



## REGULAR MEETING OF COUNCIL AGENDA

**Monday, September 8, 2025 at 7:00 p.m.**

**Council Chambers**

**325 Wallace Street, Hope, British Columbia**

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

### 1. CALL TO ORDER

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

### 2. APPROVAL OF AGENDA

Recommended Resolution:

THAT the September 8, 2025, Regular Council Meeting Agenda be adopted, as presented.

### 3. ADOPTION OF MINUTES

#### (a) Regular Council Meeting

(1)

Recommended Resolution:

THAT the Minutes of the Regular Council Meeting held August 11, 2025, be adopted, as presented.

#### (b) Public Hearing

(6)

Recommended Resolution:

THAT the Record of the Public Hearing held August 11, 2025, be received.

#### (c) Special Regular Council Meeting

(8)

Recommended Resolution:

THAT the Minutes of the Special Regular Council Meeting held September 2, 2025, be adopted, as presented.

### 4. DELEGATIONS

There are no Delegations.

## 5. STAFF REPORTS

- (a) **Report dated September 2, 2025 from the Director of Operations** (9)  
**Re: Pollution Control Center (PCC) Sludge Removal**

Recommended Resolution:

THAT Council authorize an additional \$700,000 for the removal and disposal of sludge from the Pollution Control Center, to be funded by the Growing Communities Fund Reserve.

- (b) **Report dated September 3, 2025 from the Director of Operations** (15)  
**Re: Othello Road Rehabilitation Project**

Recommended Resolution:

THAT Council authorize \$350,000 to cover additional Othello Road Rehabilitation Project costs, to be funded by the Growing Communities Fund Reserve.

- (c) **Presentation from the Director of Finance** (17)  
**Re: 2025 Mid-Year Financial Review**

## 6. COMMITTEE REPORTS

There are no Committee Reports.

## 7. MAYOR AND COUNCIL REPORTS

- (a) **Letter of Support – Riverside Manor** (23)

Recommended Resolution:

THAT Council issue a letter of support to the Riverside Manor for their application to the New Horizons grant opportunity

- (b) **Letter of Support – Royal Canadian Legion Branch 228** (24)

Recommended Resolution:

THAT Council issue a letter of support to the Royal Canadian Legion Branch 228 for their application to the New Horizons grant opportunity.

## 8. PERMITS AND BYLAWS

- (a) ***Zoning Amendment Bylaw*** (25)  
**Re: Short-Term Rental Regulations**

Recommended Resolution:

THAT *District of Hope Zoning Amendment Bylaw No.1603, 2025*, to allow provisions for Short Term Rentals, be adopted this 8<sup>th</sup> day of September, 2025.

- (b) ***Fees and Charges Amendment Bylaw*** (31)  
Recommended Resolution:  
THAT *Fees and Charges Amendment Bylaw No. 1607, 2025*, be adopted this 8<sup>th</sup> day of September, 2025.
- (c) ***Records Management Bylaw*** (35)  
Recommended Resolution:  
THAT *Records Management Bylaw No. 1605, 2025*, be adopted this 8<sup>th</sup> day of September, 2025.
- (d) ***Official Community Plan Amendment Bylaw***  
**Re: 19623 Silver Skagit Road** (37)  
Recommended Resolution:  
THAT *District of Hope Official Community Plan Amendment Bylaw No. 1598, 2025* to re-designated the property located at 19623 Silver Skagit Road from Country Residential to Light and Service Industrial, be adopted this 8<sup>th</sup> day of September, 2025.
- (e) ***Zoning Amendment Bylaw*** (39)  
**Re: 19623 Silver Skagit Road**  
Recommended Resolution:  
THAT *District of Hope Zoning Amendment Bylaw No. 1599, 2025*, to rezone the property at 19623 Silver Skagit Road, from Country Residential (CR-1) to Light/Service Industrial (I-2), be adopted this 8<sup>th</sup> day of September, 2025.
- (f) **Report dated August 22, 2025 from the Director of Finance** (41)  
**Re: 2025-2029 Permissive Tax Exemption Amendment**  
Recommended Resolution:  
THAT *District of Hope 2025 - 2029 Permissive Tax Exemption Amendment Bylaw No. 1611, 2025* be given first, second and third reading, this 8<sup>th</sup> day of September, 2025.
- (g) **Report dated August 28, 2025 from the Planner III** (46)  
**Re: Development Variance Permit for 733 7<sup>th</sup> Avenue**  
Recommended Resolution:  
THAT Council approve a Development Variance Permit for the following Zoning Bylaw variance for 733 7<sup>th</sup> Avenue:
- Part 10.1.5.1 (Setbacks) to reduce the minimum south-east interior lot line setback from 1.2 m to 0.3 m for a garage addition to an existing one family residence.

## 9. FOR INFORMATION CORRESPONDENCE

- (a) **For Information Correspondence** (52)  
Recommended Resolution:  
THAT the For Information Correspondence List dated September 8, 2025, be received.

**(b) Accounts Payable Cheque Listing – July 2025****(69)**Recommended Resolution:

THAT the Accounts Payable Cheque Listing for the period of July 1-31, 2025, be received.

**10. OTHER PERTINENT BUSINESS****11. QUESTION PERIOD**

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

**12. NOTICE OF NEXT REGULAR MEETING**

Tuesday, October 14, 2025 at 7:00 p.m.

**13. ADJOURN**

**MINUTES OF THE REGULAR  
COUNCIL MEETING**

Monday, August 11, 2025  
Council Chambers, District of Hope Municipal Office  
325 Wallace Street, Hope, British Columbia

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

**Council Members Present** Councillor Scott Medlock

**Staff Present:** Kevin Dicken, Director of Operations/Deputy CAO  
Donna Bellingham, Director of Corporate Services  
Robin Beukens, Director of Community Development  
Mike Olson, Director of Finance  
Branden Morgan, Deputy Director of Corporate Services

**Others Present:** 12 members of the Public and 1 Media

**1. CALL TO ORDER**

Mayor Smith called the meeting to order at 7:22 p.m. and acknowledged that the meeting is being held on the traditional, ancestral and unceded territories of the Stó:lō people, particularly the Chawathil, Union Bar and Yale First Nations.

**2. APPROVAL OF AGENDA**

**Moved / Seconded**

THAT the August 11, 2025, Regular Council Meeting Agenda be adopted, as presented.  
**CARRIED.**

**3. ADOPTION OF MINUTES**

**(a) Regular Council Meeting**

**Moved / Seconded**

THAT the Minutes of the Regular Council Meeting held July 14, 2025, be adopted, as presented.  
**CARRIED.**

**(b) Special Regular Council Meeting**

**Moved / Seconded**

THAT the Minutes of the Special Regular Council Meeting held July 24, 2025, be adopted, as presented.  
**CARRIED.**

**4. DELEGATIONS**

There were no Delegations.

**5. STAFF REPORTS**

**(a) Report dated July 29, 2025 from the Deputy Chief Administrative Officer  
Re: Republic of China (Taiwan) Flag**

The Mayor read a brief statement on the history of the Republic of China (Taiwan) and the District's position.

**Moved / Seconded**

THAT Council recognizes the importance of fostering inclusivity, respect and cultural diversity within the community;

AND THAT Council acknowledges the presence and contributions of residents and visitors with heritage from both the People's Republic of China and the Republic of China (Taiwan);

AND FURTHER THAT in addition to the display of the People's Republic of China flag, Council direct staff to reinstate the Republic of China (Taiwan) flag on the Memorial Park flag post. **CARRIED.**

**(b) Report dated August 5, 2025 from the Director of Finance  
Re: Signing Authority on Financial Accounts**

**Moved / Seconded**

THAT Council delegate signing authority to the following seven individuals:

Mayor Victor Smith  
Councillor Scott Medlock  
Councillor Pauline Newbigging  
John Fortoloczky, Chief Administrative Officer  
Donna Bellingham, Director of Corporate Services  
Michael Olson, Director of Finance  
Linda Goglin, Deputy Director of Finance

AND FURTHER, that signing authority consist of one Council member and one management staff member;

AND FURTHER, that necessary financial institutions be advised accordingly. **CARRIED.**

**6. COMMITTEE REPORTS**

There were no Committee Reports.

**7. MAYOR AND COUNCIL REPORTS**

**Mayor Smith Reported:**

- He announced that the spray park bottle drive fundraiser arranged by Isabelle Wright raised \$3,460.60, which includes \$600.00 in cash donations.
- He attended the First Annual Laidlaw Day, noting that it included a pancake breakfast, car show, pony rides, and local market vendors.
- He announced that the Hope Chainsaw Carving Competition will be taking place from August 14<sup>th</sup> to 17<sup>th</sup>, adding that carvings will be auctioned off and thanked volunteers in the community for their efforts to make the event possible.
- He attended the Chawathil First Nation new Council swearing-in ceremony, noting that they are looking to continue building a solid foundation for their community.

- He attended the opening of Camp Hope with newly elected Chawthil First Nation Chief Aaron Pete.
- He noted that Danielle Laporte, the District of Hope's Communications System Analysis Advisor, met with Samantha Piper, the Fraser Valley Regional District's Manager of Communications, where they planned to meet quarterly to improve communications between organizations.
- He met with the President and Vice-Chancellor of the University of the Fraser Valley, Dr. James Mandigo, to discuss improving course offerings at the Hope campus.
- He noted that the RCMP have conducted boat patrols on Kawkawa Lake and will be conducting two more patrols during the summer.

**Councillor Graham Reported:**

- She attended the Fundraiser on the Fraser on July 19<sup>th</sup>, noting that it was well attended and raised almost \$15,000 for the Park Street Manor.
- She attended Concerts in the Park on August 8<sup>th</sup>, noting that over 1,000 people attended and thanked the Hope and District Arts Council (HDAC) for their work.
- She attended the Sunshine Valley Car Show on August 10<sup>th</sup>.
- She noted that she appreciates the work that the Windsor Motel has done to improve their building.

**Councillor Skoglund Reported:**

- She attended the Fundraiser on the Fraser on July 19<sup>th</sup>, noting that it was well attended.
- She announced that the HDAC will be holding a garage sale on September 13<sup>th</sup>.
- She thanked the Hope Fire Department and BC Wildfire Service for their work in attending the fire behind the Silver Creek Travel Centre.
- She congratulated Councillor Graham and Councillor Newbigging who both have daughters getting married on the weekend.

**Councillor Smith Reported:**

- He took part in the Sunshine Valley Car Show, noting that it was organized by a small group and featured 100 cars. He added that over 300 people attended the event which included local market vendors, and that a total of \$2,000 was raised for the Sunshine Valley Volunteer Fire Department.
- He acknowledged the hard work that Mayor Smith and other volunteers have contributed to the Hope Chainsaw Carving Competition and encouraged the public to attend.
- He noted that Hope Brigade Days will be taking place on September 5<sup>th</sup> to 7<sup>th</sup> with an amazing entertainment lineup, including the Hope Motorsports Group. He added that Brigade Days is organized by a small group of volunteers.
- He advised the public to practice water safety following the incident at the Othello Tunnels, and to stay aware of rockslides and other environmental hazards following the rockslide at Silver Lake.

**Councillor Newbigging Reported:**

- She attended the Fundraiser on the Fraser on July 19<sup>th</sup>, noting that a total of \$14,500 was raised for the Park Street Manor to pay for a new roof and heat pumps.

**Councillor Stewin had nothing to report.**

**8. PERMITS AND BYLAWS**

**(a) Report dated July 31, 2025 from the Planner II  
Re: Short-Term Rental Zoning Bylaw Text Amendment**

Council inquired as to whether carriage homes are included in the short-term rental regulations. The Director of Community Development advised that carriage homes are not permitted in the regulations but added that Council can direct Staff to add them if they feel it would be a positive addition. The Director of Corporate Services advised that if Council wishes to move forward with an amendment to include carriage homes, a new Public Hearing will need to be held due to the change.

Following discussion, Council noted that they would like to proceed with the bylaw without modifications to keep the process moving forward. The Deputy CAO advised that Staff would monitor feedback from the community to keep Council informed and determine if any further changes to the regulations are required.

**Moved / Seconded**

THAT *District of Hope Zoning Bylaw Amendment No. 1603, 2025* be given third reading  
AND THAT Council direct staff to notify the Province that the District of Hope would like to opt in to the Provincial Short-Term Rental Registry requiring operators to have a business license as of January 1, 2026. **CARRIED.**

**(b) Report dated July 29, 2025 from the Planner II  
Re: Development Variance Permit for 733 7<sup>th</sup> Avenue**

**Moved / Seconded**

THAT Council direct staff to proceed with notification for a Development Variance Permit for the following Zoning Bylaw variances for 733 7th Avenue:

Part 10.1.5.1 (Setbacks) to reduce the minimum south-east interior lot line setback from 1.2 m to 0.3 m for a garage addition to an existing one family residence. **CARRIED.**

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

**Moved / Seconded**

THAT *Fees and Charges Amendment Bylaw No. 1607, 2025*, be read a first, second, and third time this 11th day of August, 2025. **CARRIED.**

**(d) Report dated July 2, 2025 from the Deputy Director of Corporate Services  
Re: Records Management Bylaw**

**Moved / Seconded**

THAT *Records Management Bylaw No. 1605, 2025*, be read a first, second, and third time this 11th day of August, 2025. **CARRIED.**



**9. FOR INFORMATION CORRESPONDENCE**

**(a) For Information Correspondence**

**Moved / Seconded**

THAT the For Information Correspondence List dated August 11, 2025, be received.  
**CARRIED.**

**10. OTHER PERTINENT BUSINESS**

There was no other pertinent business.

**11. QUESTION PERIOD**

There were no questions raised.

**12. NOTICE OF NEXT REGULAR MEETING**

Monday, September 8, 2025 at 7:00 p.m.

**13. RECESS TO IN-CAMERA MEETING AT 7:53 P.M.**

**Moved / Seconded**

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

**14. RETURN TO REGULAR MEETING**

The Mayor reconvened the Regular Council Meeting at 8:31 p.m.

**15. ADJOURN REGULAR COUNCIL MEETING**

**Moved / Seconded**

THAT the Regular Council Meeting adjourn at 8:32 p.m.  
**CARRIED.**

*Certified a true and correct copy of the Minutes of the Regular Meeting of Council held August 11, 2025, in Council Chambers, District of Hope, British Columbia.*

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Mayor

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Director of Corporate Services

## THE DISTRICT OF HOPE RECORD OF A PUBLIC HEARING

Monday, August 11, 2025  
Council Chambers, District of Hope Municipal Office  
325 Wallace Street, Hope, British Columbia

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

**Council Members Absent:** Councillor Scott Medlock

**Staff Present:** Kevin Dicken, Director of Operations/Deputy CAO  
Donna Bellingham, Director of Corporate Services  
Robin Beukens, Director of Community Development  
Mike Olson, Director of Finance  
Branden Morgan, Deputy Corporate Officer

**Others Present:** 12 members of the Public and 1 Media

Mayor Smith called the Public Hearing to order at 7:00 p.m.

The Director of Corporate Services read the Chairperson Statement and noted that purpose of the Public Hearing is to hear input on amendments to the ***District of Hope Zoning Bylaw No. 1324, 2012***. She added that one written submission was received and included in the agenda package.

- **District of Hope Zoning Amendment Bylaw No. 1603, 2025:**

To amend the Zoning Bylaw to add short-term rental regulations.

The Director of Community Development provided a brief overview of the bylaw.

The Mayor called for any questions or comments from the public or members of Council.

Diane Lothian, owner of property at Kettle Valley Road and Landstrom Road, noted that short-term rentals provide visitors who do not want to stay in motels with an alternative, and that they would like to see carriage homes included in the regulations as they typically do not have full kitchens and are better suited for short-term stays.

Ruth-Ann Stewart, resident of Summer Road, noted that their property is located next to a short-term rental, and that short-term stays can be disruptive to neighbours on weekends.

Karen Bennet, resident of Summer Road, noted that they have changed their short-term rental to accept only monthly rentals as shorter stays proved to be more disruptive. She added that this has resulted in more bookings from people working locally.

Vern Peters, resident of Walnut Drive, noted that short-term rentals are a better option for families or groups travelling who need a space to stay together, and that short-term rentals do not compete directly with motels and hotels. He added that hosts can set rules for guests to follow which helps avoid disruptions to neighbours.

Ryan Smith, resident of Nelson Street, noted that they have two adjacent pieces of property, with one only being large enough to contain a very small home and only suitable for short-term rental. His concern is that, under the proposed regulations, he would no longer be able to use the home as a short-term rental as they do not live on the second property. The Director of Corporate Services advised that the home on the second property could still be used as a short-term rental under the proposed regulations.

Council inquired as to whether an owner must be on-site at all times for whole-home rentals. The Director of Community Development advised that owners only need to be on-site for rented rooms, such as those in a Bed and Breakfast.

The Mayor called a second time for any questions or comments.

Diane Lothian, owner of property at Kettle Valley Road and Landstrom Road, noted that there is a need for more short-term rentals in the District that provide a different experience from the motels that are available. She added that from her experience as a realtor, there are a lot of rental properties available in the community.

A member of the public inquired as to who they should contact in situations where occupants of a short-term rental are being disruptive to neighbours. The Director of Corporate Services advised that the RCMP have the ability to enforce noise regulations, and they can be contacted after-hours to deal with disturbances.

Eva Szamoskozi, resident of Old Yale Road, noted that they prefer short-term rentals over long-term tenants as they have had issues in the past.

The Director of Corporate Services called a final time for any questions or comments from the public; hearing none, it was noted that no further submissions, either verbal or written, regarding the proposed bylaw can be made to Council. The Public Hearing was declared closed at 7:21 p.m.

Certified Correct:

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**Donna Bellingham**  
**Director of Corporate Services**

**MINUTES OF THE SPECIAL  
REGULAR COUNCIL MEETING**

Tuesday, September 2, 2025  
Council Chambers, District of Hope Municipal Office  
325 Wallace Street, Hope, British Columbia

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

**Staff Present:** Donna Bellingham, Director of Corporate Services

**1. CALL TO ORDER**

Mayor Smith called the meeting to order at 7:03 a.m.

**2. APPROVAL OF AGENDA**

**Moved / Seconded**

THAT the September 2, 2025, Special Regular Council Meeting Agenda be adopted, as presented. **CARRIED.**

**3. RECESS TO GO IN CAMERA**

**Moved / Seconded**

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

**4. RETURN TO REGULAR MEETING**

The Mayor reconvened the Special Regular Council Meeting at 7:47 a.m.

**5. ADJOURN SPECIAL REGULAR COUNCIL MEETING**

**Moved / Seconded**

THAT the Special Regular Council Meeting adjourn at 7:48 a.m. **CARRIED.**

*Certified a true and correct copy of the Minutes of the Special Regular Meeting of Council held September 2, 2025, in Council Chambers, District of Hope, British Columbia.*

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**Mayor**

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**Director of Corporate Services**

# REPORT/RECOMMENDATION TO COUNCIL

**REPORT DATE:** September 2, 2025

**FILE:** 5700-20

**SUBMITTED BY:** Director of Operations/Deputy CAO

**MEETING DATE:** September 8, 2025

**SUBJECT:** Pollution Control Center (PCC) Sludge Removal

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**PURPOSE:**

The purpose of this report is to provide information to Council about the removal of sludge at the PCC and to seek additional funding for the project.

**RECOMMENDATION:**

Recommended Resolution:

THAT Council authorize an additional \$700,000 for the removal and disposal of sludge from the Pollution Control Center, to be funded by the Growing Communities Fund Reserve.

**ALTERNATIVES & IMPLICATIONS:**

Due to the emergent need to remove sludge from the third wastewater lagoon and to establish an area to store the newly removed sludge, there are no acceptable alternatives.

**ANALYSIS:**

**A. Rationale:**

An excess of sludge in the third and final treatment lagoon at the PCC has severely compromised our ability to effectively filter the effluent before release to the Fraser River. Compounding the need to de-sludge the lagoon is the urgent requirement to remove the old sludge stored on site to make room for the new sludge. Initial indications are that the current budget (\$300,000) to remove the stored sludge is inadequate, having received a proposal identifying probable cost between \$400,000 and \$600,000. The remainder of the funds will be used to pay for the removal of the sludge from the lagoon.

**B. Attachments:**

Sylvis Environmental Services Quote

**C. Strategic Plan Objectives:**

Strategic Focus Area 4: Infrastructure Management

**D. Policy (Existing/Relevance/None):**

**OCP Policies:**

**9.2.2**

Support infrastructure improvements that benefit the municipality as a whole. Where possible, seek provincial cost sharing to reduce the impact on ratepayers.

**F. Relevant History:**

In August 2025, staff discovered a significant issue in the third and final lagoon at the PCC. The primary issues involve a suspected overdose of polymer, a chemical used to remove solids from the effluent, and an excess of sludge in the lagoon, hindering our ability to filter the effluent effectively.

Working with a profession biologist and wastewater expert, the District implemented an emergency bypass of the lagoon. While our discharge permit allows this emergency action, it leaves us out of compliance. We will remain in bypass until we can treat and remove the sludge.

Council had previously approved \$300,000 in the 2025 budget for the removal and disposal of the stored sludge.

**H. Resources:**

A sludge removal contractor will be hired to treat and remove the sludge from the third lagoon. A consultant has been hired (Sylvis) to manage the disposal of the sludge that is currently stored onsite from a previous project.

**I. Budget Implications**

The Growing Communities Fund is a one-time grant to all 188 of B.C.'s municipalities and regional districts, which can be used to address a community's unique infrastructure and amenity demands. The Growing Communities Fund Reserve has an unencumbered balance of \$2,864,847.

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Prepared by:

Approved for submission to Council:

*Original Signed by Kevin Dicken*  
Director of Operations/Deputy CAO

*Original Signed by John Fortoloczky*  
Chief Administrative Officer

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## PROPOSAL

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### District of Hope Biosolids Management

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*Presented to:* Bob Clarke and Kevin Dicken, District of Hope

*Presented by:* René-Carl Dionne, SYLVIS Environmental

*Presentation date:* ~~August 27, 2025~~ revised September 5, 2025 (revised items in blue)

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#### BACKGROUND

In 2018, the District of Hope desludged the lagoons at their wastewater treatment plant into four geotubes for dewatering. The unscreened sludge represents an [estimated 2,550 cubic metres of material, which is roughly equivalent to 2,550 bulk tonnes](#). The District of Hope retained SYLVIS to assess the geotubed material and provide management options that comply with the requirements of their permit issued by the Regional Wastewater Director. The permit specifies: *“The permittee must dispose of sludge wasted from the treatment plant at a site and in a manner approved by the direction, or as authorized by regulation under the Environmental Management Act.”*

SYLVIS has assessed the four geotubes and confirmed that the material meets the British Columbia’s (BC) *Organic Matter Recycling Regulation* (OMRR) Class B criteria, making it suitable for beneficial use in land applications.

This proposal outlines the scope of work and management fee for the management of the District of Hope’s geotubed biosolids through integration into SYLVIS’s land application program in Princeton, BC.

#### SCOPE OF WORK

SYLVIS will complete the following services for the management of the District of Hope’s biosolids:

- Project planning
- [Loading of the biosolids that have been previously removed from the geotubes and placed into a pile for easy loading using a wheel loader.](#)
- Transportation from the District of Hope’s wastewater treatment plant to the designated land application site
- Biosolids quality monitoring
- Site delineation of application areas and buffers from specified features (e.g., roads and water bodies)
- Biosolids application under a fully notified Land Application Plan
- Land application site management
- Oversight by a Quality Professional (QP)
- Regulatory reporting

## PROJECT ROLES

Responsibilities for tasks and activities to be completed for biosolids management are as follows:

Task or Activity	Responsibility	
	SYLVIS	District of Hope
Meeting biosolids quality requirements		✓
Construction of a small loading ramp at the storage gate and provision of 12 lock blocks for temporary storage area		✓
Removal of biosolids from the geotubes and placement into a pile	Extra Work	
Loading of transport trucks	Extra Work	
Land application site procurement and authorisation	✓	
Sampling and analysis of biosolids and soils	✓	
Biosolids transportation and coordination	✓	
Maintain access to land application site	✓	
Land application site management	✓	
Biosolids land applications and QP oversight	✓	
Loading of the geotubes into disposal bins	Extra Work	
Procurement and disposal of the geotubes bins		✓
Project management	✓	
Regulatory reporting	✓	

## MANAGEMENT COST

SYLVIS will provide biosolids management services as per the scope described in this proposal for a management fee of \$140.00 per bulk tonne, exclusive of extra work items and applicable taxes. The minimum tonnage to be managed is 2,000 bulk tonnes, for a minimum contract value of \$280,000. Payment terms are net 30 days. Interest compounded at 2% per month charged on overdue accounts.

## EXTRA WORK

SYLVIS can provide services for extra work as detailed in the table above, through its subcontractor Sumas Transport. The cost for all Extra Work activities is \$35.70 per bulk tonne. Specifically, this includes:

- Opening of the geotubes.
- Biosolids removal from geotubes and placement into the temporary storage area.
- Loading of the transport trucks.
- Collection of the geotubes and placement into disposal bin.



For this work, Sumas will mobilize a wheel loader (JD 544 or 644) and an excavator (Doosan DX300) along with the required operators and labourers.

The minimum tonnage to be managed for Extra Work is 2,000 bulk tonnes, for a minimum value of \$68,000.

### FOREIGN MATTER / NON-COMPLIANT BIOSOLIDS

SYLVIS's management of the District of Hope's biosolids is contingent upon the material meeting OMRR Class B criteria, including the requirement that foreign matter content not exceed 1% by dry weight.

Once the geotubes are opened, there is the potential for additional foreign matter, mainly plastics, to be encountered. Foreign matter will be visually assessed at this stage to confirm compliance with OMRR limits. If excessive foreign matter is present throughout the material, the biosolids would not be suitable for land application and would require disposal at an Alberta Class II landfill. If foreign matter is present in localized pockets, segregation may be possible, allowing compliant material to be directed to land application while non-compliant material is landfilled. Because some foreign matter may only become apparent once the material has been land applied, collection and removal of plastics or debris may be required from the applied areas to maintain site integrity.

If the biosolids are determined to not meet regulatory quality criteria, management of the non-compliant material would fall outside the scope of this proposal. SYLVIS can provide non-compliance management services, including landfill disposal or removal of foreign material from land-applied sites if required. These services would be delivered under a change order to this proposal. Our estimate for non-compliant material management fee is between \$250 and \$300 per tonne. The landfill is located in Pincher Creek, Alberta.

### SCHEDULE

The work proposed above will occur according to the following schedule:

Task	Date
Contracting and project initiation	September 10, 2025
Biosolids transportation to land application site(s) <i>Estimate of 4-6 trucks per day for up to 15 hauling days (40 tonnes per truck)</i>	September 12 – October 3, 2025
Biosolids applications	October 10 – 31, 2025
Regulatory reporting	December 31, 2025

### CONCLUSION

Should the work outlined in this proposal be approved, SYLVIS would require written confirmation of approval or provision of a Purchase Order before project initiation. SYLVIS can provide a

proposal for additional services upon request. Should you have any questions please contact René-Carl Dionne at SYLVIS at 604.777.9788.

This proposal is valid for 30 days from the date of receipt. Biosolids transportation may not be possible after November 30<sup>th</sup> due to weather. The contents of the proposal are intended solely for the District of Hope and are provided in confidence.

### **ACCEPTANCE OF PROPOSAL**

Acceptance of this proposal may be provided to SYLVIS through email, the provision of a Purchase Order, or by having a designated authority sign, and return the proposal, in its entirety, to SYLVIS by mail, emailed scan, or facsimile.

I ACCEPT THIS PROPOSAL ON BEHALF OF THE DISTRICT OF HOPE. I AM AUTHORIZED TO ENGAGE SYLVIS TO UNDERTAKE THE SCOPE OF WORK IDENTIFIED IN THIS PROPOSAL:

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NAME, TITLE, ORGANIZATION

---

Date

# REPORT/RECOMMENDATION TO COUNCIL

**REPORT DATE:** September 3, 2025

**FILE:** 5330-20

**SUBMITTED BY:** Director of Operations/Deputy CAO

**MEETING DATE:** September 8, 2025

**SUBJECT:** Othello Road Rehabilitation Project

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**PURPOSE:**

The purpose of this report is to seek additional funding for the project.

**RECOMMENDATION:**

Recommended Resolution:

THAT Council authorize \$350,000 to cover additional Othello Road Rehabilitation Project costs, to be funded by the Growing Communities Fund Reserve.

**ALTERNATIVES & IMPLICATIONS:**

This project is supported by the Investing in Canada Infrastructure Fund and as a result, the District of Hope is responsible to complete the defined scope of the project and cover any cost-overruns.

**ANALYSIS:**

**A. Rationale:**

The District's engineering consultant, TRUE Consulting, has advised that quantities associated with road base repairs and rock removal have exceeded original estimates. Each of these parts of the project have taken more effort than was anticipated given the conditions that were encountered. The pulverization section was approximately \$200,000 over the original estimate. The rock removal is expected to be approximately \$30,000 over the original estimate.

The next stage of the project, the geotechnical section, is arguably the riskiest part of the project from a cost perspective. Sub-excavation through this section is required to achieve competent subgrade. We have used our best judgement to determine the extent of unsuitable overburden materials that must be removed to reach competent subgrade but it is impossible to predict what will be encountered as excavation proceeds. The geotechnical engineer has provided guidance on how to re-establish the road once competent subgrade has been reached. If the depth of excavation and

property constraints results in a need to re-establish the road with slopes steeper than 2:1 then a strata slope wall will be required. This could result in ~\$175,000 in additional efforts but cannot be conclusively determined until competent subgrade has been found.

Given the above, the project is expected to be completed for a total price of \$1,950,000 (excl GST) which is ~\$330,000 higher than the original tendered price.

## **B. Strategic Plan Objectives:**

Strategic Focus Area 4: Infrastructure Management

## **C. Relevant History:**

In the spring of 2022, the District of Hope applied to the Investing in Canada Infrastructure Program – Rural and Northern Communities Program and was successful in receiving a grant in the amount of \$1,699,736 and entered into a cost sharing agreement with the Province, committing the District of Hope to fund the balance of project costs.

The Transmountain Expansion Project had previously completed some of the original project scope and therefore the project was expanded to include additional areas not originally considered. The expanded scope included the following work:

- Road realignment / road widening, where possible (Includes: west project extent & tie in, areas in proximity to power poles, etc);
- Top lift pavement (entire length of project);
- Culvert replacement (west end of project);
- Remediation of road sluffing / shifting (east end of project);
- Extension of pavement remediation east of the project site (budget dependant)

The 2025 budget for the project was approved at \$1,796,000. The tendered contract was awarded at a price of \$1,621,000 excluding GST.

## **D. Budget Implications**

The Growing Communities Fund is a one-time grant to all 188 of B.C.'s municipalities and regional districts, which can be used to address a community's unique infrastructure and amenity demands. The Growing Communities Fund Reserve has an unencumbered balance of \$2,864,847.

Prepared by:

Approved for submission to Council:

Original Signed by Kevin Dicken  
Director of Operations/Deputy CAO

Original Signed by John Fortoloczky  
Chief Administrative Officer

# 2025 mid year financial review

September 8, 2025

# Operating budget - year comparison

	Actuals	Budget	Variance	% Variance
<b>Revenues</b>				
Property Taxes	11,287,574	11,287,400	174	0.0%
Parcel Taxes	229,435	229,300	135	0.1%
Payments in Lieu of Taxes	222,721	150,000	72,721	48.5%
1 % Revenue Taxes	136,236	145,000	(8,764)	-6.0%
Penalties and Interest on Taxes	11,014	156,000	(144,986)	-92.9%
Sale of Goods and Services	3,596,081	4,627,600	(1,031,519)	-22.3%
Investment Income	214,461	1,350,000	(1,135,539)	-84.1%
Rents and Leases	17,380	44,500	(27,120)	-60.9%
Revenues from Own Sources	145,857	190,000	(44,143)	-23.2%
Transfers from Other Governments	397,792	1,835,000	(1,437,208)	-78.3%
<b>Total Revenues</b>	<b>16,258,551</b>	<b>20,014,800</b>	<b>(3,756,249)</b>	<b>-18.8%</b>
<b>Expenditures</b>				
General Government	1,273,576	2,467,850	(1,194,274)	-48.4%
Community Services	130,574	265,150	(134,576)	-50.8%
Protective Services	1,706,221	4,800,300	(3,094,079)	-64.5%
Public Works	692,645	1,546,050	(853,405)	-55.2%
Transportation Services	657,649	1,594,100	(936,451)	-58.7%
Flood Protection Services	0	25,500	(25,500)	-100.0%
Community Development	549,708	1,204,400	(654,692)	-54.4%
Sewer System	348,871	928,150	(579,279)	-62.4%
Water System	440,875	662,950	(222,075)	-33.5%
Environmental and Public Health	1,069,029	2,477,000	(1,407,971)	-56.8%
Parks, Recreation and Culture	790,079	1,312,050	(521,971)	-39.8%
Debt financing	19,200	127,800	(108,600)	-85.0%
Amortization of ARO	37,000	202,300	(165,300)	-81.7%
Amortization of Tangible Capital Assets	1,077,650	2,155,300	(1,077,650)	-50.0%
<b>Total Expenditures</b>	<b>8,793,077</b>	<b>19,768,900</b>	<b>(10,975,823)</b>	<b>-55.5%</b>

# Operating budget – 6 month comparison

	Actuals	Budget	Variance	% Variance
<b>Revenues</b>				
Property Taxes	5,643,787	5,643,700	87	0.0%
Parcel Taxes	114,718	114,650	68	0.1%
Payments in Lieu of Taxes	111,361	75,000	36,361	48.5%
1 % Revenue Taxes	68,118	72,500	(4,382)	-6.0%
Penalties and Interest on Taxes	11,014	78,000	(66,986)	-85.9%
Sale of Goods and Services	2,375,497	2,313,800	61,697	2.7%
Investment Income	214,461	675,000	(460,539)	-68.2%
Rents and Leases	17,380	22,250	(4,870)	-21.9%
Revenues from Own Sources	145,857	95,000	50,857	53.5%
Transfers from Other Governments	397,792	917,500	(519,708)	-56.6%
Total Revenues	9,099,985	10,007,400	(907,415)	-9.1%
<b>Expenditures</b>				
General Government	1,273,576	1,233,925	39,651	3.2%
Community Services	130,574	132,575	(2,001)	-1.5%
Protective Services	1,706,221	2,400,150	(693,929)	-28.9%
Public Works	692,645	773,025	(80,380)	-10.4%
Transportation Services	657,649	797,050	(139,401)	-17.5%
Flood Protection Services	0	12,750	(12,750)	-100.0%
Community Development	549,708	602,200	(52,492)	-8.7%
Sewer System	348,871	464,075	(115,204)	-24.8%
Water System	440,875	331,475	109,400	33.0%
Environmental and Public Health	1,069,029	1,238,500	(169,471)	-13.7%
Parks, Recreation and Culture	790,079	656,025	134,054	20.4%
Debt financing	19,200	63,900	(44,700)	-70.0%
Amortization of ARO	37,000	101,150	(64,150)	-63.4%
Amortization of Tangible Capital Assets	1,077,650	1,077,650	0	0.0%
Total Expenditures	8,793,077	9,884,450	(1,091,373)	-11.0%

# Capital budget – Public Works

	Actual	Budget	Variance	% Variance
<b>Public Works</b>				
Othello Road Upgrades	59,495	1,796,000	(1,736,505)	-96.7%
Richmond Hill Multi-use Pathway and Pedestrian Crossing	1,710,522	2,470,000	(759,478)	-30.7%
Vehicles	136,845	130,000	6,845	5.3%
Coquihalla Campground	9,062	60,000	(50,939)	-84.9%
Gardner Drive Completion	-	405,000	(405,000)	-100.0%
Forrest Crescent Drainage Improvements	39,687	980,000	(940,313)	-96.0%
Culvert Replacement 66597 Kawkawa Lake Rd.	-	480,000	(480,000)	-100.0%
Culvert Replacement Kawkawa Lake Rd. and Johnson Rd.	-	305,000	(305,000)	-100.0%
3rd Avenue Rehabilitation (CN Rail to Wallace St.)	-	150,000	(150,000)	-100.0%
Glenhalla Dike Extension	-	500,000	(500,000)	-100.0%
<b>Total public works</b>	<b>1,955,610</b>	<b>7,276,000</b>	<b>(5,320,390)</b>	<b>-73.1%</b>



# Capital budget – Fire department

	Actual	Budget	Variance	% Variance
<b>Fire Department</b>				
Tools for Vehicle Extrication	19,627	15,000	4,627	30.8%
Fire Hose	-	22,500	(22,500)	-100.0%
Structure Protection (SP) Trailer/ Equipment	-	75,000	(75,000)	-100.0%
3/4 Ton Pickup SP/Duty	-	75,000	(75,000)	-100.0%
SCBA Upgrade / Replacement	39,946	50,000	(10,054)	-20.1%
Total fire equipment	59,573	237,500	(177,927)	-74.9%
Capital - Apparatus Replacement	-	500,000	(500,000)	-100.0%
<b>Total fire</b>	<b>59,573</b>	<b>737,500</b>	<b>(677,927)</b>	<b>-91.9%</b>

# Capital budget - Utilities

	Actual	Budget	Variance	% Variance
<b>Sewer</b>				
PCC Blower Replacement	-	250,000	(250,000)	-100.0%
Sludge Removal	4,900	300,000	(295,100)	-98.4%
Permanent Outfall and Headworks Screen	23,773	25,000	(1,227)	-4.9%
Sanitary Sewer Lift Station Improvements	-	25,000	(25,000)	-100.0%
<b>Total sewer fund</b>	28,673	600,000	(571,327)	-95.2%
<b>Water</b>				
Equipment Tools	9,014	107,500	(98,486)	-91.6%
753 Water Amalgamation	4,546	1,650,000	(1,645,454)	-99.7%
Richmond Hill Reservoir	39,149	75,000	(35,852)	-47.8%
Zone 138 - East Kawkawa Lake Zone Connection	24,138	75,000	(50,862)	-67.8%
<b>Total water fund</b>	76,847	1,907,500	(1,830,653)	-96.0%

## *Office of the Mayor*

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September 8, 2025

File No. 230-20

To Whom it May Concern:

**Re: Letter of Support for the Riverside Manor**

On behalf of the Council of the District of Hope, please accept this letter of support for the Riverside Manor's application to the New Horizons grant opportunity. Our understanding is that the Riverside Manor is considering the Art Enrichment Grant, for a community art project to beautify the grounds.

Through a previous New Horizons grant opportunity, the Riverside Manor was able to provide residents with new raised gardens, enabling them to grow fruits and vegetables. This project has been deeply rewarding for residents, allowing them to take part in new physical activities and provide fresh food to support healthy eating habits and lifestyles. We are confident that the Riverside Manor will be able to utilize additional grant funding with the same level of success.

The District of Hope has supported the Riverside Manor on many initiatives, recognizing the invaluable service they provide. Therefore, on behalf of the District of Hope, I ask that you support the Riverside Manor through this grant opportunity so they can continue to contribute to the community for years to come.

Sincerely,

Victor Smith  
Mayor

cc: Council

## *Office of the Mayor*

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September 8, 2025

To Whom It May Concern:

**Re: Letter of Support – Royal Canadian Legion Branch 228**

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It is my pleasure to write a letter in support for the grant funding application being submitted by Royal Canadian Legion, Branch 228 to the *New Horizon for Seniors Funding Program*, to assist them to improve the safety of their stairwells to protect the building, citizens and vulnerable population.

The Royal Canadian Legion is an integral part of our community and their dedication to providing essential supports within the District of Hope is greatly appreciated. Council and residents alike recognize the Legion through the many programs they offer and their efforts to improve quality of life, not only for our seniors, but all residents of the community.

Should you have any questions or need further information, please do not hesitate to contact me at 604-869-5671.

Sincerely,

Mayor Victor Smith

cc District of Hope Council



## DISTRICT OF HOPE

### BYLAW NO. 1603

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

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

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

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

#### CITATION

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

#### ENACTMENT

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

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

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

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

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

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

8.13 Short-Term Rentals

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Read a first and second time this 14<sup>th</sup> day of July, 2025

Public Hearing was held this 11<sup>th</sup> day of August, 2025

Read a third time this 11<sup>th</sup> day of August, 2025

Ministry of Transportation and Transit approval this 14<sup>th</sup> day of August, 2025

Adopted this XX day of XXXX, 2025

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**Mayor**

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**Director of Corporate Services**

## **BYLAW NO. 1607**

*A bylaw to amend Fees and Charges Bylaw 1363*

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WHEREAS the Council of the District of Hope has determined to amend “Fees and Charges Bylaw No. 1363, 2015”; amend fees and charges for Business Licence Fees and Deposits;

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

### **CITATION**

1. This bylaw may be cited for all purposes as **“Fees and Charges Amendment Bylaw No. 1607, 2025”**.

### **ENACTMENT**

2. That Schedule “B” – Business Licence Fees and Deposits, attached to and forming part of “Fees and Charges Bylaw No. 1363, 2015”, be **deleted** and **replaced** with Schedule “B” attached to and forming part of “Fees and Charges Amendment Bylaw No. 1607, 2025”.

Read a first, second, and third time this 11<sup>th</sup> day of August, 2025.

Adopted this XX day of XXXXX, 2025.

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**Mayor**

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**Director of Corporate Services**

## Fees and Charges Amendment Bylaw No. 1607, 2025

### SCHEDULE “B” – Business Licence Fees and Deposits (A/M #1432, 1449, 1503)

The following business licence fees are for a one year period, January 1 to December 31 each year, unless otherwise provided for in this schedule or in the District of Hope Business Licence Bylaw and/or amendments.

#### 1. Trade Category ‘A’ - \$75.00

Advertising Agent  
Appliance Repair Service  
Beauty Salon  
Barber  
Bookkeeping/Tax Service  
Campground  
Carpet/Rug/Upholstery Cleaner  
Catering  
Chimney Sweeper  
Coffee Shops (*no liquor*)  
Cold Storage Plant  
Commercial Meeting/Dining Hall  
Commercial Parking Lot  
Consultant  
Co-Operative  
Day Care (*three or more unrelated children*)  
Dog Grooming  
Driving School

Dry Cleaning  
Household Fuel Dealers  
Janitorial Service  
Landscape/Garden Service  
Laundry/Laundromat  
Moving/Storage/Warehousing  
Nursery  
Photographer  
Private Teacher/Tutor  
Radio/T.V. Repair Service  
Restaurant (*no liquor*)  
Second Hand Store  
Shoe Repair Service  
Short-Term Rental (Guest Unit)  
Sign Painter/Maker  
Tattoo Studio  
Theatre  
Travel Agent  
Video Rentals

*\*Professions and Occupations not listed\**

#### 2. Trade Category ‘B’ - \$100.00

Auto Body Repairs  
Automotive Repairs  
Auto Wreckers/Tow Service  
Bakery  
Building Materials Sales  
Bus Service/Depot  
Carpets/Flooring  
Car Wash  
Cash Advance/Cheque Cashing Service  
Concrete Plant  
Contractor/Subcontractor  
Drugstore/Pharmacy  
Fitness/Recreational  
Funeral Parlor  
Gravel/Soil Extraction and Delivery

Heating/Cooling Services  
Machine Shop  
Manufacturing/Packing Plant  
Mobile Vendor  
New/Used Automotive Sales  
Office Machine Sale/Service  
Printing/Publishing Service  
Retail Merchant  
Saw Mill/Lumber Yard  
Service Station  
Taxi/Delivery and Courier Service  
Transportation/Trucking Service  
Upholstery  
Web Design  
Welding/Blacksmith  
Wholesale Merchant

## Fees and Charges Amendment Bylaw No. 1607, 2025

### SCHEDULE “B” – Business Licence Fees and Deposits - continued

#### 3. Trade Category ‘C’ - \$150.00

Accountant *	Legal Counsel*
Appraiser *	Massage Therapist *
Architect *	Notary Public *
Cablevision	Optician/Optomtrist *
Chiropractor *	Orthodontist *
Dentist/Dental Surgeon *	Osteopath *
Drafting Service	Pharmacist *
Engineer *	Physician/Surgeon *
Financial Institution	Physiotherapist *
Film Company	Radio Station
Insurance Agent	Real Estate Agent *
Investment Dealer/Stock Broker *	Therapist *
Land Surveyor *	Veterinarian *

*\*each additional professional person engaged in the business and doing business as a separate entity (not including the principal owner and professionals engaged as employees)*

#### 4. Trade Category ‘D’ – Other

Automatic Teller Machines (in locations other than financial institutions)	\$25.00 per unit
Cabaret/Bar/Pub/Liquor Lounge	\$500.00
Carnival/Circus	\$150.00 per day, plus \$500 security deposit for site clean-up
Property Management/Rentals Hotel/Motel/Apartments/Rooms (room rental for three or more rooms only)	\$50.00 plus \$5.00 for each unit
Mobile Home Parks	\$50.00 plus \$5.00 for each pad
Peddler/Door to Door Sales	\$100.00 plus \$500 security deposit (refundable 6 months after deposit date)
Private Hospital/Health Care Facilities	\$150.00 plus \$10.00 per bed
Restaurants/Coffee Shop with liquor licence	\$200.00
Vending Machines	\$10.00 per unit
Seasonal Outdoor Markets - rental of District of Hope lands (May 1 <sup>st</sup> to September 30 <sup>th</sup> )	\$260.00 per year
<b>Note: Special Event Application required</b>	
Short-Term Rental (Dwelling Unit)	\$150.00

## **Fees and Charges Amendment Bylaw No. 1607, 2025**

### **SCHEDULE “B” – Business Licence Fees and Deposits - continued**

Indoor or Outdoor Market (held on private property) \$240.00 per year

Pro-rated Fee:

*The licence fee for a varied period, as per the District of Hope Business Licence Bylaw, shall be subject to a minimum fee of 50% the annual applicable fee, with a minimum fee of \$25.00 (excluding “Markets”).*

- 5. Licence Transfer Fee** \$25.00 per transfer from premises to premises or person to person

**NOTE:** If a business licence falls within more than one category as listed above, the higher rate will apply.

DRAFT



## BYLAW NO. 1605

*A bylaw to establish records management procedures for the District of Hope.*

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

### CITATION

1. This bylaw may be cited for all purposes as ***“Records Management Bylaw No. 1605, 2025”***.

### DEFINITIONS

2. In this Bylaw:

**“Corporate Officer”** means the municipal employee appointed as Corporate Officer under the *Community Charter*, or their appointed Deputy;

**“District”** means the District of Hope;

**“Record”** includes books, documents, maps, drawings, photographs, letters, vouchers, papers and any other thing on which information is recorded or stored by any means whether graphic, electronic, mechanical or otherwise;

**“Records Classification and Retention Schedule”** means the formal document, as amended from time to time, that establishes the classification system and retention schedule for the records of the District

**“Records Management Program”** includes a system used by the District of Hope to manage its records from record creation through to records disposal.

### RECORDS MANAGEMENT PROGRAM ESTABLISHMENT AND COMPLIANCE

3. The Records Management Program is established under the direction of the Corporate Officer to provide for the systematic control of the creation, use, maintenance, storage, security, retrieval, digitization and disposition of records created or received by the District in the conduct of its operations.
4. All records in the custody and control of the District, created by employees, management, service providers, and volunteers, are the property of the District and must comply with the Records Management Program and this bylaw.
5. Any contract between an outside agency or contractor and the District, for the provision of goods or services, must specify the conditions for custody and control of records resulting from such a contract.

### AUTHORITY

6. The Corporate Officer is authorized to:
  - a. create, maintain, and modify the Records Management Program;
  - b. establish a Records Classification and Retention Schedule, policies, and procedures that provide for the management of the records of the District;
  - c. appoint one or more delegates to perform some or all of the duties of the Corporate Officer authorized by this Bylaw.

## **INTEGRITY AND AUTHENTICITY**

7. The Records Management Program must maintain the integrity and authenticity of records made or kept in the usual and ordinary course of business.

## **COMPLIANCE WITH LAW**

8. The Records Management Program must comply with applicable laws and any provincial, national, or international standards adopted for use and contained or referenced in the Records Classification and Retention Schedule, policies, and procedures.

## **EXCLUSIONS**

9. This bylaw does not apply to records:
- a. created or received by a member of Council, other than those records created, received or used in their capacity as a member of Council;
  - b. of employees that are personal in nature and do not relate to the operations of the District and are not required for such operations;
  - c. of community associations or other organizations or entities which have an operating agreement with the District, where such records are not in the custody or control of the District.

## **REPEAL**

10. "*Records Retention Bylaw No. 1164, 2005*" and amendments thereto are hereby repealed.

## **SEVERABILITY**

11. If any section, subsection, sentence, clause, or phrase in this bylaw is for any reason held to be invalid by a decision of any court or competent jurisdiction, the decision shall not affect the validity of the remaining portion of this bylaw.

Read a first, second, and third time this 11<sup>th</sup> day of August, 2025.

Adopted this XX day of XXXXX, 2025.

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**Mayor**

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**Director of Corporate Services**





# DISTRICT OF HOPE

## BYLAW NO. 1598

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

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

Now therefore the Council of the District of Hope, in open meeting assembled, enacts as follows:

### CITATION

1. This Bylaw may be cited for all purposes as the “***District of Hope Official Community Plan Amendment Bylaw No. 1598, 2025***”.

### ENACTMENT

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

Lot 1 District Lot 1601 Yale Division Yale District Plan 5302  
PID: 010-381-520

with the civic addresses of 19623 Silver Skagit Road as shown on Schedule “A” attached to and forming part of this bylaw are hereby re-designated from Country Residential to Light and Service Industrial and Map 2 of the District of Hope Official Community Plan Bylaw 1378, 2016 is hereby amended to reflect this re-designation.

Read a first and second time this 14<sup>th</sup> day of April, 2025

Public Hearing was held this 12<sup>th</sup> day of May, 2025

Read a third time this 12<sup>th</sup> day of May, 2025

Adopted this XX day of XXXXX, 2025

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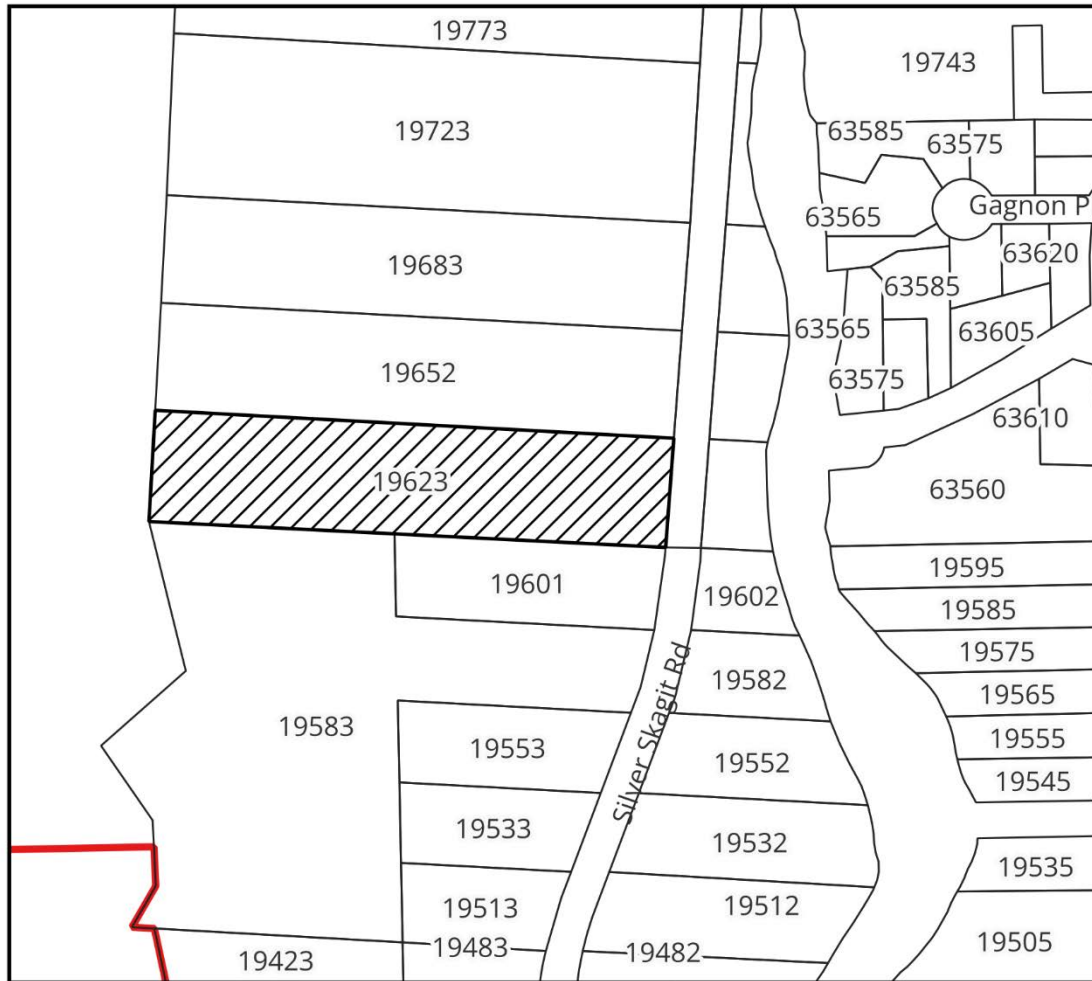
**Mayor**

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**Director of Corporate Services**

**DISTRICT OF HOPE  
BYLAW NO. 1598  
SCHEDULE "A"**

**OFFICIAL COMMUNITY PLAN AMENDMENT MAP**



 FROM: COUNTRY RESIDENTIAL  
TO: LIGHT AND SERVICE INDUSTRIAL

This is Schedule "A" attached to and forming part of the **"District of Hope Official Community Plan Amendment Bylaw No. 1598, 2025."**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Director of Corporate Services



# DISTRICT OF HOPE

## BYLAW NO. 1599

*A Bylaw to amend the District of Hope Zoning Bylaw 1324, 2012*

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

AND WHEREAS the Council of the District of Hope deems it appropriate to amend Zoning Bylaw No. 1324, 2012 by rezoning a certain parcel of land;

Now therefore the Council of the District of Hope, in open meeting assembled, enacts as follows:

### CITATION

1. This Bylaw may be cited for all purposes as the “***District of Hope Zoning Amendment Bylaw No. 1599, 2025***”.

### ENACTMENT

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

Lot 1 District Lot 1601 Yale Division Yale District Plan 5302  
PID: 010-381-520

with the civic address of 19623 Silver Skagit Road as shown on Schedule “A” attached to and forming part of this bylaw are hereby rezoned from from Country Residential (CR-1) to Light/Service Industrial (I-2) and the Zoning Map Schedule “B” of the District of Hope, Zoning Bylaw 1324, 2012 is hereby amended to reflect this rezoning.

Read a first and second time this 14<sup>th</sup> day of April, 2025

Public Hearing was held this 12<sup>th</sup> day of May, 2025

Read a third time this 12<sup>th</sup> day of May, 2025

Adopted this XX day of XXXXX, 2025

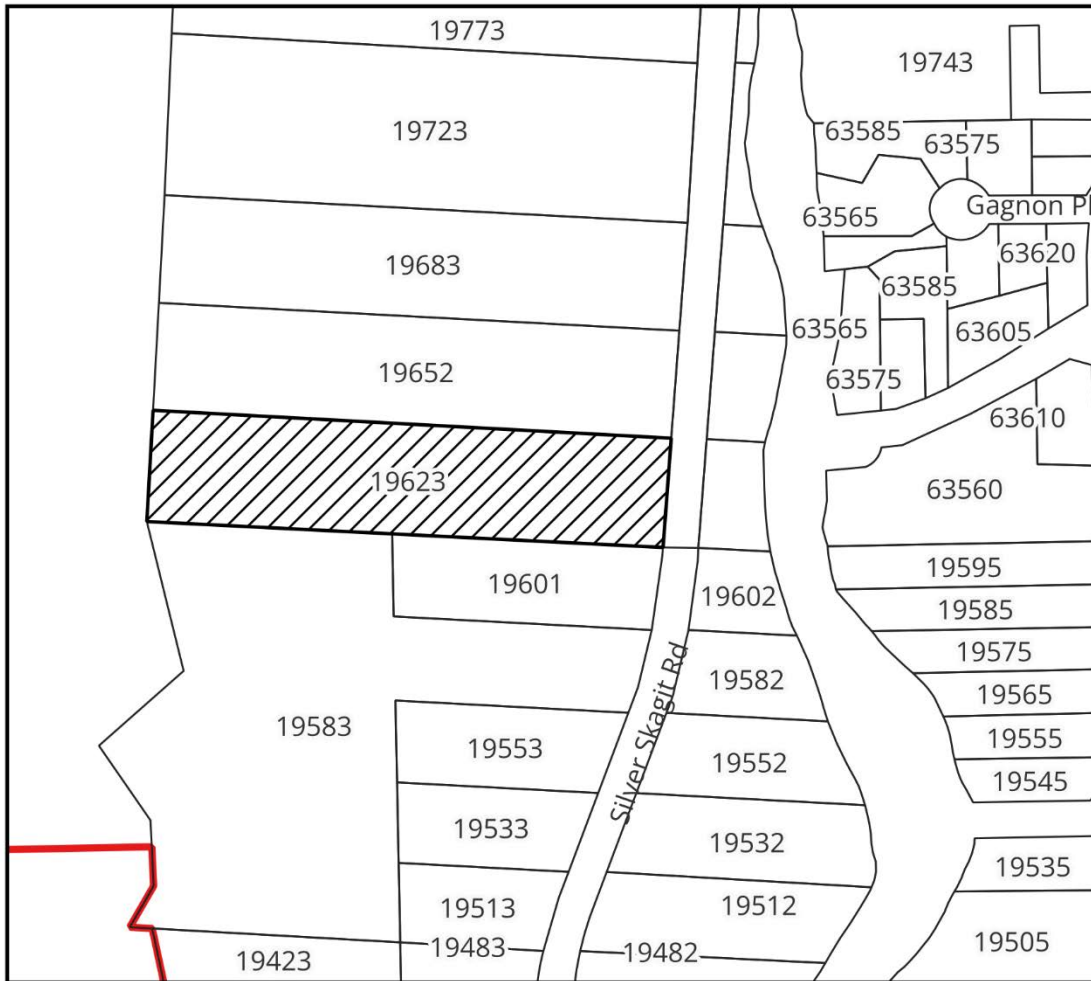
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**Mayor**

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**Director of Corporate Services**

**DISTRICT OF HOPE  
BYLAW NO. 1599  
SCHEDULE "A"  
ZONING AMENDMENT MAP**



 FROM: COUNTRY RESIDENTIAL (CR-1)  
TO: LIGHT/SERVICE INDUSTRIAL (I-2)

This is Schedule "A" attached to and forming part of the **"District of Hope Zoning Amendment Bylaw No. 1599, 2025."**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Director of Corporate Services



# REPORT/RECOMMENDATION TO COUNCIL

**REPORT DATE:** August 22, 2025

**FILE:** 1970-04

**SUBMITTED BY:** Mike Olson, Director of Finance

**MEETING DATE:** September 8, 2025

**SUBJECT:** Permissive Tax Exemptions for 2025 - 2029

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**PURPOSE:**

For Council to review and provide recommendations to the permissive tax exemption application.

**RECOMMENDATION:**

THAT *District of Hope 2025 - 2029 Permissive Tax Exemption Amendment Bylaw No. 1611, 2025* be given first, second and third reading, this 8<sup>th</sup> day of September, 2025.

**BACKGROUND INFORMATION:**

The District of Hope currently has two active Permissive Tax Exemption Bylaws: Bylaw No. 1586 which is for properties for places of worship which runs from 2025 – 2034 and Bylaw No. 1585 for other non-profit properties which is for 2025 – 2029.

The District received zero new applications before the July 31, 2025 deadline in accordance with the District's Permissive Tax Exemption Policy #202-05. However, with the rebranding and name change of Hope Area Transition Society to the Cedar Strong Prevention and Intervention Society, Bylaw No. 1585 needs to be amended for this organization's legal name change. Apart from the legal name change of the organization, all other factors for these properties remain the same from the original bylaw.

It is at the discretion of Council to exempt all, a portion of the property in question, or no exemption at all.

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Prepared by:

Approved for submission to Council:

*Original Signed by Mike Olson*

Mike Olson, CPA, CA  
Director of Finance

*Original Signed by Kevin Dicken*

Kevin Dicken  
Deputy Chief Administrative Officer

**Attachments:**

- Permissive Tax Exemption Bylaw No. 1611, 2025 – For consideration
- Permissive Tax Exemption Bylaw No. 1585, 2024 – Adopted



# DISTRICT OF HOPE

## BYLAW NO. 1611

*A bylaw to amend District of Hope 2025-2029 Permissive Tax Exemption Bylaw 1585*

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### **CITATION**

1. This bylaw may be cited for all purposes as "District of Hope 2025-2029 Permissive Tax Exemption Amendment Bylaw No. 1611, 2025".

### **ENACTMENT**

1. That Section 2(g) be amended by replacing "run by the Hope & Area Transition Society" to "run by Cedar Strong Prevention and Intervention Society".
2. That Section 2(m) be amended by replacing "owned by Hope & Area Transition Society" to "owned by Cedar Strong Prevention and Intervention Society"
3. That Section 2(w) be amended by replacing "The Hope and Area Transition Society" to "Cedar Strong Prevention and Intervention Society"

Read a first, second and third time this day of

Adopted this XX day of XXXXX, 2025

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**Mayor**

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**Director of Corporate Services**



## THE DISTRICT OF HOPE BYLAW NO. 1585

*A bylaw to exempt from taxation certain lands and/or improvements*

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WHEREAS the *Community Charter* provides for the exemption from taxation certain land, improvements or both;

AND WHEREAS it is deemed expedient to exempt from said taxation certain properties within the District of Hope;

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

1. This bylaw may be cited for all purposes as the ***"District of Hope 2025 - 2029 Permissive Tax Exemption Bylaw No. 1585, 2024."***
2. The following described properties are hereby exempted from taxation for a period of five years, as per section 224 of the *Community Charter*:
  - a) Roll No. 2039-64930, Lot 2, District Lot 2, Plan EPP98803, YDYD, PID# 031-062-377, 1270 Ryder Street, owned by Fraser-East Affordable Housing Society S0077957 for the purpose of providing affordable housing, 25% exempt all property classes;
  - b) Roll No. 2040-63903 Lot 2, District Lot 11, Plan KAP2469, YDYD, PID# 011-023-597, 63903 Tom Berry Road, owned by The Nature Trust of British Columbia Inc. No. XS0009934 for the purpose of conservation of fish and wildlife habitat, 100% exempt all property classes;
  - c) Roll No. 2040-63923 Lot 1, District Lot 11, Plan KAP2469, YDYD, PID# 011-023-538, 63923 Tom Berry Road, owned by The Nature Trust of British Columbia Inc. No. XS0009934 for the purpose of conservation of fish and wildlife habitat, 100% exempt all property classes;
  - d) Roll No. 2040-64033 Lot 2, District Lot 11, Plan KAP2399, Except Plan KAP75493, YDYD, PID# 011-014-431, 64033 Tom Berry Road, owned by The Nature Trust of British Columbia Inc. No. XS0009934 for the purpose of conservation of fish and wildlife habitat, 100% exempt all property classes;
  - e) Roll No. 2040-64193 That Part of Lot 4 shown outlined red on Plan B5234 District Lot 11, Plan KAP2399, YDYD, PID# 011-014-504, 64193 Tom Berry Road, owned by The Nature Trust of British Columbia Inc. No. XS0009934 for the purpose of conservation of fish and wildlife habitat, 100% exempt all property classes;
  - f) Roll No. 2040-64995 Lot 2, Plan KAP71312, YDYD, PID# 025-423-797, 755 Old Hope Princeton Way, owned by Mamele'awt Qweesome Housing Society of British Columbia Inc. for the purpose of providing affordable housing, 25% exempt all property classes;
  - g) Roll No. 2040-65094 Lot A, Sec 10, Twp. 5, Rg. 26, W6M, Plan EPP99938, YDYD, PID# 031-049-800, 650 Old Hope Princeton Way, owned by Provincial Rental Housing Corp. and run by the Hope & Area Transition Society for the purpose of an emergency shelter, 100% exempt all property classes;



- h) Roll No. 2057-64748 Lot A, Section 9, Twp. 5 Range 26 West of the 6<sup>th</sup> Meridian, YDYD, Plan EPP127027 PID# 031-944-604, 477 Hudson Bay Street, owned by Fraser Inclusive and Supportive Housing Society for the purpose of proposed affordable social housing, 100% exempt all property classes;
- i) Roll No. 2058-62740 Lot A, Plan KAP66023, YDYD owned by the Fraser Valley Regional District and leased to the Vancouver Soaring Association for the purpose of operating a soaring and gliding club, 100% exempt all property classes;
- j) Roll No. 2067-64652 Lot A, Block 2, Sec. 9, Twp. 5, Rg. 26, W6M, Plan KAP4250, YDYD, PID# 010-564-039, # 012-872-342, # 012-872-415, # 012-872-474, 344 Fort Street used by the Hope Branch 228 Royal Canadian Legion for the purpose of charitable and philanthropic purposes, 100% exempt all property classes;
- k) Roll No. 2067-64680 Lot 2, Sec. 9, Twp. 5, Rg. 26, W6M, Plan KAP2269, YDYD, PID# 011-078-642, 386 Fort Street, used by the Fraternal Order of Eagles for the purpose of charitable and philanthropic purposes, 100% exempt all property classes;
- l) Roll No 2072-64686 Lot 3, Sec. 9, Twp. 5, Rg. 26, W6M, Plan KAP1383, YDYD, PID# 007-489-803, 434-436 Wallace Street, owned by Hope Community Services for the purpose of facilitating a free drop-in program for children and families, 100% exempt all property classes;
- m) Roll No. 2079-64632 Lot 3, Sec. 9, Twp. 5, Rg. 26, W6M, Plan KAP3771, YDYD, PID# 005-723-493, 400 Park Street, owned by Hope & Area Transition Society for the purpose of providing counselling and outreach offices for the community and surrounding area, 100% exempt all property classes;
- n) Roll No. 2079-64713 Lot 7, Block 27, Section 16, Twp 5, RG 26, Plan KAP679, YDYD, PID# 002-648-121, 541 Park Street, owned by Coquihalla Intercare Society. for the purpose of providing affordable senior housing, 25% exempt all property classes;
- o) Roll No. 2081-64725 Lots 8 & 9, Blk. 27, Sec. 16, Twp. 5, Rg. 26, W6M, Plan KAP679, YDYD, PID# 012-128-058 & # 012-128-074, 555 Park Street, owned by the Mount Hope Senior Citizens Housing Society for the purpose of providing affordable senior housing, 100% exempt all property classes;
- p) Roll No. 2120-66706 LS 8, Sec. 14, Twp. 5, Rg. 26, W6M, YDYD, Portion that part of E 1/2 lying North of Northern limit of DL 56, PID# 014-667-541, 66706 Kawkawa Lake Road, used by Kawkawa Camp Society S-0053511 for the purpose of providing a retreat centre and summer camp for children and families; 100% exempt Class 8 (Rec-Non profit) assessment portion only;
- q) Roll No. 2120-66727 LS 5, Sec. 13, Twp. 5, Rg. 26, W6M, YDYD, PID# 014-667-550, 66727 Kawkawa Lake Road, used by Kawkawa Camp Society for the purpose of providing a retreat centre and summer camp for children and families, 100% exempt Class 8 (Rec-Non profit) assessment portion only;
- r) Roll Nos. 6051-21100 and 6051-21101 DL 1822, YDYD, PID# 002-305-577, 900 Golf Course Road, owned by the District of Hope and held by the Hope Golf and Country Club for the purpose of a public golf course, 100% exempt Class 8 (Rec-Nonprofit) assessment portion only;



- s) Roll No 6430-20476 Lot A, Sec. 9, Twp. 5, Rg. 26, W6M, Plan EPP101045, YDYG, PID# 031-071-970, 940 Fraser Avenue, owned by the District of Hope and held by the Hope Search and Rescue Group, for the purpose of a search and rescue facility, 100% exempt all property classes;
- t) Roll No. 6450-20571 Lot 6 to 10, Sec. 9, Twp. 5, Rg. 26, W6M, Plan KAP3368, YDYG, PID# 010-858-636, # 010-858-644, # 010-858-652, # 010-858-661 & # 010-858-679, 888 3<sup>rd</sup> Ave., owned by Edward Homis and leased by the Northwest Harvest Church for the purpose of religious, charitable and philanthropic purposes, 100% exempt all property classes;
- u) Roll No. 6450-20949, Lot A, Sec. 9, Tp. 5, Rge. 26, W6M, Plan EPP80026, YDYG, PID# 030-496-110, #2 - 949 3<sup>rd</sup> Ave., owned by the Grace (Fellowship) Baptist Church, leased to the non-profit Empowered Support Services Society (formerly Read Right Society), for the purpose of providing a Daycare, 100% exempt all property classes;
- v) Roll No. 6486-20610 That part of Parcel A, Sec. 10, Twp. 5, Rg. 26, W6M, Plan KAP6938, YDYG, PID# 023-744-855, 1055 6<sup>th</sup> Avenue, owned by the District of Hope and leased to the Hope Curling Club for the purpose of a public curling facility, 100% exempt all property classes;
- w) The Hope & Area Transition Society for the purpose of an emergency shelter for abused women and children. Property identification withheld due to the sensitive nature of use, 100% exempt all property classes.

Read a first, second and third time this 9<sup>th</sup> day of September, 2024.

Notice Published in the September 20, 2024 and September 27, 2024 editions of the Hope Standard.

Adopted this 15<sup>th</sup> day of October, 2024.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Director of Corporate Services



# REPORT/RECOMMENDATION TO COUNCIL

**REPORT DATE:** August 28, 2025

**FILE:** LDP 15/25- DVP

**SUBMITTED BY:** Christian Parr, Planner III

**MEETING DATE:** September 8, 2025

**SUBJECT:** Development Variance Permit Application at 733 7<sup>th</sup> Avenue

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**PURPOSE:**

To obtain Council approval for a Development Variance Permit for 733 7<sup>th</sup> Avenue to reduce the minimum interior lot line setback for a garage addition to an existing one family residence.

**RECOMMENDATION:**

THAT Council approve a Development Variance Permit for the following Zoning Bylaw variance for 733 7<sup>th</sup> Avenue:

- **Part 10.1.5.1 (Setbacks)** to reduce the minimum south-east interior lot line setback from 1.2 m to 0.3 m for a garage addition to an existing one family residence.

**BACKGROUND:**

<b>Applicant:</b>	Darien Roger and Julia Rugheimer
<b>Civic Address:</b>	733 7 <sup>th</sup> Avenue
<b>PID Number:</b>	002-253-771
<b>OCF Designation:</b>	Urban/Suburban Residential
<b>DPA:</b>	N/A
<b>Zoning:</b>	Small-Scale Multi-Unit Housing (RS-1)
<b>Lot Area:</b>	580.6 m <sup>2</sup> (6,250 ft <sup>2</sup> )
<b>Site Description:</b>	The subject property is a typical single-family lot with an accessory building in the rear yard.
<b>Neighbourhood Character:</b>	The surrounding area is all one family residence of varying design and age.
<b>Surrounding Uses:</b>	North: One family residence (Zoned RS-1)
	South: One family residence (Zoned RS-1)
	East: One family residence (Zoned RS-1)
	West: One family residence (Zoned RS-1)

## **ANALYSIS:**

### **Proposal**

The applicant is proposing to construct a 55.7 m<sup>2</sup> (600 ft<sup>2</sup>) garage addition to their existing one family residence at 733 7<sup>th</sup> Avenue. The proposed garage will completely replace an existing 34.8 m<sup>2</sup> (374.6 ft<sup>2</sup>) car port on the property while adding an additional 20.9 m<sup>2</sup> (225 ft<sup>2</sup>) to the front of the building.

To accommodate the proposed addition, the applicant has requested a variance to reduce the minimum interior lot line setback from 1.2 m to 0.3 m. This proposed setback is the same as the existing carport which has been in place for several decades.

The applicant has provided the following rationale for the reduction:

- If the 1.2 m setback were applied, the internal width of the garage would only be 10 ft wide, which would not accommodate the applicant's vehicle with the doors open.
- Stairs leading from the carport to the house further limit the interior space of the garage.
- The addition to the front of the carport will remain in line with part of the front face of the house and provide a visual improvement to the building.
- The applicant has consulted with the property owner at 741 7<sup>th</sup> Avenue and has received written support from them for the variance request.

### **Staff Recommendation**

Staff recommends Council considers approving the proposed variance as the setback proposed is effectively the same as what is currently in place and the neighbouring property owner most impacted by the variance has expressed support for the request.

### **Notification**

Property owners within 50 m of the subject lands were sent notification of the variance request on August 26, 2025 as required by the *District of Hope Application Procedures Bylaw No. 1595, 2025*.

### **Budget Implications:**

None. The applicant has paid the required fees.

**Attachments:**

- Location Map
- Site Plan
- Site Survey

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Reviewed by:

*Original Signed by Robin Beukens*  
**Director of Community Development**

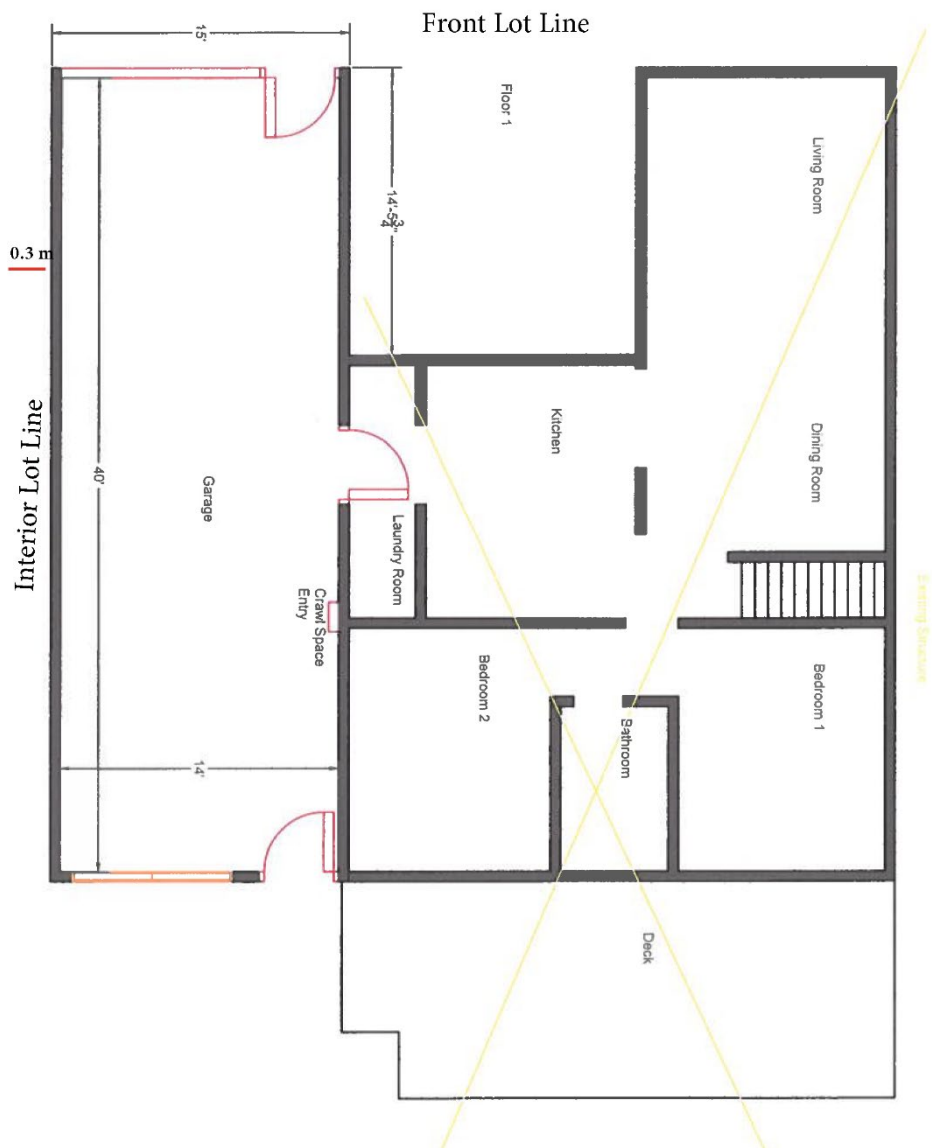
Approved for submissions to Council:

*Original Signed by John Fortoloczky*  
**Chief Administrative Officer**

### Location Map

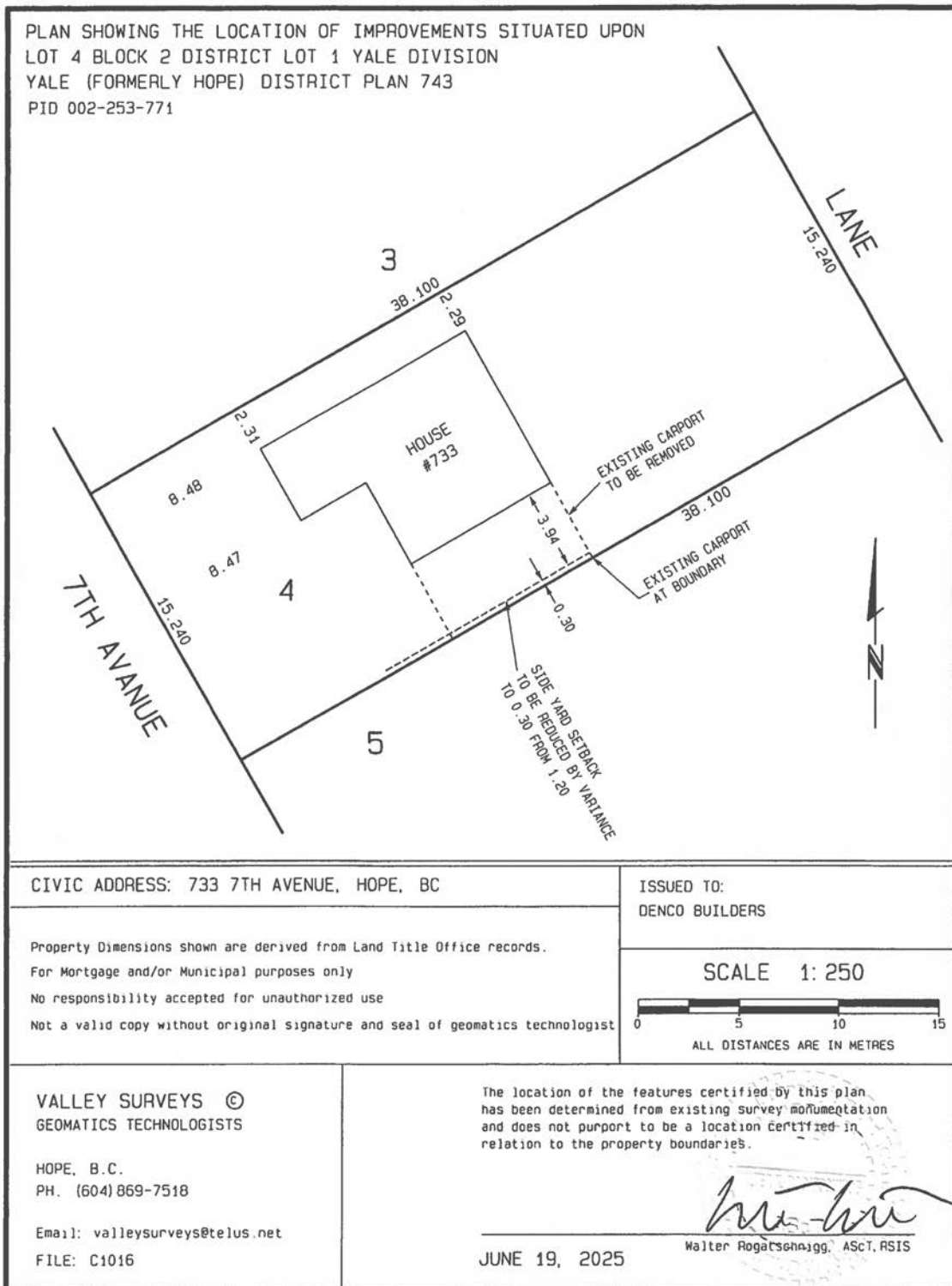


Site Plan





# Site Survey



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1. News Release dated August 6, 2025 from the Ministry of Tourism, Arts, Culture and Sport re: Canadians of South Asian heritages contribute to vision for provincial museum.
  2. News Release dated August 7, 2025 from the Ministry of Finance re: Province strengthened services, supports for people, while building B.C.
  3. News Release dated August 7, 2025 from the Ministry of Health re: Province provides first report on community-based primary care services.
  4. News Release dated August 12, 2025 from the Ministry of Energy and Climate Solutions re: Clean-industry projects strengthen climate action, support good jobs.
  5. Information Bulletin dated August 12, 2025 from the Ministry of Transportation and Transit re: Bridge replacement will improve Highway 1 through Fraser Canyon.
  6. News Release dated August 18, 2025 from Fraser Health re: Fraser Health announces new President and Chief Executive Officer.
  7. News Release dated August 15, 2025 from the Ministry of Agriculture and Food re: Fraser Valley poultry farmers get help to prevent avian flu.
  8. Information Bulletin dated August 21, 2025 from the Ministry of Housing and Municipal Affairs re: New housing targets will bring thousands more homes.
  9. News Release dated August 22, 2025 from the Ministry of Agriculture & Food and Agriculture & Agri-Food Canada re: Canada, BC help food, beverage producers reach new markets.
  10. News Release dated August 23, 2025 from the Ministry of Agriculture & Food re: new Siberia Farms awarded for historic farming legacy.
  11. News Release dated August 25, 2025 from the Ministry of Attorney General re: proposed changes will make it easier for families to navigate legal system.
  12. News Release dated August 25, 2025 from the Ministry of Post-Secondary Education & Future Skills re: Tall Timber building boosts student housing at BCIT's Burnaby campus.
  13. Information Bulletin dated August 26, 2025 from the Ministry of Forests re: BC sets standard method to measure forest carbon.
  14. News Release dated August 26, 2025 from the Ministry of Housing & Municipal Affairs re: annual rent increase falls for second straight year capped at inflation.
  15. News Release dated August 26, 2025 from Intergovernmental Relations Secretariat re: government supports six francophone initiatives in BC.
  16. Information Bulletin dated August 28, 2025 from the Ministry of Emergency Management & Climate Readiness and Ministry of Forests re: stay prepared, travel safety this Labour Day long weekend.
  17. News Release dated August 28, 2025 from the Ministry of Tourism, Arts, Culture & Sport re: grants offer more creativity opportunities for people.
  18. News Release dated August 28, 2025 from the Ministry of Post-Secondary Education & Future Skills re: resources available to support campus overdose prevention, response.



19. Information Bulletin dated August 28, 2025 from the Environmental Assessment Office re: Ministers provide consent for Mount Polley Springer Pit expansion project.
20. Letter dated August 8, 2025 from the Village of Lions Bay re: Request for Support and Endorsement – UBCM Resolution on Emergency Water Treatment Plants.
21. Letter dated August 13, 2025 from UBCM re: Canada Community-Building Fund: First Community Works Fund Payment for 2025/2026.
22. Thank you letter dated August 15, 2025 from the Hope & Valley Cruisers re: 2025 Canada Day Care Show;
23. News Release dated September 3, 2025 from the Ministry of Infrastructure re: More francophone schools coming to B.C.
24. Letter dated August 15, 2025 from the Hope Community Choir re: Thanks for consideration of grant application.
25. Letter dated September 2, 2025 from the City of Prince George re: 2025 UBCM Resolutions.



UBCM Member Municipalities  
Via Email

August 8, 2025

Dear Mayors and Councillors,

**Re: Request for Support and Endorsement – UBCM Resolution on Emergency Water  
Treatment Plants**

On behalf of the Council of the Village of Lions Bay, we are seeking your support and endorsement for an important resolution that will be presented at the upcoming Union of British Columbia Municipalities (UBCM) Convention. This resolution advocates for provincial investment in emergency portable water treatment plants to safeguard the drinking water of small communities facing wildfire-related contamination.

**Background**

Communities adjacent to forests, that rely on a watershed for drinking water, such as Lions Bay are particularly vulnerable to the increasing frequency and severity of wildfires. These fires introduce ash, sediment, and other pollutants into watersheds, often rendering drinking water sources unsafe for extended periods. Unfortunately, the infrastructure required to address such contamination—advanced filtration and treatment systems—is prohibitively expensive for small municipalities to construct and maintain. As a result, small communities affected by wildfires may face prolonged disruptions to their water supply, posing serious public health and sustainability risks.

To mitigate this growing threat, the Village of Lions Bay is calling on the Province of British Columbia to acquire and maintain one to three skid-mounted, 500,000-gallon-per-day (GPD) portable potable water treatment plants. These units would be held in reserve and deployed as needed to communities experiencing significant water contamination following a wildfire or other disasters. This proactive measure would provide critical emergency response capacity and ensure that small communities are not left struggling to restore safe drinking water in the wake of a crisis.

**UBCM Resolution**

The following resolution will be presented at UBCM, and we respectfully request your Council's support and endorsement:



The Village of  
**LIONS  
BAY**

**WHEREAS** forested-watershed communities face increasing risks of wildfire-related contamination of their drinking water sources due to the increasing impacts associated with climate change, with wildfires introducing ash, sediment, and other pollutants that can render water supplies unusable for extended periods;

**AND WHEREAS** the cost of advanced water treatment infrastructure required to address such contamination far exceeds the financial capacity of small communities, leaving them vulnerable to prolonged water supply disruptions that pose significant public health and community sustainability risks:

**THEREFORE BE IT RESOLVED** that the Union of British Columbia Municipalities (UBCM) request that the Province of British Columbia acquire and maintain one to three skid-mounted, 500,000-gallon-per-day (GPD) portable water treatment plants to be held in reserve for emergency deployment to communities experiencing significant wildfire-related water contamination, ensuring rapid response and long-term water security for vulnerable communities.

#### **Request for Support**

We kindly ask your municipality to consider endorsing this resolution and lending your voice to this urgent issue. Your formal support will strengthen our collective advocacy efforts and help demonstrate to the Province the widespread need for proactive emergency water treatment solutions in British Columbia.

If your Council passes a resolution of endorsement, please notify us at [office@lionsbay.ca](mailto:office@lionsbay.ca) so we can include your municipality in our advocacy efforts leading up to the UBCM Convention.

Thank you for your time and consideration. We appreciate your support in ensuring that small communities across B.C. have the resources necessary to maintain safe drinking water in the face of growing wildfire risks.

Sincerely,

Councillor Neville Abbott, Infrastructure Committee Chair,

On behalf of Village of Lions Bay Council

[council@lionsbay.ca](mailto:council@lionsbay.ca)

(604) 921-9333

August 13, 2025

Mayor Victor Smith and Council  
District of Hope  
Box 609  
Hope, BC V0X 1L0

Dear Mayor Victor Smith and Council:

**RE: CANADA COMMUNITY-BUILDING FUND: FIRST COMMUNITY WORKS FUND  
PAYMENT FOR 2025/2026**

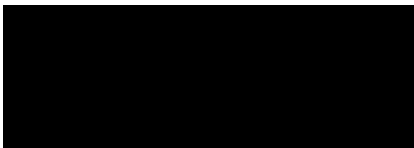
I am pleased to advise that UBCM is in the process of distributing the first Community Works Fund (CWF) payment for fiscal 2025/2026. An electronic transfer of \$183,925 is expected to occur in August 2025. This payment is made in accordance with the payment schedule set out in your CWF Agreement with UBCM (see section 4 of your Agreement).

CWF is made available to eligible local governments by the Government of Canada pursuant to the Administrative Agreement. Funding under the program may be directed to local priorities that fall within one of the eligible project categories.

Further details regarding use of CWF and project eligibility are outlined in your CWF Agreement and details on the Canada Community-Building Fund can be found on our [website](#).

For further information, please contact Canada Community-Building Fund Program Services by e-mail at [ccbf@ubcm.ca](mailto:ccbf@ubcm.ca) or by phone at 250-356-5134.

Sincerely,



Councillor Trish Mandewo  
UBCM President

PC: Mike Olson, Director of Finance

## Fraser Health Announces New President and Chief Executive Officer

August 18, 2025

**On behalf of the Board of Directors, Fraser Health is pleased to announce the appointment of Dermot Kelly as the new president and chief executive officer of Fraser Health.**

Dermot brings more than 20 years of leadership experience across British Columbia's health system and a deep commitment to leading with purpose and compassion. His vision for Fraser Health is centred on ensuring that care is not only delivered to patients and families with empathy and excellence, but also extended to colleagues, partners and communities through stronger relationships, open dialogue and mutual trust.

"We are thrilled to welcome Dermot into this role," said Opreet Kang, chair of the Fraser Health Board of Directors. "His leadership, experience and compassion will help shape a stronger future for Fraser Health. The Board has great confidence in Dermot's ability to foster meaningful relationships and deliver on the priorities that matter most to our patients, staff, medical staff and communities."

Over the past six years at Fraser Health, Dermot has held several key leadership roles, including supporting Access and Flow during the COVID-19 pandemic, leading Patient Care and Quality and most recently serving as vice president responsible for strategic planning and operations for the Maternity, Infant, Child and Youth program, Medical Imaging, six acute care hospitals and 10 communities.

"It is an honour to serve Fraser Health in this role," said Dermot Kelly. "I have seen firsthand the strength, dedication and heart that defines this organization. Together with humility, courage and a deep sense of purpose we will continue to strengthen a health system that meets the moment, supports our people and instills hope in every person we serve."

Dermot is deeply committed to advancing cultural safety and humility across the organization, ensuring every person who engages with Fraser Health feels respected, heard and safe.

The Board also extends its heartfelt appreciation to Dr. Lynn Stevenson, who has served as interim president and CEO over the past several months. Her steady leadership, clarity of purpose and unwavering commitment to people have been instrumental in guiding Fraser Health through a period of transition. We are deeply grateful for her dedication and care.



AUG 25 2025

August 15, 2025

DISTRICT OF HOPE

The executive of Hope & Valley Cruisers (HVC) would like to sincerely thank all members of the public, car show guests, market vendors, sponsors and dedicated volunteers for their support of the 2025 Canada Day Car Show. Without this support the car show would not have been such an overwhelming success!

**Statistics:**

- Registered 232 vehicles
- Unregistered 15 in park (estimate on exit survey) and 40 around the park
- 31 Sponsors – provided cash, advertising, discounts, or door prizes
- 25 Volunteers
- 7 Trophies and prizes
- 33 door prizes

We do our best to support local business. We spent approximately 70% of all event expenses with local businesses. We hired the “LRD Band” who are based in Hope.

The Hope & District Chamber of Commerce Farmer’s Market managed the vendors and collected the vendor fees. 100% of these fees support the Chamber’s annual insurance.

The show attracted about 5,000 participants and spectators throughout the day. These visitors spend money in town for gas, food, refreshments, souvenirs, etc. Some participants like to come early and stay overnight in local motels. Feedback on the show and local businesses has been great!

The HVC also ran licensed 50/50 draws at the event and those funds were awarded during the event, with the remainder to cover show expenses. As a result of the record-breaking turnout, the 50/50 proceeds and sponsorships, HVC can, in turn, support this year’s recipient of the proceeds, our local not-for-profit *Hospital Auxiliary to the Fraser Canyon Hospital*. It will also support entertainment for a senior’s home evening car show (August 27), and basic costs to plan and budget for the 2026 Car Show in Memorial Park, Hope, BC.

Overall, the estimated economic impact for the event is just over \$235,000 to local businesses.

We hope to see you all at the Canada Day show next year.

Warm regards and thanks,

The HVC Executive and Membership.



June 27, 2025

Hope & Valley Cruisers Car Club  
65497 Kawkawa Lake Road,  
Hope, BC V0X 1L1

hopeandvalleycruisers@hotmail.com

Hope & Valley Cruisers would like to recognize and thank our sponsors, partners, donors, volunteers, participants and the public who have come together to celebrate the 2025 Canada Day Car Show in Memorial Park.

The 2025 Sponsors include:

<b>Platinum Sponsor:</b>	Canyon Shell (Hope)
<b>Gold Sponsor:</b>	Community Futures Sun Country
<b>Community and Marketing Partners:</b>	District of Hope
Hope Community Forest	Hope Communities in Bloom
Black Press and Hope Standard	STAR FM (Chilliwack)
Hope & District Chamber of Commerce	JR Country (Chilliwack)
Advantage Hope (Hope)	Hope, Cascade & Canyons Visitor Centre
<b>Donors:</b>	
Art with Nat (Hope)	Blue Moose Café (Hope)
Erica Press (Hope)	Gardner Chev Olds (Hope)
Holiday Motel (Hope)	Home Restaurant (Hope)
Hope & Valley Cruisers Car Club	Hope Golf & Country Club
Hope Inn and Suites (Hope)	Hope Local House/Silver Chalice (Hope)
Kal Tire (Hope)	Korean Restaurant (Hope)
LRD Band (Hope)	Mountainview Brewery (Hope)
Panago (Hope)	Pharmasave (Hope)
Primo Brands (Hope)	Rick & Linda Limb (Hope)
Rolly's Restaurant (Hope)	Rona (Hope)
SlaterShine Mobile Detailing (Harrison Hot Springs)	Starbuck's (Hope)
Travel Lodge by Wyndham (Hope)	





# THANK YOU

*for your support*

*District of Hope - Mayor & Council  
and the Public Works Staff*



*Thank you  
for the beautiful park & town  
hospitality. Also love that Mayor  
Smith awards a trophy. Hope & Valley  
Cruisers*

RECEIVED

AUG 15 2025

DISTRICT OF HOPE

Aug 15 2025

Dear Linda,

Thank you for your  
consideration and Grant of £600  
for Hope Community Choir.

Evaluation of use of funds  
per policy :-

We will begin practice in  
September working towards the  
Hope Community Choir Christmas Concert

We purchase music for about  
~~30~~ members and the grant will  
help with these costs.

I don't have bills for these costs  
as yet. If required please call.

Sincerely Addie Murphy  
Secretary

062



## OFFICE OF THE MAYOR

1100 Patricia Blvd. | Prince George, BC, Canada V2L 3V9  
p: 250.561.7600 | [www.princegeorge.ca](http://www.princegeorge.ca)

UBCM Member Communities

September 2, 2025

**RE: 2025 UBCM Resolutions**

To our fellow UBCM members,

We write to share five (5) resolution items the City of Prince George has submitted to the annual convention, three (3) through the North Central Local Government Association (NCLGA) and two (2) through direct submission to UBCM. This year, we have again resolved to look at items that are not only of interest to our region but that also impact those across the province.

We hope we can count on you to support these items when the time comes and have included full text of each resolution with the background below for consideration.

If you would like to be involved in future advocacy, separate from the UBCM process, please reach out and our staff will work to coordinate interest with any emerging opportunities.

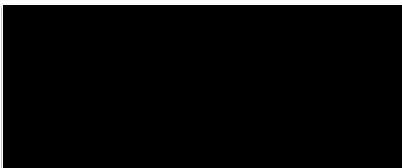
The items we are hoping we can work together to advocate for are:

- Adequate funding, offices and staffing of the BC Conservation Service;
- Construction of a regional secure psychiatric facility in the Prince George area;
- Increased core provincial funding for Public Libraries;
- Declaration of human trafficking, gender-based violence & intimate partner violence as an epidemic in BC and for an updated BC's Action Plan to Combat Human Trafficking; and
- Finalization of agreements between municipalities and BC Ambulance Service including a funding component to compensate local governments providing emergency medical services for related costs.

These are items we feel are a benefit to us all. We look forward to discussing these resolutions, and meeting at the UBCM Convention in a few weeks!

Thank you for your time and consideration.

Respectfully,



Mayor Simon Yu  
City of Prince George

## ***Union of BC Municipalities - 2025 Resolution Submissions***

### **Resolution #1: Conservation Officer Advocacy**

**UBCM reference: RR22 (refer to EB35)**

#### **Resolution Background:**

A provincial government webpage, last updated in 2023, on Conservation Officer career information states, “there are over 69,000 law enforcement officers in Canada, and only 150 of them can be B.C. Conservation Officers”. Having only 150 officers on the front lines of environmental law enforcement in British Columbia does not meet the need our vast geography requires. We believe further investment is needed to ensure British Columbia’s treasured environment is well looked after.

#### **Draft Resolution:**

WHEREAS the provincial government is responsible for managing the conservation service, with few officers covering a geographically vast region, which has a negative impact on the ability of the BC Conservation Officer Service to meet the needs of the communities served;

AND WHEREAS the British Columbia Conservation Officer Service needs additional resources to adequately address public safety, focus on natural resource law enforcement, off road vehicle enforcement, illegal dumping, human wildlife conflicts prevention, and respond to wildlife human conflict:

THEREFORE BE IT RESOLVED that NCLGA advocates that the provincial government be required to provide adequate funding, offices and staffing to fully support the BC Conservation Officer Service to be more active and proactive in effectively managing conservation services.

## **Resolution #2: Regional Secure Psychiatric Care Facility**

**UBCM reference: Not included (this item was determined to be regional in scope and is not included in the UBCM resolution package).**

### **Resolution Background:**

The Province of British Columbia has committed to taking action to ensure people with long-term concurrent mental-health and addiction challenges get secure and dignified care by opening highly secure facilities for people under the Mental Health Act throughout the province. Prince George is well positioned to host such a facility for the region and seeks NCLGAs support in advocating for the expedient establishment of such resources.

### **Draft resolution:**

WHEREAS the provincial government has stated an interest in establishing, throughout the province, beds under the Mental Health Act at highly secure regional facilities, where people will receive long term care and housing that is secure, safe and dignified, and as the City of Prince George recognizes its role as a regional service hub for these types of facilities.

AND WHEREAS the provincial government has stated they are working on legislation, supported by expert consultation, that would support involuntary admittance to these specialized, compassionate care facilities with a coordinated plan for both treatment and post care.

THEREFORE BE IT RESOLVED that NCLGA advocates to the Provincial Government for the construction of a standalone secure psychiatric care facility, to serve the region, in Prince George.

### **Resolution #3: Provincial Funding for Public Libraries**

**UBCM reference: RR25 (refer to SR3)**

#### **Resolution background:**

The City of Prince George encourages NCLGA members to support the BC Public Library Partners and the Association of BC Public Library Directors in requesting the provincial government provide sustainable funding increases for public libraries. In support of this campaign the below resolution language, modeled after language shared by the BC Public Library Partners, is presented.

#### **Draft resolution:**

WHEREAS core funding for public libraries in British Columbia has remained unchanged since 2009, despite BC's population growing 29%, limiting their ability to expand and evolve their programming as demand for their services increases;

AND WHEREAS the operational requirements of public libraries increasingly require significant and diverse resources to provide front-line community services, including supporting patrons with mental health and addiction issues as well as barriers to housing, providing critical locations of refuge during extreme weather events, providing services to new Canadians, and supporting the process of reconciliation with Indigenous peoples:

THEREFORE BE IT RESOLVED that NCLGA call on the provincial government to increase core funding for public libraries on a yearly basis in line with inflation and immediately increases annual core funding for libraries to \$30 million as requested by the BC Public Library Partners and recommended by the province's Select Standing Committee on Finance and Government Services.



## **Resolution #4: Human Trafficking, Gender Based & Intimate Partner Violence Epidemic**

**UBCM reference: NR57**

### **Resolution background:**

Gender-based violence is defined as violence or abuse perpetrated against a woman, girl or gender-diverse individual because of their gender, gender expression, gender identity or perceived gender. Intimate partner violence is a prevalent form of gender-based violence, referring to multiple forms of harm caused by a current or former intimate partner or spouse in public, private and/or online.

BC Prosecution Service began releasing statistics about intimate partner violence files in its 2022 annual report. The 2023/2024 BC Prosecution Service report indicates that while the 5-year trend for Reports to Crown Counsel (RCCs) received under the four main categories (crimes against the person, property crimes, administration of justice, and other offences) have seen substantive decreases, crimes against the person has remained largely stable. Of these crimes against the person RCCs, the proportion of intimate partner violence RCCs have increased from 18.6% to 21.6% between 2019/2020 and 2023/2024.

Additionally, intimate partner violence and human trafficking are often related to one another. Statistics Canada reports that approximately one third (1/3) of survivors/victims of human trafficking were trafficked by an intimate partner.

### **Draft resolution:**

*WHEREAS reported cases of gender-based violence, intimate partner violence, and human trafficking are increasing across British Columbia;*

*AND WHEREAS BC's Action Plan to Combat Human Trafficking has not been updated since its publication in 2013;*

*THEREFORE be it resolved that UBCM petition the province to declare gender-based violence, intimate partner violence, and human trafficking an epidemic in British Columbia and update BC's Action Plan to Combat Human Trafficking.*

## **Resolution #5: BC Ambulance Service**

### **UBCM reference: EB7**

#### **Resolution background:**

In 2023, the City of Prince George endorsed a resolution asking the provincial government to develop a funding model to compensate local governments providing emergency medical services and pre-hospital care through their fire and rescue services. The provincial response emphasized the voluntary nature of the agreements between BCEHS and the municipality, advising that costs may be managed by scaling back participation in providing lifesaving emergency medical services and pre-hospital care by fire and rescue services. The City feels this is an inappropriate and impractical response to our genuine concern.

#### **Draft Resolution:**

*WHEREAS agreements between BC municipalities and BCEHS regarding municipal fire services providing pre-hospital care lapsed in 2010; and*

*WHEREAS provincial investment and staffing have not kept pace with the growing demand for emergency medical services and pre-hospital care causing municipalities to increasingly become involved through their fire rescue services;*

*THEREFORE be it resolved that UBCM petition the province to finalize agreements with BC municipalities as soon as possible and include a funding component to compensate local governments providing emergency medical services and pre-hospital care through their fire and rescue services for related costs including, but not limited to, medical supplies and training.*



**DISTRICT OF HOPE**  
**A/P Cheque Listing**  
**July 1-31, 2025**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
400004101532	02/07/2025	BC HYDRO	400004101532	Jun/25 BC Hydro services	\$40,052.69	\$40,052.69
Jul/25Shaw0584	02/07/2025	SHAW CABLESYSTEMS GP	Jul/25-0584	Jul/25 Shaw-0584 internet services	\$20.79	\$20.79
Jul/25Shaw2710	02/07/2025	SHAW CABLESYSTEMS GP	Jul/25-2710	Jul/25 Shaw-2710-internet & cable serv	\$87.98	\$87.98
Jun/25 Internet	02/07/2025	TELUS	Jun/25 Internet	Jun/25 additional internet	\$291.20	\$291.20
June 2025	02/07/2025	TELUS	June 2025	Jun/25 Telus land line services	\$1,994.18	\$1,994.18
PP#13-2025	02/07/2025	RECEIVER GENERAL FOR CANADA	PP#13-2025	PP#13 June 9-22 2025	\$6,640.76	\$6,640.76
PP#13/25RP0002	02/07/2025	RECEIVER GENERAL FOR CANADA	PP#13-2025	PP#13 June 9-22 2025	\$51,075.06	\$51,075.06
Worksafe2ndQ	02/07/2025	WORKSAFE BC	2025 2nd Qtr	WorkSafe BC 2nd 2025 Remittance	\$36,694.99	\$36,694.99
0000001734	15/07/2025	VALLEY WASTE & RECYCLING INC	0000001734	Jun/25 transfer station services	\$673.07	\$673.07
0000485122	15/07/2025	VALLEY WASTE & RECYCLING INC	0000485122	Jun 6/25 cr.re:1225 Nelson-comm.roll off	-\$82.49	-\$82.49
0000486449	15/07/2025	VALLEY WASTE & RECYCLING INC	0000486449	Jun 24/25 1225 Nelson Ave-comm.roll off	\$359.00	\$359.00
0000486658	15/07/2025	VALLEY WASTE & RECYCLING INC	0000486658	May 30-Jun 26/25 K/Lake restroom serv	\$226.89	\$226.89
0000488889	15/07/2025	VALLEY WASTE & RECYCLING INC	0000488889	Jun 10-Jul 2/25 919 Water-restroom serv	\$245.28	\$245.28
0000488959	15/07/2025	VALLEY WASTE & RECYCLING INC	0000488959	Jul 2/25 1225 Nelson comm.roll off/clean	\$1,116.05	\$1,116.05
0000489408	15/07/2025	VALLEY WASTE & RECYCLING INC	0000489408	Jun/25 Valley Waste contract services	\$177,104.83	\$177,104.83
12183691	15/07/2025	VALLEY WATER	12183691	purified water	\$9.00	\$9.00
12184492	15/07/2025	VALLEY WATER	12184492	Jul/25 Monthly Hot/Cold cooler rent	\$13.44	\$13.44
1239-0525-416	15/07/2025	TRUE CONSULTING LTD	1239-0525-416	May/25 servcie-asset mgmnt service	\$2,578.80	\$2,578.80
1239-0525-417	15/07/2025	TRUE CONSULTING LTD	1239-0525-417	May/25 service-Othello Rd Improve-site 1	\$4,240.66	\$4,240.66
1239-0525-418	15/07/2025	TRUE CONSULTING LTD	1239-0525-418	May/25 service-PCC outfall perma.works	\$10,067.54	\$10,067.54
1239-0525-419	15/07/2025	TRUE CONSULTING LTD	1239-0525-419	May/25 servcie-Richmond Hill multi-use	\$12,012.01	\$12,012.01
1239-0525-420	15/07/2025	TRUE CONSULTING LTD	1239-0525-420	May/25 serv.Forrest Cres.Drain improve	\$9,442.17	\$9,442.17
1239-0525-421	15/07/2025	TRUE CONSULTING LTD	1239-0525-421	May/25 serv.Richmond Hill Reservoir	\$3,574.21	\$3,574.21
1239-0525-422	15/07/2025	TRUE CONSULTING LTD	1239-0525-422	May/25 K/Lake water sys.ext.E K/Lake Rd	\$4,649.68	\$4,649.68
149522	15/07/2025	RIVER VALLEY FORD	149522	plug-rad drain/element & gask/element	\$266.83	\$266.83
16337079	15/07/2025	ULINE CANADA CORPORATION	16337079	toilet tissue/paper towel/trash liners	\$3,119.10	\$3,119.10
203592	15/07/2025	EMPYRION TECHNOLOGIES INC.	203592	Jun/25 Empyrion Bus.remote services	\$3,316.69	\$3,316.69
203843	15/07/2025	EMPYRION TECHNOLOGIES INC.	203843	Jul/25 Manage back up/anti-spam/email	\$4,061.16	\$4,061.16
20CR001805	15/07/2025	LORDCO AUTO PARTS	20CR001805	Milwaukee rebate re: chainsaw kit	-\$100.00	-\$100.00
283939	15/07/2025	ATCO STRUCTURES & LOGISTICS LTD	283939	Jul/25 12x60 office rent	\$876.02	\$876.02
289957	15/07/2025	ATCO STRUCTURES & LOGISTICS LTD	289957	credit re: Jul/25 12x60 office rent	-\$876.02	-\$876.02
289986	15/07/2025	ATCO STRUCTURES & LOGISTICS LTD	289986	Jul/25 12x60 office rent-new rate	\$1,081.55	\$1,081.55
3311621717	15/07/2025	ALS CANADA LTD	3311621717	Jun 13/25 water testing	\$321.83	\$321.83
449911	15/07/2025	COMTEL INTEGRATED TECHNOLOGIES INC.	449911	Jul/25 Comtel phone line services	\$506.25	\$506.25
60775	15/07/2025	FVBS HOPE RONA	60775	no tresspassing sign	\$32.15	\$32.15
60845	15/07/2025	FVBS HOPE RONA	60845	tremclad paint x 2	\$27.53	\$27.53
61043	15/07/2025	FVBS HOPE RONA	61043	tapping screw	\$24.09	\$24.09
61046	15/07/2025	FVBS HOPE RONA	61046	impact nutsetter/camper weatherstrip	\$28.50	\$28.50
61061	15/07/2025	FVBS HOPE RONA	61061	pine sol cleaner	\$17.63	\$17.63

**DISTRICT OF HOPE**  
**A/P Cheque Listing**  
**July 1-31, 2025**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
61075	15/07/2025	FVBS HOPE RONA	61075	Tapping screw	\$24.09	\$24.09
61103	15/07/2025	FVBS HOPE RONA	61103	friskars bypass lopper 32"/rake	\$174.36	\$174.36
61123	15/07/2025	FVBS HOPE RONA	61123	paint/roller set/tray liners/stripping	\$133.56	\$133.56
61194	15/07/2025	FVBS HOPE RONA	61194	bleach	\$2.30	\$2.30
61269	15/07/2025	FVBS HOPE RONA	61269	blank key	\$3.21	\$3.21
61277	15/07/2025	FVBS HOPE RONA	61277	bolts	\$19.55	\$19.55
61282	15/07/2025	FVBS HOPE RONA	61282	toilet tank lever	\$13.60	\$13.60
61283	15/07/2025	FVBS HOPE RONA	61283	craftsman groove joint 8-10" 2pc	\$29.73	\$29.73
61318	15/07/2025	FVBS HOPE RONA	61318	broom	\$51.39	\$51.39
61329	15/07/2025	FVBS HOPE RONA	61329	stinson key ring	\$12.07	\$12.07
61339	15/07/2025	FVBS HOPE RONA	61339	level 24"/putty knife/hammer/util.knife	\$95.13	\$95.13
61371	15/07/2025	FVBS HOPE RONA	61371	soft flex hose	\$73.57	\$73.57
61447	15/07/2025	FVBS HOPE RONA	61447	deep woods off/flying bug killer	\$53.38	\$53.38
7100047948	15/07/2025	LORDCO AUTO PARTS	7100047948	2 NPS female/2 NPT male	\$34.27	\$34.27
7100048507	15/07/2025	LORDCO AUTO PARTS	7100048507	flat socket cap scw din	\$4.28	\$4.28
7100048523	15/07/2025	LORDCO AUTO PARTS	7100048523	blade 10T 9L torch 5pk/6L torch 5pk	\$53.82	\$53.82
7100048678	15/07/2025	LORDCO AUTO PARTS	7100048678	touch n tuff 100/box XL	\$58.20	\$58.20
7100048987	15/07/2025	LORDCO AUTO PARTS	7100048987	diesel exhaust fluid DEF 9.46L x 15	\$318.92	\$318.92
805253002674	15/07/2025	EMCO CORPORATION	805253002674	meter resetter	\$2,763.71	\$2,763.71
805253002679	15/07/2025	EMCO CORPORATION	805253002679	thrust bearing/nut/bearing/rod/washer	\$1,375.63	\$1,375.63
805253002681	15/07/2025	EMCO CORPORATION	805253002681	large hydrant meter	\$388.58	\$388.58
CA51B3HEIACCU	15/07/2025	AMAZON.COM.CA INC.	CA51B3HEIACCU	iPhone 16 plus defender case	\$90.68	\$90.68
CA52PUJ41QQI	15/07/2025	AMAZON.COM.CA INC.	CA52PUJ41QQI	12 rolls transparent tape	\$30.38	\$30.38
CA532QCGPOWI	15/07/2025	AMAZON.COM.CA INC.	CA532QCGPOWI	3 tier desk file organizer	\$33.56	\$33.56
CA53GY95NQGII	15/07/2025	AMAZON.COM.CA INC.	CA53GY95NQGII	Energizer A23 12 volt battery-gar.door	\$26.55	\$26.55
CA545FAZONOI	15/07/2025	AMAZON.COM.CA INC.	CA545FAZONOI	24" computer privacy screen	\$55.99	\$55.99
H5103847	15/07/2025	FORTIN'S SUPPLY LTD.	H5103847	grafitti remover	\$20.14	\$20.14
H5105273	15/07/2025	FORTIN'S SUPPLY LTD.	H5105273	tie - black 100pk	\$6.84	\$6.84
H5105601	15/07/2025	FORTIN'S SUPPLY LTD.	H5105601	outer & inner radial seal/fuel-water sec	\$177.08	\$177.08
H5105766	15/07/2025	FORTIN'S SUPPLY LTD.	H5105766	lube spin-on	\$65.57	\$65.57
H5105786	15/07/2025	FORTIN'S SUPPLY LTD.	H5105786	reflect rain jacket & pant x 2 sets	\$675.95	\$675.95
H5105879	15/07/2025	FORTIN'S SUPPLY LTD.	H5105879	Jun 23/25 freight from Metal Supermarket	\$39.38	\$39.38
H5106036	15/07/2025	FORTIN'S SUPPLY LTD.	H5106036	200 pk of orange ear plugs	\$92.06	\$92.06
H5106128	15/07/2025	FORTIN'S SUPPLY LTD.	H5106128	Jun 25/25 freight from Vimar to Hope	\$39.38	\$39.38
H5106267	15/07/2025	FORTIN'S SUPPLY LTD.	H5106267	Jun 26/25 freight from Valley Traffic	\$249.38	\$249.38
H5106268	15/07/2025	FORTIN'S SUPPLY LTD.	H5106268	Jun 26/25 freight from EMCO to Hope	\$55.13	\$55.13
H5106275	15/07/2025	FORTIN'S SUPPLY LTD.	H5106275	5/8" hitch pin	\$10.49	\$10.49
H5106282	15/07/2025	FORTIN'S SUPPLY LTD.	H5106282	Def 9.46L x 12	\$260.74	\$260.74
H5106617	15/07/2025	FORTIN'S SUPPLY LTD.	H5106617	50ft hose 3/8	\$161.45	\$161.45

**DISTRICT OF HOPE**  
**A/P Cheque Listing**  
**July 1-31, 2025**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
H5106875	15/07/2025	FORTIN'S SUPPLY LTD.	H5106875	cargo net/magnum line	\$98.79	\$98.79
H5106971	15/07/2025	FORTIN'S SUPPLY LTD.	H5106971	spool - auto cut	\$21.67	\$21.67
H5107049	15/07/2025	FORTIN'S SUPPLY LTD.	H5107049	blade x 2	\$96.21	\$96.21
H5107106	15/07/2025	FORTIN'S SUPPLY LTD.	H5107106	12" adj wrench	\$17.44	\$17.44
H5107282	15/07/2025	FORTIN'S SUPPLY LTD.	H5107282	150A typ III breake	\$61.08	\$61.08
Jul/25Shaw0613	15/07/2025	SHAW CABLESYSTEMS GP	Jul/25-0613	Jul/25 Shaw-0613-cable & internet serv	\$86.17	\$86.17
Jul/25Shaw0663	15/07/2025	SHAW CABLESYSTEMS GP	Jul/25-0663	Jul/25 Shaw-0663 Cable & Internet serv	\$160.44	\$160.44
Jun/25 MC0863	15/07/2025	MASTERCARD - COLLABRIA	June 2025	Jun/25 Mastercard payment	\$15,377.47	\$15,377.47
Jun/25FortisBC	15/07/2025	FORTIS BC-NATURAL GAS	June 2025	Jun/25 Fortis BC services	\$1,104.92	\$1,104.92
PP#14/25RP0001	15/07/2025	RECEIVER GENERAL FOR CANADA	PP#14-2025	PP#14 June 23-July 6 2025	\$10,408.15	\$10,408.15
PP#14/25RP0002	15/07/2025	RECEIVER GENERAL FOR CANADA	PP#14-2025	PP#14 June 23-July 6 2025	\$50,495.13	\$50,495.13
032486	16/07/2025	604 TRAFFIC CONTROL LTD	5192	Apr 25/25 LCT-traffic control	\$294.00	\$294.00
032487	16/07/2025	ANTONISHKA Samuel	Jun/25 Expense	Jun 17-19/25 Train-Richmond-ANTONISHKA	\$414.48	\$414.48
032488	16/07/2025	BA BLACKTOP	68001615	4.01 TO upper course 2	\$592.84	\$1,058.54
			68001851	3.15 TO Upper Course 2	\$465.70	
032489	16/07/2025	BRABER EQUIPMENT LTD.	3089454	bolt	\$37.09	\$37.09
032490	16/07/2025	B.WYSE	072025_HFD08	Phoenix design-decal/flag/shit/hat	\$500.00	\$1,000.00
			112024_HFD15	Phoenix design-challenge coin	\$500.00	
032491	16/07/2025	CANADIAN MEDAL MOUNTING	Hope-2025	4 x large medal mount	\$110.50	\$110.50
032492	16/07/2025	CANADA HEAVY EQUIPMENT COLLEGE	3544C	chainsaw & concrete saw operations	\$6,228.00	\$6,228.00
032493	16/07/2025	CHILL-AIR CONDITIONING (2014) LTD.	52927	service-Hall#1 heat pump leaking water	\$358.31	\$358.31
032494	16/07/2025	CANYON AUTOMOTIVE LTD.	54846		\$154.28	\$1,649.75
			54917	low power/turbine housing leak/new turbo	\$1,495.47	
032495	16/07/2025	CERTIFIED ENSEMBLE SERVICES	78-06192025	advanced cleaning/repair-pants/jackets	\$803.51	\$803.51
032496	16/07/2025	CHILLIWACK IRRIGATION	0019549	call out-battery timer/reprogam timer	\$787.50	\$787.50
032497	16/07/2025	CLARKE Bob	Jul/25 Expense	Drivers medical processing fee	\$28.00	\$28.00
032498	16/07/2025	CUPE LOCAL #458	PP#13-2025	PP#13/25 June 9-22 2025	\$2,202.12	\$2,202.12
032499	16/07/2025	DRISCOLL PLUMBING & HEATING	2556	2 motion sensor re:urinal flush valves	\$4,340.10	\$4,340.10
032500	16/07/2025	DENBOW TRANSPORT LTD	20255915	supply/install 24yrs play chips-K/Lake	\$2,768.88	\$2,768.88
032501	16/07/2025	EBBWATER CONSULTING INC	898	Jun/25 serv-Fraser-Coq.flood mgmnt plan	\$5,826.19	\$5,826.19
032502	16/07/2025	ECOWISE TREE CARE	0005652	Silverhope-hazard tree removal/clean up	\$603.75	\$603.75
032503	16/07/2025	E-COMM 9-1-1	25-0493	3rd Q Jul-Sep /25 Fire RMS Levy	\$3,750.00	\$3,750.00
032504	16/07/2025	ENVIRONMENTAL OPERATORS CERTIFICATI	158400	2025 PCC Facility annual dues	\$210.00	\$945.00
			158501	2025 Wastewater coll.sys.Facility dues	\$105.00	
			158579	2025 East K/Lake Facility annual dues	\$105.00	
			158580	2025 Water Distribution sys.Facility due	\$315.00	
			158881	2025 Silver Creek water dist.Facility du	\$210.00	
032505	16/07/2025	ERICA PUBLISHING INC.	29046	100 x Cemetery information folders	\$660.80	\$705.60
			29066	4 x coil bound books w/cover	\$44.80	

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032506	16/07/2025	EXCEED ELECTRICAL ENGINEERING LTD	10906-0008	Jun/25 service-SCADA upgrades	\$14,700.00	\$14,700.00
032507	16/07/2025	FLAG OUTLET LTD	49084	door 5" Cone w/o lock/lock key(internal)	\$248.45	\$248.45
032508	16/07/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#13-2025	PP#13/25 June 9-22 2025	\$93.00	\$93.00
032509	16/07/2025	FRASER VALLEY FIRE PROTECTION LTD	0000306827	backflow preventor-annual test	\$161.70	\$449.40
			0000306828	Backflow preventor-ann.test-K/Lake Prk	\$287.70	
032510	16/07/2025	FRASER VALLEY REGIONAL DISTRICT	2025 Tax Levy	2025 Tax Levy-Fraser Valley Regional Dis	\$2,447,166.00	\$2,447,166.00
032511	16/07/2025	FRASER VALLEY REGIONAL LIBRARY	PSINV-001451	Jul-Sep/25 3rd Q-FVRL member assess	\$110,849.25	\$110,849.25
032512	16/07/2025	FRASER VALLEY REGIONAL HOSPITAL DISTRICT	2025 Tax Req.	2025 Tax Req. Pymt- FVR Hospital Dist.	\$336,228.00	\$336,228.00
032513	16/07/2025	GARAVENTA (CANADA) LTD.	1779170-0	replacement remote for chair lift	\$699.30	\$699.30
032514	16/07/2025	GARDNER CHEVROLET PONTIAC BUICK GMC	613280	remove & replace starter	\$633.82	\$764.24
			613361	oil/filter	\$130.42	
032515	16/07/2025	GLASSON Steve	Jun/25 Expnse	Jun 27/25 training km/safety vest	\$362.15	\$362.15
032516	16/07/2025	GROUPHEALTH NORTHERN PARTNERS	9029095-2025	Annual premium-VFIS-Special Risk Ins.	\$5,657.00	\$5,657.00
032517	16/07/2025	HOPE BUSINESS AND DEVELOPMENT SOCIETY	2025-10	3rd Q Adv.Hope/Visitor Centre/Mus.storag	\$85,365.00	\$85,865.00
			Camp.Dep.Rfnd	Jul/25 Group Camp deposit refund	\$500.00	
032518	16/07/2025	HOPE CRIME PREVENTION SOCIETY	2025 Grant Aid	2025 Grant in Aid-Crime Prevention Soc.	\$5,000.00	\$5,000.00
032519	16/07/2025	HOPE CARE TRANSIT SOCIETY	2025 Grant Aid	2025 Grant in Aid-Care Transit Society	\$5,000.00	\$5,000.00
032520	16/07/2025	HOPE & DISTRICT ARTS COUNCIL	2025 Grant Aid	2025 Grant in Aid-Arts Council	\$5,000.00	\$5,000.00
032521	16/07/2025	HOPE COMMUNITY CHOIR	2025 Grant Aid	2025 Grant in Aid-Community Choir	\$600.00	\$600.00
032522	16/07/2025	HOPE COMMUNITIES IN BLOOM	2025-03	Mar-Apr/25 repairs to carvings	\$3,600.00	\$3,600.00
032523	16/07/2025	HOPE MOTORSPORT GROUP	Jul/25 Camp Dep	Jul/25 Summer 4x4 camp deposit refund	\$500.00	\$500.00
032524	16/07/2025	HOPE RUNNING CLUB	2025 Grant Aid	2025 Grant in Aid-Hope Running Club	\$800.00	\$800.00
032525	16/07/2025	HOPE READY MIX LIMITED	714058	2 MT 3/4" Road mulch/ 1 yd bark mulch	\$82.15	\$669.51
			714055	5 MT 3/4" Road mulch	\$217.56	
			714056	5 TO 3/4" Road mulch	\$72.52	
			714057	5 MT 3/4" Road mulch	\$217.56	
			714059	1.5 yd barkmulch	\$79.72	
032526	16/07/2025	KROPPSHOP LTD	25861	"Warning" signs & decals	\$168.17	\$596.01
			25820	sign "DR. MORRISON PARK"	\$427.84	
032527	16/07/2025	JOHNSTON Janet	Jul/25 Reimburs	glass film for finance department/suppli	\$328.31	\$328.31
032528	16/07/2025	KAMP Christine and/or David	2025 Tax Refund	2025 Tax Overpayment Rfnd-211966064	\$570.00	\$570.00
032529	16/07/2025	KHRONOS SECURITY SERVICES	3652	Jul/25 washroom lock up service	\$1,937.25	\$1,937.25
032530	16/07/2025	KMS TOOLS & EQUIPMENT	14448117	milw-264820-Sander 5" random orbit tool	\$288.18	\$288.18
032531	16/07/2025	KAL TIRE	067195149	utility flat repair/stem plg/valve stem	\$70.38	\$98.38
			067195162	lawn & garden tire repair	\$28.00	
032532	16/07/2025	LAWSON Christopher	582/21	BP#582/21 Municipal Deposit Refund	\$500.00	\$500.00
032533	16/07/2025	L. B. J. SERVICES LTD	INV/2025-0028	Jun/25 Janitorial contract services	\$4,977.00	\$4,977.00
032534	16/07/2025	LUNDGREN Andrea	Jul/25 Boots	Jul/25 Steel Toe Boots-LUNDGREN A	\$103.94	\$103.94
032535	16/07/2025	METAL SUPERMARKETS LANGLEY	1434675	Hot rolled round bar	\$33.60	\$33.60

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032536	16/07/2025	MOUNT HOPE SENIOR CITIZENS' HOUSING SOC.	2025 Grant Aid	2025 Grant in Aid-Senior Citizens Housin	\$2,000.00	\$2,000.00
032537	16/07/2025	MINISTRY OF TRANSPORTATION	7684	Apr-Jun/25 Cost share-Hudson-Coq. St	\$546.63	\$546.63
032538	16/07/2025	LIDSTONE & COMPANY	61084	Jun/25 serv.re:file#10111-113	\$1,071.84	\$1,696.68
			61085	Jun/25 serv.re:file#10111-119	\$624.84	
032539	16/07/2025	MUNICIPAL INSURANCE ASSOCIATION OF BC	DED2500446	Jun/25 serv. re: File#2025-LI0030	\$74.00	\$329.42
			DED2500566	Jun/25 serv. re: file#2019-LI0467	\$255.42	
032540	16/07/2025	MTS MAINTENANCE TRACKING SYSTEMS INC.	11166	Cross connect program admin services	\$222.34	\$222.34
032541	16/07/2025	NOVA PACIFIC ENVIRONMENTAL LTD	25-061	ditch maint. E K/Lake-permitting phase	\$3,328.50	\$3,328.50
032542	16/07/2025	PRAIRIECOAST EQUIPMENT	P96103	fuel pump/o-ring	\$173.88	\$173.88
032543	16/07/2025	PF MAPLE PRODUCTIONS INC	Film Dep.Rfnd	Refund Deposit "Truck Stop"	\$2,500.00	\$2,500.00
032544	16/07/2025	PRAETORIAN SECURITY INC.	0000024690	2025/2026 Basic alarm-LOTW pump#1	\$273.00	\$273.00
032545	16/07/2025	UNIFIRST CANADA LTD	4694215	Jun 26/25 Unifirst uniform & mat cleanin	\$388.11	\$805.71
			4696358	Jul 3/25 Unifirst mat cleaning	\$31.25	
			4696361	Jul 3/25 Unifirst uniform & mat cleaning	\$386.35	
032546	16/07/2025	SOUTHERN IRRIGATION LP	S-INV0768061	translucent & black push fit tubing	\$108.49	\$108.49
032547	16/07/2025	SILVER SKAGIT MECHANICAL	18801	weld winch on-inst.crane/ballast tank	\$1,399.42	\$1,399.42
032548	16/07/2025	TRIPLEPOINT ENVIRONMENTAL LLC	23448	Mars EPDM membrane 750/clamps	\$6,637.00	\$6,637.00
032549	16/07/2025	PEOPLESafe PERSONAL SAFETY LTD	11371070725	Jul/25 20 worker subscription	\$120.41	\$120.41
032550	16/07/2025	VALLEY FIRST AID TRAINING	33816	basic first aid training	\$2,320.00	\$2,320.00
032551	16/07/2025	VIMAR EQUIPMENT LTD.	p27146	Switch-high pressure	\$276.93	\$276.93
032552	16/07/2025	UNIVERSAL TRAFFIC (258) LTD	367993	signs-"no fire"/"no Parking"/"do not ent"	\$3,539.97	\$3,539.97
032553	16/07/2025	WHOLESALE FIRE & RESCUE LTD.	INV/2025/2374	duo-safety ladder rope	\$136.55	\$136.55
032554	16/07/2025	WISHBONE INDUSTRIES LIMITED	51086	urban form-lg capacity waste receptacle	\$6,766.90	\$6,766.90
032555	16/07/2025	XEROX CANADA LTD.	L08585563	Jul-Sep/25 PW & Office copier lease	\$2,342.89	\$2,622.84
			F64298074	Jun/25 Copier c8155-B&W & Color copies	\$138.41	
			F64293443	Jun/25 Copier c7130-B&W & Color copies	\$76.41	
			F64303201	Jun/25 Copier c7130-B&W & Color copies	\$65.13	
032556	16/07/2025	XYLEM CANADA COMPANY	3558425931	reduction by valve/exchge flush valves	\$4,134.33	\$4,134.33
384784	16/07/2025	COASTAL MOUNTAIN FUELS	384784	Jul 10/25 2145.40L Diesel Clear	\$3,466.86	\$3,466.86
384783	16/07/2025	COASTAL MOUNTAIN FUELS	384783	Jul 10/25 1884.6L Regular Gasoline	\$2,754.54	\$2,754.54
2025 Sch.Tx.Rem	16/07/2025	MINISTRY OF FINANCE-PROPERTY TAX BRANCH	2025 Sch.Tx.Rem	2025 School Tax Remittance	\$3,875,616.09	\$3,875,616.09
032557	16/07/2025	ZONE WEST ENTERPRISES LTD.	77729	crew neck sweater/HFD on back/crests	\$145.60	\$145.60
H5105641	30/07/2025	FORTIN'S SUPPLY LTD.	H5105641	cable sleeve	\$4.43	\$4.43
0000010293	31/07/2025	VERTEC TRANSPORT LTD	0000010293	Jul 3/25 Comm.Hy-Vac-63701 Tom Berry	\$2,989.35	\$2,989.35
0000010299	31/07/2025	VERTEC TRANSPORT LTD	0000010299	Jul 9/25 Hy-Vac-63701 Tom Berry	\$1,724.63	\$1,724.63
0000489341	31/07/2025	VALLEY WASTE & RECYCLING INC	0000489341	Jun 17-Jul 8/25 restroom-919 Water	\$245.28	\$245.28
0000489383	31/07/2025	VALLEY WASTE & RECYCLING INC	0000489383	Jul 8/25 1225 Nelson-comm.roll off	\$369.71	\$369.71
0000489964	31/07/2025	VALLEY WASTE & RECYCLING INC	0000489964	Jul 15/25 1225 Nelson-comm.roll off	\$667.80	\$667.80
032558	31/07/2025	BARROWTOWN HOG CENTRE LTD	2025 Tax Refund	Refund tax overpayment-62180 Delair	\$5,522.73	\$5,522.73



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032559	31/07/2025	BC ONE CALL LTD.	20250374	Apr-Jun/25 84 BC One Call - tickets	\$233.73	\$233.73
032560	31/07/2025	BLACKMORE Elizabeth	2025 Safe Boots	2025-Safety Boots-BLACKMORE E	\$167.99	\$167.99
032561	31/07/2025	CAMERON David	2025 FireSmart	2025 HFS032524 FireSmart Rebate	\$500.00	\$500.00
032562	31/07/2025	COBRA ELECTRIC REGIONAL SERVICES LTD	15693	Apr-Jun/25 Contract maint.work	\$525.00	\$525.00
032563	31/07/2025	COLUMBIA BUSINESS SYSTEMS	IN328681	Jun/25 Copier C3835i-B&W & Color copies	\$213.70	\$213.70
032564	31/07/2025	CUPE LOCAL #458	PP#14-2025	PP#14 Jun 23-Jul 06 2025	\$2,156.08	\$4,212.66
			PP#15-2025	PP#15 July 7-20 2025	\$2,056.58	
032565	31/07/2025	DOUG'S KEY MART & LOCKSMITH SERVICE	52455	trip charge/re-key/provide keys	\$250.04	\$250.04
032566	31/07/2025	DRISCOLL PLUMBING & HEATING	2513	skate prk washroom/ Memorial park	\$997.50	\$997.50
032567	31/07/2025	DRIVE OD LTD	2425-046	Dev.Engineering review proposal submitt	\$9,975.00	\$9,975.00
032568	31/07/2025	DYNAMIC WATER SYSTEMS	3378	flow test/replace well pump	\$7,585.71	\$7,585.71
032569	31/07/2025	ECOWISE TREE CARE	0005656	670 Maple St-grind stumps/clean/rake	\$472.50	\$472.50
032570	31/07/2025	ERICA PUBLISHING INC.	29074	2 water restrict. notice books	\$78.40	\$239.68
			29086	business cards-GOGLIN L/PARR C	\$107.52	
			29115	250 bus.cards-HOWARD M	\$53.76	
032571	31/07/2025	FERRER Carolyn	Jun/25 Expense	Jun-Jul/25 mileage-FERRER Carolyn	\$79.20	\$79.20
032572	31/07/2025	F.H. BLACK & COMPANY INC.	57736	LDGE Forms software-1 office licence	\$943.95	\$943.95
032573	31/07/2025	FLOWSYSTEMS DISTRIBUTION INC	0000032128	T10 C/I E-Coder R900i PIT V4 M3	\$3,575.31	\$3,575.31
032574	31/07/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#14-2025	PP#14 Jun 23- Jul 6 2025	\$93.00	\$186.00
			PP#15-2025	PP#15 July 7-20 2025	\$93.00	
032575	31/07/2025	FINNING CANADA	950804439	bolt/nut-thin	\$132.64	\$1,209.85
			950808343	knuckle bolt/rod nut	\$323.61	
			950818016	SHIM (AM62) x 4	\$663.61	
			950818104	BRG-Cone-GD	\$60.66	
			950836295	kingpin seal	\$29.33	
032576	31/07/2025	GARAVENTA (CANADA) LTD.	1779601-0	troubleshoot new remote-repair connct	\$390.00	\$390.00
032577	31/07/2025	HOPE COMMUNITIES IN BLOOM	2025-06	volunteer dinner/judges meals/chainsaw	\$2,274.06	\$5,974.06
			2025-05	repairs to chainsaw carvings-wages	\$3,700.00	
032578	31/07/2025	HOPE OUTDOORS	20250710	32L tactical backpack x 4	\$246.40	\$246.40
032579	31/07/2025	HOPE READY MIX LIMITED	714167	24MT 3/4" road mulch	\$348.10	\$348.10
032580	31/07/2025	KROPPSHOP LTD	25695	sign 2 x "No Overnight Parking"	\$49.28	\$531.50
			25922	30 x decal-full color - LOGO	\$309.12	
			25988	"Arrow Down" set of 9 decals	\$173.10	
032581	31/07/2025	MINISTER OF FINANCE	EMI702219	Admin.monetary pnealty AMP#2025-16	\$13,000.00	\$13,000.00
032582	31/07/2025	MT. HOPE ELECTRIC	3135	Jun/25 electrical contract services	\$3,824.32	\$3,824.32
032583	31/07/2025	PETTY CASH	Jan-Jul/25 Exps	Jan-Jul/25 petty cash usage	\$149.23	\$149.23
032584	31/07/2025	PARR Christian	Jul/25 Expnse	Ethics & Professionalism test-PARR C	\$472.50	\$472.50
032585	31/07/2025	PRAIRIECOAST EQUIPMENT	P97331	spacer	\$55.91	\$364.56
			P97332	filters (3)	\$250.36	

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			P97696	oil filter/filter ELE	\$58.29	
032586	31/07/2025	DECKER Diana	153595	Jun/25 Overages-Contract kennel services	\$2,793.00	\$4,739.70
			153596	Aug/25 Contract Kennel services	\$1,946.70	
032587	31/07/2025	RENWICK Ruth Agnes	2025 FireSmart	FireSmart Rebate-HFS072527	\$133.13	\$133.13
032588	31/07/2025	UNIFIRST CANADA LTD	4698527	Jul 10/25 Unifirst uniform & mat cleanin	\$388.11	\$1,195.58
			4700705	Jul 17/25 Unifirst mat cleaning	\$31.25	
			4700708	Jul 17/25 Unifirst uniform & mat cleanin	\$388.11	
			4702887	Jul 24/25 Unifirst uniform & mat cleanin	\$388.11	
032589	31/07/2025	SILVER SKAGIT MECHANICAL	18752	sweeper motor issues-diagnose/repair	\$2,266.57	\$2,387.91
			18865	sweeper won't turn off with key	\$121.34	
032590	31/07/2025	WESTCOTT Joshua	2025 Tax Refund	Refund tax overpayment-6-548 Park St	\$2,899.97	\$2,899.97
032591	31/07/2025	WESTERN ROAD DISTRIBUTION INC.	13219	supply & apply premium dust control	\$3,767.51	\$3,767.51
032592	31/07/2025	WESTERN EQUIPMENT LTD.	CWK-03233237	4 point chin strap	\$178.29	\$178.29
1239-0125-394	31/07/2025	TRUE CONSULTING LTD	1239-0125-394	Jan/25 Dev.Rev.21692/21732 Union Bar	\$1,593.92	\$1,593.92
1239-0225-401	31/07/2025	TRUE CONSULTING LTD	1239-0225-401	Feb/25 Dev.Rev.21692/21732 Union Bar	\$796.96	\$796.96
1239-0325-407	31/07/2025	TRUE CONSULTING LTD	1239-0325-407	Mar/25 Dev.Rev.21692/21732 Union Bar	\$2,726.85	\$2,726.85
1239-0325-408	31/07/2025	TRUE CONSULTING LTD	1239-0325-408	Mar/25 Dev.Rev. 65617 Kawkawa Lake Rd	\$2,125.21	\$2,125.21
1239-0525-423	31/07/2025	TRUE CONSULTING LTD	1239-0525-423	May/25 Dev.Rev. 65617 Kawkawa Lake Rd	\$701.40	\$701.40
1239-0525-424	31/07/2025	TRUE CONSULTING LTD	1239-0525-424	May/25 1275 7th-Development review	\$616.88	\$616.88
1239-0625-432	31/07/2025	TRUE CONSULTING LTD	1239-0625-432	Jun/25 Dev.Rev. 65617 K/Lake Rd	\$664.13	\$664.13
1239-0625-433	31/07/2025	TRUE CONSULTING LTD	1239-0625-433	Jun/25 Dev.Rev. 1275 7th Ave	\$1,765.07	\$1,765.07
1239-1124-383	31/07/2025	TRUE CONSULTING LTD	1239-1124-383	Nov/24 1275 7th-Development review	\$648.38	\$648.38
1239-1224-387	31/07/2025	TRUE CONSULTING LTD	1239-1224-387	Dec/24 1275-7th-Development review	\$1,002.24	\$1,002.24
1824601	31/07/2025	ROPER GREYELL LLP	1824601	Jun/25 serv. re: file#2009-25	\$16,734.49	\$16,734.49
2006 F-250 4WD	31/07/2025	FLYWIRE PAYMENTS CANADA INC	2006 F-250 4WD	2006 Ford F-250 4WD- Wildland	\$9,497.60	\$9,497.60
2022836	31/07/2025	STANTEC CONSULTING LTD.	2022836	Official community plan & zoning bylaw	\$66,412.50	\$66,412.50
2025 Tax Levy	31/07/2025	BC ASSESSMENT FINANCIAL SERVICES	2025 Tax Levy	2025 Tax Levy-BC Assessment	\$149,076.78	\$149,076.78
204012	31/07/2025	EMPYRION TECHNOLOGIES INC.	204012	adobe approval stamp/profuel/email	\$1,476.56	\$1,476.56
383312	31/07/2025	BC TRANSIT	383312	June UMO sales activity	\$198.00	\$198.00
385382	31/07/2025	BC TRANSIT	385382	Jul/25 UMO sales activity	\$5.00	\$5.00
388667	31/07/2025	COASTAL MOUNTAIN FUELS	388667	Jul 24/25 1517.0L Diesel Clear	\$2,438.66	\$2,438.66
388668	31/07/2025	COASTAL MOUNTAIN FUELS	388668	Jul 24/25 1592.7L Regular Gasoline	\$2,317.85	\$2,317.85
400004114428	31/07/2025	BC HYDRO	400004114428	Jul/25 BC Hydro services	\$25,843.33	\$25,843.33
61417	31/07/2025	FVBS HOPE RONA	61417	tremclad primer/paint	\$51.56	\$51.56
61470	31/07/2025	FVBS HOPE RONA	61470	sanding belt	\$9.63	\$9.63
61528	31/07/2025	FVBS HOPE RONA	61528	spray nine cleaner	\$25.07	\$25.07
61533	31/07/2025	FVBS HOPE RONA	61533	liquid bleach/pine sol cleaner	\$161.09	\$161.09
61540	31/07/2025	FVBS HOPE RONA	61540	hammer drill bit/squeeze tube	\$21.12	\$21.12
61549	31/07/2025	FVBS HOPE RONA	61549	prem. all purp 825ml 12P	\$25.75	\$25.75



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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
61587	31/07/2025	FVBS HOPE RONA	61587	marking paint/aerosol paint	\$47.47	\$47.47
61597	31/07/2025	FVBS HOPE RONA	61597	trem clad spray paint	\$24.89	\$24.89
61635	31/07/2025	FVBS HOPE RONA	61635	pail/bucket lid/tape measure	\$17.91	\$17.91
61644	31/07/2025	FVBS HOPE RONA	61644	WD-40 lubricant	\$12.26	\$12.26
61660	31/07/2025	FVBS HOPE RONA	61660	jigsaw blade	\$26.20	\$26.20
61676	31/07/2025	FVBS HOPE RONA	61676	2x6 Stud	\$10.06	\$10.06
61685	31/07/2025	FVBS HOPE RONA	61685	1x6 treated lumber	\$8.45	\$8.45
61797	31/07/2025	FVBS HOPE RONA	61797	bushing/flare elbow/flare nut	\$13.73	\$13.73
61806	31/07/2025	FVBS HOPE RONA	61806	flat washer/drywall anchor	\$12.94	\$12.94
61828	31/07/2025	FVBS HOPE RONA	61828	wash brush/broom handle/5 gal. bucket	\$31.48	\$31.48
61879	31/07/2025	FVBS HOPE RONA	61879	fiskars bypass lopper	\$30.23	\$30.23
61887	31/07/2025	FVBS HOPE RONA	61887	fence staple/safety glasses	\$21.32	\$21.32
61912	31/07/2025	FVBS HOPE RONA	61912	safety glasses	\$16.80	\$16.80
61917	31/07/2025	FVBS HOPE RONA	61917	rubber caster/lag bolt	\$49.06	\$49.06
61930	31/07/2025	FVBS HOPE RONA	61930	eye lag	\$6.81	\$6.81
61955	31/07/2025	FVBS HOPE RONA	61955	chalk line/bras plumb	\$26.59	\$26.59
61956	31/07/2025	FVBS HOPE RONA	61956	spray paint/tremclad paint	\$33.13	\$33.13
70298138	31/07/2025	STAPLES PROFESSIONAL	70298138	paper clips/ruled paper/pens	\$223.81	\$223.81
70316223	31/07/2025	STAPLES PROFESSIONAL	70316223	wireless mouse	\$67.96	\$67.96
70328944	31/07/2025	STAPLES PROFESSIONAL	70328944	tripp lite 750V surge x 4	\$1,343.96	\$1,343.96
70498109	31/07/2025	STAPLES PROFESSIONAL	70498109	paper	\$137.09	\$137.09
70562081	31/07/2025	STAPLES PROFESSIONAL	70562081	paper punch/paper/pens	\$203.38	\$203.38
70624950	31/07/2025	STAPLES PROFESSIONAL	70624950	desk pad	\$27.20	\$27.20
7100049251	31/07/2025	LORDCO AUTO PARTS	7100049251	hex nut/lock washer	\$2.60	\$2.60
7100049314	31/07/2025	LORDCO AUTO PARTS	7100049314	25 x log books	\$328.09	\$328.09
7100049349	31/07/2025	LORDCO AUTO PARTS	7100049349	square nuts	\$16.13	\$16.13
7100049683	31/07/2025	LORDCO AUTO PARTS	7100049683	Pad kit	\$127.00	\$127.00
7100049842	31/07/2025	LORDCO AUTO PARTS	7100049842	washers/hitch pin	\$20.70	\$20.70
7100049956	31/07/2025	LORDCO AUTO PARTS	7100049956	flanged vented blower motor w/wheel	\$135.06	\$135.06
805253002894	31/07/2025	EMCO CORPORATION	805253002894	meter resetter	\$2,685.43	\$2,685.43
805253002984	31/07/2025	EMCO CORPORATION	805253002984	RK007M1T 11/2-2 Kit	\$217.17	\$217.17
BPI306570	31/07/2025	BLACK PRESS GROUP LTD.	BPI306570	Jun 27/25 Monthly news page	\$1,051.94	\$1,051.94
CA517IOGKCHI	31/07/2025	AMAZON.COM.CA INC.	CA517IOGKCHI	detailsaver-car shades for windows	\$21.27	\$21.27
CA51VIFEWACCU	31/07/2025	AMAZON.COM.CA INC.	CA51VIFEWACCU	pens	\$7.83	\$7.83
CA51W9QTUACCU	31/07/2025	AMAZON.COM.CA INC.	CA51W9QTUACCU	facial tissue	\$39.59	\$39.59
CA522D7ZCACCU	31/07/2025	AMAZON.COM.CA INC.	CA522D7ZCACCU	Amazon fire stick	\$58.01	\$58.01
CA52GB1MUQFPI	31/07/2025	AMAZON.COM.CA INC.	CA52GB1MUQFPI	full motion monitor mount	\$42.55	\$42.55
CA54JJ36J5UI	31/07/2025	AMAZON.COM.CA INC.	CA54JJ36J5UI	tall office chair	\$201.59	\$201.59
CA5529Z856II	31/07/2025	AMAZON.COM.CA INC.	CA5529Z856II	panel battery terminal connectors	\$28.84	\$28.84

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CA55UQ5YQUSI	31/07/2025	AMAZON.COM.CA INC.	CA55UQ5YQUSI	switch kit for ATV UTV winch/kit	\$40.31	\$40.31
CA5AIUIAYLI	31/07/2025	AMAZON.COM.CA INC.	CA5AIUIAYLI	carvuretor for Kawasaki FR651V	\$62.09	\$62.09
CA5CFAJ21TJI	31/07/2025	AMAZON.COM.CA INC.	CA5CFAJ21TJI	9pk sticky notes	\$24.60	\$24.60
CA5HMYW05OKI	31/07/2025	AMAZON.COM.CA INC.	CA5HMYW05OKI	thermal paper rolls	\$29.72	\$29.72
CA5JCJW79QGI	31/07/2025	AMAZON.COM.CA INC.	CA5JCJW79QGI	laptop carry case x 2	\$48.00	\$48.00
CA5O6WHW0ZI	31/07/2025	AMAZON.COM.CA INC.	CA5O6WHW0ZI	Emergency stop push button switch	\$16.68	\$16.68
H5101183	31/07/2025	FORTIN'S SUPPLY LTD.	H5101183	SS chain/SS shackles	\$482.89	\$482.89
H5102712	31/07/2025	FORTIN'S SUPPLY LTD.	H5102712	LED 3 lamp surface M	\$86.13	\$86.13
H5104260	31/07/2025	FORTIN'S SUPPLY LTD.	H5104260	combo can/grease gun midget 3	\$74.94	\$74.94
H5104705	31/07/2025	FORTIN'S SUPPLY LTD.	H5104705	reducer/drop ball mount/ball shank	\$90.26	\$90.26
H5105362	31/07/2025	FORTIN'S SUPPLY LTD.	H5105362	camlock	\$11.21	\$11.21
H5105420	31/07/2025	FORTIN'S SUPPLY LTD.	H5105420	dynamic eye wash 32O x 9	\$274.05	\$274.05
H5106030	31/07/2025	FORTIN'S SUPPLY LTD.	H5106030	drive tube assby/shop supplies & labour	\$113.61	\$113.61
H5106099	31/07/2025	FORTIN'S SUPPLY LTD.	H5106099	AA batteries	\$71.77	\$71.77
H5106208	31/07/2025	FORTIN'S SUPPLY LTD.	H5106208	pioneer hi-vis x 2 (wildfire)	\$194.86	\$194.86
H5106231	31/07/2025	FORTIN'S SUPPLY LTD.	H5106231	SW ROT 4POS key	\$50.71	\$50.71
H5106296	31/07/2025	FORTIN'S SUPPLY LTD.	H5106296	coalas primer x 2	\$261.32	\$261.32
H5106820	31/07/2025	FORTIN'S SUPPLY LTD.	H5106820	wire rope	\$517.43	\$517.43
H5107326	31/07/2025	FORTIN'S SUPPLY LTD.	H5107326	Jul 8/25 freight from Hope to EMCO	\$39.38	\$39.38
H5107367	31/07/2025	FORTIN'S SUPPLY LTD.	H5107367	power saw chain	\$19.22	\$19.22
H5107466	31/07/2025	FORTIN'S SUPPLY LTD.	H5107466	100ml 2 stroke oil	\$45.51	\$45.51
H5107502	31/07/2025	FORTIN'S SUPPLY LTD.	H5107502	kombat max 30 Deet	\$10.24	\$10.24
H5107508	31/07/2025	FORTIN'S SUPPLY LTD.	H5107508	eyelet	\$5.94	\$5.94
H5107523	31/07/2025	FORTIN'S SUPPLY LTD.	H5107523	scapegoat	\$15.36	\$15.36
H5107607	31/07/2025	FORTIN'S SUPPLY LTD.	H5107607	flanged vented CCW B	\$118.52	\$118.52
H5107612	31/07/2025	FORTIN'S SUPPLY LTD.	H5107612	gator line/quick link	\$425.29	\$425.29
H5107778	31/07/2025	FORTIN'S SUPPLY LTD.	H5107778	Jul 14/25 freight from Hope to ALS	\$39.38	\$39.38
H5107971	31/07/2025	FORTIN'S SUPPLY LTD.	H5107971	20in hight velocity	\$126.55	\$126.55
H5108184	31/07/2025	FORTIN'S SUPPLY LTD.	H5108184	100ml 2 stroke oil	\$17.07	\$17.07
H5108232	31/07/2025	FORTIN'S SUPPLY LTD.	H5108232	N95 DISP mask - 20pk	\$61.74	\$61.74
H5108233	31/07/2025	FORTIN'S SUPPLY LTD.	H5108233	dremel bit	\$27.95	\$27.95
H5108280	31/07/2025	FORTIN'S SUPPLY LTD.	H5108280	GX160	\$32.71	\$32.71
H5108299	31/07/2025	FORTIN'S SUPPLY LTD.	H5108299	throttle cable/labour/supplies	\$77.81	\$77.81
H5108310	31/07/2025	FORTIN'S SUPPLY LTD.	H5108310	earmuff/flexitime XL/aspenfuel 2cyc 5L	\$94.22	\$94.22
H5108327	31/07/2025	FORTIN'S SUPPLY LTD.	H5108327	armorall wipes	\$13.37	\$13.37
H5108794	31/07/2025	FORTIN'S SUPPLY LTD.	H5108794	lube element	\$42.95	\$42.95
H5108795	31/07/2025	FORTIN'S SUPPLY LTD.	H5108795	full-flow lube spin	\$23.05	\$23.05
H5108865	31/07/2025	FORTIN'S SUPPLY LTD.	H5108865	peltor ear muffs	\$45.94	\$45.94
H5108882	31/07/2025	FORTIN'S SUPPLY LTD.	H5108882	hitch pin	\$13.53	\$13.53

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H5108902	31/07/2025	FORTIN'S SUPPLY LTD.	H5108902	tank vent/spark plug/labour/supplies	\$68.28	\$68.28
INV25500	31/07/2025	ALUMICHEM CANADA INC	INV25500	Wes-Floc 204kg/AluPAC 1364kg	\$12,545.79	\$12,545.79
INV25583	31/07/2025	ALUMICHEM CANADA INC	INV25583	Wes-Floc 204kg drum	\$4,181.18	\$4,181.18
Jul/25 Bell	31/07/2025	BELL MOBILITY INC.	July 2025	Jul/25 Bell mobility services	\$2,956.25	\$2,956.25
Jul/25 FortisBC	31/07/2025	FORTIS BC-NATURAL GAS	July 2025	Jul/25 Fortis BC Services	\$781.48	\$781.48
Jul/25 Gov.List	31/07/2025	TELUS	Jul/25 Gov.List	Jul/25 Gov. List-Bylaw Fire Office	\$22.68	\$22.68
Jul/25 Internet	31/07/2025	TELUS	Jul/25 Internet	Jul/25 additional internet-PW & Office	\$291.20	\$291.20
Jul/25Telus Lan	31/07/2025	TELUS	July 2025	Jul/25 Telus land line services	\$1,979.74	\$1,979.74
July 2025	31/07/2025	PITNEY WORKS	July 2025	July 9/25 Postage meter fill	\$1,051.00	\$1,051.00
PP#14-2025-251	31/07/2025	MUNICIPAL PENSION PLAN	PP#14-2025-251	June 23-July 6 2025	\$26,105.80	\$26,105.80
PP#14-2025-5025	31/07/2025	MUNICIPAL PENSION PLAN	PP#14-2025-5025	PP#14-2025-5025	\$5,026.99	\$5,026.99
PP#15 RP0002	31/07/2025	RECEIVER GENERAL FOR CANADA	PP#15-2025	PP#15 July 7-20 2025	\$49,773.13	\$49,773.13
PP#15-2025	31/07/2025	RECEIVER GENERAL FOR CANADA	PP#15-2025	PP#15 July 7-20 2025	\$5,651.84	\$5,651.84
PP#15-2025-251	31/07/2025	MUNICIPAL PENSION PLAN	PP#15-2025-251	PP#15 July 7-20 2025	\$25,552.31	\$25,552.31
PP#15-2025-5025	31/07/2025	MUNICIPAL PENSION PLAN	PP#15-2025-5025	PP#15 July 7-20 2025	\$5,026.99	\$5,026.99
<b>Total July 2025 Payments</b>					<b>\$7,973,578.09</b>	<b>\$7,973,578.09</b>