



REGULAR MEETING OF COUNCIL AGENDA

Monday, January 8, 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 January 8, 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 December 11, 2023, be adopted, as presented.

4. DELEGATIONS

There are no Delegations.

5. STAFF REPORTS

(a) Report dated December 21, 2023 from the Chief Administrative Officer Re: Funding Request – Hope and District Arts Council

(7)

Council Direction:

Staff seeks Council direction on exactly how to proceed.

6. COMMITTEE REPORTS

There are no Committee Reports.

7. MAYOR AND COUNCIL REPORTS**8. PERMITS AND BYLAWS**

- (a) Report dated January 2, 2024 from the Director of Finance
Re: Five Year Financial Plan**

(14)

Recommended Resolution:

THAT *District of Hope 2024-2028 Financial Plan Bylaw No. 1570, 2023* be read a first, second and third time this 8th day of January, 2024.

9. FOR INFORMATION CORRESPONDENCE

- (a) For Information Correspondence**

(21)

Recommended Resolution:

THAT the For Information Correspondence List dated January 8, 2024, be received.

- (b) Accounts Payable Cheque Listing – November, 2023**

(45)

Recommended Resolution:

THAT the Accounts Payable Cheque Listing for the period of November 1 – 30, 2023, be received.

- (c) Accounts Payable Cheque Listing – December, 2023**

(54)

Recommended Resolution:

THAT the Accounts Payable Cheque Listing for the period of December 1 – 31, 2023, 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, January 22, 2024 at 7:00 p.m.

13. ADJOURN REGULAR COUNCIL MEETING

MINUTES OF THE REGULAR COUNCIL MEETING

Monday, December 11, 2023
Council Chambers, District of Hope Municipal Office
325 Wallace Street, Hope, British Columbia

Council Members Present: Mayor Victor Smith
Councillor Scott Medlock
Councillor Angela Skoglund
Councillor Pauline Newbigging
Councillor Heather Stewin (arrived at 7:08 p.m.)
Councillor Zachary Wells
Councillor Dusty Smith

Staff Present: John Fortoloczky, Chief Administrative Officer
Donna Bellingham, Director of Corporate Services
Mike Olson, Director of Finance
Kevin Dicken, Director of Operations (departed at 7:08 p.m.)
Robin Beukens, Director of Community Development
Thomas Cameron, Fire Chief (departed at 7:08 p.m.)
Richard Zerr, Acting Director of Community Development
Branden Morgan, Deputy Corporate Officer/EA
Gurvinder Sodhi, Communications and Systems Analysis Advisor
(arrived at 7:08 p.m.)

Others in attendance: 4 members of the public and 1 media

1. CALL TO ORDER

Mayor Smith called the meeting to order at 6:00 p.m.

2. OATH OF OFFICE

Moved / Seconded

The Deputy Corporate Officer administered Councillor-Elect Dusty Smith's Oath of Office.

Councillor Dusty Smith joined the Council table at 6:02 p.m.

3. RECESS TO COMMITTEE OF THE WHOLE AT 6:02 P.M.

4. RETURN TO REGULAR MEETING AT 7:08 P.M.

Mayor Smith reconvened the Regular Council Meeting at 7:08 p.m. and opened by acknowledging 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.

5. APPROVAL OF AGENDA

Moved / Seconded

THAT the December 11, 2023, Regular Council Meeting Agenda be adopted, as presented. **CARRIED.**

6. ADOPTION OF MINUTES

(a) Regular Council Meeting

Moved / Seconded

THAT the Minutes of the Regular Council Meeting held November 27, 2023 be adopted, as presented. **CARRIED.**

7. DELEGATIONS

(a) Trans Mountain

Leah Caldwell, representative for Trans Mountain, was in attendance to provide Council with an update regarding the pipeline expansion project. In her presentation, the follow points were discussed:

- Trans Mountain Expansion Project
 - 98 % complete, with 987 km of pipe in the ground and 4km left to install.
 - Facilities are more than 98% complete.
 - Mechanical completion and first oil are expected in Q1 of 2024, subject to change.
- Spread 5B
 - 89km of pipeline construction, including 16km in the District of Hope.
 - 29 technically challenging areas, 11 watercourse crossings, and 40 trenchless crossings.
 - 98% complete with 88km of pipe in the ground and 1km left to install.
 - Crews are currently working on Mountain 3, winter/spring preparedness, leak detection and hydrotesting.
- Construction Highlights
 - Six general contractors worked on the pipeline, facilities, and camp construction.
 - More than 1.2 million worker days spent on site.
 - More than 225,000 worker nights spent at the camp community.
 - Approximately 56,000 m³ of soil processed for archaeology.
 - More than 200,000 artifacts identified.
 - More than 500 short full closures of the Coquihalla Highway executed to support Mountain 2 scaling and blasting.
- Reclamation
 - Road repairs – Repairs of access roads in consultation with local authorities.
 - Private lands – Landscaping and fencing/structures.
 - Restoration – Trails and parks.
 - Public lands – Recontouring, seeding, and revegetation.
- Next Steps
 - Workforce projections – 650 workers in December, reducing to 450 workers in January prior to contractor demobilization from the region in March 2024.
 - Temporary sites – Demobilization is underway at the Hockin and Skagit yards, with Liske, Laidlaw and Popkum yards being used to support Spring 2024 work.

- Camps – Ohamil Camp Community closed October 31, 2023.
- Spread 5B Community Benefits
 - \$500,000 Community Benefit Agreement to support the Richmond Hill Mutli-Use Pathway project in the District of Hope.
 - \$150,000 Community Benefit Agreement to support community projects in the FVRD.
 - \$1.6 million invested into upgrades of Othello Road.
 - Support to local communities, organizations and initiatives from Trans Mountain and Spread 5B contractors.
 - Increase in local property tax payments each year once the new pipeline is in service.
- Transition to Operations
 - Trans Mountain will maintain a presence in the Coquihalla-Hope region.
 - Trans Mountain is hiring for skilled positions throughout the pipeline corridor.
 - The Public Inquiries phone line and email will remain active.

Council inquired as to the reasoning for the placement of logs on the right-of-way. Ms. Caldwell advised that the wooded debris keeps people off of the right-of-way, attracts animals back into the area, and helps to prevent erosion. Council inquired as to how long it will take for the reclamation work to be completed. Ms. Caldwell advised that the reclamation work will be undertaken by smaller crews until the end of 2024 and potentially into 2025. She added that there will also be a five year monitoring period to ensure that the seed takes and the area is brought back to the same condition or better than it started. The CAO inquired as to the maximum number of workers on the pipeline at the peak of the project, Ms. Caldwell advised that it was approximately 3,500 workers in the region.

8. STAFF REPORTS

- (a) **Report dated December 4, 2023 from the Chief Administrative Officer**
Re: AdvantageHOPE Board New Nominee – December 2023

Moved / Seconded

THAT Council endorse Heather Fader for appointment to the AdvantageHOPE Board.
CARRIED.

- (b) **Report dated December 4, 2023 from the Director of Corporate Services**
Re: Approving Officer Appointment

Moved / Seconded

THAT Council rescind the appointment of Richard Zerr as Approving Officer;
AND THAT Council appoint Robin Beukens as Approving Officer for the District of Hope pursuant to the terms of the *Land Title Act*.
CARRIED.

- (c) **Report dated December 6, 2023 from the Chief Election Officer**
Re: 2023 By-Election Results

Moved / Seconded

THAT the report dated December 6, 2023 from the Chief Election Officer regarding the 2023 By-Election results be received for information.
CARRIED.

9. COMMITTEE REPORTS

There were no Committee Reports.

10. MAYOR AND COUNCIL REPORTS

(a) Council and Committee Meeting and Acting Mayor's Schedule for 2024-2025

Moved / Seconded

THAT the Council Appointments, Committees, and Acting Mayor's Schedule for January 1, 2024, to December 31, 2025, be adopted. **CARRIED.**

Mayor Smith Reported:

- He attended the Lower Coquihalla Watershed Flood Table Meeting with the representatives from the FVRD Area B, local First Nations, as well as provincial government representatives, to work towards creating a framework for the watershed.
- He attended the District of Hope's 2024 budget meeting where Staff presented options for the 2024 budget.
- He noted that the FVRD renewed the lease of two hangers at the Air Park, and that Klop Farms have signed a 5-year lease for the West end of the runway to grow feed for their dairy cattle. He added that they are looking at other businesses to lease other land around the Air Park.
- He noted that the Fraser Valley Regional Hospital Board is working towards having yearly upgrades done to the Fraser Canyon Hospital. He added that he had discussions with Dr. Victoria Lee, President and CEO of Fraser Health, and believes that they can work together to make a difference.
- He attended an Economic Trust of the Southern Interior Joint Advisory Committee meeting to discuss project funding.
- He attended Hope Holiday Fest on December 2nd for the lighting of the tree and noted that it was well attended. He thanked the Hope Lions Club and Hope Towing for the popcorn and Santa rides to see the lights, Starbucks for the coffee and hot chocolate and the Hope & District Chamber of Commerce for the new lights.
- He noted that Councillor Newbigging, in conjunction of the unveiling of the Sword in the Stone carving, will be reading a story at the library. He added that there will be a green screen so families can get pictures taken.
- On behalf of the District of Hope Council, he wished everyone happy holidays.

Councillor Smith Reported:

- He thanked all of the 2023 By-Election candidates who stepped up and put their names forward, and also the Hope & District Chamber of Commerce and Hope Cinema for hosting the All-Candidates meeting.
- He joined the Hope & Valley Cruisers Society, noting that they are working with the Hope Motorsports Group to plan the July 1st Car Show and other meetings for the summer. He noted that they are looking to bring back the Cruise Around Town event that were performed during COVID, as there is demand from the public, as well as visits to local seniors facilities.
- He attended the Hope Holiday Fest and thanked those involved in the organization of the event.

- He noted that during his campaigning for the By-Election he met with concerned citizens regarding tents and shelters being set up in the District, and asked that Staff and Council work together to discuss and address the issue.

Councillor Stewin Reported:

- She welcomed Councillor Smith to the Council table.
- She attended the 2024 budget workshop.
- She noted that she will be attending a Hope Inclusion Project meeting on December 12th.
- She wished everyone a very happy holiday.

Councillor Newbigging Reported:

- She noted that the Rotary Club is hosting a free skate on December 24th with free hot chocolate and candy canes for the kids.
- She wished everyone a Merry Christmas and Happy New Year.

Councillor Medlock Reported:

- He attended the 2024 budget workshop, noting that the public consultation session will take place on December 13th.

Councillor Skoglund Reported:

- She attended the 2024 budget workshop.
- She attended the Hope Community Choir Christmas concert on December 3rd, noting that it was standing room only, and that there was a good variety of talent.
- She noted that she met with Councillor Newbigging and CAO John Fortoloczky to start the Accessibility Committee, adding that an application will be put on the website and social media to find volunteers for the committee.

Councillor Wells Reported:

- He noted that he was approached by concerned citizens regarding tents and shelters in the community.
- He wished everyone a Merry Christmas and Happy New Year.

11. PERMITS AND BYLAWS

**(a) Report dated Nov. 27, 2023 from the Acting Director of Community Development
Re: Geotechnical Hazard Development Permit – 22555 Trans Canada Highway**

Moved / Seconded

THAT a District of Hope Geotechnical Hazard Development Permit be approved for the property legally described as Legal Subdivision 12 Section 21 Township 5 Range 26 West of the 6th Meridian Yale Division Yale District Except Parcel A (N23340F); PID 014-651-530; 22555 Trans-Canada Highway in order to obtain approval for a future two lot subdivision of the property subject to the District of Hope receiving a satisfactory certified report from a qualified professional confirming a site-specific safe building envelope; and

FURTHER THAT the Director of Community Development be authorized to endorse the Geotechnical Hazard Development Permit and required covenant document; and

FURTHER THAT for purposes of the Development Permit validity period, the conditions of the Development Permit shall expire on December 11, 2025; and

FURTHER THAT for the purposes of Section 504 of the *Local Government Act*, “*substantially start any construction*” shall mean the issuance of a valid District of Hope Building Permit. **CARRIED.**

(b) Fees and Charges Amendment Bylaw No. 1568, 2023

Moved / Seconded

THAT *Fees and Charges Amendment Bylaw No. 1568, 2023*, be adopted this 11th day of December, 2023. **CARRIED.**

(c) Fraser Valley Inter-Municipal Business Licence Bylaw No. 1569, 2023

Moved / Seconded

THAT *Fraser Valley Inter-Municipal Business Licence Bylaw No. 1569, 2023*, be adopted this 11th day of December, 2023. **CARRIED.**

12. FOR INFORMATION CORRESPONDENCE

(a) For Information Correspondence

Moved / Seconded

THAT the For Information Correspondence List dated December 11, 2023 be received. **CARRIED.**

13. OTHER PERTINENT BUSINESS

There was no other Pertinent Business.

14. QUESTION PERIOD

There were no questions raised.

15. NOTICE OF NEXT REGULAR MEETING

Monday, January 8, 2023 at 7:00 p.m.

16. ADJOURN REGULAR COUNCIL MEETING

Moved / Seconded

THAT the Regular Council Meeting adjourn at 7:38 p.m. **CARRIED.**

Certified a true and correct copy of the Minutes of the Regular Meeting of Council held December 11, 2023 in Council Chambers, District of Hope, British Columbia.

Mayor

Director of Corporate Services

REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: December 21, 2023

FILE: 0510-20

SUBMITTED BY: Chief Administrative Officer

MEETING DATE: October 23, 2023

SUBJECT: Funding Request – Hope and District Arts Council

PURPOSE:

The purpose of this report is to provide Council with a request from the Hope & District Arts Council (HDAC) requesting security support for the upcoming series of Concerts in the Park 2024.

RESOLUTION:

Staff seeks Council direction on exactly how to proceed.

RELEVANT HISTORY:

HDAC have undertaken the Concerts in the Park events for several years and they have proven popular and successful with locals and visitors alike. Significant volunteer efforts are required to plan, execute and host these concerts. The District has also supported via the acquisition and emplacing of concert shell shielding from wind and weather for the respective bands and artists performing there.

Last year it was noted that often volunteers felt intimidated by the presence of various known and unknown individuals who exhibit disruptive and concerning behaviours. Police have been called but clearly their response is dependent on their availability. HDAC indicated that the vast majority of their volunteers are seniors and are particularly sensitive to intimidation and fears for their own physical safety.

In November, HDAC leadership approached the Chief Administrative Officer (CAO) looking to find solutions to this problem. A number of possible approaches were discussed including HDAC funding requested added security themselves. They indicated that they don't have the financial resources to do so at this time.

The CAO then requested that go out to get quotes for the suggested security and one is attached for consideration.

ANALYSIS:

The problem is basically financial in that if these events are to have present added security, there will be an added cost. And since the HDAC have stated they don't have the funds to pay, the request is for the District to fund, if possible.

Should Council wish to provide, the District could fund via a few different means for the 2024 season. First, it could allocate from the unused portion of the 2023 Cascade Lower Canyon Community Forest (CLCCF) dividend provided to the District. From a District and CLCCF Disbursement Policy perspective, this request could be supported as these events support local "Arts, Culture, Heritage and Recreation." These events also support "Youth and Seniors." If Council were to approve this, it would be outside the normal call for applications. \$56,925 remains unspent from the 2023 dividend, which would leave \$54,430.20 still available.

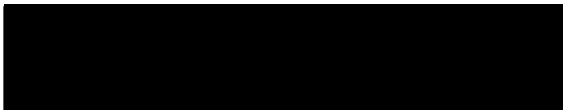
Alternatively, Council could direct staff to fund this request directly from the District budget for 2024. These funds, due to the relatively small size of the request, could be provided without amending the budget/financial plan.

From a larger perspective, Council may want to consider whether or not it wishes to provide for this request on a one-time only basis, or refuse all together. It is worth noting that as part of the event application process, event organizers are expected to provide their own security. Should the District be requested to provide, we would normally invoice back to the organizers the cost to do so. However, considering the origin, nature of, and circumstances surrounding the request, Council may wish to approve stipulating that this is an exception to District policies and practice.

POLICY:

Community Forest Revenue Sharing Policy - attached

Prepared by:



Chief Administrative Officer



Khronos Security Service Ltd.
63730 Rosewood ave Hope B.C. V0X1L2
Phone/text: (604) 869-6535
Email: info@khronossecurity.ca
Website: www.khronossecurity.ca

To Janet Wort,

Khronos Security Services provides a high profile and pro-active solution to our clients security needs. Our long term goal as a company is to provide the best customer service based professional security services, as well as making your business a safe place for your employees and customers to attend. With our high profile uniformed Protection Service Agents, we can provide a pro-active service to help improve your businesses image, security, and safety.

The following is our proposed services and costs that are available to your business. All prices reflect the estimated call volume of the location.

Hope & District Arts Council

PO Box 546,

Hope, B.C. V0X1L0

Event Security Services

Concerts in the Park Security

With the number of community members that attend this event (approximately 300) and the size of the area we highly recommend 2 Security Guards.

This estimate will be based off of nine three hour events this summer (no dates provided at this time)

The cost of this would be: \$40 per hour per Security Guard.

The nightly cost will be (hours being 1730hr-2030hr) \$240 non inclusive.

This service will cost \$2160 plus tax & fuel surcharge of 10%

Total Cost is Estimated to be \$2,494.80

If you have any questions please feel free to contact myself at (604) 869-6535 or email Info@khronossecurity.ca. Khronos Security looks forward to doing business with you. All information and prices included in this email is confidential, and only intended for the client, and valid for 30 days, please note that this is only an estimate, price is subject to change due to statutory holidays or after the 30 days from date of this email. Again thank you for your interest in our services.

Zachary Wells
Director of
Khronos Security Services



CASCADE LOWER CANYON
COMMUNITY FOREST

month of the completion of the external audit of the CLCCF Limited Partnership for that fiscal year. Notwithstanding the foregoing, no distributions shall be made unless, after making the distribution, sufficient property of the Partnership and CLCCF remains to satisfy all liabilities including the Reserve Fund Policy requirements.

3. 100% of total revenues allocated or distributed to the Limited Partners by the CLCCF is divided equally between the Limited Partners for a total of a 33.3% share of total revenue to be allocated or distributed to each Limited Partner.
4. Once funds have been allocated to the Limited Partners by the CLCCF, funds must be distributed by the Limited Partners as set out in Figure 1 below, and in accordance with the eligibility criteria set out in this policy:

Figure 1

Limited Partner	% entitlement of total revenue sharing and disbursement by CLCCF General Partner	Fund Disbursement Criteria	% of total funds to be disbursed under Fund Disbursement Criteria [% disbursed reflective of 33.3% revenue entitlement]
Yale First Nation	33.3%	CLCCF Joint Legacy Fund	25%
		Discretionary as to balance of funds	75%
District of Hope	33.3%	CLCCF Joint Legacy Fund	25%
		Youth and Seniors	25%
		Regional Community at Large	25%
		Arts, Culture, Heritage and Recreation	25%
FVRD	33.3%	CLCCF Joint Legacy Fund	25%
		Youth and Seniors	25%
		Regional Community at Large	25%
		Arts, Culture, Heritage and Recreation	25%



Policy and Procedures:
Revenue Sharing, Fund Disbursement and Eligibility Criteria Policy and Procedure

File Category: Administration/Policy and Procedures

Original date policy adopted: April 10, 2017

Resolution: CF16-2017

Date policy amended: n/a

BACKGROUND AND PURPOSE:

The Cascade Lower Canyon Community Forest General Partner Corporation (CLCCF), through its Community Forest Agreement tenure and its forestry business activities, intends to create net profits on an ongoing basis. When funds accrue to a level greater than those stipulated in the CLCCF Reserve Fund Policy, and in the absence of any additional foreseen purpose not to distribute the funds, the CLCCF intends to distribute equal revenues and dividends to the CLCCF shareholders (Limited Partners) in accordance with the Company's Incorporation Agreement and the Limited Partnership Agreement. The current Limited Partners are the Fraser Valley Regional District, the District of Hope and the Yale First Nation.

Distributions shall be at the discretion and timing of the CLCCF Board and will be guided by this policy, which:

- a) Sets out the revenue sharing formula and fund disbursement criteria with respect to funds allocated or distributed to a Limited Partner of the Cascade Lower Canyon Community Forest Limited Partnership by the CLCCF; and
- b) Determines the eligibility criteria for fund disbursements by a Limited Partner to a third party.

REVENUE SHARING, FUND DISBURSEMENT AND ELEGIBILITY CRITERIA POLICY AND PROCEDURE

APPLICATION

This policy shall apply to the CLCCF General Partner Corporation, the Limited Partners of the CLCCF Limited Partnership and to all third parties who apply for funding in accordance with this policy.

PROCEDURE

1. Where any amount is to be allocated or distributed to a Limited Partner by the CLCCF, such allocation or distribution shall be made among the Limited Partners of record at the end of each CLCCF fiscal year.
2. To the extent that the CLCCF has funds on hand at the end of any fiscal year, which are not in the opinion of the CLCCF needed to satisfy existing or foreseeable obligations, the CLCCF shall distribute such funds to the Limited Partners. This distribution will generally be within a



ELIGIBILITY CRITERIA AND APPLICATION PROCESS FOR FUND DISBURSEMENTS BY A LIMITED PARTNER

5. Eligibility for Funding

- a) Fund Disbursements may not be made to a third party without consideration by the respective Limited Partner of an application for funding, except for CLCCF Joint Legacy Fund projects.
- b) An applicant for funding to a respective Limited Partner must be a registered non-profit organization, community group or association, or individual who resides in/on:
 - i) the District of Hope
 - ii) the Fraser Valley Regional District (Electoral Area B)
 - iii) Yale First Nation Lands
- c) The registered non-profit organization or community group or association must be locally based in the District of Hope, the Fraser Valley Regional District, or on Yale First Nation lands, or must otherwise provide services or provide a direct benefit to those areas.

6. Application Process

As per established policy.

7. Application Restrictions

- a. There shall be no discretionary funding by the FVRD or the District of Hope for the categories of Youth and Seniors, Regional Community at Large and Arts, Culture, Heritage and Recreation.
- b. Discretionary funding may be exercised for the CLCCF Joint Legacy Fund, which is intended to involve joint discussions between some or all of the Limited Partners to fund joint projects of those Limited Partners. Typically this would result in benefits available to residents in the communities of all the involved Partners of any joint project;
- c. Industrial, commercial, and/or other business organizations are not eligible for funding;
- d. Disbursements may not be used to subsidize activities that are the responsibility of the federal or provincial government;
- e. Disbursements may not be used to cover off or subsidize any of the following types of expenses:
 - i. Remuneration of any type whatsoever;
 - ii. Capital improvements to private, rented or leased premises; and/or



CASCADE LOWER CANYON
COMMUNITY FOREST

- iii. Private enterprise.
- f. Disbursements may not be used for political purposes or to fund groups, organizations or associations whose primary purpose is of a political nature.

8. Approval Criteria

- a. Funds may not be disbursed to a third party by a Limited Partner unless first approved in accordance with established policy.

End of policy.



REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: January 2, 2024

FILE: 1700-06

SUBMITTED BY: Mike Olson, Director of Finance

MEETING DATE: January 8, 2024

SUBJECT: Five Year Financial Plan

PURPOSE:

To give three readings to District of Hope Five Year Financial Plan

RECOMMENDATION:

THAT *District of Hope 2024 – 2028 Financial Plan Bylaw No.1570, 2024* be read a first, second and third time this 8th day of January, 2024.

FINANCIAL PLAN PUBLIC PRESENTATION:

Pursuant to Section 166 of the *Community Charter* a Public Presentation of the 2024 - 2028 District of Hope Financial Plan was made in the Council Chambers on December 13, 2023.

Two sessions were held on this day with four members of the public for the 1:30 PM session with general questions provided but no recommendations and the final meeting was attended by one member of the public who recorded the session

ANALYSIS:

A. Rationale:

The Five Year Financial Plan must be adopted on or before May 15th of each year and it must be adopted prior to the Tax Rates Bylaw.

B. Attachments:

Five year Financial Plan together with Schedules A and B

Prepared by:

Approved for submission to Council:

Original Signed by Mike Olson

Original Signed by John Fortoloczky

Director of Finance

Chief Administrative Officer



DISTRICT OF HOPE BYLAW NO. 1570, 2024

A bylaw to adopt the Financial Plan for the years 2024 - 2028

WHEREAS Section 165 of the *Community Charter* requires the District to annually prepare and adopt a 5 Year Financial Plan, by bylaw; and

WHEREAS expenditures not provided for in the financial plan or the financial plan as amended, are not lawful except in the event of an emergency;

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

1. **Citation:**

This bylaw may be cited for all purposes as the “**District of Hope 2024 – 2028 Financial Plan Bylaw No. 1570, 2024**”.

2. **Objectives and Policies:**

- Schedule “A”, attached to and forming part of this bylaw, sets out the objectives and policies for the period January 1, 2024 to December 31, 2028.
- Schedule “B”, attached to and forming part of this bylaw, outlines the Financial Plan for 2024 to 2028.

3. **Consultation:**

Pursuant to Section 166 of the *Community Charter*, a public consultation meeting was held on the 13th day of December, 2023.

Read a first, second and third time this XX day of January, 2024.

Adopted this XX day of January, 2024.

Mayor

Director of Corporate Services

Schedule "A"

Statement of Objectives and Policies

In accordance with Section 165(3.1) of the *Community Charter*, municipalities are required to include in the Five-Year Financial Plan, objectives and policies regarding each of the following:

- (a) For each of the funding sources described in Section 165(7) of the *Community Charter*, the proportion of total revenue that is proposed to come from that funding source;
- (b) The distribution of property value taxes among the property classes that may be subject to taxes; and
- (c) The use of permissive tax exemptions.

Over the five-year period of the financial plan, the taxation requirement is estimated to increase annually by a growth factor of (4 - 9%) which covers increases in cost-of-living expenses and increases to contributions to reserves.

The current financial plan provides for \$10,738,600 to be generated from District of Hope property tax base for General Government, Infrastructure Reserve and Policing purposes.

The District has various objectives or policies that govern and affect the budget process and include:

Revenue Objective

- (a) The District will review fees/charges annually to ensure that they keep pace with changes in the cost-of-living as well as changes in the methods or levels of service delivery;
- (b) The District will actively pursue alternative revenue sources to help minimize property taxes;
- (c) The District will consider market rates and charges levied by other public and private organizations for similar services in establishing rates, fees and charges;
- (d) The District will establish cost recovery policies for fee-supported services. The Policies will consider whether the benefits received from the service are public and/or private;
- (e) The District will establish cost recovery policies for services provided for other levels of government;
- (f) General Revenues will not be dedicated for specific purposes, unless required by law or Canadian Public Sector Accounting Standards; and
- (g) The District will develop and pursue new and creative partnerships with government, community institutions (churches, schools), and community groups as well as private and non-profit organizations to reduce costs and enhance service to the community.

Surplus Funds

The *Community Charter* does not allow municipalities to plan an operating deficit (i.e., where expenditures exceed revenues). To ensure this situation does not occur, revenue projections are conservative and authorized expenditures are closely monitored. The combination of conservative revenue projections and controlled expenditures should produce a modest annual operating surplus.

Use of Surplus Funds

- (a) Council will review options and provide direction to staff regarding the allocation of any operating surplus prior to completion of the budget process for the following year.
- (b) To ensure the Accumulated Surplus is not excessive, the balance in the accumulated surplus account should not exceed a specific amount or guideline. The guideline is that Accumulated Surplus should not exceed 10% of the net operating budget.
- (c) Accumulated Surplus funds above the 10% guideline shall be used to:
 - i. fund capital expenditures or to increase reserves;
 - ii. pay off capital debt, including internal borrowings;
 - iii. stabilize District property tax and utility rate increases;
 - iv. fund other items as Council deems appropriate.
- (d) Staff will facilitate Council's review of the amount of Accumulated Surplus funds available on an annual basis.

Debt Objective

- (a) One-time capital improvements and unusual equipment purchases;
- (b) When the useful project life will exceed the term of financing;
- (c) Major equipment purchases;
- (d) Debt servicing is limited to no more than a 3% tax increase per year;
- (e) The maximum borrowing amount be limited to 25% (*Community Charter* allows for 25%) of the District's revenues as defined by the *Community Charter*; and
- (f) Reserves are to be considered as a funding source before debt.

Reserve Funds

Reserve funds shall be set aside to:

- (a) Provide sources of funds for future capital expenditures;
- (b) Provide a source of funding for areas of expenditure that fluctuate significantly from year to year (equipment replacement, special building maintenance, etc.);
- (c) Protect the District from uncontrollable or unexpected increases in expenditures or unforeseen reductions in revenues, or a combination of the two; and
- (d) Provide for working capital to ensure sufficient cash flow to meet the District's needs throughout the year.

Proportion of Taxes Allocated to Classes

It is Council's goal to ensure that there is a fair and equitable apportionment of taxes to each property class. The apportionment to each class is calculated using the multipliers determined by Council prior to preparing the annual tax rate bylaw. The tax multipliers will be reviewed and set by Council annually.

	General taxes	Infrastructure levy	Policing	Total	Multiplier	Percentage of tax revenue
Residential	4,317,700	258,600	1,616,100	6,192,400	1.00	57.7%
Utilities	1,781,200	107,500	666,700	2,555,400	13.12	23.8%
Supportive Housing				0		0.0%
Major Industry				0	2.25	0.0%
Light Industry	82,400	5,000	30,800	118,200	2.25	1.1%
Business	1,279,300	77,200	478,800	1,835,300	1.80	17.1%
Managed Forest				0		0.0%
Recreational	23,000	1,500	8,600	33,100	1.70	0.3%
Farm	2,900	200	1,100	4,200	4.98	0.0%
Total	7,486,500	450,000	2,802,100	10,738,600		100.0%

It should be noted that the multiplier is an estimate based on the approved tax rate increase.

Permissive Tax Exemptions

Permissive tax exemptions will be approved annually by Council. All applications for permissive tax exemptions will be considered in accordance with the Permissive Tax Exemption Policy.

Revitalization Tax Exemption

A revitalization tax exemption was available within a defined downtown area and provided a financial incentive to encourage development in the town center. The current bylaw has expired, however there are some active agreements still in effect until they expire.

Development Cost Charges

Development cost charges will be used to help fund capital projects deemed to be required in whole or in part due to development in the community. These charges will be set by bylaw and reviewed at a minimum every year to ensure that project estimates remain reasonable and the development costs charges are aligned with the strategic goals of Council.

Schedule B
Bylaw No. 1549
Financial Plan
2024 -2028

	2024	2025	2026	2027	2028
Revenues					
Property Taxes	10,738,600	11,203,200	11,688,900	12,008,500	12,489,400
Parcel Taxes	229,300	293,100	293,100	293,100	293,100
Payments in Lieu of Taxes	147,500	152,700	157,600	162,500	167,400
Collections/Remittances - Other Governments	0	0	0	0	0
1 % Revenue Taxes	135,600	140,300	144,800	149,300	153,800
Penalties and Interest on Taxes	150,500	155,800	160,800	165,800	170,800
Sale of Goods and Services	4,399,400	4,627,300	4,830,300	4,965,400	5,124,400
Investment Income	1,275,000	1,319,700	1,361,900	1,404,100	1,446,200
Rents and Leases	35,000	36,200	37,400	38,600	39,800
Revenues from Own Sources	166,100	171,900	177,400	182,900	188,400
Development Cost Charges	0	0	0	0	0
Transfers from Other Governments	1,415,000	1,325,700	1,364,500	1,403,300	1,442,000
Total Revenues	18,692,000	19,425,900	20,216,700	20,773,500	21,515,300
Expenditures					
General Government	2,365,200	2,456,200	2,566,700	2,625,100	2,712,600
Community Services	290,400	301,000	310,700	320,500	330,500
Protective Services	4,314,950	4,471,500	4,618,100	4,766,000	4,915,300
Public Works	1,567,450	1,626,000	1,680,500	1,736,100	1,792,900
Transportation Services	1,585,400	1,643,600	1,697,700	1,752,400	1,807,700
Flood Protection Services	51,000	52,800	54,500	56,200	57,900
Community Development	1,145,200	977,600	1,010,600	1,044,300	1,078,900
Sewer System	903,050	935,700	966,500	997,500	1,028,600
Water System	650,650	668,650	690,800	713,250	736,000
Environmental and Public Health	2,331,900	2,413,700	2,491,000	2,568,200	2,645,400
Parks, Recreation and Culture	1,296,800	1,292,300	1,484,000	1,376,300	1,569,200
Debt financing	127,800	127,800	127,800	127,800	127,800
Amortization of Tangible Capital Assets	1,900,000	1,995,000	2,094,800	2,199,500	2,309,500
Total Expenditures	18,529,800	18,961,850	19,793,700	20,283,150	21,112,300
Surplus (Deficit)	162,200	464,050	423,000	490,350	403,000
Capital, Debt and Reserve Transfers					
Repayment of Debt	(202,300)	(202,300)	(202,300)	(202,300)	(202,300)
Transfers to Reserves and Surplus	(1,268,900)	(1,783,550)	(1,900,500)	(1,977,550)	(1,970,200)
Transfers from Reserves and Surplus	123,000	6,800	0	0	0
Equity in tangible capital assets	1,186,000	1,515,000	1,679,800	1,689,500	1,769,500
Surplus (Deficit) plus Capital, Debt and Reserve Transfers	0	0	0	0	0
Capital Programs					
Capital Program	(6,877,900)	(4,830,000)	(2,959,300)	(1,684,000)	(2,564,000)
Current Revenue	714,000	530,000	550,000	134,000	500,000
Accumulated Surplus	932,900	800,000	259,300	200,000	200,000
Government Grants	1,900,000	2,000,000	1,250,000	750,000	214,000
Other Grants	500,000	500,000	150,000	300,000	150,000
Reserves used for capital financing	1,231,000	1,000,000	750,000	300,000	1,500,000
Long Term Debt	1,600,000	0	0	0	0
Net capital programs	0	0	0	0	0

1. News Release dated December 8, 2023 from the Ministry of Public Safety and Solicitor General re: People affected by crime will soon have better support, access to care.
2. News Release dated December 10, 2023 from the Ministry of Finance and the Gender Equity Office re: B.C. supporting survivors, breaking the cycle of gender-based violence.
3. News Release dated December 11, 2023 from the Ministry of Health and the Office of the Provincial Health Officer re: Immunizations will help keep people safer this holiday season.
4. News Release dated December 11, 2023 from the Ministry of Housing re: B.C. expanding use of mass timber in buildings.
5. News Release dated December 12, 2023 from the Ministry of Attorney General re: Easier method coming for authenticating international documents.
6. News Release dated December 13, 2023 from the Ministry of Housing re: B.C. improving services, wait times for tenants, landlords.
7. News Release dated December 13, 2023 from the Ministry of Jobs, Economic Development and Innovation re: B.C. supports growth of food and beverage manufacturers.
8. News Release dated December 13, 2023 from the Ministry of Environment and Climate Change Strategy re: New rebates make healthier home heating more affordable.
9. Information Bulletin dated December 14, 2023 from the Ministry of Public Safety and Solicitor General and the BC Coroners Service re: Sharp rise in deaths among people experiencing homelessness continues in 2022.
10. Information Bulletin dated December 14, 2023 from the Ministry of Agriculture and Food re: Avian influenza now detected at more than 50 farms.
11. News Release dated December 14, 2023 from the Ministry of Water, Land and Resource Stewardship and Fisheries and Oceans Canada re: Fish-friendly flood infrastructure in Lower Fraser River protects communities, salmon.
12. Information Bulletin dated December 14, 2023 from the Ministry of Housing re: New data released on people experiencing homelessness in B.C.
13. News Release dated December 15, 2023 from the Ministry of Municipal Affairs re: Young artists among people receiving \$18.2 million in provincial funding.
14. Information Bulletin dated December 15, 2023 from the Ministry of Citizens' Services re: Connectivity funding application intake opens Jan. 8.
15. News Release dated December 15, 2023 from the Ministry of Emergency Management and Climate Readiness re: B.C. supports implementation of emergency management act, keeping people safe.
16. Letter dated December 8, 2023 from the Office of the Minister of Housing re: New legislation to support local government housing initiatives.

17. Release dated December 11, 2023 from Trans Mountain re: Trans Mountain Expansion Project Community Close Out Workshop.
18. Letter dated November 29, 2023 from the City of Fort St. John re: Justice system and increased criminal activity and social disorder.



BRITISH
COLUMBIA

VIA EMAIL

Ref. 63442

December 8, 2023

His Worship Victor Smith
Mayor of the District Municipality of Hope
Email: vsmith@hope.ca

RE: New legislation to support local government housing initiatives

Dear Mayor Victor Smith:

As you are aware, last week, the Province passed three bills that change the way local governments plan for new housing in their communities: Bills 44, 46, and 47, along with Bill 35, which regulates short-term rentals. While the legislation establishes the framework for the new rules, many of the details that describe how these changes will work on the ground are set out in regulation, and site standards and expectations around development are laid out in provincial policy manuals.

We have prioritized releasing the regulations and policy manuals to help local governments meet the June 30, 2024 requirements for small-scale multi-unit housing and transit-oriented development areas (TOD areas). Yesterday, the regulations and policy manuals for those requirements were released and are posted online here: [Local government housing initiatives - Province of British Columbia](#).

The regulation for small-scale multi-unit housing sets out the minimum number of dwelling units by parcel size and proximity to frequent transit, prescribes the frequency of transit bus stops, and establishes the minimum population threshold for legislation to apply to certain communities. It also includes an exemption to the legislation for hazardous conditions.

.../2

**Office of the
Minister of Housing**

Website:
www.gov.bc.ca/housing

Mailing Address:
PO Box 9074 Stn Prov Govt
Victoria BC V8W 9E9
Phone: 236 478-3970

Location:
Parliament Buildings
Victoria BC V8V 1X4
Email: HOUS.Minister@gov.bc.ca

His Worship Victor Smith
Page 2

The policy manual supports local governments to implement the zoning bylaw amendments required under the legislation. It establishes provincial expectations for implementation of the requirements, which must be considered when preparing, amending, or adopting a zoning bylaw to permit the use and density required by the small-scale multi-unit housing legislation. Further information will be provided in January about the criteria and process for extensions.

The regulations for TOD Areas designate the 52 TOD Areas that are now in effect by regulation (see attachment 1) and the full list of TOD Areas that must be designated by June 30, 2024 (see attachment 2). They also bring the provisions of Bill 47 into effect and set out the details for those provisions, such as the minimum allowable density (see attachment 3) and the applicable distance from transit stations. Bill 47 allows the Province to designate TOD Areas by order if a local government does not or designates incorrectly.

The TOD manual establishes provincial expectations for municipalities to implement the requirements, such as when designating TOD Areas by bylaw, making zoning decisions, and updating parking bylaws.

The regulations for the *Short-Term Rental Accommodation Act* (STRAA) set out where the principal residence requirement applies, exemptions, and how local governments and entities can opt-in or out of the requirement. The policy guidance provides information about how the STRAA, and related amendments to the *Local Government Act*, *Community Charter*, and *Vancouver Charter* apply to local governments, including local government bylaws related to short-term rentals. Yesterday, the regulations and policy guidance were released and are posted online here: [Policy guidance for local governments](#).

Early in the new year, we will be releasing regulations and a policy manual for updating Housing Needs Reports and policy guidance for implementing the new development finance tools [expanded Development Cost Charges (Levies) and Amenity Contribution Costs Charges.]

In my previous letter, I mentioned that we are exploring policy options and additional tools for facilitating the delivery of affordable housing, including the potential for inclusionary zoning and other tools to support a range of outcomes. I look forward to being able to share more in 2024 on these initiatives.

.../3

His Worship Victor Smith
Page 3

I appreciate how much work is in front of your local government to meet the requirements. The Ministry is committed to supporting your team in this work. We will be notifying you later this month of the amount your local government will receive from the \$51 million funding to support planning and capacity to meet these new requirements. Ministry staff will also be in touch with your administration about a webinar series for local government staff leading the work to implement the changes.

Sincerely,



Ravi Kahlon
Minister of Housing

Attachments

pc: The Honourable Rob Fleming, Minister of Transportation and Infrastructure
The Honourable Anne Kang, Minister of Municipal Affairs
Teri Collins, Deputy Minister, Ministry of Housing
Kaye Krishna, Deputy Minister, Ministry of Transportation and Infrastructure
Okenge Yuma Morisho, Deputy Minister, Ministry of Municipal Affairs
Tara Faganello, Assistant Deputy Minister, Ministry of Municipal Affairs
Bindi Sawchuk, Assistant Deputy Minister, Ministry of Housing
Kevin Volk, Assistant Deputy Minister, Ministry of Transportation and Infrastructure
John Fortoloczky, Chief Administrative Officer, District Municipality of Hope
(jfortoloczky@hope.ca)

Links:

- Local Government Housing Initiatives webpage with links to Bill 44 and 47 Housing Statute Regulations and the Provincial policy manuals for small-scale multi-unit housing and Transit-Oriented Development Areas:
<https://www2.gov.bc.ca/gov/content/housing-tenancy/local-governments-and-housing/housing-initiatives>
- Bill 35 Policy Guidance for Local Governments: [Policy guidance for local governments](#).

Attachment 1: Transit-Oriented Development Areas Designated by Regulation (in effect)

Burnaby

- Brentwood Town Centre Station
- Burquitlam Station*
- Joyce – Collingwood Station*
- Lougheed Town Centre Station
- Metrotown Station
- Patterson Station
- Rupert Station*
- Sperling – Burnaby Lake Station

Chilliwack

- Downtown Chilliwack Exchange

Coquitlam

- Burquitlam Station
- Coquitlam Central Station
- Inlet Centre Station*
- Lafarge Lake – Douglas Station
- Lincoln Station
- Lougheed Town Centre Station*
- Moody Centre Station*

Kamloops

- Lansdowne Exchange
- North Shore Exchange

Kelowna

- Okanagan College Exchange
- Rutland Exchange

Maple Ridge

- Port Haney Station

Mission

- Mission City Station

New Westminster

- Columbia Station
- New Westminster Station

North Vancouver (District)

- Phibbs Exchange

Port Coquitlam

- Coquitlam Central Station*
- Lincoln Station*

Port Moody

- Inlet Centre Station
- Moody Centre Station

Richmond

- Aberdeen Station
- Bridgeport Station
- Capstan Station
- Lansdowne Station
- Marine Drive Station*
- Richmond – Brighthouse Station

Saanich

- Uptown Exchange

Surrey

- 152nd Street Station
- 160th Street Station
- 166th Street Station
- 184th Street Station
- 190th Street Station
- Columbia Station*

Vancouver

- 29th Avenue Station
- Arbutus Station
- Bridgeport Station*
- Broadway – City Hall Station
- Great Northern Way – Emily Carr Station
- Joyce – Collingwood Station
- King Edward Station
- Langara – 49th Avenue Station
- Marine Drive Station
- Mount Pleasant Station
- Nanaimo Station
- Oak – VGH Station
- Oakridge – 41st Avenue Station
- Olympic Village Station
- Renfrew Station
- Rupert Station
- South Granville Station
- Stadium – Chinatown Station
- VCC – Clark Station
- Waterfront Station

Victoria

- Legislature Exchange

*Overlap TOD Area from adjacent municipality

Attachment 2: TOD Areas that must be designated by June 30, 2024

140th Street Station	Haney Place Exchange	Patterson Station
152nd Street Station	Holdom Station	Peachtree Square Exchange
160th Street Station	Hospital Exchange	Penticton Plaza Exchange
166th Street Station	Inlet Centre Station	Phibbs Exchange
184th Street Station	Joyce – Collingwood Station	Pitt Meadows Station
190th Street Station	King Edward Station	Port Coquitlam Station
196th Street Station	King George Station	Port Haney Station
203rd Street Station	Kootenay Loop Exchange	Production Way – University Station
22nd Street Station	Lafarge Lake – Douglas Station	Renfrew Station
29th Avenue Station	Lake City Way Station	Richmond – Brighthouse Station
Aberdeen Station	Langara – 49th Avenue Station	Royal Oak Exchange
Arbutus Station	Langford Exchange	Royal Oak Station
Bourquin Exchange	Langley Centre Exchange	Rupert Station
Braid Station	Lansdowne Exchange	Rutland Exchange
Brentwood Town Centre Station	Lansdowne Station	Sapperton Station
Bridgeport Station	Legislature Exchange	Scott Road Station
Broadway – City Hall Station	Lincoln Station	Scottsdale Exchange
Burquitlam Station	Lonsdale Quay Exchange	South Granville Station
Burrard Station	Lougheed Town Centre Station	Sperling – Burnaby Lake Station
Capilano University Exchange	Main Street – Science World Station	Stadium – Chinatown Station
Capstan Station	Maple Meadows Station	Surrey Central Station
Columbia Station	Marine Drive Station	TRU Exchange
Colwood Exchange	Metrotown Station	UNBC Exchange
Commercial – Broadway Station	Mission City Station	Uptown Exchange
Coquitlam Central Station	Moody Centre Station	UVic Exchange
Country Club Exchange	Mount Pleasant Station	Vancouver City Centre Station
Downtown Chilliwack Exchange	Nanaimo Station	VCC – Clark Station
Downtown Exchange	New Westminster Station	VGH Exchange
Dunbar Loop Exchange	Newton Exchange	Village Green Centre Exchange
Edmonds Station	North Shore Exchange	VIU Exchange
Gateway Station	Oak – VGH Station	Waterfront Station
Gilmore Station	Oakridge – 41st Avenue Station	Woodgrove Exchange
Gondola Exchange	Okanagan College Exchange	Yaletown – Roundhouse Station
Granville Station	Olympic Village Station	
Great Northern Way – Emily Carr Station	Orchard Park Exchange	
Guildford Mall Exchange		

Attachment 3: Distances, Transit Stations and Densities by Category

Municipality	Transit Hub Type	Prescribed Distance	Minimum Allowable Density (FAR)	Minimum Allowable Height (Storeys)	
Burnaby Delta Coquitlam	Sky Train/ Canada Line (Rapid Transit Stop)	200m or less	Up to 5.0	Up to 20	
Langley (City + Township) Maple Ridge		200m – 400m	Up to 4.0	Up to 12	
North Vancouver (City + District) New Westminister		400m – 800m	Up to 3.0	Up to 8	
Pitt Meadows Port Coquitlam Port Moody Richmond Surrey Vancouver	Prescribed Bus Exchange or West Coast Express Station	200m or less	Up to 4.0	Up to 12	
		200m – 400m	Up to 3.0	Up to 8	
Abbotsford Chilliwack Colwood Kamloops Kelowna Langford Mission Nanaimo		Prescribed Bus Exchange	200m or less	Up to 3.5	Up to 10
Prince George Saanich District Vernon Victoria View Royal			200m – 400m	Up to 2.5	Up to 6

TRANS MOUNTAIN EXPANSION PROJECT COMMUNITY CLOSE OUT WORKSHOP

DISTRICT OF HOPE

DECEMBER 11, 2023

PREPARED BY: KATE STEBBINGS, MA
MANAGER, ENGAGEMENT
Trans Mountain Expansion Project



Table of Contents

1.0 Introduction	2
2.0 Attendees	2
3.0 Feedback Themes	3
4.0 Community Interests and Priorities	3
4.1 Pre-Construction Phase.....	3
4.1.1 Project Information Needs	3
4.1.2 Tracking and Reporting of Socio-Economic Indicators.....	4
4.1.3 Economic Opportunities.....	5
4.2 Construction Phase	6
4.3 Post-Construction Phase	8
4.3.1 Reclamation.....	8
4.3.2 Communication.....	9
5.0 Toolkit Appendices	10
5.1 Appendix A: Project Information Checklist	10
5.2 Appendix B: Tracking Socio-Economic Indicators	11
5.3 Appendix C: Trans Mountain Expansion Project Community Assessment	12

1.0 INTRODUCTION

The District of Hope Community Close Out workshop drew on the participants' experiences with the Trans Mountain Expansion Project to identify community interests and concerns which could help inform future discussions with major project proponents in the region.

This narrative Community Close Out Report collates participants' feedback and presents it in a format which could be used to:

- Provide a framework for discussions with major project proponents by proactively identifying community interests
- Help community staff, businesses, services and residents prepare for future project opportunities and potential impacts
- Provide a reference for municipal staff as well as elected officials to shape future guidelines or bylaws to prepare for future projects in the region

This narrative report is supported by a Toolkit which includes:

Appendix A: Project Assessment Checklist

Appendix B: Tracking Socio-economic Indicators

Appendix C: Trans Mountain Expansion Project Community Assessment

2.0 WORKSHOP ATTENDEES

2.1 District of Hope Participants: Attended

- Mayor
- CAO
- Director of Operations,
- Manager of Operations
- Engineering Technologist (permits)
- Chief Utilities Operator

2.2 Community Participants: Regrets

- Fraser Valley Regional District
 - o CAO
 - o Area Director
 - o Director of Planning and Development
- Advantage Hope (Economic Development)
- Hope Chamber of Commerce

3.0 FEEDBACK THEMES

Three themes emerged from the workshop discussions which can inform future discussions and negotiations with major project proponents, ensuring that the community's interests and concerns are adequately addressed in a pre-construction phase.

1. Workforce accommodation must be planned, managed and tracked throughout construction.
2. There were unexpected challenges to the DoH infrastructure and utilities related to the increased workforce in the community. This placed additional strain on staff and infrastructure.
3. Changes in Project schedule and workforce projections created community fatigue regarding construction impacts.

4.0 COMMUNITY INTERESTS AND PRIORITIES

The workshop provided a structure to identify community interests and priorities during three phases of project construction.

4.1 PRE-CONSTRUCTION PHASE

Participant feedback about the pre-construction phase focused on information needs prior to the start of a project, potential socio-economic indicators to track during construction as well identification of future local economic benefits.

4.1.1 Project Information Needs

The District of Hope (DoH) identified the following information needs prior to a project start. See Appendix A for a Project Assessment Checklist detailing these interests.

4.1.1.1 Infrastructure and Resource Management:

Utilities Strain: Participants were interesting in identifying the potential strain on local utilities, such as the sewer system, due to increased workforce during construction. Request includes proactive measures to address breakdowns and unexpected demand.

Waste Management Challenges: Information regarding septic hauler use of septic system and a robust waste management strategy to handle unexpected additions to protect the integrity of the system.

Bulk Water Supply Issues: Requirements for supplying water during drought seasons, including wear and tear on pumping infrastructure. Exploration of alternative water sources, such as rivers/creeks, for sustainability and consider the implications for the local municipal systems. Includes monitoring and regulating water usage by contractors to ensure responsible and sustainable practices.

4.1.1.2 Road Access Planning: Development of detailed road access plans for construction projects. Consideration of potential impacts on local neighbourhoods, such as excessive truck volumes and related degradation of roads. Negotiation of clear road use agreements.

4.1.1.3 Worker Accommodation: Concerns about worker accommodations' impact on local rent prices and availability, along with the need for proper oversight and conflict resolution mechanisms. Participants were interested in tracking the type and use of accommodation in the region as well as monitoring changes in rental prices and availability.

4.1.1.4 Engagement and Communications: The identification of project contact or community liaison and the establishment of a complaint management process were identified as an important component of project preparation. Project updates and information sharing using multiple communication channels were seen to support community readiness.

4.1.1.5 Community Impact: Importance of providing advance notice to residents about the influx of people, impacts on local businesses, and accommodations being booked. Updating with projected numbers versus actuals and addressing gaps caused by schedule compression.

Commonly Identified Project Information Needs

Other pipeline communities have identified the following information needs which could also be considered for future projects within the DoH.

4.1.1.6 Project Details and Schedule: Project specifics, including potential impact on community infrastructure and residents' way of life. Project schedule identified as being an important way for the community to plan for impacts and prepare for opportunities.

4.1.1.7 Workforce Opportunities: Information is important about the workforce required during construction and operation phases of a project. This involves understanding the number, skills, education, and composition of workers as well as the potential length of employment. Requests for ongoing job fairs and information about applications/opportunities to optimize opportunities for local workers.

4.1.1.8 Community Benefits: Formalizing community benefits such as employment and training commitments for residents as well as local sponsorships and legacy projects prior to construction start.

4.1.2 Tracking and Reporting of Socio-Economic Indicators

Participants expressed a strong interest in Trans Mountain's tracking of community impacts for transparency and accountability during project implementation. A suggestion was made for increased distribution of the Socio-Economic Effects Management Report (SEEMP Highlights) to include community residents and stakeholders. Participants also suggested promoting project milestones and community benefits more broadly to residents.

Other pipeline communities have identified tracking the following socio-economic indicators which could be considered for future projects within the DoH. See Appendix B for suggested data sources.

4.1.1.1 Workforce Projections and Opportunities: Stakeholders are interested projections and real-time reporting of local and non-local workers involved in a project. Projections should include shift rotations to help local businesses prepare for fluctuations in use of local goods and services. Tracking resident training and apprenticeship opportunities will provide information about local workforce development and community capacity building.

4.1.2.2 Economic Impact: Monitoring local spending on goods and services as well as the use of commercial accommodation, is essential to assess the project's contribution to the local economy. Grocery availability was identified as a particular concern. A socio-economic impact study was suggested for future projects. Tracking of post-project tourism trends would capture additional project benefits.

4.1.2.3 Worker Accommodation: Tracking the number of workers in each type of accommodation (camp, local rental, RV, commercial) and monitoring of rental vacancy rates and changes in rental rates would help understand housing impacts.

4.1.2.4 Worker Impacts and Use of Community Services: RCMP data regarding calls for service is of interest to communities. Information about changes in community use of social services (Increase or decrease) would help understand local impact and prepare for changes in need.

4.1.2.5 Community Benefits: Tracking of infrastructure development and sponsorships to determine the project's positive contribution to the region, as well as create support for future enhancement projects in the region.

4.1.3 Economic Opportunities

In pipeline communities residents and local businesses are highly interested in various economic opportunities associated with a major project, including:

Employment: Job opportunities created by the project and operations.

Procurement/Contracting: Local businesses are interested in the procurement and contracting.

Increased Use of Goods and Services: The community expects a surge in the demand for goods and services due to project activities.

Use of Local Rental and Commercial Accommodation: Stakeholders are interested in the use of local rental properties and commercial accommodations during the project.

Community Benefits and Sponsorships: Information about a community benefit program, including local sponsorships, will increase local support for a project. Education and training support are important for community capacity building.

4.2 CONSTRUCTION PHASE

The Construction Phase workshop exercise asked participants to agree or disagree with statements about the Trans Mountain Expansion Project as a means of identifying priorities and interests which could be used to inform future discussions with project proponents. The resulting discussions are summarized below.

Topics are presented in order of importance as indicated by workshop participants. Topic statements and corresponding Likert scale (agree/disagree) responses from participants are found in Appendix C.

1. Worker Accommodation (7 votes)

Community input to worker accommodation planning and accurate workforce projections were identified as being critical to the management of worker accommodation. Demand for rental accommodations caused local displacements and increased housing costs. House sale prices increased with the introduction of the workforce.

The introduction of flexible bylaws for temporary project housing could help communities prepare for future workforces. The development of a local RV campground would increase local benefits and decrease pressure on rental housing.

Early engagement regarding the use of local housing before the project's workforce arrives could help locals prepare but may not fully mitigate the impacts of a peak workforce. Participants recognized the economic benefits for commercial accommodation operators and the private housing market. The 30-day check-out policy ensured the hotel-tax generated revenue for the local hospitality industry.

Some Hope residents rented parking spaces for RV's and provided utility services in contrast to bylaws and without paying for the additional services. Bylaw Officers did not have the capacity to identify all infractions and enforce bylaws. Participants noted that future projects should support enforcement of bylaws and may be requested to provide financial support for enforcement.

A recommendation was also made for third-party housing coordination for future projects.

2. Engagement and Communications (5 votes)

Pre-construction communications and engagement opportunities were described as outstanding. Construction communications were initially not as strong, however an improvement was noted as the Project progressed.

Residents are interested in socio-economic reporting. This type of information should continue to be tracked and then shared more broadly for future projects.

There was a request for in-person engagement opportunities for residents to continue through all phases of a project, as well as regular updates to Council.

3. Local Government Resources (5 votes)

Feedback emphasized the strain on local government staff resources and proposed a solution to estimate the required hours for project support and then funding dedicated positions to enhance assistance, particularly for road use permits, BC one call responses, utility locations and handling of general inquiries and complaints. Change orders with short turnaround times create additional pressure on staff and should =be minimizer/managed more effectively.

The need for a predictive mechanism to assess municipal resourcing requirements was highlighted as supporting more effective planning for the DoH.

4. Complaint Management (4 votes)

The complaint process implemented by Trans Mountain was seen as effective. Participants appreciated the timely response to complaints but noted some residents continued to contact the DoH as a preference.

5. Community Benefits (4 votes)

Participants noted the significant contribution of Trans Mountain and project contractors to the community. The importance of a formal community benefit commitment was identified as being important to building project support, and should be completed prior the start of a project.

Respect and professionalism from workers in town was noted as being a positive benefit to the community.

6. Use of Local Goods and Services (3 votes)

Participants noted Trans Mountain's efforts in supporting local businesses and services. Local businesses, including hardware stores and small shops experienced a notable increase in demand. While most businesses effectively managed supply and demand, there were times local residents had trouble sourcing supplies. Some businesses effectively adjusted their operating hours to meet the heightened demand during the project.

7. Overall Project Impact (2 votes)

Participants agreed that the Trans Mountain Expansion Project provided a net overall benefit to their community.

The following topics did not receive any votes in the prioritization exercise. Participants noted these topics were important but were well managed during construction and no further feedback was required.

8. Notifications

Suggestions included providing more detailed information to the public and utilizing local channels like social media and bulletin boards for more effective information distribution. It was noted that notifications showed improvement over time. Participants offered to support notifications through DoH communication channels for future projects.

9. Schedule

Schedule changes were communicated effectively with the community, although challenges were identified with the repeated changes and related effects on workforce hosting and extended construction impacts. While there wasn't any explicitly stated negative impact, participants noted Project fatigue during Q3/Q4 2023. It was also noted that the extended schedule generated ongoing economic opportunities and employment.

The suggestion was made for improved communication, including anticipated timelines for each community area and direct updates on weekly schedules and timings, especially during impactful work periods and contractor changes.

10. Traffic and Access Management

The traffic management teams were excellent. No concerns were raised. No complaints were received from the public. Wait times were reasonable and the traffic control teams created a safe road use environment for residents.

4.3 POST-CONSTRUCTION PHASE

Discussions in the post-construction phase focused on information needs during reclamation as well as preferred post-project communication and engagement methods.

4.3.1 Reclamation and Transition to Operations

Post-project information requirements focus on community impacts and opportunities as well as post-construction management.

1.1 Timeline: Participants were interested the reclamation schedule and timing.

1.2 Scope of Work: Information about the scope and impacts of reclamation work and any impacts on residents.

1.3 Road Repairs: Key messages for residents about scope and timing for road repairs and confirmation of which roads will be addressed.

4.3.2 Future Communication Preferences

Communication preferences were identified for sharing Trans Mountain information with community residents as well as local governments and key stakeholders. No single means of communication was identified as being effective for reaching all residents.

4.3.2.1 Communication with Residents

Social Media/Bulletin Boards: Residents commonly access social media for community updates, especially when hosted by the DoH.

DoH Webpage: The DoH can host important project information on their website and has offered general support for communication to residents. A new communications team member has been hired.

Annual Public Event: Participants noted residents would value an annual public engagement opportunity/update even when the Project is complete.

4.3.2.2 Communication with Local Government and Key Stakeholders

Annual Council Updates: Participants requested annual Council presentations following Project completion to foster direct engagement between Trans Mountain and the DoH.

Email/Virtual Updates: Participants also expressed a preference for regular communication through emails and/or virtual updates. They appreciate receiving quarterly updates or information on an as-needed basis.

Appendix A: Project Information Checklist: District of Hope

Workshop participants identified a need to understand the following topics related to major project construction. Checklist includes common feedback from other pipeline communities.

Project Title: _____ **Date:** _____

PROJECT DETAILS		
<i>Information Requested:</i>	PROVIDED	NOT AVAILABLE
Project scope, location and schedule		
Contingency plans to address unexpected issues		
Community construction impacts - type and location		
Construction footprint including temporary sites		
Project meeting frequency and format		
Road use plans and agreements		
ANTICIPATED WORKFORCE REQUIREMENTS		
<i>Information Requested:</i>	PROVIDED	NOT AVAILABLE
Requirements during construction: 1. Number of workers 2. Types of skills - education and training requirements 3. Make-up of workforce - labourers, management, professional roles		
COMMUNITY ENGAGEMENT AND COMMUNICATIONS		
<i>Information Requested:</i>	PROVIDED	NOT AVAILABLE
Opportunities for public engagement and input		
Plans for construction notifications and information sharing with community		
Complaint management process		
Community contact		
COMMUNITY INFRASTRUCTURE AND RESOURCES		
<i>Information Requested:</i>	PROVIDED	NOT AVAILABLE
Bulk water requirements		
Support for additional staff – bylaw enforcement, permitting, agreements		
COMMUNITY BENEFITS - FORMALIZE IN PRE-CONSTRUCTION PHASE		
<i>Information Requested:</i>	PROVIDED	NOT AVAILABLE
Community benefit program – legacy and infrastructure		
Local sponsorships - company and contractors		
Employment, training and contracting commitments for local residents		
WORKER ACCOMMODATION AND SERVICES		
<i>Information Requested:</i>	PROVIDED	NOT AVAILABLE
Types of accommodation and how many workers in each		
Plans to minimize impacts to rent prices and availability		
Worker Code of Conduct		
Public utilities needed to support workforce – water and sewer		
POST-CONSTRUCTION RECLAMATION		
<i>Information Requested:</i>	PROVIDED	NOT AVAILABLE
Schedule and timing		
Scope of work and impacts to residents		
Workforce accommodation		

Appendix B: Tracking Socio-economic Indicators

Workshop participants identified the following indicators as being an important way to track a project’s impact on the local community. Some information may not be publicly available due to privacy legislation or lack of a data source.

TOPIC	DETAILS	POTENTIAL DATA SOURCE
Workforce	Current and three-month projections <ul style="list-style-type: none"> - Local* - Non-local* - Indigenous* 	Contractor
	Training of local residents* <ul style="list-style-type: none"> - How many trained* - Spend* 	Contractor Training Agency WorkBC
Economic Impact	Local spending <ul style="list-style-type: none"> - Goods and services - LOA/stipend* - Commercial accommodation 	Contractor Chamber of Commerce Advantage Hope
	Food availability/groceries	Chamber of Commerce
	Local pricing trends – good and services	Chamber of Commerce
Worker Accommodation	How many workers in each type of accommodation <ul style="list-style-type: none"> - Commercial/RV/Campground** - Private rental** 	Contractor
	Rental vacancy rates	Community
	Change in rental rates	Community
Community Benefits	Infrastructure support*	Contractor
	Sponsorship*	Contractor
Use of Utilities	Increase in use of water and sewer services	DoH

** Data tracked and reported during the Trans Mountain Expansion Project*

*** Collated data*

APPENDIX C: Trans Mountain Expansion Project Community Assessment

Workshop participants responded to the following statements regarding their experience with the Trans Mountain Expansion Project. Items are ordered as prioritized by participants.

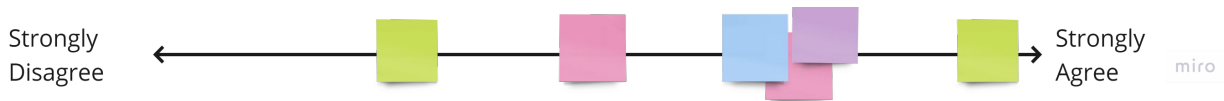
1. Workforce Hosting/Accommodation (7 votes)

Trans Mountain effectively balanced economic opportunities with the management of community impacts by utilizing various worker accommodation options, such as camps, commercial facilities, private residences, and RVs.



2. Engagement and Communications (5 votes)

Trans Mountain provided timely communications and created opportunities for public engagement through virtual and in-person events.



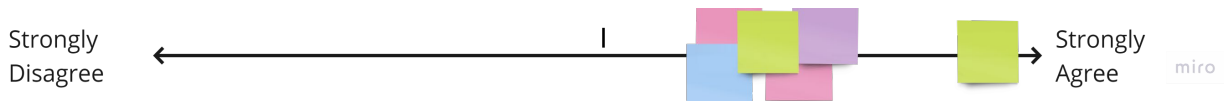
3. Local Government Resources (5 votes)

Trans Mountain did not place an unreasonable burden on local government staff and resources to manage permits, agreements, inspections and other Project requests.



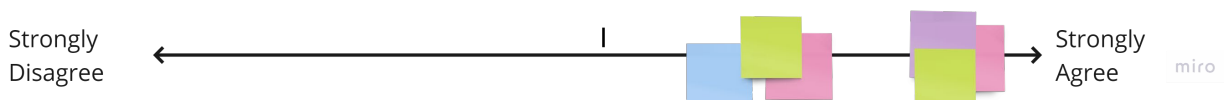
4. Complaint Management (4 votes)

Trans Mountain's process for management of construction complaints met community expectations.



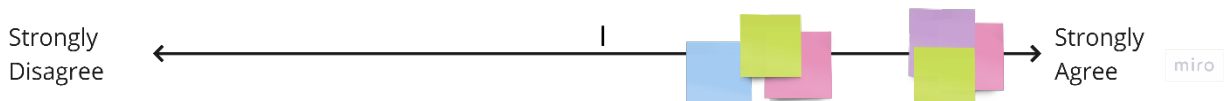
5. Community Benefits (4 votes)

Trans Mountain provided economic benefits to my community including, but not limited to, jobs, contracting opportunities and infrastructure upgrades.



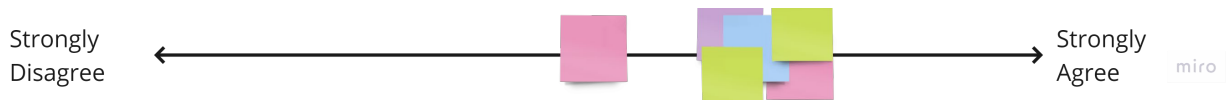
6. Use of Local Goods and Services (3 votes)

Trans Mountain fostered local economic activity by prioritizing the use of community goods and services.



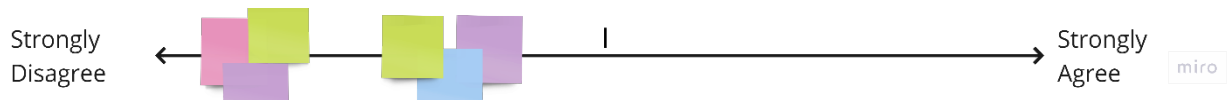
7. Overall (2 votes)

The Trans Mountain Expansion Project had a net positive impact on our community.



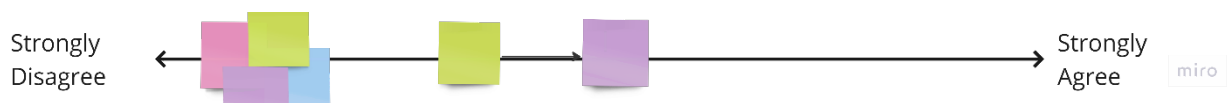
8. Notifications (no votes)

Trans Mountain provided my organization and residents with timely Project information as well as adequate notice of construction impacts, including light, noise, dust, vibration and changes to traffic flow.



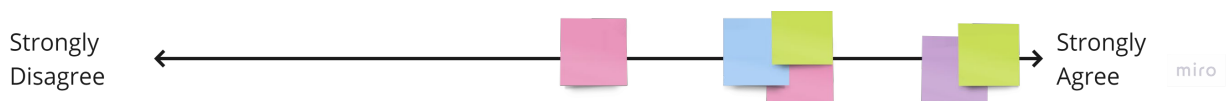
9. Schedule (no votes)

The construction schedule changes did not result in any negative impacts on my community or my organization's interests.



10. Traffic and Road Access (no votes)

Trans Mountain provided appropriate traffic control and maintained road access in our community.





City of Fort St. John
10631 100 Street | Fort St. John, BC | V1J 3Z5
(250) 787 8150 City Hall
(250) 787 8181 Facsimile

Honourable Mike Farnworth
PO Box 9041 Stn Prov Govt
Victoria, BC V8W 9E1

November 29, 2023
SWD.Minister@gov.bc.ca
Charlotte.Hunt@gov.bc.ca

Dear Minister Farnworth,

Over the last few years, Fort St. John and many other communities have experienced increases in criminal activity and social disorder. In part, this deterioration has related to drug addiction and mental illness. It has also related to the apparent inability of the justice system to hold anyone accountable in a meaningful way.

There are many consequences to this decay and one of them has been that more people are advocating for actions that could be described as vigilante, or extrajudicial. This reflects a growing lack of faith that the system is still viable and that the institutions of law and order are still effective. There is growing frustration at unchecked property crime and the experience of watching formerly safe neighborhoods decay. It is demoralizing to watch the revolving door of arrests and releases and overdose deaths. It seems to many in our community that the pendulum has swung far away from the rights of society. People have been communicating with us in increasingly desperate terms, expressing fear and a simple desire to return to the peaceful enjoyment of their homes and neighborhoods. They are asking for a system that holds criminals accountable for their actions in an effective way.

This letter is a reaction to a series of events that have caused fear and anger in several parts of our community. One recent example is the Triangle Park neighborhood on 112th Ave, in Fort St. John. It is an established street which boasts a small triangular park with a picnic table and a wonderful set of new playground equipment. It has been a place where many children would stop while walking home from school, or where parents would take their kids to play on a Saturday morning. This park was one thing that gave the Triangle Park neighborhood its identity and made it particularly desirable.

Over the last few years one residence on this formerly quiet street has become the center of violent, frightening, dangerous and unsettling incidents. In the last year there have been two shootings in or at this home. Not long before that, an overdose death occurred on the front doorsteps of the residence. By all accounts this is a place that is obviously involved in the street level drug trade. Activity goes on there night and day. There are countless short duration stops by pedestrians and vehicles, disputes, fights, and assaults. Stolen property often finds its way to the residence and neighbors report being intimidated and frightened while simply getting their mail. No matter what efforts are made by the police, there is no change in the nature and experience of living beside this residence. In part this is because those who are arrested in connection to this home and others like it are usually released.

The latest shooting at Triangle Park originated from within the offending residence. The neighboring home is occupied by a young family with small children. Recently, their home was pierced by a number of bullets in the middle of the night while they were sleeping. They have made the point repeatedly that their children could have been killed. They are right. Police have identified, and we are told, have charged those responsible for the previous shooting but this is scant comfort to anyone. Certainly, it made no difference in preventing the latest shooting.

Lately, Triangle Park is rarely used. Many parents have made the decision to stop spending time there because of the threat posed by those who attend the nearby residence to engage in the drug trade.

While trying to provide reassurance and an effective response to the residents of Triangle Park, we happened upon the Safer Communities Act. Within this Act were a suite of reasonable, and seemingly effective tools that would have been extraordinarily helpful and reassuring to our citizens. The Community Safety Act, might have provided our community with a way to hold the owners of this residence accountable. We might have been able to pursue a process through a Community Safety Order to require the residents of this property to vacate. We might have had the opportunity to go to court to articulate a common-sense solution which would have made it more difficult to be the owner of a residence such as this one. Unfortunately, this Act was never brought into force.

We have explored all options and continue to do so. Frankly though, nuisance and noise bylaws are no substitute for the meaningful support of the Provincial and Federal Government. It is frustrating and disheartening. Our bylaws were enacted to provide solutions to manage conventional municipal problems like un-mowed grass, or loud music. These laws were never designed or intended to manage the impacts of organized crime destroying neighborhoods with impunity.

Having provided this context, the purpose of my letter today is to inquire why the Community Safety Act and the Community Safety Amendment Act were never brought into force. It appears from our review that advocacy on the part of the BC Civil Liberties Association was effective at preventing the enactment of this legislation. Their objections to the proposed legislation seem incredibly indifferent and tone-deaf to the suffering occurring in communities throughout this province.

The BC Civil Liberties association said it believed the proposed law was unnecessary, unjust and would put people's housing security at risk. From our perspective the failure to enact this legislation has put people's housing security at risk. Further, it is both unfair and unjust that our residents should have to leave their homes and flee the violence that has destroyed the character and security of their neighborhoods.

I would implore you to consider where the balance should lie between the rights of our citizens to enjoy a peaceful existence and the rights of those who have destroyed that peace. There is an increasingly prevalent train of thought that there are no consequences for the very worst behavior. Our institutions are threatened by the loss of public faith in their effectiveness. It has become difficult to reassure our citizens that we have the tools to manage these situations. Please consider enacting the Community Safety Act or the Community Safety Amendment Act legislation.

Sincerely,



Mayor Lilia Hansen
On Behalf of Fort St. John Council

cc: MLA Dan Davies

**DISTRICT OF HOPE
A/P Cheque Listing
November 1-30, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
Oct/23 Telus Ln	01/11/2023	TELUS	October 2023	Oct/23 Telus land line services	\$1,732.68	\$1,732.68
Oct/23BCHydro	01/11/2023	BC HYDRO	51290367	Proj-Old Hope Princeton/6th Ave	\$3,910.20	\$3,910.20
Oct/23PitneyWrk	01/11/2023	PITNEY WORKS	October 2023	Sep 27/23 postage meter fill	\$997.50	\$997.50
029625	02/11/2023	1123992 BC LTD	706/22	BP#706/22 Municipal Deposit Refund	\$500.00	\$500.00
029626	02/11/2023	AARTSEN Jan and/or Kathy	Utility Adjust	Oct-Dec/23 Utility adj.due to house fire	\$225.39	\$225.39
029627	02/11/2023	ANSER POWER SYSTEMS	16098	Ann.maint-generator unit 775-well#10	\$1,784.76	\$3,459.79
			16138	Ann.maint-generator-Dist.Hall unit 616	\$1,675.03	
029628	02/11/2023	FIREHALL BOOKSTORE	BK0015088	canadian fund.FF skills/haz.mat response	\$580.70	\$580.70
029629	02/11/2023	AUTOMATION ONE BUSINESS SYSTEMS INC	AR420809	Sep/23 copier L119-B&W & Color copies	\$198.81	\$198.81
029630	02/11/2023	BELL MOBILITY INC.	October 2023	Oct/23 Bell mobility services	\$1,578.89	\$1,578.89
029631	02/11/2023	BRABER EQUIPMENT LTD.	3044707	coupler shaft/rubber coupler	\$60.46	\$60.46
029632	02/11/2023	CAMERON THOMAS	Oct/23 Meal exp	Oct 17-18/23 meal allow-CAMERON T	\$100.00	\$100.00
029633	02/11/2023	CANYON CABLE 1988 LTD.	H5050173	peltor ear muffs	\$41.24	\$970.41
			H5050404	1L pump spray	\$61.17	
			H5050409	lithium batt.	\$59.00	
			H5050489	bolt/nut	\$6.72	
			H5050751	slings	\$35.06	
			H5050878	seamless knit/glove liner/clear lense	\$162.68	
			H5050942	cotton glove liners	-\$103.24	
			H5051205	pruning/wrench/wrench combo set	\$136.34	
			H5051285	nitrile gloves/raven gloves	\$89.17	
			H5051581	nut driver set/bar set/wypall proscrub	\$246.85	
			H5051591	RV-50 anti-3.78L x 12	\$93.94	
			H5051745	high heat TO/munual torch	\$141.48	
029634	02/11/2023	CANYON CABLE 1988 LTD.	H5050761	bolt/nut	\$6.72	\$239.88
			H5050773	bolt	\$2.69	
			H5050780	duct tape	\$11.19	
			H5051128	hi-viz zip front SAF	\$19.03	
			H5051188	zman handlers	\$12.55	
			H5051191	file guage 3/8	\$21.86	
			H5051320	motor treatment/aspenfuel 4 cyc.946ml	\$35.29	
			H5051415	depth guage 3/8"	\$9.70	
			H5051460	gold pin 3/4 shackle	\$15.18	
			H5051579	stealth cold warm/the breakdown	\$58.22	
			H5051621	flat washer/fine nuts	\$28.00	
			H5051650	aspen fuel 2cyc. 946ml	\$19.45	
029635	02/11/2023	COMTEL INTEGRATED TECHNOLOGIES INC.	445210	Nov/23 Comtel phone line services	\$536.66	\$536.66
029636	02/11/2023	COLUMBIA BUSINESS SYSTEMS	IN280295	Sep/23 copier C3835i B&W & color copies	\$254.34	\$254.34
029637	02/11/2023	DYNAMIC RESCUE TRAINING LTD	3832	passenger vehicle rescue tech.	\$6,980.97	\$6,980.97
029638	02/11/2023	ECOWISE TREE CARE	0005545	Rotary trail-tree removal/chipping	\$1,575.00	\$1,575.00
029639	02/11/2023	E.P. ENGINEERED PUMP SYSTEMS LTD.	3002655	impeller duct 4V/WHV 8.00in	\$1,228.64	\$1,228.64

**DISTRICT OF HOPE
A/P Cheque Listing
November 1-30, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
029640	02/11/2023	EMPYRION TECHNOLOGIES INC.	191940	set time on all switches/black hole	\$1,270.50	\$4,620.01
			191941	email setup/password/training travel	\$664.13	
			191426	account for Kari/remote access Richard	\$2,685.38	
029641	02/11/2023	FORTOLOCZKY John	Oct 27/23 km's	Oct 27/23 Vancouver-BC Hydro-CAO	\$205.36	\$205.36
029642	02/11/2023	KELLTON CONTRACTING LTD.	2023-131	2 coats paint-M/park washrrom/supplies	\$5,037.78	\$5,037.78
029643	02/11/2023	FVBS HOPE RONA	46611	flat paint brush-3pk	\$19.69	\$630.27
			46588	stakes 1/2 spruce	\$22.87	
			46590	u-bolt round	\$4.82	
			46624	round shovel	\$16.69	
			46632	bug bgon/fumigator/concr.scr.	\$38.01	
			46678	smoke detector/smoke alarm	\$40.42	
			46697	double sided mounting tape	\$11.64	
			46705	ez strip A/P remover	\$13.88	
			46739	PS level rake	\$20.15	
			46740	tooltech wrecking bar	\$32.25	
			46756	hammer/tool box/pliers/wrench/screwdrvr	\$382.95	
			46765	barrel bolt-zinc	\$26.90	
029644	02/11/2023	GB PAVING LTD	1802H	HOLDBACK INVOICE 1802	\$83,500.64	\$94,814.39
			1840	shoulder milling/sub.proj.record docs	\$11,313.75	
029645	02/11/2023	GARDNER CHEVROLET PONTIAC BUICK GMC	30314	bolt/nut	\$51.97	\$114.41
			303440	CAP	\$62.44	
029646	02/11/2023	GIESBRECHT Franklin J	2023 Tax Refund	Refund tax overpayment-564 Hemlock Ave	\$275.00	\$275.00
029647	02/11/2023	GILDERDALE Jennifer	Oct/23 meal	Oct/23 meal allow PRTC course-GILDERDALE	\$30.00	\$30.00
029648	02/11/2023	HIGH VOLTAGE WELDING INC.	10522 FINAL	fabricate alum. lids for sumps	\$6,540.70	\$6,540.70
029649	02/11/2023	KROPPSHOP LTD	22913	vinyl decal	\$14.06	\$14.06
029650	02/11/2023	JAKES CONSTRUCTION LTD.	115035	Sep 27-28/23 Union Bar Rd Ditch Cleaning	\$14,775.64	\$14,775.64
029651	02/11/2023	KELLEY Patrick	ATO payout	1 hour accumulated time off-KELLEY P	\$30.28	\$30.28
029652	02/11/2023	KAL TIRE	067181742	utility flat repair/supplies	\$38.82	\$38.82
029653	02/11/2023	LEBOE Jason	May/23 Expense	May 31/23 mileage to Chwk OFA Training	\$77.52	\$157.50
			May 30/23 Expns	twinrix vaccine	\$79.98	
029654	02/11/2023	LED ROADWAY LIGHTING LTD.	036720	16 LED 7P grey/shorting cap/photocell	\$4,723.26	\$4,723.26
029655	02/11/2023	LORDCO AUTO PARTS	7I00018165	9.46L DEF x 2	\$35.59	\$1,108.34
			7I00018231	fuel injection throttle body	\$367.06	
			7I00018232	5W30 semi synth	\$319.18	
			7CR002166	inner flange/lock nut-return	-\$12.92	
			7I00018309	slot jumbo handle screwdriver	\$73.26	
			7I00018481	brake shoes	\$100.79	
			7I00018501	parking brake hardware kit	\$42.18	
			7I00018698	locknut socket-8pt- 3 1/4	\$79.48	
			7I00018738	no 105 MTR x 2	\$34.25	
			7I00018619	2pc ventvisr	\$76.95	

DISTRICT OF HOPE
A/P Cheque Listing
November 1-30, 2023

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			7CR002208	brass bushing return	-\$3.74	
			7CR002209	brass bushing return	-\$3.74	
029656	02/11/2023	MAGNUSON FORD	137220	seal/ring-sealing/levers parking brake	\$283.09	\$283.09
029657	02/11/2023	MINISTER OF FINANCE	95317377	Sept/23 Purolator shipments	\$47.21	\$47.21
029658	02/11/2023	MORGAN Brandon	paper-ballot	paper for ballot printing x 2 pkgs	\$111.18	\$111.18
029659	02/11/2023	MTS MAINTENANCE TRACKING SYSTEMS INC	9663	wastewater treat.level 1-MCMILLAN D	\$1,200.15	\$1,200.15
029660	02/11/2023	MULTI-FORM GUTTERS	5239	supply/install gutter and downpipes	\$1,182.30	\$1,182.30
029661	02/11/2023	NEW-LINE PRODUCTS LTD	IN2248951	male orb straight/female jic.swivel	\$32.42	\$32.42
029662	02/11/2023	PRECISION SERVICE & PUMPS INC	17539	inspect/repair/supplies for pump	\$8,682.36	\$8,682.36
029663	02/11/2023	ROYAL CANADIAN LEGION	Nov 15/23 Rent	Nov 15/23 Hall rental-Bi-Election	\$420.00	\$420.00
029664	02/11/2023	UNIFIRST CANADA LTD	4502374	Oct 12/23 Unifirst mat cleaning	\$24.01	\$1,041.09
			4502377	Oct 12/23 Unifirst uniform & mat cleanin	\$328.22	
			4484854	Aug 17/23 Unifirst mat clean/supplies	\$87.63	
			4504587	Oct 19/23 Unifirst uniform & mat cleanin	\$285.70	
			4506784	Oct 26/23 Unifirst mat cleaning	\$25.41	
			4506787	Oct 26/23 Unifirst uniform & mat cleanin	\$290.12	
029665	02/11/2023	SILVER SKAGIT MECHANICAL	14867	2 axle truck inspection/repairs	\$235.20	\$235.20
029666	02/11/2023	TEXTILE IMAGE INC	104271	5 District of Hope Flags	\$1,078.01	\$1,078.01
029667	02/11/2023	TERRALINK CANADA	CATL-032697	all purpose lawn seed 4x 5-7lbs	\$745.25	\$745.25
029668	02/11/2023	UNIVERSAL CONTRACTING	80090H	HOLDBACK INVOICE 80090	\$11,492.53	\$11,984.81
			80154H	HOLDBACK INVOICE 80154	\$492.28	
029669	02/11/2023	VALLEY WASTE & RECYCLING INC	0000408411	Sep 19-Oct 16/23 restroom serv.919 Water	\$420.00	\$1,502.55
			0000408638	Oct 17/23 1225 Nelson Ave-comm.roll off	\$246.75	
			0000408723	Oct 18/23 1225 Nelson Ave-comm.roll off	\$641.55	
			0000408785	Sep 26-Oct 19/23 restroom serv.K/Lake	\$194.25	
029670	02/11/2023	VERTEC TRANSPORT LTD	0000008255	Oct 18/23 537 Wardle St-Hy-Vac	\$2,371.36	\$2,371.36
029671	02/11/2023	VIMAR EQUIPMENT LTD.	W03268	inspect/repair unit	\$13,598.88	\$13,598.88
029672	02/11/2023	WESTERN EQUIPMENT LTD.	CWK-03132556	mobile spill kit	\$661.92	\$661.92
029673	02/11/2023	WESTKEY GRAPHICS	22243	A/P green cheques-30001-32000	\$752.99	\$752.99
23/24Sutton Ins	02/11/2023	SUTTON SPECIAL RISK INC	2023/2023Insura	2023/2024 Special Risk insurance	\$1,636.00	\$1,636.00
Nov/23 BChydro	02/11/2023	BC HYDRO	400003841509	Nov/23 BC Hydro services	\$38,967.28	\$38,967.28
Nov/23Shaw0584	02/11/2023	SHAW CABLESYSTEMS GP	Nov/23-0584	Nov/23 Shaw-0584 internet services	\$89.60	\$89.60
Nov/23Shaw2710	02/11/2023	SHAW CABLESYSTEMS GP	Nov/23-2710	Nov/23 Shaw-2710 Internet & cable serv.	\$204.40	\$204.40
Oct/23 FortisBC	02/11/2023	FORTIS BC-NATURAL GAS	October 2023	Oct/23 Fortis BC servcies	\$1,122.39	\$1,122.39
PP#22/23MPP251	03/11/2023	MUNICIPAL PENSION PLAN	PP#22-2023-251	PP#22 October 16-29 2023	\$19,292.98	\$19,292.98
PP#22/23MPP5025	03/11/2023	MUNICIPAL PENSION PLAN	PP#22-2023-5025	PP#22 October 16-29 2023	\$2,033.49	\$2,033.49
PP#21/23RP0001	08/11/2023	RECEIVER GENERAL FOR CANADA	PP#21-2023	PP#21 October 2-15 2023	\$1,906.88	\$1,906.88
PP#21/23RP0002	08/11/2023	RECEIVER GENERAL FOR CANADA	PP#21-2023	PP#21 October 2-15 2023	\$29,745.62	\$29,745.62
029674	09/11/2023	KHRONOS SECURITY SERVICES	2476	Nov/23 Commercial patrol serv./wash	\$1,809.12	\$1,809.12
029675	09/11/2023	L. B. J. SERVICES LTD	2326	Oct/23 Contract Janitorial Services	\$4,977.00	\$4,977.00
029676	09/11/2023	MINISTER OF FINANCE	95329111	Mask face/cleanser hand ISA Gel	\$203.73	\$216.41

**DISTRICT OF HOPE
A/P Cheque Listing
November 1-30, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			95329882	Mask face/proc yellow LV1	\$12.68	
029677	09/11/2023	ALUMICHEM CANADA INC	23827	Wes-Floc 3x204kg& Isopac 80 2x1364kg	\$14,176.74	\$14,176.74
029678	09/11/2023	ZERR Richard	0000107	Oct 2023 contract services/expen	\$39,603.96	\$39,603.96
93002040	09/11/2023	WEX CANADA LTD.	93002040	Oct/23 Fire Dept fuel-Unit #7	\$148.04	\$148.04
Oct/23 M/C0863	09/11/2023	MASTERCARD - COLLABRIA	October 2023	October 2023 Mastercard payment	\$10,090.60	\$10,090.60
PP#22/23RP0001	09/11/2023	RECEIVER GENERAL FOR CANADA	PP#22-2023	PP#22 October 16-29 2023	\$1,491.25	\$1,491.25
PP#22/23RP0002	09/11/2023	RECEIVER GENERAL FOR CANADA	PP#22-2023	PP#22 October 16-29 2023	\$29,382.93	\$29,382.93
029720	10/11/2023	LIDSTONE & COMPANY	50627	Oct/23 serv.re: file#10111-050	\$88.48	\$2,144.37
			50628	Oct/23 serv.re: file#10111-113	\$35.84	
			50629	Oct/23 serv. re: file#10111-114	\$641.21	
			50630-1	Oct/23 serv. re: file#4273	\$1,378.84	
029719	10/11/2023	MOUNT HOPE SENIOR CITIZENS' HOUSING S	2023 Com.Forest	2023 Community Forest Share Grant	\$23,000.00	\$23,000.00
029718	10/11/2023	MINISTER OF FINANCE	2024-Q2-8	Jul-Sep 2023 IHIT costs	\$29,537.78	\$29,537.78
029717	10/11/2023	MINISTER OF FINANCE	EMI590479	2023/2024 63701 Tom Berry Effluent Permi	\$7,014.93	\$7,014.93
029716	10/11/2023	MAGNUSON FORD	137500	link/seal (2 of each)	\$293.58	\$293.58
029715	10/11/2023	LORDCO AUTO PARTS	7100018911	brass bushing	\$7.47	\$1,001.11
			7100018989	12 male npt. x 08 female pipe reducer	\$5.33	
			7100018997	12 male npt x 08 female pipe reducer	\$5.33	
			7CR002237	Bio Med wash sol-defective	-\$161.09	
			7100019052	cam-lock x 2	\$5.55	
			7100019098	9.46L Def/ 3.78L WW AF	\$163.00	
			7100019262	Brake Rotor x 2	\$613.82	
			7100019348	eye wash for mobile stations	\$161.09	
			7100019359	load roller	\$197.10	
			7100019358	roll pin for pallet jack	\$3.51	
029714	10/11/2023	LANGLEY CONCRETE & TILE LTD.	454518	lawn basin grate	\$62.72	\$62.72
029713	10/11/2023	KING HOE EXCAVATING LTD	780/23	BP#780/23 Municipal Deposit Refund	\$500.00	\$500.00
029712	10/11/2023	HOPE TOWING LTD.	553647	Nov/23 Museum Heated Storage	\$787.50	\$787.50
029711	10/11/2023	HYDRAULIC TECHNOLOGIES INC.	47424	Hydraulic Geroter Spool Valve Motor	\$669.91	\$669.91
029710	10/11/2023	HOPE READY MIX LIMITED	708188	36yd Pro soil turf blend	\$2,078.83	\$3,527.68
			708262	32 mpa-C32A06	\$607.60	
			708326	38.40MT 3/4" Road Mulch	\$841.25	
029709	10/11/2023	HOPE & VALLEY CRUISERS CAR CLUB	2023 Com.Forest	2023 Community Forest Share Grant	\$9,600.00	\$9,600.00
029708	10/11/2023	HOPE MOTORSPORT GROUP	Rfnd Pumpkin Sq	Refund Pumpkin Squash Deposit	\$500.00	\$1,000.00
			Rfnd Camp.Dep	Refund Camp-Brigade Days Sec.Dep	\$500.00	
029707	10/11/2023	HOPE COMMUNITIES IN BLOOM	2023 Com.Forest	2023 Community Forest Sharing Grant	\$500.00	\$500.00
029706	10/11/2023	HOPE MOUNTAIN CENTRE FOR OUTDOOR	2023 Com.Forest	2023 Community Forest Share Grant	\$16,700.00	\$16,700.00
029705	10/11/2023	HOPE GOLF & COUNTRY CLUB	2023 Com.Forest	2023 Community Forest Share Grant	\$5,000.00	\$5,000.00
029704	10/11/2023	HOPE & DISTRICT ARTS COUNCIL	2023 Com.Forest	2023 Community Forest Share Grant	\$975.00	\$975.00
029703	10/11/2023	HOPE CURLING CLUB	2023 Com.Forest	2023 Community Forest Share Grant	\$21,300.00	\$21,300.00
029702	10/11/2023	GFL ENVIRONMENTAL SERVICES INC.	LQ01983847	waste oil solids/plastic/supply drum	\$343.00	\$343.00

**DISTRICT OF HOPE
A/P Cheque Listing
November 1-30, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
029701	10/11/2023	FVBS HOPE RONA	46823	screw driver	\$10.07	\$358.75
			46888	knife/flashlight/beam level	\$38.13	
			46990	shelf bracket/T/P holder/shelf/screws	\$43.59	
			46899	tremclad spray paint-grey	\$13.82	
			46926	zinc screws/deck screws	\$52.76	
			46933	wall anchor/hammer drill bit set/strap	\$78.68	
			46939	Dremel grind point	\$7.04	
			46951	coat hook/anchor/broom spring clip	\$50.04	
			47024	Flour tubes/bicycle hook	\$78.11	
			47028	return of flour tubes	-\$20.34	
			47161	braided cotton rope	\$6.85	
029700	10/11/2023	FRIEND Andrew	Refund FOI Fee	Refund FOI-unable to process request	\$10.00	\$10.00
029699	10/11/2023	FRASER INCLUSIVE AND SUPPORTIVE	PP#22-2023	PP#22 October 16-29 2023	\$58.00	\$58.00
029698	10/11/2023	FORTOLOCZKY John	Nov/23 Phone	Nov/23 personal use phone-FORTOLOCZKY	\$209.44	\$209.44
029697	10/11/2023	FIRE PREVENTION OFFICERS' ASS'N OF BC	2023 membership	2023 Fire Prevention Officers-WESTCOTT	\$166.95	\$166.95
029696	10/11/2023	FASTENAL CANADA LTD.	BCCHA135858	FHN 316 S/S various	\$22.62	\$25.59
			BCCHA135859	S/S L/W 1/4	\$2.97	
029695	10/11/2023	EMPYRION TECHNOLOGIES INC.	192011	docking station for notebook/tablet	\$336.38	\$5,263.92
			192031	fiber optical cable	\$134.23	
			192074	new user/setup/black monitor/printer	\$1,155.00	
			192118	intermittent network issues	\$924.00	
			192286	Nov/23 backup/spam/signature/MS 365	\$2,714.31	
029694	10/11/2023	CUPE LOCAL #458	PP#22-2023	PP#22 October 16-29 2023	\$1,622.85	\$1,622.85
029693	10/11/2023	CANADIAN NATIONAL RAILWAY	91708673	684 42.28 xing-Silver Skagit Rd	\$69.00	\$69.00
029692	10/11/2023	COBRA ELECTRIC REGIONAL SERVICES LTD	14371	lighting repairs-21263 Kettle Valley	\$2,813.46	\$2,813.46
029691	10/11/2023	CEL-COM SYSTEMS LTD.	52619	2 motorola single unit chrg for minitor	\$116.48	\$116.48
029690	10/11/2023	CANYON CABLE 1988 LTD.	H5052025	10lb wht/gr	\$40.03	\$442.38
			H5052017	aspenfuel 2cyc 946ml	\$9.72	
			H5052177	snow brushes/polar solar power light	\$332.01	
			H5052274	Hedge trim blad/yeallow caut 1000F	\$60.62	
029689	10/11/2023	CANYON CABLE 1988 LTD.	H5051747	miniatures-standard	\$4.01	\$794.21
			H5051748	E-Z reach	\$37.64	
			H5051752	energizer batteries	\$69.40	
			H5051818	bio med wash	\$67.17	
			H5051004	Oct 20/23 freight from United Pump	\$94.50	
			H5051005	Oct 20/23 freight from Hope to ALS	\$31.50	
			H5051385	Oct 24/23 freight from Sanderson to Hope	\$94.50	
			H5051387	Oct 24/23 freight from Precision Pump	\$84.00	
			H5051433	2inx27Ft ratch hooks	\$148.06	
			H5051558	Oct 25/23 freight from Langely Precast	\$31.50	
			H5051996	fuel filter/nonstk spcl/bosch platinum	\$30.06	

**DISTRICT OF HOPE
A/P Cheque Listing
November 1-30, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			H5052015	breakdown/windshield deicer 500g	\$101.87	
029688	10/11/2023	LAFARGE CANADA INC	718761015	38.570TO Halite Natural Salt	\$7,384.77	\$14,786.78
			718761016	38.660TO Halite Natural Salt	\$7,402.01	
029687	10/11/2023	CANYON AUTOMOTIVE LTD.	50763	AVR test/re & re both batteries/clean	\$1,030.40	\$1,030.40
029686	10/11/2023	CHILL-AIR CONDITIONING (2014) LTD.	48457	bi-annual Prevent.maint. rooftop units	\$425.25	\$1,126.39
			48458	Bi-annual HVAC maint. parks washroom	\$701.14	
029685	10/11/2023	CANYON GOLDEN AGER SOCIETY	2023 Com.Forest	2023 Community Forest Rev. Share Grant	\$7,000.00	\$7,000.00
029684	10/11/2023	BRITISH COLUMBIA INSTITUTE OF TECHNOLOGY	R0174834	OCHS 1100 Leg. Jan 3-Mar 22/24 HOWARD	\$645.21	\$645.21
029683	10/11/2023	ATCO STRUCTURES & LOGISTICS LTD	VAN-SR 47200110	Nov/23 12X60 office rent	\$876.02	\$876.02
029682	10/11/2023	AMAZON.COM.CA INC.	CA3602B4CX8I	perforated paper	\$55.59	\$70.31
			CA3V0FI3SI	charging cord	\$14.72	
029681	10/11/2023	AMAZING GATES & FENCING LTD	459101	service call-change receiver/upgrade	\$315.00	\$315.00
029680	10/11/2023	ALS CANADA LTD	3311395126	Oct 20/23 monthly effluent monitoring	\$332.22	\$332.22
029679	10/11/2023	1ST HOPE SCOUTING	2023 Com.Forest	2023 Community Forest Rev.Share Grant	\$9,000.00	\$9,000.00
029721	10/11/2023	ORNAMENTAL BRONZE LTD.	106070	bench plaque - 2 lines	\$316.96	\$316.96
029722	10/11/2023	OLSON Michael	Nov 7/23 Expens	Nov 7/23 Asset Mgmt mileage-OLSON M	\$148.24	\$148.24
029723	10/11/2023	PERSONAL TOUCH ANSWERING SERVICE	231000122101	Nov/23 Personal touch answer service	\$141.29	\$141.29
029724	10/11/2023	QST CONSULTING LTD	001-2023	Oct 20/23 2 days chain saw training	\$2,388.75	\$2,388.75
029725	10/11/2023	DECKER Diana	153570	Dec/23 Kennel Contract Services	\$1,818.49	\$1,818.49
029726	10/11/2023	ROLLINS MACHINERY LTD.	LP43471	service call-litter loader not turning	\$693.50	\$693.50
029727	10/11/2023	ROCKY MOUNTAIN PHOENIX	IN0142916	Gloves-Extrication Gladiator-various siz	\$1,763.79	\$1,763.79
029728	10/11/2023	UNIFIRST CANADA LTD	4487048	Aug 24/23 Unifirst uniform & mat cleanin	\$275.61	\$727.10
			4509038	brown towels/hand towel/foam soap	\$165.79	
			4509042	Nov 02/23 Unifirst uniform & mat cl	\$285.70	
029729	10/11/2023	SCOTT Ryan	Refund Sec.Dep	Refund security deposit-ESCAPE TRAILERS	\$2,500.00	\$2,500.00
029730	10/11/2023	SKORO CINDY	Oct 12-31/23	Oct 12-31/23 47.5hrs @ \$60/hr-Contract	\$2,850.00	\$2,850.00
029731	10/11/2023	SANDERSON CONCRETE INC.	42338	Garibaldi bench complt polished	\$1,507.52	\$1,507.52
029732	10/11/2023	SPERLING HANSEN ASSOCIATES	23673	Sep/23 Landfill monitoring	\$6,268.93	\$9,279.60
			23689	Sep/23 Hope landfill legal advice	\$3,010.67	
029733	10/11/2023	STAPLES PROFESSIONAL	64614296	pens/pins/4 daily planners	\$310.69	\$337.06
			64629012	sheet protect/laminating pouch	\$26.37	
029734	10/11/2023	TH'A:LE QAS KW'E SHXWELI	2023 Com.Forest	2023 Community Forest Share Grant	\$25,000.00	\$25,000.00
029735	10/11/2023	TRUE CONSULTING LTD	1239-0923-267	Sep/23 re:Transportation master plan	\$5,698.35	\$37,539.21
			1239-0923-268	Sep/23 re: Silver Cr.Pedestrian overpass	\$3,522.23	
			1239-0923-269	Sep/23 re: pavement rehabilitation	\$14,184.47	
			1239-0923-270	Sep/23 re: Forrest Cres.drainage improve	\$8,904.59	
			1239-0923-271	Sep/23 re: Richmond Hill multi-use path	\$709.28	
			1239-0923-272	Sep/23 re: Devel.review-65617 K/Lake Rd	\$246.75	
			1239-0923-273	Sep/23 Dev.reveiw-677 Old Hope Princeton	\$572.78	
			1239-0923-274	Sep/23 re: Dev.reveiw-Golf Course Rd	\$2,958.39	
			1239-0923-275	Sep/23 7th & K/Lake-storm connections	\$742.37	

**DISTRICT OF HOPE
A/P Cheque Listing
November 1-30, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
029736	10/11/2023	VALLEY WASTE & RECYCLING INC	0000001266	Oct/23 Transfer station services	\$1,712.82	\$2,450.97
			0000409104	Oct 24/23 1225 Nelson-comm.roll off	\$256.20	
			0000409363	Oct 3-27/23 Visitor Centre-washroom serv	\$210.00	
			0000409606	Oct 31/23 1225 Nelson-comm.roll off	\$271.95	
029737	10/11/2023	VALLEY WATER	12166441	Nov/23 monthly hot/cold cooler rent	\$13.44	\$13.44
029738	10/11/2023	WESTERN EQUIPMENT LTD.	CWK-03133719	truck spill kit	\$126.91	\$126.91
029739	10/11/2023	XEROX CANADA LTD.	L01307173	Oct-Dec/23 Qtly pymt 1 of 22	\$2,392.17	\$2,392.17
029740	24/11/2023	A & G FENCING	SI-6756	materials for chainlink repair/labour	\$262.50	\$262.50
029741	24/11/2023	BC ONE CALL LTD.	20230513	Jul-Sep/2023 106 tickets	\$289.38	\$289.38
029742	24/11/2023	BRABER EQUIPMENT LTD.	3046185	Water pump/seal set- roads snow	\$871.88	\$871.88
029743	24/11/2023	BLACK PRESS GROUP LTD.	BPI55844	Oct news page/water main flush/class em	\$1,641.61	\$1,641.61
029744	24/11/2023	BLACKWELL ROSS	2023 Boot Allow	2023 Boot Allow	\$175.00	\$175.00
029745	24/11/2023	CHILL-AIR CONDITIONING (2014) LTD.	48542	Oct24/23Periodic Maint.Perfomed	\$540.75	\$1,509.03
			48543	Replace Fire Hall#1unit heater/#3 blower	\$968.28	
029746	24/11/2023	CANYON CABLE 1988 LTD.	H5053605	arctic orange 44lb/104oz.measuring/earpl	\$1,124.45	\$1,840.49
			H5053621	Credit note for Inv5053605-104oz measuri	-\$19.77	
			H5053865	hypochlorite 12%/core charges for CLC	\$194.85	
			H5053909	hypochlorite 12%/core charges for CLC	\$194.85	
			H5052840	stealth transformer	\$23.89	
			H5052927	pallet under 100lb	\$94.50	
			H5053181	100FT tape	\$40.13	
			H5053171	safety vest orange	\$48.32	
			H5053375	20' bosch wiper blad	\$25.74	
			H5053480	pallet under 100lb	\$94.50	
			H5053577	HI-VIZ ZIP-front saf	\$19.03	
029747	24/11/2023	EMCO CORPORATION	805233004252	1x18 Meter resetter	\$852.35	\$1,163.71
			805233004074	Memorial park washrooms-UMB12X125X20	\$311.36	
029748	24/11/2023	FAST TRACK TIRE	2665	Tire-herculesH933 winter/tire change ove	\$904.74	\$1,022.34
			2666	Industrial tire repair-unit 553	\$117.60	
029749	24/11/2023	FVBS HOPE RONA	47434	Lid for 18.9L bucket/18.9L bucket	\$13.11	\$244.41
			47396	CLR tape disp./2 tapes	\$14.77	
			47298	Wedge anchor-Memorial benches	\$7.98	
			47278	Floor paint Memorial Washrooms	\$62.04	
			47388	Bucket plastic 1G/5L	\$11.99	
			47432	Utility knife 25mm	\$3.72	
			47445	Round dowel5/8x48"-Parks shed	\$11.06	
			47485	knock down fumigror/insect spray 500	\$29.88	
			47112	potting soil 25L	\$32.86	
			47186	galv. bolt 1/4x2"-PCC	\$1.53	
			47203	terra tuff tarp 8'x10'/spruce	\$55.47	
029750	24/11/2023	HOPE READY MIX LIMITED	708432	Memorial park-Barkmulch	\$320.21	\$743.74

**DISTRICT OF HOPE
A/P Cheque Listing
November 1-30, 2023**

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			708433	2" Drain rock	\$69.38	
			708522	Barkmulch-Centennial Park	\$53.37	
			708523	Barkmulch-Centennial park	\$106.74	
			708534	3/4" Clear crush-roads	\$89.60	
			708535	Wash Sand C33-water system	\$104.44	
029751	24/11/2023	KHRONOS SECURITY SERVICES	2501	Nov06/23 off duty backup guard needed	\$439.11	\$439.11
029752	24/11/2023	KAL TIRE	067182599	1400X24 change over/repair/o-ring	\$721.28	\$1,843.16
			067182564	235/70R16 NOK outpost at 109T	\$1,121.88	
029753	24/11/2023	LOEWEN PAVING	10241	step mill the edge of the patch at 35mm	\$1,575.00	\$6,615.00
			10242	2 patched eastbound sholder lane 32m2	\$5,040.00	
029754	24/11/2023	LORDCO AUTO PARTS	7I00019733	1/4"convoluted split loom-black	\$15.99	\$4,203.63
			7I00019940	brass bushing1/2MPTX3/8/40FT tread seal	\$4.69	
			7I00020023	Bio wash 7oz aerosol	\$195.07	
			7I00020194	Road temp SNSR	\$3,685.78	
			7I00020111	Shop supplies-red aerosol spray	\$117.53	
			7I00019615	icon wiper blade	\$67.52	
			7I00019573	bio wash 7oz aerosol	\$117.05	
029755	24/11/2023	MCMILLAN Dan	Nov/23 expense	Nov 19-24/23 meals waste water course	\$450.00	\$450.00
029756	24/11/2023	METAL SUPERMARKETS LANGLEY	1351072	galvanized angleCQ3X3X0.250	\$331.27	\$331.27
029757	24/11/2023	MT. HOPE ELECTRIC	2921	service85/materil/coq.campsite/well1 2 3	\$12,312.20	\$12,312.20
029758	24/11/2023	NAUTILUS ENVIRONMENTAL	309802	Oct11/23 rainbow trout CO2 96hr single	\$588.00	\$588.00
029759	24/11/2023	COASTAL MOUNTAIN FUELS	199670	Nov16/23 Gasoline regular 2004.60L	\$3,367.95	\$11,063.97
			199671	Nov16/23Diesel Seasonal 3 094.30L	\$5,508.38	
			199672	Nov1/23Diesel Seasonal 1322.50L	\$2,187.64	
029760	24/11/2023	ROLLINS MACHINERY LTD.	MS19143	bear resistan refuse bin/concrete	\$3,533.60	\$3,533.60
029761	24/11/2023	ROCKY MOUNTAIN PHOENIX	IN0143047	helmet 660 metro 4"tuff shield visor	\$493.50	\$493.50
029762	24/11/2023	ROADWAY TRAFFIC PRODUCTS LTD	9992	PreMark-Manhole kit 24"ID black 125mil	\$873.60	\$873.60
029763	24/11/2023	SANDERSON CONCRETE INC.	42387	set of 2 galvanized for anchoring-Memori	\$228.48	\$228.48
029764	24/11/2023	SOUTHERN IRRIGATION LP	S-INV570214	Landfill pump-franklin series 4"	\$1,874.23	\$1,874.23
029765	24/11/2023	SILVER SKAGIT MECHANICAL	14963	modify front plow mount-will lift higher	\$1,535.67	\$2,110.32
			15030	2 axle insp./replace window washer pump	\$574.65	
029766	24/11/2023	UNITED RENTALS OF CANADA INC	255704656-001	rental pump 4" vac assist-diesel/hose	\$6,456.30	\$6,456.30
029767	24/11/2023	VALLEY WASTE & RECYCLING INC	0000411810	Nov07/23-1225Nelson Ave-comm.roll off	\$262.50	\$722.40
			0000412238	Nov14/23 1225 Nelson Ave-comm. roll off	\$265.65	
			0000412561	Nov16-Dec13/23 805Kawkawa Lake Rd	\$194.25	
029768	24/11/2023	VALLEY TRAFFIC SYSTEMS	356585	Hazard marker-right 30x90cm	\$155.15	\$1,628.89
			356586	Rd supplies signs-model B concrete base	\$1,473.74	
029769	24/11/2023	WESTERN EQUIPMENT LTD.	CWK-03136803	Roll out garbage bin 65 US gal grey	\$691.46	\$874.50
			CWK-03136795	Fire extinguisher ABC 20LB/cover	\$183.04	
Nov/23Shaw0613	28/11/2023	SHAW CABLESYSTEMS GP	Nov/23-0613	Nov/23 Shaw-0613 internet & cable serv	\$160.72	\$160.72
Nov/23Shaw0663	28/11/2023	SHAW CABLESYSTEMS GP	Nov/23-0663	Nov/23 Shaw-0663 Cable & internet serv.	\$233.52	\$233.52

**DISTRICT OF HOPE
A/P Cheque Listing
November 1-30, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
PP#23/23MPP251	28/11/2023	MUNICIPAL PENSION PLAN	PP#23-2023-251	PP#23 October 30-November 12 2023	\$19,772.40	\$19,772.40
PP#23/23MPP5025	28/11/2023	MUNICIPAL PENSION PLAN	PP#23-2023-5025	PP#23 October 30-November 12 2023	\$2,033.49	\$2,033.49
PP#23/23RP0001	28/11/2023	RECEIVER GENERAL FOR CANADA	PP#23-2023	PP#23 October 30-November 12 2023	\$1,091.25	\$1,091.25
PP#23/23RP0002	28/11/2023	RECEIVER GENERAL FOR CANADA	PP#23-2023	PP#23 October 30-November 12 2023	\$29,656.61	\$29,656.61
029770	30/11/2023	AMAZON.COM.CA INC.	CA38AW6TDPYI	guttermaster telescopic water fed	\$111.54	\$111.54
029771	30/11/2023	ARIYARATNE Chandra	2023 Boots/Rain	2023 boots/ rain gear allow-Ariyaratne	\$300.43	\$426.43
			2023 First Aid	occupational first aid level 1	\$126.00	
029772	30/11/2023	CLAEYS Jo-Ann	2023 By-Electio	Nov 09 15 18 25/23-Claeys Jo-Ann	\$850.00	\$850.00
029773	30/11/2023	CLARKE Bob	2023 BCWWA Conf	hotel exp for BCWWA Conf	\$172.84	\$572.89
			2023 Driver Med	Drivers medical exam-Clarke B	\$150.00	
			2023 SCADA Conf	Nov 21 22/23meals/lunch wather emergen	\$250.05	
029774	30/11/2023	JOHNSTON Susan	2023 By-Electio	Nov.09 15 18 25/23-Johnston S	\$850.00	\$850.00
029775	30/11/2023	KELLEY Donna	2023 By-Electio	Nov 09 15 18 25/23-Kelley D	\$850.00	\$850.00
029776	30/11/2023	KEIM Shawn	2023 By-Electio	Nov09 15 18 25/23-Keim S	\$850.00	\$850.00
029777	30/11/2023	LITTLE MOUNTAIN GREENHOUSES INC.	1-1737061	seed geranium/petunia/bedding 6pak	\$649.92	\$649.92
029778	30/11/2023	MCMILLAN Dan	2023 Expense	gas for unit 121-McMillan D travel	\$97.50	\$97.50
029779	30/11/2023	BLACKETT Melanie	2023 Rain pants	2023 rain pants/hi viz safety soft shell	\$150.00	\$150.00
029780	30/11/2023	OLSON Michael	Nov27/23 Expens	Nov 22 24/23CPABC-Local Gov/meals/trans	\$236.00	\$236.00
029781	30/11/2023	ROPER GREYELL LLP	1804981	Oct 31/23 file #2009-1	\$646.81	\$646.81
029782	30/11/2023	RYDELL Mark	2023 Rain Gear	2023 rain gear allow-Rydell M	\$123.30	\$123.30
029783	30/11/2023	SPERLING HANSEN ASSOCIATES	23754	profess. serv project #PRJ23012	\$1,559.74	\$1,559.74
029784	30/11/2023	WESTCOTT Joshua	Nov20/23 Reimbu	new recruit/bootcamp day2 3 snacks/lunch	\$229.81	\$280.04
			Nov 8/23 Reimbu	crew lunch-Engine 1 recall day	\$50.23	
Total November 2023 Payments					\$791,765.95	\$791,765.95

DISTRICT OF HOPE
A/P Cheque Listing
December 1-31, 2023

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
029785	11/12/2023	PURPOSE DEVELOPMENTS CORP.	Release Bond	16 lot sub.20200 Cypress-Release Bond	\$76,775.60	\$76,775.60
029786	12/12/2023	604 TRAFFIC CONTROL LTD	3492	Sep/23 LCT & TCP-traffic control	\$924.00	\$924.00
029787	12/12/2023	ALS CANADA LTD	3311402834	Nov 17/23 water testing-potable water	\$309.75	\$641.97
			3311403989	Nov 17/23 Monthly effluent testing	\$332.22	
029788	12/12/2023	AMAZON.COM.CA INC.	CA33RS8PX56I	easyPAG wall file holder	\$37.45	\$745.68
			CA35R6HCV3I	liquid fart spray 90ml	\$17.41	
			CA33OXYANPSI	wilkuro natural rubber safety overshoe	\$107.07	
			CA318KF9ZJ0I	4 pack large wall hooks	\$29.95	
			CA324Y7IDDI	office chair with lumbar support	\$179.19	
			CA337PP11ACII	laptop computer carry case	\$33.27	
			CA31JZF4QSU6I	adjustable spring desk monitor mount	\$237.42	
			CA3G1ST6ZY0I	3 boxes of nitrile gloves	\$92.07	
			CA32TPTIRACII	logitech wireless mouse	\$89.98	
			CA32TOL35ACII	wireless keyboard	\$56.38	
			CA34KVAIQ15I	wireless mouse ProtoArc	\$44.68	
			CA38Y7IDDC	return office desk chair	-\$179.19	
029789	12/12/2023	AMAZON.COM.CA INC.	CA3KA0W794I	1 quart size/container with flip lid	\$54.43	\$116.95
			CA3N06ORBY6I	case for iPhone 14	\$19.03	
			CA3E20Q5V55I	2 pk milwaukee replacement batteries	\$43.49	
029790	12/12/2023	ANSER POWER SYSTEMS	16454	annual maint. 30kw bluestar generator	\$1,829.93	\$2,682.63
			16457	service call-80kw MTU generator-unit 773	\$464.89	
			16458	Service call-30kw generator-unit 771	\$387.81	
029791	12/12/2023	ATCO STRUCTURES & LOGISTICS LTD	VAN-SR 4736585	Dec/23 12x60 Office Rent	\$876.02	\$876.02
029792	12/12/2023	AUTOMATION ONE BUSINESS SYSTEMS INC	AR422124	Oct/23 Copier L012-B&W & Color copies	\$320.01	\$511.99
			AR422126	Oct/23 Copier L119-B&W & Color copies	\$191.98	
029793	12/12/2023	BRITISH COLUMBIA/YUKON COMMAND	2024 Color Page	2024 color ad	\$385.00	\$385.00
029794	12/12/2023	CANYON CABLE 1988 LTD.	H5052928	0-25 LB one stop P/U	\$42.00	\$506.48
			H5054072	pallet 100-500LB	\$157.50	
			H5053599	0-25LB ONE STOP P/U	\$31.50	
			H5053609	led 4' stop/tail	\$25.61	
			H5053707	turbo lite torch	\$20.67	
			H5053792	2.5LB ABC W/VEH BRAC	\$62.69	
			H5053884	nylon tie strap	\$15.37	
			H5054161	asst bolts	\$4.48	
			H5054201	0-25LB ONE STOP P/U	\$31.50	
			H5054204	pallet under 100LB	\$94.50	
			H5054239	triple flint lighter	\$9.50	
			H5054311	HS884-6IN CLAMP	\$11.16	
029795	12/12/2023	CANYON CABLE 1988 LTD.	H5054517	3/8 hose x50ft 1/4mnpt	\$54.83	\$566.38
			H5054532	adaptor	\$4.57	
			H5054536	11IN white tie 100pk/151IN HD black	\$37.53	

DISTRICT OF HOPE
A/P Cheque Listing
December 1-31, 2023

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			H5054403	M18 fuel sawzall rec/demo blade set	\$323.10	
			H5055299	Nitrile gloves	\$39.88	
			H5054814	gold pin 3/4 shackle	\$15.18	
			H5054828	ice off deicer 340g	\$20.22	
			H5055090	cotton mophead	\$12.31	
			H5055111	UVEX protege	\$58.76	
029796	12/12/2023	CERTIFIED ENSEMBLE SERVICES	24-11212023	advance cleaning-jacket/trousers/balacla	\$559.65	\$559.65
029797	12/12/2023	FRASER CANYON GLASS LTD.	32001	windshield replacement unit 128	\$232.45	\$232.45
029798	12/12/2023	COMTEL INTEGRATED TECHNOLOGIES INC.	445447	Dec/23 Comtel phone line services	\$530.39	\$530.39
029799	12/12/2023	COLUMBIA BUSINESS SYSTEMS	IN282789	Oct/23 Copier C3835i-B&W & Color copies	\$209.15	\$377.35
			IN285021	Nov/23 Copier C3835i-B&W & Color copies	\$168.20	
029800	12/12/2023	CUPE LOCAL #458	PP#23-2023	PP#23 October 30-November 12 2023	\$1,584.85	\$3,176.75
			PP#24-2023	PP#24 November 13-26 2023	\$1,591.90	
029801	12/12/2023	DYNAMITE CONSTRUCTION LTD	492872	Nov 18/23 rock scaling K/Lake Rd	\$1,811.25	\$1,811.25
029802	12/12/2023	EMCO CORPORATION	805233004509	8x3/6x3 4CC 317 SDL-water system	\$270.90	\$1,647.53
			805233004519	6alpha end cap 660-700-reservoirs	\$536.02	
			805233004575	6alpha end cap 660-700	\$536.02	
			805233004508	camlock/connection seal ring/valve	\$304.59	
029803	12/12/2023	ENVIRONMENTAL OPERATORS CERTIFICATION	145133	2024 EOCP annual dues-GLASSON Steve	\$187.95	\$1,127.70
			145772	2024 EOCP annual dues-CLARKE Bob	\$187.95	
			145945	2024 EOCP annual dues-DICKEN Kevin	\$187.95	
			146340	2024 EOCP annual dues-CLINE Duncan	\$187.95	
			146649	2024 EOCP annual dues-BLAKE Scott	\$187.95	
			147685	2024 EOCP annual dues-MCMILLAN Dan	\$187.95	
029804	12/12/2023	EMPYRION TECHNOLOGIES INC.	192760	PW remote access/network issues	\$86.63	\$8,187.80
			192797	Firewall renewal tradeup	\$1,443.75	
			192809	add new users/slow computers/black scree	\$3,898.13	
			192908	Dec/23 manage backup/MS Office/spam	\$2,759.29	
029805	12/12/2023	EXCEED ELECTRICAL ENGINEERING LTD	10905-0004	Nov/23 serv. re: Well 1 2 3 Res. upgrad	\$25,988.55	\$27,248.55
			10999-0004	SCADA hosting Oct-Dec/23	\$1,260.00	
029806	12/12/2023	FAST TRACK TIRE	2684	2 225/70R195 winter tire/chang over	\$1,372.90	\$1,372.90
029807	12/12/2023	FERRER Carolyn	Work purchase	Chair & wall art for work	\$647.34	\$647.34
029808	12/12/2023	FRASER INCLUSIVE AND SUPPORTIVE	PP#23-2023	PP#23 October 30-November 12 2023	\$58.00	\$58.00
029809	12/12/2023	FRASER INCLUSIVE AND SUPPORTIVE	PP#24-2023	PP#24 November 13-26 2023	\$60.00	\$60.00
029810	12/12/2023	FREEDOM CONSTRUCTION LTD	548/21	BP#548/21 Municipal Deposit Refund	\$500.00	\$2,000.00
			553/21	BP#553/21 Municipal Deposit Refund	\$500.00	
			549/21	BP#549/21 Municipal Deposit Refund	\$500.00	
			554/21	BP#554/21 Municipal Deposit Refund	\$500.00	
029811	12/12/2023	KELLTON CONTRACTING LTD.	2023-145	Door repairs at works yard	\$1,652.22	\$1,652.22
029812	12/12/2023	FVBS HOPE RONA	47569	tie cable 48'	\$33.24	\$593.24
			47205	burcam sump pump1/4HP	\$143.14	

**DISTRICT OF HOPE
A/P Cheque Listing
December 1-31, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			47609	MARR cable ties hd 36"	\$67.99	
			46879	craftsman organizer xl/propane cylinder	\$97.23	
			46980	poly insert fml adapter/nut driver kit	\$69.28	
			47791	2X4-08 2BTR KD spruce	\$26.88	
			47741	yellow zinc screws	\$13.15	
			47822	craftsman tape measure 26'	\$14.10	
			47832	PS level rake LH WD14	\$20.15	
			47650	vileda dustpan set/soft wash brush	\$85.53	
			47610	grab&go hand held sprayer 1.5L	\$15.10	
			47662	1X3-08 COMMON SPRUCE	\$7.45	
029813	12/12/2023	FVBS HOPE RONA	47868	bolts/washers	\$16.58	\$94.19
			47889	toilet bowl brush	\$15.09	
			47913	lag shield anchor	\$7.04	
			47946	tape reel/markings paint-pink	\$55.48	
029814	12/12/2023	FRASER VALLEY FIRE PROTECTION LTD	0000286308	annual service-emerg.lighting	\$57.75	\$115.50
			0000286309	Annual service-emerg.lighting	\$57.75	
029815	12/12/2023	FRASER VALLEY REGIONAL DISTRICT	2023 PILT Remit	2023 PILT Remittances	\$20,744.10	\$20,744.10
029816	12/12/2023	FRASER VALLEY REGIONAL HOSPITAL DISTRICT	2023 PILT Remit	2023 PILT Remittances	\$512.47	\$512.47
029817	12/12/2023	GORDON Darryl	Dec/23 Expense	Nov 17-Dec 8/23 mileage/meal-training	\$500.80	\$500.80
029818	12/12/2023	HOPE BUSINESS AND DEVELOPMENT SOCIETY	2023-009	4th Quarterly install-Oct-Dec/23	\$84,000.00	\$84,000.00
029819	12/12/2023	HARBOUR INTERNATIONAL TRUCKS	386691H	catch hood latch and strap	\$538.33	\$538.33
029820	12/12/2023	KROPPSHOP LTD	23121	sign "boil water advisory" x 2"	\$103.04	\$463.68
			23175	signs "boil adv.no longer in effect" x 4"	\$206.08	
			23194	signs "boil advis.no longer effect" x 3"	\$154.56	
029821	12/12/2023	HOPE TOWING LTD.	553868	Dec/23 Heated Museum storage	\$787.50	\$1,287.50
			975/16	BP#975/16 Municipal Deposit Refund	\$500.00	
029822	12/12/2023	HUMANACARE	34525	Dec/23-Feb/24 service	\$342.25	\$342.25
029823	12/12/2023	JOHNSTON Janet	Dist.purchase	HR & Planning phone cases & glass	\$179.17	\$179.17
029824	12/12/2023	KHRONOS SECURITY SERVICES	2521	Dec/23 Commercial patrol/washroom serv	\$1,865.82	\$1,865.82
029825	12/12/2023	KINGCRAFT CONSTRUCTION	691/22	BP#691/22 Municipal Deposit Refund	\$500.00	\$500.00
029826	12/12/2023	KAL TIRE	067183161	loose light truck tire repair	\$59.03	\$1,570.22
			067182873	LT265/70R17 E10-Kevin dicken	\$1,511.19	
029827	12/12/2023	LORDCO AUTO PARTS	7100019523	ICON OE wiper blade-unit 132	\$67.52	\$731.14
			7CR002242	return invoice 7100019523	-\$67.52	
			7100020240	33LB 030 ER7	\$100.93	
			7100020243	red oxide PR	\$14.86	
			7100020290	red oxide PR	\$74.30	
			7100020393	MAXX starter	\$500.64	
			7100020930	general purpose hand pad 9 IN	\$40.41	
029828	12/12/2023	MAGNUSON FORD	137843	bracket/bolt/adaptor	\$878.40	\$1,805.36
			138065	wheel bolts/seal/wheel nuts	\$441.59	

DISTRICT OF HOPE
A/P Cheque Listing
December 1-31, 2023

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			138114	separator asy/ring/gasket	\$485.37	
029829	12/12/2023	METRO MOTORS LTD.	23F23158	new F250 supercab-1FT7X2AA4PED83158	\$73,105.50	\$73,105.50
029830	12/12/2023	MINISTER OF FINANCE	95335853	Oct/23 Purolator shipments	\$55.83	\$55.83
029831	12/12/2023	LIDSTONE & COMPANY	45853	profession serv. re: file#4942	\$6.30	\$12,785.74
			48427	Profession serv. re: file#4942	\$227.36	
			51495	Nov/23 service re: file#10111-109	\$386.40	
			51496	Nov/23 service re: file#10111-113	\$6,414.50	
			51497	Nov/23 service re: file#10111-114	\$2,517.80	
			51498-1	Nov/23 service re: file#4273	\$2,924.26	
			51494	Nov/23 service re: file#10111-035	\$309.12	
029832	12/12/2023	MICHELIN NORTH AMERICA (CANADA) INC.	DA0009754009	6 tires-dismount/mount/valve stems	\$5,280.64	\$5,280.64
029833	12/12/2023	NOVA PACIFIC ENVIRONMENTAL LTD	23-104	riparian planting long Coq.relief channe	\$16,257.40	\$21,378.78
			23-106	beaver dam remove-Kopp creek	\$5,121.38	
029834	12/12/2023	NORTHWEST CONSTRUCTION CHILLIWACK LTD	699/22	BP#699/22 Municipal Deposit Refund	\$500.00	\$500.00
029835	12/12/2023	ORGANIZED CRIME AGENCY OF BC	2023-14	DNA analysis services RCMP	\$4,432.95	\$4,432.95
029836	12/12/2023	PITNEY BOWES LEASING	3202284690	Jan-Mar/24 postage meter lease	\$197.28	\$197.28
029837	12/12/2023	COASTAL MOUNTAIN FUELS	201917	Nov 23/23 950.4L Diesel Clear	\$1,689.88	\$9,568.21
			201918	Nov 23/23 1003.2L Regular Gasoline	\$1,634.91	
			206650	Dec 7/23 2128.7L Diesel Clear	\$3,380.43	
			206651	Dec 7/23 1827.4L Regular Gasoline	\$2,862.99	
029838	12/12/2023	POWERTECH LABS INC.	51297747	NDT inspection unit 118 & 127	\$1,785.00	\$1,785.00
029839	12/12/2023	PRIORITY PERMITS LTD	757/23	BP#757/23 Municipal Deposit Refund	\$500.00	\$500.00
029840	12/12/2023	PERSONAL TOUCH ANSWERING SERVICE	231100122101	Dec/23 Personal touch answer service	\$136.25	\$136.25
029841	12/12/2023	PURPOSE DEVELOPMENTS CORP.	560/21	BP#560/21 Municipal Deposit Refund	\$500.00	\$5,000.00
			561/21	BP#561/21 Municipal Deposit Refund	\$500.00	
			563/21	BP#563/21 Municipal Deposit Refund	\$500.00	
			565/21	BP#565/21 Municipal Deposit Refund	\$500.00	
			566/21	BP#566/21 Municipal Deposit Refund	\$500.00	
			570/21	BP#570/21 Municipal Deposit Refund	\$500.00	
			571/21	BP#571/21 Municipal Deposit Refund	\$500.00	
			572/21	BP#572/21 Municipal Deposit Refund	\$500.00	
			576/21	BP#576/21 Municipal Deposit Refund	\$500.00	
			578/21	BP#578/21 Municipal Deposit Refund	\$500.00	
029842	12/12/2023	WHITE CAP SUPPLY CANADA INC	5657809-00	96 x 20kg pail-regular asphalt road rpr	\$3,616.97	\$3,616.97
029843	12/12/2023	DECKER Diana	208100	Sep-Oct/23 extra dog days	\$1,732.50	\$2,415.00
			457419	Nov/23 26 day overage for 2 dogs	\$682.50	
029844	12/12/2023	RECEIVER GENERAL R.C.M.P.	7005601	FY 24/24 GT ongoing payment	\$16,076.59	\$16,076.59
029845	12/12/2023	RECEIVER GENERAL R.C.M.P.	7005668	FY 23/24 Annual severance benefit	\$16,145.27	\$16,145.27
PP#24/23RP0002	12/12/2023	RECEIVER GENERAL FOR CANADA	PP#24-2023	PP#24 November 13-26 2023	\$32,294.54	\$32,294.54
PP#24/23RP0001	12/12/2023	RECEIVER GENERAL FOR CANADA	PP#24-2023	PP#24 November 13-26 2023	\$1,250.07	\$1,250.07
PP#24/23MPP5025	12/12/2023	MUNICIPAL PENSION PLAN	PP#24-2023-5025	PP#24 November 13-26 2023	\$2,033.49	\$2,033.49

DISTRICT OF HOPE
A/P Cheque Listing
December 1-31, 2023

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
PP#24/23MPP251	12/12/2023	MUNICIPAL PENSION PLAN	PP#24-2023-251	PP#24 November 13-26 2023	\$21,282.75	\$21,282.75
Nov/23TelusGov	12/12/2023	TELUS	Nov/23 Gov.List	Nov/23 Gov.list-Office/Fire/Bylaw	\$22.68	\$22.68
Nov/23Pitney	12/12/2023	PITNEY WORKS	November 2023	Nov 8/23 Postage meter fill	\$997.50	\$997.50
Nov/23FortisBC	12/12/2023	FORTIS BC-NATURAL GAS	November 2023	Nov/23 Fortis BC Services	\$3,891.93	\$3,891.93
Nov/23BCHYDRO	12/12/2023	BC HYDRO	400003854498	Nov/23 BC Hydro Services	\$23,565.82	\$23,565.82
Nov/23 Telus	12/12/2023	TELUS	November 2023	Nov/23 Telus land line services	\$1,734.33	\$1,734.33
Nov/23 MC0863	12/12/2023	MASTERCARD - COLLABRIA	November 2023	Nov/23 Mastercard 0863 payment	\$7,050.95	\$7,050.95
Dec/23Shaw2710	12/12/2023	SHAW CABLESYSTEMS GP	Dec/23-2710	Dec/23 Shaw2710 Cable & internet service	\$204.40	\$204.40
Dec/23Shaw0584	12/12/2023	SHAW CABLESYSTEMS GP	Dec/23-0584	Dec/23 Shaw0584 Internet services	\$89.60	\$89.60
BC Hyd51299517	12/12/2023	BC HYDRO	51299517	BC Hydro-Proj.Site:VRS Highway 1 Hope	\$13,021.05	\$13,021.05
029870	12/12/2023	ZONE WEST ENTERPRISES LTD.	72237	Telescopic Pant/hemming charge	\$106.40	\$106.40
029869	12/12/2023	ZERR Richard	0000108	Nov 1-30 2023 Contract serv.ZERR R	\$41,782.80	\$41,782.80
029868	12/12/2023	XEROX CANADA LTD.	F61409596	Sep/23 Copier C7130-B&W & Color copies	\$37.65	\$424.13
			F61510503	Oct/23 Copier C8155-B&W & Color copies	\$282.93	
			F61530730	Nov/23 Copier C7130-B&W & Color copies	\$41.86	
			F61532108	Nov/23 Copier C7130-B&W & Color copies	\$61.69	
029867	12/12/2023	WORK TRUCK WEST	0000106392	steel caster conveyor motor/gear box kit	\$1,907.88	\$1,907.88
029866	12/12/2023	WESTCOTT Joshua	Nov 10/23 reimb	Brocks goodbye cake	\$46.99	\$524.83
			Nov 28/23 Expen	Nov 24-27/23 travel & meals-WESTCOTT J	\$477.84	
029865	12/12/2023	ALUMICHEM CANADA INC	23875	Wes-Floc 3x204kg/Isopac 80 2x1364kg	\$14,176.74	\$14,176.74
029864	12/12/2023	VALLEY TRAFFIC SYSTEMS	356862	custom signs-no parking/hazard marker	\$703.18	\$703.18
029863	12/12/2023	VERTEC TRANSPORT LTD	0000008341	commercial Hy-Vac-1225 Nelson Rd.	\$862.31	\$5,461.32
			0000008346	commercial Hy-Vac-1225 Nelson Rd	\$2,874.38	
			0000008415	Nov 30/23 Comm.Hy-Vac-1225 Nelson	\$1,724.63	
029862	12/12/2023	VALLEY WATER	12167320	Dec/23 Monthly hot/cold cooler rent	\$13.44	\$31.44
			12167098	2 x 18.9L purified water	\$18.00	
029861	12/12/2023	VALLEY WASTE & RECYCLING INC	0000412256	restroom service-13Nov-10Dec/23	\$420.00	\$170,287.19
			0000412939	commercial roll off-1125 Nelson Ave	\$251.48	
			0000413226	restroom serv. 24Nov-21Dec/23	\$210.00	
			0000412167	Oct/23 Valley Waste contract services	\$168,830.03	
			0000001294	Nov/23 Hope Transfer Station Services	\$336.80	
			0000413443	Nov 28/23 1225 Nelson-comm.roll off	\$238.88	
029860	12/12/2023	ULINE CANADA CORPORATION	13250512	eyewash travel pack	\$181.47	\$360.99
			13250513	fire ext.cover/wide mouth jar	\$179.52	
029859	12/12/2023	TRUSTY OX SYSTEMS LTD	11371071123	work alone safety-20 worker subscription	\$112.00	\$224.00
			11371071223	work alone safety-20 worker subscription	\$112.00	
029858	12/12/2023	TRUE CONSULTING LTD	1239-1023-276	Oct/23 service re:Othello Rd Site 1	\$2,361.45	\$34,765.88
			1239-1023-277	Oct/23 service-Richmond Hill Pathway	\$1,271.04	
			1239-1023-278	Oct/23 service-Rupert Sanitary Sewer ser	\$527.10	
			1239-1023-279	Oct/23 service-PCC capacity improvements	\$911.93	
			1239-1023-280	Oct/23 service-7th & K/Lake-Storm conn	\$2,544.15	

**DISTRICT OF HOPE
A/P Cheque Listing
December 1-31, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			1239-1023-281	Oct/23 Transportation master plan	\$13,093.31	
			1239-1023-282	Oct/23 service-Silver Cr.Pedestrian over	\$2,554.65	
			1239-1023-283	Oct/23 service-pavement rehabilitation	\$3,659.27	
			1239-1023-284	Oct/23 service-Forrest cr. drainage impr	\$7,842.98	
029857	12/12/2023	A-MAIS TECHNOLOGIES INC.	2024016	2024 A-Mais financials/Payroll/HR/AMIGA	\$26,535.64	\$26,535.64
029856	12/12/2023	TAYLOR Neil	Rfnd Bldg Prmnt	Building permit not needed-62210 Delair	\$100.00	\$100.00
029855	12/12/2023	STAPLES PROFESSIONAL	64700836	yellow paper	\$18.19	\$1,239.23
			64963187	paper/color toner/desk pads/planners	\$1,184.74	
			65006542	copy holder-desktop	\$36.30	
029854	12/12/2023	SILVER SKAGIT MECHANICAL	15188	2 axle truck inspection	\$235.20	\$540.96
			15194	lift pump & replace-clean/take pics	\$305.76	
029853	12/12/2023	SHAW'S ENTERPRISES LTD	3298943	gutter broom piranha universal	\$629.26	\$629.26
029852	12/12/2023	SOUTHERN IRRIGATION LP	s-inv572755	plated steel hose mender	\$31.26	\$31.26
029851	12/12/2023	SKORO CINDY	Nov 2-15/23	Nov 2-15/23 33hrs@\$75/hr-contract serv.	\$2,475.00	\$5,250.00
			Nov 16-29/23	Nov 16-29/23 37hrs@\$75/hr Contract serv	\$2,775.00	
029850	12/12/2023	SWISS CHALET	Rfnd Sewer Ovr	456 TCH acct#86-Refund Overage	\$660.60	\$660.60
029849	12/12/2023	UNIFIRST CANADA LTD	4511263	Nov 9/23 Unifirst mat cleaning	\$24.01	\$1,276.77
			4511266	Nov 9/23 Unifirst uniform & mat cleaning	\$285.70	
			4513460	Nov 16/23 Unifirst uniform & mat cleanin	\$371.65	
			4515668	Nov 23/23 Unifirst mat cleaning	\$24.01	
			4515671	Nov 23/23 Unifirst uniform & mat cleanin	\$285.70	
			4517862	Nov 30/23 Unifirst uniform & mat cleanin	\$285.70	
029848	12/12/2023	ROCKY MOUNTAIN PHOENIX	IN0143331	glove extrication /fire eagle air-mens	\$712.94	\$712.94
029847	12/12/2023	ROLLINS MACHINERY LTD.	MS19180	hid a bin & freight	\$952.00	\$952.00
029846	12/12/2023	RECEIVER GENERAL R.C.M.P.	7005857	Jul-Sep/23 RCMP Services	\$503,271.00	\$503,271.00
029871	18/12/2023	INSURANCE CORPORATION OF BC	2024 Fleet Ins.	2024 Fleet Insurance-ICBC	\$51,397.00	\$51,397.00
Dec/23 EHT pmt	20/12/2023	EMPLOYER HEALTH TAX	PP#19-25/23	PP#19-25/23 EHT Installment payment	\$19,594.37	\$19,594.37
Dec/23 Gov.List	20/12/2023	TELUS	Dec/23 Gov.List	Dec/23 Gov.List-Office/Bylaw/Fire	\$22.68	\$22.68
Dec/23 Pitney	20/12/2023	PITNEY WORKS	December 2023	Dec/23 Late charges from Nov/23 Stmnt	\$15.00	\$15.00
Dec/23 Shaw0613	20/12/2023	SHAW CABLESYSTEMS GP	Dec/23-0613	Dec/23 Shaw-0613 Internet & cable serv.	\$160.72	\$160.72
Dec/23 Shaw0663	20/12/2023	SHAW CABLESYSTEMS GP	Dec/23-0663	Dec/23 Shaw-0663 Internet & cable serv.	\$233.52	\$233.52
PP#25/23MPP251	20/12/2023	MUNICIPAL PENSION PLAN	PP#25-2023-251	PP#25 November 27-December 10 2023	\$20,695.85	\$20,695.85
PP#25/23MPP5025	20/12/2023	MUNICIPAL PENSION PLAN	PP#25-2023-5025	PP#25 November 27-December 10 2023	\$2,033.49	\$2,033.49
PP#25/23RP0001	20/12/2023	RECEIVER GENERAL FOR CANADA	PP#25-2023	PP#25 November 27-December 10 2023	\$1,458.38	\$1,458.38
PP#25/23RP0002	20/12/2023	RECEIVER GENERAL FOR CANADA	PP#25-2023	PP#25 November 27-December 10 2023	\$35,598.24	\$35,598.24
029872	22/12/2023	0748917 BC LTD.	720/22	BP#720/22 Municipal Deposit Refund	\$500.00	\$500.00
029873	22/12/2023	1209075 BC LTD.	783/23	BP#783/23 Municipal Deposit Refund	\$500.00	\$500.00
029874	22/12/2023	AMAZON.COM.CA INC.	CA3MCK02HII	2 HDMI high speed cables	\$83.97	\$795.17
			CA31KOZ4QSU6I	spring desk mount-monitor	\$118.71	
			CA32JA70ZGSI	cooking tongs with soft handles	\$50.88	
			CA3TLYHTEI	siren panic alarm button	\$138.87	

**DISTRICT OF HOPE
A/P Cheque Listing
December 1-31, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			CA3F4Q5MF6QI	milwaukee headlamp	\$139.61	
			CA3388WUSACII	logitech webcam	\$39.16	
			CA3UBJXD8HI	27in monitor	\$179.19	
			CA3372G8LACII	single bottle eyewash station	\$44.78	
029875	22/12/2023	ANSER POWER SYSTEMS	16609	repair work unit 765 Sewer Generator	\$1,096.00	\$1,096.00
029876	22/12/2023	ARROWSMITH Garry	2023 Boot & Rai	2023 Boot & Rain Gear Allow-ARROWSMITH	\$325.00	\$325.00
029877	22/12/2023	ASTECH CONSULTANTS LTD	49619	Site investigate-asbestos-Art Gallery	\$198.45	\$198.45
029878	22/12/2023	AWC PROCESS SOLUTIONS LTD	37509	DAF chain/chain links-left & right	\$2,303.96	\$2,303.96
029879	22/12/2023	BELL MOBILITY INC.	November 2023	Nov/23 Bell Mobility services	\$2,653.98	\$4,848.32
			December 2023	Dec/23 Bell mobility services	\$2,194.34	
029880	22/12/2023	BDI A DIVISION OF BELL MOBILITY INC.	1303949322	new iPhone - HR	\$385.28	\$1,720.32
			1303949323	new iPhone for Dir.Community Dev.	\$385.28	
			1303949324	new iPhone for Fire Chief	\$949.76	
029881	22/12/2023	BEUKENS Robin	2024 PIBC Dues	2024 Planning Institute dues-BEUKENS R	\$633.00	\$633.00
029882	22/12/2023	BLACK PRESS GROUP LTD.	BPI71962	Nov/23 Black Press advertising	\$4,814.57	\$4,814.57
029883	22/12/2023	CHILL-AIR CONDITIONING (2014) LTD.	48706	troubleshoot furnace-not working	\$241.50	\$7,229.92
			48707	replace Fire Hall#3 Unit heater	\$6,097.21	
			48751	replace furnace/run capacitor	\$891.21	
029884	22/12/2023	CANYON AUTOMOTIVE LTD.	50930	prime system/oil change/oil leak at comp	\$1,303.77	\$2,688.11
			50944	commercial vehicle inspection	\$244.16	
			51046	inspect for leaks/repair wiring/fuses	\$1,140.18	
029885	22/12/2023	CANYON CABLE 1988 LTD.	H5055419	Hydrostatic test ref. x 3	\$248.47	\$1,365.12
			H5055654	14oz moovit	\$15.13	
			H5055780	fittings/ext life wire/crimp hose end	\$188.93	
			H5055847	safety glasses	\$4.61	
			H5055916	multi-use T	\$81.41	
			H5056033	rightstuff 80ml tube	\$34.47	
			H5056058	adapter/pipe couple/crimp hose end wire	\$19.32	
			H5056115	32" EZ reacher x 3	\$94.05	
			H5056211	4 min metal epoxy	\$9.64	
			H5056241	drill bits/hex bit	\$5.85	
			H5055849	5/8 & 3/4 SS Banding	\$603.42	
			H5056340	Nitril 2XL gloves	\$59.82	
029886	22/12/2023	CANYON CABLE 1988 LTD.	H5056341	10lb econowipes-fleece	\$20.01	\$121.51
			H5056486	weather cap 2 fits	\$13.08	
			H5056495	windshield deicer/safety glasses	\$88.42	
029887	22/12/2023	CUPE LOCAL #458	PP#25-2023	PP#25 November 27-December 10 2023	\$1,623.96	\$1,623.96
029888	22/12/2023	ECOWISE TREE CARE	0005558	remove trees/buck stump/chip	\$1,443.75	\$1,443.75
029889	22/12/2023	EMCO CORPORATION	805233003981	clamp	\$23.64	\$646.36
			805233003979	UMB 12x125x20MM MTL BLD	\$622.72	
029890	22/12/2023	EMPYRION TECHNOLOGIES INC.	192178	Sophos security/firewall appliance/Sopho	\$11,642.37	\$11,642.37

DISTRICT OF HOPE
A/P Cheque Listing
December 1-31, 2023

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
029891	22/12/2023	FORTOLOCZKY John	Dec/23 Phone	Dec/23 work use of personal phone	\$94.37	\$94.37
029892	22/12/2023	FRASER INCLUSIVE AND SUPPORTIVE	PP#25-2023	PP#25 November 27-December 10 2023	\$60.00	\$60.00
029893	22/12/2023	KELLTON CONTRACTING LTD.	762/23	BP#762/23 Municipal Deposit Refund	\$500.00	\$500.00
029894	22/12/2023	FVBS HOPE RONA	47930	1 x 4 common lumber x 2	\$11.35	\$420.70
			47932	cable ties/gear clamp	\$34.70	
			47963	trade secret fill sticks dark 3pk	\$6.26	
			48005	ice maker install kit	\$20.15	
			48018	poly rope	\$30.83	
			48021	male adapter/vinyl tubing	\$12.68	
			48022	return ice maker install kit	-\$20.15	
			48082	drain hose/Burcam utility sump pump	\$115.40	
			48160	heat tape/faucet connct/stop valve	\$134.58	
			48266	return drain hose	-\$15.62	
			48086	PVC cement/ratchet tie-down/adapter	\$60.93	
			48088	hex bushing/brass tee/brass nipple	\$29.59	
029895	22/12/2023	FVBS HOPE RONA	48141	PL premium all purp 295ml	\$8.55	\$41.06
			48218	faucet conn./pex tee	\$7.46	
			48159	pine-sol x 2/fantastik cleaner	\$19.42	
			48219	lysol bathroom cleaner w/bleach	\$5.63	
029896	22/12/2023	GARDNER CHEVROLET PONTIAC BUICK GMC LTD	303755	sen.kit	\$392.53	\$392.53
029897	22/12/2023	D. GARTNER CONTRACTING LTD.	787/23	BP#787/23 Municipal Deposit Refund	\$500.00	\$500.00
029898	22/12/2023	HOPE GOLF & COUNTRY CLUB	220000000253	Christmas beverages-at Xmas Party	\$206.25	\$552.75
			220000000265	Dec 14/23 rental of hall for xmas party	\$346.50	
029899	22/12/2023	HOPE READY MIX LIMITED	708666	27.0 MT 3/4" road mulch	\$570.36	\$570.36
029900	22/12/2023	KROPPSHOP LTD	23247	vinyl decals for unit 137	\$218.40	\$218.40
029901	22/12/2023	HYDRAULIC TECHNOLOGIES INC.	47694	Tie Rod Cylinder 4"/10" stroke rod	\$489.15	\$489.15
029902	22/12/2023	HOPE TOWING LTD.	57613	tow white ford F550 to shop	\$220.03	\$220.03
029903	22/12/2023	QUICKSCRIBE SERVICES LTD	69821	2024 BC Local Gov.update/online servic	\$1,002.40	\$1,002.40
029904	22/12/2023	IDRS	138552	Postage for 2024 residential utilities	\$2,589.41	\$2,589.41
029905	22/12/2023	L. B. J. SERVICES LTD	2329	Nov/23 Janitorial contract services	\$4,977.00	\$4,977.00
029906	22/12/2023	LORDCO AUTO PARTS	7100021265	STRG WHL COV	\$23.45	\$289.09
			7100021438	gasket sealant/silicone sealant	\$16.11	
			7100021508	Trpl striker	\$5.51	
			7100021552	dot log book	\$223.09	
			7100021587	1/4-20 25/64	\$20.93	
029907	22/12/2023	MINISTER OF FINANCE	95353511	Oct 27/23 Purolator shipment	\$71.53	\$71.53
029908	22/12/2023	MT. HOPE ELECTRIC	2933	Oct-Nov/23 Electrical contract services	\$5,245.22	\$5,245.22
029909	22/12/2023	OWL STREET CAFE	20	catered food for xmas party	\$2,400.00	\$2,400.00
029910	22/12/2023	PHOUGAT Deepak	748/23	BP#748/23 Municipal Deposit Refund	\$500.00	\$500.00
029911	22/12/2023	DECKER Diana	457416	Jan/24 Contract Kennel services	\$1,854.86	\$1,854.86
029912	22/12/2023	UNIFIRST CANADA LTD	4520062	Dec 7/23 Unifirst mat clean/supplies	\$96.99	\$692.40

**DISTRICT OF HOPE
A/P Cheque Listing
December 1-31, 2023**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			4520065	Dec 7/23 Unifirst uniform & mat cleaning	\$285.70	
			4522256	Dec 14/23 Unifirst uniform & mat cleanin	\$285.70	
			4524440	Dec 21/23 Unifirst mat cleaning	\$24.01	
029913	22/12/2023	DMP ENTERPRISES	215641	custom cresting	\$1,103.20	\$1,103.20
029914	22/12/2023	SKORO CINDY	Dec 4-14/23	Dec 4-14/23 Contract serv.SKORO C	\$2,587.50	\$2,587.50
029915	22/12/2023	STAPLES PROFESSIONAL	64642397	ergo keyboard	\$190.78	\$452.34
			65083732	sealing tape/paper/guillotine trimmer	\$180.69	
			65085566	tape/notebook/paper/pens	\$114.53	
			65130090	return planner	-\$33.66	
029916	22/12/2023	TRI-WEST GROUP ENTERPRISES LTD	5387	ditching on Richmond Hill & K/Lake Rd	\$12,137.97	\$12,137.97
029917	22/12/2023	ULINE CANADA CORPORATION	13306172	anti-fatigue mat/rubber parking stop	\$211.68	\$211.68
029918	22/12/2023	UNION BAR FIRST NATION	Landfill Remedi	Landfill remediation-Union Bar First Nat	\$40,000.00	\$40,000.00
029919	22/12/2023	VALLEY WASTE & RECYCLING INC	0000415766	Nov/23 Valley Waste contract services	\$166,284.90	\$166,943.78
			0000415783	Dec 5/23 1225 Nelson-comm.roll off	\$238.88	
			0000416093	Nov14-Dec11/23 Visitor Cntre-restroom	\$420.00	
029920	22/12/2023	VERTEC TRANSPORT LTD	0000008388	Nov 22/23 670-6th Ave-Hy-Vac service	\$3,003.72	\$3,003.72
029921	22/12/2023	WURTH CANADA LIMITED	25671778	Crimp butt/ring/linch pin	\$222.13	\$222.13
029922	22/12/2023	ZERR Richard	0000109	Dec 1-15/23 contract serv.ZERR R	\$19,893.68	\$19,893.68
Total December 2023 Payments					\$1,789,584.31	\$1,789,584.31