



## REGULAR MEETING OF COUNCIL AGENDA

**Monday, June 9, 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 June 9, 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 May 26, 2025, be adopted, as presented.

### 4. DELEGATIONS

There are no Delegations.

### 5. STAFF REPORTS

There are no Staff Reports.

### 6. COMMITTEE REPORTS

There are no Committee Reports.

**7. MAYOR AND COUNCIL REPORTS**

- (a) **Letter dated May 26, 2025 to the Minister of Public Safety and Solicitor General  
Re: Proposed Changes to the South Coast Highway Patrol Service** (9)

Recommended Resolution:

THAT the Council authorize the Mayor issue a letter to the Minister of Public Safety and Solicitor General expressing the District of Hope's concerns regarding the proposed changes to the South Coast Highway Patrol Service Model.

**8. PERMITS AND BYLAWS**

There are no Permits or Bylaws.

**9. FOR INFORMATION CORRESPONDENCE**

- (a) **For Information Correspondence** (13)

Recommended Resolution:

THAT the For Information Correspondence List dated June 9, 2025, be received.

- (b) **Accounts Payable Cheque Listing – May 2025** (15)

Recommended Resolution:

THAT the Accounts Payable Cheque Listing for the period of May 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, June 23, 2025 at 7:00 p.m.

**13. ADJOURN REGULAR COUNCIL MEETING**

**MINUTES OF THE REGULAR  
COUNCIL MEETING**

Monday, May 26, 2025  
Council Chambers, District of Hope Municipal Office  
325 Wallace Street, Hope, British Columbia

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

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

**Others Present:** 4 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 May 26, 2025, Regular Council Meeting Agenda be adopted, as presented. **CARRIED.**

**3. ADOPTION OF MINUTES**

**(a) Regular Council Meeting**

**Moved / Seconded**

THAT the Minutes of the Regular Council Meeting held May 12, 2025, be adopted, as presented. **CARRIED.**

**(b) Public Hearing Record**

**Moved / Seconded**

THAT the Record of the Public Hearing held May 12, 2025, be received. **CARRIED.**

**4. DELEGATIONS**

**(a) BC Transit**

Rob Ringma was in attendance to present to Council regarding the BC Transit Fare Review. In the presentation, the following topics were discussed:

- Funding and Decision Authority
  - Funding is cost-shared between the Fraser Valley Regional District (FVRD) and BC Transit in partnership with the District of Hope
  - Transit services are also provided to Indigenous communities through a

Transit Service Agreement between each Nation and the FVRD, including the Seabird Island Band, Yale First Nation and Chawathil First Nation

- Decisions on fare changes are made at the discretion of the FVRD in collaboration with the District of Hope and other partners
- Costs are shared between the FVRD (53%) and BC Transit (47%), with 100% of the transit revenue remaining with the District
- Fare reviews take place every five years, with the last review taking place in 2020
- Fare Review Objectives
  - Utilize BC Transit's recommended Fare Strategy to account for inflation and operational costs
  - Align fares across the region
  - Increase ease for passengers
  - Boost ridership
  - Get the most out of existing electronic fare collecting technology (Umo)
- Transit Revenue
  - Effective October 1, 2024, BC Transit stopped selling legacy scratch-off passes in favour of Umo enabled alternatives
  - From October to December of 2024, 76% of fares were single ride cash purchases, and the remaining 24% were Umo purchases
  - 30-day pass sales have increased since the introduction of Umo
- Affordability Programs – BC Government Funded
  - BC Bus Pass
    - Universal bus pass for low-income seniors and persons receiving disability assistance
    - Unlimited access on a scheduled BC Transit bus
    - \$45.00 for low-income seniors, and free for those receiving disability assistance
  - Free Transit for 12 and Under
    - Children aged 6 to 12 are able to ride conventional and handyDART buses for free
    - Children aged 5 and under must be accompanied by someone 12 years or older and must board and depart at the same stop as their guardian
- Hope Transit System
  - Hope fares have remained the same since the route was established in 2017
  - Ridership is approximately 6,243
  - Cost recovery for the 2023/24 Fiscal Year was 11%
- Transfers Versus Automatic DayPASS
  - The current policy allows riders to travel on the next connecting bus within 90 minutes of trip departure without an additional fare
    - Cash users will receive a paper transfer, while Umo users have a transfer automatically applied
    - Difficult to validate for drivers

- The proposed policy is an automatic DayPASS which provides users with unlimited rides all day for the cost of two Single Ride fares
  - Provides increased value and ease of use for riders
  - Umo fare capping automatically applies the DayPASS
  - Cash users can purchase a paper DayPASS from the driver
  - 10-Rides and pre-purchased DayPASS products would be phased out
- Fare Review – Options Analysis
  - Option 1
    - Unchanged single-ride fare
    - Increased 30-day passes to 20 times the single-ride fare
    - Gradual decrease of the concession discount over time to approach the recommended 15% discount
  - Option 2
    - Gradual increase to 30-day passes starting in year 1
    - Single-ride fare increases to \$2.75 in year 2
  - Option 3
    - Fully aligned with BC Transit fare guidelines
    - Increases 30-day passes in year 1
    - Single-ride fare increase to \$2.75 in year 2
    - Monthly passes increase by \$6.00-\$8.00
  - Option 4
    - Single-ride fare increase to \$2.75 in year 1
    - 30-day passes increase by \$12.00-\$13.00 in year 1
    - 30-day passes increase by a further \$2.00 in year 3
- Summary of Proposed Adjustments
  - Introduce Fare Capping to boost ridership
  - Simplify product offerings
  - Select a fare increase schedule, with options 2-4 aligning with other systems in the Fraser Valley by year 3
- Fare Review Timeline
  - Winter 2025 – BC Transit prepares fare change options that Staff may wish to pursue
  - Spring 2025 – Initial fare review options presented and discussed
  - Spring 2025 – FVRD Transportation Working Group with FVRD, Mission, Abbotsford, and Chilliwack to discuss alignment across the region with other systems
  - Spring/Summer 2025 – BC Transit will seek endorsement with each related Council
  - Fall 2025 – Marketing campaign to notify riders
  - October 1, 2025 – Fare changes in effect

Council inquired as to whether forecasted impacts on ridership, as noted in the options section of the presentation, are being considered as part of the fare review. Mr. Ringma advised that the forecasted impacts do not take into account other factors such as convenience and service level improvements. He added that BC Transit will continue to monitor ridership and bring forward any concerns regarding statistically significant changes.

Council inquired as to whether bus schedules can be advertised physically at bus stops. Mr. Ringma advised that BC Transit maintains a small marketing fund that could be used for signage improvements. He added that the Umo mobile application can be used to check schedules and track the live progress of buses but acknowledged that some people like to see the rider's guide when they get to the stop.

Council inquired as to whether BC Transit collects any data regarding reasons that people use transit, and whether riders would be impacted by increased fares. Mr. Ringma advised that BC Transit conducts a survey called Voice of the Rider which poses questions regarding transit, noting that respondents believe convenience and reliability are the biggest priorities while price is not mentioned.

Council inquired as to where they should direct their ideas or concerns regarding transit to. Mr. Ringma advised that they should be directed to Staff so that they can be brought forward to the FVRD. Council inquired as to whether the 30-day pass can be used in any BC transit system. Mr. Ringma advised that the passes can only be used in the system in which they were purchased, to ensure that the revenue stays with the system.

## **5. STAFF REPORTS**

- (a) **Report dated May 20, 2025 from the Director of Community Development**  
**Re: Building Bylaw Code Contraventions at 564 Thacker Avenue, Hope, B.C.**

**Moved / Seconded**

THAT Council direct staff to file a Notice in the Land Title Office pursuant to Section 302 of the *Local Government Act* and Section 57 of the *Community Charter* against the property of 564 Thacker Avenue, legally known as: LOT 30, District Lot 14 (formerly Hope) Division Yale District Plan 6046, PID: 010-220-399. **CARRIED.**

- (b) **Report dated May 21, 2025 from the Planner II**  
**Re: Short-Term Rental Registration Letter**

**Moved / Seconded**

THAT Council endorse the attached letter to the Ministry of Housing requesting a temporary exemption from the requirement for short-term rental (STR) operators in the District of Hope to register with the Province of British Columbia. **CARRIED.**

- (c) **Report dated May 20, 2025 from the Chief Election Officer**  
**Re: 2025 By-Election Results**

**Moved / Seconded**

THAT the report dated May 20, 2025 from the Chief Election Officer regarding the 2025 By-Election results be received for information. **CARRIED.**

## **6. COMMITTEE REPORTS**

There were no Committee Reports.

## **7. MAYOR AND COUNCIL REPORTS**

- (a) **Council Appointments & Committees**

**Moved / Seconded**

THAT the Council Appointments & Committees for January 1, 2024, to December 31, 2025, be adopted, as amended. **CARRIED.**

**Mayor Smith Reported:**

- He attended the Fraser Valley Regional Library (FVRL) meeting on behalf of Councillor Newbigging, noting that the 2026 budget process has started and will be completed by December. He added that the District of Hope has the highest percentage of library card holders within the FVRL.
- He announced that Trash to Treasure will take place on June 14<sup>th</sup> from 8:00 a.m. to 4:00 p.m.; an event where residents can leave items that they no longer need on the curb to be picked up by others. He added that any items that are not picked up should be brought back inside after 4:00 p.m.
- He advised that Randy and June Young have offered to donate a concrete replica of the 1958 Gateway to Holiday sign to the District. The replica was originally intended to be placed at the Canyon Shell Gas Station, but the owners are looking to retire and would like to ensure that the item is preserved and properly displayed. He added that the Ministry of Transportation and Infrastructure has agreed to allow the sign to be placed on the berm by the Hope Lookout trailhead, near the sign's original location.

Council inquired about the ongoing maintenance costs associated with the sign. The Mayor advised that Communities in Bloom will be responsible for maintenance of the sign, like they are for the Mile 0 marker of the Crowsnest Highway. Council inquired as to which entity will have ownership of the sign. The Mayor advised that the District would have ownership of the sign. Council inquired as to whether the sign will be placed in a spot where visitors can safely view and take pictures. The Mayor advised that there is space to safely park and walk around the sign.

**Moved/Seconded**

THAT Council approve the transfer of the concrete replica of the 1958 BC Centenary Celebration sign from Randy and June Young to the District of Hope. **CARRIED.**

**Councillor Stewin Reported:**

- She attended a Hope Inclusion Project meeting, noting that they discussed the curriculum program, grant funding, and the upcoming Pride Month. She added that the meeting minutes were shared with Council.

**Councillor Newbigging Reported:**

- She attended the Hope Accessibility Committee meeting on May 26<sup>th</sup>, noting that they reviewed the results of the Accessibility Survey which received 79 responses. She added that the Committee would like Staff to review the results to provide feedback on sidewalk and crosswalk locations.

**Moved/Seconded**

THAT Council direct Staff to review the Accessibility Committee's survey results to determine the feasibility of proposed sidewalk and crosswalk locations and report back to the Accessibility Committee. **CARRIED.**

**Councillor Graham Reported:**

- She attended the Hope Accessibility Committee meeting on May 26<sup>th</sup>, noting that the survey responses focused on the Kawkawa Lake and Silver Creek areas.

**Councillor Skoglund Reported:**



- She attended the Hope and District Arts Council (HDAC) meeting on May 22<sup>nd</sup>, noting that they commended the increased social media presence of the District.
- She noted that the HDAC discussed the District's Facilities Master Plan Survey question regarding the movement of the Arts Gallery.
- She announced that the HDAC Mugs n' Munchie event on June 21<sup>st</sup> from 1:00 p.m. to 4:00 p.m., where attendees can choose a pottery mug with refreshments and treats for \$25.00.

**Councillor Medlock Reported:**

- He attended an AdvantageHOPE meeting on May 15<sup>th</sup>, noting that the Visitor Centre is now open from 10:00 a.m. to 4:00 p.m. seven days a week. He noted that the First Blood Mountainbike Trail will be opening on June 28<sup>th</sup>, and that events are being planned at the trailhead. He added that a youth event will be held the next day at the Hope Bike Park.
- He noted that other AdvantageHOPE initiatives include the BC Backroad Mapbook, video and images of the Fraser Canyon, ads in the Hope Standard, radio and newspaper campaigns both digital and published.
- He attended the Hope Lions Club Mutt Gala on the grounds of the Fraser Canyon Hospital. He noted that the Hope Secondary School leadership class ran the event while the Lions provided food and collected donations. He added that 20 dogs were registered, and that many residents of the Fraser Hope Lodge attended.
- He attended the Cedar Strong Prevention & Intervention Society meeting on May 26<sup>th</sup>, noting that it was Gerry Dyble's last meeting as Executive Director following 29 years with the organization. He advised that Mandy Paisley, previously the Manager of Human Resources, will be filling the role moving forward. He added that there was discussion regarding the provision of waste containers for homeless camps in the District to help keep the area clean.

**Councillor Smith had nothing to report.**

**8. PERMITS AND BYLAWS**

**(a) Report dated May 16, 2025 from the Planner II**

**Re: Development Variance Permit Application at 19422 Silver Skagit Road**

**Moved / Seconded**

THAT Council approves a Development Variance Permit for the following *Zoning Bylaw* variances for 19422 Silver Skagit Road:

- Part 9.4.5 (setbacks) to reduce the minimum north interior lot line setback for an addition to a one family residence from 5 m to 2.1 m. **CARRIED.**

**(b) Report dated May 16, 2025 from the Planner II**

**Re: Development Variance Permit Application at 919 Water Avenue**

Council inquired as to whether the reduction in required parking spaces is due to the size of the lot and parking availability in the area. The Director of Community Development advised that there is public parking in the area, and that providing the required number of parking stall could impact functionality and aesthetics of the property. Council inquired as to whether there will be any issues with the Hope Search and Rescue building and parking stalls. The Director of Community Development advised that if issues arise, Staff can



consider implementing signage and parking time limits in the area.

Council inquired as to whether the public, including those businesses in the area whose parking may be impacted, will have the opportunity to provide feedback. The Director of Community Development advised that notification will be provided in a 50-metre radius to invite public submissions. He added that the recommended resolution is to allow Staff to proceed with notification, and that more information will be provided in the Report to Council when the item returns for Council's approval.

**Moved / Seconded**

THAT Council direct staff to proceed with notification for a Development Variance Permit for the following Zoning Bylaw variances for 919 Water Avenue:

- Part 6.9.1 to exempt the development from providing a bicycle storage rack.
- Part 6.19.2 and 6.19.3 to reduce the minimum number of parking spaces provided for a:
  - restaurant use from 15 to 0.
  - civic use (museum) from 4 to 0.
- Part 13.2.3.3 to increase the maximum floor area for an accessory restaurant use from 70 m<sup>2</sup> to 82 m<sup>2</sup>.

**CARRIED.**

- (c) **Report dated May 21, 2025 from the Planner III**  
**Re: OCP and Zoning Amendment Application for Croft Island (20600 Landstrom Road, PID: 032-158-998, Lot A District Lot 10 Yale Division Yale District Plan EPP134031 (the "Croft Island"))**

Council inquired as to whether the applicant will be able to apply for the same item again, The Director of Community Development advised that the *Council Procedure Bylaw* allows the applicant to reapply after one year. Council inquired as to whether a re-submitted application would require any changes. The Director of Community Development advised that Staff would provide the applicant with recommended changes at the time of application before it is brought to Council but noted that it is ultimately the applicant's decision to proceed.

**Moved / Seconded**

THAT Council deny the request to amend the OCP and Zoning Bylaw to create an RV campground and holiday park on Croft Island located at 20600 Landstrom Road.

**CARRIED.**

**9. FOR INFORMATION CORRESPONDENCE**

**(a) For Information Correspondence**

Council noted that they would like item 19, a letter from the Ministry of Mining and Critical Minerals, to be removed from the For Information Correspondence List and instead be received as a separate item.

**Moved / Seconded**

THAT the For Information Correspondence List dated May 26, 2025, be received, as amended, to remove item 19, a letter from the Ministry of Mining and Critical Minerals.

**CARRIED.**

The Mayor read the letter from the Ministry of Mining and Critical Minerals regarding the

proposed expansion of Hope Ready Mix Ltd.'s Cemetery Pit in full.

**Moved / Seconded**

THAT the letter dated May 21, 2025, from the Ministry of Mining and Critical Minerals regarding the proposed expansion of Hope Ready Mix Ltd.'s Cemetery Pit, be received.

**CARRIED.**

**(b) Accounts Payable Cheque Listing – April 2025**

**Moved / Seconded**

THAT the Accounts Payable Cheque Listing for the period of April 1-30, 2025, be received.

**CARRIED.**

**10. OTHER PERTINENT BUSINESS**

There was no other pertinent business.

**11. QUESTION PERIOD**

Dean Werk, resident of Dogwood Valley, raised concerns regarding Council's decision in item 8(c) to deny the request to amend the OCP and Zoning Bylaw to create an RV campground and holiday park on Croft Island located at 20600 Landstrom Road. Mr. Werk spoke regarding economic stimulus opportunities, the applicant's contributions to the community, permitting with other levels of government, and significant infrastructure investments that have already been made on Croft Island.

Council thanked Mr. Werk for his input but highlighted the importance of applicants ensuring they adhere to proper process.

**12. NOTICE OF NEXT REGULAR MEETING**

Monday, June 9, 2025 at 7:00 p.m.

**13. RECESS TO IN CAMERA MEETING AT 8:34 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 relation] of the *Community Charter* and adopting closed meeting minutes.

**CARRIED.**

**14. RETURN TO REGULAR MEETING**

The Mayor reconvened the Regular Council Meeting at 9:22 p.m.

**15. ADJOURN REGULAR COUNCIL MEETING**

**Moved / Seconded**

THAT the Regular Council Meeting adjourn at 9:23 p.m.

**CARRIED.**

*Certified a true and correct copy of the Minutes of the Regular Meeting of Council held May 26, 2025, in Council Chambers, District of Hope, British Columbia.*

---

**Mayor**

---

**Director of Corporate Services**

## *Office of the Mayor*

---

May 26, 2025

The Honourable Garry Begg  
Minister of Public Safety and Solicitor General  
PO Box 9010 Stn Prov Govt  
Victoria, BC V8W 9E2

Dear Minister Begg,

We are writing to express our continued concern regarding the proposed changes to the South Coast Highway Patrol's service model. In 2023, your Ministry halted a poorly conceived plan to transfer highway policing responsibilities from the South Coast Highway Patrol to local RCMP and municipal police detachments. At that time, the Ministry committed to consulting municipalities before any further implementation. However, to date, the municipalities of Abbotsford, Chilliwack, and Hope—each located along Highway 1—have not been consulted. We are deeply concerned that the Province of British Columbia may once again proceed without engaging the communities most affected, thereby downloading essential provincial services to the detriment of those we serve.

As you are aware, Highway 1 is a provincial corridor, not a municipal roadway. It is a critical artery for British Columbia, with an estimated \$65 billion in goods transported annually through the Fraser Valley. In 2024, the stretch between Lickman Road and Evans Road recorded an Annual Average Daily Traffic count of 57,229, with summer volumes reaching 67,848.

Policing responsibilities for this highway should not be shifted to surrounding municipalities. The South Coast Highway Patrol currently services over 80 kilometers of Highway 1 between Abbotsford, Chilliwack, and Hope, not including Highways 3 and 5 east of Hope. If the Province proceeds with downloading traffic-related calls to municipalities, it will severely compromise our ability to address local policing needs with the limited resources currently available.

Key concerns include:

- **Jurisdictional Misalignment:** Highway 1 is a provincial responsibility, and shifting its policing to municipalities undermines this structure.
- **Resource Strain:** Local detachments, particularly in Chilliwack and Hope, lack the capacity to absorb additional highway-related calls without compromising community safety.
- **Geographic Challenges:** Highways 1, 3, and 5 span vast distances, making it impractical for local RCMP to respond effectively without pulling resources from their core areas.
- **Operational Impact:** Officers will be forced to prioritize highway incidents over local calls, leading to delays and reduced service quality.
- **Traffic and Economic Disruption:** Inadequate highway response will result in longer traffic delays, affecting the movement of goods and public satisfaction.
- **Seasonal Pressures:** The wildfire season already stretches local resources thin; adding highway duties will exacerbate this strain.
- **Understaffing:** The Provincial Business Line (PBL) positions in Chilliwack remain unchanged since the 1990s, despite repeated requests for expansion.
- **Systemic Vulnerability:** A lack of adequate support will leave all communities in the region exposed and RCMP members set up for failure.

We respectfully urge your Ministry to initiate meaningful consultation with affected municipalities and to reconsider the proposed changes to the South Coast Highway Patrol's service model. The current plan threatens to overwhelm an already fragile policing system and impose unsustainable burdens on the municipalities it is meant to support.

Sincerely,

Victor Smith  
Mayor

cc: Deputy Commissioner Dwayne McDonald



CITY OF  
**CHILLIWACK**



**ABBOTSFORD**

May 29, 2025

*Via Email: PSSG.Minister@gov.bc.ca*

Honourable Garry Begg  
Minister of Public Safety and Solicitor General

Dear Minister Begg:

**Re: South Coast Highway Patrol**

In 2023, the Ministry of Public Safety and Solicitor General halted a poorly conceived plan to change the South Coast Highway Patrol's service model for responding to calls along highways, transferring that service to local RCMP and municipal police detachments. At that time, your ministry indicated that consultation with municipalities would take place before possible implementation. As of today, our three municipalities along Highway 1, Abbotsford, Chilliwack, and Hope, still have not been consulted, and we are concerned the Province of BC will once again neglect to consult municipalities most impacted and download these needed provincial services to the grave detriment of the communities you serve.

As you know, Highway 1 is not a municipal roadway, and it falls under the jurisdiction of the provincial government. This major artery serves as the lifeblood of British Columbia, with an estimated \$65 billion in goods traversing the Fraser Valley corridor annually. In 2024, between Lickman Road and Evans Road, Highway 1 had an Annual Average Daily Traffic count of 57,229, with the Summer Average Daily Traffic count reaching 67,848.

Responding to police calls for highway service should not be the responsibility of the surrounding municipalities. Between the communities of Abbotsford, Chilliwack, and Hope, over 80km of highway is serviced by the South Coast Highway Patrol, not including routes east of Hope, such as Highways 3 and 5. If the province moves ahead with downloading traffic-related calls on the highway to municipalities, it will have a significant negative impact on our local policing priorities.

Each of our municipalities will be impacted by this proposed change in various ways. For example, unlike many other municipal detachments, Chilliwack and Hope are part of a regional detachment, which includes Agassiz and Boston Bar. As a result of the proposed changes to the South Cost Highway Patrol's service model, we are greatly concerned that the RCMP will be forced to shuffle resources away from Chilliwack and Hope in order to respond to concerns on Highways 1, 3 and 5, which can be hours away from the Chilliwack detachment in ideal conditions. If the province continues with the downloading of services to municipalities in this way, the financial ramifications will likely impact Chilliwack's continued support for the integrated model in the future.

If the province proceeds with a change to the South Coast Highway Patrol's service models, members from the Upper Fraser Valley Regional Detachment who receive calls for service on the highway will need to triage those calls alongside general duty calls. They lack the resources to direct traffic on the highway after an accident and will likely only be able to respond to conduct investigations at the detriment of the communities they serve. This will result in significant backups on the highway, delaying the essential transport of goods throughout the province and frustrating drivers who are already weary of being stuck in highway traffic.

Currently, the Upper Fraser Valley Regional Detachment has limited resources, with Hope only having two General Duty members on at a time at full capacity. As we enter the season when we will begin contributing local resources for forest fire security in the province, adding highway calls for service will exacerbate existing staffing shortages and challenges.

In addition, it should be noted that there are only nine Provincial Business Line (PBL) positions in Chilliwack, which includes the OIC as one of those positions. Despite repeated requests to expand the number of PBL positions in Chilliwack (which has been understaffed since the 1990s), this number has not increased. If there is a situation where Agassiz or Hope do not have sufficient resources to respond to a significant incident, they will request support from on-duty Chilliwack members, leaving all our communities in a vulnerable situation, lacking sufficient resources. This will unfairly set RCMP members up for failure because they won't have the proper resources in place to support them.

Our Councils ask that you initiate consultation with municipalities immediately so that each may speak to our individual challenges with the proposed changes, and discuss the future of policing related to our critical highway system through the Fraser Valley.

Respectfully,



Mayor Ken Popove  
City of Chilliwack

Mayor Ross Siemens  
City of Abbotsford

Cc. Assistant Commissioner Brian Edwards via: [carla.walker@rcmp-grc.gc.ca](mailto:carla.walker@rcmp-grc.gc.ca)  
Inspector Brian Donaldson, OIC South Coast – BC Highway Patrol  
[brian.donaldson@rcmp-grc.gc.ca](mailto:brian.donaldson@rcmp-grc.gc.ca)  
Abbotsford and Chilliwack Councils

- 
1. News Release dated May 23, 2025 from the Ministry of Social Development and Poverty Reduction re: Funding improves access to food in northern B.C.
  2. News Release dated May 26, 2025 from the Office of the Premier re: Premier unveils plan to secure billions in mining investments, build prosperity through partnership, conservation.
  3. News Release dated May 27, 2025 from the Ministry of Environment and Parks re: BC Parks improves accessibility, inclusion.
  4. Information Bulletin dated May 28, 2025 from the Ministry of Labour re: Minimum wage increases to \$17.85 on June 1.
  5. News Release dated May 28, 2025 from the Intergovernmental Relations Secretariat and Francophones Affairs re: Applications open for 2025 French-language funding.
  6. News Release dated May 29, 2025 from the Ministry of Housing and Municipal Affairs re: Housing targets deliver more than 16,000 homes, new priority communities added.
  7. News Release dated May 29, 2025 from the Office of the Premier re: Spring legislative session focuses on standing strong for B.C., growing economy.
  8. Information Bulletin dated May 30, 2025 from the Ministry of Finance – Gender Equity Office re: B.C. releases second annual Pay Transparency Report.
  9. News Release dated May 30, 2025 from the Ministry of Public Safety and Solicitor General re: Province strengthens response to combat downtown street crime, disorder.
  10. News Release dated May 30, 2025 from the Ministry of Jobs, Economic Development and Innovation re: Good-paying jobs, new technology coming to B.C.
  11. News Release dated May 30, 2025 from the Ministry of Infrastructure re: New classrooms coming throughout B.C.
  12. News Release dated May 30, 2025 from the Ministry of Citizens' Services re: New research shows more anti-racism work needed.
  13. News Release dated May 30, 2025 from the Ministry of Housing and Municipal Affairs re: Thousands of new, affordable homes on the way.
  14. Information Bulletin dated June 2, 2025 from the Ministry of Finance re: Tax services continue during Canada Post disruption.
  15. News Release dated June 2, 2025 from the Ministry of Health re: Province strengthens community-based primary-care services.
  16. News Release dated June 2, 2025 from the Ministry of Social Development and Poverty Reduction re: Province reviewing Community Living BC home sharing.
  17. News Release dated June 3, 2025 from the Ministry of Water, Land and Resource Stewardship and the Ministry of Mining and Critical Minerals re: Province, First Nations take next step to grow economy through partnerships, planning, conservation in northwestern B.C.



18. News Release dated June 4, 2025 from the Ministry of Attorney General re: Racist incident helpline making a difference.
19. News Release dated June 4, 2025 from the Ministry of Energy and Climate Solutions and BC Hydro re: BC Hydro launches new actions to power B.C.'s clean-energy future.
20. Letter dated November 6, 2024 from the Ombudsperson of British Columbia re: Quarterly Report: April 1 – June 30, 2024.
21. Letter dated May 29, 2025 from Spuzzum First Nation re: South Anderson Mountain Resort Project Notice of Environmental Assessment Public Comment Period – May 27 to June 26, 2025.
22. Letter dated June 2, 2025 from the Ministry of Public Safety and Solicitor General re: Response to Letter dated January 13, 2025, regarding Prolific Offending.

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

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
Apr/25 Internet	01/05/2025	TELUS	Apr/25 Internet	Apr/25 Telus additional internet	\$291.20	\$291.20
Apr/25TelusLand	01/05/2025	TELUS	April 2025	Apr/25 Telus land line services	\$1,976.54	\$1,976.54
PP#8/25RP0001	01/05/2025	RECEIVER GENERAL FOR CANADA	PP#8-2025	PP#8 March 31-April 13 2025	\$2,928.02	\$2,928.02
PP#8/25RP0002	01/05/2025	RECEIVER GENERAL FOR CANADA	PP#8-2025	PP#8 March 31-April 13 2025	\$54,841.76	\$54,841.76
DOH-2025-04-02	02/05/2025	NO BS CONSTRUCTION GROUP INC	DOH-2025-04-02	reclamation at former Station House site	\$32,316.38	\$32,316.38
032214	08/05/2025	BRITTEN Pam	Apr/25 Expense	Apr 24-27/25 meals/travel-BRITTEN P	\$474.64	\$474.64
032215	08/05/2025	CAMERON THOMAS	Apr/25 Expense	Apr 24-27/25 meals-CAMERON T	\$175.00	\$175.00
032216	08/05/2025	FERRER Carolyn	Mar-Apr/25 Expn	Mar 6-Apr 14/25 mileage-FERRER C	\$71.85	\$71.85
032217	08/05/2025	FETTERLY Sean	Apr/25 Expnse	Apr 25-28/25 mileage/meals-FETTERLY S	\$443.64	\$1,910.90
			May/25 Expense	May 2-4/25 mileage/meals-FETTERLY S	\$443.64	
			Apr/25 Expense	Apr 18-20/25 km/meal/room-FETTERLY S	\$1,023.62	
032218	08/05/2025	FLYNN Caleigh	Apr/25 meals	Apr 24-27/25 meals-FLYNN C	\$175.00	\$175.00
032219	08/05/2025	FLYNN Sarah	Apr/25 Expense	Apr 24-27/25 meals-FLYNN Sarah	\$175.00	\$175.00
032220	08/05/2025	FOSTER Tina	2025 Safe.allow	2025 Safety allow.Boots-FOSTER T	\$204.70	\$204.70
032221	08/05/2025	HICK David	Apr/25 Expens	Apr 28-30/25 mileage/meal/room-HICK D	\$1,009.84	\$2,015.41
			Apr/25 Expense	Apr 11-15/25 km/meals/parking-HICK D	\$1,005.57	
032222	08/05/2025	LOTHIAN Nolan	Apr/25 expense	Apr 11-15/25 travel/meals-LOTHIAN N	\$355.68	\$530.68
			Apr/25 meals	Apr 24-27/25 meals-LOTHIAN N	\$175.00	
032223	08/05/2025	PADGETT Ineke	Apr/25 expense	Apr/25 mileage/meals-PADGETT Ineke	\$406.24	\$406.24
032224	08/05/2025	PRUVOST Manon	Apr11-15/25 exp	Apr 11-15/25 meals-PRUVOST M	\$135.00	\$1,668.62
			May2-4/25Expns	May 2-4 2025 meals-PRUVOST M	\$255.00	
			Apr/25 expnese	Apr 18-20/25 meals/room-PRUVOST M	\$834.98	
			Apr/25 expnse	Apr 25-28/25 mileage/meals-PRUVOST M	\$443.64	
032225	08/05/2025	ROYCE Roz	Apr/25 Expense	Apr 24-27/25 meals-ROYCE Roz	\$115.00	\$115.00
032226	08/05/2025	SMITH Doug and/or Helena	Surrend.Plot	MTV-B-185 Plot Surrender-SMITH Doug	\$554.40	\$554.40
400004074653	12/05/2025	BC HYDRO	400004074653	Apr/24 BC Hydro services	\$33,848.70	\$33,848.70
May/25Shaw0584	12/05/2025	SHAW CABLESYSTEMS GP	May/25-0584	May/25 Shaw-0584 Internet services	\$140.00	\$140.00
May/25Shaw2710	12/05/2025	SHAW CABLESYSTEMS GP	May/25-2710	May/25 Shaw-2710 internet & cable serv	\$210.00	\$210.00
51385778	13/05/2025	BC HYDRO	51385778	Richmond Hill Pathway project	\$373.80	\$373.80
Apr/25MC0863	14/05/2025	MASTERCARD - COLLABRIA	April 2025	Apr/25 Mastercard payment	\$19,994.94	\$19,994.94
PP#9/25MPP251	14/05/2025	MUNICIPAL PENSION PLAN	PP#9-2025-251	PP#9 April 14-27 2025	\$26,006.72	\$26,006.72
PP#9/25MPP5025	14/05/2025	MUNICIPAL PENSION PLAN	PP#9-2025-50251	PP#9 April 14-27 2025	\$5,026.99	\$5,026.99
PP#9/25RP0001	14/05/2025	RECEIVER GENERAL FOR CANADA	PP#9-2025	PP#9 April 14-27 2025	\$4,049.71	\$4,049.71
PP#9/25RP0002	14/05/2025	RECEIVER GENERAL FOR CANADA	PP#9-2025	PP#9 April 14-27 2025	\$55,240.43	\$55,240.43
Worksafe1stQ	14/05/2025	WORKSAFE BC	2025 1st Quartr	2025 1stQ Worksafe remittance	\$40,762.53	\$40,762.53
032227	16/05/2025	1361011 BC LTD	LDP 22/23 relea	LDP 22/23 sec. reduct No.1-1361011 BC	\$91,585.00	\$91,585.00
032228	16/05/2025	604 TRAFFIC CONTROL LTD	5157	Apr 8-11/25 traffic contol services	\$3,384.94	\$3,384.94
032229	16/05/2025	ADVANCE PROPERTY EXPOSURE INC.	APX202500004	fire bundle/smart map capture community	\$3,360.00	\$3,360.00
032230	16/05/2025	AGO INDUSTRIES INC	1177881	Nomex ERT suit/cargo pocket/mic clip	\$8,119.82	\$8,119.82

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

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
032231	16/05/2025	ALS CANADA LTD	3311596830	Apr 11/25 monthly sampling	\$321.83	\$321.83
032232	16/05/2025	ALPEN VENTURES	04252025	WRC 4'x4' info panel (minor Kiosk)	\$1,450.00	\$1,450.00
032233	16/05/2025	AMAZON.COM.CA INC.	CA51VJZB89FI	stylus pen for Ipad	\$24.63	\$739.09
			CA511N8G5ACCL	HP 83A black toner	\$228.47	
			CA510ZFFXACCL	otterbox for iPhone 16	\$72.74	
			CA545CAZONOI	laptop privacy screen	\$33.59	
			CA53TZOULEYI	portable solar panel for power station	\$334.88	
			CA54NYGRFRSI	5 tier paper organizer with pen holder	\$44.78	
032234	16/05/2025	ARCSTREAM METAL WORKS CORP.	INV-973	supplied aluminum bed sides	\$2,094.40	\$2,094.40
032235	16/05/2025	ASSOCIATED FIRE SAFETY GROUP INC	00016827	sleeve google/fire helmets/wildlnd WFB	\$2,479.54	\$2,479.54
032236	16/05/2025	BARCLAY FLETCHER CONTRACTING LTD.	1541	District Hall glass repair	\$1,168.00	\$1,168.00
032237	16/05/2025	BC ONE CALL LTD.	20250133	Mar/25 57 BC One call tickets	\$158.60	\$158.60
032238	16/05/2025	BELL MOBILITY INC.	April 2025	Apr/25 Bell Mobility services	\$3,262.60	\$3,262.60
032239	16/05/2025	BLAKE Scott	May/25 Reimburs	May/25 fuel for unit 121-Vernon training	\$59.64	\$59.64
032240	16/05/2025	BRANDT Kevin	2025 safe.allow	2025 Safety allow.boots-BRANDT Kevin	\$226.75	\$226.75
032241	16/05/2025	CANYON CABLE 1988 LTD.	H5098882	thermostat	\$76.02	\$786.65
			H5098885	safety vests for Parks & Time Durated	\$356.74	
			H5099097	UVEX protege blk	\$13.87	
			H5099147	asphalt primer	\$146.34	
			H5099191	colored flannel rags	\$47.02	
			H5099217	teflon tape	\$10.11	
			H5099502	1 1/8" drive	\$12.86	
			H5099556	batteries AA x 12	\$11.96	
			H5099770	hacksaw/G0808-100/G1616-100	\$56.82	
			H5099793	full-flow lube	\$33.87	
			H5099842	glass cleaner	\$18.33	
			H5100085	snap link	\$2.71	
032242	16/05/2025	CANYON CABLE 1988 LTD.	H5100097	minibar lamp LED	\$398.82	\$588.54
			H5100105	bar wrench	\$15.05	
			H5100179	duct tape	\$24.62	
			H5100145	set valves/tighten spark plugs/repair	\$50.40	
			H5100146	set valves/change sprk plgs/repair	\$62.01	
			H5100195	E-Z reach	\$37.64	
032243	16/05/2025	EMCO CORPORATION	805253001418	PVC SDR Caps/PCV Hubs	\$1,011.03	\$1,011.03
032244	16/05/2025	EMPYRION TECHNOLOGIES INC.	201688	14 licences re: MS Co-Pilot	\$8,179.64	\$13,140.28
			202302	security/scanner set up/PW support	\$1,509.38	
			202394	replacement laptop re: mechanic	\$3,451.26	
032245	16/05/2025	EXCEED ELECTRICAL ENGINEERING LTD	10900-0024	Check PID/set up/test/tunning loop	\$532.88	\$1,792.88
			10999-0010	Apr-Jun/25 Cloud SCADA hosting	\$1,260.00	

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

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
032246	16/05/2025	FAST TRACK TIRE	3247	replace 2 tires/changeover	\$630.43	\$865.35
			3248	tire repair-front and back	\$146.72	
			3249	tire repair/rotation	\$88.20	
032247	16/05/2025	FLYNN Caleigh	May/25 Reimburs	May/25 reimburse for supplies	\$267.29	\$267.29
032248	16/05/2025	FVBS HOPE RONA	59127	2x4 3pcs	\$13.80	\$633.41
			59167	diamond segmented blade	\$147.16	
			59168	bi-metal hole saw/drill bit	\$29.11	
			59173	flex coupling/ABS coupling/ABS pipe	\$70.12	
			59193	level rake	\$15.71	
			59212	elbow/ABS cement/coupling/ABS pipe	\$125.44	
			59300	friskars bypass pruner/storage tote	\$95.71	
			59380	scrub brush/whisk broom/drain auger	\$51.68	
			59400	turf builder lawn soil 28.3ZL x 2	\$14.09	
			59459	hose end conbo/washer/lockback knife	\$37.65	
			59466	gorilla tape	\$12.80	
			59504	tropical thrillers 4.7" x 2"	\$20.14	
032249	16/05/2025	GAUVIN Dan	May/25 Reimburs	windbreaker jacket-GAUVIN Dan	\$74.49	\$74.49
032250	16/05/2025	GARDNER CHEVROLET PONTIAC BUICK GMC LTC	305613	pipe	\$270.17	\$1,110.93
			305618	filter kit/gasket	\$168.34	
			612451	replace driver side battery/mouse blocke	\$672.42	
032251	16/05/2025	GFL ENVIRONMENTAL SERVICES INC.	LQ02756223	supply drum replcmnt/EERF	\$54.04	\$54.04
032252	16/05/2025	GORDON Darryl	May 3-4/25 km's	May 3-4/25 mileage-Harrison-training	\$115.20	\$115.20
032253	16/05/2025	HOPE COMMUNITIES IN BLOOM	2025-01	Jan-Apr/25 chainsaw carv.supplies	\$3,049.49	\$13,889.49
			2025-11	2025 CIB registration cost	\$840.00	
			2025-02	2025 Funding for Chainsaw event	\$10,000.00	
032254	16/05/2025	JORDAN AIR BALANCING	2504-3063	HVAC system test-Wallace St.	\$1,837.50	\$1,837.50
032255	16/05/2025	KPMG LLP T4348	8006022481	2024 YE audit-2nd progress billing	\$28,875.00	\$28,875.00
032256	16/05/2025	LOTHIAN Nolan	Apr 30/25 milea	Apr 30/25 mileage-LOTHIAN N	\$79.20	\$79.20
032257	16/05/2025	LORDCO AUTO PARTS	7I00045426	HXBLT/M12 x 1.75	\$65.34	\$2,973.81
			7I00044979	50/50 pre-diluted extended life HD	\$320.48	
			7I00045390	emerg.lighting x 2	\$188.14	
			7I00045447	spark plug/wire kit splg	\$196.46	
			7I00045460	Evap. Diag. smoke mach	\$1,085.27	
			7I00045521	trans. filter x 2	\$110.29	
			7I00045625	15W-40 engine oil 205L	\$932.28	
			7I00045827	14x3/32 x 1 A36 super chop T1 cut wheel	\$75.55	
032258	16/05/2025	MINISTER OF FINANCE	95644268	Mar/25 Purolator shipments	\$84.14	\$84.14
032259	16/05/2025	MUNICIPAL INSURANCE ASSOCIATION OF BC	DED2500044	Mar/25 MIABC file No. 2024-LI0372	\$1,990.90	\$1,990.90
032260	16/05/2025	MAINLAND SUPER-VAC	7420	sewer lift stations cleaning	\$4,016.25	\$4,016.25

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

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
032261	16/05/2025	OLSON Michael	Apr/25 mileage	Apr/25 MIABC/FV CFO-OLSON M	\$199.08	\$199.08
032262	16/05/2025	PETTY CASH	2025 4th Till	2025 4th till for tax time	\$300.00	\$300.00
032263	16/05/2025	PETERS Larissa	Apr-May/25 Expn	Apr 1-May 8/25 mileage/meals-PETERS L	\$302.76	\$302.76
032264	16/05/2025	PICKERING SAFETY	164288	purell dispense/sanitizer/masks/gloves	\$1,591.14	\$1,591.14
032265	16/05/2025	DECKER Diana	153593	Apr/25 Kennel contract-overages	\$3,528.00	\$3,528.00
032266	16/05/2025	RIVER VALLEY FORD	148627	seal	\$63.80	\$63.80
032267	16/05/2025	UNIFIRST CANADA LTD	4672648	Apr 17/25 Unifirst uniform & mat cleanin	\$379.60	\$804.56
			4674796	Apr 24/25 Unifirst mat cleaning	\$31.25	
			4674799	Apr 24/25 Unifirst uniform & mat cleanin	\$393.71	
032268	16/05/2025	SAM Kristi	May/25 Reimburs	May 12/25 mileage-re: UPS drop off	\$59.04	\$59.04
032269	16/05/2025	SECCAN INC	3524789	best key blanks (G keyway)	\$42.56	\$42.56
032270	16/05/2025	SILVER SKAGIT MECHANICAL	18189	2 axle truck inspct & repairs	\$4,578.59	\$4,578.59
032271	16/05/2025	STAPLES PROFESSIONAL	69779941	paper/kraft 100pk catalogue	\$248.66	\$355.10
			69793026	fuzion canon GPR-53 compatible	\$106.44	
032272	16/05/2025	SYLVIS ENVIRONMENTAL SERVICES INC	14636	Jan-Mar/25 Geotube material ass.mgmt	\$5,145.00	\$5,145.00
032273	16/05/2025	THURBER ENGINEERING LTD.	000248317	Mar/25 Rock slopes assessment	\$4,644.47	\$4,644.47
032274	16/05/2025	TRUE CONSULTING LTD	1239-0325-403	Mar/25 753 Water system upgrade	\$2,404.50	\$2,404.50
032275	16/05/2025	ULINE CANADA CORPORATION	15957270	lockout hasp/lockout padlock/drop box	\$473.22	\$747.65
			15972057	ice wraparounds-clear & smoke 24 of each	\$274.43	
032276	16/05/2025	VALLEY WASTE & RECYCLING INC	0000477848	Mar 25-Apr 15/25 919 Water-restroom serv	\$245.28	\$1,282.79
			0000477882	Apr 15/25 1225 Nelson-comm roll off	\$1,037.51	
032277	16/05/2025	ALUMICHEM CANADA INC	INV24952	AluPAC 1364kg tote/Wes-Floc 204kg drum	\$12,545.79	\$16,726.97
			INV24978	Wes-Floc 204kg drum	\$4,181.18	
032278	16/05/2025	WALLACE Jenette	May 6/25 mileag	May 6/25 Laserfishe update-WALLACE J	\$275.92	\$275.92
032279	16/05/2025	WESTCOTT Joshua	May/25 Reimburs	May 2-4/25 room-PRUVOST/FETTERLY	\$1,081.60	\$1,160.80
			Apr/25 mileage	Apr 30/25 EOC train/plan-WESTCOTT J	\$79.20	
Apr/25FortisBC	21/05/2025	FORTIS BC-NATURAL GAS	April 2025	Apr/25 Fortis BC services	\$2,688.31	\$2,688.31
May/25Shaw0613	21/05/2025	SHAW CABLESYSTEMS GP	May/25-0613	May/25 Shaw-0613 Internet & Cable	\$211.12	\$211.12
May/25Shaw0663	21/05/2025	SHAW CABLESYSTEMS GP	May/25-0663	May/25 Shaw-0663 Internet & Cable	\$283.92	\$283.92
May/25Tel.Gov.L	21/05/2025	TELUS	May/25 Gov.List	May/25 Telus Gov.List-Bylaw/Fire/Office	\$22.68	\$22.68
032287	23/05/2025	ECOWISE TREE CARE	0005640	remove hazard trees/haul off drive area	\$2,310.00	\$2,310.00
032286	23/05/2025	DRISCOLL PLUMBING & HEATING	2539	clean watermain/install flushometers	\$2,310.00	\$2,310.00
032285	23/05/2025	DESIGN-CRETE	461985	supply/place/finish-K/Lake consession st	\$787.50	\$2,625.00
			461986	supply/place/finish-sidewalk-Eagles Club	\$1,837.50	
032284	23/05/2025	CUPE LOCAL #458	PP#9-April 14-27 2025	PP#9 April 14-27 2025	\$2,109.88	\$4,339.13
			PP#10-2025	PP#10 April 28-May 11 2025	\$2,229.25	
032283	23/05/2025	FRASER CANYON GLASS LTD.	34843	door glass replacement unit 137	\$436.80	\$436.80
032282	23/05/2025	CANYON AUTOMOTIVE LTD.	54470	circuit test/transponder unit/wire/repai	\$1,015.35	\$1,406.23
			54561	serv.call-Hall#3-new cord re:short out	\$390.88	

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

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
032281	23/05/2025	BARCLAY FLETCHER CONTRACTING LTD.	815/24	BP#815/24 Municipal Deposit Refund	\$500.00	\$500.00
032280	23/05/2025	BARROWTOWN HOG CENTRE LTD	873/24	BP#873/24 Municipal Deposit Refund	\$500.00	\$500.00
032288	23/05/2025	ERICA PUBLISHING INC.	28860	guides-Flood/Wildfire/Heat/Earthquake	\$1,680.04	\$1,680.04
032289	23/05/2025	FAST TRACK TIRE	3246	tires/changeover/supplies	\$630.43	\$756.44
			3256	tire changeover/supplies	\$126.01	
032290	23/05/2025	FDR YOUNG HOLDINGS LTD.	Jan/25 Statmnt	new propane tank & fill	\$74.86	\$74.86
032291	23/05/2025	FORTOLOCZKY John	May/25 Expense	May 2/25 LMLGA meeting-West Van.CAO	\$230.40	\$230.40
032292	23/05/2025	FRASER INCLUSIVE AND SUPPORTIVE	PP#9-2025	PP#9 April 14-27 2025	\$87.00	\$178.00
			PP#10-2025	PP#10 April 28-May 11 2025	\$91.00	
032293	23/05/2025	KELLTON CONTRACTING LTD.	857/24	BP#857/24 Municipal Deposit Refund	\$500.00	\$500.00
032294	23/05/2025	GARDNER CHEVROLET PONTIAC BUICK GMC LTD	612607	detail service unit 121	\$396.76	\$64,799.85
			305637	retainer	\$19.04	
			6353 Contrct	2025 Chev Silverado 1500 unit#139	\$64,384.05	
032295	23/05/2025	HOPE BUSINESS AND DEVELOPMENT SOCIETY	2025-08	May 2025 - rental-museum storage	\$1,365.00	\$1,365.00
032296	23/05/2025	HOPE COMMUNITIES IN BLOOM	2025-04	Mar-Apr/25 accommodation-carvers	\$1,817.00	\$1,817.00
032297	23/05/2025	HOWARD Mark	May/25 Reimburs	2 bottles of asprin-first aid kits	\$14.68	\$14.68
032298	23/05/2025	HOPE OUTDOORS	20250511	tent/sleep pad/cook set/binocular/stove	\$2,517.56	\$2,517.56
032299	23/05/2025	KROPPSHOP LTD	25666	2 X VINYL DECALS-uNIT#334 (Mower)	\$137.76	\$237.44
			25674	18x18 "Fall Hazard"	\$99.68	
032300	23/05/2025	KHRONOS SECURITY SERVICES	3434	Mar 16/25 winter lock up	\$58.10	\$4,118.18
			3536	Apr 24/25 Alarm response-outside hrs	\$138.60	
			3544	Apr 26/25 lock up serv.-concession	\$113.40	
			3551	May/25 monthly commercial patrol	\$1,366.34	
			3552	May/25 lockup service-M/Park/K/Lake	\$1,757.70	
			3553	May/25 lock up serv.B/Park concession	\$567.00	
			3580	May/25 security fencing-111 OHPW	\$117.04	
032301	23/05/2025	KNAPP Patricia Anne	2024 Tax Refund	2024 Tax Overpayment-28-62790 Flood Hope	\$241.45	\$241.45
032302	23/05/2025	L. B. J. SERVICES LTD	INV/2025-0017	Apr/25 janitorial contract services	\$4,977.00	\$4,977.00
032303	23/05/2025	LINDE Diane	Apr/25 Expense	Apr 24-27 mileage/meals-LINDE Diane	\$756.67	\$756.67
032304	23/05/2025	LOTHIAN Nolan	May/25 Expense	May 11-15/25 mileage/meals-LOTHIAN N	\$551.60	\$551.60
032305	23/05/2025	MIKE EDWARD CONSTRUCTION	898/25	BP#898/25 Municipal Deposit Refund	\$500.00	\$500.00
032306	23/05/2025	MT. HOPE ELECTRIC	3113	Apr/25 contract electrical services	\$5,324.08	\$5,324.08
032307	23/05/2025	PETERS Larissa	May/25 Reimburs	2025 purchase re: grant	\$788.35	\$788.35
032308	23/05/2025	SILVER SKAGIT MECHANICAL	18376	2 axle truck inspct/CVIP repairs-NOX sen	\$2,192.76	\$2,192.76
032309	23/05/2025	SMITH Victor	May/25 Expense	Apr 28-May 1/25 meal/km/per diem-MAYOR	\$795.24	\$795.24
032310	23/05/2025	TRI-WEST GROUP ENTERPRISES LTD	6184	Feb/25 American Creek fire clean up	\$8,535.61	\$8,535.61
032311	23/05/2025	WESTCOTT Joshua	May/25 Expense	May 11-15/25 mileage/meals-WESTCOTT J	\$551.60	\$551.60
9000368577	23/05/2025	FORTIS BC-NATURAL GAS	9000368577	service application-800 K/Lake	\$15.75	\$15.75
9702875366	23/05/2025	TELUS COMMUNICATIONS INC.	9702875366	relocate of Telus plant-School/Flood Hop	\$3,625.55	\$3,625.55

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

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
LaCas 3123	23/05/2025	LACAS CONSULTANTS INC.	3123	Apr-May/25 Coq.river/Glenhalla Dike	\$25,429.89	\$25,429.89
PP#10/25MPP251	23/05/2025	MUNICIPAL PENSION PLAN	PP#10-2025-251	PP#10 April 28-May 11 2025	\$25,863.55	\$25,863.55
PP#10/25MPP502	23/05/2025	MUNICIPAL PENSION PLAN	PP#10-2025-5025	PP#10 April 28-May 11 2025	\$5,026.99	\$5,026.99
032312	29/05/2025	1244989 BC LTD	Connect Refund	Refund-water/sewer/asphalt-connection	\$5,000.00	\$5,000.00
032313	29/05/2025	604 TRAFFIC CONTROL LTD	5208	Apr 29/25 LCT/TCP service	\$535.50	\$535.50
032314	29/05/2025	A & G FENCING	SI-9203	chainlink fence c/w 3 gates	\$3,864.70	\$3,864.70
032315	29/05/2025	ATLAS SIGN & AWNING	829/24	BP#829/24 Municipal Deposit Refund	\$500.00	\$500.00
032316	29/05/2025	BASELINE INDUSTRIAL HEARING TESTING	1747	4 x filtered ear defenders	\$900.00	\$900.00
032317	29/05/2025	BARUA ENTERPRISE LTD	891/25	BP#891/25 Municipal Deposit Refund	\$500.00	\$500.00
032318	29/05/2025	BDI A DIVISION OF BELL MOBILITY INC.	1306280609	replcmnt iPhone 16 plus-Dir.of Fin.	\$628.32	\$628.32
032319	29/05/2025	BROGAN FIRE AND SAFETY	30229329	scoop stretcher/spine board	\$921.06	\$5,525.92
			30234713	plunger pump electric 1HP	\$4,604.86	
032320	29/05/2025	CITY OF CHILLIWACK	48025124	2024 Bylaw adjudication cost share	\$1,962.80	\$1,962.80
032321	29/05/2025	CHAMBERS Mike	868/24	BP#868/24 Municipal Deposit Refund	\$500.00	\$500.00
032322	29/05/2025	COMTEL INTEGRATED TECHNOLOGIES INC.	449454	May/25 Comtel phone line services	\$512.79	\$512.79
032323	29/05/2025	COLUMBIA BUSINESS SYSTEMS	IN324029	Apr/25 Copier C3835i-B&W & Color copies	\$282.54	\$282.54
032324	29/05/2025	DOUGNESS HOLDINGS LTD.	10148	clean 2 lift stations	\$3,722.91	\$3,722.91
032325	29/05/2025	ECOWISE TREE CARE	0005642	remove stump/grind/Thacker/Roberston	\$4,572.75	\$4,572.75
032326	29/05/2025	ELITE ASBESTOS REMOVAL LTD.	706	asbestos abatement re: 865 3rd Ave	\$26,250.00	\$26,250.00
032327	29/05/2025	EXCEED ELECTRICAL ENGINEERING LTD	10900-0025	PCC PID tuning/assist roster callouts	\$286.13	\$286.13
032328	29/05/2025	FLEET OPERATORS MANAGEMENT GROUP OF BC	2025-37	2025-2026 Fleet operator mgmt-DELDGAN K	\$165.00	\$165.00
032329	29/05/2025	FLOWSYSTEMS DISTRIBUTION INC	0000031811	O ring square	\$12.84	\$12.84
032330	29/05/2025	FLOW ENGINEERING INC	865/24	BP#865/24 Municipal Deposit Refund	\$500.00	\$500.00
032331	29/05/2025	KELLTON CONTRACTING LTD.	862/24	BP#862/24 Municipal Deposit Refund	\$500.00	\$500.00
032332	29/05/2025	FINNING CANADA	950662107	CAT TDTO 30 Pail 5USG x 4	\$660.53	\$2,967.50
			950662183	horn	\$130.81	
			950667602	cone/kingpin seal/ring/seal-wheel/seal	\$2,176.16	
032333	29/05/2025	GARDNER CHEVROLET PONTIAC BUICK GMC LTD	612776	wheel align/tailgate guard/wheel bearing	\$1,749.39	\$1,749.39
032334	29/05/2025	GEMSYS MONEY HANDLING SYSTEMS INC.	INV000038751	currency counting machine-maint/repair	\$679.17	\$679.17
032335	29/05/2025	HOOTS BICYCLE ACCESSORIES LTD.	04-25	Bike park maintenance-5 labourers	\$29,746.21	\$29,746.21
032336	29/05/2025	HOPE READY MIX LIMITED	102042	pit run-Union Bar road repair	\$634.86	\$7,254.36
			713173	crusher dust/pro soil turf blend	\$1,597.14	
			713174	11 MT 3/4" road mulch	\$159.54	
			713175	3/4" road mulch & 3/4" clear crush	\$1,056.29	
			713176	23.25 MT crusher dust	\$843.83	
			713177	69.80 MT 3/4" road mulch	\$1,012.38	
			713178	5.10 MT 3/4" road mulch	\$73.98	
			713417	12 YD pro soil turf blend	\$687.97	
			713418	33 MT 3/4" road mulch	\$478.63	



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

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			713419	35.4 MT 3/4" road mulch	\$513.46	
			713420	10.10 MT 3/4" road mulch	\$146.50	
			713421	1 yd pro soil turf blend	\$49.78	
032337	29/05/2025	KROPPSHOP LTD	25705	decals for truck #139	\$240.80	\$301.28
			25710	decal "fuel" "control panel"	\$60.48	
032338	29/05/2025	IDRS	00079989	creative service on tax notices	\$236.25	\$4,079.84
			00079990	bal of 2025 tax notice print/mail	\$3,843.59	
032339	29/05/2025	JAMIE DAVIS TOWING & STORAGE LTD	5046	tow-bobcat-Ross Road	\$708.12	\$708.12
032340	29/05/2025	LITTLE MOUNTAIN GREENHOUSES INC.	1-1804055	juniper/cypress/assorted 4" perennial	\$436.53	\$436.53
032341	29/05/2025	MASLIN Ian	May/25 Training	May 3-4/25 trauma training-GORDON D	\$393.75	\$393.75
032342	29/05/2025	MINISTER OF FINANCE	95662895	Apr/25 Purolator shipments	\$90.05	\$90.05
032343	29/05/2025	MILLS Tina	2025 Boot Allow	2025 safety allow-MILLS Tina	\$260.35	\$260.35
032344	29/05/2025	LIDSTONE & COMPANY	59990	Apr/25 service re: file#10111-050	\$154.56	\$986.62
			59991	Apr/25 service re: file#10111-117	\$173.60	
			59992	Apr/25 service re: file#10111-119	\$658.46	
032345	29/05/2025	MTS MAINTENANCE TRACKING SYSTEMS INC.	11050	cross connct prog.admin services	\$222.34	\$222.34
032346	29/05/2025	ON SIDE RESTORATION SERVICES LTD	854/24	BP#854/24 Municipal Deposit Refund	\$500.00	\$500.00
032347	29/05/2025	PRAIRIECOAST EQUIPMENT	P92347	Roof (part#TCU13660)	\$2,293.10	\$2,293.10
032348	29/05/2025	PETERS Larissa	May/25 Reimbrs	gas cards for NGBU	\$835.00	\$835.00
032349	29/05/2025	PRODIGY PLUMBING & GAS FITTING	1367	Firehall#1 leak repair/braided lines	\$355.47	\$355.47
032350	29/05/2025	PRAETORIAN SECURITY INC.	0000024494	2025/2026 basic alarm-Waterworks storage	\$315.00	\$756.00
			0000024498	2025/2026 basic alarm-325 Wallace St	\$441.00	
032351	29/05/2025	DECKER Diana	153588	Jun/25 Kennel contract services	\$1,946.70	\$1,946.70
032352	29/05/2025	RECEIVER GENERAL R.C.M.P.	7007354	Jan-Mar/25 RCMP contract services	\$674,198.00	\$674,198.00
032353	29/05/2025	RIVER VALLEY FORD	149128	Lamp asy 2 x rear	\$1,179.95	\$1,179.95
032354	29/05/2025	UNIFIRST CANADA LTD	4676948	May 1/25 Unifirst uniform & mat cleaning	\$388.11	\$1,389.57
			4679074	May 8/25 Unifirst mat cleaning	\$31.25	
			4679077	May 8/25 Unifirst uniform & mat cleaning	\$379.60	
			4681228	May 15/25 Unifirst uniform & mat cleanin	\$379.60	
			4683379	May 22/25 Unifirst mat cleaning	\$31.25	
			4685542	May 29/25 Unifirst paper supplies	\$179.76	
032355	29/05/2025	RYDER FAMILY HOLDINGS LTD.	880/25	BP#880/25 Municipal Deposit Refund	\$500.00	\$500.00
032356	29/05/2025	SPERLING HANSEN ASSOCIATES	25157	Mar/25 Landfill monitoring	\$853.90	\$853.90
032357	29/05/2025	SHAW'S ENTERPRISES LTD	3381487	Edge 3/4x8x31 FSE CTR DR 5/8P	\$486.08	\$486.08
032358	29/05/2025	SILVER SKAGIT MECHANICAL	18422	exhaust smell in cab/coolant & oil leak	\$3,364.37	\$3,364.37
032359	29/05/2025	PEOPLESafe PERSONAL SAFETY LTD	11371070525	May/25 20 worker subscription	\$120.41	\$120.41
032360	29/05/2025	UNITED RENTALS OF CANADA INC	247261116-001	electric scissor lift rental	\$926.76	\$926.76
032361	29/05/2025	VIMAR EQUIPMENT LTD.	P26474	WD hose-super-flex	\$2,870.37	\$2,870.37
032362	29/05/2025	WESTERN EQUIPMENT LTD.	CWK-03220313	drum dolly/pump hand operate rotary	\$421.08	\$612.18

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

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			CWK-03221097	web sling	\$34.81	
			CWK-03222422	pump hand operated rotary	\$156.29	
032363	29/05/2025	WINMAR FRASER VALLEY	772/23	BP#772/23 Municipal Deposit Refund	\$500.00	\$1,000.00
			832/24	BP#832/24 Municipal Deposit Refund	\$500.00	
032364	29/05/2025	WRIGHT Mathew	2025 FireSmart	2025 Case#HFS052511-FireSmart rebate	\$232.00	\$232.00
032365	29/05/2025	XEROX CANADA LTD.	F64013517	Apr/25 Copier c8155-B&W & Color copies	\$202.72	\$877.14
			F64021158	Apr/25 Copier c7130-B&W & Color copies	\$70.71	
			F64025681	Apr/25 Copier c7130-B&W & Color copies	\$72.16	
			L09571638	Lease pymt 9 of 20 re: copier c7130	\$531.55	
PP#11/25MPP251	30/05/2025	MUNICIPAL PENSION PLAN	PP#11-2025-251	PP#11 May 12-25 2025	\$25,829.43	\$25,829.43
PP#11/25MPP502	30/05/2025	MUNICIPAL PENSION PLAN	PP#11-2025-5025	PP#11 May 12-25 2025	\$5,026.99	\$5,026.99
<b>Total May 2025 Payments</b>					<b>\$1,537,144.34</b>	<b>\$1,537,144.34</b>