



REGULAR MEETING OF COUNCIL AGENDA

Tuesday, November 12, 2024 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 November 12, 2024, 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 October 28, 2024, be adopted, as presented.

4. DELEGATIONS

(a) Enbridge

(8)

Representatives from Enbridge will be in attendance to provide Council with an update regarding operations and the Sunrise Expansion Program.

5. STAFF REPORTS

(a) Report dated November 4, 2024 from the Director of Corporate Services Re: AdvantageHOPE Board – New Nominee

(25)

Recommended Resolution:

THAT Council endorse Katina Vatcher for appointment to the AdvantageHOPE Board.

6. COMMITTEE REPORTS

There are no Committee Reports.

7. MAYOR AND COUNCIL REPORTS

8. PERMITS AND BYLAWS

- (a) **Report dated November 4, 2024 from the Planner III** (36)
Re: Development Variance Permit Application at 741 Water Avenue

Recommended Resolution:

THAT Council approve a Development Variance Permit to reduce the interior side lot line setback from 3.0m to 0.0m for 741 Water Avenue.

- (b) **Report dated November 4, 2024 from the Planner III** (43)
Re: Redesignate and Rezone 61934 Estell Road

Recommended Resolution #1:

THAT *District of Hope Official Community Plan Amendment Bylaw No. 1591, 2024* be given first and second readings to change the Official Community Plan land use designation from Highway Commercial to Light/Service Industry for the property at 61934 Estell Road; and

FURTHER THAT the public be notified in accordance with the *District of Hope Application Procedures and Public Hearing/Information Meeting Procedural Bylaw No. 13/93*; and

FURTHER THAT Council approve and adopt the consultation strategy outlined in the Report to Council dated November 12, 2024 for *District of Hope Official Community Plan Amendment Bylaw No. 1591, 2024*, which includes referral to the Ministry of Transportation & Infrastructure, the District of Hope Director of Finance, and the District of Hope Director of Operations.

Recommended Resolution #2:

THAT *District of Hope Zoning Amendment Bylaw No. 1592, 2024* be given first and second readings to change the zoning from Rural (RU-1) to Light/Service Industrial (I-2) for the property at 61934 Estell Road; and

FURTHER THAT the public be notified in accordance with the *District of Hope Application Procedures and Public Hearing/Information Meeting Procedural Bylaw No. 13/93*.

- (c) **Report dated November 6, 2024 from the Director of Finance** (53)
Re: Fees and Charges Bylaw Amendment

Recommended Resolution:

THAT *Fees and Charges Amendment Bylaw No. 1593, 2024* be read a first, second and third time this 12th day of November, 2024.

9. FOR INFORMATION CORRESPONDENCE**(a) For Information Correspondence****(65)**Recommended Resolution:

THAT the For Information Correspondence List dated November 12, 2024, be received.

(b) Accounts Payable Cheque Listing – October 2024**(70)**Recommended Resolution:

THAT the Accounts Payable Cheque Listing for the period of October 1 - 31, 2024, 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, November 25, 2024 at 7:00 p.m.

13. ADJOURN REGULAR COUNCIL MEETING

MINUTES OF THE REGULAR COUNCIL MEETING

Monday, October 28, 2024
Council Chambers, District of Hope Municipal Office
325 Wallace Street, Hope, British Columbia

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

Council Members Absent: Councillor Zachary Wells

Staff Present: John Fortoloczky, Chief Administrative Officer
Donna Bellingham, Director of Corporate Services
Mike Olson, Director of Finance
Robin Beukens, Director of Community Development
Thomas Cameron, Fire Chief
Branden Morgan, Deputy Corporate Officer

Others Present: 5 members of the Public and 1 Media

1. CALL TO ORDER

Mayor Smith called the meeting to order at 6:30 p.m.

2. RESOLUTION TO PROCEED TO CLOSED MEETING

Moved / Seconded

THAT the meeting be closed to the public to consider matters pursuant to Section 90(1)(m) [a matter that, under another enactment, is such that the public may be excluded from the meeting] of the *Community Charter* and Section 19 of the *Freedom of Information and Protection of Privacy Act* [Disclosure harmful to individual or public safety], and adopting closed meeting minutes. **CARRIED.**

3. RETURN TO OPEN MEETING

The Mayor reconvened the Regular Meeting of Council at 7:06 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.

4. APPROVAL OF AGENDA

Moved / Seconded

THAT the October 28, 2024, Regular Council Meeting Agenda be adopted, as amended, to include item 7(c), a staff report regarding Museum Artefact Storage Options. **CARRIED.**

5. ADOPTION OF MINUTES

(a) Regular Council Meeting

Moved / Seconded

THAT the Minutes of the Regular Council Meeting held October 15, 2024, be adopted, as presented. **CARRIED.**

(b) Public Hearing

Moved / Seconded

THAT the Record of the Public Hearing held October 15, 2024, be received. **CARRIED.**

6. DELEGATIONS

(a) RCMP – I-Teams

Inspector Chad Greig, I-Teams' Planning and Performance Officer, and Mr. Sean Edwards, Strategic Analyst, were in attendance to provide Council with an update regarding RCMP I-Teams. In their presentation, the following topics were discussed:

- Benefits of I-Teams
 - Cost stability
 - Cost effectiveness
 - Cost equity
 - Mitigation of financial risk
- I-Teams in Hope
 - There are five I-Teams:
 - Integrated Homicide Investigation Team (IHIT)
 - Integrated Emergency Response Team (IERT)
 - Integrated Collision Analysis Reconstruction Team (ICART)
 - Integrated Police Dog Services (IPDS)
 - Integrated Forensic Identification Services (IFIS)
 - Proportionately invoiced for the total cost based on a formula of 70% contract cost for populations between 5000 and 14,999
 - Invoiced \$417,895 or 0.41% of the program cost in 2024-2025
 - 3 ICARS calls in 2023
 - 34 IFIS calls in 2023
 - 4 IERT calls in 2023, which have an average cost of \$65,000 each
 - 46 IPDS calls in 2023
 - 1 IHIT call in 2023, which has an average cost of \$553,000
- I-Teams Workload Pressures
 - Population increase of 28.5% in area of jurisdiction
 - Detachment complement increase of 24%
 - I-Team complement increase of only 3.1%
 - 41 new IHIT files are received each year, with 22 being cleared
- IHIT Expansion
 - Provincial funding will enable an increase in staffing, including the formation of the Integrated Gang Homicide Team
 - 2023/2024 – 110 total positions – 91 municipal positions & 19 Provincial
 - 2024/2025 – 128 total positions – 91 municipal positions, 19 Provincial and 18 Integrated Gang Homicide Team (IGHT)
 - 2025/2026 – 146 total positions – 109 municipal positions, 19 Provincial and 18 IGHT
 - 2026/2027 – 163 total positions – 126 municipal positions, 19 Provincial and 18 IGHT
 - 2027/2028 – 165 total positions – 126 municipal positions, 19 Provincial

and 18 IGHT

- District of Hope financial obligation increase over the next five years will total \$42,391 for IERT, IFIS, IPDS and ICARS, as well as \$41,042 for IHIT

7. STAFF REPORTS

(a) Report dated October 22, 2024 from the Director of Finance Re: Grants-in-Aid 2025

The Director of Finance advised that the Hope Running Club's original request included an additional \$1,200 to provide insurance, which is an operating expenditure and outside of the Grant-in-Aid parameters. He added that there has been a decline in grant requests from the community despite more advertising taking place.

Moved / Seconded

THAT Council authorizes a disbursement of \$3,400 of the 2025 Grants-in-Aid as follows:

- | | |
|--|-----------------|
| • Hope Community Choir | \$ 600 |
| • Mount Hope Senior Citizens Housing Society | \$2,000 |
| • Hope Running Club | \$ 800 |
| | CARRIED. |

(b) Report dated October 23, 2024 from the Deputy Corporate Officer Re: Deaccession of Museum Artifacts

Moved / Seconded

THAT Council authorize Hope Business and Development Society (A.K.A. AdvantageHOPE) to deaccession the items listed in the attached October 23, 2024 – Hope Museum Artifacts for Deaccession. **CARRIED.**

(c) Report dated October 28, 2024 from the Chief Administrative Officer Re: Museum Artefact Storage Options

The CAO noted that the current museum storage situation is fairly urgent and came to the District's attention last week. He advised that he has worked with AdvantageHOPE Executive Director Richard Halbe to identify three storage options to safeguard the artefacts. Council noted that they appreciate the speed at which this report has come forward.

Council inquired as to the process of determining which artifacts are considered high value. Mr. Halbe advised that collection items in good condition and relevant to the history of Hope are being prioritized, while other items are being reviewed for deaccession. He added that the items are reviewed based on their historical value and not monetary value. Council inquired as to whether any museum items were damaged due to the current storage conditions. Mr. Halbe advised that no collection items were damaged as the storage area was heated and secured.

Moved / Seconded

THAT Council authorize the immediate transfer of the high value District owned museum artefacts into new storage facilities until new District museum facilities are completed;

AND THAT Council directs that high-value items, not likely to be deaccessioned, be moved into storage and that deaccessioned items be disposed as soon as reasonably possible;

AND THAT Council directs staff to place \$17,199 for said storage into the 2025 budget;

AND THAT Council directs staff to include \$2,140 for the required damage and key deposit in either the 2024 or 2025 budget, whichever is required;

AND FURTHER THAT Council directs staff to provide up to \$2,866.50 from the District 2024 budget to exercise Option 3 in the remainder of 2024. **CARRIED.**

8. COMMITTEE REPORTS

There were no Committee Reports.

9. MAYOR AND COUNCIL REPORTS

Mayor Smith Reported:

- He attended the Fraser Valley Regional Library board meeting to discuss the 2025 budget and details for extended hours. He noted that the extended schedule for the Hope Library should be announced in the Spring.
- He attended a meeting with the Fraser Valley Regional District and Greater Vancouver Waste Management Team to discuss the reduction and monitoring of greenhouse gas emissions and improved recycling contamination through social media campaigns. He added that they do not have any plans to resume burning waste to produce energy.
- Councillor Stewin and himself attended the 2nd Powwow at the Hope Secondary School on October 26th, noting that it was well attended and a high energy event.
- He attended the Yale First Nation Health Fair held at the Chawathil First Nation auditorium.
- He attended the House Post Ceremony held at the Hope & Area Transition Society building, noting that it is located just inside the door for those that wish to see it.
- Councillor Newbigging and himself attended a tea with the Fraser Canyon Hospice Society, noting that many members of the group are from Hope and give back to the community in different ways.
- He announced that the Hospital Auxiliary Silent Auction will take place on November 2nd at the Legion Hall beginning at 7:00 p.m. He noted that many items have been donated by local merchants and community members and urged the public to support this important event.

Councillor Skoglund Reported:

- She attended the Fraser Inclusive and Support Housing Society Halloween Dance on October 26th, noting that it was a great turnout with everyone in costumes. She added that the Hope Golf & Country Club donated the venue and Panago Pizza donated food.
- She noted that the Accessibility Committee Bench Project has been posted on the District website, and advised that anyone interested in providing feedback or suggestions can reach out to the committee.
- She announced that the Stuff the Cruiser Pancake Breakfast event at Kal Tire will take place on December 7th.

Councillor Medlock Reported:

- He announced that an open house will be held at the Hope Visitor Centre on October 29th from 10:00 a.m. to 4:00 p.m., noting that the community has an opportunity to meet the visitor centre team.

Councillor Smith Reported:

- He attended the haunted house fundraiser event hosted by the Sunshine Valley Volunteer Fire Department.
- He noted that although he will not be able to attend the Hospital Auxiliary Silent Auction, he urged others to attend. He added that he will be sending money and bidding sheets in to support the event.

Councillor Stewin Reported:

- She attended the Municipal Insurance Agency of BC AGM during UBCM, noting that a total of 13 motions were passed. She noted that a motion was passed to adjust the quorum needed to continue the meeting, as many representatives were busy attending other events at the convention. She added that the membership fee will be increasing by approximately 3% to adjust for inflation.
- She attended the Provincial Community to Community Forum at UBCM, which was a full-day session to discuss what is happening in communities across the province with regards to reconciliation. She noted that the keynote speaker, Jody Wilson-Raybould, authored a book titled True Reconciliation.
- She noted that the District, moving forward with reconciliation, should actively share information with local Indigenous groups to help build better relations between communities.
- She attended the Hope Inclusion Project meeting in early October, noting that they have completed a Diversity in Employment study in which they interviewed employees and employers regarding inclusion in the workplace. She advised that the final report is available on the Hope Inclusion Project website.
- She announced events hosted by the Empowered Support Services Society that will be taking place in November:
 - November 18th – Taste of India
 - November 19th – Newcomers Fair
 - Every Wednesday evening in November – Parenting with Positive Experiences in Mind
- She attended the 2nd Powwow at the Hope Secondary School with Mayor Smith on October 26th, noting that it was a wonderful event.

Councillor Newbigging Reported:

- She attended a tea with the Fraser Canyon Hospice Society along with Mayor Smith, noting that it was an event to acknowledge those who did fundraising in the community.
- She attended a kids Halloween function hosted by the Fraser Valley Regional Library at the Hope Conference Centre on October 26th, noting that it was well attended and included face painting, games, coloring, and pumpkin decorating.

- She attended the Fraser Inclusive and Support Housing Society Halloween Dance on October 26th, noting that it was well attended with many attendees wearing costumes.

10. PERMITS AND BYLAWS

(a) *District of Hope Official Community Plan Amendment Bylaw No.1588, 2024*

Moved / Seconded

THAT *District of Hope Official Community Plan Amendment Bylaw No.1588, 2024*, to amend the land use designation for 63040 Flood Hope Road from Highway Commercial to Light/Service Industrial, be adopted this 28th day of October, 2024. **CARRIED.**

(b) *District of Hope Zoning Amendment Bylaw No. 1589, 2024*

Moved / Seconded

THAT *District of Hope Zoning Amendment Bylaw No. 1589, 2024*, to rezone 63040 Flood Hope Road from Highway Commercial (C-2) to Light/Service Industrial (I-2), be adopted this 28th day of October, 2024. **CARRIED.**

(c) Report dated October 21, 2024 from the Planner III

Re: Development Variance Permit Application at 741 Water Avenue

Council inquired as to whether drawings can be included in the notification package to better illustrate what the proposed variance includes. The Director of Community Development agreed that imagery would enhance the notification and advised that he will ensure it is included.

Moved / Seconded

THAT Council direct staff to proceed with notification for a Development Variance Permit to reduce the interior side lot line setback from 3.0m to 0.0m for 741 Water Avenue. **CARRIED.**

11. FOR INFORMATION CORRESPONDENCE

(a) For Information Correspondence

Moved / Seconded

THAT the For Information Correspondence List dated October 28, 2024, be received. **CARRIED.**

12. OTHER PERTINENT BUSINESS

(a) Letter of Support

Re: Chawathil First Nation – Community Emergency Preparedness Fund

Moved / Seconded

THAT Council issue a Letter of Support to Chawathil First Nation for their application to the Community Emergency Preparedness Fund. **CARRIED.**

- (b) **Letter of Support**
Re: New Pathways to Gold Society – 1926 Alexandra Bridge Rehabilitation Project

Moved / Seconded

THAT Council issue a Letter of Support to the New Pathways to Gold Society for their application to the Rural Economic Development Fund. **CARRIED.**

13. QUESTION PERIOD

14. NOTICE OF NEXT REGULAR MEETING

Tuesday, November 12, 2024 at 7:00 p.m.

15. ADJOURN REGULAR COUNCIL MEETING

Moved / Seconded

THAT the Regular Council Meeting adjourn at 7:47 p.m. **CARRIED.**

Certified a true and correct copy of the Minutes of the Regular Meeting of Council held October 28, 2024 in Council Chambers, District of Hope, British Columbia.

Mayor

Director of Corporate Services

Enbridge regional update

District of Hope

November 12, 2024

Land acknowledgement

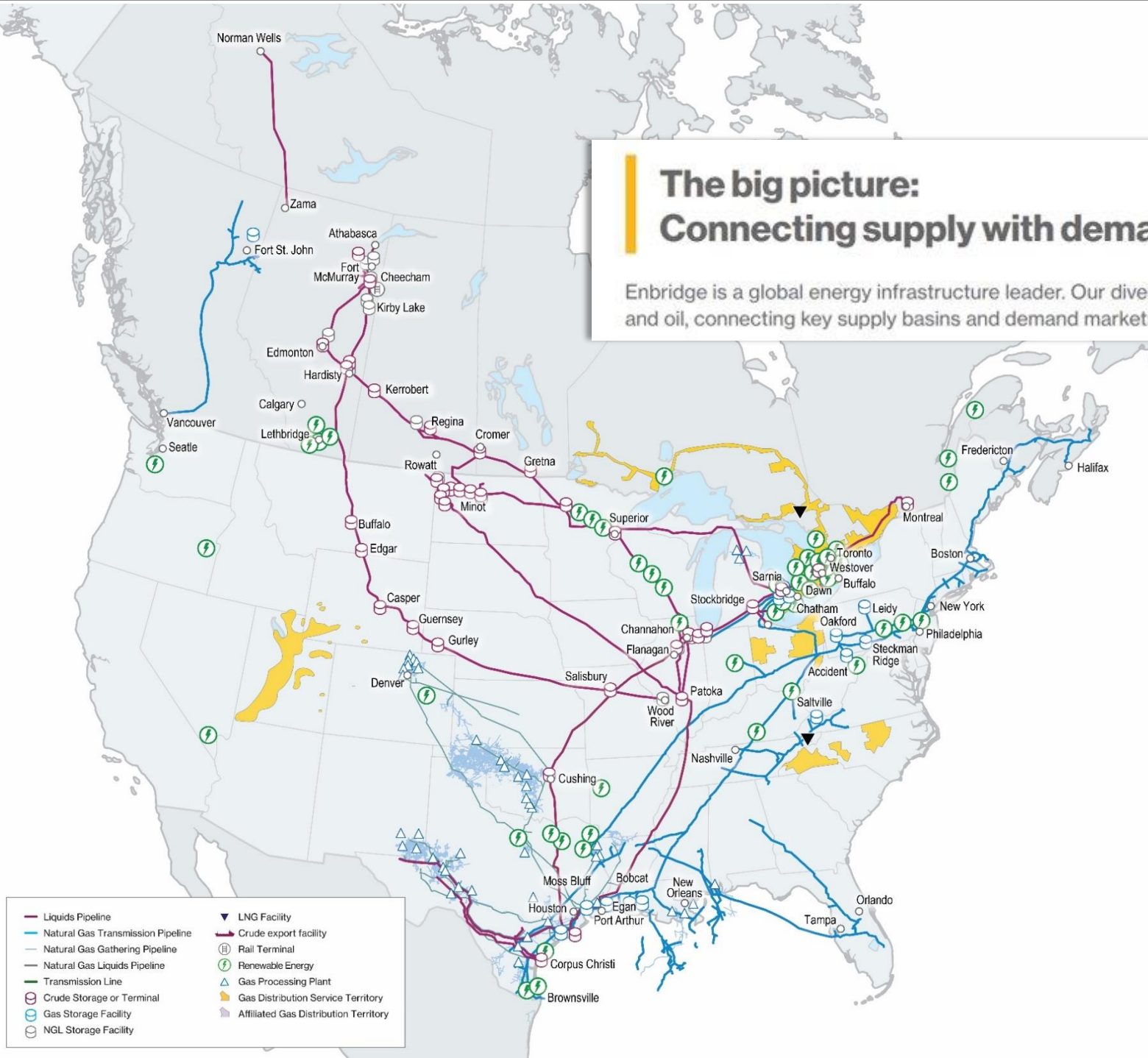


Our projects and operations span Treaty and Tribal lands, the National Métis Homeland, unceded lands and the traditional territories of Indigenous Nations, Tribes, Governments and Groups (Indigenous groups)¹ across North America, including the traditional, ancestral and unceded territory of the Stó:lō Nation, specifically Chawathil First Nation.

¹ In this IRAP we are using the term "Indigenous groups" when referring to Indigenous nations, governments or groups in Canada and/or Native American Tribes and Tribal associations in the United States. We have the utmost respect for the unique rights and individual names of Indigenous groups across Turtle Island. This collective term is used solely for the purpose of the readability of the IRAP. 009

The big picture: Connecting supply with demand

Enbridge is a global energy infrastructure leader. Our diversified assets are balanced between natural gas and oil, connecting key supply basins and demand markets across North America.



Natural gas transmission in British Columbia



- Westcoast Energy Inc., an Enbridge company (Enbridge), owns and operates the major natural gas transmission system in British Columbia (BC), referred to as the Westcoast or BC Pipeline system.
- The BC Pipeline system spans over 2,900 kilometers from near Fort Nelson in northeast BC and from Gordondale near the Alberta-BC border, south to the Canada-U.S. border at Huntingdon/Sumas.
- For almost 70 years, the gas transported by the BC Pipeline system has been used to heat homes, businesses, hospitals and schools. This gas is also used for electric power generation and is a staple in a number of industrial and manufacturing processes that produce hundreds of products that improve our lives.



We help connect people with the energy they need to live their lives

Economic benefits to BC (2023)



- Jobs

- Enbridge's workforce included **224** BC-based permanent and temporary employees, and provisioned contractors, at year's end.
- Enbridge paid more than **\$23.7 million** in total wages to BC-based permanent and temporary employees.

- Tax and Economic Benefits

- Enbridge paid **\$72.9 million** in property tax across BC for energy projects, pipelines and related facilities, such as compressor stations.
- Enbridge's capital expenditures on items such as pipe steel, equipment purchases and replacement, system integrity-related investments, and capital leases, totaled **\$360 million**.

Enbridge is committed to supporting and strengthening the communities near our operations

Economic benefits to BC (2023)

- District of Hope
 - More than \$1.6 million paid to the District of Hope in the 2023 tax season.
- This revenue can be used for schools, infrastructure (roads and bridges), health and wellness, recreation, transportation and other services that help strengthen the fabric of the community.



Local Community Benefits

- \$55,000 was contributed locally through donations and events over the last year, including:
 - Hope Volunteers Search and Rescue Group
 - Chawathil Indigenous Day Celebration and Community Walking Path
 - Hope Shredding Day

What other initiatives are important to your community that Enbridge should know about?



Video

[Sunrise Expansion Program Video](#)

Sunrise Expansion Program

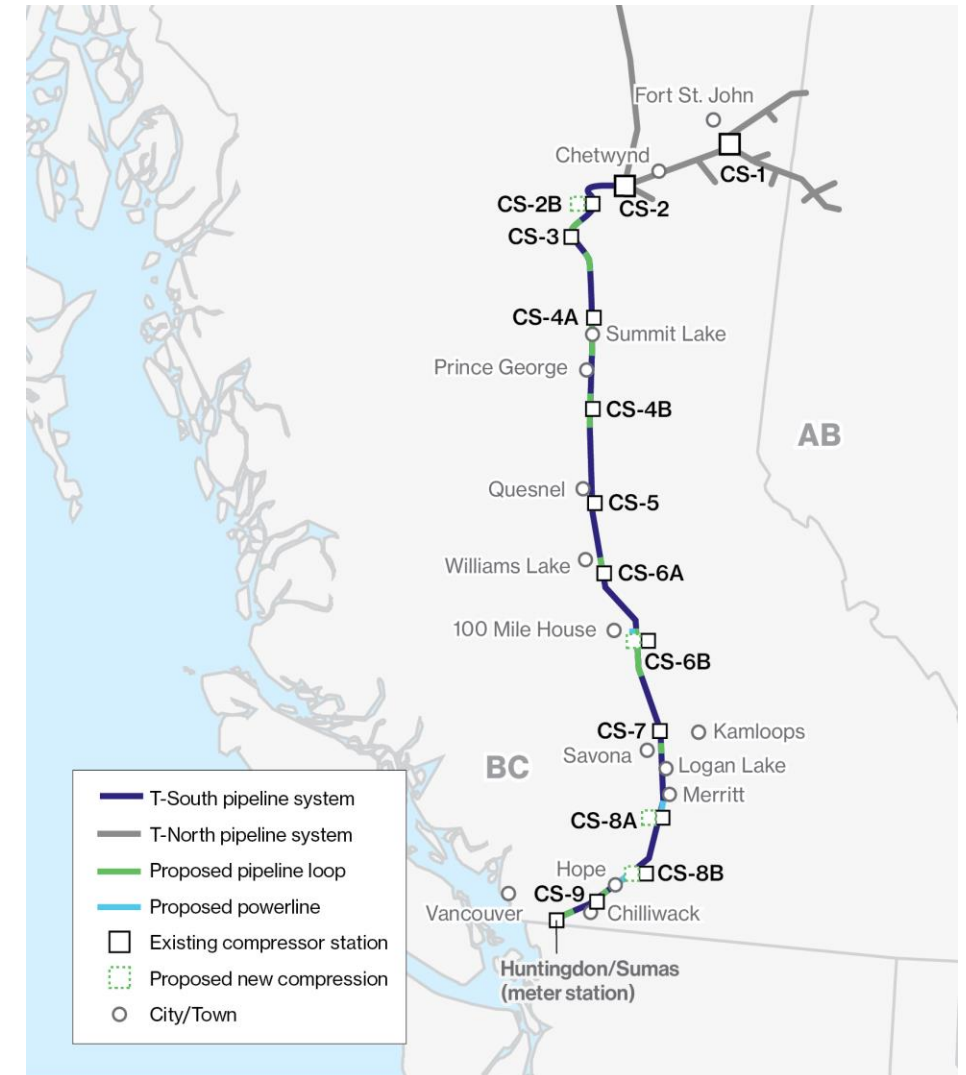


- Sunrise Expansion Program (Project) is a proposed expansion of the southern portion of the Westcoast or BC Pipeline system known as “T-South.”
- The Project is being driven by the demand for natural gas capacity to serve BC and the U.S. Pacific Northwest.
- Includes the addition of 42-inch diameter pipeline looping and additional compression to provide approximately 300 million cubic feet per day of additional natural gas transportation service.

Preliminary Project timelines

- Environmental studies began: Q2 2023
- Geotechnical studies began: Q4 2023
- Regulatory application submission (CER): Q2 2024
- Construction: Q2 2026 – Q4 2028
- In-service: Q4 2028

Project timelines are subject to change.



Map is for illustrative purposes only and not to scale. Project design is under development and configuration of pipeline loops, compressor units, additional compressor station modifications, and powerlines are subject to change.

Project Components

Pipeline looping



What is it?

The additional segments of pipeline that are connected to the system to increase flow capacity.

Where?

Approximately 137 km of 42-inch diameter pipeline to be added to the existing system in multiple loop segments; new right-of-way predominantly tracks the right-of-way for the existing pipeline system

Compression



Natural gas is highly pressurized as it travels through a pipeline by using compressor stations to move the gas from one point to the next.

Project scope includes additional compression at existing compressor stations:

- CS-2B (Azouzetta Lake)
- CS-6B (93 Mile House)*
- CS-8A (Kingsvale)*
- CS-8B (Othello)*

**New electric-powered compressor units are being considered.*

Power transmission

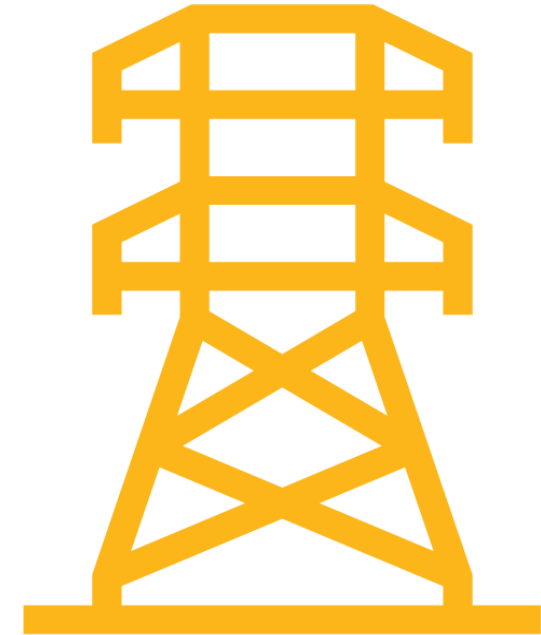


New overhead powerlines are required to deliver electricity to some of the compressor units.

Up to ~34 km of new overhead powerlines would be needed to deliver electricity to the proposed electric compressor units at CS-6B, CS-8A and CS-8B.

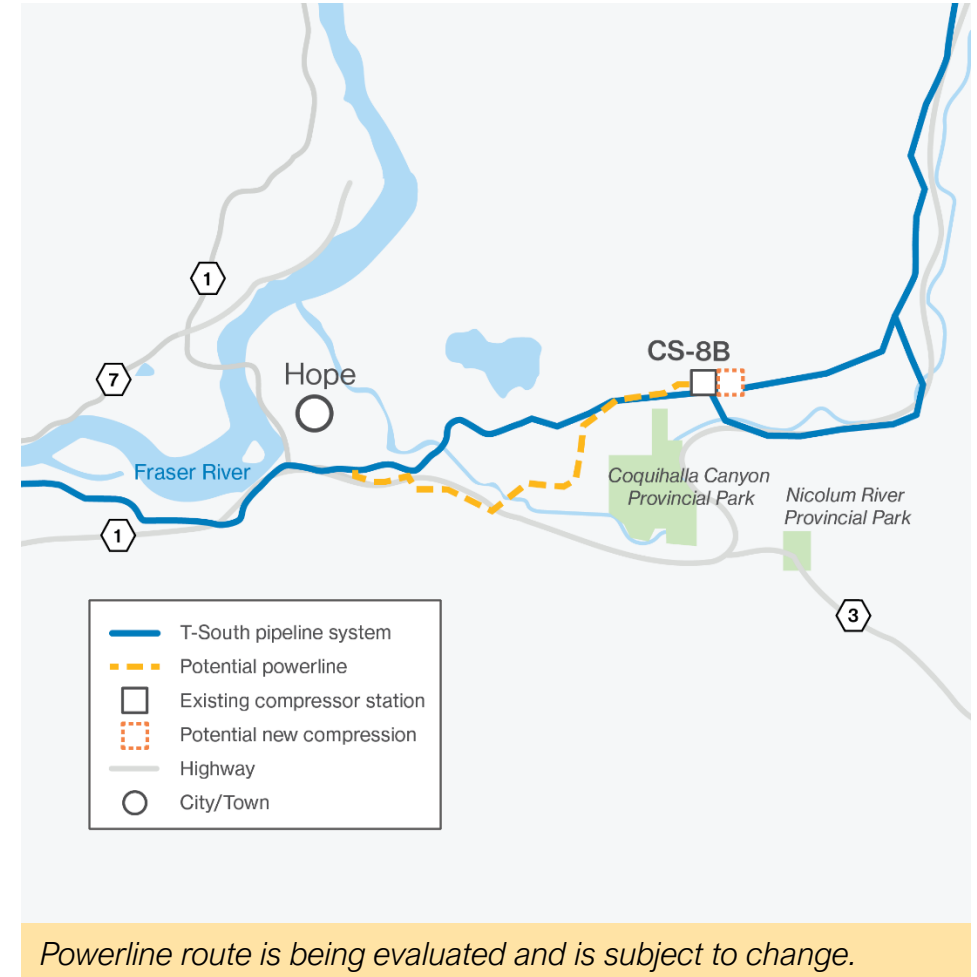
Electric compression and powerline transmission

- Westcoast plans to install new compressor units at existing compressor stations in Azouzetta Lake (CS-2B), 93 Mile (CS-6B), Kingsvale (CS-8A) and Othello (CS-8B).
- Westcoast is proposing to power the additional compressor units at CS-6B, CS-8A and CS-8B with electricity.
- To power the new electric-driven compressor units and ensure reliable operations, up to approximately 34 km of new electric transmission powerlines would be required. These overhead powerlines would largely follow existing infrastructure such as roads or the existing right-of-way to minimize environmental and local community impacts.



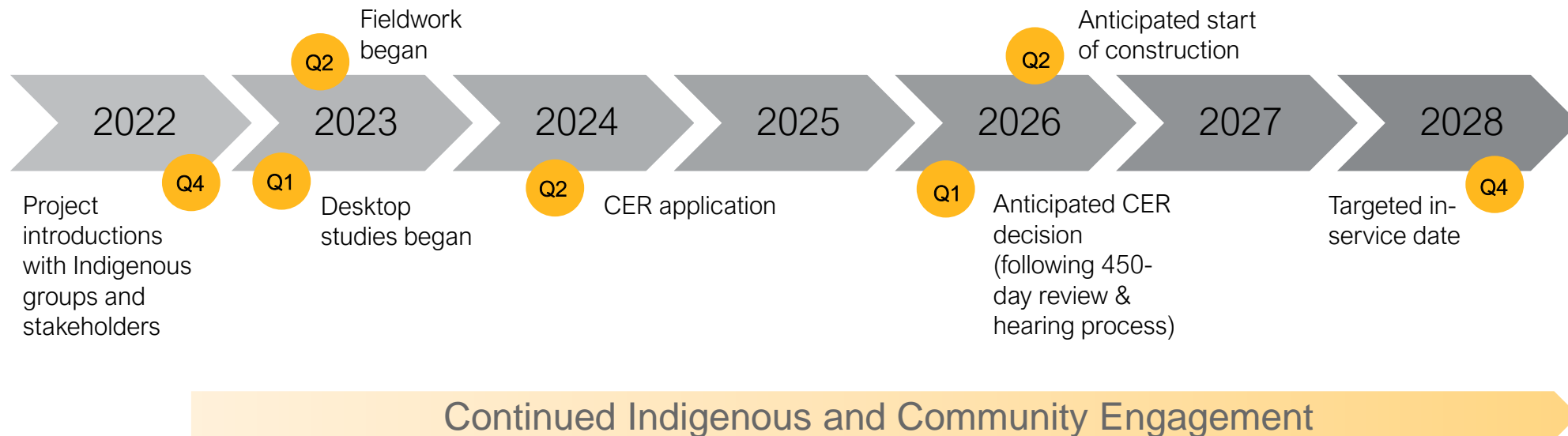
Proposed Project Scope near the District of Hope

- Since filing the regulatory application in May, Westcoast has continued to engage with Indigenous groups, landowners and other stakeholders and has also been conducting studies and incorporating local knowledge into Project design.
- Based on feedback received during engagement and results of various community-led and Westcoast studies, Westcoast is evaluating certain refinements to the Project scope, including:
 - Alternative routes for the powerline that would provide power to a new electric drive compressor unit at existing compressor station 8B (Othello).
 - Installing gas turbine powered compression CS-8B, which would eliminate the required powerline infrastructure needed for that station.



CER application

- Westcoast submitted an application to the CER for approval of the Project on May 30, 2024.
- The CER application included reports on the robust engagement and environmental assessment processes conducted, ensuring Indigenous and public input in the application.
- The regulatory process is expected to take between one and two years, and will include a public hearing, before the CER renders a decision.
 - Construction is targeted to start in 2026, subject to receipt of regulatory approval, with a targeted in-service date in late 2028.



Socio-economic assessment and feedback

- Westcoast submitted a comprehensive Environmental and Socio-Economic Assessment (ESA) as part of the Project application. The ESA identified potential effects on the environment and local communities, as well as proposed measures to mitigate those potential effects.
- So, what's next?
 - Westcoast continues to seek information on key social issues in the community, including health, social and cultural well-being, employment, security and safety, access to local infrastructure and services, and more.
 - This data will inform the development of socio-economic effects management plans, which will outline measures to identify, assess and mitigate potential social and economic effects on local communities resulting from the Project.
 - With this, Westcoast would like to identify a contact within your municipal government to discuss the community's unique needs and potential socio-economic effects.

Application Links

- Posted on CER website and available through REGDOCS at Filing IDs C29824, C29826, and C29827
- Application consists of a central application document and a series of detailed appendices, including a comprehensive Environmental and Socio-economic Assessment Report (ESA)
- For ease of navigation, Westcoast has prepared:
 - an interactive application document index, and
 - an interactive ESA document index

Q&A



REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: November 4, 2024

FILE: 230-25

SUBMITTED BY: Director of Corporate Services

MEETING DATE: November 12, 2024

SUBJECT: AdvantageHOPE Board – New Nominee

PURPOSE:

The purpose of this report is to present a recommended new nominee for the AdvantageHOPE Board. Council endorsement is sought for the proposed new member for immediate appointment.

RECOMMENDATION:

Recommended Resolution:

THAT Council endorse Katina Vatcher for appointment to the AdvantageHOPE Board.

ANALYSIS:

A. Rationale:

In accordance with Hope Business and Development Society (AdvantageHOPE) Constitution and Bylaws, Directors are to be elected to serve one-year terms (renewable). Vacancies on the Board of Directors, however caused, may so long as a quorum of Directors remains in office, be filled by the Directors according to the Section 3.5 (d) [Selection Procedures], if they shall see fit to do so, otherwise such vacancy shall be filled at the next Annual General Meeting of the Members at which the Directors for the ensuing year are elected.

The current Board has one vacancy, so this appointment will bring the Board up to full membership. Katina Vatcher has experience with First Nation engagement and owns and operates a small business. She holds certification in Aboriginal Finance, Aboriginal Professional Administration and Indigenous Human Resources, as well as certifications in advanced accounting and business management.

The Board systematically evaluates applicants by contrasting the applicant's skills, experience, and interests against the strengths of the current Board to identify if the new applicants could add experience and expertise in areas identified as lacking.

B. Attachments:

Hope Business and Development Society Board application.

C. Committee/Commission/Board Recommendations:

The current AdvantageHOPE Board recommends that Council endorse Katina Vatcher for the election to the Board.

Prepared by:

Approved for submission to Council:

Original Signed by Donna Bellingham
Director of Corporate Services

Original Signed by John Fortoloczky
Chief Administrative Officer

Name of Applicant: Katina Vatcher

Date: October 24, 2024

Mailing Address of Applicant: [REDACTED]

Residential Address of Applicant: [REDACTED]

Hope BC [REDACTED]

Work #: [REDACTED]

Fax: [REDACTED]

Cell #: [REDACTED]

Email: Katina.Vatcher@Chawathil.org

Thank you for your interest in serving on the Board of the Hope Business and Development Society (HBDS), operating as AdvantageHOPE, Tourism Hope, Cascades & Canyons, as well as the Hope, Cascades & Canyons Visitor Centre & Museum.

There are a maximum of 12 Board seats, appointed by the District of Hope, based on recommendations brought forward by the HBDS Board of Directors.

In order to ensure fair and balanced representation from a wide cross-section of the community, the HBDS Board has adopted a Board Matrix approach to evaluate and select new Board members.

In accordance with the Societies Act, board members must:

- 1) Not be declared incapable by a Court;
- 2) Not be an undischarged bankrupt; and
- 3) Have had no criminal judgements for 5 years.

1. What goals will you bring to the HBDS?

The goal that I would like to bring to HBDS is bridging some of the gaps between the Aboriginal business community and the non-indigenous community. I would bring my knowledge of private sector as well as municipal experience to empower local business. I want to be a voice at the table for local businesses and support where needed. Being from a far northern community and my roots being from small town Newfoundland, I believe in small towns and that they can attract business opportunities but still maintain the small-town atmosphere that I have experienced since moving to Hope.

2. What is your Business/Work experience in the past five years?

I am currently employed by Chawathil First Nation as their Finance Controller. Previously, I was employed by Prophet River First Nation as their Director of Executive Services, and I was the Finance Director for 8.5 years. Also, for the last 20 years I have operated and continue operate a small business which I now provide remote bookkeeping, accounting services including personal and corporate tax services.

3. Do you have an education/background or professional qualifications related to the mandate of the Hope Business and Development Society?

I recently achieved my CAFM (Certified Aboriginal Finance Manager) as well as hold CAPA (Certified Aboriginal Professional Administrator) and CIHRP (Certified Indigenous Human Resource Professional) designations. I have certifications in Advanced Accounting and Business Management.

4. Are you available to participate throughout the year?

Yes I am able

5. Other relevant information, if any:

I have served on numerous boards and committees
I'm looking forward to meeting new members of
the community and embracing my new adventure

Board Matrix Indicators on the following pages.

1. Community Leadership

- ☐ No experience
- ☐ Some experience – community or school boards and other associations
- ☒ Extensive experience – held public office, or served extensively on boards, executives, etc.

Details: I've served on boards & committees both local,
regional and provincial

2. Healthcare & Seniors' Issues

- ☐ General awareness
- ☒ Increased awareness through personal experience or employment
- ☐ Intimately aware of healthcare and senior issues in the area

Details: _____

3. First Nations

- ☐ No special affiliations
- ☒ Actively engaged with First Nations in current projects
- ☒ Actively engaged and First Nations heritage

I am very active in First Nation engagements
both here at Chawath'i and my previous
community.

Details: _____

4. Young Family Issues

- ☐ Limited awareness – no children, no daily interaction with children
☒ Good Awareness – grown children/grandchildren or work/live with kids regularly
☐ Intimate Awareness – parent of school aged children

Details: _____

5. Previous Board Experience

- ☐ No previous Board experience
☐ Some previous Board experience, past appointments
☒ Extensive Board experience, other current & past appointments

Details: Served on FMMH for 13 years, Church boards
and at a diocesan level as I'm currently hold a seat on

6. Community Recreation the Peace River District Minor Hockey board.

- ☐ Not involved in organized community recreation
☐ Involved with community recreation groups or organizations
☒ Community recreation leader – executive member of a sports club or recreation organization, involved in organizing community recreation initiatives

Details: _____

7. Service Groups

- ☒ Limited connection to local service groups
☐ Member of some local service clubs or groups
☐ Leader in local service groups or multiple representation

Details: I'm new to community but I'm looking
forward to getting involved.

8. Community History

- ☒ New resident (less than 2 years) with limited local connections
☐ More than 2 years residency, understanding of local issues
☐ More than 10 years local history, deep connections

Details: _____

9. Economic Development

- ☐ No direct experience with economic development
☒ Some economic development experience
☐ Extensive experience with economic development

Details: _____

10. Destination Management & Marketing

- ☐ No direct experience with economic development
☒ Some economic development experience
☐ Extensive experience with economic development

Details: _____

11. Real Estate Experience

- ☐ None, other than personal
☒ Some previous experience as a real estate investor
☒ Active and engaged participant in local real estate market

Details: _____

12. Community Engagement

- ☐ None
☐ Some previous experience
☒ Extensive experience, currently engaged

Details: _____

13. Administrative Experience

- ☐ None
☐ Some previous experience
☒ Extensive experience, currently engaged

Details: I'm currently the Finance Controller at
CEN at I hold designations as a CAPA, CIHRP & CAFM

14. Tourism Industry Experience

- ☐ None
☒ Some previous experience
☒ Extensive experience, currently engaged

Details: I travel lots and have clients in the
industry

15. Entrepreneurship

- ☐ None
☐ Some previous experience
☒ Extensive experience, currently engaged

Details: I own a small personal & corporate
tax accounting service

16. Business/Ops Management

- ☐ None

- ☐ Some previous experience
☒ Extensive experience, currently engaged

Details: I've been in Management roles for over 20 years

17. Corporate Experience

- ☐ No corporate experience
☐ Some, or past, corporate experience
☒ Current, ongoing corporate relationships and experience

Details: _____

18. Education System

- ☐ Low engagement, no special relationships
☒ Mid engagement - past teacher, parent of school aged children
☐ High engagement - Current teacher, SD Board member, PAC member

Details: _____

19. Experience in strategic planning

- ☐ No direct experience with strategic planning
☐ Some economic development experience
☒ Extensive experience with economic development

Details: _____

20. Annual budgets

- ☐ No direct experience with annual budgets
☐ Some economic development experience
☒ Extensive experience with economic development

Details: As part of my employment I held
navigate multimillion dollar budgets that
reflect on the organization Comprehensive
Plan.

REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: November 4, 2024

FILE: LDP 19/24 - DVP

SUBMITTED BY: Julie Mundy, Planner III

MEETING DATE: November 12, 2024

SUBJECT: Development Variance Permit Application at 741 Water Ave

PURPOSE:

To obtain Council authorization to proceed with public notification for a development Variance Permit (DVP) to reduce the setback from an interior lot line for 741 Water Ave.

RECOMMENDATION:

THAT Council approve a Development Variance Permit to reduce the interior side lot line setback from 3.0m to 0.0m for 741 Water Avenue.

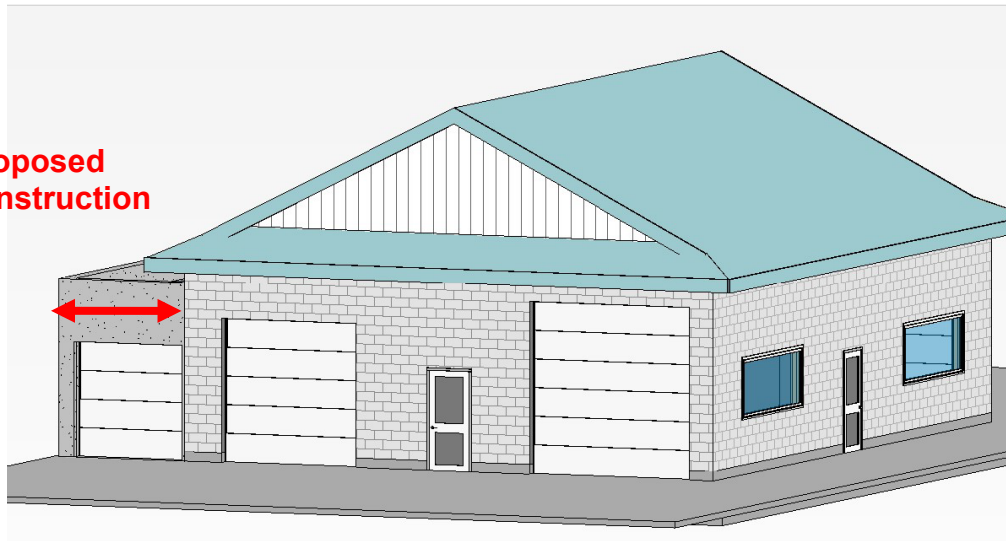
BACKGROUND

Address	741 Water Ave
PID	012-794-147
Legal Description	Lot 2 Block 3 Section 9 Township 5 Range 26 West of the 6 th Meridian YDYD Townsite of Hope
Property Owner / Agent	Water Avenue Car Wash / Case Bosch
Lot Size	669 sq m (7200 sq ft)
Current Zoning	Highway Commercial (C-2)
Current OCP Designation	Downtown
Development Permit Area	Downtown Hope Revitalization – Form & Character

Proposal

The owner has requested a variance to reduce the interior side lot line from 3.0m to 0.0m. The construction will be a storage area addition on the northern side of the existing building. Water Avenue Car Wash is an established business on the property.

**Proposed
construction**



ANALYSIS:

A. Rationale:

The proposed construction will have a two (2) hour fire-rated wall. The District of Hope Building Inspector has advised the proposal can meet BC Building Code requirements.

The adjacent property (711 Water Ave) is zoned Downtown Commercial (CBD), which has 0.0m setback from the property line. This lot is currently vacant, however, the CBD zone allows for future development of commercial, retail, or offices on the first floor with one or more dwelling units above the ground floor. If the variance is approved, lots on both sides of the property line would have a 0.0m property line setback. Consequently, staff do not anticipate the proposed construction will adversely impact the neighbouring property.

The property owner advises the new construction will help to reduce noise from the automatic carwash to the surrounding area.

Official Community Plan

Expansion of an existing business aligns with the goals for Commercial lands in the Downtown area.

Notification

Notices were mailed to all property owners within a 30m radius of the property (9 addresses) in accordance with District of Hope *Application Procedures & Public Hearing/Information Meeting Procedural Bylaw No. 13/93*.

As of the date of the report, no comments from the public have been received.

A referral to Ministry of Transportation and Infrastructure (MOTI) will not be required as the proposed construction is outside the MOTI right of way.

Other Requirements

If Council approves the variance, the applicant must apply for and receive both a

- Minor Form & Character Development Permit (Downtown Hope Revitalization); and a
- Building permit before beginning construction.

B. Budget Implications

None. The applicant has paid the required application fees

C. Attachments:

- Location & zoning map
- Site plan & proposed construction

Reviewed by:

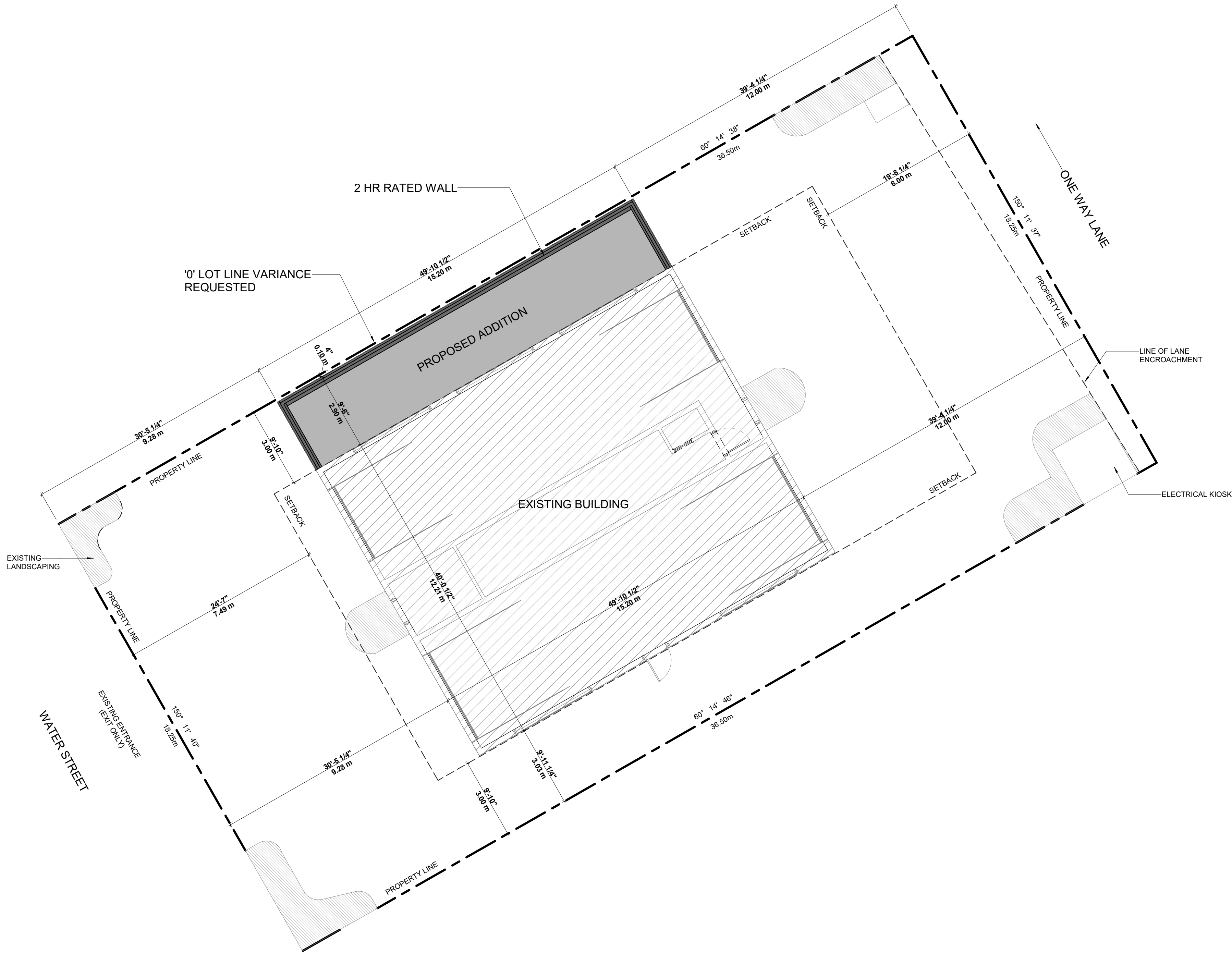
Approved for submission to Council:

Original Signed by Robin Beukens
Director of Community Development

Original Signed by John Fortoloczky
Chief Administrative Officer

Location Map





1 Site Plan
A1.0 1/8" = 1'-0"

SITE RECONCILIATION

ZONING:	C2 - HIGHWAY COMMERCIAL	
ADDRESS		
CIVIC:	741 WATER AVE, HOPE, B.C.	
LEGAL:	LOT 2 BLOCK 3, SEC 9, TWP. 5 R. 26 W&M Y.D. Y.D., TOWNSIDE OF HOPE PID: 012-754-139 FOLIO: 432.6430-20650	
SITE AREA		
GROSS SITE:	7,228.50SF / 671.55m ²	
GROSS BUILDING AREA		
EXISTING MAIN FLOOR:	1,997.59sf / 185.58m ²	
PROPOSED ADDITION:	473.82sf / 44.02m ²	
TOTAL AREA:	2,471.41sf / 229.60m ²	
LOT COVERAGE		
PROPOSED	ALLOWABLE	
34.19% - 2,471.41sf / 229.60m ²	39% - 2,529.94sf / 235.04m ²	
SETBACKS		
PROVIDED	REQUIRED	
NORTH (SILL):	0.0m (VARIANCE REQUESTED)	3.0m
SOUTH (SILL):	3.05m	3.0m
WEST (FRONT):	9.3m	7.5m
EAST (REAR):	11.99m	6.0m
BUILDING HEIGHT		
PROVIDED	ALLOWABLE	
6.0m	15m - PRINCIPAL STRUCTURE	

PROJECT NO: 24-090

NO.	DRN	CHK	DATE:	DESCRIPTION:
1	BH	TK	10/04/2024	Issued for Preliminary Layout

CONTRACTOR:

kerkhoff
Engineering Ltd.
#201 - 7134 VEDDER RD,
CHILLIWACK, BC V2R 4G4

THIS DRAWING, AS AN INSTRUMENT OF SERVICE, IS THE PROPERTY OF KERKHOFF ENGINEERING LTD. AND MAY NOT BE REPRODUCED WITHOUT PERMISSION AND UNLESS THE REPRODUCTION CARRIES THEIR NAME. ALL DESIGNS AND OTHER INFORMATION SHOWN ON THIS DRAWING ARE FOR USE ON THE SPECIFIED PROJECT ONLY AND SHALL NOT BE USED OTHERWISE WITHOUT WRITTEN PERMISSION OF THIS OFFICE.

CLIENT:
CASE BOSCH

PROJECT:
**WATER AVE
CARWASH
ADDITION**

ADDRESS:
**741 WATER AVE.
HOPE, BC
V0X 1L0**

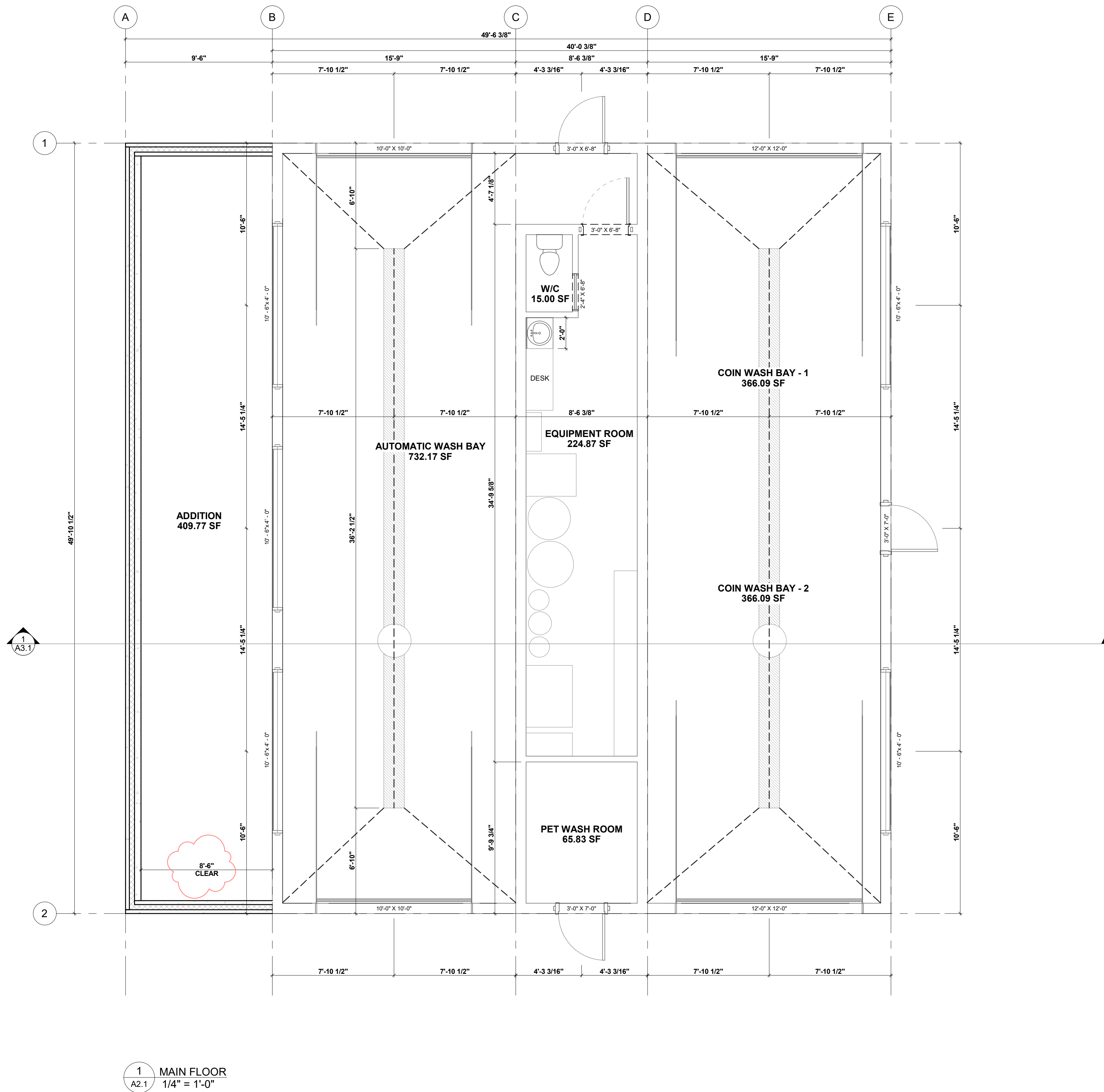
TITLE:
SITE PLAN

DRAWN BY: **BH**
CHECKED BY: **TK**
SCALE: **AS NOTED**
DATE: **OCT. 04, 2024**

SHEET NO:
A1.0

DATE PRINTED:
10/4/2024 1:39:33 PM

Issued for Preliminary Layout



PROJECT NO:
24-090

ISSUES		DESCRIPTION:	
NO. DRN/CHK	DATE:	1004/2024	Issued for Preliminary Layout
1	BH TK		

CONTRACTOR:

kerkhoff
Engineering Ltd.

#201 - 7134 VEDDER RD,
CHILLIWACK, BC V2R 4G4

THIS DRAWING, AS AN INSTRUMENT OF SERVICE, IS THE PROPERTY OF KERKHOFF ENGINEERING LTD. AND MAY NOT BE REPRODUCED WITHOUT PERMISSION AND UNLESS THE REPRODUCTION CARRIES THEIR NAME. ALL DESIGNS AND OTHER INFORMATION SHOWN ON THIS DRAWING ARE FOR USE ON THE SPECIFIED PROJECT ONLY AND SHALL NOT BE USED OTHERWISE WITHOUT WRITTEN PERMISSION OF THIS OFFICE.

CLIENT:
CASE BOSCH

PROJECT:
**WATER AVE
CARWASH
ADDITION**

ADDRESS:
**741 WATER AVE.
HOPE, BC
V0X 1L0**

TITLE:
MAIN FLOOR PLAN

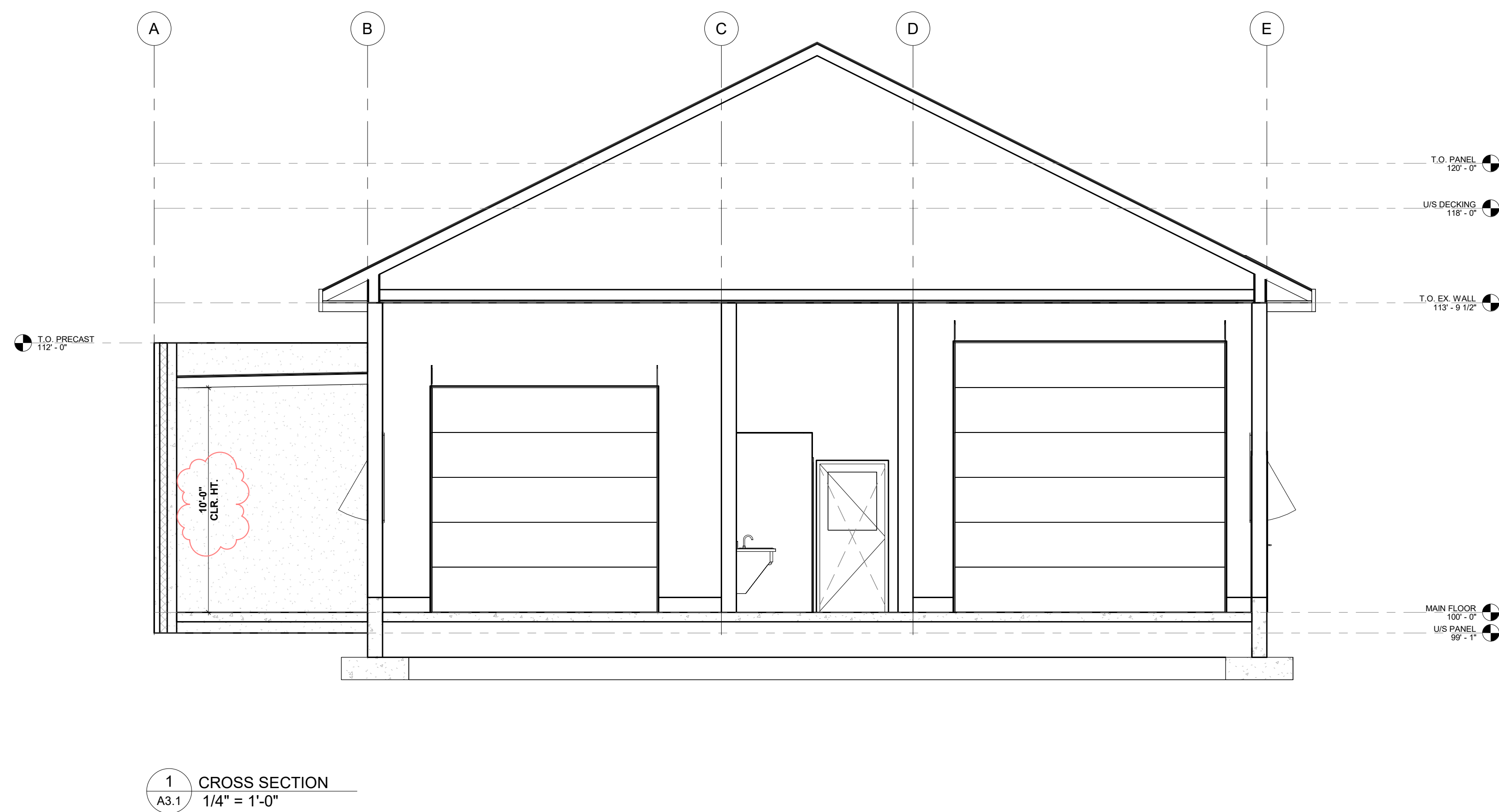
DRAWN BY:
CHECKED BY:
SCALE:
DATE:
SHEET NO:

BH
TK
AS NOTED
OCT. 04, 2024

A2.1

DATE PRINTED:
10/4/2024 1:39:33 PM

Issued for Preliminary Layout



PROJECT NO:
24-090

ISSUES	
NO.	DESCRIPTION
1	Issued for Preliminary Layout

CONTRACTOR:

kerkhoff
Engineering Ltd.
#201 - 7134 VEDDER RD,
CHILLIWACK, BC V2R 4G4

THIS DRAWING, AS AN INSTRUMENT OF SERVICE, IS THE PROPERTY OF KERKHOFF ENGINEERING LTD. AND MAY NOT BE REPRODUCED WITHOUT PERMISSION AND UNLESS THE REPRODUCTION CARRIES THEIR NAME. ALL DESIGNS AND OTHER INFORMATION SHOWN ON THIS DRAWING ARE FOR USE ON THE SPECIFIED PROJECT ONLY AND SHALL NOT BE USED OTHERWISE WITHOUT WRITTEN PERMISSION OF THIS OFFICE.

CLIENT:
CASE BOSCH

PROJECT:
**WATER AVE
CARWASH
ADDITION**

ADDRESS:
**741 WATER AVE.
HOPE, BC
V0X 1L0**

TITLE:
SECTIONS

DRAWN BY:
CHECKED BY:
SCALE:
DATE:
SHEET NO:

**BH
TK
AS NOTED
OCT. 04, 2024**

A3.1

DATE PRINTED
10/4/2024 1:39:33 PM

Issued for Preliminary Layout

REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: November 4, 2024

FILE: LDP 17/24 – OCP/ZON
Bylaws 1591 & 1592

SUBMITTED BY: Julie Mundy, Planner III

MEETING DATE: November 12, 2024

SUBJECT: Redesignate and Rezone 61934 Estell Rd

PURPOSE:

To obtain Council approval to proceed with the legislative process to redesignate and rezone the property at 61934 Estell Road to allow for future industrial development.

RECOMMENDATION 1:

THAT *District of Hope Official Community Plan Amendment Bylaw No. 1591, 2024* be given first and second readings to change the Official Community Plan land use designation from Highway Commercial to Light/Service Industry for the property at 61934 Estell Road; and

FURTHER THAT the public be notified in accordance with the *District of Hope Application Procedures and Public Hearing/Information Meeting Procedural Bylaw No. 13/93*; and

FURTHER THAT Council approve and adopt the consultation strategy outlined in the Report to Council dated November 12, 2024 for *District of Hope Official Community Plan Amendment Bylaw No. 1591, 2024*, which includes referral to the Ministry of Transportation & Infrastructure, the District of Hope Director of Finance, and the District of Hope Director of Operations.

RECOMMENDATION 2:

THAT *District of Hope Zoning Amendment Bylaw No. 1592, 2024* be given first and second readings to change the zoning from Rural (RU-1) to Light/Service Industrial (I-2) for the property at 61934 Estell Road; and

FURTHER THAT the public be notified in accordance with the *District of Hope Application Procedures and Public Hearing/Information Meeting Procedural Bylaw No. 13/93*.

BACKGROUND:

Address	1-61934 Estell Rd
PID	010-311-599
Legal Description	Lot 5 except: Part on Statutory Right of Way Plan 73383; Section 1 Township 5 Range 27 West of the 6 th Meridian New Westminster District Plan 17065
Property Owner / Agent	Terraforma Developments Ltd
Lot Size	3.15 acres (1.27 ha)
Current OCP Designation	Highway Commercial (HC)
Proposed OCP Designation	Light/Service Industry (LSI)
Current Zoning	Rural (RU-1)
Proposed Zoning	Light/Service Industry (I-2)
Development Permit Area	Rail Highway Service Corridor - Form & Character Flood & Erosion Hazards Streamside Protection

Proposal

To enable future industrial development, the applicant is proposing to:

- Redesignate the property from Highway Commercial to Light/Service Industrial
- Rezone the property from a Rural (RU-1) zone to Light/Service Industrial (I-2)

Property Description

The subject property is in the Flood Hope area and has a single access and egress off the intersection of Estell and Flood Hope Roads. Uses surrounding the property include:

- South: Trans-Canada Highway;
- North: Highway Commercial zone with a card lock facility;
- West: Rural zoned residences;
- East: Industrial zoned land with a residence/office building

Previous Applications

There was previously an application to rezone and redesignate the subject property to Light/Service Industrial in June 2023. This application received first and second readings and went to a public hearing. The file was then inactive for over one year and has subsequently expired.

The neighboring property to the east (61954 Estell Road) was successfully redesignated and rezoned to light industrial in March 2023.

ANALYSIS:

A. Rationale:

The applicant advises they want to move away from the current use of gravel sorting & crushing on the property towards light industrial use. This change could help to resolve any dust and noise issues that arise from the current uses. Additionally, the applicant advises the property is near a major transportation corridor and the land use change could foster job creation and economic growth.

Official Community Plan

The OCP Land Use Designation for the property and most of the surrounding area is Highway Commercial. The proposed change to a Light/Service Industry designation is supported holistically by the Official Community Plan (OCP) through the community goals. Related OCP policies include:

- 4.1 To retain Industrial Lands to support local economic development.
- 4.2 To encourage Light Industrial uses that help to diversify the local economy including light manufacturing, technology, transportation & non-resource base uses.
- 4.3 Encourage Light Industrial development, including a business park, along Flood Hope Road west of Highway 1.

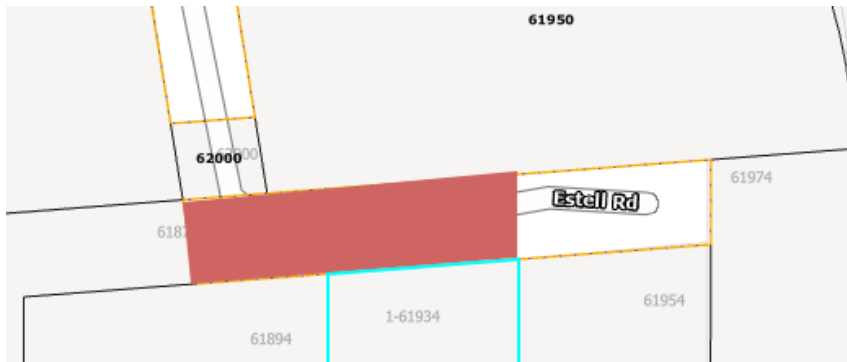
Council may wish to consider the limited availability of industrial lands within the District of Hope boundaries and that additional industrial lands may be needed to meet demand. Throughout the Lower Mainland, both Metro Vancouver Regional District and Fraser Valley Regional District have identified shortages of industrial land.

The existing Highway Commercial OCP designation supports rezoning to a commercial zone (C-2) without amending the OCP. The C-2 has more commercial uses such as restaurants, service stations, and motels while the proposed I-2 allows for uses such as equipment sales, service and rentals, and light manufacturing. The applicant has proposed uses of crane rentals or construction of prefabricated homes for the site.

As there are several similar uses between the Highway Commercial zone (C-2) and the requested Light/Service Industrial (I-2) Zone, staff are not opposed to the proposal.

Engineering Requirements

Road repairs will be required for portions of Estell Road. These repairs must be completed by the applicant before the proposed OCP and zoning amendments are adopted. The District of Hope Director of Operations will provide a full scope of work.



The red polygon shows the approximate area of Estell Road where repairs are required.

There are no municipal sewer or municipal water services on site. The applicant will need to create on-site services for any development.

Development Permits

If a successful rezoning is achieved the following development permits will be required prior to development:

- Rail & Highway Service Corridor form and character Development Permit and
- Flood & Erosion Development Permit

Consultation Strategy

Public Notification

District of Hope *Application Procedures & Public Hearing/Information Meeting Procedural Bylaw No. 13/93* requires all property owners within 30 meters of the property to be notified of the proposed OCP and Zoning amendments. Staff recommend the notification distance be increased to 100 metres to include all properties on Estell Road, and the neighbouring Windmill Seniors Community Mobile Home Park. Notices will be hand delivered to residents in the Mobile Home Park to ensure timely receipt.

OCP Consultation

During an OCP amendment, Section 475 of the *Local Government Act* requires the local government to provide one or more opportunities for consultation with persons, organizations and authorities it believes will be affected. Staff believe consultation with the Ministry of Transportation & Infrastructure and internal referrals to the District of Hope's Director of Finance and Director of Operations is appropriate for this proposal. The internal referrals will consider any impact to the District's financial and waste management plans.

B. Budget Implications

None. The applicant has paid the required application fees.

C. Attachments:

- Location maps
- Draft Bylaw 1591, 2024
- Draft Bylaw 1592, 2024

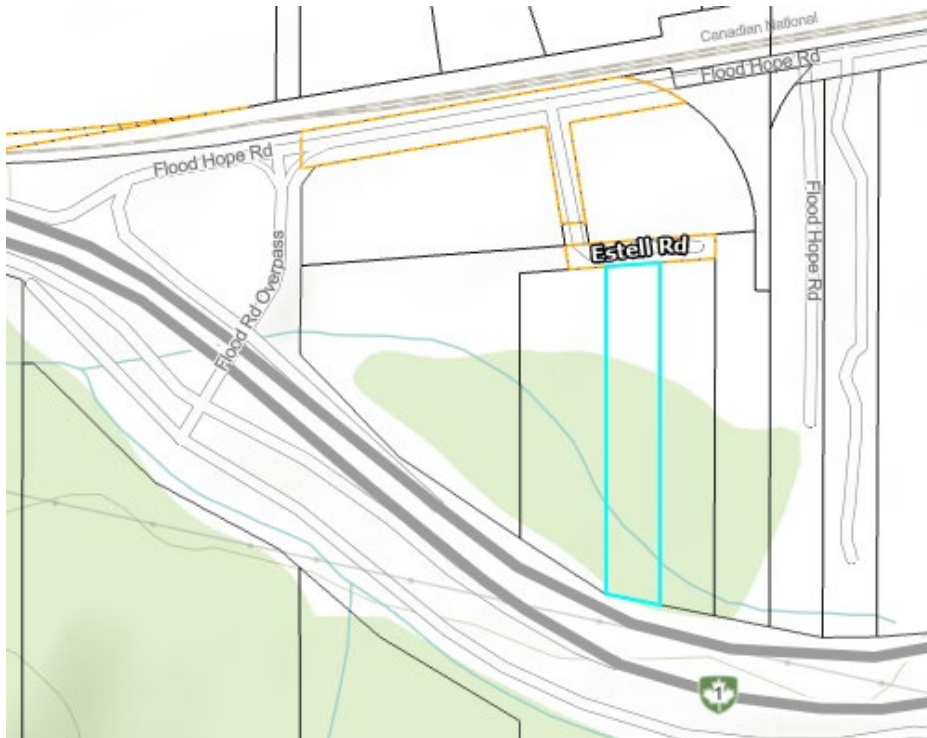
Reviewed by:

Original Signed by Robin Beukens
Director of Community Development

Approved for submission to Council:

Original Signed by John Fortoloczky
Chief Administrative Officer

Location Maps



DISTRICT OF HOPE

BYLAW NO. 1591

A Bylaw to amend the District of Hope Official Community Plan Bylaw No. 1378, 2016

Whereas the Council of the District of Hope deems it appropriate to amend Official Community Plan Bylaw No. 1378, 2016 by re-designating certain lands;

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 Official Community Plan Amendment Bylaw No. 1591, 2024***”.

ENACTMENT

2. That a certain parcel of land situated in the District of Hope, British Columbia, and described as:

Lot 5 Except: Part on Statutory Right of Way Plan 73383; Section 1
Township 5 Range 27 West of the 6th Meridian New Westminster District
Plan 17065; PID 010-311-599; 61934 Estell Road

as shown on Schedule “A” attached to and forming part of this bylaw is hereby re-designated from Highway Commercial to Light/Service Industry and Map 1 of the District of Hope Official Community Plan Bylaw 1378, 2016 is hereby amended to reflect this re-designation.

Read a first time this XXth day of ____, 2024.

Read a second time this XXth day of ____, 2024.

Hope Standard Newspaper Ads XXXX, 2024 and XXXX, 2024.

Public Hearing was held this XXth day of ____, , 2024.

Read a third time this XXXXX XX, 2024

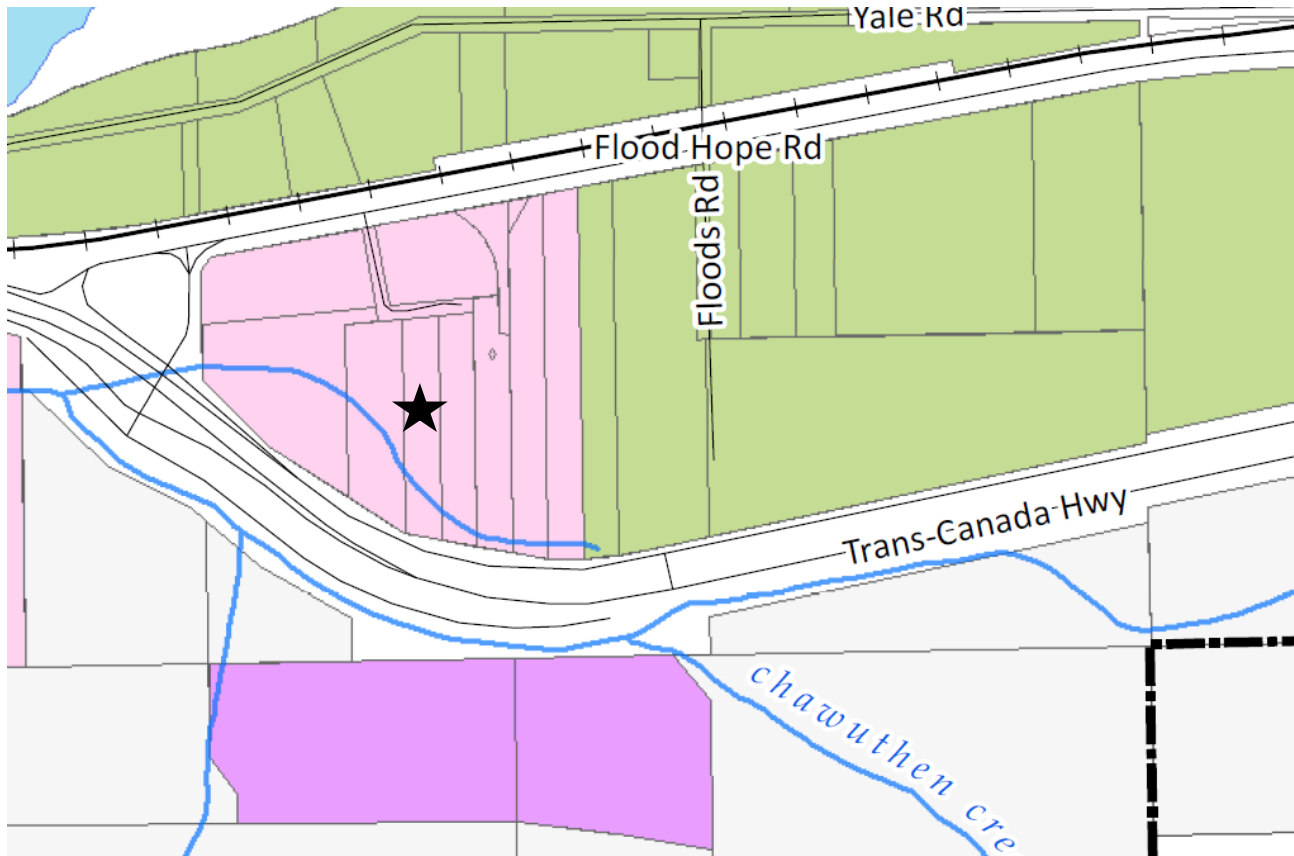
Ministry of Transportation & Infrastructure approval this XX day of XXXXX, 2024.

Adopted this XX day of XXXXX, 2024.

Mayor

Director of Corporate Services

**DISTRICT OF HOPE
BYLAW NO. 1591
SCHEDULE "A"
OFFICIAL COMMUNITY PLAN AMENDMENT MAP**



SUBJECT PROPERTY TO BE RE-DESIGNATED: ★

FROM: HIGHWAY COMMERCIAL

TO: LIGHT/SERVICE INDUSTRY

This is Schedule "A" attached to and forming part of the "District of Hope Official Community Plan Amendment Bylaw No. 1591, 2024"

Mayor

Director of Corporate Services

DISTRICT OF HOPE

BYLAW NO. 1592

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 by rezoning a specific parcel of land;

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. 1592, 2024***”.

ENACTMENT

2. That a certain parcel of land situated in the District of Hope, British Columbia, and described as:

Lot 5 Except: Part on Statutory Right of Way Plan 73383; Section 1
Township 5 Range 27 West of the 6th Meridian New Westminster District
Plan 17065; PID 010-311-599; 61934 Estell Road

as shown on Schedule “A” attached to and forming part of this bylaw is hereby rezoned from Rural (RU-1) to Light/Service Industrial (I-2) and the Zoning Map Schedule “B” of the District of Hope, Zoning Bylaw 1324, 2012 is hereby amended to reflect this rezoning.

Read a first time this XXth day of ____, 2024.

Read a second time this XXth day of ____, 2024.

Hope Standard Newspaper Ads XXXX, 2024 and XXXX, 2024.

Public Hearing was held this XXth day of ____, , 2024.

Read a third time this XXXXX XX, 2023

Ministry of Transportation & Infrastructure approval this XX day of XXXXX, 2024.

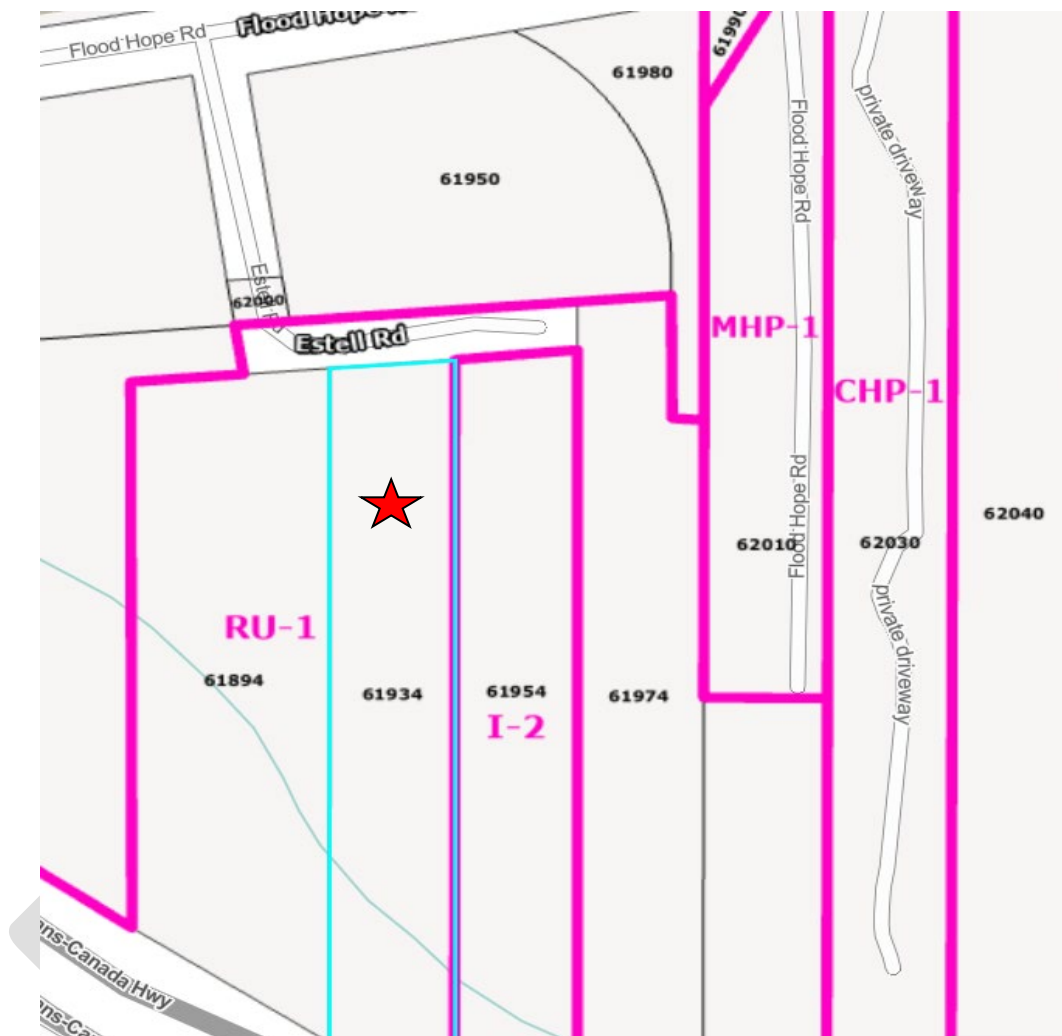
Adopted this XX day of XXXXX, 2024.

Mayor

Director of Corporate Services

Zoning Amendment Bylaw 1592, 2024
Page 1 of 2

**DISTRICT OF HOPE
BYLAW NO. 1592
SCHEDULE "A"
ZONING AMENDMENT MAP**



SUBJECT PROPERTY:



REZONED FROM: RURAL (RU-1)

TO: LIGHT/SERVICE INDUSTRIAL (I-2)

This is Schedule "A" attached to and forming part of the "District of Hope Zoning Amendment Bylaw No. 1592, 2024"

Mayor

Director of Corporate Services

REPORT DATE: November 6, 2024

FILE: 1820-01

SUBMITTED BY: Mike Olson, Director of Finance

MEETING DATE: November 12, 2024

SUBJECT: Fees and Charges Amendment Bylaw

PURPOSE:

The purpose of this report is to provide a review of the utility fees and administration fees for 2024 and amend the fees in the attached schedules Schedule A – Administrative Service Fees and Charges, Schedule I – Water, Sewer, and Service Connection Fees and Other Charges, Schedule J – Water Use Fees, Schedule K – Sewer fees and charges, and Schedule L – Hope Solid Waste Management fees as recommended.

RECOMMENDATION:

Recommended Resolution:

THAT *Fees and Charges Amendment Bylaw No. 1593, 2024* be read a first, second and third time this 12th day of November 2024.

ANALYSIS:

The intention of this bylaw is to provide updates to the fees and charges bylaw. The District of Hope has created the process where the utility fees and charges will be updated on an annual basis. The purpose of these fees and charges is for these utilities to be self-sustaining.

For comparative purposes, the cost for these three utilities for residents for the coming period is projected to be:

Residential impact

	Revised	Current	Difference	% Change
Water	332.47	284.16	48.31	17.0%
Sewer	403.68	344.88	58.80	17.0%
Solid Waste	396.00	372.00	24.00	6.5%
	1,132.15	1,001.04	131.11	13.1%

The overall increase per month is \$10.93 per residential unit.

On an overall basis, the annual increase on a percentage basis is 13.1%. When comparing the increase over a five-year period, the annual percentage increase is:

Residential impact annual percentage change

	2021	2022	2023	2024	2025	Total	Inflationary increase
Water	0.0%	0.0%	8.0%	0.0%	17.0%	26.3%	18.1%
Sewer	0.0%	0.0%	41.4%	40.5%	17.0%	132.6%	18.1%
Solid Waste	0.0%	0.0%	15.5%	0.0%	6.5%	23.0%	18.1%

The increase of user fees for utilities has outstripped inflationary increases. However, water and sewer fees had a substantial increase in 2023 because there was no change in user fees since 2013, and this required a catch up to the overall increased costs in providing these services. Additionally, sewer fees have been impacted substantially by the Pollution Control Center maintenance and capital requirements. Solid waste user fees had not had an increase since 2020, so this service required an overall period of cost recaptured.

For the period from 2013 to the proposed 2025 changes, the overall increase in fees is:

Water	26.3%
Sewer	132.6%
Solid Waste	47.9%

Inflation during this period was 31.3%, but as prior years fees and charges amendments have noted, costs have for these utilities' have outstripped inflationary increases.

Water fees

The proposed increase in water fees for the current year are required to cover the principal and interest payments for the long-term debt related to the 753 Water Amalgamation project.

In 2023 the District had noted that the Water Capital Reserve had a small contribution, but future water fees would also be needed to fund necessary increases in the reserve. For the upcoming year, there is a net reduction of the reserve as the District is proposing to use the Water Capital Reserve for capital improvements of the Richmond Hill Reservoir and the Zone 138 East Kawkawa Lake Zone Connection. However, the proposed five-year financial plan has anticipated this requirement and allocated accordingly.

Water connection fees

Previously, the water connection fee difference for the weekend and off hours was required due to the requirement of staff to fill the water trucks that required bulk water. This is no longer a requirement for staff to be on site, as companies that need bulk water can fill their trucks based on utilizing their account code at the bulk water station. As a result, to harmonize the costs for connection fees, the proposed new fee is \$200 per day.

The bulk water rate fee has not been increased since 2013, and the proposed rate moves to \$0.50/m³ which is an increase of 13.6%, which is below the overall inflationary increase since 2013. However, when factored in with the increase of fees for weekday usage of water, the bulk water changes are reflective of the overall cost increases for bulk water.

Sewer fees

The increase in sewer fees is mainly due to the increasing costs for maintenance that relate mainly to the Pollution Control Center continuing to be higher than previous years. The costs for the Pollution Control Center are broken down between capital improvements and providing maintenance to the existing infrastructure. These increased costs are necessary to continue to meet provincial regulations and standards. In prior years, the Sewer Fund had been brought up to a self-sustaining level but had not allocated funds to increase the Sewer Capital Reserve. In 2023, the District had noted that subsequent yearly fees and charges reviews will need to address the Sewer Capital Reserve replenishment. For the 2024 fees and charges amendment, the increase in costs for the current year allows us to contribute our desired amount to the Sewer Capital Reserve.

Solid waste fees

Solid waste fees are consistent with the costs provided by our contractor and are projected to the budgeted costs. For the upcoming year, the solid waste fees for residents are projected to increase by \$2 per month. This increase is reflective of the projected contract costs.

Administration Service Fees and Charges

The administration fee has been capped at \$500 since the original fees and charges bylaw was implemented. However, the cap on fees has created instances in which the District is not fully capturing the administrative costs for the usage of District owned facilities. Increasing the administrative costs cap on fees will enable the District to properly recapture costs.

The Business License Report costs were required to increase as the time involved for the report was not reflected in the cost to prepare the report. These costs reflect the appropriate costs.

The District of Hope flag costs have not been revised since the inception of the bylaw. The District ordered new flags, and the cost of ordering flags has increased exponentially over this time period.

ATTACHMENTS:

Fees and Charges Amendment Bylaw No. 1593, 2024

Schedule A – Administrative Service Fees and Charges

Schedule I – Water, Sewer, and Service Connection Fees and Other Charges

Schedule J – Water Use Fees

Schedule K – Sewer fees and charges

Schedule L – Hope Solid Waste Management fees

Prepared by:

Approved for submission to Council:

Original Signed by Mike Olson

Director of Finance

Original Signed by John Fortoloczky

Chief Administrative Officer



BYLAW NO. 1593

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 Administrative Service Fees and Charges, Water User Fees, Water, Sewer, and Service Connection Fees and Other Charges, Sewer Fees and Solid Waste Management 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. 1593, 2024”***.

ENACTMENT

2. That Schedule “A” – Administrative Service Fees and Charges, attached to and forming part of *“Fees and Charges Bylaw No. 1363, 2015”*, be **deleted** and **replaced** with Schedule “A” attached to and forming part of *“Fees and Charges Amendment Bylaw No. 1593, 2024”*.
3. That Schedule “I” – Water User Fees, attached to and forming part of *“Fees and Charges Bylaw No. 1363, 2015”*, be **deleted** and **replaced** with Schedule “K” attached to and forming part of *“Fees and Charges Amendment Bylaw No. 1593, 2024”*.
4. That Schedule “J” – Water, Sewer, and Service Connection Fees and Other Charges, attached to and forming part of *“Fees and Charges Bylaw No. 1363, 2015”*, be **deleted** and **replaced** with Schedule “K” attached to and forming part of *“Fees and Charges Amendment Bylaw No. 1593, 2024”*.
5. That Schedule “K” – Sewer User Fees, attached to and forming part of *“Fees and Charges Bylaw No. 1363, 2015”*, be **deleted** and **replaced** with Schedule “K” attached to and forming part of *“Fees and Charges Amendment Bylaw No. 1593, 2024”*.
6. That Schedule “L” – Solid Waste Management fees, attached to and forming part of *“Fees and Charges Bylaw No. 1363, 2015”*, be **deleted** and **replaced** with Schedule “K” attached to and forming part of *“Fees and Charges Amendment Bylaw No. 1593, 2024”*.

READ A FIRST, SECOND & THIRD TIME this XX day of XXXXX, 2024.

ADOPTED this XX day of XXXXX, 202X.

Mayor

Director of Corporate Services

SCHEDULE "A" – Administrative Service Fees and Charges
(A/M # 1364, 1503, 1593)

Applicable taxes will be added to all the following fees and charges			
1	Business Licence Report	\$60.00	\$110.00
2	Cheques Rejected by Financial Institution	\$25.00	
3	Hard Copies of Bylaws listed below		
	a) Current Official Community Plan Bylaw and Map	\$75.00 including maps	
	b) Current Zoning Bylaw and Blueprint Maps	\$75.00 including maps	
	c) Wall size and blue print maps/plans (greater than 2' x 3')	\$30.00 (B & W) \$50.00 (colour)	
	d) Small maps/plans (2' x 3' or less but greater than 11" x 17")	\$20.00 (B & W) \$35.00 (colour)	
	e) Current Subdivision Bylaw	\$125.00	
4	List of Electors: As provided under Section 62 of the <i>Local Government Act</i> , except where a candidate at an	\$35.00 or per selected pages	
5	Minutes of Council Proceedings	\$0.30 per page	
6	Pre-Authorized Payments Rejected by Financial	\$25.00	
7	Real Estate Board Property Tax Information	\$35.00	
8	Reproduction of Tax Demand or Utility Account	\$10.00	
	Tax Certificate (ordered through the municipal office)	\$64.00	
9	Tax Certificate (ordered through BC Online. Additional	\$25.00	
10	Property Tax Listing (for mortgage company)	\$10.00 per folio	
11	Misc. Fees		
	a) Photocopies: single or double sided (8.5" x 11" and 8.5" x 14")	\$0.30 per page (B & W) \$0.35 per page (colour)	
	b) Photocopies: single or double sided (11" x 17")	\$0.50 per page (B & W) \$0.55 per page (colour)	
	c) Faxes Sent within B.C.	\$3.00 first page, \$0.50 per additional pages	
	d) Faxes Sent Outside B.C.	\$5.00 first page, \$1.00 per additional pages	
	e) Receipt of Faxes	\$1.00 per page	
12	Administering Oaths, taking an affidavit	\$20.00	
13	Signing papers for Pension purposes. Exemption: No charge for residents of Hope and residents of Electoral Areas A, B, C & D.	\$20.00	

14	Community Use of District-owned Facilities Fees:			
	a)	District owned facility bookings for organizations receiving funding from the District	No Charge	
	b)	District owned facility bookings for organizations not receiving funding from the District (profit and not-for-profit)	\$26.00 per hour. Each sequential hour is an additional \$3.00.	
	c)	District owned facility equipment bookings	\$7.00 - no charge for organizations receiving funding from the District or other government agencies	
15		Administration Charge	20% up to a maximum of \$500.00	20% up to a maximum of \$2,500.00
16		Release of Judgment on Title	\$35.00, plus administration charge and current LTSA fee(s)	
17		Lapel Pin	\$2.00	
18		District of Hope Municipal Flag	\$95.00 each	\$325.00 each

SCHEDULE "I" – Water, Sewer, and Service Connection Fees and Other Charges

(A/M #1364, 1432, 1510, 1593)

1. Connection Fees and Other Charges:		FEES	Revised rate
(a) Serviced, vacant lots: Water service connection and meter for single family and duplex residential connections having an existing 19 mm diameter connection size.		Actual cost (minimum charge \$1,250.00)	
(b) Installation of services, vacant lots: Water service connection and meter for single family and duplex residential connections requesting a new 19 mm diameter connection size		Actual cost (minimum charge \$1,500.00)	
(c) Serviced, vacant lots: Sewer service connection having 100mm diameter connection size		Actual cost (minimum charge \$1,250.00)	
(d) Installation of services, vacant lots: Sewer service connection having 100mm diameter connection size.		Actual cost (minimum charge \$1,500.00)	
(e) Disconnection fee of any service		Actual cost (minimum charge \$200.00)	
(f) Per turn on or off outside normal District business hours		\$200.00	
2. Water Meters (includes meter couplings and valves)			
Meter Size	Meter Charge		
· ¾ inch (19 mm)	Actual cost, plus administration fee		
· 1 inch (25 mm)			
· 1 ½ inch (38 mm)			
· 2 inch (50 mm)			
· Greater or other size			
3. Bulk Water Connection:		Fee	
(a) Daily connection fee for bulk water used from a bulk water filling station operated by the District and where a water meter and backflow preventer are permanently in place.		\$100.00 per day during normal business hours \$200.00 per day for after hours, Statutory Holidays and weekends	 \$200 per day
(b) Volume charge per cubic metre of water used		\$0.44	\$0.50
4. Driveway Access Permit \$100.00			
5. Liquid Waste Disposal at Pollution Control Centre: \$47.50 per cubic metre plus			
<u>Please Note</u> : The above costs may be subject to administration and handling fees as set by the District from time to time.			

Effective – January 1, 2025

Fees and Charges Bylaw No. 1363, 2015

SCHEDULE 'J' - Water User Fees (A/M #1593)

Sewer Rates		
1. <u>Unmetered Rates:</u>	Monthly	Revised rate
The following scale of monthly charges shall apply to all unmetered sewer users:		
(a) Residential dwelling unit	28.74	33.64
(b) General retail stores and offices	30.52	35.72
(c) Fraternal halls, churches, church halls	28.74	33.64
(d) Licenced premises, cinema, cafes and restaurants	30.52	35.72
(e) Schools, per classroom	30.52	35.72
(f) Beauty shop, barber, nursery, bakery	41.25	48.28
(g) Stores and businesses with living quarters	59.25	69.35
(h) Community art & recreation facilities and halls	30.52	35.72
(i) Curling rink	51.10	59.81
(j) Arena	102.20	119.62
(k) Campgrounds, per site	2.74	3.21
(l) Church camp, including principle residence (private water system)	123.65	144.73
(m) Other uses where metering is required	30.52	35.72
2. <u>Metered Rates:</u>		
The following scale of quarterly rates shall apply to all metered users (consumption prorated where necessary)		
(a) Minimum quarterly charge for up to 1101 cubic meters (m ³)	87.99	102.99
(b) In excess of 1,101 cubic meters (m ³)	0.65	0.76

Effective – January 1, 2025

Fees and Charges Bylaw No. 1363, 2015

SCHEDULE 'K' - Sewer User Fees (A/M #1593)

Sewer Rates		
1. <u>Unmetered Rates:</u>	Monthly	Revised rate
The following scale of monthly charges shall apply to all unmetered sewer users:		
(a) Residential dwelling unit	28.74	33.64
(b) General retail stores and offices	30.52	35.72
(c) Fraternal halls, churches, church halls	28.74	33.64
(d) Licenced premises, cinema, cafes and restaurants	30.52	35.72
(e) Schools, per classroom	30.52	35.72
(f) Beauty shop, barber, nursery, bakery	41.25	48.28
(g) Stores and businesses with living quarters	59.25	69.35
(h) Community art & recreation facilities and halls	30.52	35.72
(i) Curling rink	51.10	59.81
(j) Arena	102.20	119.62
(k) Campgrounds, per site	2.74	3.21
(l) Church camp, including principle residence (private water system)	123.65	144.73
(m) Other uses where metering is required	30.52	35.72
2. <u>Metered Rates:</u>		
The following scale of quarterly rates shall apply to all metered users (consumption prorated where necessary)		
(a) Minimum quarterly charge for up to 1101 cubic meters (m ³)	87.99	102.99
(b) In excess of 1,101 cubic meters (m ³)	0.65	0.76

Effective – January 1, 2025

SCHEDULE "L" – Hope Solid Waste Management Fees
(A/M #1364, 1460, 1464, 1485, 1510, 1524, 1541, 1593)

Residential Solid Waste						
Collection of each container of garbage, recycling, organics/green waste, and glass – per dwelling unit	\$372.00 per dwelling unit/year					
Additional Collection Cart – any stream (includes collection)	\$16/cart/month					
Additional Glass Receptacle (includes collection)	\$3.25/month					
Service level change	\$36.00/per occurrence					
Bear Latch Replacement	\$60.00/latch					
Commercial Solid Waste						
Collection of each cart of garbage,	\$28/cart/month					
Commercial Bag Service <ul style="list-style-type: none">Garbage - 5 standard bags orExtra bag chargeRecycling - 5 standard blue bags	\$56.00 per month \$ 13.00 per week \$3.50 per bag No Charge					
Garbage: Garbage Bins: Commercial, Industrial, Multi-Tenant Customers						
		Per Monthly Rate				
Extra Tip	Bin Size (Yard)	Monthly Pick Up	Every Other Week	Weekly Pick Up	Twice Weekly Pick Up	Thrice Weekly Pick Ups
\$56	2	\$79	\$95	\$142	\$290	\$433
\$68	3	\$90	\$121	\$200	\$401	\$601
\$79	4	\$100	\$142	\$248	\$496	\$744
\$100	6	\$116	\$200	\$359	\$723	\$1,076
\$127	8	\$158	\$237	\$443	\$886	\$1,329

\$396.00 per dwelling unit/year

\$16.50/cart/month

FEES
6 Yd Garbage Compact Bin \$264.00 per tip
Note: Short Term 4 Yard Delivery \$79 Dump \$111 Removal \$79 Short Term 6 Yard Delivery \$79 Dump \$137 Removal \$79
27 yard self contained roll off compactor Haul \$211 Disposal \$153

Recycle Bins: Commercial, Industrial, Multi-Tenant Customers							<u>Note:</u> Any container contaminated will be dumped as garbage and charged as a garbage extra as per list
		Per Monthly Rate					
Extra Tip	Bin Size (Yard)	Monthly Monthly Pick Up	Every Other Week	Weekly Pick Up	Twice Weekly Pick Up	Thrice Weekly Pick Ups	
\$56	2	\$68	\$90	\$132	\$269	\$401	
\$68	3	\$79	\$106	\$158	\$317	\$475	
\$79	4	\$90	\$121	\$179	\$359	\$538	
\$90	6	\$106	\$158	\$248	\$496	\$744	
\$100	8	\$132	\$200	\$317	\$622	\$939	

Additional Charges (Garbage & Recycle)	FEES
Initial delivery of each front load	\$39.00
1 time delivery of each front load	\$39.00
Removal of each front load	\$39.00
Supply of lock	\$27.00

Roll Off's (includes delivery/removal/return/disposal)	FEES
Flat Roll Off – 12 Yd	\$506.00
Flat Roll Off – 20 Yd	\$617.00
Flat Roll Off – 30 Yd	\$728.00
Flat Roll Off – 40 Yd	\$844.00
Rental monthly per container	\$280.00

Transfer Station – Self Haul:	FEES
Minimum Fee for all Waste Categories	\$10.00
Sorted Refuse	\$115.00/1,000 Kg
Unsorted Refuse	\$175.00/1,000 Kg
Green Waste (trees, stumps, branches)	\$75.00/1,000 Kg
Clean Construction Wood Waste	\$100.00/1,000 Kg
Drywall (with paperwork)	\$145.00/1,000 Kg
Tires (No Rims) maximum 20 inch	\$20.00/tire
Mattresses, Box Springs	\$20.00 each
Commercial Refuse Roll-off Containers	\$175.00/1,000kg

Effective – January 1, 2025

1. News Release dated October 22, 2024 from the Office of the Provincial Health Officer and the Ministry of Health re: Updated vaccines for influenza, COVID-19 available throughout B.C.
2. Information Bulletin dated October 24, 2024 from the Ministry of Public Safety and Solicitor General and the BC Coroners Service re: More than 1,700 lives lost to drug toxicity in first nine months of 2024.
3. Information Bulletin dated October 25, 2024 from the Ministry of Emergency Management and Climate Readiness re: People encouraged to prepare for seasonal winter.
4. Information Bulletin dated October 30, 2024 from the Ministry of Public Safety and Solicitor General re: People urged to be prepared, stay safe this Halloween.
5. Information Bulletin dated November 4, 2024 from the Ministry of Housing re: Indoor shelter spaces opening for winter.
6. Invitation to the Ruby Creek Art Gallery Celebration of Coast Salish Artwork.
7. Email dated October 30, 2024 from the Provincial Director of Child Welfare and the Provincial Director of Adoption re: Adoption and Permanency Awareness Month.



FOR INFORMATION CORRESPONDENCE

Ruby Creek
ART GALLERY

GALA NIGHT

STÓ:LŌ ARTISTS

GEORGE PRICE & MADDI K MUSIC



Ruby Creek Art Gallery Presents:
An event in celebration of Coast Salish
Artwork

Join us for Appetizers, Native Art,
Live Music & Door Prizes

SAT, NOV. 23RD | 5PM TO 8PM

Tickets at Eventbrite - \$25/person

Eventbrite



Ruby Creek

ART GALLERY

Ruby Creek Art Gallery Gala Night is more than just an event, it's an opportunity to celebrate upcoming holidays while supporting First Nations artists.

The event will be held in Sq'ewá:lxw's Hall, on Saturday, November 23, 2024, from 5pm to 8pm. We wish to invite you to join us for an evening of unique Indigenous arts, live music, appetizers, fine wine, with Indigenous owned beer by Raven's Brewery, a chance for a one-on-one time with our Featured Artist, George Price.

The Ruby Creek Art Gallery does a phenomenal job of displaying beautiful Indigenous Art pieces like carved and woven cedar, copper, silver and brass jewellery, along with framed prints, original paintings, and drums.

Join us for a memorable evening of art, elegance, creativity and community spirit. The Gala is the perfect time to start your Christmas shopping. Tickets for the event can be purchased through Eventbrite for \$25.00/person.

This is an opportunity for an informative evening with:

- Our Featured Artist – George Price (*Seabird Island First Nation*)
- Our Musical Guest – Maddi K Music (*Snuneymuxw & Skawh First Nation*)
- Appetizers and refreshments will be served.
- Beer from Raven's Brewery – Indigenous owned and operated.

Know before you go:

- Dress code – dress up if you like but keep in mind there will be a (*heated*) tent outside as part of the gala space– so dress to stay warm.
- Beer & wine will be available to purchase. Please drink responsibly.

From: MCF Info MCF:EX <MCF.Info@gov.bc.ca>

Sent: Wednesday, October 30, 2024 4:18 PM

Subject: E-mail from Cory Heavener, Provincial Director of Child Welfare, and Renaa Bacy, Provincial Director of Adoption

VIA E-MAIL

Ref: 292555

Dear Mayor Smith and council:

As the Provincial Director of Child Welfare and the Provincial Director of Adoption, we are delighted and honoured to proclaim November as Adoption and Permanency Awareness Month. This annual proclamation offers an opportunity to celebrate the many families in the province who have opened their hearts and homes to welcome children and youth as permanent members of their family.

November is also about recognizing that there are children and youth who need a permanent home to call their own with caring adults who will nurture and support them and champion their successes. It is our hope to see a province where children and youth can grow up in a loving home that encourages them to thrive.

We would be grateful if you shared the following resources and support services with your community members:

- [Adopt BC Kids](#) - an online portal that provides British Columbians wishing to adopt children and youth from foster care with information and guidance through their adoption application.
- The [Ways to adopt in British Columbia Website](#) provides information on adoption in British Columbia, such as infant adoption, relative and step-parent adoption, and adopting a child or youth from another country.
- <https://belongingnetwork.com> (formerly Adoptive Families Association of BC) - provides information and support services for families who wish to adopt now or in the future.
- <https://adoption-bc.com> - a detailed and comprehensive guide to additional adoption resources.

Thank you for your continued leadership and support in helping us raise awareness about adoption, celebrate adoptive families, and find loving, permanent homes for British Columbia's children and youth.

Sincerely,

Cory Heavener

Renaa Bacy

Provincial Director of Child Welfare

Provincial Director of Adoption

Sent on behalf of the Provincial Directors by:



DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
031239	01/10/2024	ALS CANADA LTD	3311519375	Sep 6/24 Metals testing	\$328.76	\$328.76
031240	01/10/2024	BA BLACKTOP	68002927	Sep 4/24 3.32 TO upper course 2	\$490.83	\$490.83
031241	01/10/2024	BAILEY Sylvia	FireSmart Rebat	2024 FireSmart Rebate-BAILEY Sylvia	\$500.00	\$500.00
031242	01/10/2024	BC Transportation Financing Authority	2024/2025 Lic	2024/2025 Lic.of Occ-Operations Facility	\$525.00	\$525.00
031243	01/10/2024	BELL MOBILITY INC.	September 2024	Sep/24 Bell mobility services	\$2,244.47	\$2,244.47
031244	01/10/2024	BLAKE Scott	2024 Boot/safe	2024 Safety allow-Boots-BLAKE S	\$399.00	\$399.00
031245	01/10/2024	CANYON CABLE 1988 LTD.	H5075379	Hi-viz safety vest	\$25.71	\$874.89
			H5075959	large black raven(part#66518)	\$25.41	
			H5076031	2" valve/suction hose	\$246.21	
			H5077221	bolt/yellow by 0.01lbs	\$108.18	
			H5079016	aspenfuel 2cyc 5L/paint/rust paint	\$74.61	
			H5081657	safety glasses (48892715 & 48892716)	\$4.46	
			H5081151	1/2X60ft double side	\$90.26	
			H5078913	blades	\$34.14	
			H5082642	blade/pulley/spindle assy	\$111.03	
			H5082340	eye wash/safety knife/glass clean/measur	\$135.99	
			H5082475	hi-viz vest	\$18.89	
031246	01/10/2024	DYNAMIC RESCUE TRAINING LTD	I-7311	steel wire rope & swivel/wall mount	\$5,789.38	\$5,789.38
031247	01/10/2024	EMPYRION TECHNOLOGIES INC.	197948	wireless network adapter	\$101.21	\$5,363.43
			197950	computrol issues/email/office/connection	\$1,706.25	
			197967	internet issues	\$65.63	
			198110	Sep/24 backup/anti-virus/MS 365/spam	\$3,490.34	
031248	01/10/2024	FASTENAL CANADA LTD.	BCCHA139880	fender/NYLOCK/medsplit/thru-hard/tap	\$578.60	\$578.60
031249	01/10/2024	FERRER Carolyn	Aug/24 Expense	Aug/24 mileage-prog.related-FERRER C	\$106.54	\$106.54
031250	01/10/2024	FORTOLOCZKY John	2024 UBCM kms	Sep 15-20/24 UBCM km's FORTOLOCZKY J	\$214.20	\$214.20
031251	01/10/2024	KELLTON CONTRACTING LTD.	2024-093	adj/seal install at Arts Center	\$92.76	\$92.76
031252	01/10/2024	FVBS HOPE RONA	54284	flat brush wood - nat	\$7.16	\$239.12
			54317	screws/bolts/hex nut/washers	\$14.77	
			54306	100pk 14" cable ties	\$17.63	
			52983	bulk screws (various sizes)	\$95.16	
			53062	hose ends	\$14.79	
			53207	gas can stopper/flex spout	\$9.06	
			54699	hedge shears	\$35.26	
			54407	fence bracket/cabinet knob	\$9.94	
			53628	tapping screw/roofing fastener/fasteners	\$10.59	
			53631	roofing fastener	\$12.67	
			54589	tremclad rust paint	\$12.09	
031253	01/10/2024	GREEN EARTH REALTY	61614 Yale Rd	Red.#1 61614 Yale Rd ext.GREEN EARTH	\$54,493.50	\$54,493.50
031254	01/10/2024	HICK David	10305568	Apr-Sep/24 Calendly-booking calendar	\$101.20	\$101.20

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
031255	01/10/2024	KROPPSHOP LTD	24765	"Do Not Block" sign	\$151.20	\$151.20
031256	01/10/2024	KHRONOS SECURITY SERVICES	3061	Securtiy-111 OHP patrol/signage/fencing	\$1,018.64	\$5,957.08
			3062	Sep/24 Comm.patrol service-yard	\$1,366.34	
			3063	Sep/24 Washroom lock-M/park K/Lake	\$1,701.00	
			3064	Sep/24 washroom lock-Skate Park	\$1,701.00	
			3093	lock up District Concession Restroom	\$170.10	
031257	01/10/2024	KAL TIRE	067188898	4 x 265/70R16 NOK Outpost/mount/bal	\$1,371.96	\$1,371.96
031258	01/10/2024	BLACKETT Melanie	2024 Safety	safety allow.boots/rain gear-BLACKETT M	\$266.14	\$266.14
031259	01/10/2024	MINISTER OF FINANCE	95521082	Aug/24 Purolator shipments	\$50.80	\$50.80
031260	01/10/2024	MT. HOPE ELECTRIC	3048	Aug/24 electrical contract services	\$4,002.38	\$4,002.38
031261	01/10/2024	LIDSTONE & COMPANY	56343	Aug/24 service re:file#10111-035	\$248.64	\$6,926.51
			56344	Aug/24 service re:file#10111-050	\$115.93	
			46345	Aug/24 service re:file#10111-114	\$132.73	
			56346	Aug/24 service re:file#10111-117	\$2,131.36	
			56347	Aug/24 service re:file#10111-118	\$1,252.08	
			56348	Aug/24 service re:file#10111-119	\$3,045.77	
031262	01/10/2024	MTS MAINTENANCE TRACKING SYSTEMS IN	10421	cross connecton program admin serv.	\$317.10	\$317.10
031263	01/10/2024	QUARMBY ENVIRONMENTAL LTD	2024-165	consult-effluent concerns/assist/monitor	\$1,575.00	\$1,575.00
031264	01/10/2024	DECKER Diana	102024	Oct/24 Kennel contract services	\$1,890.00	\$1,890.00
031265	01/10/2024	UNIFIRST CANADA LTD	4608655	Sep 19/24 Unifirst uniform & mat cleanin	\$404.52	\$404.52
031266	01/10/2024	RYDELL Mark	2024 Rain/boot	2024 Boot/Rain Gear-RYDELL Mark	\$399.80	\$399.80
031267	01/10/2024	SAFESIDEWALKS CANADA INC.	DB24117	sidewalk trip ledge removal	\$3,199.22	\$3,199.22
031268	01/10/2024	SCHOOL DISTRICT NO. 78	2025-004	Jul/24 Cooling Centre custodial staff	\$271.84	\$271.84
031269	01/10/2024	STEWIN Heather	2024 UBCM Expen	Sep/24 UBCM per diem & meals-STEWIN H	\$680.00	\$680.00
031270	01/10/2024	TRI-WEST GROUP ENTERPRISES LTD	5860	excavate/clear/haul crush-Old dog pound	\$14,952.00	\$17,052.00
			5863	brush removal-old dog pound site	\$2,100.00	
031271	01/10/2024	VALLEY WASTE & RECYCLING INC	0000001499	Aug/24 Transfer station services	\$968.09	\$1,178.09
			0000448043	Aug 5-30/24 919 Water-restroom service	\$210.00	
031272	01/10/2024	VERTEC TRANSPORT LTD	0000009329	Sep 10/24 comm.Hy-Vac-various locations	\$862.31	\$862.31
031273	01/10/2024	ALUMICHEM CANADA INC	INV24407	Wes-Floc 204kg drum/AluPAC 1364kg tote	\$9,059.01	\$9,059.01
031274	01/10/2024	WESTERN EQUIPMENT LTD.	CWK-03186482	wncH/mast/adv sys/warn sys/wash	\$2,601.80	\$2,601.80
Sep/24Telus	01/10/2024	TELUS	September 2024	Sep/24 Telus land line services	\$2,334.46	\$2,334.46
Sep/24Tel.Inter	02/10/2024	TELUS	Sep/24 Internet	Sep/24 Telus-addition internet speed	\$291.20	\$291.20
PP#19/24RP0001	03/10/2024	RECEIVER GENERAL FOR CANADA	PP#19-2024	PP#19 September 2-15 2024	\$5,083.63	\$5,083.63
PP#19/24RP0002	03/10/2024	RECEIVER GENERAL FOR CANADA	PP#19-2024	PP#19 September 2-15 2024	\$40,675.68	\$40,675.68
Sep/24 FortisBC	03/10/2024	FORTIS BC-NATURAL GAS	September 2024	Sep/24 Fortis BC Services	\$398.68	\$398.68
Sep/24BCHydro	03/10/2024	BC HYDRO	400003984425	Sep/24 BC Hydro Services	\$23,239.83	\$23,239.83
031275	04/10/2024	ASSOCIATED ENGINEERING (B.C.) LTD.	296745	service to Sep 6/24-load displce study	\$6,581.93	\$6,581.93
031276	04/10/2024	A & G FENCING	SI-8373	chainlink repair-6th Ave/Briggie Bowl	\$1,249.50	\$1,249.50

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
031277	04/10/2024	ALS CANADA LTD	3311515912	Aug 30/24 metals testing	\$250.53	\$250.53
031278	04/10/2024	CAMERON THOMAS	Sep/24 Expense	Sep 20-26/24 mileage/meal-CAMERON T	\$550.46	\$550.46
031279	04/10/2024	CANYON CABLE 1988 LTD.	H5080935	Sep 3/24 freight from Metal Super Market	\$39.38	\$1,388.49
			H5081212	Sep 5/24 freight from IDEAL to Hope	\$39.38	
			H5081373	Sep 6/24 freight from Coullen to Hope	\$39.38	
			H5081223	caution 200ft/caution 1000ft x 2	\$35.94	
			H5081569	Sep 9/24 freight from Metal Super Market	\$39.38	
			H5081642	shop towels	\$47.18	
			H5081690	Sep 10/24 freight from EMCO to Hope	\$118.13	
			H5081693	Sep 10/24 freight from Valley Traffic	\$118.13	
			H5081701	compressor	\$435.68	
			H5081703	heavy tie-white/11" tie-black	\$39.38	
			H5081717	nipple/ ext STD 1/2DR	\$29.65	
			H5082043	Sep 13/24 freight from Work Truck West	\$406.88	
031281	04/10/2024	CUPE LOCAL #458	PP#19-2024	PP#19 September 2-15 2024	\$1,893.42	\$1,893.42
031282	04/10/2024	DOUG'S KEY MART & LOCKSMITH SERVICE	50788	re & re lunchroom door/re-master	\$281.93	\$281.93
031283	04/10/2024	EMCO CORPORATION	805243003510	fire hydrant wrench	\$152.59	\$1,899.63
			805243003524	ball STP # WST FIP/CPLG MIP-QJ	\$141.17	
			805243003568	shell cutters (7)	\$1,605.87	
031284	04/10/2024	EMPYRION TECHNOLOGIES INC.	198323	new user/computrol/connetion/phones	\$1,246.88	\$1,246.88
031285	04/10/2024	FLYNN Caleigh	Sep/24 Reimburs	Sep/24 reimburse for EES Vol.prizes	\$35.60	\$35.60
031286	04/10/2024	FORTOLOCZKY John	Sep/24 mileage	Sep 24/24 mileage to Seabird IIsnd-CAO	\$67.20	\$123.20
			Oct/24 Phone	Oct/24 use of personal phone-FORTOLOCZKY	\$56.00	
031287	04/10/2024	FRASER INCLUSIVE AND SUPPORTIVE	PP#19-2024	PP#19 September 2-15 2024	\$82.00	\$82.00
031288	04/10/2024	KELLTON CONTRACTING LTD.	797/23	BP#797/23 Municipal Deposit & overpaymnt	\$510.00	\$510.00
031289	04/10/2024	FVBS HOPE RONA	54370	trim rollers/paint brushes/tray liners	\$11.34	\$335.98
			54371	outdoor extension cord	\$34.26	
			54419	roof coating	\$24.18	
			54434	return quikrete post haste 55lb bag	-\$24.60	
			54438	lav.faucet/wall plate/pancake box	\$58.01	
			54499	ratchet strap	\$55.42	
			54500	return cartridge plastic x 2	-\$26.19	
			54505	ratchet strap	\$55.42	
			54582	bleach/jigsaw blade	\$78.10	
			54586	wall scraper/epoxy/grinder wire/tremclad	\$43.83	
			54597	return/re-purchase jigsaw blade	-\$14.10	
			54613	lawn rake	\$40.31	
031290	04/10/2024	FVBS HOPE RONA	54429	craftsman hex key set	\$12.59	\$107.24
			54436	blank keys (2)	\$6.43	

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			54443	wire-white	\$0.99	
			54516	plastic bucket & lid	\$6.03	
			54561	2x4 treated lumber	\$7.98	
			54564	onward coat hook x 5	\$36.68	
			54565	1x6 common lumber x 4	\$7.23	
			54567	foam brush x 4	\$9.63	
			54604	wall scraper	\$8.95	
			54622	sandpaper	\$10.73	
031291	04/10/2024	FRASER VALLEY REGIONAL LIBRARY	PSINV-001382	Oct-Dec/24 4th Qrt Member Assessment	\$106,553.75	\$106,553.75
031292	04/10/2024	HOPE READY MIX LIMITED	711343	10 MT 1/2" clear crush	\$487.61	\$557.44
			711447	1 MT 3/4" clear crush	\$28.50	
			711448	2 MT 2" drain rock	\$41.33	
031293	04/10/2024	INLINE FENCING LTD	627	final for 6' chain link w/barb-Yard fenc	\$2,552.35	\$2,552.35
031294	04/10/2024	IRWIN AIR LTD	3042	purifier cart/o-ring/oil filter/oil/serv	\$905.99	\$905.99
031295	04/10/2024	KMS TOOLS & EQUIPMENT	13393093	jig saw	\$255.98	\$255.98
031296	04/10/2024	LORDCO AUTO PARTS	7100033927	drift punch	\$17.83	\$1,192.13
			7100034895	fuel blower kit	\$517.76	
			7100034958	seat cover Chev/GMC Silverado SI	\$560.20	
			7100035103	funnel-plastic	\$3.08	
			7100035118	specialty wipers 180 sheets	\$67.10	
			7100035235	aerosol eyewash x 10	\$190.29	
			7100035469	holesaw arbor/pitch hole saw/cotter pin	\$47.16	
			7100035470	acetylene/rental bottles	\$184.37	
			7100035479	machine bushing	\$4.49	
			7100035560	SIL HE x 50 (part#736NL4875-063)	\$340.87	
			7100035515	standard spark plug x 2	\$9.47	
			7CR003037	return seat cover & eyewash	-\$750.49	
031297	04/10/2024	METAL SUPERMARKETS LANGLEY	1395038	cold rolled round bar/tube/flat bar	\$325.64	\$325.64
031298	04/10/2024	NEWBIGGING Pauline	2024 UBCM exp.	Sep 15-20/24 UBCM per diem & meals	\$526.40	\$526.40
031299	04/10/2024	COASTAL MOUNTAIN FUELS	291060	Sep 12/24 1346.9L Regular Gasoline	\$2,189.40	\$5,997.28
			293311	Sep 19/24 610.0L Regluar Gasoline	\$940.32	
			291061	Sep 12/24 996.4L Diesel Clear	\$1,585.34	
			293312	Sep 19/24 795.9L Diesel Clear	\$1,282.22	
031300	04/10/2024	PRAIRIECOAST EQUIPMENT	P82528	water pump connection	\$48.75	\$994.00
			P82529	fan	\$840.70	
			P82737	water pump connection	\$104.55	
031301	04/10/2024	DECKER Diana	153578	Sep/2024 Kennel overages	\$3,748.50	\$3,748.50
031302	04/10/2024	ROPER GREYELL LLP	1814540	Aug/24 service re:file#2009-1	\$2,043.45	\$2,043.45
031303	04/10/2024	UNIFIRST CANADA LTD	4606537	Sep 12/24 Unifirst uniform & mat cleanin	\$357.27	\$357.27

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
031304	04/10/2024	STAPLES PROFESSIONAL	67608399	easel pad/card tent/paper/grey paper	\$197.54	\$197.54
031305	04/10/2024	ULINE CANADA CORPORATION	14779014	towel dispenser/towels/trash liners	\$2,059.97	\$2,059.97
031306	04/10/2024	VOICU Ana	Sep/24 Expense	Sep 18/24 Payroll-Vancouver-VOICU A	\$214.00	\$214.00
031307	04/10/2024	VALLEY WASTE & RECYCLING INC	0000450035	Sep 3/24 Nelson Ave-comm.roll off	\$374.43	\$2,351.58
			0000450068	Sep 4/24 Nelson Ave-comm.roll off	\$221.55	
			0000450113	Aug 12-Sep 3/24 919 Water restroom serv	\$420.00	
			0000450097	Sep 4/24 Nelson Ave-Comm.roll off	\$667.80	
			0000450449	Sep 9/24 Nelson Ave-Comm.roll off	\$667.80	
031308	04/10/2024	UNIVERSAL TRAFFIC (258) LTD	362079	sidewalk mount/posted speed/lane divider	\$2,364.04	\$2,364.04
031309	04/10/2024	ALUMICHEM CANADA INC	INV24401	Wes-Floc 204kg/AluPAC 1364kg Tote	\$12,862.98	\$12,862.98
031310	04/10/2024	WALTERS Robert	Refund Cem.ovrp	reimburse overcharge-Marker/Carefund	\$215.25	\$215.25
031311	04/10/2024	WURTH CANADA LIMITED	26031511	composite PTC swivel TEE	\$57.40	\$57.40
031312	04/10/2024	WESTCOTT Joshua	Sep/24 Expense	Sep 20-26/24 km's & meals-WESTCOTT J	\$486.80	\$486.80
031313	04/10/2024	WHOLESALE FIRE & RESCUE LTD.	INV/2024/4403	3-way connector	\$158.86	\$158.86
031314	04/10/2024	WORK TRUCK WEST	0000113345	roll off dump/2-way tail gate/container	\$18,704.00	\$19,300.44
			0000113477	spring assy/packet-shoulder bolt/nut	\$596.44	
Oct/24 Shaw0663	04/10/2024	SHAW CABLESYSTEMS GP	Oct/24-0663	Oct/24 Shaw-0663 Internet & cable	\$233.52	\$233.52
Oct/24Shaw0584	04/10/2024	SHAW CABLESYSTEMS GP	Oct/24-0584	Oct/24 Shaw-0584 internet services	\$89.60	\$89.60
Oct/24Shaw2710	04/10/2024	SHAW CABLESYSTEMS GP	Oct/24-2710	Oct/24 Shaw-2710 Internet & cable	\$208.73	\$208.73
Oct/24Shaw0613	08/10/2024	SHAW CABLESYSTEMS GP	Oct/24-0613	Oct/24 Shaw-0613 internet & cable serv	\$160.72	\$160.72
031315	10/10/2024	ALS CANADA LTD	3311525073	Aug 23/24 Metals testing	\$250.53	\$250.53
031316	10/10/2024	AMAZON.COM.CA INC.	CA42UJUF2WMI	timer plug outlet	\$19.46	\$273.44
			CA42AUHRSACCI	14 x flexible steel cable 7'	\$148.69	
			CA42C1EWWACCI	6 x flexible steel cable 7'	\$63.73	
			CA4A5MOLLJI	stump removal spikes	\$22.63	
			CA41Q3SBAOUI	closet dividers	\$18.93	
031317	10/10/2024	ATCO STRUCTURES & LOGISTICS LTD	17463	Oct/24 919 Water Ave-12x60 office	\$876.02	\$876.02
031318	10/10/2024	BRITISH COLUMBIA/YUKON COMMAND	2025 Color Page	2025 1/10 Color page ad	\$385.00	\$385.00
031319	10/10/2024	BELLINGHAM Donna	Oct/24 Expense	Oct 2-4/24 mileage/meals-BELLINGHAM D	\$519.04	\$519.04
031320	10/10/2024	CANADIAN MEDAL MOUNTING	HOPE	large medal mount-DESORCY & WILLIAMS	\$248.46	\$248.46
031321	10/10/2024	CHILL-AIR CONDITIONING (2014) LTD.	50813	replace control board & lever	\$620.81	\$620.81
031322	10/10/2024	CANYON AUTOMOTIVE LTD.	53212	Commercial veh.inspct.cool sys/repair	\$1,217.16	\$3,279.31
			53161	Comm.veh.inspct/replace block heater	\$2,062.15	
031323	10/10/2024	CANYON CABLE 1988 LTD.	H5082047	Sep 13/24 freight from Hope to ALS	\$39.38	\$1,719.95
			H5082329	gloves	\$14.46	
			H5082774	armorall wipes	\$13.23	
			H5082960	Sep 24/24 freight from EMCO to Hope	\$249.38	
			H5083009	vanilla/black ice/pine/carib.air fresh	\$13.35	
			H7000761	throttle cable/labour/supplies	\$101.26	

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			H5083111	gloves	\$21.41	
			H5083191	fluorescent tubes x 16	\$465.56	
			H5083504	TK-M15 Torch Kit	\$227.38	
			H5083667	M18 Fuel HTIW 1/2in	\$435.68	
			H5083775	KIM hot start	\$222.86	
			H5083955	sodium hypochlorite 12%	-\$84.00	
031324	10/10/2024	CANYON CABLE 1988 LTD.	H5083145	armorall wipes	\$13.23	\$341.26
			H5083251	full port B	\$7.55	
			H5083483	Oct 1/24 freight from Valley Traffic	\$39.38	
			H5083669	G21B-050-050 Brass M	\$3.80	
			H5083703	15in HD Tie-blk	\$44.74	
			H5083633	gloves/ 10lb box of rags	\$34.53	
			H5083650	batteries C (box of 12)	\$36.09	
			H5083816	triple flint lighter	\$9.72	
			H5083876	hypochlorite 12%/drum/pail wrench	\$59.85	
			H5083776	quick pin	\$3.49	
			H5083922	hypochlorite 12%	\$64.95	
			H5083933	24 AA batteries	\$23.93	
031325	10/10/2024	COBRA ELECTRIC REGIONAL SERVICES LTD	15090	Jul-Sep/24 Contract preventative maint.	\$525.00	\$525.00
031326	10/10/2024	CHILLIWACK IRRIGATION	745275	installation-6th Ave pop up sprinkler	\$4,987.50	\$4,987.50
Sep/24MC0863	10/10/2024	MASTERCARD - COLLABRIA	September 2024	Sep/24 Mastercard payment	\$27,366.55	\$27,366.55
PP#20/24RP0002	10/10/2024	RECEIVER GENERAL FOR CANADA	PP#20-2024	PP#20 September 16-29 2024	\$39,486.41	\$39,486.41
PP#20/24RP0001	10/10/2024	RECEIVER GENERAL FOR CANADA	PP#20-2024	PP#20 September 16-29 2024	\$9,151.63	\$9,151.63
PP#20/24MPP5025	10/10/2024	MUNICIPAL PENSION PLAN	PP#20-2024-5025	PP#20 September 16-29 2024	\$4,833.88	\$4,833.88
PP#20/24MPP251	10/10/2024	MUNICIPAL PENSION PLAN	PP#20-2024-251	PP#20 September 16-29 2024	\$23,299.74	\$23,299.74
031368	10/10/2024	XEROX CANADA LTD.	L05459452	Qtr pymnt 5 of 22-Altalink/Versalink	\$2,342.89	\$2,608.30
			F62935227	Sep/24 Copier c7130-B&W & Color copies	\$103.98	
			F62936686	Sep/24 Copier c8155-B&W & Color copies	\$139.69	
			F62972250	Sep/24 Copier c7130-B&W & Color copies	\$21.74	
031367	10/10/2024	WATERHOUSE EXECUTIVE SEARCH	ESG-5677 Revise	Exec.search-Capital Projects Manager	\$19,015.50	\$19,015.50
031366	10/10/2024	WESTERN EQUIPMENT LTD.	CWK-03187876	SCNVC 129 work platforms	\$334.39	\$737.14
			CWK-03187878	wheel angle grinding/abrasive mop	\$387.07	
			CWK-03188831	washers	\$15.68	
031365	10/10/2024	UNIVERSAL TRAFFIC (258) LTD	362245	signs-"crew working" "gate" "lunch room"	\$1,556.36	\$1,556.36
031364	10/10/2024	VERTEC TRANSPORT LTD	0000009353	Sep 16/24 emerg.call out-Nelson Ave	\$1,229.81	\$3,753.09
			0000009361	Sep 17/24 Emerg.call out-1225 Nelson	\$1,229.81	
			0000009413	Sep 26/24 Comm.Hy-Vac-1225 Nelson	\$1,293.47	
031363	10/10/2024	VALLEY WATER	12176325	18.9L purified water	\$9.00	\$22.44
			12176440	Oct/24 monthly hot/cold-water cooler	\$13.44	

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
031362	10/10/2024	VALLEY WASTE & RECYCLING INC	0000451162	Sep 17/24 1225 Nelson-comm.roll off	\$352.59	\$3,723.85
			0000451295	Sep 19/24 1225 Nelson-comm.roll off	\$667.80	
			0000451325	Aug 26-Sep 19/24 restroom serv. K/Lake	\$194.25	
			0000452001	Sep 2-27/24 restroom serv.919 Water Ave	\$210.00	
			0000452045	Sep 27/24 1225 Nelson Ave-comm.roll off	\$465.15	
			0000452051	Sep 27/24 1225 Nelson-comm.roll off	\$636.51	
			0000001529	Sep/24 Transfer station services	\$777.55	
			0000454106	Sep 9-Oct 1/24 restroom-919 Water Ave	\$420.00	
031361	10/10/2024	ULINE CANADA CORPORATION	14926823	3 drawer pedestal file	\$503.76	\$503.76
031360	10/10/2024	PEOPLESAFE PERSONAL SAFETY LTD	11371071024	Oct/24 20 worker subscription	\$112.00	\$112.00
031359	10/10/2024	TRUE CONSULTING LTD	1239-0824-358	Aug/24 Othello Rd improve-site 1	\$15,583.86	\$48,840.28
			1239-0824-359	Aug/24 Richmond Hill multi-use pathway	\$14,522.03	
			1239-0824-360	Aug/24 Forrest Cres. drainage improve	\$4,424.20	
			1239-0824-361	Aug/24 3rd Ave Rehab. Rail cross-Wallace	\$4,792.45	
			1239-0824-362	Aug/24 Subdivision/Dev.Serv.Bylaw Review	\$4,348.58	
			1239-0824-363	Aug/24 General Consulting Services	\$1,898.93	
			1239-0824-364	Aug/24 Gardner Drive Completion	\$3,270.23	
031358	10/10/2024	THE CAPITAL MEDIA COMPANY INC.	Rfnd Sec.Dposit	Refund Toyota Commercial deposit	\$2,500.00	\$2,500.00
031357	10/10/2024	STAPLES PROFESSIONAL	67686697	brother black toner x 2	\$211.66	\$767.94
			67826825	business card holder/toner/hanging folde	\$556.28	
031356	10/10/2024	SPERLING HANSEN ASSOCIATES	24534	Aug/24 Landfil monitoring	\$2,742.39	\$2,742.39
031355	10/10/2024	UNIFIRST CANADA LTD	4610765	Sep 26/24 Unifirst mat cleaning	\$29.38	\$1,061.60
			4610768	Sep 26/24 Unifirst uniform & mat cleanin	\$676.06	
			4612884	Oct 3/24 Unifirst uniform & mat cleaning	\$356.16	
031354	10/10/2024	REFLECTIONS TRUCK BODY REPAIR LTD	60946	wheel well panel/wire/decals/repair/supp	\$1,933.30	\$3,234.80
			60448	collision repair-ICBC CK57333-4-B	\$1,301.50	
031353	10/10/2024	PEASI	105-2391	2024/2024 Alertable notification softwar	\$3,858.75	\$3,858.75
031352	10/10/2024	NOVA PACIFIC ENVIRONMENTAL LTD	24-099	target hand maint.East K/Lake-ditching	\$2,182.64	\$2,182.64
031351	10/10/2024	MEDLOCK Scott	UBCM Expense	Sep 15-20/24 UBCM meal/mileage/per diem	\$865.60	\$865.60
031350	10/10/2024	MINISTRY OF TRANSPORTATION	7615	Jul-Sep/24 Hudson-Coq.-cost share	\$546.63	\$546.63
031349	10/10/2024	MARTIN BROTHERS FUNERAL SERVICE	2024 Overpymt	MACDONALD E MTV-Col-119 overpayment	\$103.38	\$103.38
031348	10/10/2024	LORDCO AUTO PARTS	7100036223	brass hose barb	\$4.27	\$90.29
			7100036244	gasket making material	\$27.47	
			7100036360	locknut	\$1.11	
			7100036408	AW32 18.9L	\$57.44	
031347	10/10/2024	LORDCO AUTO PARTS	7100035588	hex hd cap screws/locknuts/	\$7.36	\$6,029.80
			7CR003059	return 10W30 semi.oil	-\$143.46	
			7100035839	10W30 semi-oil x 8/Diesel exh.fluid 9.46	\$365.12	
			7100035872	truck mats/chevy elite	\$58.56	

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			7100035912	spin-on oil/cabin air filter/5W30 Semi	\$183.70	
			7100035931	cabin air filter	\$19.11	
			7100035946	air-flexible panel air filter	\$40.76	
			7100035957	fuel cap	\$16.59	
			7100035962	spin-on oil/ 5W30 semi-sy oil	\$84.79	
			7100036262	oil drain	\$403.15	
			7100036255	MXFUEL 14" cut off saw w/rapid stop kit	\$4,592.00	
			7100036377	AW32 18.9L x 7	\$402.12	
031346	10/10/2024	L. B. J. SERVICES LTD	INV/2024-2372	Sep/24 Janitorial contract services	\$4,977.00	\$4,977.00
031345	10/10/2024	KAL TIRE	067188913	2 x 225/70R19.5-disposal & changeover	\$1,381.87	\$1,381.87
031344	10/10/2024	KHRONOS SECURITY SERVICES	3107	Sep 18/24 Alarm Resp-PW Yard	\$226.80	\$2,611.78
			3129	Oct/24 111 OHPW-patrol/sign rent/fence	\$1,018.64	
			3130	Oct/24 commercial patrol-PW Yard	\$1,366.34	
031343	10/10/2024	KROPPSHOP LTD	24801	48x24x.05 acrylic DOH sign for office	\$2,352.00	\$2,352.00
031342	10/10/2024	HOPE READY MIX LIMITED	711548	4MT 3/4" Road Mulch	\$174.05	\$360.52
			711547	4MT 3/4" road mulch/1MT birds eye wash	\$136.69	
			711544	7yd Pro soil planter blend	\$49.78	
031341	10/10/2024	HONE CONSULTING	10552	Sep 24 & 25/24 "Psychological Health"	\$11,469.09	\$11,469.09
031340	10/10/2024	HOWARD Mark	Oct/24 Expense	Oct 7-9/24 PW Conf. meal allow-HOWARD M	\$150.00	\$150.00
031339	10/10/2024	HOPE BUSINESS AND DEVELOPMENT SOCIETY	2024-007	Oct-Dec/24 Advantage Hope/Visitor Cntre	\$84,000.00	\$84,000.00
031338	10/10/2024	FVBS HOPE RONA	54431	Cartridge/flushmount LED/garbage bags	\$108.13	\$713.56
			54675	closed reel long tape 100'	\$33.25	
			54709	spading fork	\$38.29	
			54716	tremclad rust paint/tray/trim rollers	\$84.36	
			54728	paint	\$73.12	
			54729	painters tape/paint set 10pc	\$25.96	
			54735	Orbital 1/4 sheet sander	\$135.38	
			54746	tray liner	\$3.56	
			54866	deck screws/lumber 2x4 x 20 pcs	\$99.10	
			54887	cable ties x 100	\$8.55	
			54889	propane tank exchange	\$71.55	
			54928	paint brushes/packing tape & disp./knife	\$32.31	
031337	10/10/2024	FRASER INCLUSIVE AND SUPPORTIVE	PP#20-2024	PP#20 September 16-29 2024	\$74.00	\$74.00
031336	10/10/2024	EXCEED ELECTRICAL ENGINEERING LTD	10900-0020	Aug/24 General Engineering assistance	\$2,350.99	\$2,350.99
031335	10/10/2024	EMPYRION TECHNOLOGIES INC.	198482	new user/signature/calendar/phones	\$2,001.56	\$2,001.56
031334	10/10/2024	EMCO CORPORATION	805243003896	CPLG LF/Hex bush/RB plugs/STD BRS NIP	\$412.11	\$412.11
031333	10/10/2024	ECOWISE TREE CARE	0005614	bike park-remove hazard trees	\$1,732.50	\$1,732.50
031332	10/10/2024	EBBWATER CONSULTING INC	790	Sep/24 Fraser/Coq-rivers flood mgmnt pln	\$5,084.42	\$5,084.42
031331	10/10/2024	DRISCOLL PLUMBING & HEATING	2291	M/Park-fix leak valves/fix leak urinal	\$472.50	\$472.50

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
031330	10/10/2024	CUPE LOCAL #458	PP#20-2024	PP#20 September 16-29 2024	\$1,808.13	\$1,808.13
031329	10/10/2024	COLUMBIA BUSINESS SYSTEMS	IN307710	Sep/24 Copier C3835i-B&W & Color copies	\$86.61	\$86.61
031328	10/10/2024	CANADIAN NATIONAL RAILWAY	91760168	Oct-Dec/24 signal w&w/o gate-maint.	\$4,728.00	\$4,728.00
031327	10/10/2024	CLARKE Bob	Oct/24 Expense	Oct 7-9/24 PW Conf. meal allow-CLARKE B	\$150.00	\$150.00
3rdQ Worksafe	18/10/2024	WORKSAFE BC	2024 3rd Quartr	2024 3rd Quarter-Worksafe BC	\$43,998.26	\$43,998.26
Oct/24Pitney	18/10/2024	PITNEY WORKS	October 2024	September 27 2024 Postage meter fill	\$997.50	\$997.50
PP#21/24MPP251	18/10/2024	MUNICIPAL PENSION PLAN	PP#21-2024-251	PP#21 September 30-October 13 2024	\$23,132.54	\$23,132.54
PP#21/24MPP502	18/10/2024	MUNICIPAL PENSION PLAN	PP#21-2024-5025	PP#21 September 30-October 13 2024	\$4,833.88	\$4,833.88
Oct/24Gov.List	21/10/2024	TELUS	Oct/24 Gov.List	Oct/24 Gov. Listing: office/bylaw/fire	\$22.68	\$22.68
Oct/24Internet	23/10/2024	TELUS	Oct/24 Internet	Oct/24 Telus-additional internet	\$291.20	\$291.20
031370	24/10/2024	ALS CANADA LTD	3311522318	Sep 13/24 metals testing	\$250.53	\$250.53
031371	24/10/2024	AMAZON.COM.CA INC.	CA412Z7UOI0I	2pcs 50' prof.speaker cables	\$73.91	\$835.57
			CA452LGIT1MI	rechargeable head lamp 6 x 2pk	\$167.94	
			CA41CVOOR9BMI	4 x fire training:principals & practice	\$593.72	
031372	24/10/2024	BC TRANSIT	361002	Sept/24 Umo sales	\$5.00	\$5.00
031373	24/10/2024	BELL MOBILITY INC.	October 2024	Oct/24 Bell mobility services	\$2,203.18	\$2,203.18
031374	24/10/2024	BLACK PRESS GROUP LTD.	BPI204113	Sep/24 Black Press advertising	\$4,350.62	\$4,350.62
031375	24/10/2024	CHILL-AIR CONDITIONING (2014) LTD.	51011	Annual HVAC Maint. replace filters/maint	\$540.75	\$966.00
			51010	HVAC Maintenance-replace filters	\$425.25	
031376	24/10/2024	CANYON CABLE 1988 LTD.	H5084020	hydraulic spin on oil	\$66.37	\$1,720.87
			H5084081	hypochlorite 12%	\$73.90	
			H5084085	manure hook	\$100.79	
			H5084294	3 way valve/bracket/manifold/gasket/clam	\$746.45	
			H5084510	Oct 11/24 freight from Hope to ALS	\$39.38	
			H5084537	vari-cut	\$177.77	
			H5084186	Oct 8/24 freight from Valley Traffic	\$39.38	
			H5084239	sodium hypochlorite 12% x 2	\$129.90	
			H5084277	Oct 9/24 freight from EMCO to Hope	\$118.13	
			H5084308	2 x Hypochlorite 12%	\$129.90	
			H5084309	single crown face SH	\$27.13	
			H5084406	24 x AA batteries	\$71.77	
031377	24/10/2024	COMTEL INTEGRATED TECHNOLOGIES INC.	447687	Oct/24 Comtel phone line services	\$506.19	\$506.19
031378	24/10/2024	CUPE LOCAL #458	PP#21-2024	PP#21 September 30-October 13 2024	\$1,722.90	\$1,722.90
031379	24/10/2024	DEL DEGAN Kevin	Oct/24 Reimburs	Oct/24 Diesel Fuel for unit 225	\$150.00	\$150.00
031380	24/10/2024	ECOWISE TREE CARE	0005613	stump removal at yard	\$2,116.80	\$7,314.30
			0005615	bike park-remove hazard trees throughout	\$5,197.50	
031381	24/10/2024	EMCO CORPORATION	805243003754	resetter/pipe/tube/bush/CPLG/hex bush	\$4,638.15	\$13,958.69
			805243003755	CPLG/PVC pipe	\$1,124.98	
			805243003756	CPLG	\$28.61	

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			805243003981	meter resetter x 2	\$881.48	
			805243003983	NL resetter x 2 / CPLG x 7	\$908.80	
			805243003988	blind FLG/ 8FFNP-C-PLTD (2 each)	\$347.67	
			805243003999	NL Meter setter x 4	\$2,725.05	
			805243003749	4x12x3/4cc clamp	\$1,302.34	
			805243003753	cap/37 brooks 12 top sect./lid w/lift	\$2,001.61	
031382	24/10/2024	ERICA PUBLISHING INC.	28214	500 Community Dev. bus.cards	\$71.68	\$427.84
			28256	250 business cards-PARR C	\$53.76	
			27857	1 retractable banner-fire smart	\$302.40	
031383	24/10/2024	EMPYRION TECHNOLOGIES INC.	198700	Oct/24 backup/anti-virus/MS office/Duo	\$3,555.74	\$4,802.62
			198924	scanner issues/computer issues/remove	\$1,246.88	
031384	24/10/2024	EXCEED ELECTRICAL ENGINEERING LTD	10900-0021	Sep/24 electrical - general assistance	\$404.25	\$404.25
031385	24/10/2024	FLYNN Caleigh	Oct/24 Expense	Oct 11-12/24 Agassiz training-FLYNN C	\$123.20	\$123.20
031386	24/10/2024	FRASER INCLUSIVE AND SUPPORTIVE	PP#21-2024	PP#21 September 30-October 13 2024	\$74.00	\$74.00
031387	24/10/2024	FRONTERA FOREST SOLUTIONS INC	2120	CWRP 2024 -RPF	\$5,173.69	\$5,173.69
031388	24/10/2024	FRED SURRIDGE LTD.	000674205	R900i RW-register only/R900i M3 reg.only	\$11,122.17	\$11,122.17
031389	24/10/2024	FVBS HOPE RONA	54989	nut driver kit/bit clip/2x4 spruce	\$104.21	\$764.47
			54996	drill scr./wood screw	\$8.04	
			55011	contractor shims 12" 42pk	\$22.15	
			55020	2x4 treated lumber x 4	\$38.57	
			54184	krylon stripping paint	\$21.94	
			54977	onward HD hasp	\$26.10	
			55036	2x4's 22pcs lumber	\$61.69	
			55066	carriage bolt/washer/hex nuts/foam brush	\$161.62	
			55086	urethane/paint/sanding sponge/spackle	\$46.08	
			55093	titanium bit/screws	\$36.95	
			55103	treated ply 1/2" x 4/carriage bolts	\$202.86	
			55125	led bulbs	\$34.26	
031390	24/10/2024	HICK David	Oct/24 Expense	Boothroyd-meeting/Agassiz training	\$268.20	\$268.20
031391	24/10/2024	HOPE READY MIX LIMITED	711688	1yd Pro soil turf blend	\$49.78	\$49.78
031392	24/10/2024	JOINT FORCE TACTICAL	INV-15387	short sleeve polo/crest/fire rescue cres	\$980.78	\$980.78
031393	24/10/2024	KHRONOS SECURITY SERVICES	3131	Oct/24 winter washroom lock up service	\$963.90	\$963.90
031394	24/10/2024	LACAS CONSULTANTS INC.	3076	Aug-Oct/24 lower Coq./Glenhalla Dike	\$10,687.95	\$10,687.95
031395	24/10/2024	LOEWEN PAVING	10394	extra patches-laneway behind Wallace	\$1,566.18	\$9,966.18
			10390	2024 patching-operations repairs	\$8,400.00	
031396	24/10/2024	TECHNICAL SAFETY BC	02333958	2025 Operating Permit-various locations	\$480.00	\$480.00
031397	24/10/2024	MINISTER OF FINANCE	2025-Q2-8	Jul-Sep/24 IHIT cost share	\$38,359.66	\$38,359.66
031398	24/10/2024	MT. HOPE ELECTRIC	3057	coq.lift-reset pulsar controller/alarm	\$1,696.19	\$1,696.19
031399	24/10/2024	LIDSTONE & COMPANY	56727	Sep/24 service re: file#10111-060	\$624.96	\$2,938.82

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
031400	24/10/2024	MUNICIPAL INSURANCE ASSOCIATION OF BC	56729	Sep/24 service re: file#10111-119	\$309.69	\$2,330.69
			56728	Sep/24 service re: file#10111-118	\$2,004.17	
			DED2401460.1	Sep/24 MIABC file#2022-LI0810	\$2,053.95	
			DED2402299.1	Sep/24 MIABC file#2021-LI0417	\$127.43	
			DED2402467.1	Sep/24 MIABC file#2019-LI0467	\$149.31	
031401	24/10/2024	MTS MAINTENANCE TRACKING SYSTEMS IN	10522	cross conn.prog.admin.serv.data entry	\$216.30	\$216.30
031402	24/10/2024	PRODIGY PLUMBING & GAS FITTING	1180	50% deposit-plumbing @ Fire Hall#3	\$1,922.92	\$1,922.92
031403	24/10/2024	ROYAL CANADIAN LEGION	2024 Lg Wreath	2024 Large Wreath-Mayor to Present	\$60.00	\$60.00
031404	24/10/2024	ROYAL CANADIAN LEGION	2024 Lrg Wreath	2024 Lg Wreath-Chief Cameron to present	\$60.00	\$60.00
031405	24/10/2024	UNIFIRST CANADA LTD	4614999	Oct 10/24 Unifirst mat cleaning	\$29.38	\$792.92
			4615002	Oct 10/24 Unifirst uniform & mat cleanin	\$357.27	
			4617116	Oct 17/24 Unifirst uniform & mat cleanin	\$406.27	
031406	24/10/2024	SARGENT Mike	Oct/24 Reimburs	refreshment-CPO member & staff	\$83.59	\$83.59
031407	24/10/2024	SILVER SKAGIT MECHANICAL	17137	repairs-re & re broken mirrors/tailgate	\$4,385.40	\$5,021.34
			17225	2 axle truck inspct./CVIP repairs-brakes	\$635.94	
031408	24/10/2024	STAPLES PROFESSIONAL	67935331	sharpie pens/stamp	\$268.38	\$583.70
			67963157	case of paper	\$68.54	
			67937470	portable hard drive	\$246.78	
031409	24/10/2024	SMITH Victor	Sep/24 UBCM	Sep 15/24 UBCM mileage/meal/per diem	\$924.20	\$1,347.00
			Oct/24 expense	Aug-Oct/24 mileage-SMITH V	\$422.80	
031410	24/10/2024	TERRALINK CANADA	CATL-072964	all purpose lawn seed	\$863.63	\$863.63
031411	24/10/2024	ULINE CANADA CORPORATION	14955083	biohaz.trash liner/sign/safety glasses	\$477.41	\$5,855.37
			14583293	electric adjust.height L-Desk	\$1,851.26	
			14955470	gloves/trash liners/toilet tissue	\$3,368.78	
			14955082	2 x single bottle eyewash wall station	\$157.92	
031412	24/10/2024	VALLEY WASTE & RECYCLING INC	0000454024	Oct 1/24 1225 Nelson-comm.roll off	\$231.63	\$170,558.63
			0000454627	Sep/24 Valley Waste contract services	\$170,327.00	
031413	24/10/2024	UNIVERSAL TRAFFIC (258) LTD	362900	4 x alum.signs-Pedestrians & Cyclists	\$131.57	\$131.57
031414	31/10/2024	A & G FENCING	SI-8558	repair gate (lugs & hinges replaced)	\$381.15	\$683.55
			SI-8559	material & labour-repair chainlink fence	\$302.40	
031415	31/10/2024	ALS CANADA LTD	3311534697	Sep 13/24 2024 metals testing	\$1,464.86	\$1,743.22
			3311535595	Oct 11/24 Metals testing	\$278.36	
031416	31/10/2024	AMAZON.COM.CA INC.	CA4QCOH256I	toner cartridge-extra high capacity	\$261.47	\$1,087.37
			CA4TBEO9O1CI	sharpie liquid highlighters	\$13.89	
			CA43CD15HS2UI	5 rug pad grippers-keeps rugs in place	\$80.60	
			CA42LCMMEACCI	coleman 16-Quart portable cooler	\$49.36	
			CA42LDYH8ACCU	barska CB13238 key lock 300 adj position	\$429.09	
			CA4NR1QE5E4I	2025 brownline daily planner	\$128.78	
			CA44I702QXI	3pk color-coded plastic scoop	\$124.18	

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
031417	31/10/2024	ASSOCIATED FIRE SAFETY GROUP INC	00012983	5 Gal.(CAFS) foam for class A fires	\$841.49	\$841.49
031418	31/10/2024	ATCO STRUCTURES & LOGISTICS LTD	47543	Nov/24 12x60 office rent	\$876.02	\$876.02
031419	31/10/2024	CHILL-AIR CONDITIONING (2014) LTD.	51031	HVAC maintenance-aux buildings	\$696.15	\$696.15
031420	31/10/2024	CANYON CABLE 1988 LTD.	H5084709	safety glasses	\$3.74	\$566.51
			H5082806	hi-viz vest	\$18.89	
			H5082933	hooks	\$26.84	
			H5083138	lith. coin battery	\$9.50	
			H5084155	3/8" NC Nut SS	\$34.94	
			H5084712	aspenfuel 2cyc	\$20.54	
			H5084768	RV -50 anti 8 x 3.78L	\$67.11	
			H5084831	sodium hypochlorite 12% x 6	\$249.70	
			H5084906	stainless bolts (20)	\$13.22	
			H5085028	stable broom	\$33.58	
			H5085120	dead bolt	\$25.46	
			H5085122	grafitti remover	\$62.99	
031421	31/10/2024	CANYON CABLE 1988 LTD.	H5085155	chain/ 1/8" file	\$28.19	\$780.15
			H5085211	Oct 22/24 freight from VIMAR to Hope	\$39.38	
			H5085296	e-z reach	\$37.64	
			H5085473	grease gun tool	\$311.36	
			H5085478	RV -50 anti 4 x 3.78L	\$33.56	
			H5085657	anchor shackle	\$6.11	
			H5085692	flag tape (red & lime)	\$14.44	
			H5085582	Oct 24/24 freight from EMCO to Hope	\$118.13	
			H5085591	eye wash bottle	\$33.51	
			H5085627	aspen fuel 2cycle 5L	\$91.66	
			H5085677	heater hose	\$31.46	
			H5085803	ganzie wipes	\$34.71	
031422	31/10/2024	CLEARTECH INDUSTRIES INC.	INV1136947	sodium hypochlorite 12%	\$897.08	\$897.08
031423	31/10/2024	COQUIHALLA VETERINARY CLINIC	334759	Euth.K9/cremation-Pitbull-Pearl	\$295.73	\$295.73
031424	31/10/2024	DEL DEGAN Kevin	2024 Safe.allow	Oct/24 Steel toe rain boot-safety-DELDEG	\$273.00	\$273.00
031425	31/10/2024	DENAULT Richard	Refund Tx Pymt	Refund Oct/24 Pre-auth tax pymt	\$75.00	\$75.00
031426	31/10/2024	ECOWISE TREE CARE	0005617	Oct/24 3rd Ave tree removal	\$840.00	\$840.00
031427	31/10/2024	FAST TRACK TIRE	3063	Tire change over	\$94.08	\$94.08
031428	31/10/2024	FINNING CANADA	950233515	spring AS-GA	\$834.57	\$834.57
031429	31/10/2024	FVBS HOPE RONA	55169	fasteners	\$5.01	\$618.00
			55129	rockwool comfrtbat/hose nozzle 2pc	\$128.22	
			54042	duct tape	\$10.37	
			54559	round shovel	\$63.39	
			54780	sofit J trim/rain screen	\$12.86	

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			54800	decor chain	\$18.14	
			55042	sand paper/orbtl sheet sander	\$139.86	
			55193	treated ply 5/8 x 2	\$118.92	
			55328	5pc brush set/plastic bucket/lid/bucket	\$18.37	
			55344	u-bolt/lag bolt/flat washer/pipe 2"	\$56.20	
			55359	smoke detector	\$32.58	
			55325	bleach/2 spray bottles	\$14.08	
031430	31/10/2024	FVBS HOPE RONA	55366	2x10 2btr KD spruce	\$15.96	\$297.81
			55373	2x2 common lumber	\$3.98	
			55394	5 gallon bucket/lid	\$26.04	
			55417	flagging tape - yellow	\$11.06	
			55392	9V battery	\$7.52	
			55395	melamine shelf/bracket/bike screw hook	\$51.73	
			55451	striping paint/anti slip BK 2"x60'	\$120.48	
			55468	stinson spring grip/multi surf.tape/foam	\$35.46	
			55390	manual tube cutter/hex screw	\$25.58	
031431	31/10/2024	GINKYM PRODUCTION SERVICES INC	Rfnd Film Depos	Refund "Untamed" filming sec.deposit	\$5,000.00	\$5,000.00
031432	31/10/2024	GLASSON Steve	Oct/24 Reimburs	Oct/24 Reimburse-Midget Time Delay	\$132.05	\$346.22
			2024 Safety.all	2024 Safety-boots/hi-viz - GLASSON S	\$214.17	
031433	31/10/2024	GLADUE Lawrence	2024 Safety all	2024 Rain Pants-safety allow-GLADUE L	\$100.79	\$100.79
031434	31/10/2024	KROPPSHOP LTD	24903	sign "Caution Branches May Fall"	\$291.20	\$291.20
031435	31/10/2024	LORDCO AUTO PARTS	7100036533	Thoro-Flush 16oz	\$73.11	\$2,182.55
			7100036617	24pk AA max batteries	\$21.76	
			7100036510	Fightbk 14oz	\$23.34	
			7100035497	instant start fld aero 312G	\$9.65	
			7100036908	20 x DOT log books/cap screw	\$268.61	
			7100036960	hardware kit/frame-safety rack	\$455.87	
			7100037062	shaft mounted flapwheel	\$44.28	
			7100037092	steering stabilizer/center link bushing	\$134.38	
			7100037114	pitman arm puller	\$236.37	
			7100037155	medium case no foam	\$806.37	
			7100037326	brake pedal pad x 6	\$108.81	
031436	31/10/2024	MARIO'S TOWING LTD	105725	tow motorhome-Flood Hope to recycle	\$232.81	\$232.81
031437	31/10/2024	MECHANICAL ADVANTAGE INDUSTRIES LTD	1875	replace landfill well pump	\$3,984.75	\$6,163.50
			1876	wire flow meter to panel	\$2,178.75	
031438	31/10/2024	MICHITSCH Catherine	FireSmart Rebat	Firesmart rebate#102405-MICHITSCH C	\$500.00	\$500.00
031439	31/10/2024	NICKEL Murray	843/24	BP#843/24 Municipal Deposit Refund	\$500.00	\$500.00
031440	31/10/2024	NURNDY-FORFIRE EMERGENCY GRAPHICS LTD	23268	incident command account.board/base	\$2,813.74	\$2,813.74
031441	31/10/2024	ORGANIZED CRIME AGENCY OF BC	E2024-14	2024/2025 DNA analysis services RCMP	\$4,432.95	\$4,432.95

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
031442	31/10/2024	COASTAL MOUNTAIN FUELS	301526	Oct 17/24 1502.3L Regular Gasoline	\$2,394.67	\$7,945.91
			301527	Oct 17/24 1148.1L Diesel Clear	\$1,885.89	
			302475	Not our charge-see inv#303511 for Credit	\$3,087.85	
			303511	re: credit for inv#302475-incorrect bill	-\$3,087.85	
			297897	Oct 3/24 1013.9L Regular Gasoline	\$1,602.33	
			297898	Oct 3/24 1273.1L Diesel Clear	\$2,063.02	
031443	31/10/2024	POWERTECH LABS INC.	51352745	NDT inspection units 127 & 135	\$2,310.00	\$2,310.00
031444	31/10/2024	QUARMBY ENVIRONMENTAL LTD	2024-185	consulting-completion re: ammonia/WSER	\$2,100.00	\$2,100.00
031445	31/10/2024	DECKER Diana	112024	Nov/24 Contract kennel services	\$1,890.00	\$1,890.00
031446	31/10/2024	ROPER GREYELL LLP	1815728	Sep/24 service re: file#2009-1	\$997.92	\$997.92
031447	31/10/2024	ROLLINS MACHINERY LTD.	IN62827	nozzel clam	\$752.71	\$752.71
031448	31/10/2024	ROCKY MOUNTAIN PHOENIX	IN0148528	edraulic minor service	\$1,327.20	\$1,327.20
031449	31/10/2024	UNIFIRST CANADA LTD	4598026	Aug 15/24 Unifirst mat cleaning	\$29.38	\$1,168.73
			4598029	Aug 15/24 Unifirst uniform & mat cleanin	\$447.45	
			4606534	Sep 12/24 Unifirst mat cleaning	\$29.38	
			4619224	Oct 24/24 Unifirst uniform & mat cleanin	\$29.38	
			4619227	Oct 24/24 Unifirst uniform & mat cleanin	\$633.14	
031450	31/10/2024	SILVER SKAGIT MECHANICAL	17243	2 axle inspect/CVIP repairs/main plate	\$3,131.03	\$3,131.03
031451	31/10/2024	SMITH Tyler	2024 Tax Refund	refund tax overpay-312-00601-SMITH T	\$30.26	\$30.26
031452	31/10/2024	STARLINE CABINETS	16321	8 roll around desks with charging stn	\$17,138.20	\$18,233.06
			16322	podium for council chambers	\$1,094.86	
031453	31/10/2024	TERRAFORMA DEVELOPMENTS LTD	Red.#3LDP10/22	65741 Gardner Dr. LDP10/22-reduct#3	\$82,741.69	\$82,741.69
031454	31/10/2024	THERMALTECH REFRIGERATION LTD	9123620	replace 4 rooftop HVAC units at Hall	\$54,232.50	\$54,232.50
031455	31/10/2024	TRUE CONSULTING LTD	1239-0924-366	Sep/24 serv. Subdiv.& dev./Bylaw review	\$3,375.77	\$38,505.01
			1239-0924-367	Sep/24 General consulting services	\$4,599.53	
			1239-0924-368	Sep/24 Othello Rd. improve. site#1	\$2,759.94	
			1239-0924-369	Sep/24 Richmond hill multi-use pathway	\$24,792.04	
			1239-0924-370	Sep/24 Water sys. & 7th Ave-emerg.boost	\$1,383.28	
			1239-0824-365	Aug/24 Dev.review-Centex Gas Station	\$1,594.45	
031456	31/10/2024	ULINE CANADA CORPORATION	14978567	CP weatherproof label	\$328.87	\$2,997.21
			14985223	purell CS2 push dispenser x 2	\$45.68	
			15023531	mesh work stool/adj.ht.desk/table	\$2,622.66	
031457	31/10/2024	VALLEY WASTE & RECYCLING INC	0000455079	Oct 15/24 1225 Nelson-comm.roll off	\$303.87	\$498.12
			0000455293	Sep 23-Oct 17/24 restroom-Bike Park	\$194.25	
031458	31/10/2024	VALLEY WATER	12175463	18.9L purified water	\$9.00	\$9.00
031459	31/10/2024	VERTEC TRANSPORT LTD	0000009473	Oct 3/24 K/Lake Rd & 6th-Hy-Vac	\$1,373.54	\$4,789.32
			0000009441	Oct 2/24 945 Water Ave-Hy-Vac service	\$972.56	
			0000009495	Oct 17/24 1225 Nelson-Hy-Vac-liq.waste	\$2,443.22	
031460	31/10/2024	VIMAR EQUIPMENT LTD.	P24421	switch/ W/H switch-Elgin	\$444.04	\$444.04

DISTRICT OF HOPE
A/P Cheque Listing
October 1-31, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
031461	31/10/2024	WESTERN EQUIPMENT LTD.	CWK-03191968	JET500438-grinding/JET50182-cut-off	\$156.71	\$156.71
Total October 2024 Payments					\$1,380,723.21	\$1,380,723.21