zoning Bylaw No. 1324, 2012

WHEREAS pursuant to Section 479 of the *Local Government Act*, a local government may adopt a Zoning Bylaw;

AND WHEREAS the Council of the District of Hope deems it appropriate to amend Zoning Bylaw 1324, 2012 for a text amendment;

NOW THEREFORE the Council of the District of Hope, in open meeting assembled, enacts as follows:

CITATION

1. This Bylaw may be cited for all purposes as the "***District of Hope Zoning Amendment Bylaw No. 1603, 2025***".

ENACTMENT

2. That the following be added under Section 2.0 Definitions:

SHORT-TERM RENTAL (GUEST UNIT) means the use of a sleeping unit for the temporary lodging of paying guest in which food may or may not be served.

SHORT-TERM RENTAL (DWELLING UNIT) means the use of a dwelling unit for the temporary lodging of paying guest in which food may or may not be served.

3. That the definition for BED AND BREAKFAST and all references to it be removed from the Zoning Bylaw.
4. That the following be added to Section 6.19.1 Off-Street Parking Requirements.

Use	Minimum Number of Off-Street Parking Spaces
<i>Short-Term Rental (Guest Unit)</i>	0.5 per sleeping unit
<i>Short-Term Rental (Dwelling Unit)</i>	1.0 per dwelling unit

5. That the following be added under Section 8.0 Use Regulations:

8.13 Short-Term Rentals

8.13.1 Short-Term Rental (Guest Units) are to:

- a) comply with the licencing requirements of the *Business Licence Bylaw* and amendments hereto.
- b) be limited to 8 guest and one bedroom less than the total number of bedrooms in the dwelling unit.
- c) be contained within a one family residence.
- d) be limited to one such use per parcel.
- e) be limited to a maximum of 28 days per stay.
- f) feature signage indicating where guests are to park vehicles and comply with Section 6.0 Off-Street Parking and Loading requirements of this bylaw.
- g) to have operators on-site at all times and ensure guests do not create any form of nuisance for surrounding residents.
- h) comply with all applicable regulations and requirements of the BC Building Code, Fire Code, Fraser Health Authority, and all other pertinent health and safety regulations, and all subsequent amendments and revisions.

8.13.2 Short-Term Rental (Dwelling Units) are to:

- a) comply with the licencing requirements of the *Business Licence Bylaw* and amendments hereto.
- b) be limited to 8 guests.
- c) be contained within a one family residence.
- d) be limited to one such use per parcel.
- e) be limited to a maximum of 28 days per stay.
- f) feature signage indicating where guests are to park vehicles and comply with Section 6.0 Off-Street Parking and Loading requirements of this bylaw.
- g) have operators ensure guests do not create any form of nuisance for surrounding residents.
- h) comply with all applicable regulations and requirements of the BC Building Code, Fire Code, Fraser Health Authority, and all other pertinent health and safety regulations, and all subsequent amendments and revisions.

6. That the following be added to the Limited (L-1) Zone Part 9.1.2.2 accessory uses and renumbered accordingly:

- h) *short-term rental (guest unit)*
- i) *short-term rental (dwelling unit)*

7. That the following be added to the Limited (L-1) Zone Part 9.1.3 conditions of use and re-numbered accordingly:

.17 A *short-term rental (guest unit)* and *short-term rental (dwelling unit)* shall be subject to the *Short-Term Rental* use regulations of this bylaw.

8. That the following be added to the Agricultural (AG-1) Zone Part 9.2.2.2 accessory uses and re-ordered accordingly:

- i) a *short-term rental (guest unit)*
- j) a *short-term rental (dwelling unit)*

9. That the following be added to the Agricultural (AG-1) Zone Part 9.2.3 conditions of use and re-numbered accordingly:

.18 A *short-term rental (guest unit)* and *short-term rental (dwelling unit)* shall be subject to the *Short-Term Rental* use regulations of this bylaw.

10. That the following be added to the Rural (RU-1) Zone Part 9.3.2.2 accessory uses and re-numbered accordingly:

- i) a *short-term rental (guest unit)*
- j) a *short-term rental (dwelling unit)*

11. That the following be added to the Rural (RU-1) Zone Part 9.3.3 conditions of use and re-numbered accordingly:

.18 A *short-term rental (guest unit)* and *short-term rental (dwelling unit)* shall be subject to the *Short-Term Rental* use regulations of this bylaw.

12. That the following be added to the Country Residential (CR-1) Zone Part 9.4.2.2 accessory uses and re-ordered accordingly:

f) a *short-term rental (guest unit)*

g) a *short-term rental (dwelling unit)*

13. That the following be added to the Country Residential (CR-1) Zone Part 9.4.3 conditions of use and re-numbered accordingly:

.14 A *short-term rental (guest unit)* and *short-term rental (dwelling unit)* shall be subject to the *Short-Term Rental* use regulations of this bylaw.

14. That the following be added to the Small-Scale Multi-Unit Housing (RS-1) Zone Part 10.1.2.2 accessory uses to a one family residence and re-ordered accordingly:

i) a *short-term rental (guest unit)*

j) a *short-term rental (dwelling unit)*

15. That the following be added to the Small-Scale Multi-Unit Housing (RS-1) Zone Part 10.1.3 conditions of use and re-numbered accordingly:

.12 A *short-term rental (guest unit)* and *short-term rental (dwelling unit)* shall be subject to the *Short-Term Rental* use regulations of this bylaw.

16. That the following be added to the Commercial Transition (C-5) Zone Part 11.6.2.2 accessory uses to a one family residence and re-ordered accordingly:

g) a *short-term rental (guest unit)*

h) a *short-term rental (dwelling unit)*

17. That the following be added to the Commercial Transition (C-5) Zone Part 11.6.3 conditions of use and re-numbered accordingly:

.13 A *short-term rental (guest unit)* and *short-term rental (dwelling unit)* shall be subject to the *Short-Term Rental* use regulations of this bylaw.

18. That the following be added to the Comprehensive Development 3 (CD-3) Zone Part 15.3.2.2 accessory uses to a one family residence and re-ordered accordingly:

f) a *short-term rental (guest unit)*

g) a *short-term rental (dwelling unit)*

19. That the following be added to the Comprehensive Development 3 (CD-3) Zone Part 15.3.3 conditions of use and re-numbered accordingly:

.13 A *short-term rental (guest unit)* and *short-term rental (dwelling unit)* shall be subject to the *Short-Term Rental* use regulations of this bylaw.

20. That the following be added to the Comprehensive Development (CD-4) Zone Part 15.4.2.2 accessory uses to a one family residence and re-ordered accordingly:

f) a *short-term rental (guest unit)*

21. That the following be added to the Comprehensive Development 4 (CD-4) Zone Part 15.3.3 conditions of use and re-numbered accordingly:

.26 A *short-term rental (guest unit)* shall be subject to the *Short-Term Rental* use regulations of this bylaw.

22. That the following be added to the Comprehensive Development (CD-7) Zone Part 15.7.2.2 accessory uses to a one family residence and re-ordered accordingly:

f) a *short-term rental (guest unit)*

g) a *short-term rental (dwelling unit)*

23. That the following be added to the Comprehensive Development 7 (CD-7) Zone Part 15.3.3 conditions of use and re-numbered accordingly:

h) A *short-term rental (guest unit)* and *short-term rental (dwelling unit)* shall be subject to the *Short-Term Rental* use regulations of this bylaw.

24. That the following be added to the Comprehensive Development (CD-8) Zone Part 15.8.2.1 accessory uses to a one family residence and re-ordered accordingly:

e) a *short-term rental (guest unit)*

25. That the following be added to the Comprehensive Development 8 (CD-8) Zone Part 15.8.3 conditions of use and re-numbered accordingly:

.6 A *short-term rental (guest unit)* shall be subject to the *Short-Term Rental* use regulations of this bylaw.

.7 a *short-term rental (guest unit)* is permitted in each one family residence.

Read a first and second time this XX day of XXXX, 2025

Advertised in the Hope Standard Newspaper on the XX day of XXXX, 2025

Public Hearing was held this XX day of XXXX, 2025

Read a third time this XX day of XXXX, 2025

Ministry of Transportation and Transit approval this XX day of XXXX, 2025

Adopted this XX day of XXXX, 2025

Mayor

Director of Corporate Services

1. News Release dated June 18, 2025 from the Ministry of Health re: Farmers' market program delivers another bountiful harvest.
2. Information Bulletin dated June 19, 2025 from the Ministry of Transportation and Transit re: DriveBC enhances accessibility, user experience with new platform.
3. News Release dated June 19, 2025 from the Ministry of Energy and Climate Solutions re: Province, BC Hydro launch pilot program to cut energy costs, support housing density.
4. News Release dated June 19, 2025 from the Ministry of Health re: Free coffee, tea helps bring health-care workers from Seattle to B.C.
5. News Release dated June 19, 2025 from the Ministry of Health re: First-of-its-kind in Canada, First Nations healing centre breaks ground.
6. News Release dated June 19, 2025 from the Ministry of Post-Secondary Education and Future Skills re: Registration open for training grant that supports in-demand jobs.
7. News Release dated June 20, 2025 from the Ministry of Public Safety and Solicitor General re: B.C. strengthens response to repeat violent offending.
8. News Release dated June 20, 2025 from the Ministry of Social Development and Poverty Reduction re: B.C. helps people keep full federal Canada Disability Benefit.
9. Information Bulletin dated June 23, 2025 from the Ministry of Labour re: Have your say on the Labour Relations Code recommendations.
10. News Release dated June 23, 2025 from the Ministry of Health re: New brain-injury supportive living home will better support people.
11. News Release dated June 24, 2025 from the Ministry of Environment and Parks re: Off-Road Vehicle Trail Fund supports projects throughout B.C.
12. News Release dated June 24, 2025 from the Ministry of Housing and Municipal Affairs re: Expanded borrowing powers will help municipalities deliver infrastructure quicker.
13. Information Bulletin dated June 24, 2025 from the BC Coroners Service re: BC Coroners Service shares April 2025 unregulated drug-toxicity data.
14. News Release dated June 25, 2025 from the Ministry of Transportation and Transit re: Airport improvements support economic growth.
15. Information Bulletin dated June 25, 2025 from the Ministry of Indigenous Relations and Reconciliation re: Annual report updates collective efforts to advance reconciliation.
16. News Release dated June 26, 2025 from the Ministry of Public Safety and Solicitor General re: Public awareness campaign targets extortion threats.
17. News Release dated June 27, 2025 from the Office of the Premier re: Historic partnership unites B.C. for FIFA World Cup 26.
18. News Release dated June 30, 2025 from the Ministry of Housing and Municipal Affairs re: Province takes action to address health, safety concerns in supportive housing.
19. Information Bulletin dated June 30, 2025 from the Ministry of Energy and Climate Solutions re: Have your say on B.C.'s climate plan.

20. News Release dated July 2, 2025 from the Ministry of Housing and Municipal Affairs re: More flexibility for development charges will unlock more homes for people.
21. News Release dated July 2, 2025 from the Ministry of Health re: Province launches program to fund IVF, support families.
22. Information Bulletin dated July 3, 2025 from the Ministry of Social Development and Poverty Reduction re: People invited to help shape future of WorkBC.
23. News Release dated July 4, 2025 from the Ministry of Public Safety and Solicitor General re: New funding expands RCMP hate crimes unit.
24. News Release dated July 4, 2025 from the Ministry of Health re: Western Canada's first menopause clinic supports more people in B.C.
25. News Release dated July 7, 2025 from the Ministry of Finance re: Province boosts tax credit for game developers.
26. News Release dated July 8, 2025 from the Ministry of Energy and Climate Solutions re: Faster, cheaper power connections planned for new homes, businesses.
27. Letter dated June 17, 2025 from the District of Coldstream re: Modernization of Wastewater Regulations – UBCM Resolution.



DISTRICT OF COLDSTREAM

9901 KALAMALKA ROAD, COLDSTREAM, BC V1B 1L6

Phone 250-545-5304 Fax 250-545-4733

Email: info@coldstream.ca Website: www.coldstream.ca

"Rural Living At Its Best"

June 17, 2025
0230-30-12 (Resolutions)

UBCM Member Municipalities
Via Email

Dear Mayors and Councillors,

Re: Modernization of Wastewater Regulations – UBCM Resolution

At their meeting held May 26, 2026, the District of Coldstream Council passed the following resolution:

"THAT Council direct Administration to forward the following resolution to the Union of British Columbia Municipalities Annual Convention for consideration:

Whereas the oversight of wastewater management in British Columbia is divided between two provincial ministries, resulting in split jurisdiction over two key regulations — the Municipal Wastewater Regulation (MWR) (2001) and the Sewerage System Regulation (SSR) (2005);

And whereas these regulations have not undergone significant updates since their enactment, despite evolving environmental standards, increasing concerns regarding the professional oversight of these systems, emerging technologies, and increasing community and ecological demands;

And whereas the Province has established priorities to support housing development, infrastructure expansion, improved cumulative effects assessment in natural resource decision-making, and stronger integration of source water and drinking water protection;

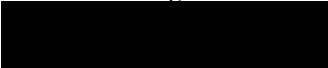
Therefore, be it resolved that UBCM requests the Province of British Columbia to undertake a comprehensive review and modernization of the Municipal Wastewater Regulation and Sewerage System Regulation to ensure alignment with current environmental pressures, technological advancements, and land use planning needs.

AND THAT Administration be directed to copy the correspondence to Lake Country, Columbia-Shuswap Regional District and the City of Vernon;

AND FURTHER THAT Administration be directed to copy the correspondence to all UBCM member municipalities for information and request for support."

This resolution was co-sponsored by the City of Vernon, District of Lake Country and the Columbia Shuswap Regional District and submitted to UBCM for consideration at the 2025 Convention. We encourage you to consider supporting this resolution at the 2025 UBCM Convention.

Yours truly,


Keri-Ann Austin, MMC
Chief Administrative Officer

cc Coldstream Council

DISTRICT OF HOPE
A/P Cheque Listing
June 1-30, 2025

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
0000001680	02/06/2025	VALLEY WASTE & RECYCLING INC	0000001680	Apr/25 Transfer station services	\$486.16	\$486.16
0000010047	02/06/2025	VERTEC TRANSPORT LTD	0000010047	Apr 25/25 904 OHPW-comm.Hy-Vac	\$2,155.79	\$2,155.79
0000010064	02/06/2025	VERTEC TRANSPORT LTD	0000010064	Apr 29/25 21004 Riverview-Hy-Vac	\$862.31	\$862.31
0000478792	02/06/2025	VALLEY WASTE & RECYCLING INC	0000478792	Apr 29/25 1225 Nelson-comm.roll off	\$385.77	\$385.77
0000481501	02/06/2025	VALLEY WASTE & RECYCLING INC	0000481501	Apr 28/25 Expit 168 comm.roll off	\$204.75	\$204.75
0000481681	02/06/2025	VALLEY WASTE & RECYCLING INC	0000481681	Apr/25 Valley Waste-contract services	\$176,925.72	\$176,925.72
12182069	02/06/2025	VALLEY WATER	12182069	Apr 9/25 purified water 18.1L	\$9.00	\$9.00
16002785	02/06/2025	ULINE CANADA CORPORATION	16002785	aloe hand soap x 18	\$416.22	\$416.22
16030543	02/06/2025	ULINE CANADA CORPORATION	16030543	folding table 96x30"	\$320.71	\$320.71
202445	02/06/2025	EMPYRION TECHNOLOGIES INC.	202445	Apr/25 PW-issue with view HEIC files	\$32.81	\$32.81
202481	02/06/2025	EMPYRION TECHNOLOGIES INC.	202481	Apr/25 scanner/email/activate DUO	\$853.13	\$853.13
59520	02/06/2025	FVBS HOPE RONA	59520	poly gas can 2.5 Gal	\$16.82	\$16.82
BPI285728	02/06/2025	BLACK PRESS GROUP LTD.	BPI285728	Apr/25 Black Press Advertising	\$1,051.94	\$1,051.94
BPI285729	02/06/2025	BLACK PRESS GROUP LTD.	BPI285729	Apr/25 Black Press Advertising	\$2,422.28	\$2,422.28
BPI285730	02/06/2025	BLACK PRESS GROUP LTD.	BPI285730	Apr/25 Black Press Advertising	\$553.80	\$553.80
BPI285731	02/06/2025	BLACK PRESS GROUP LTD.	BPI285731	Apr/25 Black Press Advertising	\$170.99	\$170.99
H5100312	02/06/2025	CANYON CABLE 1988 LTD.	H5100312	gloves-anti-vibration	\$37.50	\$37.50
May/25Pitney	02/06/2025	PITNEY WORKS	May 2025	Apr 15/25 Postage meter fill & overage	\$1,051.00	\$1,051.00
May/25Tel.inter	02/06/2025	TELUS	May/25 Internet	Telus-additional internet PW/Office	\$291.20	\$291.20
May/25TelusLand	02/06/2025	TELUS	May 2025	May/25 Telus land line services	\$1,980.58	\$1,980.58
PP#10/25RP0001	02/06/2025	RECEIVER GENERAL FOR CANADA	PP#10-2025	PP#10 April 28-May 11 2025	\$6,003.30	\$6,003.30
PP#10/25RP0002	02/06/2025	RECEIVER GENERAL FOR CANADA	PP#10-2025	PP#10 April 28-May 11 2025	\$56,432.96	\$56,432.96
PP#11/25RP0001	02/06/2025	RECEIVER GENERAL FOR CANADA	PP#11-2025	PP#11 May 12-25 2025	\$6,255.39	\$6,255.39
PP#11/25RP0002	02/06/2025	RECEIVER GENERAL FOR CANADA	PP#11-2025	PP#11 May 12-25 2025	\$53,424.79	\$53,424.79
7100043861	03/06/2025	LORDCO AUTO PARTS	7100043861	traler ball/class 3 ball mount imported	\$40.34	\$40.34
24-255P004	04/06/2025	TIMBRO CONTRACTING	24-255P004	Apr/25 Progress#4 Multi-use pathway	\$306,000.22	\$306,000.22
0000010088	05/06/2025	VERTEC TRANSPORT LTD	0000010088	May 5/25 Hy-vac serv.various locations	\$1,437.19	\$1,437.19
0000480869	05/06/2025	VALLEY WASTE & RECYCLING INC	0000480869	Apr 4-May 1/25 restroom serv. 805 K/Lake	\$226.89	\$226.89
0000481299	05/06/2025	VALLEY WASTE & RECYCLING INC	0000481299	May 7/25 deliver portable toilet	\$294.34	\$294.34
0000481502	05/06/2025	VALLEY WASTE & RECYCLING INC	0000481502	May 8/25 Exit 168-comm.roll off	\$2,500.05	\$2,500.05
00017327	05/06/2025	ASSOCIATED FIRE SAFETY GROUP INC	00017327	SCBA flow test/diaphram valve latch	\$3,657.94	\$3,657.94
00017349	05/06/2025	ASSOCIATED FIRE SAFETY GROUP INC	00017349	cross ram support set	\$1,987.80	\$1,987.80
00017451	05/06/2025	ASSOCIATED FIRE SAFETY GROUP INC	00017451	US/Canada import tariff 25%	-\$148.05	-\$148.05
032366	05/06/2025	GOGLIN Linda	May/25 expense	May 26-29/25 GFOA conference-GOGLIN L	\$2,245.76	\$2,245.76
032367	05/06/2025	BA BLACKTOP	68000527	12.80 TO cold mix	\$2,365.44	\$4,688.37
			68001294	12.57 TO cold mix	\$2,322.93	
032368	05/06/2025	OLSON Michael	May/25 Expense	May 25-29/25 GFOABC conf.OLSON M	\$240.00	\$240.00
032369	05/06/2025	PITNEY BOWES LEASING	3202538999	Apr-Jun/25 postage meter lease	\$246.09	\$522.45
			3202496478	Jan/25 postage meter late fee	\$12.53	

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			3202562838	May/25 postage meter late fee	\$17.74	
			3202570203	Jul-Sep/25 Postage meter lease	\$246.09	
12182636	05/06/2025	VALLEY WATER	12182636	May/25 monthly hot/cold cooler rent	\$13.44	\$13.44
1239-0325-404	05/06/2025	TRUE CONSULTING LTD	1239-0325-404	Mar/25 serv. Othello Rd improve-site 1	\$5,073.09	\$5,073.09
1239-0325-405	05/06/2025	TRUE CONSULTING LTD	1239-0325-405	Mar/25 serv. Forrest Cres-drain.improvmn	\$9,625.89	\$9,625.89
1239-0325-406	05/06/2025	TRUE CONSULTING LTD	1239-0325-406	Mar/25 serv. Water Sys.ext.East K/Lake	\$5,178.62	\$5,178.62
16067112	05/06/2025	ULINE CANADA CORPORATION	16067112	key lock box/single-fold towel dispense	\$291.73	\$291.73
1996094	05/06/2025	STANTEC CONSULTING LTD.	1996094	HCA & Indigenous permit applications	\$5,934.64	\$5,934.64
202688	05/06/2025	EMPYRION TECHNOLOGIES INC.	202688	May/25 backup/anit-virus/MS office	\$3,880.90	\$3,880.90
241434	05/06/2025	ATCO STRUCTURES & LOGISTICS LTD	241434	May/25 12x60 office rent	\$876.02	\$876.02
3311586247	05/06/2025	ALS CANADA LTD	3311586247	Mar/25 water testing	\$763.46	\$763.46
3311607087	05/06/2025	ALS CANADA LTD	3311607087	May 9/25 monthly sample	\$321.83	\$321.83
3528088	05/06/2025	SECCAN INC	3528088	best padlock x 12	\$671.08	\$671.08
360757	05/06/2025	COASTAL MOUNTAIN FUELS	360757	May 1/25 1801.1L Regular Gasoline	\$2,589.00	\$2,589.00
360758	05/06/2025	COASTAL MOUNTAIN FUELS	360758	May 1/25 2488.7L Diesel Clear	\$3,546.03	\$3,546.03
365768	05/06/2025	COASTAL MOUNTAIN FUELS	365768	May 15/25 1274.8L Regular Gasoline	\$2,051.98	\$2,051.98
365769	05/06/2025	COASTAL MOUNTAIN FUELS	365769	May 15/25 1777.6L Diesel Clear	\$2,870.64	\$2,870.64
377324	05/06/2025	BC TRANSIT	377324	Apr/25 Umo Sales-transit	\$79.00	\$79.00
400004088263	05/06/2025	BC HYDRO	400004088263	May/25 BC Hydro services	\$25,136.44	\$25,136.44
59565	05/06/2025	FVBS HOPE RONA	59565	spray bottle/soft wash brush	\$30.22	\$30.22
59612	05/06/2025	FVBS HOPE RONA	59612	return/repurchase fiskars prune shear	-\$1.69	-\$1.69
59629	05/06/2025	FVBS HOPE RONA	59629	carriage bolt/flat washer/hex nuts	\$35.35	\$35.35
59640	05/06/2025	FVBS HOPE RONA	59640	kryon color mx paint	\$12.98	\$12.98
59654	05/06/2025	FVBS HOPE RONA	59654	bolt cutter/tremclad spray paint	\$67.32	\$67.32
59664	05/06/2025	FVBS HOPE RONA	59664	5 gallon bucket	\$5.37	\$5.37
59722	05/06/2025	FVBS HOPE RONA	59722	caution tape	\$18.13	\$18.13
59723	05/06/2025	FVBS HOPE RONA	59723	2x4's/2/6's/carriage bolt/washers	\$83.03	\$83.03
59725	05/06/2025	FVBS HOPE RONA	59725	hex nuts	\$51.07	\$51.07
59726	05/06/2025	FVBS HOPE RONA	59726	return hex nuts	-\$51.07	-\$51.07
59750	05/06/2025	FVBS HOPE RONA	59750	car wash mit/armorall/bucket	\$38.43	\$38.43
59764	05/06/2025	FVBS HOPE RONA	59764	batteries	\$12.73	\$12.73
59789	05/06/2025	FVBS HOPE RONA	59789	12 pk batteries "AA"	\$19.62	\$19.62
59834	05/06/2025	FVBS HOPE RONA	59834	push broom	\$54.72	\$54.72
59843	05/06/2025	FVBS HOPE RONA	59843	aerosol paint/panthers touch 2x	\$28.20	\$28.20
59859	05/06/2025	FVBS HOPE RONA	59859	sea soil 32L x 10	\$85.57	\$85.57
59865	05/06/2025	FVBS HOPE RONA	59865	sea soil 32L x 12	\$102.68	\$102.68
59867	05/06/2025	FVBS HOPE RONA	59867	8x10 tarp	\$14.60	\$14.60
59876	05/06/2025	FVBS HOPE RONA	59876	neoprene tape	\$8.35	\$8.35
59889	05/06/2025	FVBS HOPE RONA	59889	sea soil 32L x 8	\$68.46	\$68.46

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59890	05/06/2025	FVBS HOPE RONA	59890	craftsman tool box - plastic	\$44.34	\$44.34
59891	05/06/2025	FVBS HOPE RONA	59891	wood screws	\$4.02	\$4.02
59925	05/06/2025	FVBS HOPE RONA	59925	spray bottle	\$4.02	\$4.02
59926	05/06/2025	FVBS HOPE RONA	59926	cable ties	\$49.87	\$49.87
59931	05/06/2025	FVBS HOPE RONA	59931	6pks cable ties	\$82.79	\$82.79
59992	05/06/2025	FVBS HOPE RONA	59992	wrench/ benmor carabiner	\$35.85	\$35.85
59996	05/06/2025	FVBS HOPE RONA	59996	= ("GT annuals 4")	\$44.80	\$44.80
60013	05/06/2025	FVBS HOPE RONA	60013	craftsman tape measure	\$16.12	\$16.12
60020	05/06/2025	FVBS HOPE RONA	60020	silicone lubricant/paint remover/blade	\$45.16	\$45.16
60038	05/06/2025	FVBS HOPE RONA	60038	storage tote x 4	\$48.34	\$48.34
60066	05/06/2025	FVBS HOPE RONA	60066	aluminum screen/deck screw/impact bit	\$47.17	\$47.17
60096	05/06/2025	FVBS HOPE RONA	60096	annuals x 10	\$53.65	\$53.65
60116	05/06/2025	FVBS HOPE RONA	60116	perennials/annuals	\$185.27	\$185.27
60132	05/06/2025	FVBS HOPE RONA	60132	liquid bleach 3.78L x 8	\$40.23	\$40.23
7CR003650	05/06/2025	LORDCO AUTO PARTS	7CR003650	credit re: exhaust stud kit/trans filter	-\$130.66	-\$130.66
7I00045970	05/06/2025	LORDCO AUTO PARTS	7I00045970	AW32 Hydraulic Fluid	\$527.96	\$527.96
7I00046037	05/06/2025	LORDCO AUTO PARTS	7I00046037	torch welding	\$34.93	\$34.93
7I00046040	05/06/2025	LORDCO AUTO PARTS	7I00046040	Stud EXTR	\$58.23	\$58.23
7I00046091	05/06/2025	LORDCO AUTO PARTS	7I00046091	exhaust stud kit	\$40.71	\$40.71
7I00046157	05/06/2025	LORDCO AUTO PARTS	7I00046157	exhaust pipe flange gasket	\$9.26	\$9.26
7I00046186	05/06/2025	LORDCO AUTO PARTS	7I00046186	exhaust pipe flange gasket	\$11.68	\$11.68
7I00046308	05/06/2025	LORDCO AUTO PARTS	7I00046308	1/2 DR x 3/4 regular chrome socket	\$12.09	\$12.09
7I00046394	05/06/2025	LORDCO AUTO PARTS	7I00046394	25 x dot log books	\$328.09	\$328.09
7I00046505	05/06/2025	LORDCO AUTO PARTS	7I00046505	front floorliner (floor mats)	\$268.75	\$268.75
7I00046729	05/06/2025	LORDCO AUTO PARTS	7I00046729	touchntuff 100/box	\$14.55	\$14.55
7I00046751	05/06/2025	LORDCO AUTO PARTS	7I00046751	seals/o-rings with parts	\$102.35	\$102.35
7I00046814	05/06/2025	LORDCO AUTO PARTS	7I00046814	shaft mounted flapwheel	\$18.12	\$18.12
7I00046961	05/06/2025	LORDCO AUTO PARTS	7I00046961	worx 4.5 lbs hand cleaner x 2 soft bag	\$128.78	\$128.78
805253001794	05/06/2025	EMCO CORPORATION	805253001794	wrtite dbl bell cplg	\$114.30	\$114.30
CA516FFVYACCU	05/06/2025	AMAZON.COM.CA INC.	CA516FFVYACCU	pond pump-direct drive	\$427.96	\$427.96
CA52HRXMYJII	05/06/2025	AMAZON.COM.CA INC.	CA52HRXMYJII	5 tier mesh wall mount file holder	\$73.80	\$73.80
CA52HSXMYJII	05/06/2025	AMAZON.COM.CA INC.	CA52HSXMYJII	mesh wall mount file holder	\$36.90	\$36.90
CA5DHYE0C3CI	05/06/2025	AMAZON.COM.CA INC.	CA5DHYE0C3CI	single monitor arm	\$33.59	\$33.59
CA5GCOWBXA6I	05/06/2025	AMAZON.COM.CA INC.	CA5GCOWBXA6I	p touch label tape	\$25.52	\$25.52
H5100380	05/06/2025	CANYON CABLE 1988 LTD.	H5100380	xxconst. white inver	\$12.01	\$12.01
H5100424	05/06/2025	CANYON CABLE 1988 LTD.	H5100424	clear silicone/compact FOL	\$44.10	\$44.10
H5100499	05/06/2025	CANYON CABLE 1988 LTD.	H5100499	May 1/25 freight from Praire Coast	\$39.38	\$39.38
H5100576	05/06/2025	CANYON CABLE 1988 LTD.	H5100576	fittings/crimp hose end	\$32.26	\$32.26
H5100759	05/06/2025	CANYON CABLE 1988 LTD.	H5100759	hi-vis/ chain	\$25.66	\$25.66

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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
H5100864	05/06/2025	CANYON CABLE 1988 LTD.	H5100864	1pr multi-position	\$20.62	\$20.62
H5101101	05/06/2025	CANYON CABLE 1988 LTD.	H5101101	N95 Disp. Mask (20pk)	\$30.87	\$30.87
H5101163	05/06/2025	CANYON CABLE 1988 LTD.	H5101163	convertible hand truck	\$109.28	\$109.28
H5101298	05/06/2025	CANYON CABLE 1988 LTD.	H5101298	torch kit	\$114.23	\$114.23
H5101314	05/06/2025	CANYON CABLE 1988 LTD.	H5101314	battery master disco	\$51.70	\$51.70
H5101361	05/06/2025	CANYON CABLE 1988 LTD.	H5101361	fleece econowipes	\$20.01	\$20.01
H5101524	05/06/2025	CANYON CABLE 1988 LTD.	H5101524	May 12/25 freight from Hope to ALS	\$39.38	\$39.38
H5101654	05/06/2025	CANYON CABLE 1988 LTD.	H5101654	= ("5/16" & 5/8" SS shackles")	\$78.56	\$78.56
H5101743	05/06/2025	CANYON CABLE 1988 LTD.	H5101743	SW TGL 3 POS NO3	\$13.81	\$13.81
H5101807	05/06/2025	CANYON CABLE 1988 LTD.	H5101807	ties - black	\$27.37	\$27.37
H5101811	05/06/2025	CANYON CABLE 1988 LTD.	H5101811	PSI liquid fill/PSI li	\$106.57	\$106.57
H5101815	05/06/2025	CANYON CABLE 1988 LTD.	H5101815	econowipes-fleece/ yellow & white	\$25.66	\$25.66
H5101922	05/06/2025	CANYON CABLE 1988 LTD.	H5101922	intermediate first aid kit	\$105.79	\$105.79
H5101932	05/06/2025	CANYON CABLE 1988 LTD.	H5101932	bags(50 roll) shop towels	\$84.54	\$84.54
H5102060	05/06/2025	CANYON CABLE 1988 LTD.	H5102060	notebook/tarp strap	\$15.37	\$15.37
H5102081	05/06/2025	CANYON CABLE 1988 LTD.	H5102081	E-Z reach	\$38.40	\$38.40
H5102103	05/06/2025	CANYON CABLE 1988 LTD.	H5102103	hypochlorite 12% x 2	\$129.90	\$129.90
H5102105	05/06/2025	CANYON CABLE 1988 LTD.	H5102105	ear plugs	\$44.98	\$44.98
H5102112	05/06/2025	CANYON CABLE 1988 LTD.	H5102112	hypochlorite 12% x 3	\$194.85	\$194.85
H5102519	05/06/2025	CANYON CABLE 1988 LTD.	H5102519	rotary nozzle NO.4.0	\$144.93	\$144.93
H5102552	05/06/2025	CANYON CABLE 1988 LTD.	H5102552	boot band pliers	\$48.70	\$48.70
H5102661	05/06/2025	CANYON CABLE 1988 LTD.	H5102661	work glo	\$6.36	\$6.36
H5102672	05/06/2025	CANYON CABLE 1988 LTD.	H5102672	dynamic eye wash x 2	\$70.39	\$70.39
H5102686	05/06/2025	CANYON CABLE 1988 LTD.	H5102686	sodium hypochlorite 12%	-\$112.00	-\$112.00
H5102709	05/06/2025	CANYON CABLE 1988 LTD.	H5102709	grease gun tool	\$274.40	\$274.40
H5102710	05/06/2025	CANYON CABLE 1988 LTD.	H5102710	minibar LED lamp	\$335.98	\$335.98
H5102740	05/06/2025	CANYON CABLE 1988 LTD.	H5102740	sodium hypochlorite 12%	-\$28.00	-\$28.00
INV-3179b	05/06/2025	WASP MANUFACTURING LTD.	INV-3179b	Mark-3 Watson-Pump Tool Kit	\$1,568.00	\$1,568.00
INV25125	05/06/2025	ALUMICHEM CANADA INC	INV25125	AluPAC 1364 Tote/Wes-Floc 204kg drum	\$13,939.52	\$13,939.52
May/25 Bell Mob	05/06/2025	BELL MOBILITY INC.	May 2025	May/25 Bell mobility services	\$4,497.32	\$4,497.32
R0183933	05/06/2025	BRITISH COLUMBIA INSTITUTE OF TECHNOI	R0183933	safety system analysis-HOWARD M	\$1,343.08	\$1,343.08
032370	11/06/2025	1334687 BC LTD	788/23	BP#788/23 Municipal Deposit Refund	\$500.00	\$1,000.00
			871/24	BP#871/24 Municipal Deposit Refund	\$500.00	
032371	11/06/2025	604 TRAFFIC CONTROL LTD	5275	May 29/25 LCT-roads shouldering	\$519.75	\$519.75
032372	11/06/2025	AGO INDUSTRIES INC	1183370	insul.ERT suit/radio pocket flap/clip	\$1,506.56	\$1,506.56
032373	11/06/2025	BARUA ENTERPRISE LTD	884/25	BP#884/25 Municipal Deposit Refund	\$500.00	\$500.00
032374	11/06/2025	BALL Kenneth Ralph	2025 Tax Refund	2025 Tax overpay refund-65522 Dogwood	\$393.13	\$393.13
032375	11/06/2025	B.C. MUNICIPAL SAFETY ASSOCIATION	197808	Backhoe Operator training-5 attendees	\$2,415.00	\$7,245.00
			197809	Backhoe Operator training-5 attendees	\$2,415.00	

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			197810	Backhoe Operator training-5 attendees	\$2,415.00	
032376	11/06/2025	BDI A DIVISION OF BELL MOBILITY INC.	1306364334	Replcmnt iPhone-Bldg. Inspector	\$308.00	\$1,491.84
			1305950400	new phones-4x parks/2x roads/work alone	\$1,183.84	
032377	11/06/2025	BREDOF Mary Ita	2025 Tax Refund	2025 Refund tax overpay-63844 Bailey Cr	\$417.32	\$417.32
032378	11/06/2025	BRITTEN Pam	FireSmart Rebat	FireSmart-CASE#HFS062506-BRITTEN P	\$500.00	\$500.00
032379	11/06/2025	BYERS Sylvia-Anne and/or Roy Carl	2025 Tax Refund	2025 Tax overpay refund-66423 Summer Rc	\$292.79	\$292.79
032380	11/06/2025	CHILL-AIR CONDITIONING (2014) LTD.	52590	Fire Hall#1-periodic maintenance	\$608.86	\$3,745.28
			52661	Fire Hall#1 raise heater/service repair	\$3,136.42	
032381	11/06/2025	COMTEL INTEGRATED TECHNOLOGIES INC.	449688	Jun/25 Comtel phone line services	\$506.19	\$506.19
032382	11/06/2025	COLUMBIA BUSINESS SYSTEMS	IN326427	May/25 Copier C3835i-B&W & Color copies	\$153.89	\$153.89
032383	11/06/2025	CUPE LOCAL #458	PP#11-2025	PP#11 May 12-25 2025	\$2,231.01	\$2,231.01
032384	11/06/2025	DE BROUWER Karlein and/or ANKER Johnny	2025 Tax Refund	2025 Tax/Utility overpay refund-630 Thac	\$1,326.16	\$1,326.16
032385	11/06/2025	ERICA PUBLISHING INC.	28932	flood map	\$22.40	\$22.40
032386	11/06/2025	EXCEED ELECTRICAL ENGINEERING LTD	10906-0007	May/25 serv. re: 2024 SCADA Upgrades	\$6,300.00	\$6,445.69
			10900-0026	finished well 2 pump programming	\$145.69	
032387	11/06/2025	FERRER Carolyn	May/25 Expense	May/25 mileage/meals-FERRER C	\$245.10	\$245.10
032388	11/06/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#11-2025	PP#11 May 12-25 2025	\$91.00	\$91.00
032389	11/06/2025	FRASER VALLEY FIRE PROTECTION LTD	0000305079	PCC Tom Berry-battery/install emerg lgts	\$309.10	\$309.10
032390	11/06/2025	GARDNER CHEVROLET PONTIAC BUICK GM	612871	adj. cab radio	\$199.34	\$199.34
032391	11/06/2025	GENESIS SYSTEMS CORPORATION	25996862	2025 call accounting maint.program	\$367.50	\$367.50
032392	11/06/2025	HAW Cheryl Gay	2025 Tax Refund	2025 Tax overpay refund-645 7th Ave	\$869.92	\$869.92
032393	11/06/2025	WESCO DISTRIBUTION CANADA LP	7008145	upper leg assembly miller 9ft tripod	\$945.18	\$945.18
032394	11/06/2025	HOPE READY MIX LIMITED	713666	Trucking - ticket#12208	\$205.44	\$1,304.22
			713667	1yd Pro soil turf blend	\$49.78	
			713668	13MT wash sand & trucking	\$359.19	
			713669	2.50YD pro soil turf blend	\$248.92	
			713670	10.10 MT 3/4" Road mulch	\$146.50	
			713671	10 MT 3/4" Road mulch"	\$145.04	
			713672	2YD Pro soil turf blend	\$99.57	
			713673	1YD Pro soil turf blend	\$49.78	
032395	11/06/2025	KII HEALTH (SANTE) CANADA INC	57126	Jun-Aug/25 EFAP clinical services	\$484.16	\$484.16
032396	11/06/2025	KHRONOS SECURITY SERVICES	3608	Jun/25 monthly commercial patrol	\$1,479.74	\$3,691.04
			3609	Jun/25 washroom lock serv.-multi locatio	\$2,211.30	
032397	11/06/2025	KMS TOOLS & EQUIPMENT	14386386	service cart 2 tray w/wheels	\$89.59	\$89.59
032398	11/06/2025	KAL TIRE	067194390	4 x tire changeover/repair/o-rings	\$762.31	\$762.31
032399	11/06/2025	L. B. J. SERVICES LTD	INV/2025-0020	May/25 janitorial contract services	\$4,977.00	\$4,977.00
032400	11/06/2025	LEBOE Jason	Jun/25 Expnse	May 25-30/25 water training-Vernon-LEBOE	\$941.16	\$941.16
032401	11/06/2025	LED ROADWAY LIGHTING LTD.	038560	NXT-Lite=S/shorting cap/procell	\$568.95	\$568.95
032402	11/06/2025	LITTLE MOUNTAIN GREENHOUSES INC.	187873224	31 18" hanging baskets & delivery	\$4,750.20	\$4,750.20

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032403	11/06/2025	MARIO'S TOWING LTD	115198	Apr/25 Towing re: 19768 Silverhope Rd	\$10,414.93	\$10,414.93
032404	11/06/2025	MT. HOPE ELECTRIC	3124	May/25 electrical contract services	\$2,200.20	\$2,200.20
032405	11/06/2025	MITCHELL1	32713069	shopkey Prodemand only	\$2,350.66	\$2,350.66
032406	11/06/2025	MUNICIPAL INSURANCE ASSOCIATION OF B	38021	2025/2026 Cyber liability-Ancillary	\$9,110.00	\$9,110.00
032407	11/06/2025	MTS MAINTENANCE TRACKING SYSTEMS IN	11118	cross connect.program admin services	\$222.34	\$222.34
032408	11/06/2025	PETE & SON PLUMBING &	30611	completion of on-demand water	\$10,433.32	\$10,433.32
032409	11/06/2025	PCS PRE-CONSTRUCTION SERVICES	4257	asbestos abatement work	\$2,293.44	\$2,293.44
032410	11/06/2025	PRAETORIAN SECURITY INC.	0000024587	installation as per quote-1205 Nelson	\$890.35	\$1,205.35
			0000024591	2025-2026 LOTW pump#2-basic alarm	\$315.00	
032411	11/06/2025	DECKER Diana	153594	May 2025 Kennel contract-overages	\$4,305.00	\$4,305.00
032412	11/06/2025	ROCKY MOUNTAIN PHOENIX	IN0151815	CR 522 E3 Connect Ram(tool & extension)	\$20,544.16	\$20,544.16
032413	11/06/2025	RONIN SAFETY & RESCUE INC	5313731	Jun 5/25-confined space training	\$2,026.50	\$2,026.50
032414	11/06/2025	UNIFIRST CANADA LTD	4685545	May 29/25 Unifirst uniform & mat cleanin	\$388.11	\$419.36
			4687702	Jun 6/25 Unifirst uniform mat cleaning	\$31.25	
032415	11/06/2025	RYDELL Mark	Jun/25 Reimburs	Jun/25 class 3 medical exam-RYDELL M	\$150.00	\$150.00
032416	11/06/2025	SAM Kristi	May/25 Expnse	May 29/25 Fedex drop off in Mission	\$59.04	\$59.04
032417	11/06/2025	SPERLING HANSEN ASSOCIATES	25212	Apr/25 Lanfill monitoring	\$6,169.08	\$6,169.08
032418	11/06/2025	SILVER SKAGIT MECHANICAL	18458	fabricate 4 plant hangers/weld/pre/paint	\$688.49	\$688.49
032419	11/06/2025	SPITFIRE CONTROLS LTD.	SCL-APR2025-10	Apr/25 Calibration of outflow flowmeter	\$1,186.50	\$1,186.50
032420	11/06/2025	PEOPLESafe PERSONAL SAFETY LTD	11371070625	Jun/25 20 worker subscription	\$120.41	\$120.41
032421	11/06/2025	WESTERN EQUIPMENT LTD.	CWK-03223235	shock absorbing lanyard/vertical lifelin	\$359.12	\$359.12
032422	11/06/2025	WHOLESALE FIRE & RESCUE LTD.	INV/2025/2413	scotty plastic water thief	\$424.39	\$424.39
032423	11/06/2025	XEROX CANADA LTD.	F64191771	May/25 Copier c8155-B&W & Color copies	\$133.57	\$172.95
			F64153815	May/25 Copier c7130-B&W & Color copies	\$39.38	
May/25FortisBC	11/06/2025	FORTIS BC-NATURAL GAS	May 2025	May/25 Fortis BC services	\$1,608.37	\$1,608.37
H5103425	12/06/2025	CANYON CABLE 1988 LTD.	H5103425	May 29/25 freight fr.Hope to Cleartek	\$39.38	\$39.38
H5103309	12/06/2025	CANYON CABLE 1988 LTD.	H5103309	gatorline	\$136.66	\$136.66
H5103295	12/06/2025	CANYON CABLE 1988 LTD.	H5103295	nitrile XL gloves	\$31.49	\$31.49
H5103285	12/06/2025	CANYON CABLE 1988 LTD.	H5103285	May 28/25 freight from Hazemaster	\$49.88	\$49.88
H5103243	12/06/2025	CANYON CABLE 1988 LTD.	H5103243	GX390	\$42.20	\$42.20
H5103226	12/06/2025	CANYON CABLE 1988 LTD.	H5103226	2pc pro locking pliers	\$49.82	\$49.82
H5103070	12/06/2025	CANYON CABLE 1988 LTD.	H5103070	vanillaroma air fresh	\$2.01	\$2.01
H5103034	12/06/2025	CANYON CABLE 1988 LTD.	H5103034	blue mirror	\$7.48	\$7.48
H5103008	12/06/2025	CANYON CABLE 1988 LTD.	H5103008	May 26/25 freight from EMCO to Hope	\$60.38	\$60.38
H5102908	12/06/2025	CANYON CABLE 1988 LTD.	H5102908	electronic throttle/canister purge solen	\$385.49	\$385.49
H5102691	12/06/2025	CANYON CABLE 1988 LTD.	H5102691	eyewash solution	\$73.49	\$73.49
H5102369	12/06/2025	CANYON CABLE 1988 LTD.	H5102369	master padlocks x 6	\$154.23	\$154.23
CA5ESPW79QGI	12/06/2025	AMAZON.COM.CA INC.	CA5ESPW79QGI	laptop computer bag	\$34.71	\$34.71
CA5ESOW79QGI	12/06/2025	AMAZON.COM.CA INC.	CA5ESOW79QGI	2 x laptop bags	\$69.42	\$69.42

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CA5EAMBA6SFI	12/06/2025	AMAZON.COM.CA INC.	CA5EAMBA6SFI	iPhone tempered glass protect (2pk)	\$30.23	\$30.23
CA5AZZFW6TI	12/06/2025	AMAZON.COM.CA INC.	CA5AZZFW6TI	iPhone case for new bldg phone	\$52.63	\$52.63
CA578BT2YDN0I	12/06/2025	AMAZON.COM.CA INC.	CA578BT2YDN0I	batteries 12V 2 pk	\$27.24	\$27.24
CA56RUJPESKI	12/06/2025	AMAZON.COM.CA INC.	CA56RUJPESKI	surface mount baby change station	\$1,193.08	\$1,193.08
CA54X15WQQSI	12/06/2025	AMAZON.COM.CA INC.	CA54X15WQQSI	trimmer guard skirt for STIHL FS55	\$60.00	\$60.00
CA53HVCZ8YC	12/06/2025	AMAZON.COM.CA INC.	CA53HVCZ8YC	credit for lined journal notebook (3pk)	-\$33.57	-\$33.57
CA53DQ36J5UI	12/06/2025	AMAZON.COM.CA INC.	CA53DQ36J5UI	Leather drafting chair-reception area	\$190.39	\$190.39
CA52K7VCZ8YI	12/06/2025	AMAZON.COM.CA INC.	CA52K7VCZ8YI	lined journal notebook (3pk)	\$33.57	\$33.57
CA528VBS9R90I	12/06/2025	AMAZON.COM.CA INC.	CA528VBS9R90I	dual monitor desk mount-adj	\$53.19	\$53.19
CA528ORS9R90I	12/06/2025	AMAZON.COM.CA INC.	CA528ORS9R90I	dual monitor desk mount	\$53.19	\$53.19
CA523J4S9R90I	12/06/2025	AMAZON.COM.CA INC.	CA523J4S9R90I	Dual monitor adjustable stand x 4	\$212.76	\$212.76
CA51L21T7ACCU	12/06/2025	AMAZON.COM.CA INC.	CA51L21T7ACCU	4 x all purpose plant food	\$120.48	\$120.48
CA51L21NAACCU	12/06/2025	AMAZON.COM.CA INC.	CA51L21NAACCU	4 x all purpose plant food	\$120.48	\$120.48
CA51L20T5ACCU	12/06/2025	AMAZON.COM.CA INC.	CA51L20T5ACCU	4 x all purpose plant food	\$120.48	\$120.48
CA51L1XOIACCU	12/06/2025	AMAZON.COM.CA INC.	CA51L1XOIACCU	all purpose plant food	\$30.12	\$30.12
CA51L1XGMACCU	12/06/2025	AMAZON.COM.CA INC.	CA51L1XGMACCU	4 x all purpose plant food	\$120.48	\$120.48
CA51J9HAAACCU	12/06/2025	AMAZON.COM.CA INC.	CA51J9HAAACCU	waste receptacle metallic/frost x 2	\$512.18	\$512.18
CA51GO19AACCU	12/06/2025	AMAZON.COM.CA INC.	CA51GO19AACCU	Dual discharge waterfall pump	\$273.28	\$273.28
CA51EKU3MACCL	12/06/2025	AMAZON.COM.CA INC.	CA51EKU3MACCL	tylenol extra strength	\$11.94	\$11.94
CA51EKIGUACCU	12/06/2025	AMAZON.COM.CA INC.	CA51EKIGUACCU	kleenex facial tissue (12 boxes)	\$36.95	\$36.95
CA51EIEOXACCU	12/06/2025	AMAZON.COM.CA INC.	CA51EIEOXACCU	5 star 2-subject spiral notebook	\$14.02	\$14.02
CA51EB5O3ACCU	12/06/2025	AMAZON.COM.CA INC.	CA51EB5O3ACCU	smead poly pocket retention jacket	\$36.93	\$36.93
CA51A6JWI7MI	12/06/2025	AMAZON.COM.CA INC.	CA51A6JWI7MI	4 x anchor buoy 12"x15"	\$369.24	\$369.24
805253002151	12/06/2025	EMCO CORPORATION	805253002151	O-ring/hex nut/cotter pin/seat gskt/scre	\$993.97	\$993.97
805253002150	12/06/2025	EMCO CORPORATION	805253002150	CI CVR - WTR	\$376.66	\$376.66
805253002066	12/06/2025	EMCO CORPORATION	805253002066	PVC BDS CAP SW	\$299.38	\$299.38
805253002065	12/06/2025	EMCO CORPORATION	805253002065	CVR-WTR	\$251.10	\$251.10
805253002064	12/06/2025	EMCO CORPORATION	805253002064	MTR box sect/lid w/lift holes/vlv bdy	\$3,394.47	\$3,394.47
7100047476	12/06/2025	LORDCO AUTO PARTS	7100047476	radiator drain cocks	\$10.75	\$10.75
7100047472	12/06/2025	LORDCO AUTO PARTS	7100047472	46 to 70MM	\$17.09	\$17.09
7100047460	12/06/2025	LORDCO AUTO PARTS	7100047460	tension washer	\$6.39	\$6.39
7100047294	12/06/2025	LORDCO AUTO PARTS	7100047294	touchntuff 100/box	\$87.30	\$87.30
7100047240	12/06/2025	LORDCO AUTO PARTS	7100047240	complete radiator & thermostat	\$475.08	\$475.08
7100047210	12/06/2025	LORDCO AUTO PARTS	7100047210	caster	\$52.64	\$52.64
70200995	12/06/2025	STAPLES PROFESSIONAL	70200995	HP 89Y toner HEWCF289Y	\$532.42	\$532.42
70114867	12/06/2025	STAPLES PROFESSIONAL	70114867	HP toner HEWCF289A	\$255.93	\$255.93
60531	12/06/2025	FVBS HOPE RONA	60531	annual/trailing vine/dahlia annual	\$141.95	\$141.95
60483	12/06/2025	FVBS HOPE RONA	60483	garant cultivator	\$25.70	\$25.70
60481	12/06/2025	FVBS HOPE RONA	60481	hawthorn priv lever sn	\$29.22	\$29.22

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60424	12/06/2025	FVBS HOPE RONA	60424	6V lantern battery	\$18.98	\$18.98
60410	12/06/2025	FVBS HOPE RONA	60410	staple gun/staples/propane cylinder/tote	\$94.57	\$94.57
60316	12/06/2025	FVBS HOPE RONA	60316	stucco tape	\$12.35	\$12.35
60305	12/06/2025	FVBS HOPE RONA	60305	play sand quikrete 25kg bag	\$11.58	\$11.58
60295	12/06/2025	FVBS HOPE RONA	60295	trash can w/lock/swiffer buster/cord	\$108.83	\$108.83
60284	12/06/2025	FVBS HOPE RONA	60284	wheelbarrow/rake/fan rake/broom	\$338.94	\$338.94
60280	12/06/2025	FVBS HOPE RONA	60280	toilet plunger	\$16.12	\$16.12
60224	12/06/2025	FVBS HOPE RONA	60224	broom handle/mini roller cage/foam rolle	\$15.24	\$15.24
60046	12/06/2025	FVBS HOPE RONA	60046	pruning shear	\$30.23	\$30.23
59995	12/06/2025	FVBS HOPE RONA	59995	carriage bolt/washer/nut/hex nut	\$12.50	\$12.50
59622	12/06/2025	FVBS HOPE RONA	59622	blue recycling bags	\$14.10	\$14.10
51388508	12/06/2025	BC HYDRO	51388508	construct.cost-64211 Flood Hope Rd	\$8,096.55	\$8,096.55
372228	12/06/2025	COASTAL MOUNTAIN FUELS	372228	Jun 3/25 2524.70L Diesel Clear	\$3,729.87	\$3,729.87
372227	12/06/2025	COASTAL MOUNTAIN FUELS	372227	Jun 3/25 1556.4L Regluar Gasoline	\$2,245.60	\$2,245.60
264152	12/06/2025	ATCO STRUCTURES & LOGISTICS LTD	264152	Jun/25 12x60 office rent	\$876.02	\$876.02
203265	12/06/2025	EMPYRION TECHNOLOGIES INC.	203265	Jun/25 backup/anti-virus/MS 365/DUO	\$4,002.09	\$4,002.09
203121	12/06/2025	EMPYRION TECHNOLOGIES INC.	203121	firmware upgrade	\$65.63	\$65.63
203120	12/06/2025	EMPYRION TECHNOLOGIES INC.	203120	Hall#1 firmware upgrade/review files	\$525.00	\$525.00
203119	12/06/2025	EMPYRION TECHNOLOGIES INC.	203119	desktop issues/laptop setup/firmware upg	\$4,232.81	\$4,232.81
2006263	12/06/2025	STANTEC CONSULTING LTD.	2006263	Official Community Plan & Zoning Bylaw	\$22,646.66	\$22,646.66
1822692	12/06/2025	ROPER GREYELL LLP	1822692	Apr/30 service re: file#2009-1	\$199.93	\$199.93
1822664	12/06/2025	ROPER GREYELL LLP	1822664	Apr/25 service re: file#2009-24	\$10,490.49	\$10,490.49
1821727	12/06/2025	ROPER GREYELL LLP	1821727	Mar/25 service re: file#2009-24	\$11,062.24	\$11,062.24
16222181	12/06/2025	ULINE CANADA CORPORATION	16222181	2 x oversized mesh chairs-Council Chmbrs	\$1,261.36	\$1,261.36
16207367	12/06/2025	ULINE CANADA CORPORATION	16207367	4 x oversized mesh chairs-council chmbrs	\$2,334.26	\$2,334.26
16200999	12/06/2025	ULINE CANADA CORPORATION	16200999	4 adj. L-desks/2 x room dividers	\$8,341.96	\$8,341.96
1239-0425-415	12/06/2025	TRUE CONSULTING LTD	1239-0425-415	Apr/25 Water sys.upgrade-network improv	\$2,368.80	\$2,368.80
1239-0425-414	12/06/2025	TRUE CONSULTING LTD	1239-0425-414	Apr/25 Water sys.extent. E/Lake Rd	\$4,119.17	\$4,119.17
1239-0425-413	12/06/2025	TRUE CONSULTING LTD	1239-0425-413	Apr/25 Richmond Hill reservoir/water sys	\$9,761.24	\$9,761.24
1239-0425-412	12/06/2025	TRUE CONSULTING LTD	1239-0425-412	Apr/25 Forrest Cres.drainage improvemnts	\$5,147.11	\$5,147.11
1239-0425-411	12/06/2025	TRUE CONSULTING LTD	1239-0425-411	Apr/25 Richmond Hill multi-use pathway	\$16,059.78	\$16,059.78
1239-0425-410	12/06/2025	TRUE CONSULTING LTD	1239-0425-410	Apr/25 re: PCC outfall permanent works	\$12,734.57	\$12,734.57
1239-0425-409	12/06/2025	TRUE CONSULTING LTD	1239-0425-409	Apr/25 re: Othello Rd improv-site 1	\$1,413.56	\$1,413.56
12183556	12/06/2025	VALLEY WATER	12183556	Jun/25 Monthly Hot/Cold cooler rent	\$13.44	\$13.44
12181727	12/06/2025	VALLEY WATER	12181727	Apr/25 Monthly Hot/Cold cooler rent	\$13.44	\$13.44
12181216	12/06/2025	VALLEY WATER	12181216	Mar/25 purified water 18.9L	\$9.00	\$9.00
0000482766	12/06/2025	VALLEY WASTE & RECYCLING INC	0000482766	May2-29/25 K/Lake-restroom services	\$226.89	\$226.89
0000482631	12/06/2025	VALLEY WASTE & RECYCLING INC	0000482631	May 27/25 1225 Nelson-comm.roll off	\$344.72	\$344.72
0000001708	12/06/2025	VALLEY WASTE & RECYCLING INC	0000001708	May/25 Transfer station services	\$563.34	\$563.34

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H5103506	12/06/2025	CANYON CABLE 1988 LTD.	H5103506	aspenfuel 4cycl/octane booster 444ml	\$23.49	\$23.49
H5103670	12/06/2025	CANYON CABLE 1988 LTD.	H5103670	deflector kit	\$137.49	\$137.49
H5103737	12/06/2025	CANYON CABLE 1988 LTD.	H5103737	batteries "AA" & "AAA"	\$98.38	\$98.38
H5103738	12/06/2025	CANYON CABLE 1988 LTD.	H5103738	2" PVC/punch clamp/instant aneou	\$155.40	\$155.40
H5103872	12/06/2025	CANYON CABLE 1988 LTD.	H5103872	blade	\$16.16	\$16.16
H5103886	12/06/2025	CANYON CABLE 1988 LTD.	H5103886	jack oil/lithium battery	\$21.24	\$21.24
H5103888	12/06/2025	CANYON CABLE 1988 LTD.	H5103888	centerpull. 4" case	\$59.27	\$59.27
H5103960	12/06/2025	CANYON CABLE 1988 LTD.	H5103960	air filter/100ml 2 stroke oil	\$59.14	\$59.14
H5103987	12/06/2025	CANYON CABLE 1988 LTD.	H5103987	rope/3" yarding block/HD ties	\$252.34	\$252.34
H5104087	12/06/2025	CANYON CABLE 1988 LTD.	H5104087	shop towels/armorall wipes	\$30.40	\$30.40
H5104128	12/06/2025	CANYON CABLE 1988 LTD.	H5104128	head rotary/supplies/labour	\$459.89	\$459.89
H5104129	12/06/2025	CANYON CABLE 1988 LTD.	H5104129	spark plug/supplies/labour	\$60.07	\$60.07
H5104232	12/06/2025	CANYON CABLE 1988 LTD.	H5104232	saw file	\$4.18	\$4.18
H5104233	12/06/2025	CANYON CABLE 1988 LTD.	H5104233	reg chain sharpen	\$17.92	\$17.92
INV25205	12/06/2025	ALUMICHEM CANADA INC	INV25205	Wes-Floc 204kg drum	\$2,787.46	\$2,787.46
INV25222	12/06/2025	ALUMICHEM CANADA INC	INV25222	AluPAC 1364kg tote	\$11,152.06	\$11,152.06
Jun/25-0584	12/06/2025	SHAW CABLESYSTEMS GP	Jun/25-0584	Jun/25 Shaw-0584 Internet service	\$140.00	\$140.00
Jun/25-0613	12/06/2025	SHAW CABLESYSTEMS GP	Jun/25-0613	Jun/25 Shaw-0613 Internet/cable service	\$211.12	\$211.12
Jun/25-0663	12/06/2025	SHAW CABLESYSTEMS GP	Jun/25-0663	Jun/25 Shaw-0663 Internet/cable service	\$283.92	\$283.92
Jun/25-2710	12/06/2025	SHAW CABLESYSTEMS GP	Jun/25-2710	Jun/25 Shaw-2710 Internet/cable service	\$210.00	\$210.00
0000485196	20/06/2025	VALLEY WASTE & RECYCLING INC	0000485196	May 13-Jun 4/25 919 Water-restroom serv.	\$245.28	\$245.28
0000485252	20/06/2025	VALLEY WASTE & RECYCLING INC	0000485252	Jun 10/25 1225 Nelson-comm.roll off	\$326.87	\$326.87
0000485289	20/06/2025	VALLEY WASTE & RECYCLING INC	0000485289	May/25 Valley waste contract services	\$173,829.75	\$173,829.75
0000485528	20/06/2025	VALLEY WASTE & RECYCLING INC	0000485528	May 20-Jun 10/25 919 Water-restroom serv	\$245.28	\$245.28
032424	20/06/2025	1244989 BC LTD	870/24	BP#870/24 Municipal Deposit Refund	\$500.00	\$500.00
032425	20/06/2025	604 TRAFFIC CONTROL LTD	5315	Jun 11/25 LCT/TCP-lift stations	\$462.00	\$462.00
032426	20/06/2025	ALG SAFETY	2025-3430	40 flowpack lg wipes	\$204.75	\$204.75
032427	20/06/2025	ANSER POWER SYSTEMS	21590	kohler generator install as per quote	\$12,348.04	\$12,348.04
032428	20/06/2025	CAMERON THOMAS	Jun/25 Expense	Jun 7-12/25 FCABC Conf.CAMERON T	\$595.84	\$595.84
032429	20/06/2025	CONTOUR CONCRETE LTD.	2751	supply/install-concrete barrier	\$3,297.00	\$3,297.00
032430	20/06/2025	CHEM INTERNATIONAL	116166	biolink-enzymatic lift stn.grease contro	\$750.75	\$750.75
032431	20/06/2025	CUPE LOCAL #458	PP#12-2025	PP#12 May 26-June 8 2025	\$2,171.61	\$2,171.61
032432	20/06/2025	DALE Donald and/or Linda	2025 Tax Refund	2025 Property tax refund-65705 Dr.Frost	\$1,041.18	\$1,041.18
032433	20/06/2025	DOUGNESS HOLDINGS LTD.	10171	Jun 10-12/25 sanitary maint-line flushin	\$9,454.34	\$9,454.34
032434	20/06/2025	DRISCOLL PLUMBING & HEATING	2554	install backflow/fix flush valves	\$4,053.00	\$4,053.00
032435	20/06/2025	FAST TRACK TIRE	3301	tire rotation	\$58.81	\$274.64
			3302	tire repair/supplies	\$64.41	
			3303	11x400-5/supplies	\$151.42	
032436	20/06/2025	FLYNN Caleigh	Jun/25 Expense	Jun 7-12/25 FCABC Conf. FLYNN C	\$407.92	\$407.92

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032437	20/06/2025	FORTOLOCZKY John	May/Jun/25 Phon	May & Jun/25 personal cell usage-CAO	\$123.20	\$1,105.06
			Jun/25 Expense	Jun 10-13/25 mileage/room-FORTOLOCZK	\$806.18	
			Jun/25 Expnse	Jun 17 & 19 2025 meetings-CAO	\$175.68	
032438	20/06/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#12-2025	PP#12 May 26-June 8 2025	\$91.00	\$91.00
032439	20/06/2025	FINNING CANADA	962801988	CAT Software fees	\$1,988.00	\$1,988.00
032440	20/06/2025	GFL ENVIRONMENTAL SERVICES INC.	LQ02849112	antifreeze collection/drum replcmnt	\$109.17	\$109.17
032441	20/06/2025	GLASSON Steve	Jun/25 Expense	Jun 24-25/25 meals-Water train.-GLASSON	\$150.00	\$150.00
032442	20/06/2025	HOPE BUSINESS AND DEVELOPMENT SOCII	2025-09	Jun/25 museum storage-Kerr Properties	\$1,365.00	\$1,365.00
032443	20/06/2025	HICK David	Jun/25 Expense	Jun 6-7/25 Conference-HICK D	\$525.84	\$525.84
032444	20/06/2025	HOWARD Mark	Jun/25 Reimbur	Fuel for unit 122	\$29.38	\$29.38
032445	20/06/2025	HOPE READY MIX LIMITED	713859	64 MT 3/4" road mulch/12 MT 6" clear cr	\$1,270.31	\$1,356.83
			713860	4 MT 3/4" road mulch	\$58.02	
			713861	1 MT 3/4" clear crush	\$28.50	
032446	20/06/2025	LEBOE Jason	Jun/25 Reimburs	Reimburse EOCP exam fee/dues-LEBOE J	\$371.70	\$371.70
032447	20/06/2025	LOTHIAN Nolan	Jun/25 Expense	Jun 8-9/25 mileage/meals/room-LOTHIAN N	\$677.82	\$1,092.30
			Jun/25 Expnse	Jun 17-19/25 Richmond training-LOTHIAN N	\$414.48	
032448	20/06/2025	TECHNICAL SAFETY BC	02468375	2025/2026 Stair Lift operating permit	\$190.00	\$190.00
032449	20/06/2025	MINISTER OF FINANCE	Judgement	Court fees-Judgement-66516 Johnson Rd	\$60.00	\$60.00
032450	20/06/2025	MINISTER OF FINANCE	95681916	May/25 Purolator shipments	\$38.25	\$38.25
032451	20/06/2025	LIDSTONE & COMPANY	60575	May/25 service re: file#10111-113	\$1,096.18	\$3,324.06
			60576	May/25 service re: file#10111-117	\$1,838.12	
			60577	May/25 service re: file#10111-119	\$389.76	
032452	20/06/2025	PRUVOST Manon	2025 Pay.Adv.	Pay Adv-PRUVOST-Apr 1-May 30/25 301hr	\$5,237.40	\$5,237.40
032453	20/06/2025	PRAETORIAN SECURITY INC.	0000024636	2025/2026 Alarm-Hope Sewage Plant	\$273.00	\$273.00
032454	20/06/2025	ROBIN'S EYE VIEW CONSULTING INC.	Invoice#1	Cultural Safety/Humility train.-creat'n	\$13,068.53	\$13,068.53
032455	20/06/2025	UNIFIRST CANADA LTD	4687705	Jun 5/25 Unifirst uniform & mat cleaning	\$394.20	\$813.56
			4689878	Jun 12/25 Unifirst uniform & mat cleanin	\$388.11	
			4692054	Jun 19/25 Unifirst mat cleaning	\$31.25	
032456	20/06/2025	SUPERIOR DOOR SERVICES	2501762	install temp. receiver & prog.remotes	\$614.25	\$4,814.25
			2501800	Hall#2 TDC12X1B Trolley Operator	\$4,200.00	
032457	20/06/2025	SILVER SKAGIT MECHANICAL	18587	stands-modify & fabricate 2 stands	\$689.08	\$2,525.25
			18593	1 Axle inspct. CVIP repairs	\$317.26	
			18594	1 Axle inspection	\$179.77	
			18612	weld hinges on mower flail	\$566.25	
			18620	2 Axle inspection - trailer	\$233.69	
			18624	2 Axle inspection-trailer	\$233.69	
			18625	1 Axle inspection-wiring repair	\$305.51	
032458	20/06/2025	SEAL TEC INDUSTRIES LTD.	12482	asphalt crack sealing-hot applied	\$50,779.39	\$50,779.39
032459	20/06/2025	SULLIVAN Kayla	Jun 4/25	District photos	\$550.00	\$550.00

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032460	20/06/2025	TRADEMASTERS AUTOMOTIVE	6753	bedliner-standard	\$778.40	\$778.40
032461	20/06/2025	TIMBRO CONTRACTING	24-255P005	Draw#5 Flood Hope Rd-multi-use pathway	\$1,218,020.71	\$1,218,020.71
032462	20/06/2025	WESTCOTT Joshua	Jun/25 Expense	Jun 7/25 FCABC conf.meals/mileage-WEST	\$407.92	\$407.92
032463	20/06/2025	WORK TRUCK WEST	0000119996	crysteel manual rewind tarp only	\$305.55	\$305.55
032464	20/06/2025	XEROX CANADA LTD.	F64167118	May/25 Copier c7130-B&W & Color copies	\$70.36	\$70.36
032465	20/06/2025	XYLEM CANADA COMPANY	3558424729	service-7 stations-flush valve/handle	\$8,031.20	\$8,031.20
Jun/25 EHT	20/06/2025	EMPLOYER HEALTH TAX	PP#1-12-2025	PP#1-12-2025 EHT installment payment	\$43,134.40	\$43,134.40
Jun/25 Gov.List	20/06/2025	TELUS	Jun/25 Gov.List	Jun/25 Gov.List-Office/Bylaw/Fire	\$22.68	\$22.68
May/25MC0863	20/06/2025	MASTERCARD - COLLABRIA	May 2025	May/25 Mastercard payment	\$19,301.95	\$19,301.95
PP#12/25MPP251	20/06/2025	MUNICIPAL PENSION PLAN	PP#12-2025-251	PP#12 May 26-June 8 2025	\$26,040.52	\$26,040.52
PP#12/25MPP5025	20/06/2025	MUNICIPAL PENSION PLAN	PP#12-2025-5025	PP#12 May 26-June 8 2025	\$5,026.99	\$5,026.99
PP#12/25RP0001	20/06/2025	RECEIVER GENERAL FOR CANADA	PP#12-2025	PP#12 May 26-June 8 2025	\$5,079.98	\$5,079.98
PP#12/25RP0002	20/06/2025	RECEIVER GENERAL FOR CANADA	PP#12-2025	PP#12 May 26-June 8 2025	\$52,883.82	\$52,883.82
0000010174	25/06/2025	VERTEC TRANSPORT LTD	0000010174	May/25 Hy-Vac-various locations	\$2,586.94	\$2,586.94
0000010220	25/06/2025	VERTEC TRANSPORT LTD	0000010220	Jun 11/25 Hy-Vac - various locations	\$2,644.43	\$2,644.43
0000010232	25/06/2025	VERTEC TRANSPORT LTD	0000010232	Jun 16/25 21186 Lakeview-Hy-Vac	\$1,006.04	\$1,006.04
149578	25/06/2025	RIVER VALLEY FORD	149578	arm assy/bolts/nut/insulator/link	\$461.94	\$461.94
149604	25/06/2025	RIVER VALLEY FORD	149604	horn asy/cover and contact PL	\$251.94	\$251.94
149756	25/06/2025	RIVER VALLEY FORD	149756	nut/bolt	\$375.67	\$375.67
1535	25/06/2025	LOWER MAINLAND LOCAL GOVERNMENT	1535	2025 LMLGA member dues	\$838.95	\$838.95
16223965	25/06/2025	ULINE CANADA CORPORATION	16223965	nitrile glovesx24 boxes/pneumatic wheel	\$841.01	\$841.01
16247911	25/06/2025	ULINE CANADA CORPORATION	16247911	truck panel/dry erase brd/asst'd dry era	\$937.08	\$937.08
1822977	25/06/2025	ROPER GREYELL LLP	1822977	May/25 services re:file# 2009-01	\$866.33	\$866.33
1823713	25/06/2025	ROPER GREYELL LLP	1823713	May/25 services re: file#2009-24	\$173.05	\$173.05
203415	25/06/2025	EMPYRION TECHNOLOGIES INC.	203415	2025/2026 Godaddy standart certificate	\$189.00	\$189.00
203465	25/06/2025	EMPYRION TECHNOLOGIES INC.	203465	wipe PC's & laptops/camera issues/	\$1,575.00	\$1,575.00
3770021	25/06/2025	COASTAL MOUNTAIN FUELS	377021	Jun 19/25 1859.3L Diesel Clear	\$3,059.21	\$3,059.21
377020	25/06/2025	COASTAL MOUNTAIN FUELS	377020	Jun 19/25 1601.7L Regular Gasoline	\$2,450.36	\$2,450.36
380531	25/06/2025	BC TRANSIT	380531	May 2025 Umo sales activity	\$55.00	\$55.00
59921	25/06/2025	FVBS HOPE RONA	59921	echinacea/sea soil 32L	\$181.75	\$181.75
59932	25/06/2025	FVBS HOPE RONA	59932	assorted annuals	\$98.25	\$98.25
60437	25/06/2025	FVBS HOPE RONA	60437	hex bolt/stove bolt/washer/flat washer	\$21.06	\$21.06
60447	25/06/2025	FVBS HOPE RONA	60447	rhoddodendron/mixed wicker basket	\$53.40	\$53.40
60543	25/06/2025	FVBS HOPE RONA	60543	safety goggle/hose washer	\$24.57	\$24.57
60576	25/06/2025	FVBS HOPE RONA	60576	quick pins	\$28.12	\$28.12
60600	25/06/2025	FVBS HOPE RONA	60600	elect. tape/wire rope clip/benmor carabi	\$7.31	\$7.31
60609	25/06/2025	FVBS HOPE RONA	60609	pine sol cleaner 4.25L x 6	\$105.77	\$105.77
60615	25/06/2025	FVBS HOPE RONA	60615	simer utility pump	\$150.20	\$150.20
60618	25/06/2025	FVBS HOPE RONA	60618	element leader hose	\$30.23	\$30.23

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60619	25/06/2025	FVBS HOPE RONA	60619	return leader hose/purc.garden hose	\$23.49	\$23.49
60628	25/06/2025	FVBS HOPE RONA	60628	tremclad rust spray	\$26.68	\$26.68
60630	25/06/2025	FVBS HOPE RONA	60630	snap off knife/blades/pliers/suitcase sy	\$136.57	\$136.57
60634	25/06/2025	FVBS HOPE RONA	60634	chainsaw file guide	\$33.25	\$33.25
60653	25/06/2025	FVBS HOPE RONA	60653	blank key	\$3.21	\$3.21
60656	25/06/2025	FVBS HOPE RONA	60656	paint tray liner/roller	\$27.18	\$27.18
60669	25/06/2025	FVBS HOPE RONA	60669	stringline/utility knife	\$19.52	\$19.52
60673	25/06/2025	FVBS HOPE RONA	60673	tremclad rust paint	\$69.64	\$69.64
60677	25/06/2025	FVBS HOPE RONA	60677	cordyline pot	\$22.40	\$22.40
60702	25/06/2025	FVBS HOPE RONA	60702	tremclad paint/rollers/tray liners	\$62.42	\$62.42
60704	25/06/2025	FVBS HOPE RONA	60704	trailing vine/annuals/tropical thrillers	\$44.02	\$44.02
60708	25/06/2025	FVBS HOPE RONA	60708	coleus assortment	\$4.82	\$4.82
60713	25/06/2025	FVBS HOPE RONA	60713	screwdriver set	\$15.41	\$15.41
60734	25/06/2025	FVBS HOPE RONA	60734	kneeler mat/boiler drain	\$24.67	\$24.67
60750	25/06/2025	FVBS HOPE RONA	60750	deep woods off	\$12.90	\$12.90
60765	25/06/2025	FVBS HOPE RONA	60765	car wash brush	\$25.18	\$25.18
60789	25/06/2025	FVBS HOPE RONA	60789	safety goggle	\$20.12	\$20.12
60809	25/06/2025	FVBS HOPE RONA	60809	tremclad rust paint x 4	\$115.99	\$115.99
60828	25/06/2025	FVBS HOPE RONA	60828	craftsman folding hex keys	\$25.18	\$25.18
60830	25/06/2025	FVBS HOPE RONA	60830	2 x EAB diamond hole saw 1" 24MM	\$44.33	\$44.33
60843	25/06/2025	FVBS HOPE RONA	60843	onward HASP	\$8.86	\$8.86
60859	25/06/2025	FVBS HOPE RONA	60859	LED inspection tool set/util.bracket	\$87.48	\$87.48
60937	25/06/2025	FVBS HOPE RONA	60937	liquid bleach	\$21.59	\$21.59
60952	25/06/2025	FVBS HOPE RONA	60952	craftsman storage tote 37L	\$17.63	\$17.63
61019	25/06/2025	FVBS HOPE RONA	61019	9 x 3.78L liquid bleach	\$45.26	\$45.26
7100047796	25/06/2025	LORDCO AUTO PARTS	7100047796	screwdriver x 2	\$56.43	\$56.43
7100047863	25/06/2025	LORDCO AUTO PARTS	7100047863	spark plug x 2	\$24.17	\$24.17
7100047888	25/06/2025	LORDCO AUTO PARTS	7100047888	hardware rain cap	\$32.47	\$32.47
7100047905	25/06/2025	LORDCO AUTO PARTS	7100047905	calibrated measuring container	\$56.14	\$56.14
7100048168	25/06/2025	LORDCO AUTO PARTS	7100048168	fleetranner micro-V blet	\$109.22	\$109.22
7100048418	25/06/2025	LORDCO AUTO PARTS	7100048418	secondary fuel/wter separator/element	\$44.26	\$44.26
7100048426	25/06/2025	LORDCO AUTO PARTS	7100048426	hatch pin	\$40.25	\$40.25
805253002520	25/06/2025	EMCO CORPORATION	805253002520	meter resetter	\$720.11	\$720.11
805253002521	25/06/2025	EMCO CORPORATION	805253002521	washer/o-ring/valve disk/coupling	\$209.60	\$209.60
805253002527	25/06/2025	EMCO CORPORATION	805253002527	flex y TAP sdl/L/SWP SPG-G	\$1,555.37	\$1,555.37
805253002528	25/06/2025	EMCO CORPORATION	805253002528	flanged idler/SS STRP	\$592.25	\$592.25
BPI297614	25/06/2025	BLACK PRESS GROUP LTD.	BPI297614	May/25 Blackpress advertising	\$1,051.94	\$1,051.94
CA519R9AKM3I	25/06/2025	AMAZON.COM.CA INC.	CA519R9AKM3I	dry erase markers for whiteboard	\$34.72	\$34.72
CA51FX6HAACCU	25/06/2025	AMAZON.COM.CA INC.	CA51FX6HAACCU	6 x travel garment bags w/shoulder strap	\$319.80	\$319.80

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CA51FX6IQACCUI	25/06/2025	AMAZON.COM.CA INC.	CA51FX6IQACCUI	travel garment bag with shoulder strap	\$53.30	\$53.30
CA51MN97OACCU	25/06/2025	AMAZON.COM.CA INC.	CA51MN97OACCU	wipes/pens	\$61.02	\$61.02
CA527R81I82I	25/06/2025	AMAZON.COM.CA INC.	CA527R81I82I	folding camping cot/bed	\$136.91	\$136.91
CA527S81I82I	25/06/2025	AMAZON.COM.CA INC.	CA527S81I82I	folding camping cot/bed	\$136.91	\$136.91
CA527T81I82I	25/06/2025	AMAZON.COM.CA INC.	CA527T81I82I	folding camping cot/bed	\$136.91	\$136.91
CA527W81I82I	25/06/2025	AMAZON.COM.CA INC.	CA527W81I82I	folding camping cot/bed	\$136.91	\$136.91
CA54HURLXLSI	25/06/2025	AMAZON.COM.CA INC.	CA54HURLXLSI	blackout roller blinds/shades	\$64.95	\$64.95
CA58232FNTBI	25/06/2025	AMAZON.COM.CA INC.	CA58232FNTBI	treadmill lubricant for belt	\$12.31	\$12.31
CA5BUGBVLVAI	25/06/2025	AMAZON.COM.CA INC.	CA5BUGBVLVAI	dry erase surface cleaner 8oz spray bott	\$35.73	\$35.73
CA5H1WW79QGI	25/06/2025	AMAZON.COM.CA INC.	CA5H1WW79QGI	laptop carry case x 2	\$69.42	\$69.42
CA5H25B8N3CI	25/06/2025	AMAZON.COM.CA INC.	CA5H25B8N3CI	wireless mouse	\$19.03	\$19.03
H5097818	25/06/2025	CANYON CABLE 1988 LTD.	H5097818	teflon tape/Part F alum.	\$16.33	\$16.33
H5098484	25/06/2025	CANYON CABLE 1988 LTD.	H5098484	new water pump	\$140.35	\$140.35
H5098498	25/06/2025	CANYON CABLE 1988 LTD.	H5098498	return new water pump	-\$140.35	-\$140.35
H5098581	25/06/2025	CANYON CABLE 1988 LTD.	H5098581	GR8Yellow	\$53.05	\$53.05
H5098911	25/06/2025	CANYON CABLE 1988 LTD.	H5098911	master lock x 6	\$117.74	\$117.74
H5100259	25/06/2025	CANYON CABLE 1988 LTD.	H5100259	Apr/25 freight from VIMAR to Hope	\$44.63	\$44.63
H5103669	25/06/2025	CANYON CABLE 1988 LTD.	H5103669	Hi-Vis Pioneer	\$23.05	\$23.05
H5104252	25/06/2025	CANYON CABLE 1988 LTD.	H5104252	chain saw/files/brush cutter/helmet	\$3,449.51	\$3,449.51
H5104425	25/06/2025	CANYON CABLE 1988 LTD.	H5104425	fuel can/2 stroke oil/barchain	\$128.18	\$128.18
H5104436	25/06/2025	CANYON CABLE 1988 LTD.	H5104436	return re:5104252-Blower	-\$223.95	-\$223.95
H5104438	25/06/2025	CANYON CABLE 1988 LTD.	H5104438	12 pc punch & chisel	\$41.39	\$41.39
H5104534	25/06/2025	CANYON CABLE 1988 LTD.	H5104534	lube spin-on x 3	\$116.05	\$116.05
H5104553	25/06/2025	CANYON CABLE 1988 LTD.	H5104553	oval air element	\$107.04	\$107.04
H5104608	25/06/2025	CANYON CABLE 1988 LTD.	H5104608	wing nut	\$10.03	\$10.03
H5104749	25/06/2025	CANYON CABLE 1988 LTD.	H5104749	4 stroke 3.25L/tool/international harves	\$84.58	\$84.58
H5104811	25/06/2025	CANYON CABLE 1988 LTD.	H5104811	survey FL. green	\$28.31	\$28.31
H5104813	25/06/2025	CANYON CABLE 1988 LTD.	H5104813	survey FL. orange	\$28.36	\$28.36
H5104947	25/06/2025	CANYON CABLE 1988 LTD.	H5104947	insert grease	\$42.52	\$42.52
H5105000	25/06/2025	CANYON CABLE 1988 LTD.	H5105000	GR8 Yellow	\$42.86	\$42.86
H5105123	25/06/2025	CANYON CABLE 1988 LTD.	H5105123	10L fuel can/5L fuel can	\$33.17	\$33.17
H5105127	25/06/2025	CANYON CABLE 1988 LTD.	H5105127	Jun 16/25 freight from Work Truck	\$39.38	\$39.38
H5105169	25/06/2025	CANYON CABLE 1988 LTD.	H5105169	9V battery x 3	\$11.72	\$11.72
H5105359	25/06/2025	CANYON CABLE 1988 LTD.	H5105359	scrubbing wipes/mean mother work glo	\$21.85	\$21.85
H5105614	25/06/2025	CANYON CABLE 1988 LTD.	H5105614	hypochlorite 12%	\$36.95	\$36.95
H5105654	25/06/2025	CANYON CABLE 1988 LTD.	H5105654	auto cut (part#40027102169)	\$55.61	\$55.61
INV25356	25/06/2025	ALUMICHEM CANADA INC	INV25356	Wes-Floc 204kg drum	\$4,181.18	\$4,181.18
INV25357	25/06/2025	ALUMICHEM CANADA INC	INV25357	grundfos DDA pump-4-20 mA cable	\$255.52	\$255.52
Jun/25Bell mob	25/06/2025	BELL MOBILITY INC.	June 2025	Jun/25 Bell mobility services	\$3,868.35	\$3,868.35

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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
032466	26/06/2025	AARDVARK PAVEMENT MARKING SERVICES	11084	2025 Line painting-longline/handwork	\$62,405.55	\$62,405.55
032467	26/06/2025	BROGAN FIRE AND SAFETY	30244581	DET.ALTAIR.SGL GAS CO. L50.H200	\$520.02	\$520.02
032468	26/06/2025	CAMERON THOMAS	Jun/25 mileage	Jun 20/25 mileage 119.5km-CAMERON T	\$86.04	\$86.04
032469	26/06/2025	CERTIFIED ENSEMBLE SERVICES	25-11292024	advanced cleaning-jacket/trousers/inspec	\$587.74	\$587.74
032470	26/06/2025	EXCEED ELECTRICAL ENGINEERING LTD	10999-0011	Jun/25 Cloud SCADA hosting 2025	\$1,260.00	\$1,260.00
032471	26/06/2025	FLYNN Caleigh	Jun/25 reimburs	flag poles/flags/rec.centre rental-EES	\$340.97	\$340.97
032472	26/06/2025	FLOWSYSTEMS DISTRIBUTION INC	0000031991	1" T10 C/I E-CODER) R900I PIT V4 M3	\$2,357.50	\$2,357.50
032473	26/06/2025	KELLTON CONTRACTING LTD.	874/25	BP#874/25 Municipal Deposit Refund	\$500.00	\$500.00
032474	26/06/2025	HUB FIRE ENGINES & EQUIPMENT	6001279	Storage container w/cargo net	\$2,822.40	\$2,822.40
032475	26/06/2025	MUNICIPAL INSURANCE ASSOCIATION OF B	37811	2025 MIABC Prop.& Bus. int.Crime POED	\$129,339.00	\$129,339.00
032476	26/06/2025	ORNAMENTAL BRONZE LTD.	111166	3/8 bench plaque/extra line/lettering	\$619.36	\$619.36
032477	26/06/2025	PETERS Larissa	Jun/25 Reimburs	pacific satelite-cell mins/sim cards	\$235.20	\$235.20
032478	26/06/2025	PIEDMONT SHEET METAL (1997) LTD.	62932	weld 1/2" angle braces onto tank	\$2,654.88	\$2,654.88
032479	26/06/2025	PRE LABS INC.	7994	dark navy patch "Bylaw" x 4	\$135.21	\$135.21
032480	26/06/2025	PRUVOST Manon	Jun/25 Expnse	Jun 18-19/25 meals-PRUVOST M	\$210.00	\$210.00
032481	26/06/2025	DECKER Diana	153589	Jul/25 contract kennel services	\$1,946.70	\$1,946.70
032482	26/06/2025	UNIFIRST CANADA LTD	4692057	Jun 19/25 Unifirst uniform & mat cleanin	\$388.11	\$388.11
032483	26/06/2025	SILVER SKAGIT MECHANICAL	18689	flail repairs-replace outer brackets	\$525.79	\$525.79
032484	26/06/2025	WHOLESALE FIRE & RESCUE LTD.	INV/2025/3019	structural gloves/radio harness	\$776.55	\$15,003.80
			INV/2025/2201	Forestry hoses/sprinklers/water thief	\$14,146.37	
			INV/2025/2729	gaskets pks of 10 (swivel coupling)	\$80.88	
032485	26/06/2025	XYLEM CANADA COMPANY	3558425334	basic repair kit/service/pump work	\$5,131.85	\$5,131.85
PP#13-2025-251	30/06/2025	MUNICIPAL PENSION PLAN	PP#13-2025-251	PP#13 June 9-22 2025	\$25,693.17	\$25,693.17
PP#13-2025-5025	30/06/2025	MUNICIPAL PENSION PLAN	PP#13-2025-5025	PP#13 June 9-22 2025	\$5,026.99	\$5,026.99
Total June 2025 Payments					\$2,994,014.80	\$2,994,014.80