



REGULAR MEETING OF COUNCIL AGENDA

Monday, November 10, 2025 at 7:00 p.m.

Council Chambers

325 Wallace Street, Hope, British Columbia

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

1. CALL TO ORDER

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

2. APPROVAL OF AGENDA

Recommended Resolution:

THAT the November 10, 2025, Regular Council Meeting Agenda be adopted, as presented.

3. ADOPTION OF MINUTES

(a) Regular Council Meeting

(1)

Recommended Resolution:

THAT the Minutes of the Regular Council Meeting held October 27, 2025, be adopted, as presented.

4. DELEGATIONS

There are no Delegations.

5. STAFF REPORTS

(a) Report dated November 5, 2025 from the Director of Community Development

(9)

Re: Lower Fraser-Coquihalla Flood Mapping

Recommended Resolution:

THAT the report dated November 10, 2025 from the Director of Community Development regarding the Lower Fraser-Coquihalla Flood Mapping, be received as information; and

FURTHER THAT Council endorse the letter from the Mayor to be sent to the Province on the impacts of the delays resulting from the release of the Lower Fraser-Coquihalla flood mapping.

- (b) **Report dated November 6, 2025 from the Planner III**
Re: Proposed Soil Deposit Bylaw

(13)

Recommended Resolution:

THAT Council direct staff to prepare a Soil Deposit Bylaw.

6. COMMITTEE REPORTS

There are no Committee Reports.

7. MAYOR AND COUNCIL REPORTS

8. PERMITS AND BYLAWS

- (a) **Report dated November 5, 2025 from the Director of Finance**
Re: Fees and Charges Amendment Bylaw – Third Reading

(15)

Recommended Resolution:

THAT Council rescind third reading of *Fees and Charges Amendment Bylaw No. 1612, 2025*; and

FURTHER THAT *Fees and Charges Amendment Bylaw No. 1612, 2025* be given third reading, as amended, this 10th day of November, 2025.

- (b) **Report dated October 31, 2025 from the Planner III**
Re: Flood & Erosion Hazard Development Permit – 63170 Flood Hope Road

(23)

Recommended Resolution:

THAT a Flood and Erosion Hazards Development Permit be approved for the construction of a gantry crane area at 63170 Flood Hope Road subject to the District of Hope receiving a satisfactory report from a qualified professional that meets the Development Permit Area conditions; and

FURTHER THAT the Director of Community Development be authorized to endorse the Flood and Erosion Hazard Development Permit and required covenant documents.

- (c) **Report dated October 31, 2025 from the Planner I**
Re: Application for Zoning Bylaw Text Amendment; Small-Scale Multi-Unit Housing (RS-1) Zone

(26)

Recommended Resolution:

THAT *District of Hope Zoning Amendment Bylaw No. 1614, 2025* be given first and second reading to allow Temporary Use Permits (TUPs) applications for daycare uses on Small-Scale Multi-Unit Housing (RS-1) zoned lots; and

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

9. FOR INFORMATION CORRESPONDENCE**(a) For Information Correspondence****(33)**Recommended Resolution:

THAT the For Information Correspondence List dated November 10, 2025, be received.

(b) Accounts Payable Cheque Listing – October 2025**(36)**Recommended Resolution:

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

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

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

12. NOTICE OF NEXT REGULAR MEETING

Monday, November 24, 2025 at 7:00 p.m.

13. ADJOURN REGULAR COUNCIL MEETING

**MINUTES OF THE REGULAR
COUNCIL MEETING**

Monday, October 27, 2025
Council Chambers, District of Hope Municipal Office
325 Wallace Street, Hope, British Columbia

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

Council Members Absent: Councillor Dusty Smith

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

Others Present: 3 members of the Public

1. CALL TO ORDER

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

2. APPROVAL OF AGENDA

Moved / Seconded

THAT the October 27, 2025, Regular Council Meeting Agenda be adopted, as amended, to amend the resolution for item 5(f), and add item 5(g), a verbal report regarding a resolution for a noise exemption for lagoon de-sludging at the Pollution Control Center.

CARRIED.

3. ADOPTION OF MINUTES

(a) Regular Council Meeting

Moved / Seconded

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

CARRIED.

4. DELEGATIONS

(a) Hope Mountain Centre for Outdoor Learning

Representatives from the Hope Mountain Centre were in attendance to present to Council regarding accomplishments during the 2025 trail building season. In their presentation, the following items were discussed:

- Education
 - o School Programs
 - o Public Programs & Events
 - o Indigenous Youth Outdoors
 - o Manning Park Interpretive Programs
 - o Trail Signage
- Conservation
 - o Grizzly Bear Monitoring
 - o Black Bear Committee
 - o Water Quality Monitoring
 - o Leave No Trace
 - o World Rivers Day
 - o Friends of the Skagit
- 2025 Summer Trail Crew
 - o 624 volunteer hours
 - o \$12,480 cash value
 - o Top volunteer, Kerry Noakes, volunteered 165 hours
- 2025 Financial Contributions
 - o District of Hope contributed \$40,000
 - o \$88,990 total value of all contributions
- 2025 Trail Work
 - o A total of 16 trails were improved, including:
 - HBC Trail
 - Hope Bike Park
 - Tikwalus Trail
 - Serpent's Back Trail
 - Hope Lookout
 - Thacker Mountain
 - Landstrom Ridge
 - Spirit Caves
 - Mount Hope Summit
 - Wells Peak
 - Flood Falls Trail
 - Hope-Nicola Valley
 - Goat Bluffs Trail
 - Thunderbird Trail
 - Dewdney Trail
 - Centennial Trail

- o The range of work included:
 - Clearing brush and logs
 - Staircase, trail tread and footbridge repair
 - Bench, toilet and water bar installation
 - Directional and interpretive sign installation
 - Painting, staining and raking
 - Garbage removal
- Trails of Hope Brochure
 - o 20,000 copies printed since 2023
 - o New update planned for 2026
 - o Distributed via local businesses, visitor centres, trade shows, outdoor stores, and special event
- Goals for 2026
 - o Continue maintaining local trails
 - o Welcome three returning staff from Hope Secondary School
 - o Complete the new “Thunderbird Trail” connecting the Flood Falls and Serpent’s Back trails
 - o Update the Trails of Hope brochure
 - o Repair Section 57 applications
 - Goat Bluffs Trail
 - Nicolum Bluffs Trail
 - Hope Mountain Waterfall Trail

Council noted that they have approved \$40,000 in annual funding for the Hope Mountain Centre for a period of three years at the October 15, 2024 Regular Council meeting, which will continue until 2027.

Council inquired as to whether the Hope Mountain Centre accepts donations of tools and other materials for trail work. Kelly Pearce, Trails Director, advised that individuals can reach out to let them know they have donations. He added that the Hope Mountain Centre website, www.hopemountain.org, has a CanadaHelps donation button that will issue a tax receipt for donations.

5. STAFF REPORTS

- (a) Report dated October 17, 2025 from the Director of Community Development
Re: *Heritage Conservation Act* Proposed Amendments**

Moved / Seconded

THAT Council receive the report as information; and

FURTHER THAT Council endorse the letter from the Mayor to be sent to the Province with the District's comments on the proposed changes to the *Heritage Conservation Act*.

CARRIED.

- (b) Report dated October 17, 2025 from the Fire Chief**
Re: 2025 UBCM Community Emergency Preparedness Fund – Emergency Support Services

Moved / Seconded

THAT Council supports the District of Hope application to the November 2025 UBCM Community Emergency Preparedness Fund for grant funding up to the amount of \$30,000 to improve the efficiency of the District of Hope Emergency Support Services through the provision of equipment required for training and implementation of the District of Hope Emergency Support Services Activation Plan; and

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

- (c) Report dated October 20, 2025 from the Fire Chief**
Re: 2025 UBCM Community Emergency Preparedness Fund - 2025 Volunteer and Composite Fire Department Equipment and Training

Moved / Seconded

THAT Council supports the District of Hope's application to the Community Emergency Preparedness Fund 2025 Volunteer and Composite Fire Department Equipment and Training, indicating support for the current proposed activities and willingness to provide overall grant management. **CARRIED.**

- (d) Report dated October 20, 2025 from the Fire Chief**
Re: 2026 UBCM Community Emergency Preparedness Fund - Emergency Operations Centre (EOC) and Training Stream

Moved / Seconded

THAT Council supports the District of Hope application to the 2026 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, equipment; and

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

- (e) Report dated October 21, 2025 from the Director of Finance**
Re: Grants-in-Aid 2026

The Mayor noted that in the interest of time, he has conducted an analysis of the applications and has provided dollar values for Council's consideration. He noted that the District's Grant-In-Aid program allots \$10,000 annually for disbursement, however the application total \$110,500 in asks; far outside the \$10,000 allotment. Of the \$110,000 applied, \$57,375 is the value eligibility based on the policy criteria. Additionally, it was noted that Hope Crime Prevention, Hope Care Transit, and Hope & District Arts Council already receive grants of \$5,000 annually as part of the budgeting process.

Council inquired as to whether the amount allocated for Grants-in-Aid can be increased to accommodate the large number of applications. The Director of Finance advised that Council could increase the allocation through a resolution as a one-time or permanent change moving forward.

Council proceed to discuss the application individually. Councillor Graham declared a conflict of interest for discussions regarding the AdvantageHOPE application and took her leave of Council Chambers at 7:31 p.m.

Council noted that AdvantageHOPE is a society similar to the other applicants, and that this is the first time they have applied for Grants-in-Aid funding for a separate project.

Councillor Graham resumed her seat at 7:33 p.m.

Moved / Seconded

THAT Council authorizes a disbursement of \$10,000 of the 2026 Grants-in-Aid as follows:

• AdvantageHOPE	\$2,000
• Canyon Golden Agers	\$2,650
• Hope Association for Community Living	\$1,250
• Hope Community Choir	\$ 600
• Hope Community Services	\$2,000
• Mount Hope Senior Citizens Housing Society	\$1,500
	CARRIED.

- (f) **Report dated October 22, 2025 from the Director of Finance**
Re: Upcoming Changes to Gathering and Transmission Pipeline Valuation for 2026

Moved / Seconded

THAT the report dated October 22, 2025, from the Director of Finance regarding the BC Assessment upcoming changes to gathering and transmission pipeline valuation for 2026, be received for information; and

FURTHER THAT Council authorize the Mayor to send a letter to the Premier and Minister of Finance asking that changes to the Transmission Pipeline Valuation for 2026 be considered or at least phased in over several years. **CARRIED.**

- (g) **Verbal Report from the Director of Operations**
Re: Noise Exemption for Lagoon De-Sludging at the Pollution Control Center

The Director of Operation noted that extended hours are required in order for the works to be completed and that the District will ensure notification is delivered to the necessary residents and posted on the District's web site and social media platforms.

Moved / Seconded

THAT Council exempt Lambourne Environmental, contractor for the District of Hope, from the noise regulation timelines in *District of Hope Good Neighbour Bylaw No. 1240, 2008* for lagoon de-sludging at the Pollution Control Center.

AND FURTHER THAT the noise exemption period be granted from October 27 to November 14, 2025 between the hours of 9pm and 7am;

AND FURTHER the District of Hope undertake notification via hand delivery and social media to inform the public in the affected area of the timelines for these works. **CARRIED.**

6. COMMITTEE REPORTS

There were no Committee Reports.

7. MAYOR AND COUNCIL REPORTS

(a) Letter of Support

Re: AdvantageHOPE and Fraser Valley Mountain Bikers Association

Moved / Seconded

THAT Council issue a Letter of Support to AdvantageHOPE and the Fraser Valley Mountain Bikers Association for their joint application to the Rural Economic Diversification and Infrastructure Program for Phase 2 of the Mountain Bike Trails Network. **CARRIED.**

(b) Letter of Support

Re: Hope RCMP

Moved / Seconded

THAT Council issue a Letter of Support to the Hope RCMP for their application to the Community Safety and Targeted Enforcement Program for continued funding of Project CREVO. **CARRIED.**

Mayor Smith Reported:

- He attended the installation ceremony of Dr. James Mandigo as the 7th President and Vice-Chancellor for the University of the Fraser Valley at the Abbotsford Campus, noting that Dr. Mandigo brings 25 years of post-secondary education experience and joined the UFV team in 2019. He added that the District is working to bring more course offerings to the Hope Campus, and that UFV will be delegating to Council in 2026.
- He attended a Geohazard Project meeting with six Upper Fraser Valley First Nations Bands led by the Seabird Island Band with CAO John Fortoloczky. He noted that the purpose of the meeting was to present a final technical report to facilitate funding applications and share information with emergency teams.
- He announced that the Auxiliary to the Fraser Canyon Hospital will be holding their annual fundraising event at the Hope Legion Hall on November 1st from 7:00 p.m. to 9:00 p.m. He added that admission is \$10.00 and can be purchased at the door, and that it is a fun event hosted with the help of local business donations.
- He attended a Chawathil First Nation meeting with CAO John Fortoloczky where they exchanged information on the FireSmart Program, emergency planning, and other initiatives to continue building a long-term relationship.
- He attended a BC Hydro workshop, noting that he hopes they will delegate to Council to share their ideas for future innovations.
- He toured a Ross Road property with MLA Tony Luck due to concerns raised by residents regarding soil dumping. He noted that while no evidence of soil dumping was found, a meeting has been arranged between the property owner and District staff to maintain an open line of communication.
- He congratulated Linda Goglin, Deputy Director of Finance, on 38 years of service with the District.
- He announced that the District received the Organization Safety Excellence Award from the BC Municipal Safety Association for its efforts to improve workplace safety. He added that Mark Howard, Occupational Health and Safety Advisor, received the Employee of the Year award for leadership and dedication across the organization.

Councillor Graham Reported:

- She attended the AdvantageHOPE meeting, noting that Amanda Figlarska, Marketing Manager, is working on projects to keep AdvantageHOPE and tourism going.
- She noted that AdvantageHOPE is focusing on the upcoming Fog Fest in November to expand the upcoming season, working to secure hotel stay discounts, shopping passes, and a Blue Lake Resort price package. She added that her daughter will be performing at the Silver Chalice on November 22nd.

Councillor Skoglund Reported:

- She announced that the annual Beta Sigma Phi Christmas Craft Sale will be taking place at the Hope Legion Hall on November 22nd from 10:00 a.m. to 3:00 p.m.
- She reminded everyone to stay safe on Halloween.

Councillor Medlock Reported:

- He attended the AdvantageHOPE meeting, noting that Ryan Ellan of the Tashme Historical Society was in attendance to discuss the Station House project. He added that AdvantageHOPE is searching for grants to cover archaeological costs.
- AdvantageHOPE has booked a strategic planning session with Dale Wheeldon, President of the BC Economic Development Association. He added that Mr. Wheeldon is familiar with AdvantageHOPE and is an expert in his field.

Councillor Stewin Reported:

- She attended the 3rd Annual Powwow at Hope Secondary School.
- She noted that the dedication and plaque ceremony for the planned Purple Lights mural on the outside of the Treehouse Health Foods store has been postponed until Spring.

Councillor Newbigging Reported:

- She attended the Hope Ice Breakers opening game on October 18th, noting that it was a full house. She added that their next games are against Powell River on November 28th and 29th.
- She noted that the clubhouse at the Hope Golf & Country Club will be closing on October 31st, and will reopen in 2026.

8. PERMITS AND BYLAWS

- (a) Report dated October 22, 2025 from the Director of Finance**
Re: *Fees and Charges Amendment Bylaw*

Moved / Seconded

THAT *Fees and Charges Amendment Bylaw No. 1612, 2025*, be read a first, second and third time this 27th day of October, 2025. **CARRIED.**

9. FOR INFORMATION CORRESPONDENCE

(a) For Information Correspondence

Moved / Seconded

THAT the For Information Correspondence List dated October 27, 2025, be received. **CARRIED.**

10. OTHER PERTINENT BUSINESS

There was no other pertinent business.

11. QUESTION PERIOD

There were no questions raised.

12. NOTICE OF NEXT REGULAR MEETING

Monday, November 10, 2025 at 7:00 p.m.

13. RECESS TO IN-CAMERA MEETING AT 8:00 P.M.

Moved / Seconded

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

14. RETURN TO REGULAR MEETING

The Mayor reconvened the Regular Council Meeting at 8:23 p.m.

15. ADJOURN REGULAR COUNCIL MEETING

Moved / Seconded

THAT the Regular Council Meeting adjourn at 8:24 p.m. **CARRIED.**

Certified a true and correct copy of the Minutes of the Regular Meeting of Council held October 27, 2025, in Council Chambers, District of Hope, British Columbia.

Mayor

Director of Corporate Services

REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: November 5, 2025

FILE: 6440-08

SUBMITTED BY: Robin Beukens, Director of Community Development

MEETING DATE: November 10, 2025

SUBJECT: Lower Fraser-Coquihalla Flood Mapping

PURPOSE:

To receive Council endorsement for a letter from the Mayor expressing the District of Hope's challenges and concerns resulting from a delay in the release of the Lower Fraser-Coquihalla flood mapping.

RECOMMENDATION:

THAT the report dated November 10, 2025 from the Director of Community Development regarding the Lower Fraser-Coquihalla Flood Mapping, be received as information; and
FURTHER THAT Council endorse the letter from the Mayor to be sent to the Province on the impacts of the delays resulting from the release of the Lower Fraser-Coquihalla flood mapping.

BACKGROUND:

The District of Hope has been collaborating with First Nations, the Fraser Valley Regional District, and the Province on Sub-regional and District-level Flood Management Plans. Funding was received to support resilience-based recovery from the November 2021 Atmospheric River Event. As part of this work, a Sub-Regional Watershed Resiliency Recovery Table was established that includes local governments and First Nations. A key piece of information feeding into this project is the Lower Fraser-Coquihalla updated flood mapping.

ANALYSIS:

The District of Hope is experiencing challenges due to delays related to the release of the Lower Fraser-Coquihalla Flood Mapping project deliverables. The project ("Project A", as administered by the Fraser Basin Council (FBC)) is funded by NRCan's Flood Hazard Identification and Mapping Program (FHIMP). This product is foundational to support several on-going activities, which were scoped, funded, and scheduled with an assumption that mapping products would be available soon after March 2024.

A consultant was hired in February 2024, whose first task is to conduct a holistic risk assessment, based on hazard mapping, of the Fraser-Coquihalla rivers area. Although initial activities related to this project have occurred, it is now largely on hold while we await the mapping. This delay has resulted in unnecessary financial costs and may result in increased public distrust in government as it is seen to be inactive in the wake of the catastrophic 2021 Atmospheric River event.

The District needs to address several development applications for structures in, or proximal to, an existing regulatory floodway. Draft information from the FHIMP mapping suggests that the regulatory floodway will need to be updated to reflect current hazards. The District requires updated mapping information to make decisions related to these developments to ensure the long-term safety of residents. In the face of housing demands, it is challenging to delay decisions related to housing developments.

The dates of the expected flood mapping data have shifted over time from 2024, then early 2025, then spring 2025, then late summer 2025. It is now late 2025 and the data remains unavailable. The District would appreciate understanding where the project is at and when the data can be expected.

Budget Implications

None at this time.

Attachments:

1. Letter from the Mayor

Reviewed by:

Approved for submission to Council:

Original Signed by Robin Beukens
Director of Community Development

Original Signed by John Fortoloczky
Chief Administrative Officer

Office of the Mayor

November 10, 2025

James Mack
Assistant Deputy Minister
BC Ministry of Water, Land and Resource Stewardship

To Whom it May Concern:

Re: Municipal-Level Implications of Delays to Release of Fraser-Coquihalla Flood Mapping

Dear Mr. Mack,

This letter is to inform you of challenges the District of Hope faces due to delays related to the release of the Lower Fraser-Coquihalla Flood Mapping project deliverables. The project ("Project A", as administered by the Fraser Basin Council (FBC)) is funded by NRCan's Flood Hazard Identification and Mapping Program (FHIMP). The project was originally to be delivered by 1 March 2024. It is not yet available. Our understanding is that delays were related initially in the technical mapping phase, and more recently related to review and posting of final digital maps on the mapping portal.

This product is foundational to support several on-going activities, which were scoped, funded, and scheduled with an assumption that mapping products would be available soon after March 2024:

- **Sub-regional and District-level Flood Management Plans project:** We received funding from EMCR to support our resilience-based recovery from the November 2021 Atmospheric River event, which had wide-ranging impacts in our region. We established a Sub-Regional Watershed Resiliency Recovery Table (SRWRRT) that includes our local government and First Nations neighbours. We also hired a consultant in February 2024, whose first task is to conduct a holistic risk assessment, based on hazard mapping, of the Fraser-Coquihalla rivers area. Although initial activities related to this project have occurred, it is now largely on hold while we await the mapping. This delay has resulted in unnecessary financial costs and may result in increased public distrust in government as it is seen to be inactive in the wake of the catastrophic 2021 Atmospheric River event.
- **Developer and homeowner requests:** The District needs to address several development applications for structures in, or proximal to, an existing regulatory floodway. Draft information from the FHIMP mapping suggests that the regulatory floodway will need to be updated to reflect current hazards. The District requires updated mapping information to make decisions related to these developments to

ensure the long-term safety of residents. In the face of housing demands, it is challenging to delay decisions related to housing developments.

In April 2024 we heard from FBC that, “The timeline for Project A has shifted quite a bit... outputs from Project A would be available publicly in early 2025.” When we requested an update from FBC and your Ministry in September 2025, we were informed by staff that, “These reviews are a high priority for us. We want to ensure that the data is accurate before it is released. Unfortunately, I cannot give you a concrete estimate for time as there are many factors at play.” This lack of a timeline specifically is problematic for us. We would appreciate a reply from your Ministry that clearly outlines:

- What portions of the project have been completed, and what remains to be completed.
- An estimated timeline for delivery of the final digital layers to local governments and First Nations, and any additional risks to the timeline.

This transparency of information will support us in communications with regional and local interests and contribute to strengthening relationships, which is a key component of resilience building. We recognize the varied pressures your Ministry faces, and we appreciate your ongoing attention to matters of flood management and disaster risk reduction.

Sincerely,

Mayor Victor Smith

cc: District of Hope Council

Connie Chapman, Executive Director, Water Management; Ministry of Water, Lands, and Resource Stewardship
Andrew Giles, Director, River Forecast Centre & Flood Safety, Ministry of Water, Lands, and Resource Stewardship

Tammy Shields, Union Bar First Nation; Troy Peters, Yale First Nation; Daryl Hansen, Yale First Nation; Aaron Pete, Chawathil First Nation; Joshua Bailey, Chawathil First Nation; David Carson, Skawahlook First Nation; Darren Jones, Shxwowhamel First Nation; Kenneth Jones, Shxwowhamel First Nation; Andrew Myles, Shxwowhamel First Nation

Peter Adamo, FVRD; Jennifer Kinneman, FVRD; Sandra Goes, MOTT; Christopher MacMillan, MOTT; Martin Wright, Fraser Health; Queenie Yip, WLRS; Naomi Nichol, Community Recovery

REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: November 6, 2025

FILE: 6440-07

SUBMITTED BY: Christian Parr, Planner III

MEETING DATE: November 10, 2025

SUBJECT: Proposed Soil Deposit Bylaw

PURPOSE:

To receive Council authorization to proceed with the drafting of a Soil Deposit Bylaw.

RECOMMENDATION:

THAT Council direct staff to prepare a Soil Deposit Bylaw.

BACKGROUND:

On September 18, 2025, the Fraser Valley Regional District's (FVRDs) Soil Deposit Bylaw received two readings and is now undergoing internal review, public comment and provincial approval processes.

If this bylaw is adopted, it would leave the District of Hope the sole FVRD municipality without a Soil Deposit Bylaw. In addition, a number of First Nations Governments have also adopted Soil Deposit Bylaws including Tzeachten First Nation and Chawathil First Nation.

This combined with Hope's location means that the District of Hope could become a target for the dumping of contaminated fill and soil as well as other materials. Other local governments in the FVRD have recently dealt with significant deposits of contaminated fill.

While the District has previously engaged in enforcement for one known deposit of contaminated soil in a wetland, that enforcement was largely conducted by the Province due to the harm to the wetland that occurred rather than the dumping of soil itself.

In order to ensure that District staff have the proper enforcement authority in place to deal with illegally dumped soils and other materials, staff are proposing to draft a Soil Deposit Bylaw.

Items typically contained within a Soil Deposit Bylaw include:

- Restrictions on the types and volumes of soil and other materials deposited on a property.
- Detailed permitting requirements include necessary reports, plans and other documentation.
- Enforcement options and penalties.

Budget Implications

As part of the development of Soil Deposit Bylaw, staff will be including new application fees in order to cover the cost of administering the bylaw.

Reviewed by:

Approved for submission to Council:

Original Signed by Robin Beukens
Director of Community Development

Original Signed by John Fortoloczky
Chief Administrative Officer

REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: November 5, 2025

FILE: 1820-01

SUBMITTED BY: Mike Olson, Director of Finance

MEETING DATE: November 10, 2025

SUBJECT: Fees and Charges Amendment Bylaw

PURPOSE:

The purpose of this report is to provide a review of the utility fees and administration fees for 2026 and amend the fees in the attached schedules Schedule I – Water User Fees, Schedule K – Sewer User Fees, and Schedule L – Solid Waste Collection and Disposal Fees as recommended.

RECOMMENDATION:

Recommended Resolution:

THAT Council rescind third reading of *Fees and Charges Amendment Bylaw No. 1612, 2025*; and

FURTHER THAT *Fees and Charges Amendment Bylaw No. 1612, 2025* be given third reading, as amended, this 10th day of November, 2025.

ANALYSIS:

Within the original presentation of the fees and charges amendment, the sewer commercial fees referenced the incorrect existing fees and the proposed commercial sewer fees were incorrect as they referenced this value.

The proposed fees that have been revised are as follows:

2. Metered Rates:		
The following scale of quarterly rates shall apply to all metered users (consumption prorated where necessary)		
(a) Minimum quarterly charge for up to 1101 cubic meters (m ³)	102.99	105.87
(b) In excess of 1,101 cubic meters (m ³)	0.76	0.78

ATTACHMENTS:

Fees and Charges Amendment Bylaw No. 1612, 2025
Schedule I – Water User Fees
Schedule K – Sewer User Fees
Schedule L – Solid Waste Collection and Disposal Fees

Prepared by:

Approved for submission to Council:

Original Signed by Mike Olson
Director of Finance

Original Signed by John Fortoloczky
Chief Administrative Officer



BYLAW NO. 1612

A bylaw to amend Fees and Charges Bylaw No. 1363, 2015

WHEREAS the Council of the District of Hope has determined to amend "*Fees and Charges Bylaw No. 1363, 2015*"; by amending the fees and charges for Water User Fees, Sewer User Fees and Solid Waste Collection and Disposal Fees;

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

CITATION

1. This bylaw may be cited for all purposes as "***Fees and Charges Amendment Bylaw No. 1612, 2025***".

ENACTMENT

2. That Schedule "I" – Water User Fees, attached to and forming part of "*Fees and Charges Bylaw No. 1363, 2015*", be **deleted** and **replaced** with Schedule "I" attached to and forming part of "*Fees and Charges Amendment Bylaw No. 1612, 2025*".
3. That Schedule "K" – Sewer User Fees, attached to and forming part of "*Fees and Charges Bylaw No. 1363, 2015*", be **deleted** and **replaced** with Schedule "K" attached to and forming part of "*Fees and Charges Amendment Bylaw No. 1612, 2025*".
4. That Schedule "L" – Solid Waste Collection and Disposal Fees, attached to and forming part of "*Fees and Charges Bylaw No. 1363, 2015*", be **deleted** and **replaced** with Schedule "L" attached to and forming part of "*Fees and Charges Amendment Bylaw No. 1612, 2025*".

Read a first and second this XX day of XXXXX, XXXX.

Adopted this XX day of XXXXX, XXXX.

Mayor

Director of Corporate Services

Fees and Charges Amendment Bylaw No. 1612, 2025
SCHEDULE 'I' – Water User Fees

Water Rates		
1. <u>Unmetered Rates:</u> The following scale of monthly charges shall apply to all unmetered water users:	Monthly	Effective January 1, 2026
a) Residential dwelling units	\$27.71	29.79
b) General retail stores and offices	\$27.71	29.79
c) Fraternal halls, churches, church halls	\$27.71	29.79
d) Licenced premises, cinema, cafes and restaurants	\$35.10	37.74
e) Schools, per classroom	\$35.10	37.74
f) Beauty shop, barber, nursery, bakery	\$35.10	37.74
g) Stores and businesses with living quarters	\$55.42	59.59
h) Community art & recreation facilities and halls	\$46.18	49.65
i) Curling rink	\$46.18	49.65
j) Arena	\$156.94	168.75
k) Campgrounds, per site	\$0.92	0.99
l) Other uses where metering is required	\$27.71	29.79
2. <u>Metered Rates:</u> The following scale of quarterly rates shall apply to all metered users (consumption prorated where necessary):	Quarterly	
a) Minimum quarterly charge for up to 1101 cubic meters (m ³)	\$83.13	89.38
b) In excess of 1,101 cubic meters (m ³)	\$0.35/m³	\$0.36/m³

Fees and Charges Amendment Bylaw No. 1612, 2025
SCHEDULE 'K' – Sewer User Fees

Sewer Rates		
1. <u>Unmetered Rates:</u> The following scale of monthly charges shall apply to all unmetered sewer users:	Monthly	Effective January 1, 2026
(a) Residential dwelling unit	33.64	34.58
(b) General retail stores and offices	35.72	36.72
(c) Fraternal halls, churches, church halls	33.64	34.58
(d) Licenced premises, cinema, cafes and restaurants	35.72	36.72
(e) Schools, per classroom	35.72	36.72
(f) Beauty shop, barber, nursery, bakery	48.28	49.63
(g) Stores and businesses with living quarters	69.35	71.29
(h) Community art & recreation facilities and halls	35.72	36.72
(i) Curling rink	59.81	61.48
(j) Arena	119.62	122.96
(k) Campgrounds, per site	3.21	3.30
(l) Church camp, including principle residence (private water system)	144.73	148.77
(m) Other uses where metering is required	35.72	36.72
2. <u>Metered Rates:</u>		
The following scale of quarterly rates shall apply to all metered users (consumption prorated where necessary)		
(a) Minimum quarterly charge for up to 1101 cubic meters (m ³)	102.99	105.87
(b) In excess of 1,101 cubic meters (m ³)	0.76	0.78

Fees and Charges Amendment Bylaw No. 1612, 2025
SCHEDULE 'L' – Solid Waste Collection and Disposal Fees

Residential Solid Waste										Effective January 1, 2026		
Collection of each container of garbage, recycling, organics/green waste, and glass – per dwelling unit					\$396.00 per dwelling unit/year					\$408.00 per dwelling unit/year		
Additional Collection Cart – any stream (includes collection)					\$16.50/cart/month					\$16.80/cart/month		
Additional Glass Receptacle (includes collection)					\$3.25/month							
Service level change					\$36.00/per occurrence					\$38.00/per occurrence		
Bear Latch Replacement					\$60.00/latch							
Commercial Solid Waste												
Collection of each cart of garbage, recycling, organics/green waste					\$28/cart/month					\$29.00/cart/month		
Commercial Bag Service • Extra bag charge • Recycling - 5 standard blue bags or clear bags.					\$56.00 per month					\$58.00 per month		
					\$3.50 per bag					\$3.55 per bag		
					No Charge							
Garbage: Garbage Bins: Commercial, Industrial, Multi-Tenant Customers												
			Per Monthly Rate									
Extra Tip		Bin Size (Yard)	Monthly Pick Up		Every Other Week		Weekly Pick Up		Twice Weekly Pick Up		Thrice Weekly Pick Ups	
Effective January 1, 2026												
\$56	\$57	2	\$79	\$81	\$95	\$97	\$142	\$146	\$290	\$297	\$433	\$444
\$68	\$70	3	\$90	\$92	\$121	\$124	\$200	\$205	\$401	\$411	\$601	\$616
\$79	\$81	4	\$100	\$103	\$142	\$146	\$248	\$254	\$496	\$508	\$744	\$763
\$100	\$103	6	\$116	\$119	\$200	\$205	\$359	\$368	\$723	\$741	\$1,076	\$1,103
\$127	\$130	8	\$158	\$162	\$237	\$243	\$443	\$454	\$886	\$908	\$1,329	\$1,362

Fees and Charges Amendment Bylaw No. 1612, 2025
SCHEDULE 'L' – Solid Waste Collection and Disposal Fees (continued)

			FEES			Effective January 1, 2026							
6 Yd Garbage Compact Bin			\$264.00 per tip			\$268.00 per tip							
Note: Short Term 4 Yard Delivery \$79 Dump \$111 Removal \$79						Delivery \$81 Dump \$113 Removal \$81							
Short Term 6 Yard Delivery \$79 Dump \$137 Removal \$79						Delivery \$81 Dump \$140 Removal \$81							
27 yard self contained roll off compactor Haul \$211 Disposal \$153						Haul \$214 Disposal \$156							
* for all yard bins - maximum weight per bin is 75 kg per yard, per lift. Excess weight shall be charged at a rate of \$153 per MT (or 0.153 per KG) The service provider may meet with the commercial customer to increase service level or change container size, to mitigate future charges.						\$157 per MR (or .157 per kg).							
Recycle Bins: Commercial, Industrial, Multi-Tenant Customers													
			Per Monthly Rate										
Extra Tip		Bin Size (Yard)	Monthly Pick Up	Every Other Week	Weekly Pick Up	Twice Weekly Pick Up	Thrice Weekly Pick Ups						
Effective January 1, 2026													
\$56	\$57	2	\$68	\$70	\$90	\$92	\$132	\$135	\$269	\$276	\$401	\$411	
\$68	\$70	3	\$79	\$81	\$106	\$109	\$158	\$162	\$317	\$325	\$475	\$487	
\$79	\$81	4	\$90	\$92	\$121	\$124	\$179	\$183	\$359	\$368	\$538	\$551	
\$90	\$92	6	\$106	\$109	\$158	\$162	\$248	\$254	\$496	\$508	\$744	\$763	
\$100	\$103	8	\$132	\$135	\$200	\$205	\$317	\$325	\$622	\$638	\$939	\$962	
Note: Any container contaminated will be dumped as garbage and charged as a garbage extra as per list													

Fees and Charges Amendment Bylaw No. 1612, 2025
SCHEDULE 'L' – Solid Waste Collection and Disposal Fees (continued)

Additional Charges (Garbage & Recycle)	FEES	Effective January 1, 2026
Initial delivery of each front load	\$39.00	\$40.00
1 time delivery of each front load	\$39.00	\$40.00
Removal of each front load	\$39.00	\$40.00
Supply of lock	\$27.00	\$29.00
** for specialty bins (e.g. lock bars, etc.) additional one time charges will apply - lockbars including exchange of bins is \$260 + the cost of the lock. Lockbars only available for 3 and 4 yard bins.		
Roll Off's (includes delivery/removal/return/disposal)	FEES	Effective January 1, 2026
Flat Roll Off – 12 Yd	\$506.00	\$514.00
Flat Roll Off – 20 Yd	\$617.00	\$626.00
Flat Roll Off – 30 Yd	\$728.00	\$741.00
Flat Roll Off – 40 Yd	\$844.00	\$859.00
Rental monthly per container	\$280.00	\$285.00
* Maximum weight per container is as follows: 12 yard - max tonnage is 1 MT; 20 yard is 3MT; 30 yard is 3MT; 40 yard is 4MT. Any tonnage in excess of the noted maximums would be charged at \$153 per MT. This does not include compactor rates.		\$157 per MT (or .157 per kg).
Transfer Station – Self Haul:	FEES	
Minimum Fee for all Waste Categories	\$10.00	
Sorted Refuse	\$115.00/1,000 Kg	
Unsorted Refuse	\$175.00/1,000 Kg	
Green Waste (trees, stumps, branches & brush only) Not Bagged	\$75.00/1,000 Kg	
Clean Construction Wood Waste	\$100.00/1,000 Kg	
Drywall (with paperwork)	\$145.00/1,000 Kg	
Tires (No Rims) maximum 20 inch	\$20.00/tire	
Mattresses, Box Springs	\$20.00 each	
Commercial Refuse Roll-off Containers	\$175.00/1,000kg	

REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: October 31, 2025

FILE: LDP 21/25 – DP

SUBMITTED BY: Christian Parr, Planner III

MEETING DATE: November 10, 2025

SUBJECT: Flood & Erosion Hazard Development Permit – 63170 Flood Hope Road

PURPOSE:

To obtain Council approval to issue a Development Permit for a gantry crane area at 63170 Flood Hope Road.

RECOMMENDATION:

THAT a Flood and Erosion Hazards Development Permit be approved for the construction of a gantry crane area at 63170 Flood Hope Road subject to the District of Hope receiving a satisfactory report from a qualified professional that meets the Development Permit Area conditions; and

FURTHER THAT the Director of Community Development be authorized to endorse the Flood and Erosion Hazard Development Permit and required covenant documents.

BACKGROUND:

Address	63170 Flood Hope Road
PID	026-771-292
Legal Description	Lot B Section 6 Township 5 Range 26 West of the 6 th Meridian and District Lot 53 Yale Division Yale District Plan KAP81163
Property Owner	Bren-Cor Holdings Ltd.
Lot Size	2.7 ha (6.7 acres)
OCP Designation	Limited Use
Current Zoning	Light/Service Industrial (I-2)
DPA	Flood and Erosion Hazard – Silverhope Surface Flow
Surrounding Uses	North: CN Railway and Agricultural Properties
	South: Flying J (zoned C-2)
	East: Valley Helicopter (zoned I-5)
	West: Mobile Home Park (zoned MHP-1)

ANALYSIS:

Proposal

The applicant is proposing to establish a gantry crane addition to an existing industrial building on 63170 Flood Hope Road.

The owners are required to retain the services of a professional to review the site and determine safe building requirements. Once a report satisfactory to the District of Hope has been obtained, the property owner will be required to place a save harmless covenant on the property title that acknowledges potential flood risk and any identified mitigation. The development permit will expire two years after issuance.

Official Community Plan

The OCP designation for the property is Light and Service Industrial. This designation allows for the proposed industrial building provided it can be constructed in a way that adheres to the development permit area requirements.

Budget Implications

None. The applicant has paid the required application fees.

Attachments:

- Location Map

Reviewed by:

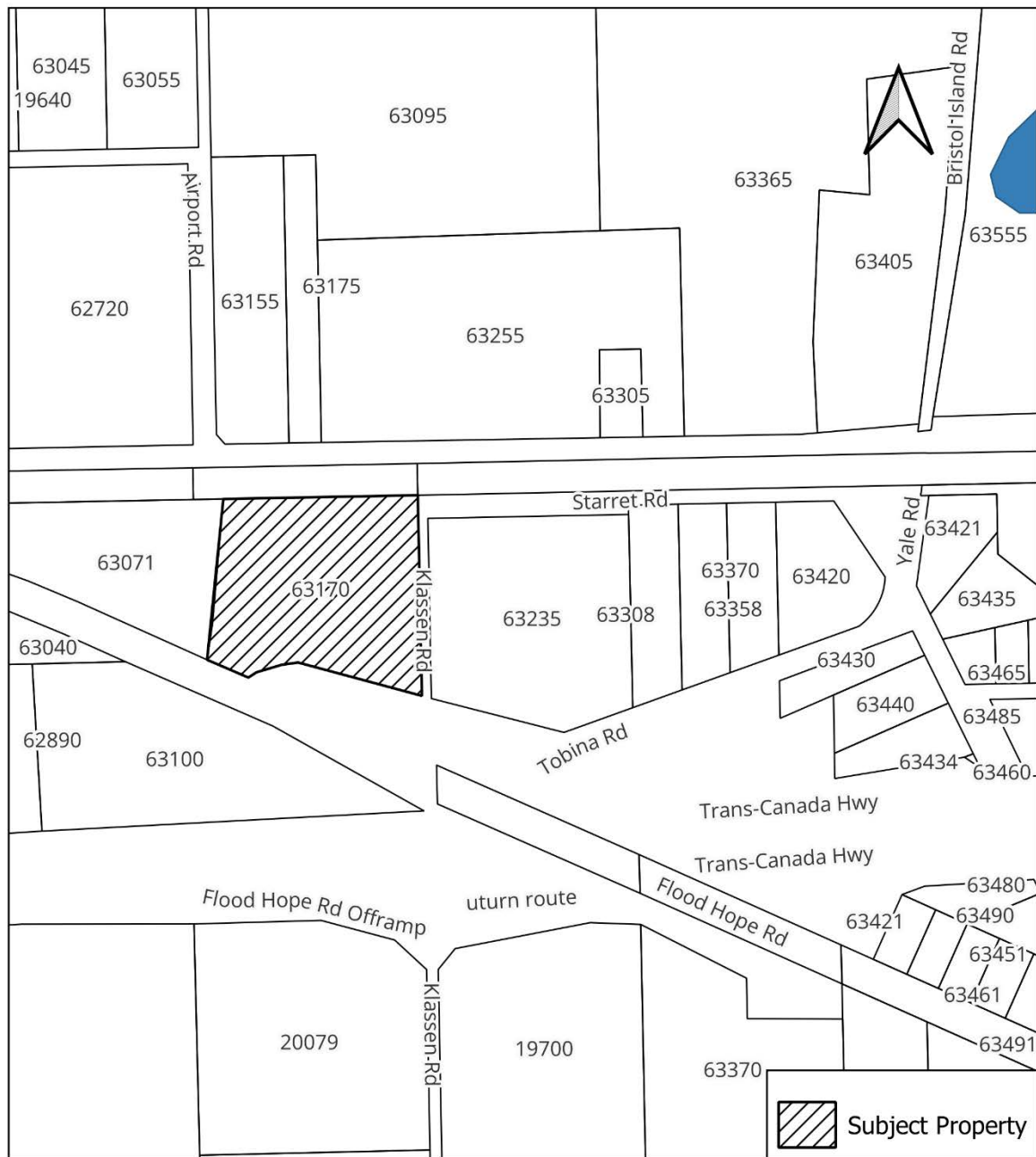
Approved for submission to Council:

Original Signed by Robin Beukens
Director of Community Development

Original Signed by John Fortoloczky
Chief Administrative Officer

Location Map – 63010 Flood Hope Road

Location Map



REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: October 31, 2025

FILE: LDP 19/25
Bylaw 1614

SUBMITTED BY: Benjamin Carr, Planner I

MEETING DATE: November 10, 2025

SUBJECT: Application for Zoning Bylaw Text Amendment; Small-Scale Multi-Unit Housing (RS-1) Zone

PURPOSE:

To obtain Council's approval for zoning text amendment that would allow for Temporary Use Permit applications for daycare uses in the Small-Scale Multi-Unit Housing (RS-1) Zone.

RECOMMENDATION:

THAT *District of Hope Zoning Amendment Bylaw No.1614, 2025* be given first and second reading to allow Temporary Use Permits (TUPs) applications for daycare uses on Small-Scale Multi-Unit Housing (RS-1) zoned lots; and

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

BACKGROUND

Address	571 Rupert Street
PID	010-220-291
Legal Description	Lot 23 District Lot 14 Yale (Formerly Hope) Division Yale District Plan 6046
Property Owner / Agent	Navjot Singh Sidhu, Bhupinder Kaur Gill, Shamsher Singh
Agent	Gopikrishnan Ramamurthy
Lot Size	613.2 m ² (6600 ft ²)
Current OCP Designation	Urban/Suburban Residential (USR)
Current Zoning	Small-Scale Multi-unit Housing (RS-1)
Development Permit Area	N/A

Surrounding Uses	North: Residential
	South: Residential
	East: Residential
	West: Residential

DISCUSSION:

Application History – 571 Rupert Street

In September 2025, a Temporary Use Permit (TUP) application was made to facilitate the use of the existing single-family home on the subject property exclusively as a daycare for children under 36 months. This was requested as Fraser Health regulations for Group Child Care under 36 Months require the daycare space to be entirely separate from any residential use and the layout of the residence didn't allow for this separation.

During review the TUP request, staff identified that the *Zoning Bylaw* only permits TUPs to be applied to Residential Zoned properties that are .809 hectares (2 acres) or greater in area. As the property in question is less than 0.809 hectare, a TUP application would not be permitted on this property.

Staff followed up with the applicant and provided two options:

- use this building as a residence and have a daycare use as an accessory use.
- or
- apply for a Zoning Text Amendment to allow Temporary Use Permits (TUPs) for daycare use on all properties zoned RS-1 (Small-Scale Multi-unit Housing).

The applicant opted to apply for the zoning text amendment application.

Analysis

To determine if the zoning amendment request is viable and, if so, what regulations should be implemented, staff reviewed RS-1 properties within the District to determine which properties this change would affect. Staff also reviewed the Temporary Use Permit regulations of Chilliwack, Mission, Harrison, Kent, and Merritt to see if Temporary Use Permits are permitted on residential properties and what regulations are in place for them. These municipalities were selected for their proximity to Hope and in the case of Kent and Merritt, their comparable populations.

This analysis was intended to provide insight into how allowing a daycare primary use in a residential building could impact existing RS-1 zoned parcels as well as determine what restrictions neighbouring municipalities have on TUPs.

TUPs in Residential Areas

In 2018, *Zoning Bylaw Amendment 1416* added residential to the list of permissible zones which could be issued a Temporary Use Permit. This amendment was made to support an application for a TUP for a large, 7.26-hectare, RS-1 zoned property with the intention of bringing the lot into conformation with its land use.

The change to the *Zoning Bylaw* was made to address an oversight that excluded residential zones from being eligible for TUPs. Although the *Local Government Act (LGA)* permits TUPs on residentially zoned land, the original bylaw did not reflect this. To ensure appropriate application and land use compatibility, staff recommended that only residential parcels 0.80 hectares (2 acres) or larger be eligible to apply for a TUP.

RS-1 Zone Review

Permitted principal uses in the RS-1 zone are a one family residence, two family residence or townhome. Currently, daycare for up to 8 children is allowed as an accessory use in one family residences in the RS-1 zone.

The majority of RS-1 zoned lots in Hope are smaller than 0.809 hectares and, under current bylaws, are ineligible to apply for a Temporary Use Permit (TUP) for any purpose. This proposed change would allow TUPs specifically for daycare uses, on all RS-1 properties.

Allowing Temporary Use Permits (TUPs) for daycares of up to 8 children to be the sole use of a property within the RS-1 zone will create opportunities for property owners and childcare providers to establish daycare facilities in residential neighborhoods while having minimal impact on the area where these daycares are established as the use is already effectively permitted just as an accessory use.

Neighbouring Municipality Zoning Bylaw Review

As detailed in the table below, all the reviewed municipalities permit Temporary Use Permits within residential zones.

MUNICIPALITY	TUPS PREMITTED ON RESIDENTIAL LOTS	RESIDENTIAL LAND USE REGULATIONS
HOPE	Yes	On lots over 2 acres
CHILLIWACK	Yes	Same as for all other land uses
HARRISON	Yes	Only commercial uses land uses except tourist accommodations on residential lots
MERRITT	Yes	Industrial uses are prohibited on lots
KENT	Yes	Same as for all other land uses
MISSION	Yes	Same as for all other land uses
ABBOTSFORD	Yes	Same as for all other land uses

Hope is the only reviewed municipality that restricts Temporary Use Permits (TUPs) in residential zones based on lot size. In comparison, Abbotsford, Mission, Kent, and Chilliwack allow TUPs in residential zones under the same regulations as other land uses. Harrison permits only commercial uses in residential zones, and Merritt prohibits industrial uses.

All municipalities permit commercial uses for TUPs, such as daycares, within residential zones. Where regulations exist, they are generally broad and intended to restrict residentially disruptive land uses, such as industrial activities.

Staff Recommendation

In consideration of the importance of childcare access in the District and the TUP regulations of neighbouring municipalities, staff are recommending Council considers supporting a *Zoning Bylaw* amendment which would permit TUPs on RS-1 zoned lots for a daycare use to be the exclusive use of a residence.

Since a daycare use for up to eight children is already a permitted use in a one family residences in the RS-1 zone, the change would simply allow daycares to operate without the operator living at the residence. This approach supports increased childcare availability and options while maintaining the existing character and density of neighborhoods.

In addition, Fraser Health and BC Building Code regulations for daycare uses will still apply to these residences. BC Building Code (BCBC) regulations for daycares with more

than eight children are much more stringent than daycares for 8 children or less. BCBC requirements will significantly reduce the likelihood of TUP applications for daycares serving more than eight children, as the cost of meeting the additional building standards would outweigh the potential benefits.

Official Community Plan

The proposed bylaw amendments are consistent with the following OCP objectives and policies:

- *Community Health & Well-being Objective 12.1 – To provide a range of services and facilities to support individual health and well-being.*
 - o *Policy 12.1.1 – Develop and maintain partnerships with senior governments, the Fraser Health Authority, neighbouring municipalities, community organizations, the private sector, and others to provide a range of community services and facilities to serve people throughout the various stages of their lives.*

A Daycare is currently permitted within the RS-1 Zoning as an accessory use; the proposed zoning bylaw amendments are intended to provide additional flexibility for day care providers and alternate types of day care use under Fraser Health's regulation in the RS-1 zone while still being subject to approval of council.

- *Education & Learning Objective 14.1 – To provide access to quality education and lifelong learning opportunities for all community members.*
 - o *Policy 14.1.1 – Partner with senior levels of government, the Fraser Health Authority, and educational and community organizations to support early childhood development, care, and learning.*
 - o *Policy 14.1.3 – Seek to sustain a population sufficient to maintain existing public schools by encouraging housing, amenities, and services for families with children in all neighbourhoods.*

The proposed bylaw amendments will allow increased flexibility for business owners and daycare providers in the RS-1 zone and allow for an increase in the type and amount of childcare within the community to support the wellbeing of children and families throughout the District.

Notification

One will be in the Hope Standard and a minimum of 2 notices on District of Hope social media accounts detailing the proposed bylaws amendments no later than 10 days prior to the public hearing.

Other Requirements

None.

Budget Implications

None. The applicant has paid the required fees.

Reviewed by:

Approved for submission to Council:

Original Signed by Robin Beukens
Director of Community Development

Original Signed by John Fortoloczky
Chief Administrative Officer



DISTRICT OF HOPE

BYLAW NO. 1614

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

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

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

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

CITATION

1. This Bylaw may be cited for all purposes as the "***District of Hope Zoning Amendment Bylaw No. 1614, 2025***".

ENACTMENT

2. That the following be added under Temporary Use Permits Part 5.3.1

A temporary use permit may be issued by resolution by the Council of the District in any Rural, Commercial, Industrial, Residential or Public Use and Institutional Zone subject to the following provisions:

g) Small-Scale Multi-Unit Housing (RS-1) zoned lands if daycare facilities is the intended use, regardless of parcel size.

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

Public Hearing was held this XX day of XXXXX, 202X.

Read a third time this XX day of XXXXX, 202X.

Ministry of Transportation & Infrastructure approval this XX day of XXXXX, 202X.

Adopted this XX day of XXXXX, 202X.

Mayor

Director of Corporate Services

1. News Release dated October 24, 2025 from Ministry of Children and Family Development re: Funding expands programs to prevent family violence.
2. News Release dated October 27, 2025 from Ministry of Forests re: New forest trade office opening in Europe.
3. Information Bulletin dated October 27, 2025 from Ministry of Jobs and Economic Growth re: Streamlined regulations help businesses grow, improve services.
4. News Release dated October 28, 2025 from Ministry of Attorney General re: B.C. keeps auto insurance rates low for drivers through 2027.
5. News Release dated October 28, 2025 from Ministry of Attorney General re: Construction begins on monument park honouring Japanese Canadians.
6. Information Bulletin dated October 30, 2025 from Ministry of Emergency Management and Climate Readiness re: Disaster, climate-risk information helps communities be resilient.
7. News Release dated October 31, 2025 from Ministry of Agriculture and Food Agriculture and Agri-Food Canada re: Fund supports next generation of B.C. farmers.
8. Information Bulletin dated October 31, 2025 from Ministry of Post-Secondary Education and Future Skills re: Labour Market Outlook forecasts job opportunities over next 10 years.
9. Information Bulletin dated November 3, 2025 from Ministry of Public Safety and Solicitor General BC Coroners Service re: BC Coroners Service shares unregulated drug-toxicity data for September.
10. Information Bulletin dated November 3, 2025 from Ministry of Attorney General re: B.C. appoints two judges to Provincial Court.
11. News Release dated November 6, 2025 from Ministry of Forests re: Largest forestry trade mission to Asia aims to grow lumber market.
12. News Release dated November 6, 2025 from Ministry of Attorney General re: More families get free, faster access to family law support.
13. News Release dated November 6, 2025 from Ministry of Housing and Municipal Affairs re: Record number of shelter spaces opening before winter.
14. Letter dated October 30, 2025 from Fraser Valley Regional District re: Urgent Request to Postpone Pipeline Valuation Changes for 2026 Assessment Roll.



October 30, 2025

Sent by Email: FIN.Minister@gov.bc.ca

The Honourable Brenda Bailey
Minister of Finance
PO BOX 9048 STN PROV GOVT
Victoria BC V8W9E2

Re: Urgent Request to Postpone Pipeline Valuation Changes for 2026 Assessment Roll

Dear Minister Bailey,

On behalf of the Fraser Valley Regional District (FVRD), I am writing to express our deep concern and strong opposition to the proposed changes to the valuation of Gathering and Transmission Pipelines for the 2026 Assessment Roll.

The FVRD urges the Province of BC to direct BC Assessment to immediately halt the implementation of these changes and defer them until a comprehensive, sector-wide review of all industries within the Utilities Tax Class is completed. Proceeding with this isolated adjustment would be both inequitable and financially destabilizing to taxpayers in the Fraser Valley.

The proposed reduction in assessed values impacts both our rural and municipal tax base. For rural FVRD taxpayers, it is estimated to decrease between 28% and 30%. This will result in a dramatic and disproportionate tax shift onto other property classes, particularly residential properties. For our Electoral Areas, which already face limited tax bases and economic vulnerabilities, this change threatens to be financially devastating, with the potential to cripple essential services and exacerbate inequality for our most disadvantaged citizens.

We are alarmed by the lack of meaningful consultation with local governments. The FVRD was only informed of this significant change in October, despite BC Assessment having considered this review for over two decades. The lack of transparency and engagement is unacceptable, especially given the scale of the fiscal impact and the compressed implementation timeline.

Gathering and Transmission Pipelines are important to our regional tax base. The recent expansion of the TransMountain pipeline has substantially increased its value, making the proposed reductions not only ill-timed but also counterintuitive. Undermining this revenue source without a parallel review of other utility sectors, such as Railways, creates an unbalanced tax environment.

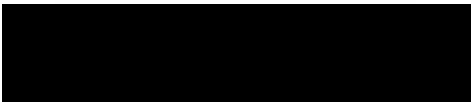
We understand that BC Assessment intends to review other large-scale utilities in the near future. It is therefore imperative that any changes to pipeline valuations be synchronized with a broader review to ensure fairness and fiscal stability. We request that the current valuation model, in place since 1986, remain for at least one additional year to allow for proper analysis, consultation, and planning.



We urge the Ministry to take immediate action to postpone these changes, initiate a transparent and inclusive review process, and consider financial mitigation measures to protect affected communities from abrupt and harmful revenue losses.

Thank you for your attention to this critical matter. The FVRD stands ready to engage in constructive dialogue and work collaboratively toward a solution that upholds fairness, equity, and the sustainability of local government services.

Sincerely,



Patricia Ross
Chair, Fraser Valley Regional District

cc. Premier David Eby
Fraser Valley MLAs
City of Abbotsford
City of Chilliwack
Village of Harrison Hot Springs
District of Hope
District of Kent
City of Mission

DISTRICT OF HOPE
A/P Cheque List ing
October 1-31, 2025

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
10999-0012.1	01/10/2025	EXCEED ELECTRICAL ENGINEERING LTD	10999-0012.1	Oct-Dec/25 SCADA communication hosting	\$1,260.00	\$1,260.00
11255.1	01/10/2025	MTS MAINTENANCE TRACKING SYSTEMS INC.	11255.1	cross connect program admin	\$220.50	\$220.50
2605015870.1	01/10/2025	UNIFIRST CANADA LTD	2605015870.1	Sep 11/25 Unifirst Uniform & Mat cleanin	\$508.77	\$508.77
2605018014.1	01/10/2025	UNIFIRST CANADA LTD	2605018014.1	Sep 18/25 Unifirst uniform & mat cleanin	\$495.25	\$495.25
2605018061.1	01/10/2025	UNIFIRST CANADA LTD	2605018061.1	Sep 18/25 Unifirst - paper supplies	\$114.51	\$114.51
370091.1	01/10/2025	UNIVERSAL TRAFFIC (258) LTD	370091.1	Model B concrete base x 12	\$1,239.31	\$1,239.31
CWK-03243861.1	01/10/2025	WESTERN EQUIPMENT LTD.	CWK-03243861.1	cut-off wheels for ST STL	\$273.85	\$273.85
CWK-03243866.1	01/10/2025	WESTERN EQUIPMENT LTD.	CWK-03243866.1	minlabour-chain/hex tag/chain assy	\$533.19	\$533.19
INV/2025/4761.1	01/10/2025	WHOLESALE FIRE & RESCUE LTD.	INV/2025/4761.1	ram base mount kit/locking "D" carabiner	\$706.78	\$706.78
RINV/2025/0146.	01/10/2025	WHOLESALE FIRE & RESCUE LTD.	RINV/2025/0146.	return 20 plastic water thief	-\$450.91	-\$450.91
032780	10/10/2025	CUPE LOCAL #458	PP#20-2025	PP#20 September 15-28 2025	\$2,031.46	\$2,031.46
032781	10/10/2025	FAST TRACK TIRE	3411	6 x LT235/80R17 tires/mount/balance	\$2,400.73	\$2,400.73
032782	10/10/2025	FELKER Joel	Oct/25 Expense	Oct 6-8/25 safety training-FELKER J	\$235.60	\$235.60
032783	10/10/2025	FLYNN Caleigh	Sep/25 Reimburs	supplies/gift cards	\$119.58	\$240.27
			Oct/25 Reimburs	webcams/supplies	\$120.69	
032784	10/10/2025	FORTOLOCZKY John	Sep/25 Expense	Sep/25 UBCM-km/meal/ferry-FORTOLOCZKY	\$879.28	\$1,002.48
			Sep/Oct/25 phon	Sep & Oct/25 use of personal phone-CAO	\$123.20	
032785	10/10/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#20-2025	PP#20 September 15-28 2025	\$87.00	\$87.00
032786	10/10/2025	GLASSON Steve	Oct/25 Advance	Oct 19-24/25 meal allow.adv-GLASSON S	\$525.00	\$525.00
032787	10/10/2025	HOPE BUSINESS AND DEVELOPMENT SOCIETY	2025-13	Oct/25 Museum storage rental fees	\$1,365.00	\$1,365.00
032788	10/10/2025	KROPPSHOP LTD	26212	36 signs-aluminum-graphic work	\$3,074.58	\$3,074.58
032789	10/10/2025	FARLEY Kari	Oct/25 Expense	Oct 7/25 Cemetery meeting-FARLEY K	\$184.32	\$184.32
032790	10/10/2025	LEPITRE Don	2025 Safe.Allow	2025 Safety Boots-LEPITRE Don	\$157.49	\$157.49
032791	10/10/2025	MOORE Brendan	2025 2nd twinrx	Sep 26/25 2nd twinrix shot-MOORE B	\$86.99	\$86.99
032792	10/10/2025	ROYAL CANADIAN LEGION	2025 Lg wreath	2025-Fire Dept. Remembrance day wreath	\$60.00	\$60.00
032793	10/10/2025	ROYAL CANADIAN LEGION	2025 Lrg Wreath	2025 Mayor-Remembrance-Lg. Wreath	\$60.00	\$60.00
032794	10/10/2025	DECKER Diana	457425	Sep/25 Contract Kennel overages	\$2,719.50	\$2,719.50
032795	10/10/2025	RENWICK Ruth Agnes	2025 Fire Smart	Oct/25 Case#HFS092550-RENWICK R	\$32.00	\$32.00
032796	10/10/2025	SIMPSON NOTARIES	12580789	Sep 24/25 notorization	\$44.80	\$44.80
032797	10/10/2025	SIMPSON Holly	Sep 5-7/25 Expn	Sep 5-7/25 km/meals training-SIMPSON H	\$450.84	\$901.68
			Sep 12-14/25 Ex	Sep 12-14/25 km/meals/train-SIMPSON H	\$450.84	
032798	10/10/2025	SMITH Victor	Oct/25 Expense	Oct 14/25 speak at CIB-BC Conf.SMITH V	\$342.72	\$342.72
032799	10/10/2025	TRI-WEST GROUP ENTERPRISES LTD	6449	Sep/25 Sewage plant bin rental	\$928.20	\$928.20
032800	10/10/2025	WESTCOTT Joshua	Oct/25 Reimburs	3 weekend training sessions-BRANDT K	\$1,875.52	\$1,875.52
032801	10/10/2025	CANADIAN NATIONAL RAILWAY	9500270081	sewer line crossing-base rent point 40.5	\$31.50	\$1,191.00
			9500270140	water pipeline cross-base rnt-point40.58	\$31.50	
			9500270112	water pipeline cross-base rnt-point39.88	\$31.50	
			91773096	Jan-Mar/25 signal w & w/o gate-maintenan	\$4,728.00	
			98020281	credit re: invoice cancel-91766335-error	-\$17,815.50	
			91785288	Apr-Jun/25 signal w&w/o gate-maint.	\$4,728.00	
			91797673	Jul-Sep/25 Signal w & w/o gate-maint.	\$4,728.00	
			91811113	Oct-Dec/25 signal w & w/o gate-maintenan	\$4,728.00	

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1826044	14/10/2025	ROPER GREYELL LLP	1826044	Aug/25 service re: File#2009-24	\$173.05	\$173.05
1826715	14/10/2025	ROPER GREYELL LLP	1826715	Aug/25 services re: file# 2009-25	\$6,993.28	\$6,993.28
209540	14/10/2025	SUTTON SPECIAL RISK INC	209540	2025/2026 AD&D policy premiums	\$2,175.00	\$2,175.00
209541	14/10/2025	SUTTON SPECIAL RISK INC	209541	2025 premium adj re: AD&D policy	\$59.00	\$59.00
7007484	14/10/2025	RECEIVER GENERAL R.C.M.P.	7007484	Apr-Jun/25 RCMP contract services	\$776,522.89	\$776,522.89
0000001831	22/10/2025	VALLEY WASTE & RECYCLING INC	0000001831	Sep/25 Transfer station services	\$6,565.67	\$6,565.67
0000010576	22/10/2025	VERTEC TRANSPORT LTD	0000010576	Sep 24/25 63961 Flood Hope-Hy-Vac serv	\$1,796.49	\$1,796.49
0000032432	22/10/2025	FLOWSYSTEMS DISTRIBUTION INC	0000032432	level & flow monitoring/temp.data/warran	\$7,709.97	\$7,709.97
0000499106	22/10/2025	VALLEY WASTE & RECYCLING INC	0000499106	Sep 19/25 1225 Nelson-comm.roll off	\$681.45	\$681.45
0000499242	22/10/2025	VALLEY WASTE & RECYCLING INC	0000499242	Sep 2-24/25 919 Water Ave-restroom serv	\$245.28	\$245.28
0000499557	22/10/2025	VALLEY WASTE & RECYCLING INC	0000499557	Sep 10-30/25 919 Water-restroom serv	\$245.28	\$245.28
0000499619	22/10/2025	VALLEY WASTE & RECYCLING INC	0000499619	Sep 29/25 1225 Nelson-comm.roll off	\$344.72	\$344.72
0000502293	22/10/2025	VALLEY WASTE & RECYCLING INC	0000502293	Sep/25 Valley Waste contract services	\$177,973.07	\$177,973.07
00020539	22/10/2025	ASSOCIATED FIRE SAFETY GROUP INC	00020539	Haix XR1 Pro Grip Xtreme-size 11.5 Wide	\$571.27	\$571.27
00081584	22/10/2025	LIVUNLTD	00081584	life fitness-multi-jungle 4 stn. tower	\$3,806.01	\$3,806.01
120054110	22/10/2025	FALCON EQUIPMENT LTD.	120054110	chain WLDT	\$1,706.74	\$1,706.74
1239-0825-448	22/10/2025	TRUE CONSULTING LTD	1239-0825-448	Aug/25 serv. PCC capacity improvements	\$3,822.00	\$3,822.00
1239-0825-449	22/10/2025	TRUE CONSULTING LTD	1239-0825-449	Aug/25 753 Water Sys. upgrade-improve	\$7,775.78	\$7,775.78
1239-0825-450	22/10/2025	TRUE CONSULTING LTD	1239-0825-450	Aug/25 Othello Road improve-site 1	\$10,066.64	\$10,066.64
1239-0825-451	22/10/2025	TRUE CONSULTING LTD	1239-0825-451	Aug/25 PCC-outfall permanent works	\$14,571.66	\$14,571.66
1239-0825-452	22/10/2025	TRUE CONSULTING LTD	1239-0825-452	Aug/25 Richmond Hill multi-use pathway	\$1,606.50	\$1,606.50
1239-0825-453	22/10/2025	TRUE CONSULTING LTD	1239-0825-453	Aug/25 Forrest Cres.drainage improve	\$12,527.53	\$12,527.53
1239-0825-454	22/10/2025	TRUE CONSULTING LTD	1239-0825-454	Aug/25 K/Lake & Johnson Rd-Culvert Rplc	\$6,123.62	\$6,123.62
1239-0825-455	22/10/2025	TRUE CONSULTING LTD	1239-0825-455	Aug/25 Gardner Drive completion	\$2,029.58	\$2,029.58
1239-0825-456	22/10/2025	TRUE CONSULTING LTD	1239-0825-456	Aug/25 Dev.Rev. 65617 K/Lake Rd	\$531.30	\$531.30
1306807825	22/10/2025	BDI A DIVISION OF BELL MOBILITY INC.	1306807825	iphone 15 x 2-Finance/Corp.Services	\$338.24	\$338.24
2039612	22/10/2025	STANTEC CONSULTING LTD.	2039612	DOH official community plan/zoning bylaw	\$40,873.77	\$40,873.77
2041778	22/10/2025	STANTEC CONSULTING LTD.	2041778	940 Water-Archaeological impact assess	\$49,839.02	\$49,839.02
205093	22/10/2025	EMPYRION TECHNOLOGIES INC.	205093	access issues/add user/sophos/remove use	\$1,181.25	\$1,181.25
205205	22/10/2025	EMPYRION TECHNOLOGIES INC.	205205	install cable track/connect switch/telec	\$1,480.86	\$1,480.86
205208	22/10/2025	EMPYRION TECHNOLOGIES INC.	205208	4 x APC backups/ 1 x desktop UPS Tower	\$1,516.30	\$1,516.30
205302	22/10/2025	EMPYRION TECHNOLOGIES INC.	205302	setup DUO/VPN/profuel/printer issues	\$459.38	\$459.38
2503636.1	22/10/2025	THE GEO. H. HEWITT CO. LIMITED	2503636.1	2026 blue alum. pet tags	\$357.69	\$357.69
25113	22/10/2025	KEMANO CONSTRUCTION LTD	25113	install culverts/upgrade sani.& water li	\$535,957.33	\$535,957.33
2605020760	22/10/2025	UNIFIRST CANADA LTD	2605020760	Sep 25/25 Unifirst uniform & mat cleanin	\$495.25	\$495.25
2605020769	22/10/2025	UNIFIRST CANADA LTD	2605020769	Sep 25/25 Unifirst mat cleaning	\$34.51	\$34.51
275759	22/10/2025	MORFCO SUPPLIES LTD.	275759	120 x gutterbroom segment ELGIN	\$4,972.80	\$4,972.80
369968	22/10/2025	UNIVERSAL TRAFFIC (258) LTD	369968	6 x custom alum.signs-No Park/Fire Hall	\$495.97	\$495.97
370092	22/10/2025	UNIVERSAL TRAFFIC (258) LTD	370092	4 x custom sign-truck turning	\$280.00	\$280.00
370309	22/10/2025	UNIVERSAL TRAFFIC (258) LTD	370309	tripod sign stand w/flag holder/barricad	\$789.72	\$789.72
3712	22/10/2025	IRWIN AIR LTD	3712	purifier cart./onsite service/oil filter	\$1,040.42	\$1,040.42
390342	22/10/2025	BC TRANSIT	390342	September 2025 UMO Sales	\$175.00	\$175.00

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409929	22/10/2025	COASTAL MOUNTAIN FUELS	409929	Sep 25/25 2538.6L Diesel Clear	\$4,104.91	\$4,104.91
409930	22/10/2025	COASTAL MOUNTAIN FUELS	409930	Sep 25/25 1276.9L Regular Gasoline	\$1,858.27	\$1,858.27
413000000047	22/10/2025	BC HYDRO	413000000047	Sep/25 BC Hydro services	\$25,161.45	\$25,161.45
44498	22/10/2025	SANDERSON CONCRETE INC.	44498	4 x wheelchair access tables/assembly	\$11,598.72	\$11,598.72
48883	22/10/2025	WESTERN TANK AND LINING LTD	48883	landfill pond liner repairs/material/equ	\$3,090.99	\$3,090.99
51851	22/10/2025	HYDRAULIC TECHNOLOGIES INC.	51851	bucket truck cylinder/repair kit/parts	\$1,718.20	\$1,718.20
63316	22/10/2025	FVBS HOPE RONA	63316	toilet bolt cap - 2pk	\$5.83	\$5.83
63325	22/10/2025	FVBS HOPE RONA	63325	folding hex keys - 3pk	\$26.70	\$26.70
63354	22/10/2025	FVBS HOPE RONA	63354	road marking paint	\$92.49	\$92.49
63498	22/10/2025	FVBS HOPE RONA	63498	angle broom	\$21.76	\$21.76
63520	22/10/2025	FVBS HOPE RONA	63520	brush head/deck scrub brush/broom handle	\$38.47	\$38.47
63538	22/10/2025	FVBS HOPE RONA	63538	tremclad rust paint-flat black	\$14.06	\$14.06
63572	22/10/2025	FVBS HOPE RONA	63572	utility blades	\$4.63	\$4.63
63573	22/10/2025	FVBS HOPE RONA	63573	2x4 spruce (10.66 units)	\$9.56	\$9.56
63598	22/10/2025	FVBS HOPE RONA	63598	shop towels/WD-40	\$33.23	\$33.23
63613	22/10/2025	FVBS HOPE RONA	63613	vileda broom & dust pan/feebreeze	\$23.87	\$23.87
63616	22/10/2025	FVBS HOPE RONA	63616	PVC pipe 1" x 10" white	\$33.25	\$33.25
63624	22/10/2025	FVBS HOPE RONA	63624	carriage bolt/hex nut/washers	\$50.62	\$50.62
63646	22/10/2025	FVBS HOPE RONA	63646	spray bottle/bleach/hammer/tub cutter	\$155.74	\$155.74
68002944	22/10/2025	BA BLACKTOP	68002944	MMCD UC11-upper course/MMCD LC2 Lower	\$1,019.87	\$1,019.87
7100052495	22/10/2025	LORDCO AUTO PARTS	7100052495	diesel exhaust fluid def. 9.46L	\$37.08	\$37.08
805253004007	22/10/2025	EMCO CORPORATION	805253004007	serv. box key pent	\$28.90	\$28.90
805253004194	22/10/2025	EMCO CORPORATION	805253004194	2 x resetter	\$772.13	\$772.13
805253004196	22/10/2025	EMCO CORPORATION	805253004196	50mm conc MH grade ring D	\$411.04	\$411.04
805253004213	22/10/2025	EMCO CORPORATION	805253004213	meter resetter x 2	\$1,097.64	\$1,097.64
805253004223	22/10/2025	EMCO CORPORATION	805253004223	3/4 C44-33Q-NL CPLG QJ x 40	\$1,235.58	\$1,235.58
BPI339382	22/10/2025	BLACK PRESS GROUP LTD.	BPI339382	Sep 19/25 District News Page	\$1,051.94	\$1,051.94
BPI339383	22/10/2025	BLACK PRESS GROUP LTD.	BPI339383	Sep 5/25 OCP - Notice of Engagment	\$324.32	\$324.32
BPI339384	22/10/2025	BLACK PRESS GROUP LTD.	BPI339384	Sep 12 19 26 2025 Tax Sale	\$2,756.75	\$2,756.75
BPI339385	22/10/2025	BLACK PRESS GROUP LTD.	BPI339385	Sep 12 & 19 2025 Grant in Aid	\$648.64	\$648.64
BPI339386	22/10/2025	BLACK PRESS GROUP LTD.	BPI339386	Sep 26/25 Truth & Reconciliation	\$322.19	\$322.19
BPI339387	22/10/2025	BLACK PRESS GROUP LTD.	BPI339387	Sep 19 & 26/25 Permissive Tax Exempt	\$648.64	\$648.64
BPI339388	22/10/2025	BLACK PRESS GROUP LTD.	BPI339388	Sep 26/25 Clerk 1 employment ad	\$563.82	\$563.82
CA5144SAGW96I	22/10/2025	AMAZON.COM.CA INC.	CA5144SAGW96I	microsoft ARC mouse	\$144.17	\$144.17
CA528NV3OA0I	22/10/2025	AMAZON.COM.CA INC.	CA528NV3OA0I	wood furniture repair kit-wood fill	\$24.40	\$24.40
CA5C7FTS754YI	22/10/2025	AMAZON.COM.CA INC.	CA5C7FTS754YI	cases for new phones	\$158.43	\$158.43
CA5V7P5N18I	22/10/2025	AMAZON.COM.CA INC.	CA5V7P5N18I	bluetooth wireless mouse	\$20.15	\$20.15
H5114013	22/10/2025	FORTIN'S SUPPLY LTD.	H5114013	survey FL. Orange	\$14.18	\$14.18
H5114217	22/10/2025	FORTIN'S SUPPLY LTD.	H5114217	microporous coverall	\$67.14	\$67.14
H5114354	22/10/2025	FORTIN'S SUPPLY LTD.	H5114354	rubber bumper	\$65.00	\$65.00
H5114436	22/10/2025	FORTIN'S SUPPLY LTD.	H5114436	14 in. segmented diamo	\$220.84	\$220.84
H5114475	22/10/2025	FORTIN'S SUPPLY LTD.	H5114475	100ml 2 stroke oil	\$17.07	\$17.07

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H5114482	22/10/2025	FORTIN'S SUPPLY LTD.	H5114482	carb/spark plug/supplies/labour	\$110.71	\$110.71
H5114507	22/10/2025	FORTIN'S SUPPLY LTD.	H5114507	power steering 946ml x 2	\$37.70	\$37.70
H5114522	22/10/2025	FORTIN'S SUPPLY LTD.	H5114522	heavy duty tarp/tarp strap	\$8.77	\$8.77
H5114565	22/10/2025	FORTIN'S SUPPLY LTD.	H5114565	Sep 24/25 freight from Valley Traffic	\$49.88	\$49.88
H5114568	22/10/2025	FORTIN'S SUPPLY LTD.	H5114568	1600 gen purp enamel x 7	\$110.07	\$110.07
H5114683	22/10/2025	FORTIN'S SUPPLY LTD.	H5114683	Sep 25/25 freight from EMCO to Hope	\$128.63	\$128.63
H5114691	22/10/2025	FORTIN'S SUPPLY LTD.	H5114691	E-Z reach/ 1000ml sprayer	\$43.55	\$43.55
H5114783	22/10/2025	FORTIN'S SUPPLY LTD.	H5114783	belt x 3 (part# 5VX1500)	\$616.19	\$616.19
H5114822	22/10/2025	FORTIN'S SUPPLY LTD.	H5114822	mixing cup/hypochlorite 12%	\$133.43	\$133.43
INV-741	22/10/2025	INLAND DIVERS UNDERWATER SERVICE LTD	INV-741	Dive team-clean/inspct LOTW fresh water	\$10,805.12	\$10,805.12
INV/2025/3328	22/10/2025	WHOLESALE FIRE & RESCUE LTD.	INV/2025/3328	plastic water thief x 6	\$191.83	\$191.83
INV/2025/4626	22/10/2025	WHOLESALE FIRE & RESCUE LTD.	INV/2025/4626	storz adapters/caps/plugs/male rocker lu	\$221.79	\$221.79
Sep/25 FortisBC	22/10/2025	FORTIS BC-NATURAL GAS	September 2025	Sep/25 Fortis BC services	\$695.66	\$695.66
Sep/25 Gov.List	22/10/2025	TELUS	Sep/25 Gov.List	Sep/25 Telus Gov.List-Fire/Bylaw/Office	\$22.68	\$22.68
032802	23/10/2025	604 TRAFFIC CONTROL LTD	5692	Oct 9/25 Water Ave-traffic control	\$866.25	\$866.25
032803	23/10/2025	ACL GROUP ENTERPRISES LTD	11356	Coq.Campground tree risk assess	\$1,501.50	\$1,501.50
032804	23/10/2025	ALLIED WATER SERVICES	31594	delivery of water to tank-reservoir	\$2,131.25	\$2,131.25
032805	23/10/2025	BC ONE CALL LTD.	20250802	Jul-Sep/25 61 BC One Call tickets	\$169.73	\$169.73
032806	23/10/2025	BRANDT Kevin	Oct 14/25 Expns	Oct 10-12/25 meals FF training-BRANDT K	\$413.40	\$826.80
			Oct 20/25 expns	Oct 17-19/25 meals FF training-BRANDT K	\$413.40	
032807	23/10/2025	CANYON AUTOMOTIVE LTD.	55575	Comercial veh.inspct/repair/supplies	\$430.08	\$1,749.94
			55556	Commercial veh.inspct/repair/supplies	\$1,319.86	
032808	23/10/2025	CLINE Duncan	Oct/25 Driv Exm	Drivers medical exam-CLINE D	\$110.00	\$110.00
032809	23/10/2025	CDM2 LIGHTWORKS	25-10915	6 x WB11-5 BK Base Cover	\$1,898.40	\$1,898.40
032810	23/10/2025	CHANG LEE PROPERTY LTD	Utility Refund	Refund resi 14457-chng to comm. 1129	\$330.00	\$330.00
032849	23/10/2025	ZONE WEST ENTERPRISES LTD.	100951	name bar crests/helmet crescent reflect	\$431.20	\$735.84
			100999	uniform shirts/pants/hem charge	\$304.64	
032848	23/10/2025	XEROX CANADA LTD.	F64701278	Sep/25 Copier c7130-B&W & Color copies	\$67.18	\$2,602.91
			F64733514	Sep/25 Copier c7130-B&W & Color copies	\$55.49	
			F64739938	Sep/25 Copier c8155-B&W & Color copies	\$137.35	
			L09623919	Altalink/Versalink lease pymt 9 of 22	\$2,342.89	
032847	23/10/2025	WESTCOTT Joshua	Oct/25 Reimbrse	Oct 10/25 lunch re: confined space train	\$305.84	\$305.84
032846	23/10/2025	PEOPLESafe PERSONAL SAFETY LTD	11371071025	Oct/25 21 worker subscription	\$126.54	\$126.54
032845	23/10/2025	TERRAFORMA DEVELOPMENTS LTD	Refund Tx-Supp	Refund tax overpay-65723 Gardner	\$1,798.73	\$5,313.22
			Refnd Tx-Cyc.7	Rfnd tx ovrrpy-65727 Gardner-TERRAFORMA	\$1,752.06	
			Refund Tx-reass	Rfnd tx ovrrpy-65737 Gardner-TERRAFORMA	\$1,762.43	
032844	23/10/2025	STRAIN Cori	2025 FireSmart	2025 FireSmart Case#HFS102508-STRAIN C	\$300.00	\$300.00
032843	23/10/2025	SPAAN Ken	2025 FireSmart	2025 FireSmart Case#HFS102505-SPAAN	\$500.00	\$500.00
032842	23/10/2025	SPERLING HANSEN ASSOCIATES	25452	Aug/25 Landfill monitoring	\$1,801.24	\$4,148.84
			25475	Aug/25 Landfill Monitoring	\$2,347.60	
032841	23/10/2025	SARGENT Mike	Oct/25 Reimburs	Oct 9/25 refreshment-CPO members	\$65.55	\$65.55
032840	23/10/2025	RODNEY Tyler	2025 FireSmart	2025 FireSmart Case#HFS102503-RODNEY T	\$305.23	\$305.23

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032839	23/10/2025	ROBIN'S EYE VIEW CONSULTING INC.	Invoice#2	Cultural Safety & Humility Train-creatio	\$10,547.25	\$10,547.25
032838	23/10/2025	PRECISION SERVICE & PUMPS INC	18341	grinder pump 2-stage 2HP/elbow/labour	\$5,922.33	\$5,922.33
032837	23/10/2025	PSL PARTITION SYSTEMS LTD	IN927676	supply/install solid walls for RCMP offi	\$2,559.20	\$2,559.20
032836	23/10/2025	PHILLIPS Dawn Kristen	Tx Rfnd Reasses	2025 Refund tax overpay-65745 Gardner	\$1,880.97	\$5,775.46
			Tx Rfnd-Gardner	Refund tax overpay-65741 Gardner Dr	\$1,710.49	
			Rfnd Tx-Gardner	Refund Tax overpay-65717 Gardner Dr	\$2,184.00	
032835	23/10/2025	PITNEY BOWES LEASING	3202580487	lease late fee payment	\$17.09	\$275.84
			3202613797	Sep-Dec/25 postage meter lease	\$246.09	
			3202637922	postage meter lease pymnt late fee	\$12.66	
032834	23/10/2025	NURNDY-FORFIRE EMERGENCY GRAPHICS LTD.	2353223522	apparatus trsfr tag/team trsfr tag	\$548.58	\$548.58
032833	23/10/2025	MEGA-TECH	25-5824	decal package for F250/installation	\$2,536.80	\$2,536.80
032832	23/10/2025	MEDLOCK Scott	Oct/25 Expense	Sep 21-26 UBCM km/Per Diems/MEDLOCK S	\$879.36	\$879.36
032831	23/10/2025	LIDSTONE & COMPANY	63093	Sep/25 servi. re: file# 10111-113	\$718.31	\$718.31
032830	23/10/2025	MT. HOPE ELECTRIC	3165	Sep/25 Electrical contract services	\$23,216.55	\$23,216.55
032829	23/10/2025	MINISTER OF FINANCE	95736740	Aug/25 purolator shipments	\$157.29	\$157.29
032828	23/10/2025	BLACKETT Melanie	2025 part Safty	Oct 15/25 Part Safe allow.BLACKETT M	\$61.39	\$61.39
032827	23/10/2025	METAL SUPERMARKETS LANGLEY	1450258	Hot rolled flat/angel/sheet	\$205.42	\$205.42
032826	23/10/2025	MEDIPHARM LABS INC	Rd.Extension	Release-Canna Farms-Road Extension	\$9,616.50	\$9,616.50
032825	23/10/2025	MAGEAU Bryon	2025 FireSmart	2025 FireSmart case#HFS102502	\$500.00	\$500.00
032824	23/10/2025	LOEWEN PAVING	10556	Richmond Hill-apply tack coat/pave/bond	\$15,120.00	\$15,120.00
032823	23/10/2025	L. B. J. SERVICES LTD	INV/2025-0038	Sep/25 Janitorial contract services	\$4,977.00	\$4,977.00
032822	23/10/2025	FARLEY Kari	Bal.Excel lev.1	Bal.of cost of Excel level 1-FARLEY K	\$269.21	\$269.21
032821	23/10/2025	HOPE READY MIX LIMITED	714855	lock blocks-flat top/button top	\$1,232.00	\$2,516.14
			714856	3" minus (Ticket#'s 12529)	\$1,284.14	
032820	23/10/2025	HOWARD Mark	Sep/25 Expnse	BCMSA/PWABC Conf-meals-HOWARD M	\$160.00	\$160.00
032819	23/10/2025	HOPE BUSINESS AND DEVELOPMENT SOCIETY	2025-2014	Oct-Dec/25 Hope Bus.& Dev. Soc.	\$84,000.00	\$84,000.00
032818	23/10/2025	HARJOT MUKER NOTARY PUBLIC CORPORATION	Refund Tx Cert	your file 00549-VLIET R-refund tx cert.	\$67.20	\$67.20
032817	23/10/2025	GLASSON Steve	2025 part safe	Oct/25 part safe allow.GLASSON S	\$312.48	\$312.48
032816	23/10/2025	GARDNER CHEVROLET PONTIAC BUICK GMC LTD	306237	2 x Belt kits	\$897.93	\$897.93
032815	23/10/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#21-2025	PP#21 September 29-October 12 2025	\$77.00	\$77.00
032814	23/10/2025	FAST TRACK TIRE	3412	H933 Winter tires x 4 225/70R195	\$1,865.92	\$3,694.88
			3413	Wildpeak A/T4W 245/75R17 x 4	\$1,828.96	
032813	23/10/2025	ECL FIBERGLASS MANUFACTURING INC	10504	20 x large grey poly Urn vaults	\$2,310.00	\$2,310.00
032812	23/10/2025	EBBWATER CONSULTING INC	928	Aug-Sep/25 serv.Fraser-Coq.River mgmnt	\$9,143.40	\$9,143.40
032811	23/10/2025	CUPE LOCAL #458	PP#21-2025	PP#21 September 29-October 12 2025	\$1,927.22	\$1,927.22
0000010597	28/10/2025	VERTEC TRANSPORT LTD	0000010597	Oct 3/25 Hy-Vac - 888 Fraser Ave	\$1,580.91	\$1,580.91
0000032492	28/10/2025	FLOWSYSTEMS DISTRIBUTION INC	0000032492	1" meters & parts	\$8,862.52	\$8,862.52
0000502043	28/10/2025	VALLEY WASTE & RECYCLING INC	0000502043	Oct 7/25 1225 Nelson Ave-comm.roll off	\$667.80	\$667.80
0000502523	28/10/2025	VALLEY WASTE & RECYCLING INC	0000502523	Oct 14/25 1225 Nelson-comm.roll off	\$310.80	\$310.80
0000502588	28/10/2025	VALLEY WASTE & RECYCLING INC	0000502588	Sep 23-Oct 14/25 Tom Berry restroom ser	\$226.89	\$226.89
0000502780	28/10/2025	VALLEY WASTE & RECYCLING INC	0000502780	Sep 19-Oct 16/25 K/Lake restroom serv.	\$226.89	\$226.89
00020940	28/10/2025	ASSOCIATED FIRE SAFETY GROUP INC	00020940	HAIX Fire Eagle air turn out boots	\$733.06	\$733.06

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10420	28/10/2025	FRASER VALLEY REGIONAL DISTRICT	10420	Oct/25 MFA issue 112-Bylaw 1288 princpl	\$110,285.17	\$110,285.17
105-2508	28/10/2025	PEASI	105-2508	2025/2026 Alertable notification softwar	\$4,424.00	\$4,424.00
10906-0009	28/10/2025	EXCEED ELECTRICAL ENGINEERING LTD	10906-0009	Oct/25 Scada upgrades	\$13,125.00	\$13,125.00
12187238	28/10/2025	VALLEY WATER	12187238	Oct/25 Hot/Cold cooler rent	\$13.44	\$13.44
151888	28/10/2025	RIVER VALLEY FORD	151888	hose-overflow	\$335.26	\$335.26
16948895	28/10/2025	ULINE CANADA CORPORATION	16948895	adj. desk/pneumatic adj height desk x 2	\$2,888.51	\$2,888.51
17000410	28/10/2025	ULINE CANADA CORPORATION	17000410	adj. height L-desk/3 drwr file	\$2,255.79	\$2,255.79
2025 WCB3rdQ	28/10/2025	WORKSAFE BC	2025 3rd Qtr	2025 WorkSafe 3rd Quarter remittance	\$42,349.68	\$42,349.68
205536	28/10/2025	EMPYRION TECHNOLOGIES INC.	205536	Oct/25 backpu/spam filter/MS office/Duo	\$4,099.47	\$4,099.47
205742	28/10/2025	EMPYRION TECHNOLOGIES INC.	205742	email issue	\$65.63	\$65.63
22978	28/10/2025	ANSER POWER SYSTEMS	22978	Unit 774 Well#8 annual maintenance	\$1,443.60	\$1,443.60
22997	28/10/2025	ANSER POWER SYSTEMS	22997	Unit 768 Coquihalla-annual maintenance	\$2,877.88	\$2,877.88
22999	28/10/2025	ANSER POWER SYSTEMS	22999	Unit 773 well#2 Annual maintenance	\$1,536.00	\$1,536.00
23016	28/10/2025	ANSER POWER SYSTEMS	23016	Unit 764 63701 Tom Berry-Ann.maintenance	\$1,017.45	\$1,017.45
23021	28/10/2025	ANSER POWER SYSTEMS	23021	Unit 765 63701 Tom Berry-Ann.maintenance	\$1,093.05	\$1,093.05
23112	28/10/2025	ANSER POWER SYSTEMS	23112	Unit 772 Annual maintenance	\$970.66	\$970.66
23113	28/10/2025	ANSER POWER SYSTEMS	23113	Unit 773 Annual maintenance	\$500.33	\$500.33
23118	28/10/2025	ANSER POWER SYSTEMS	23118	Unit 770 63897 Tom Berry-Ann.maintenance	\$1,347.00	\$1,347.00
23530	28/10/2025	COMTEL INTEGRATED TECHNOLOGIES INC.	23530	supply/install 2 Mitel IP sets	\$1,262.24	\$1,262.24
25-0915	28/10/2025	E-COMM 9-1-1	25-0915	2025 Fire RMS Levy	\$3,750.00	\$3,750.00
25-30	28/10/2025	MASLIN Ian	25-30	ICISF-assist in crisis/group crisis inte	\$6,384.00	\$6,384.00
2605022956	28/10/2025	UNIFIRST CANADA LTD	2605022956	Oct 2/25 Unifirst uniform & mat cleaning	\$495.25	\$495.25
2605025396	28/10/2025	UNIFIRST CANADA LTD	2605025396	Oct 9/25 Unifirst uniform & mat cleaning	\$495.25	\$495.25
2605025446	28/10/2025	UNIFIRST CANADA LTD	2605025446	Oct/25 Unifirst Mat clean/supplies	\$131.88	\$131.88
2605027645	28/10/2025	UNIFIRST CANADA LTD	2605027645	Oct 16/25 Unifirst uniform & mat cleanin	\$495.25	\$495.25
3162	28/10/2025	LACAS CONSULTANTS INC.	3162	Aug-Oct/25 Lower Coq.River/Fraser Canyo	\$3,909.47	\$3,909.47
3167	28/10/2025	LACAS CONSULTANTS INC.	3167	2025 Hope Dike inspection	\$11,045.16	\$11,045.16
3311670151	28/10/2025	ALS CANADA LTD	3311670151	Sep 12/25 PCC water testing	\$1,153.74	\$1,153.74
374240	28/10/2025	ATCO STRUCTURES & LOGISTICS LTD	374240	Oct/25 office rent	\$1,011.20	\$1,011.20
417060	28/10/2025	COASTAL MOUNTAIN FUELS	417060	Oct/25 2083.0L Diesel Clear	\$3,206.36	\$3,206.36
417061	28/10/2025	COASTAL MOUNTAIN FUELS	417061	Oct 16/25 2159.8L Regular Gasoline	\$3,013.89	\$3,013.89
443000002955	28/10/2025	BC HYDRO	443000002955	Oct/25 BC Hydro services	\$42,533.66	\$42,533.66
450589	28/10/2025	COMTEL INTEGRATED TECHNOLOGIES INC.	450589	Oct/25 Comtel phone line services	\$530.27	\$530.27
63748	28/10/2025	FVBS HOPE RONA	63748	spray bottle	\$4.02	\$4.02
63762	28/10/2025	FVBS HOPE RONA	63762	liquid bleach 3.78L x 11	\$55.32	\$55.32
63763	28/10/2025	FVBS HOPE RONA	63763	steel wool	\$16.11	\$16.11
63780	28/10/2025	FVBS HOPE RONA	63780	dynaflex 230 clear 300ML x 2	\$13.95	\$13.95
63804	28/10/2025	FVBS HOPE RONA	63804	PVC Pipe	\$33.25	\$33.25
63823	28/10/2025	FVBS HOPE RONA	63823	hex bolt/washer/hex nut/bulk washers	\$29.95	\$29.95
63824	28/10/2025	FVBS HOPE RONA	63824	treated lumber 6x6	\$38.71	\$38.71
63826	28/10/2025	FVBS HOPE RONA	63826	PVC pipe	\$38.50	\$38.50
63829	28/10/2025	FVBS HOPE RONA	63829	push broom/folding saw	\$88.48	\$88.48

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63853	28/10/2025	FVBS HOPE RONA	63853	mortar/mson RMM	\$25.33	\$25.33
63867	28/10/2025	FVBS HOPE RONA	63867	2 x 6 lumber	\$36.18	\$36.18
63888	28/10/2025	FVBS HOPE RONA	63888	level rake	\$19.65	\$19.65
63900	28/10/2025	FVBS HOPE RONA	63900	bullseye primer	\$34.92	\$34.92
63929	28/10/2025	FVBS HOPE RONA	63929	blank key	\$9.34	\$9.34
63941	28/10/2025	FVBS HOPE RONA	63941	broom & dustpan x 2	\$22.15	\$22.15
63970	28/10/2025	FVBS HOPE RONA	63970	flat bar/carriage bolt/flat washer/lock	\$60.99	\$60.99
63987	28/10/2025	FVBS HOPE RONA	63987	step ladder	\$167.32	\$167.32
64053	28/10/2025	FVBS HOPE RONA	64053	tremclad rust paint	\$28.12	\$28.12
64082	28/10/2025	FVBS HOPE RONA	64082	pressure washer pump/element/hose	\$63.98	\$63.98
64116	28/10/2025	FVBS HOPE RONA	64116	male adapter/fml coupling	\$3.00	\$3.00
64128	28/10/2025	FVBS HOPE RONA	64128	foam backer rod/big stretch 299ml grey	\$54.94	\$54.94
64156	28/10/2025	FVBS HOPE RONA	64156	halo bulb/halogen	\$14.52	\$14.52
64158	28/10/2025	FVBS HOPE RONA	64158	stove bolts	\$8.04	\$8.04
71256394	28/10/2025	STAPLES PROFESSIONAL	71256394	batteries & facial tissue	\$64.37	\$64.37
71356267	28/10/2025	STAPLES PROFESSIONAL	71356267	thermal rolls/usb/paper	\$232.34	\$232.34
71373493	28/10/2025	STAPLES PROFESSIONAL	71373493	centon 5pk usb2	\$34.71	\$34.71
71416735	28/10/2025	STAPLES PROFESSIONAL	71416735	stamp/tape dispens/batteries/planners	\$240.44	\$240.44
7100052811	28/10/2025	LORDCO AUTO PARTS	7100052811	nut-nylon insert thin hex lock	\$76.50	\$76.50
7100052976	28/10/2025	LORDCO AUTO PARTS	7100052976	Acdelco DEX VI Gen 3/core	\$96.57	\$96.57
7100053081	28/10/2025	LORDCO AUTO PARTS	7100053081	belt	\$250.85	\$250.85
7100053184	28/10/2025	LORDCO AUTO PARTS	7100053184	16 3kg can DRY	\$78.57	\$78.57
7100053238	28/10/2025	LORDCO AUTO PARTS	7100053238	3-hocky puc	\$307.61	\$307.61
7100053298	28/10/2025	LORDCO AUTO PARTS	7100053298	pitman arm puller	\$291.81	\$291.81
CA52VZA6RACCI	28/10/2025	AMAZON.COM.CA INC.	CA52VZA6RACCU	wired headset for laptop	\$37.88	\$37.88
CA583VALF56I	28/10/2025	AMAZON.COM.CA INC.	CA583VALF56I	digital pocket scale	\$15.95	\$15.95
H5114942	28/10/2025	FORTIN'S SUPPLY LTD.	H5114942	6 pk shop towels	\$22.39	\$22.39
H5115079	28/10/2025	FORTIN'S SUPPLY LTD.	H5115079	5pc insert mag nut D/hi-viz	\$58.74	\$58.74
H5115197	28/10/2025	FORTIN'S SUPPLY LTD.	H5115197	dynamic eye wash x 3	\$105.59	\$105.59
H5115223	28/10/2025	FORTIN'S SUPPLY LTD.	H5115223	clamp	\$3.63	\$3.63
H5115335	28/10/2025	FORTIN'S SUPPLY LTD.	H5115335	grease monkey 100 box gloves	\$21.41	\$21.41
H5115427	28/10/2025	FORTIN'S SUPPLY LTD.	H5115427	alligator clip/tarp strap/H.D tarp	\$14.84	\$14.84
H5115493	28/10/2025	FORTIN'S SUPPLY LTD.	H5115493	machete 22"	\$29.11	\$29.11
H5115497	28/10/2025	FORTIN'S SUPPLY LTD.	H5115497	cat paint x 3	\$139.24	\$139.24
H5115516	28/10/2025	FORTIN'S SUPPLY LTD.	H5115516	GR8Y yellow	\$5.64	\$5.64
H5115532	28/10/2025	FORTIN'S SUPPLY LTD.	H5115532	48 x 100ml 2 stroke oil/grafitti remover	\$181.88	\$181.88
H5115651	28/10/2025	FORTIN'S SUPPLY LTD.	H5115651	GR8 yellow	\$7.78	\$7.78
H5115805	28/10/2025	FORTIN'S SUPPLY LTD.	H5115805	heatshrink butt/ 1/8" shrink tubing	\$25.56	\$25.56
H5115820	28/10/2025	FORTIN'S SUPPLY LTD.	H5115820	eye wash bottle/ESBCBM replace level 1	\$94.32	\$94.32
H5115885	28/10/2025	FORTIN'S SUPPLY LTD.	H5115885	aspen fuel 2 cycle 5L	\$97.85	\$97.85
H5115900	28/10/2025	FORTIN'S SUPPLY LTD.	H5115900	steering gear	\$1,027.02	\$1,027.02
H5116054	28/10/2025	FORTIN'S SUPPLY LTD.	H5116054	2 x battery CCA85	\$538.11	\$538.11

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H5116194	28/10/2025	FORTIN'S SUPPLY LTD.	H5116194	lithium 2pk/ 4 x XX 14x3/32x1 C/O	\$75.43	\$75.43
H5116217	28/10/2025	FORTIN'S SUPPLY LTD.	H5116217	fittings/crimp hose end 2 wire/labour	\$262.60	\$262.60
H5116391	28/10/2025	FORTIN'S SUPPLY LTD.	H5116391	pitman arm	\$136.32	\$136.32
H5116519	28/10/2025	FORTIN'S SUPPLY LTD.	H5116519	standard capsule	\$33.57	\$33.57
IN335882	28/10/2025	COLUMBIA BUSINESS SYSTEMS	IN335882	Sep/25 Copier C3835i-B&W & Color copies	\$104.36	\$104.36
INV-CA3774	28/10/2025	WASP MANUFACTURING LTD.	INV-CA3774	CargoMate Enclosed trailer/jack	\$49,997.54	\$49,997.54
INV/2025/5225	28/10/2025	WHOLESALE FIRE & RESCUE LTD.	INV/2025/5225	in-flow hose washer-for pressure washer	\$1,818.46	\$1,818.46
Oct/25Gov.List	28/10/2025	TELUS	Oct/25 Gov.List	Oct/25 Gov.List-Office/Bylaw/Fire Dept	\$22.68	\$22.68
Oct/25Shaw0584	28/10/2025	SHAW CABLESYSTEMS GP	Oct/25-0584	Oct/25 Shaw-0584 internet services	\$95.20	\$95.20
Oct/25Shaw0613	28/10/2025	SHAW CABLESYSTEMS GP	Oct/25-0613	Oct/25 Shaw-0613 internet/cable services	\$166.32	\$166.32
Oct/25Shaw2710	28/10/2025	SHAW CABLESYSTEMS GP	Oct/25-2710	Oct/25 Shaw-2710 internet & cable servic	\$166.32	\$166.32
Oct/25Telusland	28/10/2025	TELUS	October 2025	Oct/25 Telus land line services	\$1,988.54	\$1,988.54
PP#20-2025	28/10/2025	MUNICIPAL PENSION PLAN	PP#20-2025	PP#20 September 15-28 2025	\$5,026.99	\$5,026.99
PP#20/25MPP251	28/10/2025	MUNICIPAL PENSION PLAN	PP#20-2025-251	PP#20 September 15-28 2025	\$24,826.04	\$24,826.04
PP#20/25RP0001	28/10/2025	RECEIVER GENERAL FOR CANADA	PP#20-2025	PP#20 September 15-28 2025	\$11,165.93	\$11,165.93
PP#20/25RP0002	28/10/2025	RECEIVER GENERAL FOR CANADA	PP#20-2025	PP#20 September 15-28 2025	\$42,746.94	\$42,746.94
PP#21-2025-5025	28/10/2025	MUNICIPAL PENSION PLAN	PP#21-2025-5025	PP#21 September 29-October 12 2025	\$5,026.99	\$5,026.99
PP#21/25MPP251	28/10/2025	MUNICIPAL PENSION PLAN	PP#21-2025-251	PP#21 September 29-October 12 2025	\$25,272.70	\$25,272.70
PP#21/25RP0002	28/10/2025	RECEIVER GENERAL FOR CANADA	PP#21-2025	PP#21 September 29-October 12 2025	\$42,723.71	\$42,723.71
PP#25/25RP0002	28/10/2025	RECEIVER GENERAL FOR CANADA	PP#21-2025	PP#21 September 29-October 12 2025	\$4,243.16	\$4,243.16
PSINV-001479	28/10/2025	FRASER VALLEY REGIONAL LIBRARY	PSINV-001479	Oct-Dec/25 4th Q FVRL Member assess	\$110,849.25	\$110,849.25
VA11541343	28/10/2025	BUREAU VERITAS CANADA (2019) INC	VA11541343	analysis of Acrylamide by LC/MS/MS-water	\$1,570.09	\$1,570.09
032850	31/10/2025	604 TRAFFIC CONTROL LTD	5718	Oct 14-15/25 traffic control	\$1,732.50	\$1,732.50
032851	31/10/2025	BRITISH COLUMBIA/YUKON COMMAND	2026 Color Page	2026 1/10 Color page-advertise	\$385.00	\$385.00
032852	31/10/2025	BLAKE Scott	2025 safe.balan	Rain Gear-Bal.of Safe.allow.BLAKE S	\$52.80	\$52.80
032853	31/10/2025	BRANDT Kevin	Oct/25 expnese	Oct 24-26/25 training/meals-BRANDT K	\$413.40	\$413.40
032854	31/10/2025	CAMERON THOMAS	Oct/25 Expense	Oct 22-24/25 FCABC travel/meal-CAMERON	\$521.60	\$521.60
032855	31/10/2025	CHILL-AIR CONDITIONING (2014) LTD.	53894	bi-annual prevent.maintenance	\$795.57	\$795.57
032856	31/10/2025	CRYSTAL RIVER COURT LTD.	2025 Tax ovrrpy	Refund tax & util.overpay 49-65367 K/Lak	\$148.56	\$148.56
032857	31/10/2025	DEKRA-LITE	INV/2025/00368	LED faceted bulb-cool white x 200	\$280.00	\$280.00
032858	31/10/2025	ECOWISE TREE CARE	0005673	756 River Parade-hazard maple tree	\$2,100.00	\$2,100.00
032859	31/10/2025	FINNING CANADA	950984573	plug AS.	\$129.33	\$1,075.39
			951012405	Spring AS-GA	\$392.74	
			951015823	Handle/gasket	\$320.50	
			951020631	filter fresh/air filters	\$232.82	
032860	31/10/2025	GLASSON Steve	Oct/25 Expnse	Oct 19-24/25 MTS train-kms-GLASSON S	\$470.88	\$470.88
032861	31/10/2025	HASTINGS Rosina C	2025 FireSmart	2025 FireSmart Case#HFS102506-HASTINGS	\$500.00	\$500.00
032862	31/10/2025	HOPE GOLF & COUNTRY CLUB	115	Damage deposit/hall rental	\$1,000.00	\$1,000.00
032863	31/10/2025	HOWARD Mark	Oct/25 Expnse	Oct 14-15/25 room/meals/parking-HOWARD	\$288.66	\$288.66
032864	31/10/2025	HOPE READY MIX LIMITED	715000	8.20MT 3/4" road mulch	\$118.93	\$5,500.27
			715001	1yd bark mulch	\$53.14	
			715002	20.70 MT 3/4" road mulch	\$300.24	

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			714999	192.39MT winter sand	\$5,027.96	
032865	31/10/2025	INFOSHRED	qb36218	Oct 21/25 shred 61 x banker boxs	\$745.50	\$745.50
032866	31/10/2025	JAKES CONSTRUCTION LTD.	116557	Othello Road Rehabilitation-25-917	\$429,511.95	\$429,511.95
032867	31/10/2025	LGCEA	0312	Nov 19/25 conflict to Cooperate-PADGETT	\$350.00	\$350.00
032868	31/10/2025	TECHNICAL SAFETY BC	02532537	2026 Operating Permit renewal	\$498.00	\$498.00
032869	31/10/2025	MINISTRY OF TRANSPORTATION	7707	Jul-Sep/25 Hudson-Coq-cost share	\$546.63	\$546.63
032870	31/10/2025	OPEN DOOR CONSTRUCTION LTD	890/25	BP#890/25 Municipal Deposit Refund	\$500.00	\$500.00
032871	31/10/2025	PRAIRIECOAST EQUIPMENT	P01531	knob/lock washer/clip	\$55.70	\$55.70
032872	31/10/2025	DECKER Diana	153575	Nov/25 Contract Kennel services	\$1,946.70	\$1,946.70
032873	31/10/2025	SKEANS	170285	call out-rebuild gardner denver blower	\$8,363.68	\$8,363.68
032874	31/10/2025	TERRALINK CANADA	CATL-133133	all purpose lawn seed	\$731.15	\$731.15
Sep/25MC0863	31/10/2025	MASTERCARD - COLLABRIA	September 2025	Sep/25 Mastercard payment	\$13,475.84	\$13,475.84
Total October 2025 Payments					\$3,085,138.95	\$3,085,138.95