

REGULAR MEETING OF COUNCIL AGENDA

Tuesday, April 11, 2023 at 7:00 pm.

Council Chambers 325 Wallace Street, Hope, British Columbia

IMPORTANT: FOR ATTENDEES – MASKS ARE OPTIONAL

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 <u>do not</u> 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:lo people, particularly the Chawathil, Union Bar and Yale First Nations

2. APPROVAL OF AGENDA

Recommended Resolution:

THAT the April 11, 2023 Regular Council Meeting Agenda be adopted, as presented.

3. ADOPTION OF MINUTES

(a) Regular Council Meeting

Recommended Resolution:

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

(b) Record of Public Hearing

Recommended Resolution:

THAT the Record of the Public Hearing held March 27, 2023 regarding the property at 22555 Trans Canada Highway, be received.

(c) Record of Public Hearing

Recommended Resolution:

THAT the Record of the Public Hearing held March 27, 2023 regarding the Liquor Primary License amendment for the property at 390 Old Hope Princeton Way, be received.

File No. 0550-02

(10)

(12)

(1)

4. **DELEGATIONS**

There are no Delegations.

5. STAFF REPORTS

(a) Report dated March 28, 2023 from the Director of Corporate Services Re: Appointment of a new District Approving Officer

Recommended Resolution:

THAT Council declassify the March 27, 2023 In Camera resolution:

THAT Council rescind the appointment of Jas Gill as Approving Officer;

AND THAT Council appoint Richard Zerr (consultant) as Approving Officer for the District of Hope pursuant to the terms of the *Land Title Act*.

(b) Report dated March 28, 2023 from the Director of Corporate Services (15) District of Hope Strategic Plan 2022-2026

Recommended Resolution:

THAT Council declassify the March 27, 2023 In Camera resolution that:

THAT Council endorse the District of Hope Strategic Plan 2022-2026.

6. COMMITTEE REPORTS

There are no Committee reports.

7. MAYOR AND COUNCIL REPORTS

8. PERMITS AND BYLAWS

(a) Official Community Plan Amendment Bylaw No. 1545, 2023 Re: 22555 Trans-Canada Highway

(21)

(23)

(14)

Recommended Resolution:

THAT *District of Hope Official Community Plan Amendment Bylaw No. 1545, 2023,* to redesignate the land use designation in the Official Community Plan for the property at 22555 Trans-Canada Highway from Limited Use to Country Residential, be adopted this 11th day of April 2023.

(b) Zoning Amendment Bylaw No. 1546, 2023 Re: 22555 Trans-Canada Highway

Recommended Resolution:

THAT *District of Hope Zoning Amendment Bylaw No. 1546, 2023,* to rezone the property at 22555 Trans-Canada Highway from Rural (RU-1) to Country Residential (CR-1), be adopted this 11th day of April 2023.

(54)

(65)

9. FOR INFORMATION CORRESPONDENCE (a) For Information Correspondence (25) <u>Recommended Resolution:</u> THAT the For Information Correspondence List dated April 11, 2023 be received. (b) Accounts Payable Cheque Listing – February 2023 (34) <u>Recommended Resolution:</u> THAT the Accounts Payable Cheque Listings for the period of February 1-28, 2023, be received. (c) Accounts Payable Cheque Listing – March 2023 (43) <u>Recommended Resolution:</u>

THAT the Accounts Payable Cheque Listings for the period of March 1-31, 2023, be received.

10. OTHER PERTINENT BUSINESS

(a) Letter of Support for the ETSI BC Forest Impact Recovery Program

Recommended Resolution:

THAT Council issue a letter of support to Community Futures Sun Country for their application to the Economic Trust of the Southern Interior of BC Forest Impact Recovery Program to have a Recovery and Business Advisor assist local businesses and Not-For-Profits for the District of Hope and Fraser Valley Regional District Areas A and B to assist with building their organizations to be more sustainable and resilient in the challenging times.

(b) Letter of Support for Hope and District Arts Council

Recommended Resolution:

THAT Council issue a letter of support to Hope & District Arts Council for their application for a Community Gaming Grant to support their costs for operating the Art Machine and Concerts in the Park.

11. QUESTION PERIOD

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

12. NOTICE OF NEXT REGULAR MEETING

Monday, April 24, 2023 at 7:00 pm.

13. RESOLUTION TO PROCEED TO CLOSED MEETING

Recommended Resolution:

THAT the meeting be closed to the public to consider matters pursuant to Sections 90(1)(e) [the acquisition, disposition or expropriation of land or improvements, if the Council considers that disclosure could reasonably be expected to harm the interests of the municipality] of the *Community Charter* re: acquisition of statutory right-of-way, and for the purpose of receiving and adopting closed meeting minutes.

14. RETURN TO OPEN MEETING

Mayor to reconvene the Regular Council Meeting.

15. ADJOURN



MINUTES OF THE REGULAR COUNCIL MEETING

Monday, March 27, 2023 Council Chambers, District of Hope Municipal Office 325 Wallace Street, Hope, British Columbia

Council Members Present:	5
	Councillor Heather Stewin
	Councillor Crystal Sedore
	Councillor Angela Skoglund
	Councillor Pauline Newbigging
	Councillor Zachary Wells

Council Members Absent: Councillor Scott Medlock

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

Others in attendance: 11 members of the public

1. CALL TO ORDER

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

2. APPROVAL OF AGENDA

Moved / Seconded

THAT the March 13, 2023 Regular Council Meeting Agenda be adopted, as presented.

3. ADOPTION OF MINUTES

(a) Regular Council Meeting

Moved / Seconded

THAT the Minutes of the Regular Council Meeting held March 13, 2023 be adopted, as presented.

(b) Record of a Public Hearing

Moved / Seconded

THAT the Record of a Public Hearing held March 13, 2023 be received. CARRIED.

4. DELEGATIONS

(a) Hope Food Collective

Anne Todd and Michele Thornhill were in attendance to present to Council regarding the Hope Food Collective. In their presentation, the following points were discussed:

- What does Food Security mean?
 - Everyone has equitable access to food that is:
 - Affordable
 - Culturally preferable
 - Nutritious
 - Safe
 - Everyone has the agency to participate in and influence food systems
 - Food systems are resilient, ecologically sustainable, socially just, and honour Indigenous food sovereignty
 - What is Food Insecurity?
 - Exists when factors outside of an individual's control negatively impacts their access to enough foods that promote wellbeing:
 - Economic
 - Social
 - Environmental
 - Geographical factors
 - Food insecurity is most acutely felt by those who experience the negative impacts of structural inequalities, such as discrimination and on- going colonial practices
 - Food price increases have outpaced inflation since December 2021
 - What has happened in Hope?
 - The Community Food Security Assessment conducted in 2016 identified hidden levels of food insecurity in our community
 - The Hope Food Collective Society formed in 2017 to enhance and protect the food security of Hope and the surrounding area through education, programming, services and advocacy
 - Developed a Food Security Strategy
 - Developed a Hope Food and Agriculture Plan
 - Taking action from the individual to the systemic level
 - Making good food a basic right means working for change at the individual, community and system-wide level
 - Provide many points of connection for community members
 - Create opportunities to get involved with the big picture issues that affect our communities
 - Creating a Community Food Resource Centre
 - Healthy Food Access Programs
 - Healthy Food Hampers
 - Community Meals
 - Community Market

- Food Skills Programs
 - Adventures in Cooking
 - Family Meal Kits
 - Growing & Gardening
- Education & Support
 - Community Navigator
 - Community Resources & Referral
 - Peer Advocacy programs
- Hope Food Collective Asks for the District of Hope:
 - Staff support to update the 2018 Hope Food and Agriculture Plan
 - Permission to repurpose the focus of the Community Forest Grant to host a Call to Action event
- Hope Community Services Asks for the District of Hope:
 - Staff support on an Advisory Committee for the Community Food Resource Centre (CFRC)
 - Monetary funds to support the CFRC; or a building or land to create/build a CFRC

Council inquired as to the ongoing status of the programs that the Hope Food Collective is currently offering. Ms. Thornhill advised that the Hope Food Collective depends on funds from other organizations, grants, and donations to offer their programs. Council inquired as to the amount of funds that would be required to offer all the services outlined in the presentation. Ms. Thornhill advised that approximately \$200,000 would be required annually to fully fund the proposed programs.

Council inquired as to whether there are any other organizations, such as other non-profits in the community, that are working towards the same goal of food security and will be competing for these funds. Ms. Todd advised that they collaborate with local organization such as the Hope & Area Transition Society and some local stores such as Buy Low and Save-on-Foods, and the Northwest Harvest Church, but these are not competing organizations. She added that Hope Community Services is seen as the community leader in these programs.

Moved / Seconded

THAT Council support the reallocation of the \$4,554 in funds received as part of the 2022 Cascade Lower Canyon Community Forest Revenue Sharing Grant to a Call-to-Action event for the Hope Food Collective.

5. STAFF REPORTS

(a) Report dated March 17, 2023 from the Director of Corporate Services Re: Hope Price Committee Flag Raising Request

Could inquired as to which flagpole the pride flag would be raised on. The Director of Corporate Services advised that the request did not specify, but that Council could direct Staff to replace one of the flags at the front of District Hall. Council inquired as to whether any other groups had requested that the District fly their flag, to which the Director of Corporate Services advised that she is not aware of any requests. Discussion ensued, with the following topics being debated:

• Other communities remaining neutral and the legality of approving some requests but not others.

- The compelling presentation made by the Hope Pride Committee.
- The need to promote a safe community for everyone who resides in Hope.
- The benefits of creating an inclusive environment.
- Groups within the District that do not agree with LGBTQ and actions that may ostracize them.
- Making the statement that we are not ready to be bold in our leadership in the community.
- That the request has come from members of our community.
- The importance of flying the flag to those who are being excluded.
- Whether anyone will be hurt or offended by the flying of the flag.
- Damage to community morale if Council decides not to fly the flag.

Moved / Seconded

THAT Council for the District of Hope supports raising the Pride Flag from June 1 to June 30, 2023 and directs Staff to make the arrangements. **DEFEATED.**

Opposed: Councillors Stewin and Sedore

(b) Report dated March 20, 2023 from the Chief Administrative Officer Re: Proposed Croft Island Works

Moved / Seconded

THAT Council endorses the Staff Recommendation that the District does not support development work on and to Croft Island; and

FURTHER THAT Council directs staff to reply its non-support to the Front Counter BC Referral (157700896) Water Approval for Changes In and About a Stream (Section 11, Water Sustainability Act), Croft Island.

(c) Report dated March 22, 2023 from the Fire Chief Re: 2023 UBCM Community Emergency Preparedness Fund Application

Moved / Seconded

THAT Council supports the District of Hope application to the 2023 UBCM Community Emergency Preparedness Fund for grant funding up to the amount of \$30,000 to improve the efficiency of the District of Hope EOC through the provision of training, communication equipment; and

FURTHER THAT Council commit the District of Hope to provide overall grant management **CARRIED.**

(d) Report dated March 23, 2023 from the Director of Finance Re: Municipal Security Issuing Resolution for 753 Water Amalgamation

Council inquired as to the steps that will follow if this motion is passed, and how that will transpire for the taxpayers of the District. The Director of Finance advised that if approved, it would go to the FVRD who will apply for the funds as part of a borrowing package with other municipalities through the Municipal Finance Authority. He added that we would likely receive approval in the fall, and that the parcel tax would appear on the 2024 property tax notices.

Moved / Seconded

That Council approve borrowing from the Municipal Finance Authority of British Columbia, as part of the 2023 Fall Borrowing Session, \$1,800,000 *District of Hope Water Utility Upgrade Loan Authorization Bylaw 1477* and that the Fraser Valley Regional District name be requested to consent to our borrowing over a fifteen (15) year term and include the borrowing in a Security Issuing Bylaw.

6. COMMITTEE REPORTS

There were no Committee reports.

7. MAYOR AND COUNCIL REPORTS

Mayor Smith Reported:

- He attended the Columbia Institute High Ground Home Conference in Harrison Hot Springs with Councillor Aaron Pete from Chawathil First Nation. As part of the opening plenary, they explored the ongoing collaboration between the District of Hope and Chawathil First Nation, including expanded collective agreements for emergency services, housing, economic development and infrastructure.
- He noted that the March 24th edition of the Hope Standard included a story about the new District of Hope Deputy Fire Chief Joshua Wescott.
- He announced that the South Coast Women's Hockey League year-end provincial tournament took place at the Hope Arena over the weekend. He noted that the games were well attended and there was a live broadcast. He also thanked the business community and AdvantageHOPE for the support that they provided. The tournament organizers also stated that they plan have this tournament in Hope for the next few years.
- He toured MLA Jackie Tegart around town to meet with various groups for discussions regarding diking, gravel removal, cost of living, housing, homelessness and healthcare.
- He met with MP Mark Strahl to discuss issues surrounding funding for infrastructure in our community.
- He attended the Fraser Valley Regional District (FVRD) Strategic Planning Session in Harrison Hot Springs where they discussed future planning, changes, and issues for the Regional District.
- He attended the first Communities in Bloom trash pick-up of the season, noting that sixteen people came out to make a difference in the community. He added that anyone wishing to join can find more information on the Communities in Bloom Facebook page.

Councillor Skoglund reported:

- She attended the AdvantageHOPE meeting March 16th where Riley Forman, CEO of Connect Media, made a presentation regarding marketing and social media. She noted that the three new board members were in attendance and although one position is still available, it is not actively being recruited. She added that board member Tannis Hendriks will be distributing a brochure or pamphlet to local accommodation establishments regarding the Municipal & Regional District Tax Program.
- She announced that the AdvantageHOPE Executive Director job posting is out.
- She announced that the AdvantageHOPE Annual General Meeting will be on June 1st.

Councillor Stewin Reported:

- She met with MLA Jackie Tegart at the Park Street Manor, adding that Mayor Smith, MP Mark Strahl and FVRD Area B Director Peter Adamo, who were in the area, also attended.
- She attended a Golden Agers meeting, noting that they are having a crib tournament on March 29th.
- She met with MP Mark Strahl on March 24th to discuss issues that are important to the community:
 - The Fraser Inclusive and Supportive Housing Society independent living housing project.
 - The need for Service Canada to have an in-person presence in Hope on a regular basis.
 - She noted that within 12 hours she received notification that Service Canada and the Canada Revenue Agency will be at the Hope Library on March 30th from 10:00 a.m. to 2:30 p.m. and added that she will continue to monitor the situation.

Councillor Newbigging Reported:

- She announced that the Hope Library will be hosting an event with Karima Essa, featuring dance and storytelling, on March 30th from 11:00 a.m. to 11:30 a.m.
- She noted that she will be attending the Hope Chamber of Commerce meeting on April 5th.

Councillor Sedore Reported:

- She announced that the Hope Arts Council:
 - Completed construction of a pergola over their patio.
 - Will be hosting a new show in the Back Room of the gallery called *Follow the* Beautiful featuring Ukrainian artist Mila Nechi from April 1st to 28^{th.}
 - Reception on April 8th from 12:00 p.m. to 3:00 p.m.
 - Garage Sale on April 22^{nd} from 9:00 a.m. to 1:00 p.m.
 - Meat Draw on May 13^{th} at the Legion from 3:00 p.m. to 5:00 p.m.

Councillor Wells had nothing to report.

8. PERMITS AND BYLAWS

(a) Report dated March 21, 2023 from the Director of Community Development Re: Rezone the Property at 65741 Gardner Drive

Moved / Seconded

THAT *District of Hope Zoning Amendment Bylaw No. 1548, 2023* be given first and second readings in order to rezone the property legally described as Lot A Section 11 TWP 5 RGE 26 YDYD W6M Plan KAP55361; PID 023-172-118; 65741 Gardner Drive; from Single Family Residential (RS-1) to Single Family Residential with a Secondary Dwelling (RS-1S); and

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

FURTHER THAT the Record of Public Hearing be provided to the Approving Officer.

CARRIED.

(b) Report dated March 21, 2023 from the Director of Community Development Re: Liquor Licence Extension Application for 390 Old Hope Princeton Way

Moved / Seconded

BE IT RESOLVED THAT Council of the District of Hope recommends an expansion to the liquor service area licence while maintaining the business patron capacity for the property at 390 Old Hope Princeton Way; and

FURTHER THAT Council comments on the prescribed considerations of the potential impact on the community if the application is approved; and

FURTHER THAT Council, at the Regular Meeting of March 13, 2023, authorized staff to gather views of residents/businesses in a 50 metre radius from the subject property which was fulfilled by mail and hand delivery of public notice, advertisement in one issue of the local newspaper, and by signage posted on the subject property; and

FURTHER THAT Council held a Public Hearing on March 27, 2023 to gather the views of the residents/businesses of which are contained in the Record of Public Hearing

ČARRIED.

(c) Report dated March 21, 2023 from the Director of Community Development Re: Agricultural Land Commission Non-Farm Use Application for Property Near Ross Road

Moved / Seconded

THAT Council authorize and support the Non-Farm Use Application to proceed to the Agricultural Land Commission (ALC) in order to permit under the Mines Act the extraction of sand, gravel, and gold, to including facilities outlined on the site plan and the related storage and repair of resource development equipment on the property legally described as District Lot 57 Yale Division Yale District Except Plan 286, PID 014-776-880, near Ross Road.

(d) District of Hope Official Community Plan Amendment Bylaw No. 1545, 2023 Re: Redesignate the Property at 22555 Trans-Canada Highway

Moved / Seconded

THAT *District of Hope Official Community Plan Amendment Bylaw No. 1545, 2023*, to redesignate the land use designation in the Official Community Plan for the property at 22555 Trans-Canada Highway from Limited Use to Country Residential, be read a third time this 27th day of March, 2023.

(e) District of Hope Zoning Amendment Bylaw No. 1546, 2023 Re: Rezone the Property at 22555 Trans-Canada Highway

Moved / Seconded

THAT *District of Hope Zoning Amendment Bylaw No. 1546, 2023*, to rezone the property at 22555 Trans-Canada Highway from Rural (RU-1) to Country Residential (CR-1), be read a third time this 27th day of March, 2023.

(f) Hope Village Road Tax Repeal Bylaw

Moved / Seconded

THAT *Hope Village Road Tax Repeal Bylaw No. 1550, 2023*, be adopted this 27th day of March, 2023. CARRIED.

9. FOR INFORMATION CORRESPONDENCE

(a) For Information Correspondence

Moved / Seconded

THAT the For Information Correspondence List dated March 27, 2023 be received.

CARRIED.

10. OTHER PERTINENT BUSINESS

11. QUESTION PERIOD

There were no questions raised.

12. NOTICE OF NEXT REGULAR MEETING

Tuesday, April 11, 2023 at 7:00 p.m.

13. RESOLUTION TO PROCEED TO CLOSED MEETING AT 7:50 p.m.

Moved / Seconded

THAT the meeting be closed to the public to consider matters pursuant to Sections 90(1)(I) [discussions with municipal officers and employees respecting municipal objectives, measures and progress reports for the purposes of preparing an annual report under section 98] and 90(1)(c) [labour relations or other employee relations] of the *Community Charter* re: strategic planning, exempt staff appointment, and for the purpose of receiving and adopting closed meeting minutes. **CARRIED.**

14. RETURN TO OPEN MEETING

The Mayor reconvened the Regular Council Meeting at 7:58 p.m.

15. ADJOURN

Moved / Seconded

THAT the Regular Council Meeting adjourn at 7:59 p.m.

CARRIED.

Certified a true and correct copy of the Minutes of the Regular Meeting of Council held March 27, 2023 in Council Chambers, District of Hope, British Columbia.

Mayor	Director of Corporate Services



THE DISTRICT OF HOPE RECORD OF A PUBLIC HEARING

Monday, March 27, 2023 Council Chambers, District of Hope Municipal Office 325 Wallace Street, Hope, British Columbia

Council Members Present:	Mayor Victor Smith Councillor Heather Stewin Councillor Crystal Sedore Councillor Angela Skoglund Councillor Pauline Newbigging Councillor Zachary Wells
Council Members Absent:	Councillor Scott Medlock
Staff Present:	John Fortoloczky, Chief Administrative Officer Donna Bellingham, Director of Corporate Services Jas Gill, Director of Community Development Thomas Cameron, Fire Chief Branden Morgan, Deputy Corporate Officer/EA
Others in attendance:	3 members of the public

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

The Director of Corporate Services noted that the purpose of this Public Hearing is to hear input on amendments to the *District of Hope Official Community Plan Bylaw No.* 1378, 2016 and *District of Hope Zoning Bylaw No.* 1324, 2012 as follows:

- District of Hope Official Community Plan Amendment Bylaw No. 1545, 2023
- District of Hope Zoning Amendment Bylaw No. 1546, 2023

<u>Subject Property:</u> Legal Subdivision 21 Section 21 Township 5 Range 26 West of the 6th Meridian Yale Division Yale District Except Parcel A (N23340F); PID 014-651-530, with a civic address of **22555 Trans-Canada Highway**.

<u>Purpose</u>: to redesignate the land use designation in the Official Community Plan for the property at 22555 Trans-Canada Highway from Limited Use to Country Residential and to rezone the same property from Rural (RU-1) to Country Residential (CR-1).

The Director of Corporate Services read the Chairperson's Statement outlining the proceedings and conduct for the Public Hearing.

The Director of Community Development advised Council that for the rezoning to take place, the Official Community Plan must be amended and that if successful, it is the applicant's intention to subdivide the parcel. He added that the Country Residential zone (CR-1) would give a different best-use and subdivision opportunity for the property.

Mayor Smith called for any comments from Council and those in attendance, hearing none, the Director of Corporate Services declared the Public Hearing closed at 6:36 p.m. and noted that no further submissions, either verbal or written regarding the proposed bylaws can be made to Council.

Certified Correct:

Donna Bellingham, Director of Corporate Services



THE DISTRICT OF HOPE RECORD OF A PUBLIC HEARING

Monday, March 27, 2023 Council Chambers, District of Hope Municipal Office 325 Wallace Street, Hope, British Columbia

Council Members Present:	Mayor Victor Smith Councillor Heather Stewin Councillor Crystal Sedore Councillor Angela Skoglund Councillor Pauline Newbigging Councillor Zachary Wells
Council Members Absent:	Councillor Scott Medlock
Staff Present:	John Fortoloczky, Chief Administrative Officer

Staff Present:John Fortoloczky, Chief Administrative Officer
Donna Bellingham, Director of Corporate Services
Jas Gill, Director of Community Development
Thomas Cameron, Fire Chief
Branden Morgan, Deputy Corporate Officer/EA

Others in attendance: 3 members of the public

Mayor Smith called the Public Hearing to order at 6:36 p.m.

The Director of Corporate Services stated that the purpose of the Public Hearing is to hear input on a proposed Liquor License Extension Application.

<u>Subject Property:</u> Legally described as Lot A DL 7 YDYD Plan EPP87940; PID 030-711-304 with a civic address of **390 Old Hope Princeton Way, Hope BC.**

The Director of Corporate Services read the Chairperson's Statement outlining the proceedings and conduct for the Public Hearing.

Liquor Licensing Extension Application:

To gather the views of residents/businesses in a 50 metre radius from the subject property at 390 Old Hope Princeton Way for the consideration of an application to amend the Liquor Primary Licensed Area to permanently expand the licensed area to include the patio area.

The Director of Community Development advised Council that during the height of the pandemic, liquor facilities were provided the opportunity to have outdoor areas under a Temporary Expanded Service Area. At the Hope Mountain Brewery a front patio was utilized, which the applicant now wants to make permanent.

The Director of Corporate Services advised Council that they received one individual submission, two form letters, and a petition with 66 signatures. These submissions, all in favor of the application, have been included in their agenda packages. No late submissions were received.

Mayor Smith called for any comments from Council and those in attendance, hearing none, declared the Public Hearing closed at 6:39 p.m. and noted that no further submissions, either verbal or written regarding the proposed application can be made to Council.

Certified Correct:

Donna Bellingham, Director of Corporate Services



REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE:	March 28, 2023	FILE:	2590-01
SUBMITTED BY:	Director of Corporate Services		
MEETING DATE:	April 11, 2023		
SUBJECT:	Approving Officer Appointment		

PURPOSE:

The purpose of this report is to declassify the March 27, 2023 In Camera resolution regarding the appointment of a new Approving Officer.

RECOMMENDATION:

Recommended Resolution:

THAT Council declassify the March 27, 2023 In Camera resolution:

THAT Council rescind the appointment of Jas Gill as Approving Officer;

AND THAT Council appoint Richard Zerr (consultant) as Approving Officer for the District of Hope pursuant to the terms of the *Land Title Act*.

BACKGROUND:

At the March 27, 2023 In Camera Council Meeting, Council passed the above noted resolution and further declassified the resolution to move forward for public information:

Prepared by:

Approved for submission to Council:

<u>Original Signed by Donna Bellingham</u> Donna Bellingham Director of Corporate Services <u>Original Signed by John Fortoloczky</u> John Fortoloczky Chief Administrative Officer



REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE:	March 28, 2023	FILE:	620-20	
SUBMITTED BY:	Director of Corporate Services			
MEETING DATE:	April 11, 2023			
SUBJECT:	District of Hope Strategic Plan 2022-2020	6		

PURPOSE:

The purpose of this report is to declassify the March 27, 2023 In Camera resolution regarding the District of Hope Strategic Plan for 2022-2026.

RECOMMENDATION:

Recommended Resolution:

THAT Council declassify the March 27, 2023 In Camera resolution:

THAT Council endorse the District of Hope Strategic Plan 2022-2026.

BACKGROUND:

At the March 27, 2023 In Camera Council Meeting, Council reviewed and endorsed the District of Hope Strategic Plan for the period of 2022-2026, as prepared by BD Carruthers and Associates.

Prepared by:

Approved for submission to Council:

<u>Original Signed by Donna Bellingham</u> Donna Bellingham Director of Corporate Services <u>Original Signed by John Fortoloczky</u> John Fortoloczky Chief Administrative Officer



District of Hope Strategic Plan 2022 - 2026

Prepared by: Brian Carruthers BD Carruthers and Associates (BDCA) Update: February 27, 2023



INTRODUCTION

BDCA was engaged by the District of Hope Council to facilitate the development of a strategic plan for Council's 2022-2026 term of office. The process commenced with the completion of a strategic plan survey by members of Council and senior staff, followed by individual workshops with senior staff and Mayor and Council on February 7 & 8, 2023.

The workshop with senior staff allowed them to offer their individual perspectives and input to the planning process and their collective input was summarized for consideration during the Council workshop. The Council workshop provided an opportunity for the Mayor and Councillors to expand on their survey input and develop common understandings and collective priorities. The workshop initially focused on confirming Council's vision and mission, followed by identifying the commitments by which the Council and the organization will serve the constituents and undertake the work of the District of Hope. The balance of the workshop engaged the participants in identifying and prioritizing the important opportunities and critical challenges facing the District of Hope now, and into the future. The information generated in the Council workshop formed the basis for the following draft strategic focus areas, goals and strategies.

OUR VISION

Hope will be a progressive mountain community offering a high quality of life, connecting people to nature, each other, and themselves. With its natural amenities and scenic beauty, Hope will be a vibrant, healthy, and active community based on socially and environmentally responsible economic development.

OUR MISSION

To provide customer service excellence in the delivery of local government services to enhance the quality of life for the community of Hope.

OUR COMMITMENTS

As we fulfill our roles and responsibilities as a municipal government, we will focus on:

Communication – ensuring our citizens are aware of what the District is doing and why.

Inclusion – ensuring all voices are heard and considered and that our services are accessible.

Environmental Responsibility – considering and mitigating impacts on the environment from our decisions and actions.

Forward Thinking – having courage to make bold decisions on behalf of the community.

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Financial Sensitivity – considering and respecting the financial impacts on our citizens and businesses when making decisions.

PLAN PURPOSE

The purpose of this strategic plan is to foster a common understanding of the issues facing the municipality and establish a strategic approach to addressing our most important opportunities and challenges. The strategic plan will guide the allocation of financial and human resources, provide clear direction to staff and align decisions and policies of Council with our vision for the future. It will also enable us to track and measure our progress and success over time and report to our citizens and stakeholders.

This plan is a living document and Council will update the plan as necessary to address emerging issues or changing priorities. Quarterly reports to Council and the District's Annual Report will provide an opportunity for Council and staff to regularly review and communicate progress in achieving Council's goals.

STRATEGIC FOCUS AREAS

1. Emergency Management

Goal: To ensure we have the necessary plans, tools and resources to adequately respond to, and recover from emergency events and natural disasters.

Why: The region is experiencing increased frequency and intensity of natural events such as wildfire and flooding. In order to prepare for, and respond to these and other emergencies, the District must fully understand the risks, further develop comprehensive plans and provide increased public awareness and education. <u>Note</u>: The *Emergency Program Act* and its regulations are undergoing amendment and will not be finalized until 2024. Therefore, the timeframes below must reflect the need to harmonize with these changes.

Strategies	Timeframe
1.1 Review and Update the District's current emergency plan	2025
1.2 Undertake a Hazard Vulnerability/Risk assessment for the District	2025
1.3 Develop and deliver an emergency preparedness education and awareness program	2026
1.4 Liaise and coordinate emergency planning activities with neighboring First Nations communities	Ongoing
1.5 Pursue appropriate funding programs (UBCM/DMAF) to support emergency planning activities	As required. Timelines may change due to funding availability



2. Affordable Housing

Goal: To encourage, support and facilitate the development of affordable housing in the community.

Why: Having an adequate supply of affordable housing options achieves a more balanced use of residential lands, enables residents to remain in their community and supports the attraction of new residents and workers.

Strategies	Timeframe
2.1 Undertake investigation and inventory of available land for future affordable	2023
development opportunities and potential future acquisition by the District	
2.2 Review and update bylaws to encourage downtown densification (building	2024
height limits, parking requirements, etc.)	
2.3 Investigate and consider new/amended policies to address alternative	2024
housing options such as tiny homes, RV use, etc.	

3. First Nations Relations and Partnerships

Goal: To develop relationships and pursue opportunities to partner with First Nations in areas of mutual interest.

Why: Working together with First Nations communities can provide tangible benefits for all parties and help to build trust and understanding in the spirit of reconciliation.

Strategies	Timeframe
3.1 Pursue Community to Community Forum funding to support and facilitate	2023/24
discussions with neighboring First Nations governments	
3.2 Pursue protocol agreements or MOUs with First Nations governments to	2024 onwards
define process and structure for ongoing engagement and collaboration	

4. Infrastructure Management

Goal: To ensure a coordinated approach to maintaining and developing municipal infrastructure.

Why: Planning and managing infrastructure in a coordinated manner will reduce costs, ensure service levels are maintained, accommodate future growth, and effectively adapt to the impacts of climate change.

Strategies	Timeframe
4.1 Complete Facilities Master Plan	2024
4.2 Complete a transportation master plan	2024
4.3 Develop a long-term infrastructure funding strategy that will include the use	2024
of the District's Growing Community Fund allocation.	



NEXT STEPS

Staff will review the draft strategic plan content with aim of providing additional clarity and/or detail with respect to the proposed strategies and to propose practical timelines for commencement of each strategy through the term of the plan.

Upon incorporation of staff's review and input, a final draft of the strategic plan will be presented to Mayor and Council for their review and final approval.

DISTRICT OF HOPE

BYLAW NO. 1545

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

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. 1545, 2023".*

ENACTMENT

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

Legal Subdivision 21 Section 21 Township 5 Range 26 West of the 6th Meridian Yale Division Yale District Except Parcel A (N23340F); PID 014-651-530; 22555 Trans-Canada Highway

as shown on Schedule "A" attached to and forming part of this bylaw is hereby redesignated from Limited Use to Country Residential and Map 5 of the District of Hope Official Community Plan Bylaw 1378, 2016 is hereby amended to reflect this re-designation.

Read a first time this 27th day of February, 2023.

Read a second time this 27th day of February, 2023.

Advertised in the Hope Standard Newspaper March 17, 2023 and March 24, 2023.

Public Hearing was held this 27th day of March, 2023.

Read a third time this 27th day of March, 2023.

Adopted this XX day of XXXXX, 2023.

Mayor

Director of Corporate Services

Official Community Plan Amendment Bylaw 1545, 2023 Page 1 of 2

DISTRICT OF HOPE BYLAW NO. 1545 SCHEDULE "A"

OFFICIAL COMMUNITY PLAN AMENDMENT MAP

Schkam Lake Ross Rd *	
SUBJECT PROPERTY TO BE RE-DESIGNATED:	

FROM: LIMITED USE

TO: COUNTRY RESIDENTIAL

This is Schedule "A" attached to and forming part of the "District of Hope Official Community Plan Amendment Bylaw No. 1545, 2023"

Mayor

Director of Corporate Services

Official Community Plan Amendment Bylaw 1545, 2023 Page 2 of 2



DISTRICT OF HOPE

BYLAW NO. 1546

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

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

AND WHEREAS the Council of the District of Hope deems it appropriate to amend Zoning Bylaw 1324, 2012 by rezoning a specific parcel of land;

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

CITATION

1. This Bylaw may be cited for all purposes as the "*District of Hope Zoning Amendment Bylaw No. 1546, 2023".*

ENACTMENT

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

Legal Subdivision 21 Section 21 Township 5 Range 26 West of the 6th Meridian Yale Division Yale District Except Parcel A (N23340F); PID 014-651-530; 22555 Trans-Canada Highway

as shown on Schedule "A" attached to and forming part of this bylaw is hereby rezoned from Rural (RU-1) to Country Residential (CR-1) and the Zoning Map Schedule "B" of the District of Hope, Zoning Bylaw 1324, 2012 is hereby amended to reflect this rezoning.

Read a first time this 27th day of February, 2023.

Read a second time this 27th day of February, 2023.

Advertised in the Hope Standard Newspaper March 17, 2023 and March 24, 2023.

Public Hearing was held this 27th day of March, 2023.

Read a third time this 27th day of March, 2023.

Received Ministry of Transportation & Infrastructure approval this 4th day of April, 2023.

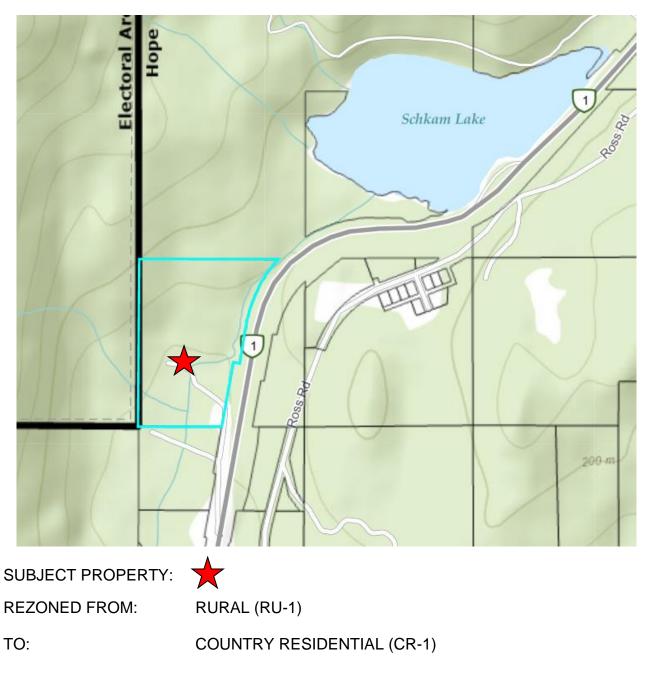
Adopted this XX day of XXXXX, 2023.

Mayor

Director of Corporate Services

DISTRICT OF HOPE BYLAW NO. 1546 SCHEDULE "A"

ZONING AMENDMENT MAP



This is Schedule "A" attached to and forming part of the "District of Hope Zoning Amendment Bylaw No. 1546, 2023"

Mayor

Director of Corporate Services

Zoning Amendment Bylaw 1546, 2023 Page 2 of 2



FOR INFORMATION CORRESPONDENCE

April 11, 2023 Regular Council Meeting

- 1. Letter dated March 29, 2023 from Public Safety Canada re: RCMP Retroactive Costs. File No. 7400-25
- 2. News Release dated March 24, 2023 from the Ministry of Jobs, Economic Development & Innovation re: Minster of State will promote BC mass timber during U.S. visit.
- 3. News Release dated March 24, 2023 from the Ministry of Mental Health & Addictions re: complex-care housing services coming to New Westminster, tri-cities.
- 4. Information Bulletin dated March 24, 2023 from the Ministry of Housing re: Ministry receives report on BC Housing, prepares for public release.
- 5. News Release dated March 24, 2023 from the Ministry of Municipal Affairs re: public libraries see historic funding boost from Province.
- News Release dated March 24, 2023 from Indigenous Services Canada and Ministry of Children and Family Development re: Splatsin, Canada & BC sign historic coordination agreement for First Nations children & families.
- 7. Information Bulletin dated March 24, 2023 from the Ministry of Finance re: BC Transit reaches tentative agreement with MoveUP Local 378.
- 8. News Release dated March 26, 2023 from the Ministry of Housing re: downtown eastside response plan drives co-ordinated efforts to improve access to housing supports.
- 9. News Release dated March 27, 2023 from the Ministry of Attorney General re: changes to Family Law Act will make it easier for separating couples.
- 10. News Release dated March 28, 2023 from the Ministry of Health re: Province takes actions to prevent shortage of diabetes drug.
- 11. News Release dated March 28, 2023 from the Ministry of Energy, Mines & Low Carbon Innovation re: fund supports robot marine monitoring, "blue" economy.
- 12. News Release dated March 28, 2023 from the Ministry of Social Development & Poverty Reduction re: new training prepares more people to be community support workers.
- 13. Information Bulletin dated March 28, 2023 from the Ministry of Energy, Mines & Low Carbon Innovation re: Canada, US meet for 16th round of Columbia River Treaty negotiations.
- 14. News Release dated March 29, 2023 from the Ministry of Jobs, Economic Development & Innovation re: more funding supports economic development in rural BC.
- 15. News Release dated March 29, 2023 from the Ministry of Social Development & Poverty Reduction re: more youth with developmental disabilities get help finding work.
- 16. Information Bulletin dated March 29, 2023 from the Ministry of Finance re: community social services workers ratify agreement under Shared Recovery Mandate.
- 17. News Release dated March29, 2023 from the Ministry of Children & Family Development re: BC Boosts payments for children in foster, kinship, out-of-care placements.

- 18. News Release dated March 29, 2023 from the Ministry of Finance re: public registry would end hidden ownership in private businesses.
- 19. News Release dated March 29, 2023 from the Ministry of Finance re: safe money services protect people from money laundering.
- 20. Statement dated March 30, 2023 from the Ministry of Health re: Minister's statement on Beta Therapeutics physician rejoining BC's public health-care system.
- 21. News Release dated March 30, 2023 from the Ministry of Public Safety & Solicitor General re: unexplained wealth orders crack down on organized crime.
- 22. News Release dated March 30, 2023 from the Ministry of Emergency Management & Climate Readiness re: local emergency supports for evacuees expand with provincial funding.
- 23. News Release dated March 31, 2023 from the Ministry of Social Development & Poverty Reduction re: new co-ops will open doors to income & protections for racialized communities.
- 24. Statement dated March 31, 2023 from the Ministry of Transportation & Infrastructure re: Minister's statement on BC Ferries commissioner's preliminary decision on price cap.
- 25. Information Bulletin dated March 31, 2023 from the Ministry of Agriculture & Food re: new carbon tax exemption improves greenhouse grower cash flow.
- 26. News Release dated March 31, 2023 from the Ministry of Post Secondary Education & Future Skills re: investment capitalizes on big opportunities for people in building trades.
- 27. Information Bulletin dated March 31, 2023 from the Ministry of Health re: universal contraception coverage starts April 1.
- 28. Information Bulletin dated March 31, 2023 from the Ministry of Finance re: Health Employers Association of BC reaches tentative agreement with Nurses' Bargaining Association.
- 29. Statement dated April 1, 2023 from the Ministry of Tourism, Arts, Culture & Sport re: Minister's statement on The Last of Us filming in BC.
- 30. News Release dated April 3, 2023 from the Ministry of Social Development & Poverty Reduction re: red seal training brings more qualified tradespeople to BC.
- 31. News Release dated April 3, 2023 from the Premier and Ministry of Housing re: new action plan delivers more homes for people, faster.
- 32. Information Bulletin dated April 3, 2023 from the Ministry of Transportation & Infrastructure re: Province makes appointments to BC Transit's Board of Directors.
- 33. Email dated April 3, 2023 from Tessa Poole regarding the removal of the hedge at the Mountain View Cemetery with a request to have privacy screening and a new hedge implemented.
 File No. 4100-01
- 34. Information Bulletin dated April 3, 2023 from the Ministry of Forests & Ministry of Water, Land & Resource Stewardship re: bat fungus that causes white nose syndrome detected in BC.

- 35. News Release dated April 4, 2023 from the Ministry of Attorney General re: funding helps women get free family law services.
- 36. News Release dated April 4, 2023 the Ministry of Education and Child Care re: school food programs get historic investment to help feed kids.
- 37. News Release dated April 4, 2023 from the Office of Premier, Ministry of Health and BC Nurses' Union re: new transformative staffing model will better support nurses, patients.
- 38. News Release dated April 4, 2023 from the Ministry of Water, Land & Resource Stewardship re: BC, First Nations unite to boost support for Guardians.
- 39. News Release dated April 5, 2023 from the Ministry of Finance re: third BC Affordability Credit arrives to help with costs.
- 40. Statement dated April 5, 2023 from the Office of the Premier re: Premier's statement on Passover.



Public Safety Canada

Sécurité publique Canada Sous-ministre adjoint(e) principal(e)

Deputy Minister Ottawa, Canada K1A 0P8

Senior Assistant

FOR INFORMATION CORRESPONDENCE

March 29, 2023

His Worship Victor Smith Mayor of Hope 325 Wallace Street PO Box 609 Hope BC V0X 1L0 **vsmith@hope.ca**

Dear Mr. Mayor:

I wish to share with you the Government of Canada's decision on the matter of payment of the Royal Canadian Mounted Police (RCMP) prior years retroactive costs for RCMP regular members and reservists.

In August 2021, the signing of the first ever collective agreement with the National Police Federation, the bargaining agent representing the RMCP, resulted in a pay increase that brought RCMP salaries in-line with those of other police services across Canada, a fair and competitive wage for RCMP officers. As you are aware, the Police Service Agreements require contract jurisdictions to pay their share of retroactive salary costs.

From March to June 2022, Public Safety Canada and the RCMP engaged over 100 contract jurisdictions and 180 representatives, including municipal associations to seek their views on the payment of retroactive salary costs. During these engagements, contract jurisdictions requested that the federal government consider remission of these costs, or failing that, provide for flexible payment terms. Public Safety Canada agreed not to invoice contract jurisdictions for retroactive salary costs until the Government of Canada reached a decision on this request. I wish to assure you that Public Safety Canada is grateful for these discussions, and that the comments, concerns and perspectives shared were carefully considered and used to inform consideration of a decision.

Canada

The Government of Canada has reached a decision and will offer all contract jurisdictions extended time of up to two (2) years for payment of retroactive salary costs for the period covering 2017 – 2021. This decision recognizes the

salary costs for the period covering 2017 – 2021. This decision recognizes that while contract jurisdictions are required to pay retroactive salary costs as per the Police Service Agreements, the payment terms stipulated in the contracts may not provide sufficient flexibility to pay this one-time, extraordinary retroactive salary cost.

As the decision has now been taken, the RCMP will immediately proceed with invoicing contract jurisdictions by March 31, 2023 for the 2017 - 2021 retroactive salary costs.

Contract jurisdiction wishing to avail themselves of the additional time to pay will be asked to agree to a payment schedule, which will end no later than March 31, 2025. The payment schedule will be annexed to the existing Police Service Agreements or the First Nations Community Policing Services Framework Agreements.

You are requested to complete the attached Confirmation of Intent document to indicate whether your contract jurisdiction will seek an extended payment schedule, and return it to <u>ps.cmcsec-cgesec.sp@ps-sp.gc.ca</u> by April 15, 2023.

Canada

I appreciate your ongoing collaboration. For further information, please feel free to contact Public Safety officials at <u>ps.cmcsec-cgesec.sp@ps-sp.gc.ca</u>.

Yours sincerely,

Zalaldahallul

Talal Dakalbab Senior Assistant Deputy Minister Public Safety Canada

c.c.: The Honourable Marco Mendicino, P.C., M.P. Minister of Public Safety

> Shawn Tupper Deputy Minister Public Safety Canada

Michael Duheme Commissioner of the Royal Canadian Mounted Police Royal Canadian Mounted Police

Samantha Hazen Chief Financial Officer Royal Canadian Mounted Police

Glen Lewis Assistant Deputy Minister & Director of Police Services Policing and Security Branch Ministry of Public Safety and Solicitor General



Confirmation of Intent

Please complete and return to <u>ps.cmcsec-cgesec.sp@ps-sp.gc.ca</u> by April 15, 2023.

Province or Municipal Name: _____

Contact Name: _____

Telephone: _____

Mailing Address: _____

Email Address: _____

Do you wish to avail yourself of the extended repayment schedule of the prior year retroactive cost?

- □ Yes, we wish to use the extended repayment schedule.
- No, we will pay in accordance with the Policing Agreements (listed above) timelines.

Additional Comments:

Signature:_____



FOR INFORMATION CORRESPONDENCE

Donna Bellingham

From: Sent: To: Subject: D&T Poole < Monday, April 3, 2023 12:47 PM Donna Bellingham Mountain View Cemetery Hedge Removal

Caution! This message was sent from outside your organization.

Allow sender Block sender

Dear Mayor Victor Smith and Hope (District) Council

I am writing in regard to the Mountain View Cemetery hedge removal which took place starting October 3, 2022. This hedge provided a large vegetation buffer from dump trucks and excessive dust and is a breach of privacy for all cemetery visitors. The removal of the hedge and replacement with a four-foot black chain link fence has left everything wide open and everything covered in continuous dust. Anyone visiting their loved ones and anyone having funerals are now bombarded with more noise and significant amounts of dust to breathe in on-site as well. The removal of the hedge and recently having two realtors' opinions have also had a hand in devaluing residences located along the west side of Kettle Valley road. I can't recall nor can I find any discussion with the mayor-council for this removal nor was there any public input, which there should have been. This affects hundreds of people who visit and have loved ones in Mountain View cemetery. There are many people who come here every day and unfortunately, they have no privacy to grieve or visit.

There was no reason the hedging could not have been maintained and the weeds and trees growing in it could not have been dealt with. Instead, it was ignored, letting it go for several years with someone making a decision to just rip it out completely. After speaking with many members of the public and the residents along Kettle Valley Road all of whom should have had input in this decision, we propose that the District of Hope implement privacy screening and new hedging along Kettle Valley road east giving back some privacy for those who live here and the many visitors this site has on a daily basis throughout the year. People spend thousands of dollars to bury loved ones, myself included and everyone should have privacy. Lastly, we all feel it would benefit cemetery users to have the removed garbage cans put back in the Legion and Mountain View cemetery site entrances where they used to be. There is only one for both sites located on the far east side of the Mountain View Cemetery leaving people, putting garbage in the planters.

Respectfully,

Tessa Poole

Hope BC VOX 1L1



			February 1-28, 20	123		
Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
Jan/23 Telus	01/02/2023		January 2023	Jan/23 Telus land line services	\$1,722.14	\$1,722.14
eb/23Shaw0584-	02/02/2023	SHAW CABLESYSTEMS GP	Feb/23-0584	Feb/23 Shaw-0584 interent services	\$89.60	
eb/23Shaw2710-	02/02/2023	SHAW CABLESYSTEMS GP	Feb/23-2710	Feb/23 Shaw-2710 Internet/cable service	\$160.72	
Jan/19BCHydro	02/02/2023	BC HYDRO	150003241113	New trailer service-off-1225 Nelson Ave	\$1,146.13	\$1,146.13
Jan/23BC Hydro	02/02/2023	BC HYDRO	400003723670	Jan/23 BC Hydro Services	\$28,586.89	\$28,586.89
PP#2/23RP0001	02/02/2023	RECEIVER GENERAL FOR CANADA	PP#2-2023	PP#2 January 9-22, 2023	\$1,348.35	\$1,348.35
PP#2/23RP0002	02/02/2023	RECEIVER GENERAL FOR CANADA	PP#2-2023	PP#2 January 9-22, 2023	\$42,357.16	\$42,357.16
)28314	03/02/2023	ALS CANADA LTD	3311275567	Jan/23 Monthly effluent monitoring	\$719.46	\$719.46
028315	03/02/2023	AMAZON.COM.CA INC.	CA33RQJKUI	set of 6 30" print clamps	\$149.13	\$887.09
			CA219VJLEN0I	wide beam head lamp	\$32.27	
			CA241Q6HPM4I	breathable mesh office chair	\$146.59	
			CA21B5MF37EC	return 3 pcs anti-fatigue rubber matting	-\$52.62	
			CA23M6509O6I	wooden drafting table	\$246.34	
			1PTK-FN9L-LCKL	credit note re: key stand	-\$0.01	
			CA27CKHDVKI	rechargable flashlight	\$49.22	
				jobsite boot scraper	\$41.43	
			CA28RL4ZAX0I	clock	\$38.50	
			CA2SD7XPHB0I	20pk CR2032 batteries	\$26.86	
			CA2352L3TGCI	Flashlight	\$51.52	
			CA2M10MF37EI	anti-fatigue rubber matting	\$157.86	
028316	03/02/2023	AMAZON.COM.CA INC.	CA33IDOBACII	blueline notebooks	\$40.30	
028317		ANSER POWER SYSTEMS	14076	unit 768-install new fuel sender device	\$1,276.50	
			14077	Unit 765-annual maintenance	\$1,138.46	
028318	03/02/2023	BC ONE CALL LTD.	20220751	Oct-Dec/22 BC One Call - 201 tickets	\$527.63	
028319		BDI A DIVISION OF BELL MOBILITY INC.	1302638765	new phone-Roads-CLINE, D	\$548.80	
)28320		CANADIAN ASSOCIATION OF FIRE CHIEFS	300007065	2023 Annual membership-CAMERON, T	\$320.25	
)28321		LAFARGE CANADA INC	717422716	Halite Natural Salt 39.180 TO	\$7,347.97	
)28322		CANYON CABLE 1988 LTD.	H5016420	ratchet	\$35.82	
20522	03/02/2023	CANTON CABLE 1900 ETD.	H5017246	power saw file	\$4.46	
			H5017454	paint	\$13.43	
			H5017472	aircraft cable/wrench combo/tools	\$356.09	
			H5017760		\$10.25	
				black electrical tape wrench comb. CRV 15	\$20.05	
			H5017768			
		H5017790	7/8" drill bit & 1" drill bit	\$36.41		
			H5017805	shoe laces	\$4.80	
			H5017964	filters	\$68.03	
	00/00/0000		H5018479	part# V0808-08	\$30.38	
28323		COMTEL INTEGRATED TECHNOLOGIES INC.	443004	Feb/23 Comtel phone services	\$525.67	
028324		CUPE LOCAL #458	PP#2-2023	PP#2 January 9-22, 2023	\$1,599.15	
028325	03/02/2023	ECOWISE TREE CARE	0000002	credit for duplicate pymnt of inv0005456	-\$3,911.25	
			0005472	remove trees-Cariboo/Art machine/tsfr St	\$3,963.75	

DISTRICT OF HOPE

A/P Cheque Listing February 1-28, 2023

		February 1-28, 20	020		
Cheque #	Pay Date Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
		0005469	remove tree-Memorial park-chip/clean	\$1,995.00	
028326	03/02/2023 EMCO CORPORATION	805233000203	mtr idler bar x 5	\$133.11	\$1,420.78
		805233000116	idler-2P-PLST meter idler	\$357.28	
		805233000160	tapt blind/cut pipe/PL flex Y tap SDL	\$930.39	
028327	03/02/2023 EMPYRION TECHNOLOGIES INC.	186487	Feb 1/23-Feb 17/32-Godaddy.ca domain	\$170.01	\$170.01
028328	03/02/2023 EXCEED ELECTRICAL ENGINEERING LTD	10999-0001	Cloud SCADA communications hosting	\$1,260.00	\$1,260.00
028329	03/02/2023 FRASER INCLUSIVE AND SUPPORTIVE	PP#2-2023	PP#2 January 9-22, 2023	\$75.00	\$75.00
028330	03/02/2023 FVBS HOPE RONA	39333	flat chisel	\$14.91	\$490.55
		39352	flat chisel/blade	\$21.55	
		39366	chisel/respirator	\$58.72	
		39549	pipe return	-\$88.69	
		39683	bolts/washers/lumber-2x4's/2x8's	\$133.98	
		39616	treated ply 1/2" screws/lumber	\$97.49	
		39544	pipe/coupling/transition cement	\$110.44	
		39469	adh spreader/tile spacers/tile	\$40.28	
		39475	tile spacers/ceramic adhesive	\$55.52	
		39482	tile	\$21.15	
		39615	door reinforcer/guard door	\$90.70	
		39619	door reinforcer return	-\$65.50	
028331	03/02/2023 FVBS HOPE RONA	39552	adh spreader	\$4.02	\$167.53
		39489	biscuit/grout sponge/plastic bucket	\$37.21	
		39491	biscuit return/grout/grout float	\$25.18	
		39631	treated lumber	\$18.22	
		39553	anchor/drill bit	\$24.93	
		39505	zinc screws	\$5.06	
		39506	2Btr KD spruce(2x6 & 2x4)	\$30.65	
		39524	taping knife/wall scraper/drop cloth	\$8.83	
		39646	latex gloves	\$4.31	
		39633	treated lumber	\$9.12	
028332	03/02/2023 FRASER VALLEY FIRE PROTECTION LTD	0000276725	PW office & shop annual inspection	\$752.01	\$2,589.67
		0000276726	Town Hall-Annual serv/inspct. fire ext	\$1,132.06	
		0000276727	Firehall#3 K/Lake Rd annual fire inspctn	\$109.20	
		0000276728	Firehall#2 annual fire inspct/extinguish	\$109.20	
		0000276729	PCC annual fire inspct/fire extinguisher	\$55.65	
		0000276731	Art Gallery-annual fire inspct/fire exti	\$153.30	
		0000276732	Visitor Center-annual fire inspct/exting	\$81.90	
		0000276733	Firehall#1 annual fire inspct/extinguish	\$114.45	
		0000276734	Library-annual fire inspct/extinguisher	\$81.90	
028333	03/02/2023 HOPE & DISTRICT CHAMBER OF COMMERCE	2023 Membership		\$75.00	\$75.00
028334	03/02/2023 HOPE READY MIX LIMITED	704840	clear rocks/debris-Richmond Hill	\$202.86	\$202.86
028335	03/02/2023 QUICKSCRIBE SERVICES LTD	68991	Quickscribe-update BC Gov.Leg. 3 volumes	\$999.04	\$999.04

		February 1-28, 20)23		
Cheque #	Pay Date Vendor Name	Invoice #	Description	Invoice Amount	
028336	03/02/2023 IDRS	00075186	2023 Residential Util notice less depst	\$2,699.95	\$2,699.95
028337	03/02/2023 KODALLAS, Sherry	921/15	BP#921/15 Municipal Deposit Refund	\$500.00	
028338	03/02/2023 LORDCO AUTO PARTS	7100004759	Fresh breeze(FRMCF10548)	\$35.09	. ,
		7100004772	emerg.lighting yellow-dome led beacon	\$132.02	
		7CR001356	Core return ACD334-2529A	-\$56.00	
		7100004050	Reman Alt. & Core Charges	\$381.60	
		7100004565	alum. oval	\$4.39	
		7100004661	oil filters/oil/GTX ultraclean 5W20	\$310.91	
		7100004182	torque wrench 1/2" DR 2560 FT Lbs.	\$248.27	
		7100004418	per foot(item#1135142-F)	\$28.67	
		7100004354	pretrip books/ oil 5W30 Semi-SY Worx	\$488.18	
028339	03/02/2023 NEWBIGGING, Pauline	Jan/23 Expense	Jan 25/23 Clearbrook Library-meeting	\$169.68	\$169.68
028340	03/02/2023 COASTAL MOUNTAIN FUELS	108766	Jan 26/23 1091.3L Diesel Clear	\$2,060.27	\$3,857.84
		108767	Jan 26/23 1047.4L Regular Gasoline	\$1,797.57	
028341	03/02/2023 PETE & SON PLUMBING LTD	25153	line break/spot repair-65887 Ogilview	\$748.12	\$748.12
028342	03/02/2023 PRAETORIAN SECURITY INC.	0000022188	2023 PW-office/hut alarm service	\$441.00	\$882.00
		0000022189	2023 PW - shop alarm service	\$441.00	
028343	03/02/2023 POLICE VICTIM SERVICES OF BC	2023 Membership	2023 Membership fee's-BRUECKERT/BENTLEY	\$100.00	\$100.00
028344	03/02/2023 WHITE CAP SUPPLY CANADA INC	2096238-00	Road repair regular 20kg pail x 96	\$4,457.78	\$4,457.78
028345	03/02/2023 ROPER GREYELL LLP	1796157	Dec/22 service re:file#2009-1	\$2,263.52	\$2,263.52
028346	03/02/2023 UNIFIRST CANADA LTD	4419888	Jan 19/23 Unifirst uniform & mat cleanin	\$241.96	\$657.90
		4422076	toilet rolls/paper towels/foam soap	\$143.59	
		4422082	Jan 26/23 Unifirst uniform & mat cleanin	\$252.19	
		4419885	Jan 19/23 Unifirst mat cleaning-Mun.hall	\$20.16	
028347	03/02/2023 SCOTIABANK-CENTRAL MORTGAGE UNIT	Refund Overpay	Refund re:mort#4761752-Hayes/Slater	\$570.00	\$570.00
028348	03/02/2023 SPERLING HANSEN ASSOCIATES	22917	Dec/22 Landfill monitoring	\$914.89	\$914.89
028349	03/02/2023 ULINE CANADA CORPORATION	11574451	Steel toilet roll paper dispenser	\$660.31	\$660.31
028350	03/02/2023 VALLEY WASTE & RECYCLING INC	0000373362	Jan 3/23 1225 Nelson Ave-comm.roll off	\$255.83	\$790.52
		0000373903	Jan/23 K/Lake bike park-restroom service	\$212.71	
		0000374154	Jan 17/23 1225 Nelson Ave-comm.roll off	\$321.98	
028351	03/02/2023 VALLEY TRAFFIC SYSTEMS	350320	stop signs/sign posts	\$1,335.31	\$1,335.31
028352	03/02/2023 ALUMICHEM CANADA INC	23347	lsopac 80 2 x 1364kg/Wes-Floc 3x240kg	\$14,176.74	\$14,176.74
028353	03/02/2023 WURTH CANADA LIMITED	25194259	pin/socket/cotter pin/fend.shield/grill	\$292.25	\$381.84
		25195730	base for cabinet/drawer/drawer rack	\$89.59	
028354	03/02/2023 YANG, Colin	736/23	BP#736/23 Municipal Deposit Refund	\$500.00	\$500.00
Sch.Tx.Final	07/02/2023 MINISTRY OF FINANCE-PROPERTY TAX BRANCH	2022 Sch Tx Fnl	2022 School Tax	\$7,406.08	\$7,406.08
Jan/23FortisBC	09/02/2023 FORTIS BC-NATURAL GAS	January 2023	Jan/23 Fortis BC services	\$3,240.33	
028355	10/02/2023 AMAZON.COM.CA INC.	CA3QOOLJOI	Dell 37.5" curved LCD monitor	\$1,389.99	\$1,574.71
		CA38XG72ACII	24" LCD black monitor for PW	\$184.72	
028356	10/02/2023 BLACK PRESS GROUP LTD.	34370235	Jan/23 Black Press Advertising	\$1,957.72	\$1,957.72
028357	10/02/2023 CAMERON, THOMAS	Jan/23 Expense	Jan/23 mileage/meals-CAMERON, T	\$309.84	\$309.84

e Amount \$1,273.90 \$5,913.13 \$1,151.62 \$3.80 \$15.66 \$28.07 \$354.69 \$500.00 \$196.74 \$228.01 \$80.00 \$47.04 \$1,068.38	\$402.22 \$500.00 \$424.75 \$80.00
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\$228.01 \$80.00 \$47.04	\$80.00
\$80.00 \$47.04	
\$47.04	
	\$47.04
\$1,068.38	
	\$15,856.17
\$128.77	
\$808.50	
\$1,183.88	
\$10,383.81	
\$2,282.83	
\$500.00	\$500.00
\$78.75	\$78.75
\$10,500.00	\$10,500.00
\$500.00	\$500.00
\$87,836.00	\$87,836.00
\$1,507.34	\$6,704.28
\$5,196.94	
\$134.40	\$134.40
\$3,906.63	\$3,906.63
\$177.53	\$298.08
\$120.55	
\$6,158.46	\$6,158.46
\$500.00	\$500.00
\$2,102.42	\$2,102.42
\$60.00	\$60.00
\$64.06	\$789.62
\$187.86	
\$569.27	
-\$31.57	
\$500.00	\$500.00
\$45,150.81	\$45,150.81
\$1,348.35	\$1,348.35
\$20,869.09	\$20,869.09
	\$1,183.88 10,383.81 \$2,282.83 \$500.00 \$78.75 10,500.00 \$500.00 87,836.00 \$1,507.34 \$5,196.94 \$134.40 \$3,906.63 \$177.53 \$120.55 \$6,158.46 \$500.00 \$2,102.42 \$60.00 \$2,102.42 \$60.00 \$64.06 \$187.86 \$569.27 -\$31.57 \$500.00 45,150.81 \$1,348.35

Feb/231GW/L3 16/02/2023 TELUS Feb/23 Conv_Lists Feb/23 Conv_Lists Feb/23 Conv_Lists S200				February 1-20, 2	025		
Feb/231GW/L3 16/02/2023 TELUS Feb/23 Conv_Lists Feb/23 Conv_Lists Feb/23 Conv_Lists S200	Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
Feb/23Shav0683 16/02/2023 SHAW CABLESYSTEMS GP Feb/23-0683 Feb/23 Shaw-0683 Cable & Internet \$233.62 \$233.62 \$233.62 \$233.62 \$233.62 \$233.62 \$233.62 \$233.62 \$233.62 \$233.62 \$233.62 \$233.62 \$233.62 \$109.23 \$109.123	Jan/23 MC0863	16/02/2023	MASTERCARD - COLLABRIA	January 2023	Jan/23 Mastercard payment	\$13,556.25	\$13,556.25
Feb/238haw0613 16/02/203 SHAW CABLESYSTEMS GP Feb/23-0613 Feb/23.08haw.0613 cable & internet \$160.72 \$1 028381 16/02/203 ALS CANADA LTD 3311278059 Jan/23 Monthly effluent monitoring \$1,08.43 \$1,0 028381 17/02/2023 ALS CANADA LTD 3311278059 Jan/23 Monthly effluent monitoring \$1,08.49 028382 17/02/2023 AMAZON.COM.CA.INC. CA39A71HKB IPhone charger block \$28.80 \$2 028382 17/02/2023 AMAZON.COM.CA.INC. CA39A71HKB IPhone charger block \$28.43 028382 17/02/2023 AMAZON.COM.CA.INC. CA39A71HKB IPhone charger block \$28.43 028383 17/02/2023 AMDREW SHERET LIMITED 12/08916 rote son inv#CA317E/UGI \$16.86 \$2 028384 17/02/2023 AUTO STRUCTURES & LOGISTICS LTD VAN-SR 4d0440212 Feb/23 12x60 Office Rent \$363.24 \$2 \$353.24 \$2 028386 17/02/2023 AUTO MATION ONE BUSINESS SYSTEMS INC Reb/23 Expense Feb/123 Expense Feb/123 LGLA OFIC Fraining-BELLINGHAM \$70.00 \$2 \$2 \$2 \$2 \$2 \$2	Feb/23TelGovLst	16/02/2023	TELUS	Feb/23 Gov.List	Feb/23 Gov.Listing-Office/Bylaw/Fire	\$22.68	\$22.68
PPM3MPP50251 16/02/2023 MUNCIPAL PENSION PLAN PPM3-2023-6025 PPM3 January 23-February 5, 2023 \$1,091.23 \$1,021.23 \$1,022.23 \$1,022.233 \$1,023.23	Feb/23Shaw0663	16/02/2023	SHAW CABLESYSTEMS GP	Feb/23-0663	Feb/23 Shaw-0663 Cable & Internet	\$233.52	\$233.52
028381 17/02/2023 ALS CANADA LTD 3311278059 Jar/23 Monthly effluent monitoring \$1,664.49 028382 17/02/2023 AMAZON.COM.CA INC. CA33971471481 iPhone charger block \$22.33 028382 17/02/2023 AMAZON.COM.CA INC. CA33971HKB iPhone charger block \$22.34 CA33971HKB iPhone charger block \$22.34 \$2.69.00 \$3.11278059 028383 17/02/2023 ANDREW SHERET LIMITED 12.088956 PVC sever cap x.6 \$1.65.91 028384 17/02/2023 ANDREW SHERET LIMITED 12.088916 covering platestimatering FCT \$876.02 \$8 028384 17/02/2023 ATCO STRUCTURES & LOGISTICS LTD VAN-SR 46044812 Febr/23 12x60 Office Rent \$876.02 \$8 028385 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC R405348 Replace roothop unit#5/hour sinters \$876.02 \$8 028386 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC R405348 Replace roothop unit#5/hour sinters \$876.02 \$8 028386 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 45698 Replace roothop unit#5/hour sinters \$1.665.58 \$7.00 028388	Feb/23Shaw0613	16/02/2023	SHAW CABLESYSTEMS GP	Feb/23-0613	Feb/23 Shaw-0613 cable & internet	\$160.72	\$160.72
028382 17/02/2023 AMAZON.COM.CA INC. 33112879400 Jan 2723 Monthly effluent monitoring \$1,064.49 028382 17/02/2023 AMAZON.COM.CA INC. CA339K7GACII Plated wide side locks \$28.90 \$2 028382 17/02/2023 AMAZON.COM.CA INC. CA339K7GACII Plated wide side locks \$28.90 \$2 028383 17/02/2023 AMAZON.COM.CA INC. CA339C47HKBI Plothen charger block \$23.83 \$6 028383 17/02/2023 ANDREW SHERET LIMITED 2596236-IMPORT import fees on inwt/CA33RQJKUI \$16.86 \$2 028385 17/02/2023 ATCO STRUCTURES & LOGISTICS LID VAN-SR 4604492 F62/32 12x60 Office Rent \$876.02 \$2 028385 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC. Relo22 Soler 1119 B&W & Color Copies \$2.2 \$2 028385 17/02/2023 BELLINGHAM, Donna Febr/23 Expens Febr/23 Bel mobility services \$2.6 \$2.6 028386 17/02/2023 CAILL-AIR CONDITIONING (2014) LID. 45690 Replace rooftop unit#5/540007 \$1.01.77 6402 Sewage treatmmt-replace exhaust fan \$4.405.85 \$2.6 028386 17/02	PP#3MPP50251	16/02/2023	MUNICIPAL PENSION PLAN	PP#3-2023-50251	PP#3 January 23-February 5, 2023	\$1,091.23	\$1,091.23
023382 17/02/023 AMAZON.CO.M.CA INC. CA33VE/GACII Pladed wide side looks \$23.43 023382 17/02/2023 AMAZON.CO.M.CA INC. CA33VE/HKBI iPhone charger block \$23.43 023382 CA33VE/HKBI iPhone charger block \$23.43 \$40.33 023382 17/02/2023 ANDREW SHERET LIMITED \$10.91 \$10.91 \$10.91 023383 17/02/2023 ANDREW SHERET LIMITED 12.08965 PVC sewer cap x 6 \$18.68 \$20.33 023384 17/02/2023 ANDREW SHERET LIMITED 12.08916 covering plates/metering FCT \$876.02 \$20.33 023385 17/02/2023 AUTO STRUCTURES & LOGISTICS LTD VAN-SR 46044912 Feb/23 12/200 Office Rent \$876.02 \$20.338 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.630.51 \$2.70.01 \$2.630.51 \$2.630.51 \$2.70.01 \$2.630.51 \$2.70.01 \$2.630.51 \$2.70.01 \$2.630.51 \$2.70.01 \$2.630.51 \$2.70.01 \$2.630.51 \$2	028381	17/02/2023	ALS CANADA LTD	3311278059	Jan/23 Monthly effluent monitoring	\$747.81	\$1,950.06
028382 17/02/2023 AMAZON.COM.CA INC. CA33VBYGACII Plated wide side locks \$28.90 \$2 028382 17/02/2023 AMAZON.COM.CA INC. CA33VBYGACII IPhone charger block \$23.43 028382 CA33B2C3HIKBI IPhone charger block \$50.03 50 028383 17/02/2023 ANDEW SHERET LIMITED 2596236-IMPORT import fees on inv#CA31RQJKUI \$15.91 028383 17/02/2023 ATCO STRUCTURES & LOGISTICS LTD VAN-SR 45044812 Feb/23 12x60 Office Rent \$876.02 \$25 028384 17/02/2023 AUTONATION ONE BUSINESS SYSTEMS INC RA405348 Dec/22 copier L119 B&W & Color Copies \$53.241 \$25 028386 17/02/2023 BELLINGHAM, Donna Febr23 Expense Feb/23 Expense \$2.630.51 \$2.6 028386 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 46402 Sewage treatmnt-replace inducer motor \$1.60.65.5 \$37.6 028388 17/02/2023 CANYON CABLE 1988 LTD. 46411 park washroom-Replace inducer motor \$1.60.65.5 \$37.6 028389 17/02/2023 CANYON CABLE 1988 LTD. 46412 Replace large rooftop winthres/fabuor \$4643.8 \$4643 <td></td> <td></td> <td></td> <td>3311279460</td> <td>Jan 13/23 Monthly effluent monitoring</td> <td>\$1,064.49</td> <td></td>				3311279460	Jan 13/23 Monthly effluent monitoring	\$1,064.49	
CA39A71HKB iPhone charger block \$22.43 CA3362G4FG/MW screen protect for iPhone \$15.94 CA362G4FG/MW iscreen protect for iPhone \$15.94 1RU/-K3FV-79VL credit for import fees on inv/CA2112FUGI \$12.26 028383 17/02/2023 ANDREW SHERET LIMITED 12-088956 PVC sever cap x 6 \$18.68 \$20.23 028384 17/02/2023 ATCO STRUCTURES & LOGISTICS LITD VAN-SR 46044812 Feb/23 L2k60 Office Rent \$876.70 \$20.233 028385 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC AR405348 De/22 copiet L119 B&W & Color Copies \$22.630.51 \$2.6 028386 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC Reh0/23 Ept mobility services \$2.860.51 \$2.6 028386 17/02/2023 BELLI/DBILITY INC. Feb/23 Expense Feb 810/23 LGLA EOS training-BELLINGHAM \$70.00 \$1.06.65.5 \$2.7 028388 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 4669 extras for Art Gallery replace fundace motor \$1.40.65.7 \$2.6 028389 17/02/2023 CANYON CABLE 1988 LTD. H501840 rope-diamond braid \$4.66.5 \$4.66.5 \$2.7				3311281379	Jan 27/23 Monthly effluent monitoring	\$137.76	
CA33624F0WI is creen protect for iPhone \$15.94 1RNJ-K3FY-79VL credit for import fees on inv#CA2112FUGI \$12.95 028383 17/02/2023 ANDREW SHERET LIMITED 12-08916 PVC sewer cap x 6 \$18.68 \$6 028384 17/02/2023 ATCO STRUCTURES & LOGISTICS LTD VAN-SR 4604412 Feb/23 12x60 Office Rent \$876.02 \$8 028386 17/02/2023 ATCO STRUCTURES & LOGISTICS LTD VAN-SR 4604412 Feb/23 0240 Office Rent \$876.02 \$8 028386 17/02/2023 ATCOM STRUCTURES & LOGISTICS LTD VAN-SR 4604412 Feb/23 0240 Office Rent \$876.02 \$8 028386 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC R406344 Dec/23 copict 119 B&W & Color Copies \$52.630.51 \$2.6 028386 17/02/2023 BELLINGHAM, Donna Feb/23 Expense Feb/23 Expense Feb/23 BELLINGHAM \$70.00 \$3 028386 17/02/2023 CANINALAM, Donna Feb/23 Expense Feb/23 Expense Feb/23 Expense \$46412 Replace inducer motor \$1.101.7 46402 Sewage treatmmt-replace inducer motor \$1.496.94 46413 Art Gallery-update duct work and extend \$1.496.94 028389	028382	17/02/2023	AMAZON.COM.CA INC.	CA33VBYGACII	Plated wide side locks	\$28.90	\$96.41
CA33624F0WI is creen protect for iPhone \$15.94 1RNJ-K3FY-79VL credit for import fees on inv#CA2112FUGI \$12.95 028383 17/02/2023 ANDREW SHERET LIMITED 12-08916 PVC sewer cap x 6 \$18.68 \$6 028384 17/02/2023 ATCO STRUCTURES & LOGISTICS LTD VAN-SR 4604412 Feb/23 12x60 Office Rent \$876.02 \$8 028386 17/02/2023 ATCO STRUCTURES & LOGISTICS LTD VAN-SR 4604412 Feb/23 0240 Office Rent \$876.02 \$8 028386 17/02/2023 ATCOM STRUCTURES & LOGISTICS LTD VAN-SR 4604412 Feb/23 0240 Office Rent \$876.02 \$8 028386 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC R406344 Dec/23 copict 119 B&W & Color Copies \$52.630.51 \$2.6 028386 17/02/2023 BELLINGHAM, Donna Feb/23 Expense Feb/23 Expense Feb/23 BELLINGHAM \$70.00 \$3 028386 17/02/2023 CANINALAM, Donna Feb/23 Expense Feb/23 Expense Feb/23 Expense \$46412 Replace inducer motor \$1.101.7 46402 Sewage treatmmt-replace inducer motor \$1.496.94 46413 Art Gallery-update duct work and extend \$1.496.94 028389				CA39A71HKBI	iPhone charger block	\$23.43	
1RNJ-K3F7-9VL redit for import fees \$0.3 028383 17/02/2023 ANDREW SHERET LIMITED 12.08 028384 17/02/2023 ANDREW SHERET LIMITED 12.08896 028384 17/02/2023 ATCO STRUCTURES & LOGISTICS LID VAN-SR 46044912 Feb/23 12x60 Office Rent \$676.02 028385 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC AR405348 Dec/22 opier L119 B&W & Color Copies \$532.41 \$52 028386 17/02/2023 BELLI MOBILITY INC. Feb/23 Expense Feb/23 Bel mobility services \$2,630.51 \$2,26 028387 17/02/2023 BELLINGHAM, Donna Feb/23 Expense Feb/23 CAD STRUCTURES & LOGISTICS LID 44602 Sewage treatmm-replace exhaust fan \$46.33.83 028387 17/02/2023 CALILA-AIR CONDITIONING (2014) LID. 45698 Replace rooftop unit#5/labour \$16.065.58 \$37.65 028389 17/02/2023 CANYON CABLE 1988 LTD. 46412 Replace large rooftop exhaust fan \$46.47.5 46447 replace larger rooftop exhaust fan \$4.80.58.55 \$11.81 \$7 028389 17/02/2023 CANYON CABLE 1988 LTD. H5018210 rope-diamont braid \$14.46.7 Feb/23.8				CA3362G4FQMW		\$15.94	
028383 17/02/2023 ANDREW SHERET LIMITED 2596236-IMPORT import fees on inv#CA33RQJKUI \$15.91 028384 17/02/2023 ANDREW SHERET LIMITED 12-089916 covering plates/metering FCT \$676.70 028384 17/02/2023 ATCO STRUCTURES & LOGISTICS LITD VAN-SR 46044812 Feb/23 12x60 Office Rent \$876.02 \$82.03 028386 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC AR403340 0262/22 opier L119 B&W & Color Copies \$52.63.05 \$2.60.0						-\$0.03	
028383 17/02/2023 ANDREW SHERET LIMITED 12-08916 PVC sewer cap x 6 \$18.68 \$6 028384 17/02/2023 ATCO STRUCTURES & LOGISTICS LTD VAN-SR 46044812 Feb/23 12x60 Office Rent \$876.02 \$8 028385 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC AR405348 Dec/22 copier L119 B&W & Color Copies \$532.41 \$5 028386 17/02/2023 BELL MOBILITY INC. Feb/23 2xpense Feb/23 CLA ECOS training-BELLINGHAM \$700 \$2 028387 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 45698 Replace rootop unit#5/labour \$16.065.58 \$37.6 028388 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 45698 Replace rootop unit#5/labour \$16.065.58 \$37.6 028389 17/02/2023 CANYON CABLE 1988 LTD. 45612 Replace inducer motor \$1,101.17 46412 Replace inducer motor \$1,496.94 \$46413 Art Gallery-update duct work and extend \$1,496.94 028389 17/02/2023 CANYON CABLE 1988 LTD. H5018210 rop-e-diamond braid \$467.5 \$134.87 028389 17/02/2023 CANYON CABLE 1988 LTD. H501984M black heavy				7606623-IMPORT	import fees on inv#CA211ZFUGI	\$12.26	
12-08/16 covering plates/metering FCT \$676.70 028384 17/02/023 ATCO STRUCTURES & LOGISTICS LTD VAN-SR 4604412 Feb/23 12x60 Office Rent \$876.02 \$8 028385 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC Feb/23 Bel mobility services \$2,630.51 \$2,6 028386 17/02/2023 BELL MOBILITY INC. Feb/23 Expense Feb/23 Bel mobility services \$2,630.51 \$2,6 028387 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 46602 Sewage treatmnt-replace exhaust fan \$643.83 028388 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 46402 Sewage treatmnt-replace inducer motor \$1,101.17 46412 Replace large rooftop unit#S/fabour \$463.83 \$7.00 \$9.00 028389 17/02/2023 CANYON CABLE 1988 LTD. H5018210 rope-diarmond braid \$149.59 028389 17/02/2023 CANYON CABLE 1988 LTD. H5019460 taker file/bar wrench \$10.09 146412 Neplace Nose/RFORX coupling \$1.41.81 \$7 146413 Art Gallery-replace furnace/heat pump \$12,117.88 \$1.90 16002042 Ipoe-diarmond braid				2596236-IMPORT	import fees on inv#CA33RQJKUI	\$15.91	
12:08:09 overring plates/metering FCT \$676.70 028384 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC VAN-SR 46044812 Feb/23 12x60 Office Rent \$876.02 \$82 028385 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC RA405348 Dec/22 copier L119 BW & Color Copies \$52,630.51 \$2,6 028386 17/02/2023 BELL MOBILITY INC. February 2023 February 2023 February 502.8 February 502.8 \$2,630.51 \$2,6 028387 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 46602 Sewage treatmit-replace inducer motor \$1,10.17 \$46412 Replace large rooftop unit%flabour \$463.83 \$46413 Art Gallery-update duct work and extend \$1,496.94 \$46413 \$1,496.94 \$2,600.55 \$2,600.55 \$2,600.55 \$2,600.55 \$2,600.55 \$2,600.55 \$2,600.55 \$2,600.55 \$2,600.55 \$2,600.55 \$2,600.55 \$2,600.55	028383	17/02/2023	ANDREW SHERET LIMITED	12-088956	PVC sewer cap x 6	\$18.68	\$695.38
028385 17/02/2023 AUTOMATION ONE BUSINESS SYSTEMS INC AR405348 Dec/22 copier L119 B&W & Color Copies \$532.41 \$52 028386 17/02/2023 BELL MOBILITY INC. Feb/23 Expense Feb/23 LGLA EOS training-BELLINGHAM \$630.51 \$2,2 028387 17/02/2023 BELL MOBILITY INC. 45698 Replace rooftop unit#5/labour \$16,065.58 \$37,6 028388 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 45698 Replace rooftop unit#5/labour \$464.02 Sewage treatmnt-replace exhaust fan \$643.83 \$464.02 Sewage treatmnt-replace inducer motor \$11,065.55 \$47,007.04 \$464.02 Sewage treatmnt-replace back inducer motor \$11,065.55 \$464.02 Sewage treatmnt-replace exhaust fan \$46.05.85 \$464.01 Art Gallery-update duct work and extend \$1,496.36.85 \$464.02 \$461.				12-089116		\$676.70	
028386 17/02/2023 BELL MOBILITY INC. February 2023 Feb/23 Bel mobility services \$2,630.51 \$2,6 028387 17/02/2023 BELLINGHAM, Donna Feb/23 Expense Feb/23 Expense Feb/23 LGLA EOS training-BELLINGHAM \$70.00 \$ 028388 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 45698 Replace rooftop unit#5/labour \$16,065.58 \$37,6 028388 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 46402 Sewage treatmnt-replace exhaust fan \$643.83 46411 park washroom-Replace inducer motor \$1,101.17 \$647.83 \$647.55 46413 Art Gallery-update duct work and extend \$1,496.94 \$6464.59 \$6484.00 46459 extras for Art Gallery furnace/heat pump \$987.00 \$987.00 \$4647.5 028389 17/02/2023 CANYON CABLE 1988 LTD. H5018210 rope-diamond braid \$11.11 \$7 15019448 black heavyweight (part#5555PFX) \$134.87 \$10.09 \$16019860 raker file/bar wrench \$10.09 \$1502064 \$1602064 \$1602084 \$1602057	028384	17/02/2023	ATCO STRUCTURES & LOGISTICS LTD	VAN-SR 4604481	2 Feb/23 12x60 Office Rent	\$876.02	\$876.02
028387 17/02/2023 BELLINGHAM, Donna Feb/23 Expense Feb 8-10/23 LGLA EOS training-BELLINGHAM \$70.00 \$ 028388 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 45698 Replace rooftop unit#5/labour \$16,065.58 \$37,6 04602 Sewage treatmnt-replace exhaust fan \$643.83 46411 park washroom-Replace inducer motor \$11,101.17 46412 Replace large rooftop exhaust fan \$4,805.85 46413 Art Gallery-update duct work and extend \$1,496.94 46459 extras for Art Gallery furace/heat pump \$987.00 46475 reprogram thermostat \$467.25 46484 Art Gallery-replace furnace/heat pump \$12,117.88 \$7 028389 17/02/2023 CANYON CABLE 1988 LTD. H50188210 rope-diamond braid \$11.81 \$7 H5019860 raker file/bar wrench \$10.09 \$134.87 \$134.87 \$134.87 H5020284 bucket buster \$380.07 \$380.07 \$380.07 \$380.07 H5020284 sedge hammer \$381.75 \$380.07 \$380.07 \$390.7 <td>028385</td> <td>17/02/2023</td> <td>AUTOMATION ONE BUSINESS SYSTEMS INC</td> <td>AR405348</td> <td>Dec/22 copier L119 B&W & Color Copies</td> <td>\$532.41</td> <td>\$532.41</td>	028385	17/02/2023	AUTOMATION ONE BUSINESS SYSTEMS INC	AR405348	Dec/22 copier L119 B&W & Color Copies	\$532.41	\$532.41
028387 17/02/2023 BELLINGHAM, Donna Feb/23 Expense Feb 8-10/23 LGLA EOS training-BELLINGHAM \$70.00 \$ 028388 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 45698 Replace rooftop unit#5/labour \$16,065.58 \$37,6 04602 Sewage treatmnt-replace exhaust fan \$643.83 46411 park washroom-Replace inducer motor \$11,101.17 46412 Replace large rooftop exhaust fan \$4,805.85 46413 Art Gallery-update duct work and extend \$1,496.94 46459 extras for Art Gallery furance/heat pump \$987.00 46475 reprogram thermostat \$467.25 46484 Art Gallery-replace furance/heat pump \$12,117.88 \$71.17.88 028389 17/02/2023 CANYON CABLE 1988 LTD. H5018210 rope-diamond braid \$11.81 \$77 H5019860 raker file/bar wrench \$10.09 \$134.87 \$134.87 \$134.87 H502084 bucket buster \$38.07 \$38.07 \$38.07 \$38.07 \$38.07 \$38.07 H502084 bucket buster \$38.07 \$30.07 <td>028386</td> <td>17/02/2023</td> <td>BELL MOBILITY INC.</td> <td>February 2023</td> <td>Feb/23 Bel mobility services</td> <td>\$2,630.51</td> <td>\$2,630.51</td>	028386	17/02/2023	BELL MOBILITY INC.	February 2023	Feb/23 Bel mobility services	\$2,630.51	\$2,630.51
028388 17/02/2023 CHILL-AIR CONDITIONING (2014) LTD. 45698 Replace rooftop unit#5/labour \$16,065.58 \$37,6 46402 Sewage treatmnt-replace exhaust fan \$643.83 \$643.83 \$643.83 46411 park washroom-Replace inducer motor \$1,101.17 \$46412 Replace large rooftop exhaust fan \$4,805.85 46413 Art Gallery-update duct work and extend \$1,496.94 \$46459 extras for Art Gallery furnace/heat pump \$987.00 028389 17/02/2023 CANYON CABLE 1988 LTD. H5018210 rope-diamond braid \$11.81 \$7 028389 17/02/2023 CANYON CABLE 1988 LTD. H5019448 black heavyweight (part#55555PFX) \$1134.87 H5019860 raker file/bar wrench \$10.09 \$134.87 H5020084 bucket buster \$38.07 H5020084 black heavyweight (part#55555PFX) \$134.87 H5020084 bucket buster \$38.07 H5020084 bucket buster \$38.07 H5020084 bucket buster \$38.07 H5020084 bucket buster \$38.07 H5020080	028387	17/02/2023	BELLINGHAM, Donna	•			\$70.00
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91671855 Feb/23 signal w & w/o gate-maintenance \$1,276.00	028390	17/02/2023	CANADIAN NATIONAL RAILWAY		•		\$2,552.00
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	028391	17/02/2023	COMPUTROL				\$1,085.00
				H5020442 H5020641 H5020304 H5020769 H5020159 91671188 91671855	10FFORX/8FJ90S/Megaflex hose sledge hammer caution tape function helmet system tape measure/shovel Jan/23 signal w & w/o gate-maintenance Feb/23 signal w & w/o gate-maintenance	\$217.12 \$81.75 \$12.19 \$58.97 \$76.96 \$1,276.00 \$1,276.00	. ,

DISTRICT OF HOPE

A/P Cheque Listing February 1-28, 2023

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DISTRICT OF HOPE

A/P Cheque Listing

February 1-28, 2023

		1 contaily 1 20, 2020			
Cheque #	Pay Date Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
		39971	ABS coupling 3"	\$7.23	
		39995	bolts	\$9.32	
		40008	recip blades	\$12.89	
028406	17/02/2023 GARDNER CHEVROLET PONTIAC BUICK GMC	LTD 301944	key/dbl key CT	\$46.26	\$1,283.84
		301974	sensor x 2 & support	\$498.12	
		301975	trim (part#23402962)	\$739.46	
028407	17/02/2023 GREGG DISTRIBUTORS LP	005-168944	bin boxes	\$88.82	\$88.82
028408	17/02/2023 HOPE READY MIX LIMITED	704877	3/4" road mulch 19.31TO	\$270.35	\$270.35
028409	17/02/2023 KROPPSHOP LTD	20945	2 sets vinyle decals	\$218.40	\$218.40
028410	17/02/2023 HOPE TOWING LTD.	291268	Feb/23 Heated storage re:museum	\$787.50	\$787.50
028411	17/02/2023 JAIC, Marko	645/22	BP#645/22 Municipal Deposit Refund	\$520.00	\$520.00
028412	17/02/2023 JAKES CONSTRUCTION LTD.	114491	Jan 3-31/23 rock fall clean up	\$13,031.31	\$13,031.31
028413	17/02/2023 KHRONOS SECURITY SERVICES	2163	Feb/23 Commercial patrol/washroom lock	\$1,752.42	\$1,752.42
028414	17/02/2023 L. B. J. SERVICES LTD	2301	Jan/23 Janitorial contract services	\$4,977.00	\$4,977.00
028415	17/02/2023 WSP CANADA INC	1184553	Jan/23 Hope bridge inspections	\$1,470.00	\$1,470.00
028416	17/02/2023 MT. HOPE ELECTRIC	2800	Jan/23 Electrical contract services	\$4,924.80	\$4,924.80
028417	17/02/2023 MEDLOCK, Scott	Feb/23 Expense	Feb 8-10/23 LGLA EOS-MEDLOCK, S	\$815.86	\$815.86
028418	17/02/2023 MORFCO SUPPLIES LTD.	270970	cast frink shoe/round plow shoe	\$215.77	\$215.77
028419	17/02/2023 NEWBIGGING, Pauline	Feb/23 Expense	Feb8-10/23 LGLA-km,meal,room-NEWBIGGING	\$957.38	\$957.38
028420	17/02/2023 INLAND KENWORTH PARTNERSHIP	179282LYP	clamps/tube-hydraulic	\$242.39	\$242.39
028421	17/02/2023 PRINTER WORLD	215040	new service station/clean/service-Plotte	\$1,434.72	\$1,434.72
028422	17/02/2023 PERSONAL TOUCH ANSWERING SERVICE	230100122101	Feb/23 Personal touch answer service	\$116.93	\$116.93
028423	17/02/2023 UNIFIRST CANADA LTD	4424257	Feb 2/23 Unifirst mat cleaning	\$20.16	\$899.49
		4424260	Feb 2/23 Unifirst uniform & mat cleaning	\$241.96	
		4406727	Dec 8/22 Unifirst uniform & mat cleaning	\$637.37	
028424	17/02/2023 SEDORE, Crystal	Feb/23 Expense	Feb 8-10/23 LGLA-meal/mileage-SEDORE,C	\$920.74	\$920.74
028425	17/02/2023 SITEDOCS SAFETY ULC	SD-CB-11872	SiteDocs Annual subscription-custom form	\$4,270.56	\$4,270.56
028426	17/02/2023 STEWIN, Heather	Feb/23 Expense	Feb 8-10/23 LGLA-meal/room-STEWIN, H	\$738.42	\$738.42
028427	17/02/2023 SMITH, Victor	Feb/23 Expense	Feb 8-10/23 LGLA EOS-SMITH, Victor	\$548.96	\$548.96
028428	17/02/2023 TRUE CONSULTING LTD	1239-1222-196	Dec/22 Dev.Review-65617 K/Lake Rd	\$535.50	\$21,967.05
		1239-1222-197	Dec/22 Dev.review 5th Ave improvements	\$651.00	
		1239-1222-198	Dec/22 Dev.review 65741 Gardner Dr	\$273.00	
		1239-1222-193	Dec/22 Gen.lightship/Asset mgmnt serv	\$441.00	
		1239-1222-194	Dec/22 Silver creek reservoir design	\$798.00	
		1239-1222-195	Dec/22 Yale St. Rehabilitation	\$9,965.55	
		1239-1222-199	Dec/22 Hope Transportation-master plan	\$7,707.00	
		1239-1222-200	Dec/22 General Consulting Services	\$1,596.00	
028429	17/02/2023 UFVCISM	2023 Membership	2023 connect rocket membership	\$250.00	\$250.00
028430	17/02/2023 VALLEY WASTE & RECYCLING INC	000001042	Jan/23 Transfer station services	\$439.17	\$170,710.40
		0000374505	Jan/23 Visitor Centre-handicap restroom	\$229.95	
		0000374679	Jan 24/23 1225 Nelson-comm.roll off	\$267.59	

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\$491.14	\$491.14
\$114.19	\$114.19
\$107.17	\$310.41
\$5.58	
\$37.51	
\$160.15	
\$508.80	\$508.80
\$569.44	\$615.89
\$23.46	
\$22.99	
\$157.98	\$157.98
\$246.40	\$263.20
\$16.80	
\$664.13	\$664.13
\$366.40	\$366.40
\$68,186.31	\$68,186.31
\$1,150.65	\$1,692.48
\$541.83	
\$14.72	\$468.59
\$97.59	
\$59.81	
\$26.45	
\$176.42	
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Cheque #	Pay Date Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
		46412-1	Jan/23 serv. re: file#4273	\$7,271.10	
028446	24/02/2023 COASTAL MOUNTAIN FUELS	113520	Feb 9/23 1130.5L Regular Gasoline	\$1,936.63	\$5,422.01
		113521	Feb 9/23 1957.20L Diesel Clear	\$3,485.38	
028447	24/02/2023 DECKER, Diana	153561	Mar/23 Kennel Contract Payment	\$1,818.49	\$1,818.49
028448	24/02/2023 ROCKY MOUNTAIN PHOENIX	IN0139102	fire eagle air-mens/Helmet w/visor	\$3,452.40	\$3,452.40
028449	24/02/2023 STORAGEMAX	525/20	BP#525/20 Municipal Deposit Refund	\$500.00	\$500.00
028450	24/02/2023 SPECTRE UTILITIES INC	1462	pipe inspection/video fee/report process	\$1,111.43	\$1,111.43
028451	24/02/2023 STAPLES PROFESSIONAL	62242806	label cart/markers/paper x 2 boxes	\$164.89	\$214.59
		62253302	invisible tape	\$49.70	
028452	24/02/2023 URBAN SYSTEMS LTD.	211799	Jan/23 services re: plant concerns	\$646.38	\$646.38
028453	24/02/2023 VALLEY WASTE & RECYCLING INC	0000377443	Feb 9/23 1225 Nelson-comm.roll off	\$1,133.90	\$1,133.90
028454	24/02/2023 VERTEC TRANSPORT LTD	000007570	Feb 13/23 Commercial Hy-Vac service	\$2,946.24	\$2,946.24
028455	24/02/2023 ZONE WEST ENTERPRISES LTD.	69589	uniform shirts/helmet custom	\$303.52	\$303.52
				\$821,265.39	\$821,265.39

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
Feb/23PitneyWor	01/03/2023	PITNEY WORKS	February 2023	Jan 16/23 postage meter fill	\$997.50	\$997.50
Feb/23Telus	01/03/2023	TELUS	February 2023	Feb/23 Telus land line services	\$1,721.57	\$1,721.57
028456	03/03/2023	ALS CANADA LTD	3311285955	Feb 13/23 monthly effluent monitoring	\$233.21	\$233.21
028457	03/03/2023	ALDRIDGE, James	Utility Refund	Refund-utility/tax 35-62780 Flood Hope	\$2,700.00	\$2,700.00
028458	03/03/2023	CANYON CABLE 1988 LTD.	H5020397	compact flip utility	\$16.22	\$315.16
			H5020797	double sided (1/2x5ft)	\$9.50	
			H5021553	2 of part#ASLA1075(security alarm)	\$93.30	
			H5021577	spark plug	\$3.66	
			H5021691	3/8" NC Nut SS	\$11.91	
			H5021731	2 x 5oz air horns	\$60.28	
			H5021788	1/2 clevis yoke x 2	\$13.42	
			H5021806	1/2x5FT double sided	\$8.22	
			H5021860	STIHL 3.79L chain oil	\$24.03	
			H5022247	soft safetypack Level 1	\$74.62	
028459	03/03/2023	COMTEL INTEGRATED TECHNOLOGIES INC.	22887	reprogram users/download firmware	\$397.60	\$933.37
			443249	Mar/23 Comtel phone line services	\$535.77	
028460	03/03/2023	CUPE LOCAL #458	PP#4-2023	PP#4 February 6-19, 2023	\$1,654.70	\$1,654.70
028461	03/03/2023	DYCK, Reg	Jan 30-Feb24/23	Jan 30-Feb 24, 2023 Recovery Manager	\$300.00	\$300.00
028462	03/03/2023	EMCO CORPORATION	805233000517	adpt/cplg/tee/tape measure x 4/nip	\$1,994.91	\$1,994.91
028463	03/03/2023	FEDERAL EXPRESS CANADA CORPORATION	2-568-23381	Fedex clearance fee/gst/disbursment fee	\$47.91	\$47.91
028464	03/03/2023	FRASER INCLUSIVE AND SUPPORTIVE	PP#4-2023	PP#4 February 6-19, 2023	\$73.00	\$73.00
028465	03/03/2023	FVBS HOPE RONA	40010	screws/quick pin	\$24.98	\$283.00
			40021	bolts/washers/box tool/supreme silicone	\$45.05	
			40063	friskars folding saw	\$27.20	
			40130	lysol wipes/nitrile gloves	\$24.16	
			40029	treated lumber (2x2)	\$4.55	
			40038	treated lumber (1x4)	\$11.26	
			38917	bleach/pine sol	\$34.59	
			38934	mending plate	\$19.26	
			39178	pro gaps & cracks 681g	\$24.35	
			40123	snap off knife & blades	\$59.96	
			40129	treated lumber 1x4	\$5.63	
			40153	plastic funnel	\$2.01	
028466	03/03/2023	FVBS HOPE RONA	40247	bungee/4 pcs2x4 spruce/screwdriver	\$57.15	\$124.33
			40252	brass p-trap/hammer/pliers	\$64.07	
			40316	blank key	\$3.11	
028467	03/03/2023	FRASER VALLEY FIRE PROTECTION LTD	0000277762	2023 annual serv.rectify deficiencies	\$1,645.92	\$2,921.36
			0000277763	2023 annual serv.rectify deficiencies	\$305.50	
			0000277764	2023 annual serv.rectify def.Hall#1	\$560.60	
			0000277765	2023 annual serv.rectify deficiencies	\$409.34	
028468	03/03/2023	FRASER VALLEY REGIONAL DISTRICT	9314	Bylaw 996 - principal & interest	\$25,651.84	\$25,651.84

Chague #	Day Date			Description		
Cheque # 028469	Pay Date	Vendor Name HAYNES, Salim	Invoice # 2022 vacation	Description 2022 additional vacation-HAYNES, Salim	Invoice Amount \$120.76	
028470 028471		HOPE BUSINESS AND DEVELOPMENT SOCIETY HOPE CANNABIS CO.	2023-001 740/23	Jan-Mar/23 1st quarter payment BP#740/23 Municipal Deposit Refund	\$84,000.00 \$500.00	
028472		HOPE CANNABIS CO. HOPE READY MIX LIMITED	101413	40.86mt road base/12 yrds planter mix		
028473		KAFI, Blake	2022 Vacation	2022 additional vacation-KAFI, Blake	\$1,355.76 \$145.35	
028473						
028474		LACAS CONSULTANTS INC.	2895 95172435	Jan/23 Lower Coq.floodplain maping	\$9,854.46	. ,
				Jan/23 Purolator shipments	\$42.03	
028476		PITNEY BOWES LEASING	3202141920	Apr-Jun/23 postage meter lease	\$200.22	
028477	03/03/2023	COASTAL MOUNTAIN FUELS	116776	Feb 23/23 1662.6L Diesel Clear	\$2,845.53	
			116777	Feb 23/23 1370.2L Regular Gasoline	\$2,342.94	
028478		ROPER GREYELL LLP	1796834	Jan/23 services re:file#2009-1	\$176.41	
028479	03/03/2023	UNIFIRST CANADA LTD	4428649	Feb 16/23 Unifirst mat cleaning	\$20.16	•
			4428652	Feb 16/23 Unifirst uniform & mat cleanin	\$241.96	
			4430824	Feb 23/23 Unifirst uniform & mat cleanin	\$241.96	
028480	03/03/2023	STAPLES PROFESSIONAL	61277156	6 x planners	\$354.55	
			61401968	return of calculator	-\$97.48	
			61474521	brother digital HL	\$462.36	
			61726271	case of paper	\$64.06	
028481	03/03/2023	TRUE CONSULTING LTD	1239-0322-152	Mar/22 Dev.Rev-Union Bar Rd	\$1,386.00	\$2,971.51
			1239-0622-169	Jun/22 Dev.Rev.558 & 568 Park St	\$115.50	
			1239-0822-179	Aug/22 Dev.Rev.65617 K/Lake Rd	\$346.50	
			1239-0123-205	Jan/23 service-Dev.Review-Union Bar Rd	\$1,123.51	
028482	03/03/2023	VALLEY WASTE & RECYCLING INC	0000377639	Feb 14/23 1225 Nelson-comm.roll off	\$305.81	\$535.76
			0000377966	Jan 25-Feb 17/23 Visitor Cntr-washroom	\$229.95	
028483	03/03/2023	VALLEY TRAFFIC SYSTEMS	350263	signs- caution x 4	\$446.88	\$446.88
028484	03/03/2023	ALUMICHEM CANADA INC	23396	Wes-Floc 2x204kg/lsopac 80 2x1364kg	\$12,862.98	\$12,862.98
028485	03/03/2023	WILSON, Shane	2022 Vacation	2022 additional vacation-WILSON, Shane	\$240.21	\$240.21
Mar/23Shaw0584	03/03/2023	SHAW CABLESYSTEMS GP	Mar/23-0584	Mar/23 Shaw-0584 internet services	\$89.60	\$89.60
PP#4/23RP0001	07/03/2023	RECEIVER GENERAL FOR CANADA	PP#4-2023	PP#4 February 6-19, 2023	\$1,400.55	\$1,400.55
PP#4/23RP0002	07/03/2023	RECEIVER GENERAL FOR CANADA	PP#4-2023	PP#4 February 6-19, 2023	\$42,074.12	\$42,074.12
028486	08/03/2023	DEARDEN, Brett R	07.03.23 refund	Refund prepmt overchrg-Ut Acct 66948	\$105.92	\$105.92
028487	09/03/2023	ALS CANADA LTD	3311287566	Jan 25/23 monthly effluent monitoring	\$1,218.53	\$1,218.53
028488	09/03/2023	AMAZON.COM.CA INC.	CA32W5EAHYWI	web camera for PW	\$39.78	
			CA39CWH1B0I	iPhone car charger	\$25.75	
			CA311CD1EUSI	3 pk USB cables	\$14.55	
			CA363CRD59QI	5 pk iPhone charger cables	\$23.51	
			CA3G9604ACII	Rockwell 6" bench grinder	\$156.67	
			CA3HFL94ACII	18V (4amp) Li-ion battery twin pack	\$180.90	
			CA3I2GOJACII	erasers/heavy duty binder-2pk	\$40.89	
028489	09/03/2023	ASTECH CONSULTANTS LTD	48325	hazardous bldg materials-Arts Gallery	\$2,960.21	
028490		ATCO STRUCTURES & LOGISTICS LTD		Mar/23 12x60 office rent	\$876.02	

Cheque #	Pay Date Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
028491	09/03/2023 CANYON CABLE 1988 LTD.	H5022210	shear pin	\$8.80	\$426.16
		H5022628	rope	\$11.81	
		H5022679	DEF 9.46L	\$20.63	
		H5022692	Fallers Chaps x 2	\$367.85	
		H5022741	Bulbs	\$6.17	
		H5022819	air element	\$10.90	
028492	09/03/2023 CANADIAN NATIONAL RAILWAY	91676115	Mar/23 Signal w & w/o gate-maintenance	\$1,276.00	\$1,276.00
028493	09/03/2023 COLUMBIA BUSINESS SYSTEMS	IN264656	Feb/23 coiper C3835i-color & B&W copies	\$128.82	\$128.82
028494	09/03/2023 EMPYRION TECHNOLOGIES INC.	187260	watchguard/phone issues/activate office	\$577.50	\$577.50
028495	09/03/2023 FALCON EQUIPMENT LTD.	120048951	stiff boom log book x 3	\$69.42	\$69.42
028496	09/03/2023 FORTOLOCZKY, John	Mar/23 expense	Feb/23 CAO cell phone charges	\$84.00	\$84.00
028497	09/03/2023 FRASER VALLEY FIRE PROTECTION LTD	0000278028	repair fire alarm system-TRD	\$303.45	\$303.45
028498	09/03/2023 HENRY-SCHMITZ, Crystal	Mar/23 Reimburs	Mar 7 & 8/23 snacks for Workshops	\$135.92	\$135.92
028499	09/03/2023 HARBOUR INTERNATIONAL TRUCKS	367690H	coverall seat cover x 2	\$156.69	\$156.69
028500	09/03/2023 HOPE READY MIX LIMITED	705085	12yrds pro soil planter blend	\$628.16	\$628.16
028501	09/03/2023 KROPPSHOP LTD	21182	10 x aluminum "truck numbers"	\$218.40	\$218.40
028502	09/03/2023 KHRONOS SECURITY SERVICES	2200	Mar/23 commercial security/lock washroom	\$1,695.72	\$1,695.72
028503	09/03/2023 L. B. J. SERVICES LTD	2306	Feb/23 Janitorial contract services	\$4,977.00	\$4,977.00
028504	09/03/2023 NOVA PACIFIC ENVIRONMENTAL LTD	23-013	completion of permitting/Glenhalla dike	\$1,670.81	\$1,670.81
028505	09/03/2023 PERSONAL TOUCH ANSWERING SERVICE	230200122101	Mar/23 Personal touch answer service	\$120.15	\$120.15
028506	09/03/2023 UNIFIRST CANADA LTD	4432995	Mar 2/23 Unifirst mat clean/soap	\$57.92	\$420.96
		4417702	Jan 12/23 toilet rolls/hand towel/soap	\$342.32	
		4415518	Jan 5/23 Unifirst mat cleaning	\$20.72	
028507	09/03/2023 SPERLING HANSEN ASSOCIATES	23040	Jan/23 Hope Monitoring 2022	\$4,696.50	\$4,696.50
028508	09/03/2023 SILVER SKAGIT MECHANICAL	0013293	brake drum	\$158.20	\$158.20
028509	09/03/2023 SCHULTZ, Kristin	Feb/23 Expense	Feb 21/23 RCMP OH&S training	\$79.84	\$79.84
028510	09/03/2023 STAPLES PROFESSIONAL	62428886	file storage/post it flags	\$89.53	\$469.52
		62446248	toner/markers/paper/multi tool	\$379.99	
028511	09/03/2023 TRUE CONSULTING LTD	1239-0123-201	Jan/23 service-General consulting	\$933.99	\$7,670.31
		1239-0123-202	Jan/23 service-Silver Creek reservoir	\$370.13	
		1239-0123-203	Jan/23 service-Yale St.rehabilitation	\$1,415.41	
		1239-0123-206	Jan/23 service-pavement rehabilitation	\$4,950.78	
028512	09/03/2023 ULINE CANADA CORPORATION	11838888	72x72 office L-desk w/hutch	\$2,000.34	\$2,000.34
028513	09/03/2023 URBAN SYSTEMS LTD.	212545	Feb/23 serv.re: 3033 wastewater issue	\$807.98	\$807.98
028514	09/03/2023 VALLEY WASTE & RECYCLING INC	000001061	Feb/23 Transfer station services	\$268.02	\$927.10
		0000378021	Feb 21/23 1225 Nelson-comm.roll off	\$403.25	
		0000378554	Feb 28/23 1225 Nelson-comm.roll off	\$255.83	
028515	09/03/2023 VERTEC TRANSPORT LTD	000007586	Feb 17/23 Hy-Vac-Nelson Ave	\$1,293.47	\$1,293.47
028516	09/03/2023 VALLEY TRAFFIC SYSTEMS	351048	custom signs-hazard/muster point	\$204.41	\$204.41
400003740579	09/03/2023 BC HYDRO	400003740579	Feb/23 BC Hydro services	\$38,261.45	\$38,261.45
Mar/23Shaw2710	09/03/2023 SHAW CABLESYSTEMS GP	Mar/23-2710	Mar/23 Shaw-2710 internet & cable servic	\$160.72	\$160.72

			Warch 1-51, 202	5		
	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
eb/23FortisBC	13/03/2023	FORTIS BC-NATURAL GAS	February 2023	Feb/23 Fortis BC Services	\$5,134.63	\$5,134.63
eb/23MC0863	13/03/2023	MASTERCARD - COLLABRIA	February 2023	Feb/2023 Mastercard payment	\$9,411.32	\$9,411.32
28517	14/03/2023	HONE CONSULTING	9073	Mar 7-8/23 Respectful Workplace training	\$9,374.41	\$9,374.41
28518	14/03/2023	PRAETORIAN SECURITY INC.	0000022359	2023 Hope Museum Alarm	\$252.00	\$252.00
P#5/23MPP251	14/03/2023	MUNICIPAL PENSION PLAN	PP#5-2023-251	PP#5 Feb 20-Mar 5, 2023	\$21,469.65	\$21,469.65
'P#5/23MPP50251	14/03/2023	MUNICIPAL PENSION PLAN	PP#5-2023-50251	PP#5 Feb 20-Mar 5, 2023	\$1,091.23	\$1,091.23
P#5/23RP0001	14/03/2023	RECEIVER GENERAL FOR CANADA	PP#5-2023	PP#5 Feb 20-Mar 5, 2023	\$2,587.47	\$2,587.47
P#5/23RP0002	14/03/2023	RECEIVER GENERAL FOR CANADA	PP#5-2023	PP#5 Feb 20-Mar 5, 2023	\$41,862.41	\$41,862.41
/lar/23Shaw0613	23/03/2023	SHAW CABLESYSTEMS GP	Mar/23-0613	Mar/23 Shaw-0613 internet & cable	\$160.72	\$160.72
/lar/23Shaw0663	23/03/2023	SHAW CABLESYSTEMS GP	Mar/23-0663	Mar/23 Shaw-0663 internet & cable servic	\$233.52	\$233.52
28565	24/03/2023	UNIFIRST CANADA LTD	4417708	Jan 12/23 Unifirst uniform & mat cleanin	\$590.95	\$1,358.25
			4426440	Feb 9/23 Unifirst uniform & mat cleaning	\$241.96	
			4432998	Mar 2/23 Unifirst uniform & mat cleaning	\$283.38	
			4435163	Mar 9/23 Unifirst uniform & mat cleaning	\$241.96	
28564	24/03/2023	ROLLINS MACHINERY LTD.	IN45763	Steps/tape	\$786.70	\$2,360.10
			IN45764	steps/tape	\$786.70	
			IN45765	steps/tape	\$786.70	
28563	24/03/2023	DECKER, Diana	153562	Apr/23 Kennel contract services	\$1,818.49	\$1,818.49
28562	24/03/2023	WHITE CAP SUPPLY CANADA INC	2106651-00	96 x 20kg pails-road repair	\$4,457.78	\$4,457.78
28561	24/03/2023	COASTAL MOUNTAIN FUELS	121499	Mar 9/23 744.5L Regular Gasoline	\$1,257.41	\$5,044.45
			121500	Mar 9/23 2219.5L Diesel Clear	\$3,787.04	
28560	24/03/2023	NORTH POWER EMERGENCY GENERATOR	21490	maintenance-pump stn at Lakeview	\$7,525.84	\$7,525.84
28559	24/03/2023	NISHIMURA, Cale	639/21	BP#639/21 Municipal Deposit Refund	\$500.00	\$500.00
28558	24/03/2023	MUNICIPAL INSURANCE ASSOCIATION OF BC	35969	MIABC Property/equip/AD&D insurance	\$138,169.00	\$138,169.00
28557	24/03/2023	LIDSTONE & COMPANY	46923	Feb/23 serv re: file#10111-050	\$102.49	\$4,398.26
			46924	Feb/23 serv.re:file#10111-060	\$627.20	
			46925	Feb/23 serv.re:file#10111-109	\$1,136.80	
			46926	Feb/23 serv.re:file#10111-112	\$663.61	
			46927	Feb/23 serv.re:file#10111-114	\$309.12	
			46928-1	Feb/23 serv.re:file#4273	\$1,559.04	
28556	24/03/2023	MT. HOPE ELECTRIC	2811	Feb/23 Electrical contract services	\$624.75	\$624.75
28555	24/03/2023	METAL SUPERMARKETS LANGLEY	1316987	hot rolled pipe/round tube/grip strut	\$294.73	
28554	24/03/2023	MCMILLAN. Dan	2023 Rain Gear		\$64.95	\$64.95
				•		
				•		
				-		
28552	24/03/2023	LAVERTY. Anne-Marie				
128554 128553 128552 128551	24/03/2023 24/03/2023 24/03/2023	LAVERTY, Anne-Marie INTER-MTN. TESTING LTD.		2023 Rain Gear Allow-MCMILLAN, Dan plastic funnel 2023 annual cylinder lease water hose fitting/brass hose barb FEM x 4/24 x blk hose 3.78L WW AF x 16 15W40 CK Gal	\$64.95 \$4.50 \$96.32 \$14.41 \$151.95 \$84.17 \$101.23 \$3,384.03 \$3,276.53	

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
028550	,	3 HUMANACARE	24913	Mar-May EFAP clinical services	\$342.25	
028549	24/03/2023	3 HOPE TOWING LTD.	291206	Mar/23 Heated storage-Museum	\$787.50	\$787.50
028548	24/03/2023	3 HOPE READY MIX LIMITED	705124	snow removal	\$5,344.08	
			705125	winter sand	\$6,219.16	
028547	24/03/2023	3 HARBOUR INTERNATIONAL TRUCKS	368051H	on command service	\$840.00	\$840.00
028546	24/03/2023	3 GIBBONS, Irene	2023 Tax Refund	2023 Refund tax ovrpymt-65445 Skylark	\$2,446.12	\$2,446.12
028545	24/03/2023	3 FRASER VALLEY REGIONAL DISTRICT	9321	MFA issue 112 bylaw1288-interest	\$19,200.00	\$20,054.52
			9194	premium adj-2022 all sport ins.cost shar	\$854.52	2
028544	24/03/2023	3 FRASER VALLEY FIRE PROTECTION LTD	0000278129	replace fire alarm panel	\$2,437.84	\$2,437.84
028543	24/03/2023	3 FVBS HOPE RONA	40355	cam tie down 4pk	\$21.06	\$183.97
			40391	galv. couplings	\$9.83	5
			40532	friskars pruning shear/bypass lopper	\$70.21	
			40558	hose nozzle	\$43.33	5
			40571	key hex set SAE 9p	\$17.12	
			40580	quick pin	\$6.63	5
			40590	blank key	\$3.11	
			40614	brass nipple	\$12.68	5
028542	24/03/2023	3 FRED SURRIDGE LTD.	000663335	R900v4 wall MIU transmitter	\$1,604.41	\$1,604.41
028541	24/03/2023	3 FRASER INCLUSIVE AND SUPPORTIVE	PP#5-2023	PP#5 Feb 20-Mar 5, 2023	\$73.00	\$73.00
028540	24/03/2023	3 FORTOLOCZKY, John	Mar17/23 Expens	Mar 16/23 FVRD Meeting-FORTOLOCZKY, J	\$72.36	\$72.36
028539	24/03/2023	3 FIRST TRUCK CENTRE VANCOUVER INC.	X005119029:01	sensor prs. temperature/clean core chrg	\$187.49	\$187.49
028538	24/03/2023	3 FISHER'S REGALIA	51915	cap badges/cross crest/name plates	\$389.79	\$389.79
028537	24/03/2023	3 FCABC CONFERENCE & BC FIRE EXPO	4851	FCABC 2023 conference	\$1,428.00	\$1,428.00
028536	24/03/2023	3 EMPYRION TECHNOLOGIES INC.	187462	Mar/23 manage backup/anti-virus/spam	\$2,280.03	\$2,280.03
028535	24/03/2023	3 ERICA PUBLISHING INC.	26621	6 x 25 building permit(3 part/751-900)	\$201.60	\$201.60
028534	24/03/2023	3 EPP, Barbara Lee	2023 Tax Refund	2023 Tax refund 2010-64101 Flood Hope Rd	\$221.53	\$
028533	24/03/2023	3 EMCO CORPORATION	805233000633	Alpha DI CPLG/Rep Clamps	\$3,542.74	\$3,837.14
			805233000636	Std Brs Nip/cut pipe TBE/Cap	\$294.40)
028532	24/03/2023	3 DYCK, Reg	Feb 27-Mar10/23	Feb 27-Mar 10/23 Recovery Manager	\$100.00	\$100.00
028531	24/03/2023	3 CUPE LOCAL #458	PP#5-2023	PP#5 Feb 20-Mar 5, 2023	\$1,639.14	\$1,639.14
028530	24/03/2023	3 CANYON CABLE 1988 LTD.	H5023145	1/2x5ft double sided	\$9.50	
			H5023276	1/4" brass ball VA/coupler	\$63.25	i
			H5023404	flo green upside pnt	\$135.39	
028529		3 LAFARGE CANADA INC	717555388	38.900TO Halite natural salt	\$7,295.47	\$7,295.47
028528	24/03/2023	3 CARREIRO, Kristopher	430/19	BP#430/19 Municipal Deposit Refund	\$500.00	\$500.00
028527	24/03/2023	3 BLACK PRESS GROUP LTD.	34382693	Feb/23 Black Press advertising	\$3,014.02	\$3,014.02
028526	24/03/2023	3 BRUECKERT, MARIANNE	Mar/23 Expense	Medical note-required	\$10.00	
028525	24/03/2023	3 BLAKE, Scott	2023 Rain Gear	2023 Rain Gear-BLAKE, Scott	\$150.00	
028524	24/03/2023	3 BELLINGHAM, Donna	Mar/23 expense	Mar 9-10/23 Local Gov.workshop-BELLINGHA	\$318.08	\$\$318.08
028523	24/03/2023	3 BELL MOBILITY INC.	March 2023	Mar/23 Bell Mobility services	\$2,217.74	
028522	24/03/2023	3 AUTOMATION ONE BUSINESS SYSTEMS INC	AR407220	Feb/23 Copier L012 B&W & Color copies	\$423.14	\$715.36

Cheque #	Pay Date Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
		AR407218	Feb/23 Copier L119 B&W & Color copies	\$292.22	
028521	24/03/2023 AMAZON.COM.CA INC.	CA39WTH3ACII	2 x self locking tape measures	\$32.61	\$959.65
		CA31WYEA3RII	2 pk power bars	\$44.34	
		CA3129OUZ94YI	2 pk power bars	\$39.86	
		CA3V0GKAFMI	dewalt safety glasses	\$79.89	
		CA3KRV9OACII	2 x 12 units hand sanitizer	\$109.12	
		CA3L77YFACII	2 x 24" LCD monitors	\$353.90	
		CA34PYQV0YMI	2 x wireless backlit keyboards	\$100.78	
		CA313HFS9R90I	clamp on desk mount-2 monitor mount	\$84.50	
		CA35CHRMEO05	S personal purch.JOHNSTON pd rcpt#97414	\$36.81	
		CA3AQK7GCUI	large wall clock for chambers room	\$77.84	
028520	24/03/2023 ALLY EMERGENCY MANAGEMENT INC	2145	After action report-Atmos.river event	\$5,250.00	\$5,250.00
028519	24/03/2023 ALS CANADA LTD	3311288984	Feb 10/23 Monthly effluent monitoring	\$887.67	\$1,025.43
		3311290681	Feb 24/23 Monthly effluent monitoring	\$137.76	
028566	24/03/2023 SOUTHERN IRRIGATION LP	S-INV474417	galvanized plug/cap/nipple	\$150.23	\$969.72
		S-INV477085	sprinkler cart/adj/reducing bushing/hose	\$819.49	
028567	24/03/2023 SILVER SKAGIT MECHANICAL	13333	AFT dexron VI/Merson LV 1L	\$326.78	\$326.78
028568	24/03/2023 STAPLES PROFESSIONAL	62445616	contton bond paper	\$108.63	\$598.08
		62463020	length removable paper	\$53.30	
		62130895	file storage	\$50.74	
		62591129	tape/file folders/file pockets/toner	\$385.41	
028569	24/03/2023 SMITH, Victor	Mar/23 Expense	Mar 8/23 mileage & per diem-SMITH, V	\$164.24	\$164.24
028570	24/03/2023 UMEMURA, Julie	2023 Lunch	2023 Japanese Gardeners lunch/refresh	\$259.56	\$259.56
028571	24/03/2023 ULINE CANADA CORPORATION	11842853	adj hight L-Desk-grey	\$2,999.15	\$5,370.68
		11861081	black HD boltless shelving	\$1,278.29	
		11861082	2 x single eyewash stations	\$178.08	
		11870142	10" flat free pneumatic wheel x 2	\$149.52	
		11932131	eyewash travel pack	\$178.29	
		11932132	3 shelf office book case/fire extinguish	\$587.35	
028572	24/03/2023 VALLEY WASTE & RECYCLING INC	0000380182	Feb/23 Valley Waste contract services	\$166,466.81	\$166,466.81
028573	24/03/2023 VALLEY WATER	12158945	Mar/23 monthly hot/cold cooler rental	\$13.44	
028574	24/03/2023 VALLEY TRAFFIC SYSTEMS	351126	custom sign-PPE is required for eye prot	\$36.41	
PP#6/23MPP251	29/03/2023 MUNICIPAL PENSION PLAN	PP#6-2023-251	PP#6 March 6-19, 2023	\$21,460.46	\$21,460.46
PP#6/23MPP50251	29/03/2023 MUNICIPAL PENSION PLAN	PP#6-2023-50251	PP#6 March 6-19, 2023	\$1,934.39	
028575	30/03/2023 ALS CANADA LTD	3311292978	Mar 10/23 monthly effluent monitoring	\$427.46	\$840.74
		3311293535	Mar 13/23 monthly effluent monitoring	\$413.28	
028576	30/03/2023 AMAZON.COM.CA INC.	CA3310G58J10I	clothes rack with wheels	\$111.98	\$539.33
		CA3OS21TACII	1.0HP ultra quiet air compressor motor	\$477.74	
		CA3LIQV0YMC	return 1 backlit keyboard	-\$50.39	
028577	30/03/2023 ANDREW SHERET LIMITED	12-092308	Std brass bush	\$103.13	
028578	30/03/2023 BC Transportation Financing Authority	709674-2023	2023/2024 Lic.of Occ.Coq.water reservoir	\$8,400.00	\$8,400.00

Cheque #	Pay Date Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
028579	30/03/2023 BRABER EQUIPMENT LTD.	3025488	water pump, nylon 5.5HP	\$808.98	\$808.98
028580	30/03/2023 LAFARGE CANADA INC	717584921	39.00TO Halite Natural Salt	\$7,314.22	\$7,314.22
028581	30/03/2023 CANYON CABLE 1988 LTD.	H5001149	Sep 9/22 freight from Harbour to Hope	\$26.25	\$609.01
02000.		H5001649	Sep 9/23 freight from Hope to ALS	\$26.25	<i>Q</i> CCCTCT
		H5002211	Sep 14/23 freight from Hope to EMCO	\$78.75	
		H5002387	Sep 15/23 freight from EMCO to Hope	\$157.50	
		H5002449	belt	\$35.79	
		H5002826	Sep 19/22 freight from Hope to Dekralite	\$23.10	
		H5002965	Sep 20/22 freight from EMCO to Hope	\$157.50	
		H5002969	Sep 20/22 freight from VIMAR to Hope	\$26.25	
		H5003046	Sep 21/22 freight from Prairie Coast	\$22.05	
		H5003436	Sep 23/22 freight from Hope to ALS	\$22.05	
		H5003590	fitting	\$7.82	
		H5003840	Handle wedge/truckers log books	\$25.70	
028582	30/03/2023 CANYON CABLE 1988 LTD.	H5003859	Sep 27/22 freight from Metal Supermarket	\$105.00	\$945.31
		H5004012	Sep 28/22 freight from Praire Coast	\$22.05	
		H5004030	rope/epoxy/eye bolts	\$63.14	
		H5004281	4 x SCBA Hydro tests	\$178.98	
		H5004302	4 pin flour bulb	\$167.45	
		H5004897	Oct 5/22 freight from AMIX to Hope	\$105.00	
		H5005234	Oct 7/22 freight from Hope to ALS	\$26.25	
		H5005640	Oct 12/22 freight from Inland to Hope	\$26.25	
		H5006417	Oct 18/22 freight from Metal Supermarket	\$42.00	
		H5007241	Oct 24/22 freight from EMCO to Hope	\$99.75	
		H5008230	reducing coupler	\$4.44	
		H5005632	Oct 12/22 freight from Sanderson to Hope	\$105.00	
028583	30/03/2023 CANYON CABLE 1988 LTD.	H5010224	Nov 14/22 freight from Inland to Hope	\$22.05	\$3,285.75
		H5008742	sidepress buck/broom	\$194.52	
		H5008990	Nov 4/22 freight from Hope to ALS	\$26.25	
		H5009263	Nov 7/22 freight from Valley Traffic	\$31.50	
		H5009247	MH lite bulb x 12	\$671.86	
		H5009446	20" jumbo/20" water filter	\$1,758.35	
		H5009642	E-Z reach/bent hitch pin	\$44.67	
		H5010384	Nov 15/22 freight from Work Truck	\$22.05	
		H5010729	Nov 17/22 freight from Century Plastic	\$105.00	
		H5010908	Nov 18/22 freight from Hope to ALS	\$42.00	
		H5011314	Nov 22/22 freight from Brock White	\$262.50	
		H5011607	Nov 24/22 freight from Langley Precast	\$105.00	
028584	30/03/2023 CANYON CABLE 1988 LTD.	H5011896	Artic Orange 44LB	\$1,094.86	\$2,224.01
		H5012291	Nov 29/22 freight from Valley Traffic	\$26.25	
		H5012692	Dec 1/22 freight from Pro Auto to Hope	\$31.50	

		March 1-31, 2	2023		
Cheque #	Pay Date Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
		H5012848	Dec 2/22 freight from Hope to ALS	\$31.50	
		H5013677	Dec 8/22 freight from Praire Coast	\$52.50	
		H5014095	Dec 12/22 freight from Commercial Truck	\$22.05	
		H5014234	Dec 13/22 freight from Partison Systems	\$105.00	
		H5014731	Dec 16/22 freight from Hope to ALS	\$26.25	
		H5014951	fittings/extlife hose/extlife hydhos	\$748.00	
		H5015246	Dec 21/22 freight from Harbour to Hope	\$22.05	
		H5015412	Dec 12/22 freight from Work Truck West	\$22.05	
		H5015646	Dec 27/22 freight from Praire Coast	\$42.00	
028585	30/03/2023 CANYON CABLE 1988 LTD.	H5015765	Dec 28/22 freight from Work Truck West	\$22.05	\$642.32
		H5015959	Dec 30/22 freight from Hope to ALS	\$26.25	
		H5016121	Jan 3/23 freight from Harbour Int to Hop	\$22.05	
		H5016247	Jan 4/23 freight from Metal Supermarket	\$22.05	
		H5016901	Jan 10/23 freight from VIMAR to Hope	\$22.05	
		H5017052	Jan 11/23 freight from Brock White	\$204.75	
		H5017348	Jan 13/23 freight from Hope to ALS	\$31.50	
		H5017556	Jan 16/23 freight from Valley Traffic	\$99.75	
		H5017966	Jan 19/23 freight from EMCO to Hope	\$22.05	
		H5018339	sharpen saw	\$67.15	
		H5018443	Jan 24/23 freight from Work Truck West	\$22.05	
		H5018502	bucket buster	\$80.62	
028586	30/03/2023 CANYON CABLE 1988 LTD.	H5018839	Jan 27/23 freight from Hope to ALS	\$22.05	\$1,290.84
		H5019085	10W30 syn/fan motor repair	\$134.93	
		H5019290	multi-purpose 6' hose	\$46.98	
		H5019398	Feb 1/23 freight from Century Plastic	\$31.50	
		H5019403	Feb 1/23 freight from EMCO to Hope	\$105.00	
		H5019409	air hose x 6	\$53.70	
		H5019909	Feb 6/23 freight from PSL Delta to Hope	\$31.50	
		H5020045	Feb 7/23 freight from Hope to PSL Delta	\$42.00	
		H5020353	Feb 9/23 freight from Robar/Emco to Hope	\$204.75	
		H5020354	Feb 9/23 freight from Inland/Falcon	\$44.10	
		H5020380	mite preasure washer-unloader valve	\$493.91	
		H5020415	insert luvjoy x 4	\$80.42	
028587	30/03/2023 CANYON CABLE 1988 LTD.	H5020447	fittings/extlife hydhos	\$198.08	\$856.84
		H5020512	Feb 10/23 freight from Hope to ALS	\$31.50	
		H5021096	Feb 15/23 freight from EMCO to Hope	\$78.75	
		H5021133	lance, front assy	\$27.72	
		H5021259	Feb 16/23 freight from EMCO to Hope	\$57.75	
		H5022083	Feb 24/23 freight from Hope to ALS	\$22.05	
		H5022090	Feb 24/23 freight from Southern irrigati	\$31.50	
		H5022304	Feb 27/23 freight from Valley Traffic/Ha	\$44.10	
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		March 1-31, 202	23		
Cheque #	Pay Date Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
		H5022465	Feb 28/23 freight from Metal Supermarket	\$78.75	
		H5023603	AAA batteries	\$4.44	
		H5024028	M12 fuel 2pc combo	\$278.88	
		H5024275	G8-40 range 52-76	\$3.32	
028588	30/03/2023 CANYON CABLE 1988 LTD.	H5024830	bulk bolts/nuts/washers	\$65.18	\$403.04
		H5024863	1 1/2" master lock x 6	\$157.86	
		H5024995	shop towels/long nose pliers x 2	\$62.99	
		H5025021	flat mop refill/hi-viz zip-front	\$82.00	
		H5025295	bulb 12V 50W PGJ13 T	\$13.94	
		H5025588	Gmonkey XXL 8ml 50GL	\$21.07	
028589	30/03/2023 CANYON CARPETS & INTERIORS	INV-001536	supply/install flooring in washrooms	\$3,185.70	\$3,185.70
028590	30/03/2023 CITY OF CHILLIWACK	184804	2022 Bylaw adjudication fees-cost share	\$2,127.11	\$2,127.11
028591	30/03/2023 COBRA ELECTRIC REGIONAL SERVICES LTD	13899	Jan-Mar/23 Contract maintenance-prevent	\$525.00	\$525.00
028592	30/03/2023 CITY OF SURREY	009	BC Mun.Risk Mgnrs Meeting-OLSON, M	\$50.00	\$50.00
028593	30/03/2023 CIVICINFO	2023-0365	OH&S Advisor job posting	\$446.25	\$446.25
028594	30/03/2023 CIVICINFO	2023-0371	Dir.of Community Dev. job posting	\$446.25	\$446.25
028595	30/03/2023 COMTEL INTEGRATED TECHNOLOGIES INC.	22909	supply/install ip set-phone Fire Dept	\$666.40	\$666.40
028596	30/03/2023 CENTURY PLASTICS LTD.	28973	Box MFV 200 vase holders	\$1,254.40	\$1,254.40
028597	30/03/2023 CUPE LOCAL #458	PP#6-2023	PP#6 March 6-19, 2023	\$1,624.11	\$1,624.11
028598	30/03/2023 DELPRO AUTOMATION INC.	52904	Guage Pressure transmitter	\$1,939.54	\$1,939.54
028599	30/03/2023 COMMERCIAL TRUCK EQUIPMENT CORP-SURR	EY SU-0004673036	Custom alum deck on 2022 Ford F350	\$97,770.40	\$97,770.40
028600	30/03/2023 DOUG'S KEY MART & LOCKSMITH SERVICE	46258	Ford remote key/programing	\$302.40	\$302.40
028601	30/03/2023 DYCK, Reg	Mar 12-24/23	Mar 12-24/23 Recovery Manager	\$275.00	\$275.00
028602	30/03/2023 DYKSHOORN, Kyle	26	Mar 24-24/23 Sidewalk repair	\$5,775.00	\$5,775.00
028603	30/03/2023 EMCO CORPORATION	805233000748	Mtr box SECT/W/RR Hole	\$1,140.77	\$3,227.96
		805233000669	clamps	\$2,087.19	
028604	30/03/2023 ERICA PUBLISHING INC.	26686	250 bus.cards-WESTCOTT, Josh	\$47.04	\$47.04
028605	30/03/2023 EMPYRION TECHNOLOGIES INC.	187201	120 V AC input-backup battery	\$852.71	\$2,138.68
		187779	setup rocketseed/repair office/Neptune	\$1,068.38	
		187681	replace battery cartrige#7	\$217.59	
028606	30/03/2023 FRASER INCLUSIVE AND SUPPORTIVE	PP#6-2023	PP#6 March 6-19, 2023	\$75.00	\$75.00
028607	30/03/2023 FRED SURRIDGE LTD.	000665816	R900i M3 RW & CBC	\$1,555.13	\$1,555.13
028608	30/03/2023 FVBS HOPE RONA	40894	2 pk craftsman hose nozzel	\$37.28	\$284.54
		40720	elbow/tee/adapter/snap blades/pipe/lumbe	\$117.27	
		40756	hose clamps	\$12.05	
		40791	hose bib/pipe strap/boring bit	\$37.35	
		40864	25kg mortar mason mix-green	\$24.17	
		40869	folding hex key set x 2	\$34.25	
		40942	hole saw	\$22.17	
028609	30/03/2023 FRASER VALLEY REGIONAL LIBRARY	PSINV-001182	Jan-Mar/23 1st Q member assessment	\$100,331.00	\$100,331.00
028610	30/03/2023 GAUVIN, Dan	Mar/23 reimburs	bylaw uniform-pants & shirt	\$199.20	\$199.20
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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
028611	30/03/2023	GALAXIE SIGNS LTD.	712/22	BP#712/22 Municipal Deposit Refund	\$500.00	\$500.00
028612	30/03/2023	GARDNER CHEVROLET PONTIAC BUICK GMC LTE	0 302085	resistor	\$95.32	\$95.32
028613	30/03/2023	HOPE READY MIX LIMITED	705169	8.80MT crusher dust	\$167.55	\$18,813.60
			705166	trucking w/driver	\$434.23	
			705167	5.68 MT Crusher dust	\$108.14	
			705168	14.28MT crusher dust	\$271.89	
			705247	1yd pro soil planter blend	\$49.28	
			705248	13.2MT crusher dust	\$341.89	
			705249	7.14MT crusher dust	\$135.94	
			705220	Loader R-9006/scalp screener/excavator	\$16,905.00	
			705250	8MT 3/4" clear crush	\$251.84	
			705252	3yrds pro soil planter blend	\$147.84	
028614	30/03/2023	KROPPSHOP LTD	21338	sign-full color-tree falling	\$88.48	
028615	30/03/2023	GARDNER, Joseph	308	40TO 1/2" clear-gravel	\$1,200.00	\$1,200.00
028616	30/03/2023	KAL TIRE	067175681	skidsteer flat repair	\$79.57	\$136.02
			067175715	tire repair	\$56.45	
028617	30/03/2023	LORDCO AUTO PARTS	7100007140	52 TO 76MM	\$20.31	\$499.63
			7100007511	Reman Alt DE and Core	\$397.87	
			7100007542	stoplight SW	\$81.45	
028618	30/03/2023	MECHANICAL ADVANTAGE INDUSTRIES LTD	1545	replace well#2 motor	\$9,609.60	\$10,727.85
			1550	place aerators in Lagoon	\$1,118.25	
028619	30/03/2023	MINISTER OF FINANCE,	EMI538736	Admin-Monetary Penalty-AMP#2023-03	\$1,800.00	\$1,800.00
028620	30/03/2023	MINISTER OF FINANCE	95189257	Feb/23 Purolator Shipments	\$27.84	\$27.84
028621	30/03/2023	MINISTER OF FINANCE	App ID 63486	App ID 63486 Non Farm use-Canyon Gold	\$750.00	\$750.00
028622	30/03/2023	MAINLAND SUPER-VAC	6642	Coq.campground-Hydro Vac	\$1,890.00	\$3,360.00
			6643	watermain leak-Rupert & Wardle	\$1,470.00	
028623	30/03/2023	INLAND KENWORTH PARTNERSHIP	182935LYP	part#84403980	\$111.18	
028624	30/03/2023	RELIABLE TOWING MISSION LTD	129571	Tow sweeper truck from yard to Chwk	\$497.28	+
028625	30/03/2023	UNIFIRST CANADA LTD	4437303	Mar 16/23 Unifirst mat clean/supplies	\$116.14	. ,
			4437306	Mar 16/23 Unifirst uniform & mat cleanin	\$1,013.72	
			4439450	Mar 23/23 Unifirst uniform & mat cleanin	\$222.80	
028626	30/03/2023	SANDERSON CONCRETE INC.	41477	7'6" wheelchair access table	\$2,331.84	
028627	30/03/2023	SPERLING HANSEN ASSOCIATES	23113	Feb/23 Landfill monitoring	\$761.29	\$761.29
028628	30/03/2023	SILVER SKAGIT MECHANICAL	13332	2 axle inspct/MVI repairs	\$4,931.06	\$5,225.07
			13485	lift/clean pump filters	\$294.01	
028629		SNAP-ON TOOLS OF CANADA CO	ARV / 14425327	Test Lead kit delux modular	\$216.01	
028630	30/03/2023	STAPLES PROFESSIONAL	62073758	2 x 12 pk of clipboards	\$93.09	
			62616296	wireless keyboard	\$168.38	
			62634238	keyboard & mouse	\$67.58	
			62634487	febreeze/paper/desk calculator	\$101.21	
028631	30/03/2023	TOTAL PREPARE INC.	12469	MRE case of 12/Legacy 60 serving bckt	\$1,158.00	\$1,158.00

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00 5	\$9,906.83
90	
93	
94 .	\$3,314.94
44 8	\$4,643.44
82 8	\$1,113.82
39 5	\$2,047.75
71	
97	
95	
73	
37 5	\$4,589.33
96	
01 5	\$9,059.01
45	\$984.45
00 \$	\$2,716.00
16	\$636.16
41 \$1,1	155,571.41
716.0 636. ⁻	984.45 716.00 636.16 571.41 \$1, 1



Office of the Mayor

April 11, 2023

Community Futures Sun Country 203 Railway Ave PO Box 1480 Ashcroft, BC V0K 1A0

To Whom it May Concern:

Re: ETSI BC Forest Impact Recovery Program

The District of Hope encourages Community Futures Sun Country to pursue their application for the ETSI-BC Forest Impact Recovery Program to support the District of Hope and FVRD Areas A and B.

Our region continues to face challenges related to lost resource (forestry and mining) sector employment. This includes primary and secondary industry impacts. Further, with the pandemic travel restrictions, wildfires, natural disasters that cut off our region's highways, our business community is hopeful but still fragile. Many business owners are indicating that this Spring is worse than before, many are facing cashflow challenges, higher interest rates and ongoing staffing shortages.

With stresses and challenges in the business community, the Not-For-Profits locally, are also challenged. They once could count on a level of support from the businesses, which is currently not feasible, so they are having to look at alternative sources of fund raising.

We support Community Futures' application to have a Recovery and Business Advisor to assist our local businesses and Not-For-Profits.

We look forward to having a Business Advisor to support our region.

Sincerely,

Mayor Victor Smith District of Hope News

Community & Business Advisors to Assist Communities Impacted by Forest Sector Changes

February 9, 2023

ETSI-BC is pleased to launch a new Forest Impact Recovery (FIR) Program, with funding from the Province of BC's Rural Business and Community Recovery Initiative (RBCRI). Through this partnership, ETSI-BC will provide up to \$1.35 million in grant funding to support rural communities and their business support organizations as they take on the challenging task of supporting economic development in communities affected by on-going changes in the forest sector.

This program will assist rural communities in the Southern Interior of BC with populations under 25,000 and non-profit business support organizations serving those communities by providing funding to create Forest Impact Recovery (FIR) Advisor positions.

These new positions will enhance local capacity to create and implement community economic recovery plans, support local businesses, and create new opportunities for growth. Program funds will be available for local governments, First Nations, and non-profit business support organizations serving Southern Interior communities that have been impacted by recent changes in the forest sector.

"Building on the highly successful Rural Business & Community Recovery (RBCR) Program that ETSI-BC delivered in 2021-22, this new funding will allow us to continue working with partners to help address challenges Southern Interior communities face due to impacts from forestry disruptions," says Laurel Douglas, the CEO of ETSI-BC.

The RBCR Program has had many positive outcomes illustrating the value of the Business Recovery Advisors it supported. One example is from Chase, BC: "Our Business Recovery Advisor with Community Futures Thompson Country carries an extensive vision for the Economic Development of regional TNRD communities. It was due to her vision, leadership skills and constant efforts that my firm was able to secure funding to set-up the very first Health Care Assistant Diploma Training Centre in Chase, BC. We expect to graduate 38-54 CareAide workers annually, who will be able to fill many essential Healthcare jobs in the region." Amit Goel, Goel Recruiting & Settlement Solutions Ltd.

The value of the RBCR Community Recovery Advisors is shown by this example from Merritt, BC: "Our Community Recovery Advisor engaged with the business community and residents to develop a 10-year Economic Development Strategy, which has five priority focus areas. Through her community engagement activities, the Community Recovery Advisor gained real insight into the needs and concerns of business owners and residents. She became the main point of contact for businesses and provincial agencies after the flood and helped secure additional economic development funding. She formed strong connections with local business support agencies, and that group developed a joint e-newsletter for businesses and met bi-weekly to stay informed and work collaboratively to support the business community."

Funding will be available through the new FIR Program to support a minimum of 18 Forest Impact Recovery Advisors in the region. Eligible applicants will receive up to 100% of eligible costs to a maximum of \$75,000 per position.

The funding intake is scheduled to open March 15, 2023, with the possibility of a second intake in the fall of 2023. The Application Guide, FAQ page and funding intake details will be posted by February 15, 2023 at www.etsi-bc.ca/forest-impact-recovery-program.

An Info Session will be hosted on March 10, 2023 at 10 am Pacific time. Click here to register.

After reviewing the Application Guide, interested applicants are welcome to contact the ETSI-BC Program Administrator at admin@etsi-bc.ca or (236) 420-3680 ext. 1 to schedule a meeting with the appropriate Project Consultant.

About ETSI-BC

ETSI-BC, the Economic Trust of the Southern Interior, was created in 2006 with a \$50 million endowment to assist in the growth and diversification of the economy of the Southern Interior of BC. The Trust is governed by a 13-member Board of Directors, receiving input from Regional Advisory Committees made up of elected officials from both the Thompson-Okanagan and Columbia-Kootenay regions. We add value to the economic development ecosystem and provide funding for projects in four key funding streams:

- 1) Building economic development capacity,
- 2) Supporting business resilience and growth,
- 3) Developing human capital and
- 4) Innovating and advancing key sectors.

For more information about ETSI-BC, visit the Our Story page on our website at www.etsibc.ca.

For More Information, please contact:

Laurel Douglas, CEO | 236.420.3680 | laurel@etsi-bc.ca

We gratefully acknowledge the financial support of the Province of British Columbia through the Ministry of Jobs, Economic Development and Innovation.





Forest Impact Recovery (FIR) Program Application Guide

1. About the Program

The ETSI-BC Forest Impact Recovery (FIR) Program will provide up to \$1.35 million in grant funding to support rural communities in the BC Southern Interior and their business support organizations as they take on the challenging task of supporting economic development in communities affected by on-going changes in the forest sector.

This program will provide funding to create 18 or more FIR Advisor positions, focused on Community or Business recovery, or a combination of both. Eligible applicants (Host Organizations) will be local governments, First Nations, economic development agencies and non-profit business support organizations serving those communities.

Host Organizations must be located within the ETSI-BC service area. Priority will be given to communities with populations under 25,000. Eligible projects will be focused on serving communities that have experienced any of the following "Forest Impacts":

- a series of recent (since 2019) forest sector mill curtailments, a recent forest sector mill closure, a significant loss of any forest sector employers, and/or
- a declining fibre supply due to a recent or planned old growth logging deferral in the area, significant wildfire season, pine beetle infestation, or caribou habitat protection.

The selected Host Organizations will receive up to 100% of eligible costs to a maximum of \$75,000 per position to engage a FIR Advisor to carry out FIR Community or Business Advisor duties as described in Attachment 1. The new positions may be full-time, part-time, or seasonal.

After reviewing this Application Guide, interested applicants are welcome to contact the ETSI-BC Program Administrator at <u>admin@etsi-bc.ca</u> or (236) 420-3680 ext. 1 to schedule a meeting with the appropriate Project Consultant.

2. Program Objectives

The FIR Program is intended to address capacity challenges faced by rural businesses and smaller communities and First Nations in the Southern Interior, as they work towards economic recovery from the reduction in timber supply. This program is intended to provide substantive services to impacted businesses and/or communities which generates:

- Economic benefits for rural businesses and communities impacted by forest policy changes and other impacts to the forest sector.
- Increased community and regional adaption, resilience, and sustainability.



• Meaningful collaboration and leveraging of existing local community/organization capacity to create incremental supports and resources for impacted businesses, workers and communities.

3. Who Can Apply

All applicants to become Host Organizations must be located within the Southern Interior service area and priority will be for rural communities with less than 25,000 residents. Applicants need to clearly demonstrate "Forest Impacts" to receive funding. Priority will also be given to projects that have a regional focus and demonstrate collaboration between multiple organizations and/or local governments. Eligible applicants include:

- Local, municipal, regional and First Nation governments
- Non-profit business support organizations serving rural communities and First Nations, such as:
 - o Economic development agencies, Community Futures, WeBC
 - Non-profit tech accelerators (i.e., KAST, Kamloops Innovation, Accelerate Okanagan)
 - Non-Profit Industry Associations and Chambers of Commerce.

4. Funding Allocations

To ensure regional coverage, every effort will be made to distribute funding equitably between the Thompson-Okanagan and Columbia-Kootenay-Boundary regions of the ETSI-BC service area, reflecting each area's rural population, forest impacts, and access to other complementary resources. If, after the first intake, additional funding is still available, the balance of the funds will be allocated to projects or specialized services that fill gaps in program coverage. Regarding the positions themselves:

- ETSI-BC may allocate up to 100% of eligible costs per community (Host Organization) to a maximum of \$75,000 for a FIR Advisor position
- Positions created may be full time, part time, seasonal or a project-based contract
- Positions may be funded for a duration of minimum 6 months to maximum of 18 months
- Each application will be supported by a workplan for the proposed position (template provided)
- See Attachment 1 for sample activities of the Forest Impact Recovery (FIR) Community and Business Advisors.

5. Eligible Costs

Eligible costs that Host Organizations may claim under this funding include the following:

- Wages for new positions created under this program
- Employment related costs CPP, EI, vacation pay (if days not provided)
- Travel expenses directly related to the project activities
- Training costs directly related to the workplan recovery activities
- Administrative costs (max. 10% of eligible costs) to recruit, hire and support the new position.



All other costs associated with the position (rent, supplies, equipment) must be borne by the Host Organization, and may be provided on an in-kind basis by the Host organization or other partners.

6. Ineligible Costs

Costs which are not eligible for Host Organizations to claim include the following:

- Wages for existing staff or staff funded through other government programs
- Hourly consulting fees for casual consultants who are not dedicated Recovery Advisors
- Office space and/or equipment (i.e., rent, desk, computer, cell phone)
- Living expenses, car allowances or other benefits, such as WCB, extended health or bonuses.

7. Eligible Projects

The FIR Program provides grant funding for incremental capacity to support rural communities that are negatively impacted by reductions in the Forest Sector. Funding is intended to provide advisory services to support smaller communities and businesses primarily in rural areas that lack capacity to deal with the impacts from forestry disruptions. The focus for the FIR Advisor can be:

- Community Economic Recovery and Diversification;
- Business Advisory Services, or
- A combination of the above two focus areas

See Attachment 1 for sample activities of the Forest Impact Recovery (FIR) Community and Business Advisors.

8. Program Timelines

March 8, 2023	Information session – <u>Register here</u>
March 15, 2023	FIR Program funding intake is open
April 15, 2023	Deadline for prospective Host Organizations to submit applications
April 15-30, 2023	Application review and funding decisions
May 15, 2023	Funding announcement for first intake
June 2023- Dec 2024	Forest Impact Recovery Advisors in action, ETSI-BC training and monthly check-ins begin
August 30, 2023	First Interim Report due
September 2023	Limited Round 2 and Contract extensions granted
February 29, 2024	Second Interim Report due
August 30, 2024	Interim/Final Interim Report due (depending on contract end date)
December 31, 2024	Final end date of all contracts (including Round 2 and extensions)
December 31, 2024	Final Report due for all outstanding contracts



9. Assessment Criteria

To optimize business and community impact, applications will be assessed based on the following criteria:

- quality of workplan and budget (see templates attached)
- prospective Host Organization's capacity to manage staff/oversee project
- regional impact (including number of businesses, communities assisted)
- diversity and equity impact
- identified need/opportunity
- collaboration with other organizations, including local First Nations
- direct economic benefit to local governments and First Nations

10. Forest Impact Recovery Advisor Workplan

Prospective Host Organizations are required to provide ETSI-BC with an FIR Advisor workplan and budget as part of their application. Templates for each are attached. The workplan is intended to:

- Clearly articulate the duties to be performed and qualifications required by the host organization for the FIR Advisor position
- Help host organizations undertake the recruitment and selection of applicants that are well aligned with the roles, responsibilities and key duties outlined in the project plan
- Help applicants understand the duties and responsibilities associated with the position
- Develop project and performance metrics that form the basis of project reporting and performance reviews. Metrics must include, but are not limited to:
 - o number of community economic recovery activities
 - number of businesses contacted
 - number of businesses supported
 - number of jobs created or maintained

11. Project Communication and Reporting

Approved Host Organizations will be required to agree to the following communication and project reporting activities as a condition of grant approval.

- Provide confirmation of successful recruitment and qualifications
- Participate in regularly scheduled check in meetings with ETSI-BC and other Host Organizations
- Provide an interim report



- Provide a final report and submit a final report showing budgeted vs actual expenses signed off by the Host Organization's authorized signatory
- Participate in program review calls/meeting from time to time as requested by ETSI-BC or the Province
- Contact ETSI-BC at the earliest opportunity if the Host Organization's FIR Advisor resigns or is terminated for any reason
- Share ongoing program learning, challenges and success stories through regular reporting and check-ins.

12. Application Process

- 1. Applicants are encouraged to contact ETSI-BC to discuss the proposed project scope and potential alignment with the FIR program prior to submitting an application.
- 2. Applicants must use the <u>ETSI-BC Grant Application Portal</u>. All supporting information must be submitted electronically through the portal.
- 3. The ETSI-BC Grant Team undertakes comprehensive due diligence of each funding application received, which may include contacting relevant agencies and organizations as part of the review process.
- 4. Applications meeting the eligibility and assessment criteria are forwarded to the CEO who has delegated approval authority. Funding decisions will be communicated to proponents as soon as possible following the close of the Funding Intake.
- 5. A Contribution Agreement will be provided to the applicant for signature once the applicant has been approved.

Questions?

Email: admin@etsi-bc.ca Phone: (236) 420-3680 ext 0 www.etsi-bc.ca







ATTACHMENT 1: FIR Program Activities

Program funds will be available for Host Organizations to:

- Provide direct one-on-one advisory services to support rural businesses and communities in impacted areas.
- Support the implementation of community or regional economic recovery and diversification strategies.
- Support communities in developing applications for funding programs including those within the <u>Forestry Worker and Community Supports</u> programs.
- Provide access to specialized professional services (accounting, legal, human resources, technical expertise, etc.) that can provide advice and expertise to businesses and communities on an as-needed basis.

Sample FIR <u>Community</u> Advisor Activities

Possible activities of FIR Community Advisors may include but are not limited to the following:

- 1. Economic development planning:
 - Economic development planning and strategies
 - Business retention and expansion plans
 - Downtown revitalization plans
 - Workforce attraction and housing strategies
- 2. Community based research and analysis:
 - Research and analysis that will support economic development planning and priority setting
 - Community consultation and engagement
 - Community impact assessments
 - Key economic sector analysis
 - Collaborative research studies or evaluations
 - Feasibility studies and market research

3. Sector development and economic diversification:

- Activities and efforts aimed at diversifying the economy
- Expanding and supporting existing industry clusters
- Opportunity analysis and research
- Attracting new businesses or sectors to a community

4. Community marketing and promotion:

• Marketing activities that promote a specific economic opportunity



- Community marketing/branding strategies
- Promotion strategies of community assets
- Content for investment packages (i.e., videos, printed material)

5. Business investment and attraction:

- Creating an investment ready strategy
- Developing investment attraction ambassador network

Sample FIR <u>Business</u> Advisor Activities

Possible activities of FIR Business Advisors may include but are not limited to the following:

1. Business outreach:

- Network with local businesses
- Identify specific business needs
- Pathfinding to business programs, resources and services
- Business needs assessments
- Assist business owners in applying for recover programs and services

2. Business recovery and growth planning support:

- Business planning and strategy development
- Business diversification strategies
- Review of workflow and operations
- Review of products and services

3. Marketing and promotion support:

- Assist in market research and analysis
- Review of current industry trends
- Assist business in revising target markets
- Provide advice on new promotional strategies

4. Finance and capital assistance:

- Review of current financial statements
- Cashflow forecasting
- Explore financial restructuring options
- Refer businesses to financing programs and services

5. Access to specialized professional services

- Identify key areas which require in-depth professional support (accounting, legal, human resources, technical expertise, etc)
- Assist with finding funding to access those services through FIR Program.



ATTACHMENT 2: Sample Workplan and Budget

NOTE: See ETSI-BC Grant Application Portal for fillable version

Sample Workplan

Sample Workplan					
Goal 1:					
Key Action Steps	Timeline	Expected Outcome(s)	Key Performance Indicator Proposed	Key Performance Indicator Achieved	Comments
Goal 2:					
Key Action Steps	Timeline	Expected Outcome(s)	Key Performance Indicator Proposed	Key Performance Indicators Achieved	Comments
Key Action Steps	Timeline	Expected Outcome(s)	Indicator Proposed	Indicators Achieved	Comments
Goal 3:					
Key Action Steps	Timeline	Expected Outcome(s)	Key Performance Indicator Proposed	Key Performance Indicators Achieved	Comments
Goal 4:					
Key Action Steps	Timeline	Expected Outcome(s)	Key Performance Indicator Proposed	Key Performance Indicators Achieved	Comments

Sample Budget

Budget				
Expense Type (from Application)	Description	Budget	Portion Funded	by ETSI-BC
Incremental Staff Expenses				
Consulting Fees / Contractor Costs				
Research / Data				
Marketing / Promotion				
Travel Expenses				
Supplies / Materials				
Other (specify)				
Total		\$0.00		\$0.00
Other Funding Sources and In-Kind Con	tributions (if applicable)			
Name of Organization	Contact Name & Title	Cash/In-kind	Amount	Confirim

DISTRICT OF



325 Wallace Street, P.O. Box 609 Hope, B.C. V0X IL0 Phone: 604-869-5671 Facsimile: 604-869-2275 Website: <u>www.hope.ca</u> Email: <u>info@hope.ca</u>

Office of the Mayor

April 11, 2023

Ministry of Municipal Affairs Community Gaming Grants Branch 6th Floor, 800 Johnson Street Victoria, BC V8W 1N3

To Whom It May Concern:

Re: Hope & District Arts Council Application for Community Gaming Grant

On behalf of Council and the District of Hope, I wish to express our support for the Hope & District Arts Council (HDAC) in their application for a Community Gaming Grant.

This funding provides our community with the Art Machine facility, in which art programming for adults, seniors, and children is provided. The programs are affordable and allow participants to explore and create through mixed mediums.

Concerts in the Park events offer free concerts to our community and visitors providing an assortment of musical genres. These concerts are welcome additions to our summer activities in Hope and are well attended.

Sincerely,

Mayor Victor Smith

cc: Council



Application for Letters of Support for Funding Applications

PART 1 - APPLICATION

Individual Group	Organization	\checkmark	Date of Request 2023-04-02
Organization/Group Name: Hope	& District Arts Cou	uncil	
Address: 349 Fort St Hope, BC V0X 1	LO		
Telephone: 604-869-3400 Fax:	E	hope Email:	districtartscouncil@gmail.com
Project Name: BC Gaming - Com	nunity Support Gr	rant	
Description of proposed project or proposed.	gram. Please provide	e a brief sta	atement of the work being
Include: objectives of the grant applic funding, proposed timeline for delivery who will be involved in the delivery, where the terms is the delivery of the terms of terms of the terms of te	and the mode of del	livery, how '	the project will be managed,
This grant supports our costs for o	perating The Art Ma	achine and	Concerts in the Park by funding
75% of wages for instructors, mate	erials and supplies,	licensing f	ee and utilities, and a portion
of the Adminsitrator wage			
· · · · · · · · · · · · · · · · · · ·			



PART 2 - GRANT INFORMATION

Name of Grant: Community Gaming Grant

Amount of Funding Requested: \$29,950.00

Grant Due Date: April 30, 2023

Grant Organization: BC GAming

Does Funding Application require Local Government support: Y or N

If yes, please explain:

We confirm support with a letter from the District and our financials

include the funding that come from D of H

Please attached draft wording for Letter of Support. Allow 7 to 14 days for this request to be completed.

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The applicant has complied with the Letters of Support for Funding Applications Policy.

Approved: _____ Denied: _____

Name of authorizing officer	:
-----------------------------	---

Signature:	Date:	
Additional instructions:		

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