



REGULAR MEETING OF COUNCIL AGENDA

Monday, March 23, 2026 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 March 23, 2026, 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 March 9, 2026, be adopted, as presented.

4. DELEGATIONS

There are no Delegations for this meeting.

5. STAFF REPORTS

There are no Staff Reports for this meeting.

6. COMMITTEE REPORTS

There are no Committee Reports.

7. MAYOR AND COUNCIL REPORTS

8. PERMITS AND BYLAWS

- (a) **Report dated March 13, 2026 from the Director of Corporate Services** (9)
Re: Fees & Charges Amendment Bylaw

Recommended Resolution:

THAT *Fees and Charges Amendment Bylaw No. 1621, 2026* be read a first, second and third time this 23rd day March 2026.

- (b) **Report dated March 17, 2026 from the Director of Finance** (22)
Re: Water Parcel Tax Bylaw

Recommended Resolution:

THAT *District of Hope Water Parcel Tax Bylaw No. 1622, 2026* be read a first and second time this 23rd day of March 2026.

9. FOR INFORMATION CORRESPONDENCE

- (a) **For Information Correspondence** (26)

Recommended Resolution:

THAT the For Information Correspondence List dated March 23, 2026, be received.

- (b) **Accounts Payable Cheque Listing – February 2026** (28)

Recommended Resolution:

THAT the Accounts Payable Cheque Listing for the period of February 1 - 28, 2026, 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, April 13, 2026 at 7:00 p.m.

13. ADJOURN REGULAR COUNCIL MEETING

**MINUTES OF THE REGULAR
COUNCIL MEETING**

Monday, March 9, 2026
Council Chambers, District of Hope Municipal Office
325 Wallace Street, Hope, British Columbia

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

Staff Present: John Fortoloczky, Chief Administrative Officer
Donna Bellingham, Director of Corporate Services
Robin Beukens, Director of Community Development
Branden Morgan, Deputy Director of Corporate Services
Linda Goglin, Deputy Director of Finance

Others Present: 11 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 March 9, 2026, Regular Council Meeting Agenda be adopted, as presented. **CARRIED.**

3. ADOPTION OF MINUTES

(a) Regular Council Meeting

Moved / Seconded

THAT the Minutes of the Regular Council Meeting held February 23, 2026, be adopted, as presented. **CARRIED.**

4. DELEGATIONS

(a) AdvantageHOPE

Representatives from AdvantageHOPE were in attendance to present to Council regarding recent activities and their vision and plans for 2026. In their presentation, the following items were discussed:

- Mission and Values
 - Guides community and economic development by attracting residents, visitors, and investment
 - Promotes tourism, workforce development, and business growth
 - Values community pride, innovation, partnerships, and integrity

- Governance & Organization
 - Improved governance, HR systems, and performance management
 - Expanded staffing and leadership roles
 - Shift to fully in-house marketing
- Economic Development
 - Monthly economic development meetings with the District of Hope
 - Investor attraction and downtown revitalization initiatives
 - Hope Mountain Trail Network
 - Strategic planning completed with priorities identified for 2026
- Grants
 - Secured external funding for trails and downtown improvements through the Rural Economic Diversification & Infrastructure Program and the Economic Trust of the Southern Interior
 - Additional grant applications submitted to support recreation and summer students through the Outdoor Recreation Fund of BC and Canada Summer Jobs
- Visitor Centre
 - Over 10,000 visitors served in 2025
 - Strong retail performance driven by Rambo-related branding
- Museum
 - Collection moved to climate-controlled storage
 - Improved long-term preservation and grant eligibility
 - Deaccessioning and transfer of artifacts to other institutions
- Tourism and Marketing
 - Fully in-house marketing team with increased local presence
 - New website, community calendar, and business newsletter
 - Grand openings and major community milestone celebrations
 - Application to HGTV's Hometown Takeover
 - Partnerships to enhance and grow local events

Council inquired as to how an interested business should reach out to be featured by AdvantageHOPE. Amanda Figlarska, Marketing Manager, advised that their posts include contact information for interested businesses to reach out. Council inquired as to how organizations can have their events added to the Community Calendar. She advised that large stakeholders, such as the Hope and Area Recreation Centre, will have their own accounts to post events, and that smaller organizations can reach out to AdvantageHOPE directly. Council inquired as to where the new Community Calendar will be located. Tannis Hendricks, Chair, advised that it will be hosted on AdvantageHOPE's new website which will go live at the end of April.

5. STAFF REPORTS

(a) Report dated February 26, 2026 from the Chief Administrative Officer Re: Golf Course Flood Protection Works

The CAO advised that Brian LaCas, LCI Engineering Group, and Michael Richard, Nova Pacific Environmental, were in attendance to present to Council regarding the Golf Course Flood Protection Works. In their presentation, the following items were discussed:

- Flood Updates
 - The December 2025 event represents a significant but not extreme return-period flood
 - Peak river flow estimated at a 10–20 year return period
 - December 2025 flood estimated at 500 m³/s (40% of the 200-year flood)
 - Significant damage occurred at the Hope Golf and Country Club:
 - Channel avulsion through the course
 - Irrigation pond filled with sediment
 - Extensive riverbank erosion
- Proposed Restoration and Engineering Work
 - Reshaping riverbanks along the Hope Golf and Country Club
 - Use of rock riprap, tree root wads, and plantings
 - Installation of a bridge with clearance 1.5 m above the 200-year flood level
 - Construction of a fish rearing pond downstream of the proposed bridge crossing
 - Construction of spur dikes to throttle flows and prevent channel avulsion
 - Measures to prevent flooding and infilling of the pond
- Environmental Regulatory Setting
 - Streambank armoring triggers federal and provincial regulation
 - Federal Fisheries Act applies where works may cause harmful alteration, death of fish, or destruction of fish habitat
 - BC Water Sustainability Act applies to alterations affecting hydrology or ecological values
- Mitigation Through Design
 - Use of bioengineering with root wads and large woody debris combined with rock
 - Armoring approach described as creating microhabitat niches for aquatic life
 - A rearing habitat pond is proposed as a key offset intended to provide rearing habitat, particularly for coho salmon
- Timelines
 - Emergency classification may reduce federal review timelines to 2–3 weeks
 - Provincial approval under the Water Sustainability Act can take over one year unless deemed urgent
 - If declared an emergency under the Emergency and Disaster Management Act, work could proceed without provincial review

- Requirements During Construction
 - The project will require a Construction Environmental Management Plan (CEMP) and utilize accepted Best Management Practices (BMPs)
 - As siltation of waters adjacent to and downstream of construction activities is a key concern, mitigation measures (silt fences) and monitoring of turbidity will be required
 - Depending on water levels during construction and methods used, fish salvage may be required
 - A Qualified Environmental Professional (QEP) must be present during all construction activities and will provide closure reports to the Federal & Provincial Agencies
 - Local First Nations may require additional monitoring
- Cost Estimates
 - Professional and Technical Services are estimated at \$198,569
 - Construction Option A, which uses a donated bridge that requires engineering and structural approval, is estimated at \$271,000
 - Construction Option B, which requires the purchase of a bridge, is estimated at \$466,000
 - Both construction cost estimates are Class D estimates that are high-level, conceptual budgets prepared at the earliest design stage with an accuracy range of 20-30% or more

Council inquired as to whether any donations, volunteer hours, and other in-kind contributions would help to offset the amount budgeted for the project. The CAO confirmed that any contributions would substitute District funding. He added that measures are already in place to allow tax receipts for financial donations and the District is prepared to apply for disaster financial assistance.

Council inquired as to how long the mitigation works will last if it is subject to continued flooding events. Mr. LaCas advised that mitigation works which were installed upriver six years ago have suffered no damage and added that the works are designed based on modeling for high flow levels.

The CAO noted that the recommended resolution accounts for the amount under Construction Option B, which requires the purchase of a bridge, to safeguard speed and interest. He added that while Option A is the likely scenario, there is no guarantee that the donated bridge will be fit for purpose or could be certified.

Moved / Seconded

THAT Council endorses the flood protection works plan for the Hope Golf Course as prepared by LCI Engineering Group;

AND THAT Council directs staff to coordinate implementation of the works with project contractors and the Hope Golf and Country Club;

AND THAT Council authorizes staff to expend up to \$664,569 from the Growing Communities Fund to complete the project;

AND FURTHER THAT Council directs staff to identify and pursue applicable grant and disaster assistance funding opportunities to offset District costs associated with the project.

CARRIED.

**(b) Report dated March 4, 2026 from the Director of Community Development
Re: Local Government Development Approvals Funding**

Moved / Seconded

THAT Council supports the District of Hope application to the 2026 Local Government Development Approvals Program for grant funding up to the amount of \$150,000 to support an overall review of and recommendations to improve the District's development approvals process and to support the implementation of standardized designs for small-scale multi-unit housing; and

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

6. COMMITTEE REPORTS

There were no Committee Reports.

7. MAYOR AND COUNCIL REPORTS

Mayor Smith Reported:

- He attended the International Women's Day event at the Abbotsford University of the Fraser Valley (UVF) campus, noting that over 300 people attended.
- He noted that UFV had an Open House at the Hope campus where they presented courses being offered both in Hope and Chilliwack. He added that Crystal Sylvester, UFV's Hope Coordinator for Continuing Education, has lobbied for course offerings in Hope.
- He attended the opening of MLA Tony Luck's constituency office in Merritt along with other Mayor's and members of the Fraser-Nicola riding. He noted that he spoke with those in attendance about snowpack levels, wildfire concerns, and river levels.
- He noted that the FVRD has purchased a new mower for the Hope Airpark.
- He is working to keep Specialist Health Services coming to Hope, noting that over 2,200 people visited their offices in 2025. He added that most people will not be able to see specialists if they are required to travel to Chilliwack or Abbotsford.
- He noted that Communities in Bloom completed a cleanup on Old Hope Princeton Way and 6th Avenue, removing one load of brush, one load of items, and one load of trash. He thanked OMH Contracting and Envision Credit Union for helping the volunteers. He added that a drainage grate had been removed in the area which created a safety hazard and thanked the District's Operations crew for installing a new one.
- He noted that himself and few Council members attended the 2026 Hope Fire Department Annual Banquet. He added that the Fire Department attended over 840 calls last year and thanked them for their service.

Councillor Graham Reported:

- She attended a viewing of Common Territory at the Almsgiving Hope Cinema & Performance House, noting that it was well attended.
- She noted her appreciation for the Hope & District Chamber of Commerce lighting initiative and how it brightens the community.

- She attended an International Women’s Day luncheon in Chilliwack, recognizing community women in leadership and business.

Councillor Skoglund Reported:

- She attended the 2026 Hope Fire Department Annual Banquet, noting that she is thankful for the volunteers.
- She attended an HMI Skatepark fundraiser on March 7th, noting that they are raising funds to renew their lease.
- She noted that the Spirit of Hope Secondary School Spring Market will be taking place on April 7th and will feature more than 70 vendors.
- She wished everyone a happy International Women’s Day, noting that it is important to celebrate women and their successes.

Councillor Medlock Reported:

- He noted that there will be an AdvantageHOPE meeting on March 12th, adding that they are passionate about what they do and that he appreciated their presentation.

Councillor Smith Reported:

- He attended the final Hope Ice Breakers home game, noting that the arena was full.
- He noted that the Hope Figure Skating Club held their carnival on the weekend, adding that their membership is. He added that support is available through Skate Canada for those who are unable to purchase equipment.

Councillor Stewin Reported:

- She attended the 2026 Hope Fire Department Annual Banquet.
- She received a concern regarding a pothole at 6th Avenue and Kawkawa Lake Road. The Director of Corporate Services advised that the pothole has been addressed by the Operations Department.

Councillor Newbigging Reported:

- She attended the Fire Truck Pushing event on March 7th for the Hope Fire Department’s new tender.
- She attended the 2026 Hope Fire Department Annual Banquet.
- She thanked the District for supporting the Hope Golf and Country Club, noting that the club is working with Spirit of Hope Secondary School and their Junior Golf Club. She noted that there are currently eight kids enrolled who will work with club members beginning March 31st and will include a mini tournament.

8. PERMITS AND BYLAWS

- (a) Report dated March 2, 2026 from the Planner III**
Re: Development Variance Permit Application at 66563 Summer Road

The Mayor called for any input from the public regarding the proposed Development Variance Permit. Matthew Brown, the property owner, provided a brief overview of the project, noting that property and stream setbacks required a variance in order to fit a single family home.

Moved / Seconded

THAT Council approve a Development Variance Permit for the following Zoning Bylaw variances for 66563 Summer Road:

- Part 10.1.5.1 (Setbacks) to reduce the minimum front lot line setback from 4.0 m to 2.0 m for the relocation of a single family dwelling onto the property

CARRIED.

- (b) Report dated March 4, 2026 from the Planner I**
Re: Geotechnical Hazard Development Permit Application - 21902 Union Bar Road

Moved / Seconded

THAT a Geotechnical Hazard Development Permit be approved for the construction of a single-family dwelling at 21902 Union Bar 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 Geotechnical Hazard Development Permit and required covenant documents.

CARRIED.

- (c) Report dated March 4, 2026 from the Planner I**
Re: Geotechnical Hazard Development Permit Application - 66545 Stephens Road

Moved / Seconded

THAT a Flood & Erosion Hazard and Geotechnical Hazard Development Permit be approved for the construction of a single-family dwelling at 66545 Stephens 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 & Erosion Hazard and Geotechnical Hazard Development Permit and required covenant documents.

CARRIED.

9. FOR INFORMATION CORRESPONDENCE

- (a) For Information Correspondence**

Moved / Seconded

THAT the For Information Correspondence List dated March 9, 2026, be received.

CARRIED.

(b) Accounts Payable Cheque Listing – January 2026

Moved / Seconded

THAT the Accounts Payable Cheque Listing for the period of January 1-31, 2026, 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, March 23, 2026 at 7:00 p.m.

13. ADJOURN REGULAR COUNCIL MEETING

Moved / Seconded

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

Certified a true and correct copy of the Minutes of the Regular Meeting of Council held March 9, 2026, in Council Chambers, District of Hope, British Columbia.

Mayor

Director of Corporate Services

REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: March 12, 2026

FILE: 3900-01

SUBMITTED BY: Donna Bellingham, Director of Corporate Services

MEETING DATE: March 23, 2026

SUBJECT: Fees & Charges Amendment Bylaw

PURPOSE:

The purpose of this report is to provide a review of, and amendment, to the current fees and charges for the following schedules:

- Schedule “B” – Business Licence Fees and Deposits;
- Schedule “D” - Dog Licence and Impound Fees;
- Schedule “F” – Controlled Substance Property Bylaw Fees;
- Schedule “H” – Cemetery Fees and Legacy Program Fees; and
- Schedule “L” – Solid Waste Collection and Disposal Fees.

RECOMMENDATION:

Recommended Resolution:

THAT *Fees and Charges Amendment Bylaw No. 1621, 2026* be read a first, second and third time this 23rd day of March 2026.

ANALYSIS:

The following is supporting information for the proposed fee changes:

Schedule “B: - Business Licence Fees & Deposits

The aim is to simplify the fee structure with one flat rate and fewer sub-categories. Rates have not been adjusted since 2006, so we are long past due in reviewing the fees. Previous Councils have asked why the District has different fee structures/categories for business and the rationale for the classifications. While most municipalities have different business classifications and fee structure, there is little rationale, in our opinion, as to why.

Business Licence fees were researched with like size communities, as well, including a few neighbouring communities that have a larger population than Hope, ie: Abbotsford, and Chilliwack. The review was conducted looking at the following components:

- Fee structure;
- If a discount is offered;
- If there is a discount deadline date;
- If there is a penalty after the deadline date for renewal;
- If there is an application fee; and
- Fee structure for Farmer’s Market

A full review of the Business Licence Bylaw is slated for later this year, but staff felt that the fee structure could be implemented right away.

Schedule “D” - Dog Licence and Impound Fees

The proposed changes will bring the District of Hope in line with the Fraser Valley Regional District (FVRD). The FVRD does dog control for all its member municipalities except Hope, so we felt that it would be beneficial to align our fees. The last update to the fee structure for this schedule was in 2013.

Schedule “F” – Controlled Substance Property Bylaw Fees

The last update to this schedule was in 2006; the proposed changes will match the fees set between the District of Hope and BC Wildfire Inter-Agency Agreement.

Schedule “H” – Cemetery Fees & Legacy Program Fees

This new fee is to assist with offsetting the significant amount of work incurred by our staff in preparation of a service and then at the last minute it is cancelled.

Schedule “L” – Solid Waste Collection & Disposal Fees

The proposed \$40 residential service level change is to mirror what is proposed for the commercial service charge for cart replacement.

ATTACHMENTS:

- *Fees and Charges Amendment Bylaw No. 1621, 2026*
- Current fee schedule for Business Licencing

Prepared by:

Approved for submission to Council:

Original Signed by Donna Bellingham
Director of Corporate Services

Original Signed by John Fortoloczky
Chief Administrative Officer



BYLAW NO. 1621

A bylaw to amend Fees and Charges Bylaw 1363

WHEREAS the Council of the District of Hope has determined to amend “Fees and Charges Bylaw No. 1363, 2015”; amend fees and charges for Business Licence Fees and Deposits, Dog Licence and Impound Fees, Controlled Substance Property Bylaw Fees, Cemetery Fees and Legacy Program 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. 1621, 2026”**.

ENACTMENT

2. That Schedule “B” – Business Licence Fees and Deposits, attached to and forming part of *“Fees and Charges Bylaw No. 1363, 2015”*, be **deleted** and **replaced** with Schedule “B” attached to and forming part of *“Fees and Charges Amendment Bylaw No. 1621, 2026”*.
3. That Schedule “D” – Dog Licence and Impound Fees, attached to and forming part of *“Fees and Charges Bylaw No. 1363, 2015”*, be **deleted** and **replaced** with Schedule “D” attached to and forming part of *“Fees and Charges Amendment Bylaw No. 1621, 2026”*.
4. That Schedule “F” – Controlled Substance Property Bylaw Fees, attached to and forming part of *“Fees and Charges Bylaw No. 1363, 2015”*, be **deleted** and **replaced** with Schedule “F” attached to and forming part of *“Fees and Charges Amendment Bylaw No. 1621, 2026”*.
5. That Schedule “H” – Cemetery Fees and Legacy Program Fees, attached to and forming part of *“Fees and Charges Bylaw No. 1363, 2015”*, be **deleted** and **replaced** with Schedule “H” attached to and forming part of *“Fees and Charges Amendment Bylaw No. 1621, 2026”*.
6. 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. 1621, 2026”*.

Read a first, second, and third time this XX day of March, 2026.

Adopted this XX day of April, 2026

Mayor

Director of Corporate Services

Fees and Charges Amendment Bylaw No. 1621, 2026
SCHEDULE “B” – Business Licence Fees and Deposits

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

CATEGORIES	FEE
Business Licence	\$150.00
Automatic Teller Machines (in locations other than financial institutions)	\$25.00 \$30.00
Cabaret/Bar/Pub/Liquor Lounge	\$500.00
Carnival/Circus	\$150.00 \$175.00 per day, plus \$500 security deposit for site clean-up
Property Management/Rentals/Hotel/Motel/Apartments/Rooms(room rental for three or more rooms only)	\$50.00 plus \$5.00 for each unit
Property Management/Rentals/Hotel/Motel/Apartments/Mobile Home Parks	\$200.00
Mobile Home Parks	\$50.00 plus \$5.00 for each pad
Peddler/Door to Door Sales	\$100.00 \$150.00 plus \$500 security deposit (refundable 6 months after deposit date)
Private Hospital/Health Care Facilities	\$150.00 plus \$10.00 per bed \$200.00
Restaurants/Coffee Shop with Liquor Licence	\$200.00
Vending Machines	\$10.00 \$15.00 per unit
Seasonal Outdoor Markets – rental of District of Hope lands (May 1 st to September 30 th)	\$260.00 per year
Note: Special Event Application required	
Short-Term Rental (Guest Unit)	\$125.00 \$150.00
Short-Term Rental (Dwelling Unit)	\$150.00 \$200.00
Indoor or Outdoor Market (held on private property)	\$240.00 per year

Licence Transfer Fee (transfer from premises to premises or person to person)	\$25.00 per transfer
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DRAFT

Fees and Charges Amendment Bylaw No. 1621, 2026

SCHEDULE “D” – Dog Licence and Impound Fees

1. DOG LICENCES:	Fees	Late Renewal Fee (After April 1)
Neutered Dog	\$20.00 \$28.00	\$25.00 \$35.00
Spayed Dog	\$20.00 \$28.00	\$25.00 \$35.00
Unneutered Dog	\$50.00 \$70.00	\$55.00 \$80.00
Unspayed Dog	\$50.00 \$70.00	\$55.00 \$80.00
Potentially vicious dog	\$100.00 \$150.00	\$105.00 \$200.00
Vicious dog	\$200.00 \$300.00	\$205.00 \$400.00
<p>Guide Dog pursuant to the <i>Guide Animal Act</i> is exempt from the licensing fees set out in this bylaw. Licence registration will be provided at no charge to dogs and puppies registered in the Guide Dog in Training Program, provided that appropriate proof of registration is presented at the time of licencing.</p>		
License Tag (Replacement or Transfer)	\$10.00	No Fee
2. ANIMAL CONTROL/BYLAWS ENFORCEMENT OFFICER FEES:		
Upon the dog owner’s request: to take away a dog, to destroy a dog; or to dispose of the body of a dead dog	\$150.00	
3. IMPOUND FEES:		
First impoundment	\$50.00, plus daily boarding fee	
Second impoundment	\$100.00, plus daily boarding fee	
Third impoundment	\$200.00, plus daily boarding fee	
Fourth and subsequent impoundment	\$500.00, plus daily boarding fee	
Vicious Dog – first impoundment	\$500.00, plus daily boarding fee and additional charges and conditions	
Vicious Dog – second impoundment	\$1,000.00, plus daily boarding fee and additional charges and conditions	
Vicious Dog causing injury to a person or domestic animal while running at large	\$1,000.00, plus daily boarding fee and additional charges and conditions	

Daily Boarding Fee	\$25.00 \$50.00
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Fees and Charges Amendment Bylaw No. 1621, 2026
SCHEDULE "D" – Dog Licence and Impound Fees - continued

4. ADDITIONAL CHARGES AND CONDITIONS:

- (a) In addition to the impound fees imposed pursuant to this Bylaw, the owner, harbourer or possessor of a vicious dog will also be liable for all extraordinary costs incurred by the Animal Control/Bylaw Enforcement Officer in the course of impounding the dog and these costs will be payable at the time of reclamation.
- (b) If a vicious dog is unlicensed at the time of impoundment then the licence fee for the current year will ~~apply be \$200.00~~ in addition to the impound fee, and **any fines issued must be paid before a licence is issued.** ~~a licence subsequently issued.~~
- (c) The owner of an impounded vicious dog must provide the Animal Control/Bylaw Enforcement Officer with proof of valid liability insurance covering the actions of the dog for the current year prior to the issuance of a licence or the dog being reclaimed.
- (d) The Schedule of Impound Fees for vicious dogs will be cumulative over time and will not follow the calendar year.
- (e) Any fines, impound fees, and any other costs imposed by this bylaw are payable by the owner of the dog, regardless of whether the dog is reclaimed by the owner.

Fees and Charges Amendment Bylaw No. 1621, 2026
SCHEDULE “F” – Controlled Substance Property Bylaw Fees

1.	Inspections pursuant to Section 17(e) and 19:
	\$500.00 per Special Safety Inspection.
	\$60.00/hour \$100.00/hour per person for all other inspections.
2.	Fire Services pursuant to Section 20:
	\$40.00/hour \$100.00/hour per person attending or involved (travel time, off-site related work, investigation time and court time also apply).
	\$40.00/hour \$520.00/hour for Fire Chief’s vehicle attending or involved.
	\$175.00/hour per Fire Department vehicles attending or involved.
	\$720.00/hour for a structure engine attending or involved.
	\$450.00/hour for a water or tactical tender attending or involved.
	\$400.00/hour for a wildland engine attending or involved.
3.	Police Services pursuant to Section 20:
	\$50.00/hour \$100.00/hour per person attending or involved (travel time, off-site related work, investigation time and court time also apply).
	\$40.00/hour \$520.00/hour per vehicle attending or involved.

Fees and Charges Amendment Bylaw No. 1621, 2026
SCHEDULE "H" – Cemetery Fees and Legacy Program Fees

		Resident	Non resident
GRAVE SPACE	Adult	\$1,320	\$3,300
	Child	\$1,050	\$2,630
	Infant	\$680	\$1,700
	Cremated Remains	\$680	\$1,700
COLUMBARIUM #1	First Level (top)	\$1,100	\$2,750
	Second Level	\$1,050	\$2,630
	Third Level	\$1,000	\$2,500
	Fourth Level	\$950	\$2,380
	Fifth Level (bottom)	\$900	\$2,250
COLUMBARIUM #2	First Level (top)	\$1,200	\$3,000
	Second Level	\$1,150	\$2,880
	Third Level	\$1,100	\$2,750
	Fourth Level	\$1,050	\$2,630
	Fifth Level (bottom)	\$1,000	\$2,500
CARE FUND	Adult	\$420	\$1,050
	Child	\$350	\$880
	Infant	\$270	\$680
	Cremated Remains	\$300	\$750
SERVICES In-ground interments	Opening/Closing – Adult	\$1,850	
	Opening/Closing – Child	\$1,500	
	Opening/Closing – Infant	\$1,230	
	Opening/Closing – Crem. Remains	\$920	
	Install Memorial Marker – Single	\$320	
	Install Memorial Marker – Double	\$340	
	Reset for Memorial Markers	\$200	
	Install Memorial Marker – Care Fund	\$110	
	Supply & Install Flower Vase	\$100	

Fees and Charges Amendment Bylaw No. 1621, 2026

SCHEDULE "H" – Cemetery Fees and Legacy Program Fees - continued

		Fees
SERVICES Columbarium Interments	Opening and Closing – Niche	\$250
	Install Plaque	\$100
	Reset for Plaque	\$60
	Install Plaque – Care Fund	\$80
SERVICES Other	Deeper Depth (Double)	\$1,260
	Burials Weekends or Statutory Holidays	2 times interment rate
	Transfer of Licence	\$270
	Grave Liner (concrete) – Adult	\$1,000
	Grave Liner (fiberglass) - Adult	\$525
	Grave Liner – Child	\$575
	Grave Liner – Cremated Remains	\$160
SERVICES Exhumation	Opening/closing – Adult	\$1,850
	Opening/closing – Child	\$1,240
	Opening/closing – Infant	\$1,040
	Opening/closing – Crem. Remains	\$920
	Opening/closing – Niche	\$240
LEGACY MEMORIALS	Park Bench – Optional	\$2,700
	Park Bench – Custom	\$3,250
	Garden Bench	\$2,250
	Picnic Table – Standard	\$2,750
	Picnic Table - Optional	\$3,250
	Concrete Pad for Benches	\$500
	Concrete Pad for Tables	\$600
Cancellation of any service related to cemeteries		20% Administrative Fee

Fees and Charges Amendment Bylaw No. 1621, 2026
SCHEDULE “L” – Solid Waste Collection and Disposal Fees

Residential Solid Waste						
Collection of each container of garbage, recycling, organics/green waste, and glass – per dwelling unit					\$408.00 per dwelling unit/year	
Additional Collection Cart – any stream (includes collection)					\$16.80/cart/month	
Additional Glass Receptacle (includes collection)					\$3.25/month	
Service level change					\$38.00/per occurrence \$40.00/per occurrence	
Bear Latch Replacement					\$60.00/latch	
Commercial Solid Waste						
Collection of each cart of garbage, recycling, organics/green waste					\$29.00/cart/month	
Commercial Bag Service · Extra bag charge · Recycling - 5 standard blue bags or clear bags.					\$58.00 per month	
					\$3.55 per bag	
					No Charge	
Garbage: Garbage Bins: Commercial, Industrial, Multi-Tenant Customers						
		Per Monthly Rate				
Extra Tip	Bin Size	Monthly Pick Up	Every Other Week	Weekly Pick Up	Twice Weekly Pick Up	Thrice Weekly Pick Ups
	(Yard)					
\$57	2	\$81	\$97	\$146	\$297	\$444
\$70	3	\$92	\$124	\$205	\$411	\$616
\$81	4	\$103	\$146	\$254	\$508	\$763
\$103	6	\$119	\$205	\$368	\$741	\$1,103
\$130	8	\$162	\$243	\$454	\$908	\$1,362

Fees and Charges Amendment Bylaw No. 1621, 2026

SCHEDULE “L” – Solid Waste Collection and Disposal Fees - continued

Garbage: Garbage Bins: Commercial, Industrial, Multi-Tenant Customers						
			FEES			
6 Yd Garbage Compact Bin			\$268.00 per tip			
<p align="center">Note: Short Term 4 Yard Delivery \$81 Dump \$113 Removal \$81</p> <p align="center">Note: Short Term 6 Yard Delivery \$81 Dump \$140 Removal \$81</p>						
<p align="center">27 yard self contained roll off compactor Haul \$214 Disposal \$156</p>						
<p align="center">* for all yard bins - maximum weight per bin is 75 kg per yard, per lift. Excess weight shall be charged at a rate of \$157 per MT (or 0.157 per KG) The service provider may meet with the commercial customer to increase service level or change container size, to mitigate future charges.</p>						
Recycle Bins: Commercial, Industrial, Multi-Tenant Customers						
		Per Monthly Rate				
Extra Tip	Bin Size	Monthly Pick Up	Every Other Week	Weekly Pick Up	Twice Weekly Pick Up	Thrice Weekly Pick Ups
	(Yard)					
\$57	2	\$70	\$92	\$135	\$276	\$411
\$70	3	\$81	\$109	\$162	\$325	\$487
\$81	4	\$92	\$124	\$183	\$368	\$551
\$92	6	\$109	\$162	\$254	\$508	\$763
\$103	8	\$135	\$205	\$325	\$638	\$962
<p>Note: Any container contaminated will be dumped as garbage and charged as a garbage extra as per list</p>						

Fees and Charges Amendment Bylaw No. 1621, 2026

SCHEDULE “L” – Solid Waste Collection and Disposal Fees - continued

Additional Charges (Garbage & Recycle)	FEEES
Initial delivery of each front load	\$40.00
1 time delivery of each front load	\$40.00
Removal of each front load	\$40.00
Service charge for replacement cart	\$40.00
Supply of lock	\$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)	FEEES
Flat Roll Off – 12 Yd	\$514.00
Flat Roll Off – 20 Yd	\$626.00
Flat Roll Off – 30 Yd	\$741.00
Flat Roll Off – 40 Yd	\$859.00
Rental monthly per container	\$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 \$157 per MT (or .157 per kg). This does not include compactor rates.	
Transfer Station – Self Haul:	FEEES
Minimum Fee for all Waste Categories	\$12.50
Sorted Refuse	\$130.00/1,000 kg
Unsorted Refuse	\$200.00/1,000 kg
Green Waste (trees, stumps, branches & brush only) Not Bagged	\$85.00/1,000 kg
Clean Construction Wood Waste	\$115.00/1,000 kg
Drywall (with paperwork)	\$165.00/1,000 kg
Tires (No Rims) maximum 20 inch	\$25/1,000 kg \$25.00 per tire
Mattresses, Box Springs	\$25/1,000 kg \$25.00 each
Commercial Refuse Roll-off Containers	\$200.00/1,000 kg



REPORT/RECOMMENDATION TO COUNCIL

REPORT DATE: March 17, 2026

FILE: 1970-08

SUBMITTED BY: Mike Olson, CPA

MEETING DATE: March 23, 2026

SUBJECT: Water Parcel Tax Bylaw

PURPOSE:

To approve the Water Parcel Tax Bylaw.

RECOMMENDATION:

THAT *District of Hope Water Parcel Tax Bylaw No. 1622, 2026* be approved.

ANALYSIS:

The 753 Water Amalgamation Project was brought forward in 2019 with the following resolution:

THAT Council ratify December 2, 2019, Special Committee of the Whole resolution:

THAT Council authorize the cost of borrowing for the acquisition of the 753 Water Utility and other District of Hope Water Utility upgrades over the entire tax base of the District of Hope.

Council approved this motion at the December 6, 2019 Regular Council meeting.

Based on this, the project has been projected to be funded by a variety of services. The debt has already been acquired for the District related to this project. Additionally, the project received a grant that funded the balance of the original project. Initially, the project's costs were forecasted for 2021, which totaled \$3,358,332. The project's 2021 cost estimate was \$3,358,332, funded by \$1,800,000 in borrowing and a \$1,558,332 grant. As of December 31, 2025, \$235,125 has been spent.

With this factored in, since the original budget was proposed, inflationary costs have increased by 14.6%. Construction inflationary costs have increased at a faster rate, and as a result, there is a contingency built into potential costs of the projects of 15%. Additionally, debt financing costs need to be factored into the overall cost of the project.

Based on the above factors, there is an estimated value of \$2,266,000 which will be required to be funded through the parcel tax.

Project costs	3,358,332
Costs incurred to date	(235,125)
	3,123,207
Inflation over period	455,468
Debt financing costs	1,341,900
Contingency	468,481
<u>Estimated cost</u>	<u>5,389,056</u>
<hr/>	
<u>Net change</u>	<u>2,265,849</u>

There are three methodologies that parcel taxes can be applied to properties, as per the *Community Charter*, Section 202 (2)

- (a) a single amount for each parcel
- (b) the taxable area of the parcel.
- (c) the taxable frontage of the parcel

The District does not believe that the taxable area and taxable frontage of individual parcels is representative of access to the water system. This is because accessing the water system is binary; a parcel either has or can access the water system or they cannot. As a result, the District will be utilizing a single amount for each parcel as a proposed parcel tax. The District will apply the parcel tax to all properties that have access to the District’s water system. Access is defined by either already being connected to the District water system or an ability to hook up to the District’s water system. The ability to hook up is that frontage of the property has the ability to connect to the water system.

The District examined three alternatives for applying a parcel tax which included a parcel tax over 15 years, 20 years, and 25 years. Based on the requirements, we utilized a discount rate to find out our future cash flow requirements. The discount rates we used were consistent with the Municipal Finance Authority debt offerings as of March 2026. Based on the following:

	15 years	20 years	25 years
Present value	2,266,000	2,266,000	2,266,000
Net present value	0	0	0
Interest rate	4.57%	4.80%	4.80%
Term	15	20	25
Payment	212,013	178,759	157,571
Properties in question	2,741	2,741	2,741
Payment	77.35	65.22	57.49

The District’s loan for the 753 Water Amalgamation Project is over a 15 year term. Considering this, the District believes that synchronizing the term of the loan and the parcel tax over the same period is the best approach to the financing of this project.

The District's previous water parcel tax has come to the end of the term. This parcel tax was \$50.00 per applicable parcel. For most taxpayers, the previous parcel tax will be replaced by this proposed parcel tax.

CONCLUSION:

The District recommends that a parcel tax of \$77.35 be applied to all parcels that have access to the District of Hope's water supply over a 15 year period.

Prepared by:

Approved for submission to Council:

Original Signed by Mike Olson

Director of Finance

Original Signed by Kevin Dicken

Deputy Chief Administrative Officer



BYLAW NO. 1622

A bylaw to impose a Water Parcel Tax Bylaw

WHEREAS Division 4, Section 200 the *Community Charter* authorizes Council, by bylaw, to impose and levy a parcel tax to provide all or part of the funding of a service.

AND WHEREAS the Council of the District of Hope has an established water system;

AND WHEREAS the Council of the District of Hope deems it necessary to impose and levy a parcel tax on land benefiting from the established water system;

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

1. Title

This bylaw may be cited for all purposes as the ***“District of Hope Water Parcel Tax Bylaw No. 1622, 2026.”***

2. Repeal

That *District of Hope Water Parcel Tax Bylaw, 2005, No. 1171* and all amendments thereto, are hereby repealed.

3. Definitions

“Parcel” means a designated area of land, such as a lot registered with the Land Title Survey Authority, or a folio from the property assessment roll.

“Collector” means the Collector of the Municipality duly appointed by the Council pursuant to the provisions of the *Community Charter*.

4. Imposition of a Parcel Tax

A parcel tax shall be levied on each parcel of real property within the District of Hope which is capable of being connected to the water system or which is deemed to abut on the said water system.

5. The annual tax shall be \$77.35.

6. The parcel tax imposed on each parcel of land shall be shown by the Collector on the real property tax roll and payment of the parcel tax shall be made in the same manner on or before the same dates as the real property tax. Collection of parcel taxes shall be subject to the same rights and remedies as real property taxes.

7. No parcel tax shall be imposed under this bylaw after December 31, 2040.

8. This bylaw shall come into force and take effect upon the date of final adoption by the Council of the District of Hope.

Read a first, second, and third time this XX day of March, 2026.

Adopted this XX day of April, 2026.

Mayor

Director of Corporate Services

March 23, 2026

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1. Statement dated March 3, 2026 from the Ministry of Public Safety and Solicitor General and BC Coroners Service re: chief coroner's statement on Tumbler Ridge. **(1)**
 2. News Release dated March 4, 2026 from the Ministry of Tourism, Arts, Culture and Sport re: growing tourism, unlocking opportunities for people of B.C. **(3)**
 3. News Release dated March 4, 2026 from the Ministry of Health re: making more surgeries available closer to home. **(9)**
 4. News Release dated March 4, 2026 from the Ministry of Housing and Municipal Affairs re: strengthening health and safety in supportive housing. **(11)**
 5. News Release dated March 4, 2026 from the Ministry of Labour re: improving complaint process for employers, workers. **(15)**
 6. News Release dated March 4, 2026 from the Ministry of Transportation and Transit re: expanding Mount Lehman Road interchange to five lanes. **(18)**
 7. News Release dated March 5, 2026 from the Ministry of Forests re: budget 2026 supports wildfire-resilient forests, communities. **(20)**
 8. News Release dated March 6, 2026 from the Ministry of Social Development and Poverty Reduction re: helping military families connect to work sooner. **(23)**
 9. Statement dated March 6, 2026 from the Office of the Provincial Health Officer re: Provincial health officer's statement on end of respiratory-illness season. **(26)**
 10. News Release dated March 6, 2026 from the Ministry of Public Safety and Solicitor General re: training sites approved to increase police recruits in BC. **(28)**
 11. Traffic Advisory dated March 7, 2026 from the Ministry of Transportation and Transit re: nighttime lane closures planned on Ironworkers Memorial Bridge for deck repairs. **(34)**
 12. News Release dated March 9, 2026 from the Ministry of Health re: BC leading the way in improving women's health, expanding access to care. **(36)**
 13. News Release dated March 9, 2026 from the Office of the Premier and Ministry of Attorney General and Ministry of Education and Child Care re: protecting access to places of worship, schools. **(40)**
 14. Statement dated March 9, 2026 from the Ministry of Housing and Municipal Affairs re: Minister's statement on March 2026 rental report. **(47)**
 15. News Release dated March 9, 2026 from the Ministry of Transportation and Transit re: introducing new overheight-detection system to enhance road safety. **(49)**
 16. Information Bulletin dated March 10, 2026 from the Ministry of Finance re: acting merit commissioner will support transition to Public Service Agency. **(51)**
 17. Information Bulletin dated March 10, 2026 from the Environmental Assessment Officer re: Environmental Assessment Office seeks feedback on proposed expedited process. **(53)**

18. News Release dated March 11, 2026 from the Environmental Assessment Office, Simpcw Nation, Ministry of Environment and Parks, Ministry of Indigenous Relations and Reconciliation and Ministry of Mining and Critical Minerals re: BC, Simpcw begin negotiations on consent agreement for Yellowhead Copper Mine. **(55)**
19. Information Bulletin dated March 11, 2026 from the Ministry of Water, Land and Resource Stewardship re: fungus causing white-nose syndrome in bats detected again in BC. **(59)**
20. News Release dated March 12, 2026 from the Ministry of Infrastructure re: opening doors to enhanced, modernized patient care in new facilities. **(61)**
21. News Release dated March 12, 2026 from the Ministry of Energy and Climate Solutions re: advancing clean-energy goals of remote First Nations. **(68)**
22. Information Bulletin dated March 12, 2026 from the Ministry of Public Safety and Solicitor General and BC Coroners Service re: another 150 lives lost to toxic drugs in BC in January 2026. **(71)**
23. News Release dated March 13, 2026 from the Ministry of Agriculture and Food re: BC expanding global sales at Seafood Expo North America. **(73)**
24. Statement dated March 13, 2026 from the Ministry of Jobs and Economic Growth re: Minister's statement on February 2026 Labour Force Survey results. **(76)**
25. News Release dated March 13, 2026 from the Ministry of Citizens' Services re: strengthening Haida Gwaii connectivity through new subsea fibre-optic link. **(78)**
26. Information Bulletin dated March 13, 2026 from the Ministry of Finance re: investigation to be launched regarding Kwantlen Student Association. **(82)**
27. News Release dated March 16, 2026 from the Ministry of Forests re: preparing for 2026 wildfire season. **(83)**
28. News Release dated March 17, 2026 from the Office of the Premier and Ministry of Health re: one year update: hundreds of US health-care professionals are serving people in BC. **(86)**
29. News Release dated March 17, 2026 from the Ministry of Infrastructure re: opening more student housing in Abbotsford. **(90)**

DISTRICT OF HOPE
AP Payment Listing
February 1-28, 2026

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
2025Grnt in Lie	02/02/2026	MINISTRY OF FINANCE-PROPERTY TAX BRANCH	2025 Sch.Tax	2025 Grant in lieu RCMP & Canada Post	\$10,074.80	\$10,074.80
000042	05/02/2026	ANSER POWER SYSTEMS	23199	replaced variable frequency drive	\$1,527.92	\$19,116.05
			23653	400kw genset-Tom Berry-Prog.bill#1	\$17,588.13	
000043	05/02/2026	ATCO STRUCTURES & LOGISTICS LTD	1047038	Jan/26 Office rent	\$1,011.20	\$1,011.20
000044	05/02/2026	BA BLACKTOP	68000165	2.91TO cold mix	\$430.22	\$430.22
000045	05/02/2026	BDI A DIVISION OF BELL MOBILITY INC.	1307370209	Jan/25 replcmnt iPhone-BLAKE Scott	\$169.12	\$169.12
000046	05/02/2026	AMRIZE CANADA INC	722187606	39.520TO Halite Natural Salt NaCl	\$8,586.90	\$8,586.90
000047	05/02/2026	FORTIN'S SUPPLY LTD.	H5120218	5pc SZ demo set/Torch w/nitrus	\$78.34	\$10,399.83
			H5120219	stealth cold war/winter whammy	\$23.61	
			H5116226	water filter x 2/ filter x 6	\$1,263.36	
			H5118857	return 3 x 7444NA 13.5V	-\$9.55	
			H5118908	offset transmission/heavy ties/HD ties	\$121.86	
			H5118909	return:offset transmission/HD ties	-\$121.86	
			H5116239	brush blade	\$107.68	
			H5119162	5 x 25L gas cans	\$191.07	
			H5122116	back-up alarm	\$62.99	
			H5122150	motor treatment	\$30.22	
			H5122159	repl. cord 12V	\$50.40	
			H5120482	2 x 4D 12V CCA1000 RC184	\$727.08	
			H5120492	spark plug/supplies/labour	\$162.30	
			H5120542	Red RTU 3.78L prof	\$80.60	
			H5120551	gr8yellow by 0.01lbs	\$34.95	
			H5116992	hedge trim blade cleaner/sharpener	\$29.77	
			H5116354	2 x Rexnord (part#ZBR2206)	\$4,264.78	
			H5120665	moovit	\$18.99	
			H5116097	credit note: re: 3 x belt	-\$245.42	
			H5113912	7 x dremel bit	\$31.29	
			H5120575	core return re: 2 x 4DXHD	-\$94.08	
			H5120589	yellow weathersp 59ml/green tape	\$17.82	
			H5120652	Dec 4/25 freight from EMCO to Hope	\$39.38	
			H5120658	axle bearing/taper cup	\$234.06	
			H5120663	12 ft sling/sling/ratch hooks/anchor sha	\$206.84	
			H5116994	credit note re: hedge trim clean/sharpen	-\$29.77	
			H5117348	batteries (AA)	\$127.41	
			H5117524	knife cutter/blades	\$13.51	
			H5117525	return: knife cutter/blades	-\$13.51	
			H5118835	3 x 7444NA 13.5V	\$9.55	
			H5120828	fittings/Extlife Hydhos/crimp hose end	\$128.44	
			H5120829	rechargable magneti	\$109.76	

**DISTRICT OF HOPE
AP Payment Listing
February 1-28, 2026**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			H5120830	1/2" drive	\$15.10	
			H5120934	gr8yellow 0.01lbs	\$12.33	
			H5121197	fittings/250ft roll/crimp hose end wire	\$213.92	
			H5119222	brake rotors x 2/brake pads/20in OE	\$540.98	
			H5119226	return 5 x 25L gas cans	-\$191.07	
			H5119557	long reach telebroom x 3	\$64.75	
			H5120028	axle bearing/taper cup	\$147.68	
			H5120210	scapegoat (personal PPE)	\$15.36	
			H5121239	pipe wrench/flextime XL	\$64.27	
			H5121242	rechargeable magneti	\$109.76	
			H5121366	Dec 15/25 freight from Cleartech	\$39.38	
			H5121369	mean mother work glo.	\$6.36	
			H5120267	fittings/ XX 3/4" Extlife	\$234.60	
			H5120314	1156 PVG 12.8V	\$5.05	
			H5120340	blower/pre delivery inspect	\$647.34	
			H5120374	forestry adapter/fog nozzle/ G1616	\$64.60	
			H5120416	Dec 2/25 freight from Praire Coast	\$28.88	
			H5121409	powercut saw ch/batteries/chain sharpen	\$98.83	
			H5121552	battery CCA500/Core	\$237.81	
			H5121634	core return re:inv H5121552	-\$17.92	
			H5121927	Dec 20/25 freight from EMCO to Hope	\$118.13	
			H5122080	Dec 22/25 freight from Harbour Int.-Hope	\$39.38	
			H5120429	20 clear advantage	\$30.15	
			H5120430	2 x 8D CCA1400 RC450	\$833.95	
			H5120434	Dec 3/25 freight from EMCO to Hope	\$196.88	
			H5120444	xguard bar plus chain/motor treatment	\$25.41	
			H5120481	return: 2 x 8DCCA1400 RC450	-\$833.95	
000048	05/02/2026	COBRA ELECTRIC REGIONAL SERVICES LTD	00015938	Oct-Dec/25 Maintenance work contract	\$525.00	\$525.00
000049	05/02/2026	CANADIAN NATIONAL RAILWAY	91824445	Jan/26 Signal w & w/o gates-maintenance	\$4,728.00	\$4,822.50
			9500282542	Sewer Line Crossing-base rent-Mile 40.50	\$31.50	
			9500282556	water pipeline cross-rent-mile 39.88	\$31.50	
			9500282570	Water pipeline cross-rent-mile 40.58	\$31.50	
000050	05/02/2026	COMTEL INTEGRATED TECHNOLOGIES INC.	451035	Dec/25 Comtel phone line services	\$538.63	\$1,495.21
			23580	2026 Mitel software assurance renewal	\$423.36	
			451263	Jan/26 Comtel phone line services	\$533.22	
000051	05/02/2026	COLUMBIA BUSINESS SYSTEMS	IN340858	Nov/25 Copier C3835i-B&W & Color copies	\$154.37	\$154.37
000052	05/02/2026	ECOWISE TREE CARE	0005684	3rd-remove spruce/Hudson Bay-remv fir	\$1,785.00	\$2,756.25
			0005686	K/Lake sidewalk/Park chip branches	\$971.25	
000053	05/02/2026	E-COMM 9-1-1	26-0124	Jan-Mar/26 Fire RMS levy	\$3,750.00	\$3,750.00

DISTRICT OF HOPE
AP Payment Listing
February 1-28, 2026

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
000054	05/02/2026	EMPYRION TECHNOLOGIES INC.	206895	Dec/25 PW IT support	\$262.50	\$262.50
000055	05/02/2026	FVBS HOPE RONA	65895	magna self lighting torch head	\$59.46	\$2,783.57
			65707	coat hook/stud sensor/batteries	\$88.52	
			65711	hose shut-off valve	\$10.88	
			65726	cable ties	\$6.54	
			65746	carabiner zink for keys	\$2.71	
			65770	8x10 tarp/bungee cords	\$38.75	
			65142	20V dewalt circ. saw	\$166.49	
			65149	tremclad spray paint	\$28.12	
			65165	lumber/screws	\$52.80	
			65167	storage tote 14L clear	\$7.65	
			65185	bolt	\$4.97	
			63305	paint brush/3pc wire brush set/yard bags	\$20.86	
			65530	wood filler/fill sticks	\$14.05	
			65575	step stool	\$21.76	
			65611	Milw closed reel long tape 100'	\$50.39	
			65637	painters tape/tremclad rust paint	\$92.82	
			65669	lumber/ratchet tie down/bungee cords	\$83.64	
			64996	praided rope 100' x 3	\$93.71	
			65107	garden hose/hose nozzle	\$58.65	
			65118	furnace filter x 2	\$47.96	
			65136	5gal bucket/pet hooks	\$57.61	
			65141	mortar x 2	\$25.33	
			63460	stove bolt	\$4.02	
			63661	carriage bolts	\$6.99	
			63878	tremclad spray paint	\$66.26	
			64716	tapping screws (100)	\$26.70	
			64927	toggle anchor/tapping screws	\$11.86	
			65208	click tag	\$5.49	
			65233	PVC cap 2"	\$5.02	
			65254	plastic anchor & screw	\$8.74	
			65267	diablo SDS & bit FCH	\$30.22	
			65277	screws/elect box/bolt/nut	\$93.55	
			65434	light bar rechargeable LED/coat hook	\$36.61	
			65435	pleated air filter x 4	\$88.66	
			65443	utility heater 1500W	\$75.58	
			65476	extension cord	\$15.51	
			65527	alaskan ice melter x 12 (pet friendly)	\$278.07	
			65336	round shovel/snap off knife/tape measure	\$39.68	

DISTRICT OF HOPE
AP Payment Listing
February 1-28, 2026

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			65342	cable ties	\$17.43	
			65390	cultivator/garden sprayer	\$52.90	
			65402	stove bolt/tapping screw	\$8.04	
			65403	craftsman organizer-9 drawer	\$25.70	
			65286	adapter/ABS pipe	\$46.22	
			65287	dowels	\$6.54	
			65294	dewalt nut driver set	\$26.81	
			65302	storage tote 30L x 2 /storage basket x 2	\$54.39	
			65309	woods H/D indoor Mech timer	\$18.34	
			65777	zinc screws/lumber (2x4)	\$5.01	
			65785	halogen bulbs/dish soap/wash brush/screw	\$143.99	
			65788	brass cap/slip cap	\$12.57	
			65804	push fit ball valve/trap adapter	\$31.42	
			65837	command hooks/propane torch kit	\$75.07	
			65098	tape dispenser	\$18.81	
			64923	wall arrow anchor & screws	\$5.54	
			64947	onward HASP 4-1/2"	\$18.73	
			64973	armorall cleaning wipes x 4	\$52.37	
			65104	brad nails	\$4.73	
			65404	Duke GR2 LVR entry clutch x 2	\$268.80	
			65405	plastic anchor & screw x 2	\$5.82	
			65430	vileda dustpan/brush set	\$8.55	
			65431	extension cord/wall outlet adapter 60WH	\$32.23	
			65433	craftsman tape measure	\$16.93	
000056	05/02/2026	FRASER VALLEY REGIONAL LIBRARY	PSINV-001501	Jan-Mar/26 1stQ FVRL Member Assessmnt	\$113,676.50	\$113,676.50
000057	05/02/2026	LINTERRA AGGREGATES LTD	807963	4.5MT 3/4" road mulch	\$65.27	\$98.87
			807962	5 units of 1 1/2" drain rock	\$33.60	
000058	05/02/2026	HYDRAULIC TECHNOLOGIES INC.	52506	pressure nipple/coupler w/nut sleeve	\$903.01	\$903.01
000059	05/02/2026	LOCKSTAR LOCKSMITHS	032305	service call-replace/install leavers/loc	\$357.50	\$605.30
			113493	service call/2 levers/supplies/labour	\$247.80	
000060	05/02/2026	PRAETORIAN SECURITY INC.	0000025237	service call-replce faulty contact/batte	\$377.63	\$1,259.63
			0000025204	2026 Basic alarm monitoring-PW offic/hut	\$441.00	
			0000025205	2026 basic alarm monitor-PW Yard/Shop	\$441.00	
000061	05/02/2026	RIVER VALLEY FORD	153087	lamp asy-repair	\$669.25	\$669.25
000062	05/02/2026	TRUE CONSULTING LTD	1239-1225-492	Dec/25 True Consult.Inv#1239-1225-492	\$9,716.20	\$83,478.99
			1239-1225-493	Dec/25 True Consult.Inv#1239-1225-493	\$20,311.26	
			1239-1225-486	Dec/25 True Consult.Inv#1239-1225-486	\$9,680.92	
			1239-1225-487	Dec/25 True Consult.Inv#1239-1225-487	\$27,581.98	
			1239-1225-488	Dec/25 True Consult.Inv#1239-1225-488	\$1,132.43	

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			1239-1225-489	Dec/25 True Consult.Inv#1239-1225-489	\$5,295.68	
			1239-1225-490	Dec/25 True Consult.Inv#1239-1225-490	\$8,601.32	
			1239-1225-491	Dec/25 True Consult.Inv#1239-1225-491	\$1,159.20	
000063	05/02/2026	VALLEY WASTE & RECYCLING INC	0000514410	Dec 24/25 K/Lake & Swallow-septic chrg	\$6,142.50	\$6,810.30
			0000514939	Jan 27/26 1225 Nelson-comm.roll off	\$667.80	
000064	05/02/2026	VERTEC TRANSPORT LTD	0000010933	Jan 9/26 K/Lake Hy-Vac services	\$2,012.06	\$11,565.24
			0000010883	Dec 18/25 Comm.Hy-Vac-various locations	\$6,569.99	
			0000010886	Dec 22/25 Comm.Hy-Vac-various locations	\$2,983.19	
000065	05/02/2026	UNIVERSAL TRAFFIC (258) LTD	371624	3M road markers/barrier markers	\$1,580.77	\$3,768.65
			372176	cone topper x 6	\$243.69	
			372311	posted speed/traffic cones/flood barrica	\$1,944.19	
000066	05/02/2026	WESTERN EQUIPMENT LTD.	CWK-03262723	S2S300 tape grey	\$212.80	\$212.80
000067	05/02/2026	WUTZKE Maurice	2026-01	Jan 4-17 2026 contract service-WUTZKE	\$8,694.00	\$8,694.00
033107	05/02/2026	604 TRAFFIC CONTROL LTD	5953	Jan 8-9/26 Traffic control	\$813.75	\$813.75
033108	05/02/2026	ANTONISHKA Samuel	Jan/26 Expense	Jan 19-23/26 meals-ANTONISHKA S	\$465.00	\$465.00
033109	05/02/2026	BERVIN CONSTRUCTION LTD	930/25	930/25 Municipal Deposit Refund	\$500.00	\$500.00
033110	05/02/2026	BLAKE Scott	Jan/26 Reimburs	reimburse re: Exam fee-inv 165196	\$183.75	\$183.75
033111	05/02/2026	FIRST TRUCK CENTRE INC.	XA805182166:01	thermostat/clamp-hose screw	\$146.58	\$146.58
033112	05/02/2026	FINNING CANADA	951255823	switch AS (item#3370753)	\$183.93	\$183.93
033113	05/02/2026	GARDNER CHEVROLET PONTIAC BUICK GMC LTD	615155	right exhaust minifold gasket leak	\$579.68	\$579.68
033114	05/02/2026	GREGG DISTRIBUTORS LP	005-654394	s/s hinge	\$125.42	\$125.42
033115	05/02/2026	JAKES CONSTRUCTION LTD.	116739	Dec/25 Othello Road rehabilitation	\$261,721.53	\$261,721.53
033116	05/02/2026	KAL TIRE	067199488	o-ring/changeover & repair	\$762.31	\$762.31
033117	05/02/2026	L. B. J. SERVICES LTD	INV/2026-0003	Jan/26 Janitorial contract services	\$5,520.08	\$5,520.08
033118	05/02/2026	LOTHIAN Nolan	Feb/26 Reimburs	reimburse-window bars for Hall#1	\$350.01	\$350.01
033119	05/02/2026	LUNDGREN Andrea	2026-Boots	2026 safety boots-LUNDGREN A	\$146.99	\$146.99
033120	05/02/2026	MT. HOPE ELECTRIC	3188	Dec/25 Mt.Hope Elect.3188-services	\$3,244.76	\$3,244.76
033121	05/02/2026	MEGA-TECH	26-1560	assy siren microphone handset	\$225.02	\$225.02
033122	05/02/2026	PRAIRIECOAST EQUIPMENT	P04251	thermometer/washer	\$124.69	\$124.69
033123	05/02/2026	PETERS Larissa	Jan/26 Expense	Jan/26 meals/mileage-PETERS L	\$47.97	\$47.97
033124	05/02/2026	PRUVOST Manon	Jan/26 Expense	Jan 19-23/26 meals/mileage-PRUVOST M	\$621.96	\$621.96
033125	05/02/2026	WHITE CAP SUPPLY CANADA INC	7740249-00	Road repair asphalt-20kg pail x 48	\$2,257.39	\$2,257.39
033126	05/02/2026	DECKER Diana	457429	Jan/26 Contract kennel overages	\$5,260.50	\$5,260.50
033127	05/02/2026	SERVICEMASTER OF FRASER VALLEY	91108	Roof Leak-MIA claim-gst only invoice	\$112.75	\$112.75
033128	05/02/2026	SPERLING HANSEN ASSOCIATES	25762	Dec/25 Landfill monitoring	\$3,615.54	\$3,615.54
033129	05/02/2026	PEOPLESAFE PERSONAL SAFETY LTD	11371070126	Jan/26 21 worker subscription	\$126.54	\$126.54
033130	05/02/2026	WURTH CANADA LIMITED	26728587	receptacle/mini fuse/ATO fuse/crimp but	\$196.52	\$196.52
033131	05/02/2026	ZONE WEST ENTERPRISES LTD.	101821	comando sweaters/embroider-rank/flag	\$3,337.60	\$3,337.60
PP#3/26MPP251	06/02/2026	MUNICIPAL PENSION PLAN	PP#3-2026-251	PP#3 January 19-February 1 2026	\$24,562.17	\$24,562.17

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PP#3/26MPP5025	06/02/2026	MUNICIPAL PENSION PLAN	PP#3-2026-50251	PP#3 January 19-February 1 2026	\$5,215.73	\$5,215.73
PP#3/26RP0001	06/02/2026	RECEIVER GENERAL FOR CANADA	PP#3-2026	PP#3 January 19-February 1 2026	\$3,117.21	\$3,117.21
PP#3/26RP002	06/02/2026	RECEIVER GENERAL FOR CANADA	PP#3-2026	PP#3 January 19-February 1 2026	\$52,121.15	\$52,121.15
12189816	12/02/2026	VALLEY WATER	12189816	Jan/26 Monthly hot/cold cooler rental	\$13.44	\$13.44
12190222	12/02/2026	VALLEY WATER	12190222	Jan 14/26 18.9L purified water	\$19.00	\$19.00
12190671	12/02/2026	VALLEY WATER	12190671	Feb/26 Monthly hot/cold cooler rent	\$13.44	\$13.44
72036291	12/02/2026	STAPLES PROFESSIONAL	72036291	sticky notes	\$4.98	\$4.98
72055451	12/02/2026	STAPLES PROFESSIONAL	72055451	wide ruled note pads	\$42.54	\$42.54
72129963	12/02/2026	STAPLES PROFESSIONAL	72129963	thermal roll/paper	\$263.48	\$263.48
72160567	12/02/2026	STAPLES PROFESSIONAL	72160567	paper/paper clips/sticky notes/pads	\$207.25	\$207.25
72181000	12/02/2026	STAPLES PROFESSIONAL	72181000	paper/facial tissue/extra HY black toner	\$668.23	\$668.23
72231461	12/02/2026	STAPLES PROFESSIONAL	72231461	blue legal folders	\$45.34	\$45.34
72344527	12/02/2026	STAPLES PROFESSIONAL	72344527	black toner 83A	\$231.83	\$231.83
Feb/26Shaw0584	12/02/2026	SHAW CABLESYSTEMS GP	Feb/26-0584	Feb/26 Shaw-0584 internet services	\$95.20	\$95.20
Feb/26Shaw0613	12/02/2026	SHAW CABLESYSTEMS GP	Feb/26-0613	Feb/26 Shaw-0613-internet/cable service	\$166.32	\$166.32
Feb/26Shaw0663	12/02/2026	SHAW CABLESYSTEMS GP	Feb/26-0663	Feb/26 Shaw-0663 internet/cable service	\$239.12	\$239.12
Feb/26Shaw2710	12/02/2026	SHAW CABLESYSTEMS GP	Feb/26-2710	Feb/26 Shaw-2710 internet/cable service	\$166.32	\$166.32
Feb/26Shaw7681	12/02/2026	SHAW CABLESYSTEMS GP	Feb/26-7681	Feb/26 Shaw-7681 Tom Berry-internet	\$257.60	\$257.60
Jan/26 Bell Mob	12/02/2026	BELL MOBILITY INC.	January 2026	Jan/26 Bell Mobility services	\$3,222.57	\$3,222.57
Jan/26FortisBC	12/02/2026	FORTIS BC-NATURAL GAS	January 2026	Jan/26 Fortis BC services	\$5,360.35	\$5,360.35
Jan/26Telusinte	12/02/2026	TELUS	Jan/26 Internet	Jan/26 Telus-additional internet	\$299.83	\$299.83
Jan/26 MC0863	17/02/2026	MASTERCARD - COLLABRIA	January 2026	Jan/26 Mastercard Stmt payment	\$18,270.76	\$18,270.76
033140	19/02/2026	EBBWATER CONSULTING INC	969	JAN 31/26 MANAGEMENT PLANS	\$23,558.33	\$23,558.33
033139	19/02/2026	CUPE LOCAL #458	PP#3-2026	PP#3 JAN 19 - FEB 1/26	\$1,858.16	\$1,858.16
033138	19/02/2026	CLEARTECH INDUSTRIES INC.	CM422018	CREDIT FOR INV#INV1174765	-\$94.50	\$1,020.60
			CM422019	CREDIT FOR INV#INV1178977	-\$94.50	
			INV1197124	FEB 4/26 HYPOCHLORITE DRUM	\$1,346.10	
			CM423630	CREDIT FOR INV# INV1181379	-\$136.50	
033137	19/02/2026	CHAWATHIL FIRST NATION	FEB/26 RNT	FEB 2026 RENT	\$800.00	\$800.00
033136	19/02/2026	CANYON AUTOMOTIVE LTD.	56266	JAN 14/26 FREIGHTLINER EMERGENCY STR	\$1,106.73	\$1,106.73
033135	19/02/2026	CHILL-AIR CONDITIONING (2014) LTD.	54530	JAN 20/26 NEW THERMOSTAT	\$2,128.14	\$2,128.14
033134	19/02/2026	BLAKE Scott	FEB/26 REIMB	FEB 2/26 EXP REIMBURSEMENT	\$86.18	\$86.18
033133	19/02/2026	AYERS Diane	JAN/26 REIMB	JAN/26 STAFF APPR. BREAKFAST	\$23.22	\$23.22
033132	19/02/2026	AXIS ENGRAVING & PROMOTIONAL SUPPLY LTD.	SI-1378	FEB 7/26 TROPHY PLATE	\$868.00	\$868.00
033141	19/02/2026	ERICA PUBLISHING INC.	29683	FEB 3/26 400 BROCHURES	\$179.20	\$179.20
033142	19/02/2026	FAST TRACK TIRE	3532	FEB 2/26 BACKHOE	\$93.80	\$93.80
033143	19/02/2026	FORTUNE MIDTOWN REAL ESTATE LTD	FEB/26 NEW DE	PP#3 JAN 19 - FEB 1/26	\$11,216.25	\$11,216.25
033144	19/02/2026	FRASER INCLUSIVE AND SUPPORTIVE	PP#3-2026	PP#3 JAN 19 - FEB 1/26	\$69.00	\$69.00
033145	19/02/2026	KELLTON CONTRACTING LTD.	FEB/26 REIMB	FEB/26 REFUND - OVERPAY	\$300.00	\$300.00

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033147	19/02/2026	HIGH VOLTAGE WELDING INC.	10651	FEB 9/26 FIX CABINET DOOR	\$620.81	\$620.81
033148	19/02/2026	KROPPSHOP LTD	26657	FEB 2/26 VINYL DECALS	\$532.00	\$532.00
033149	19/02/2026	FARLEY Kari	FEB/26 REIMB	FEB 2026 REIMBURSEMENT	\$687.14	\$687.14
033150	19/02/2026	MT. HOPE ELECTRIC	3194	FEB 4/26 ELECTRICAL SERVICES	\$10,356.82	\$10,356.82
033151	19/02/2026	LIDSTONE & COMPANY	64713	JAN 31/26 FEES	\$752.64	\$1,983.39
			64711	JAN/26 SERV FILE#10111-035	\$751.39	
			64712	JAN 31/26 SERV FILE#10111-050	\$442.40	
			64714	JAN 31/26 FEES	\$36.96	
033152	19/02/2026	MORGAN Brandon	FEB26 REIMB	FEB/26 - LGMA ELECTIONS TRAINING	\$433.13	\$433.13
033153	19/02/2026	MSA FORD	215135	FEB 3/26 BOLT	\$4.33	\$22.77
			215165	FEB 4/26 ACTUATOR	\$18.44	
033154	19/02/2026	SCHULTZ Kristin	FEB/26 REIMB	JAN 13/26 STAFF APPRECIATION BREAKFA	\$22.55	\$22.55
033155	19/02/2026	SOLIDCAD	91636884	ENGINEERING MEMBERSHIP & SUBSCRIPTI	\$4,218.75	\$4,218.75
033156	19/02/2026	TRI-WEST GROUP ENTERPRISES LTD	6644	JAN 22/26 KAWKAWA FLOODING CLEAN UP	\$2,007.26	\$2,007.26
033157	19/02/2026	VARRO Tyler	FEB/26 RETURN	FEB 4/26 RETURN OF FOI	\$10.00	\$10.00
033158	19/02/2026	Wishlow Crane Service	1731	FEB 5/26 SEWER CONTRACTS	\$847.88	\$847.88
033159	19/02/2026	WESTCOTT Joshua	FEB/26 REIMB	FEB 10/26 LOGAN LAKE SPRING TRAINING	\$501.29	\$2,834.93
			FEB/26 TRAINING	FEB 12/26 FIREFIGHTER TRAINING	\$2,333.64	
033160	19/02/2026	WILLIAMS Thayer	FEB/26 REIMB	JAN 13/26 STAFF APPRECIATION BREAKFAS	\$21.71	\$21.71
033161	19/02/2026	WISHBONE INDUSTRIES LIMITED	51689	JAN 28/26 6FT BENCH	\$2,626.40	\$2,626.40
033162	19/02/2026	XEROX CANADA LTD.	F65274220	JAN 27/26 COPIER 7130 - COPIES	\$84.50	\$300.55
			F65249290	JAN 27/26 COPIER 7130 - COPIES	\$86.10	
			F65251574	JAN 27/26 COPIER 8155 - COPIES	\$129.95	
FEB/26 TOPUP	19/02/2026	MASTERCARD - COLLABRIA	FEB/26 TOPUP	FEB/26 TOP UP PMT	\$15,000.00	\$15,000.00
000068	20/02/2026	ALS CANADA LTD	3311VA708044	Jan 9/26 sample handling	\$321.83	\$1,193.33
			3311VA710438	Jan 9/26 Sample handling	\$609.21	
			3311VA711968	DEC 31/25 SAMPLE HANDLING	\$262.29	
000069	20/02/2026	AMAZON.COM.CA INC.	CA6ABEY8UQ	JAN 5/26 UPS BATTERY CENTER	\$123.19	\$1,539.49
			CA6ABEYCVR	JAN 6/26 GARAGE DOOR OPENER	\$33.53	
			CA6ABEYCWD	JAN 6/26 USB HUB	\$81.29	
			CA6ABEY1469	JAN 13/26 TOSUPERS USB	\$71.58	
			CA6ABEY27S1	JAN 22/26 TORQUE SENSOR	\$56.81	
			CA6ABEY2OGE	JAN 28/26 APC UPS BATTERY REPLACEMENT	\$189.27	
			CA6ABEYTDX	DEC 31/25 PLANNER	\$20.05	
			CA6ABEY14T0	JAN 13/26 POCKET MANUAL	\$57.05	
			CA6ABEY386L	FEB 3/26 BASKETBALL NET	\$86.39	
			CA6ABEY3DNM	FEB 4/26 ELECTRODE STORAGE	\$82.86	
			CA6ABEY3EHK	FEB 4/26 MSA SAFETY GAS BOTTLE	\$715.08	
			CA6ABEY1PZK	JAN 19/26 CUP HOLDER	\$22.39	

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000070	20/02/2026	ASSOCIATED FIRE SAFETY GROUP INC	IN25420	JAN 8/26 ISP SERVICE & REPAIRS	\$1,432.88	\$2,686.87
			IN25892	FEB 2/26 STREAMLIGHT	\$1,253.99	
000071	20/02/2026	ATCO STRUCTURES & LOGISTICS LTD	1087611	FEB 1 - FEB 28/26 OFFICE RENT	\$1,011.20	\$1,011.20
000072	20/02/2026	BA BLACKTOP	68000296	JAN 31/26 TICKET	\$484.92	\$484.92
000073	20/02/2026	BC TRANSIT	401192	JAN UMO SALES ACTIVITY	\$43.00	\$43.00
000074	20/02/2026	B.F.G. MANUFACTURING LTD	1187	JAN 16/26 CAT GRADER	\$770.01	\$770.01
000075	20/02/2026	BLACK PRESS GROUP LTD.	BPI375608	JAN 26 MONTHLY NEWS PAGE	\$1,142.72	\$2,394.17
			BPI375609	JAN 26 TEMP USE PERMIT	\$466.87	
			BPI375611	JAN 26 OCP PUBLIC HEARING	\$325.76	
			BPI375610	JAN 23/26 CLASSIFIEDS	\$458.82	
000076	20/02/2026	BROGAN FIRE AND SAFETY	30308461	JAN 29/26 WINDLESS STYLE TOURNIQUET	\$28.50	\$172.88
			30308475	JAN 29/26 MICROFLEX SEC	\$144.38	
000077	20/02/2026	BRAITHWAITE James Russell	Refnd Cem.ovrpy	Refund overpay-MTV 3 A 528D-BRAITHWAITE	\$57.60	\$9,617.85
			FEB/26 CEM. RFI	FEB 6/26 CEM. REFUND	\$9,560.25	
000078	20/02/2026	FORTIN'S SUPPLY LTD.	H5120460	re: inv#H5120340 -School Dist.78 invoice	-\$647.34	\$4,247.08
			H5120463	re:H5120340-now billed correctly	\$647.34	
			H5116360	air filter/labour & supplies	\$24.51	
			H5122648	JAN 5/26 BATTERY	\$7.82	
			H5122692	JAN 6/26 CHAIN	\$44.33	
			H5122695	JAN 6/26 100 PACK & OIL	\$246.18	
			H5122696	JAN 6/26 BACKUP	\$146.65	
			H5122715	JAN 6/26 FITTINGS	\$71.24	
			H5122741	JAN 6/26 FUEL LINE	\$42.46	
			H5122824	JAN 6/26 PALLET100-500 LB	\$196.88	
			H5122858	CREDIT FOR INV# H5122695	-\$63.34	
			H5122862	JAN 7/26 SPARK PLUG CLUTCH	\$209.64	
			H5122873	JAN 7/26 SHOP LABOUR & SUPPLIES	\$127.96	
			H5122875	JAN 7/26 CHAIN	\$49.17	
			H5122882	JAN 7/26 4IN ROUND 2250LUMEN	\$134.35	
			H5123021	JAN 8/26 ONE STOP P/U	\$39.38	
			H5123036	JAN 8/26 HARD HAT BOLT	\$247.38	
			H5123230	JAN 12/26 FLARE NUT SET	\$109.76	
			H5123241	JAN 12/26 PALLET	\$118.13	
			H5123242	JAN 12/26 ONE STOP P/U	\$49.88	
			H5123258	JAN 12/26 FITTINGS	\$229.86	
			H5123364	JAN 13/26 GR8YELLOW XX5/8 SPEEDBOR	\$57.94	
			H5123427	JAN 13/26 ONE STOP P/U	\$39.38	
			H5123528	JAN 15/26 APSENFUEL	\$76.02	
			H5123625	JAN 16/26 CHAP PROP BACKPAD	\$215.31	

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			H5123669	JAN 16/26 SPARK PLUG	\$5.38	
			H5123791	JAN 19/26 CLAMP	\$6.81	
			H5123794	JAN 19/26 CLAMP	\$5.76	
			H5123899	JAN 20/26 PALLET	\$118.13	
			H5123928	JAN 20/26 15IN HD TIE BLK	\$24.63	
			H5124012	JAN 21/26 BATTERY BLK WIRE RED WIRE	\$308.83	
			H5124059	JAN 22/26 FUEL CAP	\$11.59	
			H5124073	JAN 22/26 SHOCK TROOPER	\$57.26	
			H5124147	JAN 22/26 QUICK PIN SHOP TOWELS	\$51.64	
			H5124170	JAN 23/26 1/2 IN DRIVE	\$12.31	
			H5124201	JAN 23/26 FITTINGS	\$104.96	
			H5124225	JAN 23/26 FITTINGS	\$102.83	
			H5124655	JAN 29/26 HYDROSATIC TEST	\$335.95	
			H5124697	JAN 29/26 7/32 IN BL OX TB WEB	\$3.80	
			H5124750	JAN 30/26 7/32IN BL OX TB WEB	\$7.59	
			H5124758	JAN 30/26 WINTER FLEXTIME	\$43.42	
			H5124904	FEB 2/26 9PC BALL MAT LONG	\$13.98	
			H5124925	FEB 2/26 HYPOCHLORITE	\$259.80	
			H5124935	CREDIT FOR INV# H5124925	-\$112.00	
			H5124994	FEB 3/26 PVC PUNCH CLAM	\$117.60	
			H5125048	FEB 3/26 GMONKEY	\$21.41	
			H5125150	FEB 4/26 FOOT VALVE	\$77.28	
			H5125274	FEB 5/26 PALLET	\$118.13	
			H5125419	FEB 7/26 ONE STOP P/U	\$39.38	
			H5125515	FEB 9/26 MASTER LOCK SPECIFY	\$59.98	
			H5125321	PRIMER & ENAMEL	\$29.74	
000079	20/02/2026	COMTEL INTEGRATED TECHNOLOGIES INC.	23578	instruct reception-reset Mitel	\$282.24	\$536.71
			451489	FEB 1/26 PHONE CHARGES	\$536.71	
			CM 23578	credit re: invoiced in error	-\$282.24	
000080	20/02/2026	COLUMBIA BUSINESS SYSTEMS	IN345733	CONTRACT USAGE JAN4/26 TO FEB3/26	\$217.27	\$217.27
000081	20/02/2026	ECOWISE TREE CARE	0005688	FEB 5/26 RIVER PARADE	\$2,572.50	\$12,390.00
			0005689	FEB 5/26 SPRUCE REMOVAL	\$1,312.50	
			0005690	FEB 9/26 MAPLE TREE REMOVAL	\$1,680.00	
			0005691	FEB 10/26 MAPLE TREE REMOVAL	\$4,042.50	
			0005685	Dec/25 K/Lake tree snapped over Rd	\$1,260.00	
			0005692	FEB/26 TREE TRIMMING - KAWKAWA LAKE	\$1,522.50	
000082	20/02/2026	EMCO CORPORATION	805263000163	JAN 16/26 METER RESETTER	\$12,130.07	\$12,130.07
000083	20/02/2026	EMPYRION TECHNOLOGIES INC.	207076	JAN 26 EMPYRION MTHLY SERVICES	\$4,139.58	\$29,072.91
			207230	JAN 3/26 - JAN 2/27 YEARLY RENEWAL	\$13,483.17	

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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			207269	JAN 15/26 BUSINESS REMOTE	\$623.44	
			207277	JAN 15/26 THINK PADS	\$5,842.91	
			207265	JAN 20/26 ADOBE RENEWAL	\$839.49	
			207663	FEB 2026 MONTHLY SERVICES	\$4,144.32	
000084	20/02/2026	EXCEED ELECTRICAL ENGINEERING LTD	10900-0030	PROFESSIONAL SERVICES THROUGH JAN 8	\$279.57	\$5,319.57
			10999-0013	JAN 16/26 CLOUD SCADAD HOSTING 2025	\$5,040.00	
000085	20/02/2026	FLOWSYSTEMS DISTRIBUTION INC	0000032840	JAN 16/26 MEASURING CHAMBER	\$20,081.94	\$20,588.16
			0000032798	JAN6/26 METER PARTS	\$506.22	
000086	20/02/2026	FRASER VALLEY DOOR DOCTOR	20251207	FEB 2/26 DOOR REPAIR	\$2,896.81	\$2,896.81
000087	20/02/2026	FVBS HOPE RONA	64167	hex nut/galv. nut/washers/jack chain	\$49.17	\$147.44
			64714	lumber (2x2 2x4 & 2x6)	\$72.73	
			65171	lumber 2x4	\$25.54	
000088	20/02/2026	HOPE BUSINESS AND DEVELOPMENT SOCIETY	2026-18	FEB 6/26 RENTAL FEES	\$1,365.00	\$1,365.00
000089	20/02/2026	LINTERRA AGGREGATES LTD	807904	JAN 6/26 186.10 MT WINTER STAND	\$4,002.54	\$4,623.24
			807903	JAN 8/26 16.0 MT 3/4' CLEAR CRUSH	\$330.62	
			808018	JAN 28/26 20 MT 3/4' ROAD MULCH	\$290.08	
000090	20/02/2026	IDRS	00081217	2026 UTILITY NOTICES	\$3,197.14	\$3,197.14
000091	20/02/2026	KEMANO CONSTRUCTION LTD	26017	Dec 19-24/25 K/Lake Rd-repair sewer main	\$73,433.20	\$73,433.20
000092	20/02/2026	KPMG LLP T4348	8006484153	JAN 26/26 YE 2025 AUDIT PROG#1	\$8,662.50	\$8,662.50
000093	20/02/2026	LOCKSTAR LOCKSMITHS	032306	FEB 3/26 SERVICE CALL - REPLACE LEVER	\$137.50	\$313.50
			032308	FEB 6/26 SERVICE CALL	\$176.00	
000094	20/02/2026	LORDCO AUTO PARTS	7100056369	JAN 9/26 FUEL CAP	\$17.34	\$2,366.64
			7100056673	JAN 16/26 SOCKET	\$119.96	
			7100056083	JAN 2/26 SCRERWDRIVER	\$56.43	
			7100056353	JAN 8/26 BLADE FUSE	\$12.74	
			7100056312	JAN 8/26 HEX CAPS & NUTS	\$155.57	
			7100057213	JAN 30/26 M18 CHARGER & BATTERY	\$1,314.77	
			7100057363	FEB 4/26 CCA 850 TOP	\$427.37	
			7100057376	FEB 4/26 LOG BOOK	\$262.46	
000095	20/02/2026	MUNICIPAL INSURANCE ASSOCIATION OF BC	L2026-264	JAN 9/26 2026 LIABLITY PREMIUM	\$73,283.00	\$74,033.00
			CLA2600291	JAN 9/26 CASUAL LEGAL ADVICE	\$750.00	
000096	20/02/2026	MTS MAINTENANCE TRACKING SYSTEMS INC.	11651	JAN 16/26 FAST ONLINE ANNUAL LIC.FEE	\$537.49	\$537.49
000097	20/02/2026	COASTAL MOUNTAIN FUELS	442246	JAN 8/26 DIESEL	\$2,983.29	\$11,716.54
			442254	JAN 8/26 GAS	\$1,626.41	
			446223	JAN 22/26 GAS	\$1,473.33	
			446224	JAN 22/26 DIESEL	\$1,620.54	
			450958	FEB 5/26 GAS	\$1,963.34	
			450959	FEB 5/26 DIESEL	\$2,049.63	
000098	20/02/2026	ROPER GREYELL LLP	1830223	Dec/25 service re: file#2009-01	\$1,666.01	\$2,069.78

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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			1830799	Dec/25 service re: file#2009-24	\$403.77	
000099	20/02/2026	UNIFIRST CANADA LTD	2605054441	JAN 1/26 TOWELS & SOAP	\$34.51	\$3,745.65
			2605054399	JAN 1/26 UNIFORMS & MAT CLEANING	\$598.33	
			2605057090	JAN 8/26 UNIFORM & MAT CLEANING	\$515.00	
			2605059587	JAN 15/26 UNIFORMS & MATS	\$510.23	
			2605059612	JAN 15/26 MAT & TOWELS	\$131.88	
			2605062001	JAN 22/26 UNIFORMS & MATS	\$536.57	
			2605064522	JAN 29/26 SOAP & TOWELS	\$131.88	
			2605064468	JAN 29/26 UNIFORMS & MATS	\$614.76	
			2605067107	FEB 5/26 UNIFORMS & MATS	\$635.99	
			2602069545	FEB 12/26 TOWELS & SOAP	\$36.50	
000100	20/02/2026	SHAW'S ENTERPRISES LTD	3420125	BUCKET EDGE	\$494.34	\$494.34
000101	20/02/2026	STANTEC CONSULTING LTD.	2079683	FEB 9/26 ARCH. IMPACT ASSESS - 940 WATE	\$81,169.63	\$81,169.63
000102	20/02/2026	PEOPLESAFE PERSONAL SAFETY LTD	11371070226	FEB 7/26 21 WORKER SUBSCRIPTION	\$126.54	\$126.54
000103	20/02/2026	ULINE CANADA CORPORATION	17439429	JAN 13/26 KEY RINGS & CHAIR	\$1,174.25	\$7,985.64
			17453298	JAN 15/26 CABINET	\$892.81	
			17559403	FEB 4/26 SIGN/CABINET/HEATER/ESS TRAILI	\$5,337.93	
			17618528	3 DRAWER PEDESTAL FILE	\$580.65	
000104	20/02/2026	VALLEY WASTE & RECYCLING INC	0000513850	Dec 18-31 2025 Septic charges	\$65,940.00	\$72,579.24
			0000001980	CREDIT FOR INV#0000001950	-\$116.56	
			0000001935	JAN 15/26 WOOD WASTE	\$334.01	
			0000001979	JAN 31/26 WOOD WASTE	\$116.56	
			0000001950	FEB 3/26 WOOD WASTE	\$116.56	
			0000513556	JAN 6/26 DUMP RUN	\$383.57	
			0000513557	JAN 6/26 DUMP RUN - EAF 004	\$412.76	
			0000513562	JAN 6/26 DUMP RUN-EAF 004	\$571.62	
			0000513805	JAN 8/26 RESTROOM SERVICES	\$226.89	
			0000514136	JAN 14/26 RESTROOM SERVICES	\$245.28	
			0000514206	JAN 15/26 DUMP RUN	\$667.80	
			0000514346	JAN 17/26 RESTROOM SERVICES	\$226.89	
			0000514480	JAN 20/26 RESTROOM SERVICES	\$245.28	
			0000514512	JAN 20/26 DUMP RUN	\$376.85	
			0000514544	JAN 21/26 SEPTIC CHARGE	\$897.75	
			0000514699	JAN 22/26 DUMP & CLEAR BRUSH	\$667.80	
			0000517255	FEB 3/26 DUMP & CLEAR BRUSH	\$1,039.29	
			0000517437	FEB 5/26 RESTROOM SERVICES	\$226.89	
000105	20/02/2026	VERTEC TRANSPORT LTD	0000010909	JAN 5/26 WATER SYSTEM	\$2,299.50	\$4,239.70
			0000010949	JAN 13/26 LIQUID WASTE	\$1,940.20	
000106	20/02/2026	UNIVERSAL TRAFFIC (258) LTD	372629	FEB 6/26 SPEED SIGN	\$108.42	\$108.42

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000107	20/02/2026	WESTERN EQUIPMENT LTD.	CWK-03261641	JAN 15/26 ALUMINUM STEPS	\$95.68	\$457.05
			CWK-03261643	JAN 15/26 WRENCH	\$361.37	
000108	20/02/2026	WUTZKE Maurice	2026-02	FEB 1-14/26 - 90HRS - WUTZKE M	\$9,127.69	\$9,127.69
033163	20/02/2026	BEUKENS Robin	Feb/26 Reimbur	LGMA MATI Course Deposit-BEUKENS R	\$525.00	\$525.00
033164	20/02/2026	RECEIVER GENERAL	PP#4/26 Remit	Acct#716121645RI-LEPITRE PP#4/26	\$884.78	\$884.78
033165	20/02/2026	= ("GINA'S "KAY"TERING")	2026017	FEB/26 LUNCH/SNACKS/DRINKS	\$2,000.00	\$2,000.00
Feb/26TelusLand	20/02/2026	TELUS	February 2026	Feb/26 Telus land line services	\$2,228.30	\$2,228.30
Jan/26TelusLand	20/02/2026	TELUS	January 2026	Jan/26 Telus Land line services	\$1,954.27	\$1,954.27
PP#4/26MPP251	20/02/2026	MUNICIPAL PENSION PLAN	PP#4-2026-251	PP#4 Feb 2-15 2026	\$24,722.23	\$24,722.23
PP#4/26MPP5025	20/02/2026	MUNICIPAL PENSION PLAN	PP#4-2026-50251	PP#4 Feb 2-15 2026	\$5,215.73	\$5,215.73
PP#4/26RP0001	20/02/2026	RECEIVER GENERAL FOR CANADA	PP#4-2026	PP#4 Feb 2-15 2026	\$3,460.93	\$3,460.93
PP#4/26RP002	20/02/2026	RECEIVER GENERAL FOR CANADA	PP#4-2026	PP#4 Feb 2-15 2026	\$52,185.58	\$52,185.58
033166	25/02/2026	TIMBRO CONTRACTING	24-255P007	Dec/25 Flood Hope Rd-multi use pathway	\$62,252.82	\$108,633.42
			24-255P006.2	partial release of Deficiency Holdback	\$30,630.60	
			24-255P0008	release balance of Deficiency Holdback	\$15,750.00	
033167	26/02/2026	DECKER Diana	0032026	Mar/26 Contract Kennel services	\$1,946.70	\$1,946.70
Total February 2026 Payments					\$1,462,756.50	\$1,462,756.50