



DISTRICT OF 100 MILE HOUSE

**AGENDA FOR THE REGULAR MEETING OF THE MUNICIPAL COUNCIL
TO BE HELD IN MUNICIPAL COUNCIL CHAMBERS
Tuesday, January 28th, 2025 at 5:30 PM**

A.	<u>CALL TO ORDER</u>
	Mayor to call the regular meeting to order at 5:30 PM. Acknowledgement that this meeting is being held on Tsqescencúlecw.
B.	<u>APPROVAL OF AGENDA:</u>
	B1 BE IT RESOLVED THAT the January 28 th , 2025 Regular Council agenda be approved.
C.	<u>INTRODUCTION OF LATE ITEMS AND FROM COMMITTEE OF THE WHOLE:</u>
D.	<u>DELEGATIONS / PUBLIC HEARING:</u>
E.	<u>MINUTES:</u>
Regular Council – January 14th, 2025	E1 BE IT RESOLVED THAT the minutes of the Regular Council meeting of January 14 th , 2025 be adopted.
F.	<u>UNFINISHED BUSINESS:</u>
G.	<u>MAYOR'S REPORT:</u> Mayors notes from the BC Natural Resources Forum held in Prince George on January 14-16, 2025 included with Agenda package.

H.	<u>CORRESPONDENCE:</u>
I.	<u>STAFF REPORTS:</u>
Unit #337 – Toolcat replacement	<p>I1</p> <p>BE IT RESOLVED THAT the report from Administration dated January 23rd, 2025 regarding the supply of a 2025 UW56 Bobcat Toolcat be received; and further</p> <p>BE IT RESOLVED THAT the District of 100 Mile House Council waive purchasing policy for a Formal Competitive Process in favor of a direct award due to the time sensitivity caused by equipment failure; and further</p> <p>BE IT RESOLVED THAT Westerra Equipment be direct awarded the supply of a new 2025 Bobcat Toolcat for the stated price of \$76,655.94 plus applicable taxes.</p>
J.	<u>BYLAWS:</u>
Fees & Charges Amendment Bylaw No. 1440, 2025	<p>J1</p> <p>BE IT RESOLVED THAT Fees and Charges Amendment Bylaw No. 1440-2025 be adopted this 28th day of January 2025.</p>
K.	<u>VOUCHERS</u>
Paid Vouchers (January 9th – 23rd, 2025) #30418 –30455 # & EFTs	<p>K1</p> <p>BE IT RESOLVED THAT the paid manual vouchers #30418 to #30455 and EFT's totaling \$392,717.19 <u>be received.</u></p>
L.	<u>OTHER BUSINESS:</u>
In Camera	BE IT RESOLVED THAT , pursuant to Section 92 of the Community Charter, that this meeting of Council be closed to the public under Section 90 (1)(j) of the Community Charter
	Regular meeting returned to order at

<p>M.</p>	<p><u>QUESTION PERIOD:</u></p> <p>Call for questions from the public for items relevant to the agenda.</p>
<p>N.</p>	<p><u>ADJOURNMENT:</u></p> <p>BE IT RESOLVED THAT this January 28th, meeting of Council be adjourned: Time:</p>



E1

DISTRICT OF 100 MILE HOUSE

**MEETING HELD IN DISTRICT COUNCIL CHAMBERS
Tuesday, January 14th, 2025, AT 5:30 AM**

PRESENT:	Mayor	Maureen Pinkney (Teams)
	Councillor	Donna Barnett
	Councillor	Marty Norgren
	Councillor	David Mingo

STAFF:	CAO	Tammy Boulanger
	Dir. of Community Services	Todd Conway
	Dir. of Ec. Dev. & Planning	Joanne Doddridge (Teams)

Other:	(8)(2 Via Teams)	Media: (1)
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A	<p><u>CALL TO ORDER</u></p> <p>Mayor Pinkney called the meeting to order at 5:30 PM</p> <p>Mayor Pinkney acknowledged that this meeting is being held on Tsjescencúlecw.</p>
B	<p><u>APPROVAL OF AGENDA</u></p> <p>B1</p> <p>Res: 01/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the January 14th, 2025, Regular Council agenda <u>be approved.</u></p> <p style="text-align: center;">CARRIED</p>

C	<u>INTRODUCTION OF LATE ITEMS AND FROM THE COMMITTEE OF THE WHOLE:</u>
D	<u>DELEGATIONS / PUBLIC HEARINGS:</u>
E	<u>MINUTES</u>
Regular Council – December 10th, 2024	<p>E1</p> <p>Res: 02/25 Moved By: Councillor Mingo Seconded By: Councillor Norgren</p> <p>BE IT RESOLVED THAT the minutes of the Regular Council meeting of December 10th, 2024 <u>be adopted</u>.</p> <p style="text-align: center;">CARRIED</p>
Regular Council – December 13th, 2024	<p>E2</p> <p>Res: 03/25 Moved By: Councillor Barnett Seconded By: Councillor Norgren</p> <p>BE IT RESOLVED THAT the minutes of the Regular Council meeting of December 13th, 2024 <u>be adopted</u>.</p> <p style="text-align: center;">CARRIED</p>
F	<u>UNFINISHED BUSINESS:</u>
G	<u>MAYORS REPORT:</u>
	<p><u>MAYORS REPORT:</u></p> <p>Mayor Pinkney noted the following:</p> <ul style="list-style-type: none"> ➤ Currently in Prince George attending the BC Natural Resources Forum . ➤ Looking forward to 2025 and seeing the completion of the Horse Lake Bridge project. ➤ Thank you to all of the Volunteers in the community we truly appreciate you. ➤ Thank you to staff

	<p>Councillor Mingo noted the following:</p> <ul style="list-style-type: none"> ➤ Wrangler fundraiser was a a success and congratulations to the local winners! ➤ Reminder to get your tickets to the 100 Mile Figure Skating 50th anniversary celebration featuring guest skaters Elvis Stojko and Gladys Orozco. April 5th, 2025.
H	<u>CORRESPONDENCE:</u>
Commissionaires Report December 2024	<p>H1</p> <p>Res: 04/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the Bylaw report for the period of December 1st to 31st 2024 <u>be received.</u></p> <p style="text-align: center;">CARRIED</p>
FYI Correspondence	<p>H2</p> <p>Res: 05/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the For Information Correspondence List dated January 8th, 2025 <u>be received;</u> and further</p> <p>BE IT RESOLVED THAT staff be directed to send a written thank you to BC Transit for its reconsideration of regionalization and request further engagement on long term transit planning.</p> <p style="text-align: center;">CARRIED</p>
I	<u>STAFF REPORTS:</u>

<p>Cultural Infrastructure Program NDIT Grant</p>	<p>I1 Res: 06/25 Moved By: Councillor Mingo Seconded By: Councillor Barnett</p> <p>BE IT RESOLVED THAT Council of the District of 100 Mile House supports the application to Northern Development Initiative Trust for a Cultural Infrastructure Program grant for \$129,990.05 for 50% of the eligible project budget for the Martin Exeter Hall AC & Thermostat Control Modernization Project from the Cariboo Chilcotin/Lillooet Regional Development Account; and further</p> <p>BE IT RESOLVED THAT the balance of the project costs be allocated under the Local Government Climate Action Program funding.</p> <p style="text-align: center;">CARRIED</p>
<p>J</p>	<p><u>BYLAWS:</u></p>
<p>Cemetery Bylaw No. 1432, 2024</p>	<p>J1 Res: 07/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the District of 100 Mile House Cemetery Bylaw No. 1432, 2024, be adopted this 14th day of January, 2025.</p> <p style="text-align: center;">CARRIED</p>
<p>Water Rates and Regulations Amendment Bylaw No. 1437, 2024</p>	<p>J2 Res: 08/25 Moved By: Councillor Mingo Seconded By: Councillor Norgren</p> <p>BE IT RESOLVED THAT the Water Rates and Regulations Amendment Bylaw No. 1437, 2024 be adopted this 14th day of January, 2025.</p> <p style="text-align: center;">CARRIED</p>

<p>Cross Connection Control Amendment Bylaw No. 1438, 2024</p>	<p>J3 Res: 09/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo BE IT RESOLVED THAT the Cross Connection Control Amendment Bylaw No. 1438, 2024 be adopted this 14th day of January 2025. CARRIED</p>
<p>Zoning Amendment Bylaw No. 1439, 2025</p>	<p>J4 Res: 10/25 Moved By: Councillor Barnett Seconded By: Councillor Norgren BE IT RESOLVED THAT Zoning Amendment Bylaw No. 1439, be read a first and second time this 14th day of January 2025. CARRIED</p>
<p>Fees & Charges Amendment Bylaw No. 1440, 2025</p>	<p>J5 Res: 11/25 Moved By: Councillor Mingo Seconded By: Councillor Barnett BE IT RESOLVED THAT Fees and Charges Amendment Bylaw No. 1440-2025 be read a first, second and third time this 14th day of January 2025. CARRIED</p>
<p>K</p>	<p><u>GENERAL VOUCHERS:</u></p>

<p>Paid Vouchers (Dec. 5th – January 8th, 2025) #30344 – #30417 & EFTs</p>	<p>K1 Res: 12/25 Moved By: Councillor Mingo Seconded By: Councillor Barnett</p> <p>BE IT RESOLVED THAT the paid manual vouchers #30344 to #30417 and EFT’s totaling \$606,084.51 be received.</p> <p style="text-align: center;">CARRIED</p>
<p>L</p>	<p><u>OTHER BUSINESS:</u></p>
<p>M</p>	<p><u>QUESTION PERIOD:</u></p> <p>Questions from the gallery relating to item J4, Bylaw No. 1439 included:</p> <p>What are the next steps in the process? The next steps were indicated in the report to Council and they include:</p> <ul style="list-style-type: none"> ▪ Posting on the District website ▪ Distribution through the subscription service ▪ Notifying adjacent property owners (60m radius) ▪ Free Press Advertisement ▪ Public Hearing ▪ Three Readings <p>What is the purpose of 1st and 2nd reading? The first reading is “tabling or introduction” The second reading is “discussion in principle and on the content of the bylaw”</p> <p>How do residents have their say? Residents can attend the public hearing and speak in person or they are welcome to submit a letter to the District office at anytime up to and including while at the public hearing. All correspondence must be received by the close of the public hearing, no input can be received or considered after the closing of the hearing.</p> <p>When and where is the public hearing? The public hearing will be held February 4th, 2025 at 6:00 PM in the 100 Mile Community Hall.</p>

January 2025 BC Natural Resources Forum – Mayors' Notes

Overview – BC Resources Forum is the gathering of all natural resources industrial leaders, advocates, owners, investors, first nations, etc.

Purpose – To look ahead and be prepared for what is happening and what is likely to happen with in all of those sectors:, mining, LNG, Natural Gas, Forestry, Coal, etc.

Opening welcome among others was Todd Doherty who was very blunt on the 'mess of the forest industry'. Was seen later on the news, Todd's comment on the 10 years of catastrophic failure by both provincial and federal governments to deal with Forestry and what changes need to occur.

Bob Zimmer - Softwood lumber rules, regulations, tariffs and restrictions, literally killing the industry.

Dr. Stephan Daily, Climate change and water security, head scientist on water shed. Discussion on Rio Tinto and the Nechako River, hydrological reports, water levels, etc. Working with mark Barnes prof. at UNBC Rio Tinto announcing \$1.5 M, to UNBC for the next 5 years to do further research on watershed and climate change.

Minister Ravi Parmar – New Forest Minister – Has set up a Board to get the sector back on track and intends to be very aggressive. Grow the value added sector, more allowable cuts, commented to have significant changes within 6 months. Changes to waste in the woods, wildfire action.

Forest Professionals Panel – recommending big changes to the annual allowable cut, the need for investors to have predictable fiber numbers.

The convention did acknowledge the 'Trump Tarif' situation that is a reality, noting that all industries need to look at all angles of their business and think outside the box.

Mr. Dallas – indigenous leader in the industry discussed the changes occurring in technical, bureaucratic and diversity balancing everything. "We need to be set up for success and investment, we need to do better. "

Domtar president (Pulp and Paper) they feed a world wide market and have been down 30% in supply – this can not continue, they need a predictable supply.

Canadian Energy products discussed revenues, diversification of exports. Rupert is the 3rd largest port in Canada and can do so much more.

Worldwide Energy Co, Petranas, advised that places like Malasia still use 40 % coal, all of Asia is still a stable market, the switch to LNG is just the start. The problem is the geopolitical instability.

TNDC – Indigenous Nations Development Corp. – most projects are over a few decades, “the faster we can get to a Federal election the better.”

Permit to prosperity – Mining assoc. Tim McEwan discussed refining, recycling. Highlighted the new wind farms, the expanded life of Highland Valley Copper, the life of the Trail mining of Zinc and lead.

Our Essential metals required for producing literally everything and how BC Has 16 of the critical minerals out of 31. Tumbler Ridge Coal and Smithers Seabridge gold mine. Ft. St. John nickel. Galore Creek gold and copper and many other metals, mining well in conjunction with first nations a lot in 50/50 partnerships on the tech resources.

Mining has a real economic impact, trades rules and infrastructure like rail, really matter.

BC Hydro – Chris o’Rielly discussed the drought management on the power dams like the arrow lakes and site C The addition of the solar and wind farms with add 8 % to the grid, same as site C dam did. With the partnerships with first nations moving forward has been easier to get these projects passed and started. \$35 Billion dollar plan – \$ 21 B in sustainability, \$ 5 B in reinforcement and \$ 10 B GHG reductions.

Natural Gas – the twinning of the Line providing reliable power to the north. Extra storage to allow moving away from diesel fuel heating.

The balancing act between electrification and natural gas – knowing the capacity of each. Keeping natural gas that is all paid for – to help take the stress off the grid in the cold period, when electricity can not keep up. They complement each other.

Our new Rural Minister Brittany Anderson – to work directly under Eby to work on all issues in rural BC.

The Mayors panel, Brad West , Coquitlam, Herb Pond, P Rupert, Simon Yu, Prince George and Leanne Haison, discussed the need for regulations, permit processes, economic reconciliation, working together with first nations when they are leading the way in the north. The better steps to success.

Ministers Breakfast – New Land & Waters minister Randene Neill – discussion on watershed and the need for watershed stewardship. Really this panel was an introduction to all of them in their new roles as MLA’s and Ministers

Trades – with the looming reality of president Trump back at the wheel, the need for diversification to other markets and keeping things domestic. Protecting our Assets. Standing together. Finding new destinations for our resources and markets.

Indigenous leadership panel – Several chiefs and the First Nation Bank of Canada discussed doing business together, making milestones, breaking down barriers.

If everyone just works together we do not have to reinvent the wheel to be successful.

Shell Canada – was asked directly if they would build a refinement plant in BC – they responded no, but they did impress upon the fact that LNG and Natural Gas are 22 % of our export trade to the USA

Water if Life – the responsible management strategy. Industry needs water, responsible, sustainable and stewardship with our water ways in an urgent need.



**District of
100 MILE HOUSE**

**COUNCIL REPORT
File No. 570-01**

Regular Council – January 28, 2025

REPORT DATE: January 23, 2025
TITLE: Community Services Fleet – Direct Award 2025 Toolcat
PREPARED BY: S.Elias, Director of Finance

PURPOSE:

The purpose of this Council report is to seek Council approval to direct award the replacement of Unit #337 with a new 2025 Bobcat Toolcat to Westerra Equipment for the post trade in value of \$73,655.94.

RECOMMENDATION:

Recommended Resolution

BE IT RESOLVED THAT the report from Administration dated January 23rd 2025 regarding the supply of a 2025 UW56 Bobcat Toolcat be received; and further

BE IT RESOLVED THAT District of 100 Mile House Council waive purchasing policy for a Formal Competitive Process in favor of a direct award due to the time sensitivity caused by equipment failure.

BE IT RESOLVED THAT Westerra Equipment be direct awarded the supply of a new 2025 Bobcat Toolcat for the stated price of \$76,655.94 plus applicable taxes.

BACKGROUND INFORMATION / DISCUSSION:

At the November 12th, 2024 Committee of the Whole meeting Council reviewed the DRAFT 2025 Capital plan. During that meeting replacement of two (2) Bobcat toolcats were approved in principle for an estimate project total of \$200,000.00.

Unit #337 has experienced catastrophic computer failure that would not be fiscally responsible to repair when replacement is scheduled for early 2025.



Unit#331 will remain planned for replacement later in 2025 by Formal Competitive Process.

BUDGETARY IMPACT:

The Draft 2025 Capital Budget for this Community Service fleet upgrade (one unit) was approved in principle for \$100,000.

LEGISLATIVE CONSIDERATIONS (Applicable Policies and/or Bylaws): N/A

ATTACHMENTS:

Westerra Equipment Quote

Prepared By: S. Eli
S. Elias, Director of Finance

Date: Jan 23/25

Reviewed By: T. Boulanger
T. Boulanger, CAO

Date: Jan 23 2025

DISTRICT OF 100 MILE HOUSE

Bylaw No. 1440

Being a Bylaw to amend the District of 100 Mile House Fees & Charges Bylaw No. 1434-2024

This bylaw may be cited for all purposes as **“District of 100 Mile House Fees and Charges Amendment Bylaw No. 1440-2025.”**

The Council of the District of 100 Mile House in open meeting assembled enacts as follows:

- 1) That the District of 100 Mile House Fees and Charges Bylaw No. 1434-2024 is hereby amended as follows:
 - a) Schedule “K” be repealed and replaced with Schedule “K” attached to and forming part of this bylaw; and

READ A FIRST, SECOND AND THIRD TIME this 14th day of January, 2025.

ADOPTED this 28th day of January, 2025.

Mayor

Corporate Administrator

DISTRICT OF 100 MILE HOUSE

Schedule "K" – Utilities

1.Sewer Connection

(a) Non Refundable Application Fee

Domestic Service	\$ 20.00
Commercial Service	\$ 40.00

(b) Connection Fee

4" Service Connection	\$ Actual Cost
Pre-Serviced Lots	\$ 905.00 flat fee

Applied parameters are:

- a) Length does not exceed 45 feet (13.72m)
- b) Removal and replacement of concrete and asphalt at additional actual costs.

(c) Other Connection Fees

All other connections are to be charged out at actual cost of labour including all benefits related thereto, equipment and materials and an administration fee of ten percent (10%) of the labour, equipment, and materials, with the estimated cost being deposited with the Collector on application. Where the work involves the disruption of asphalt or other hard road or sidewalk surface, the costs shall include the removal and replacement of that surface.

AND FURTHER, the District reserves the right to refuse to make main extensions and install service pipe to a customer's property line under frost conditions that would, in the opinion of the District, make such undertaking impractical. If the customer still requests an extension or installation under frost conditions, then, if approved by the District, the customer shall deposit with the District, in advance of construction, an amount equal to the estimated cost of the installation, and any difference between the deposit and actual costs shall be either refunded to or paid by the customer.

2. Sewer Rates – Quarterly Billing

	<u>Effective</u> <u>Jan 1, 2023</u>	<u>Effective</u> <u>Jan 1, 2024</u>	<u>Effective</u> <u>Jan 1, 2025</u>
RESIDENTIAL			
Single Family	\$ 69.95	\$ 73.45	\$ 77.10
Duplex	139.90	146.90	154.20
Triplex	209.80	220.35	231.30
Fourplex	279.75	293.80	308.40
Fiveplex	349.70	367.25	385.50
Mobile Home/Apartment/Suite	69.95	73.45	77.10
Strata Unit	69.95	73.45	77.10
COMMERCIAL			
Arena	445.35	467.60	491.00
Barber Shop: per chair	29.05	30.50	32.05
Bank	133.55	140.25	147.25
Beauty Parlor: per chair	33.50	35.20	36.95
Beer Parlor	445.25	467.50	490.90
Business Office	60.20	63.20	66.35
Café/Restaurant: per seat	16.10	16.90	17.75
Car Wash: per bay	111.30	116.85	122.70
Church	102.30	107.40	112.75
Deli/Bakery: 1-9 seats	66.90	70.25	73.75
Deli/Bakery: 10-15 seats	84.65	88.90	93.35
Deli/Bakery: 16-20 seats	106.90	112.30	117.90
Dental Clinic	111.30	116.85	122.70
Dining/Banquet Room	133.55	140.15	147.15
Dormitories: per bed	22.20	23.30	24.45
Drive-In Café	173.70	182.40	191.50
Garage	102.30	107.40	112.75
Hall/Club/Poolroom/ Bowling Alley: per unit	133.55	140.15	147.15
Hospital: per bed	89.05	93.50	98.20
Hotels/Motels: per room	22.20	23.30	24.45
Laundries	244.95	257.20	270.05
Laundromat: per washer	26.65	28.00	29.40
Library	66.90	70.25	73.75
Licensed Club/Lounge	244.95	257.20	270.05
Medical Clinic	244.95	257.20	270.05
Public Washroom	151.60	159.20	167.15

	<u>Effective Jan 1, 2023</u>	<u>Effective Jan 1, 2024</u>	<u>Effective Jan 1, 2025</u>
Sani-Station	222.65	233.80	245.50
Schools: per room	86.85	91.20	95.75
Service Station	244.95	257.20	270.05
Stores: per washroom	73.45	77.10	80.95
Theatre	173.85	182.55	191.70

3. Water Connection

(a) Non Refundable Application Fee

Domestic Service	\$ 20.00
Commercial Service	\$ 40.00

(b) Connection Fee

20m (3/4") Service Connection	\$ Actual Cost
Pre-Serviced Lots	\$ 925.00 flat fee

Applied parameters are:

- a) Length does not exceed 50 feet (15.2m)
- b) Removal and replacement of concrete and asphalt at additional actual costs.

(c) Other Connection Fees:

All other connections are to be charged out at actual cost of labour including all benefits related thereto, equipment and materials and an administration fee of ten percent (10%) of the labour, equipment, and materials with the estimated cost being deposited with the Collector on application. Where the work involves the disruption of asphalt or other hard road or sidewalk surface, the costs shall include the removal and replacement of that surface.

(d) Water Turn-On/Turn Off:	\$50.00
	for each turn on or turn off

(e) Service Pipes

Extra Inspection requirement due to defective service work or work not ready for inspection	\$ 30.00
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(f) DISCONTINUATION OF SERVICE

Reconnection as a result of disconnection for violation of the provision of the current Water Rates & Regulations Bylaw, payable in advance.	\$ 50.00
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4. Water Rates – Quarterly Billing

	<u>Effective</u> <u>Jan 1, 2023</u>	<u>Effective</u> <u>Jan 1, 2024</u>	<u>Effective</u> <u>Jan 1, 2025</u>
RESIDENTIAL			
Single Family	\$ 116.80	122.65	134.90
Duplex	233.55	245.15	269.80
Triplex	350.40	367.90	404.70
Fourplex	467.15	490.50	539.60
Fiveplex	583.95	613.15	674.50
Mobile Home (per pad) /Apartment(per unit)			
Suite (per unit)	93.45	98.10	107.90
Strata Unit	93.45	98.10	107.90
COMMERCIAL			
Barber Shop: per chair	42.50	44.60	49.05
Beauty Parlor: per chair	49.55	52.05	57.25
Bowling Alley: per alley	13.00	13.65	15.00
Coffee Shop/Restaurant	10.75	11.30	12.45
Dining: per seat			
Deli/Bakery: maximum 20 seats	120.35	126.35	139.00
Drive-In Restaurant	122.75	128.90	141.80
Garage: per washroom	42.60	44.75	49.20
Halls & Clubs: per washroom	70.90	74.45	81.90
Halls & Clubs: per kitchen	70.90	74.45	81.90
Hotel/Motel: per room	30.75	32.30	35.55
Laundries	233.65	245.35	269.90
Laundromat: per washer	61.60	64.70	71.15
Licensed Club/Lounge	10.75	11.30	12.45
Office/Store: per washroom	42.60	44.75	49.25
Pools	134.55	141.30	155.45
Pool Rooms: per table	13.00	13.65	15.00
Schools: per room	70.90	74.45	81.90
School Dormitory: per bed	30.75	32.30	35.55
Service Station: per washroom	70.90	74.45	81.90
Up to 5,000 gallons	4.75	5.00	5.50
5,001 to 30,000 gallons	4.85	5.10	5.60
over 30,000 gallons	5.25	5.50	6.05

	Effective Jan 1, 2023	Effective Jan 1, 2024	Effective Jan 1, 2025
COMMERCIAL METERED (MINIMUM CHARGE)			
20mm meter	\$ 116.80	\$ 122.65	134.90
25mm meter	143.00	\$ 150.15	165.15
40mm meter	285.60	\$ 299.90	329.90
50mm meter	415.50	\$ 436.25	479.90
Hospital	415.50	\$ 436.25	479.90
Standpipe	30.75	\$ 32.30	35.55
Hydrants	73.25	\$ 76.90	84.60

FIRE HOSE CONNECTION

1 1/2" (40mm) diameter outlet	26.25	27.55	30.30
2 1/2" (65mm) diameter outlet	52.05	54.65	60.10

SPRINKLER SYSTEM CONNECTION

Up to 4" (100mm) diameter connection	106.25	111.55	122.70
6" (150)mm diameter connection	151.10	158.65	174.50
Other: per fixture	10.70	11.25	12.35

****NOTE: Full "economic rate" to be charged on all public recreation facilities (ballfields, parks, soccer fields).****

5. BULK WATER RATES

a)	Account Access Fee	\$ 100.00
b)	Bulk Water	\$ 0.02/litre

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



AP5090

Page : 1

Date : Jan 23, 2025

Time : 9:2

K1

Supplier : 079850 To ZZ9950
 Pay Date : 09-Jan-2025 To 23-Jan-2025
 Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 10C

Seq : Cheque No. Status : All
 Medium : M=Manual C=Computer E=EFT-PA

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
30418	14-Jan-2025	1MFI50	100 MILE FIREMEN'S SOCIETY	Issued	38	C	1,200.00
30419	14-Jan-2025	ACEC50	ACE COURIER SERVICES	Issued	38	C	231.22
30420	14-Jan-2025	BRID50	BRIDGE LAKE TOWING	Issued	38	C	378.00
30421	14-Jan-2025	CAME50	CAMEO PLUMBING LTD	Issued	38	C	9,214.41
30422	14-Jan-2025	CINT50	CINTAS CANADA LIMITED	Issued	38	C	428.66
30423	14-Jan-2025	CITW50	CITY OF WILLIAMS LAKE	Issued	38	C	829.50
30424	14-Jan-2025	COMI50	COMMISSIONAIRES BRITISH COLUMBIA	Issued	38	C	1,260.84
30425	14-Jan-2025	EXEE50	EXCEED ELECTRICAL ENGINEERING	Issued	38	C	5,971.59
30426	14-Jan-2025	FULT50	FULTON & COMPANY	Issued	38	C	6,044.55
30427	14-Jan-2025	HMAE50	HM AERO AVIATION CONSULTING	Issued	38	C	18,312.00
30428	14-Jan-2025	LAFR50	LAFARGE CANADA INC.	Issued	38	C	9,618.43
30429	14-Jan-2025	LONE50	LONE BUTTE SUPPLY LTD	Issued	38	C	118.65
30430	14-Jan-2025	MACO50	MACON CONSTRUCTION LTD	Issued	38	C	500.00
30431	14-Jan-2025	MCLM50	MCLAUHLIN, MITCHELL	Issued	38	C	250.00
30432	14-Jan-2025	NAPA50	NAPA AUTO PARTS - 100 MILE HOUSE	Issued	38	C	230.11
30433	14-Jan-2025	PERF50	PERFORMANCE ALL TERRAIN & RENTALS LT	Issued	38	C	320.66
30434	14-Jan-2025	PURO50	PUROLATOR INC	Issued	38	C	304.60
30435	14-Jan-2025	ROCY50	ROCKY MOUNTAIN PHOENIX	Issued	38	C	3,057.81
30436	14-Jan-2025	TASC50	TASCO SUPPLIES LTD	Issued	38	C	153.89
30437	14-Jan-2025	WILL50	WILLIAMS LAKE WATER FACTORY	Issued	38	C	143.75
30438	17-Jan-2025	ACEC50	ACE COURIER SERVICES	Issued	52	C	154.70
30439	17-Jan-2025	AIGL50	AIG LIFE INSURANCE COMPANY OF CANADA	Issued	52	C	6,530.00
30440	17-Jan-2025	BCFU50	BRITISH COLUMBIA FUNERAL ASSOCIATION	Issued	52	C	147.00
30441	17-Jan-2025	BEJA50	BELDON, JARRYD	Issued	52	C	535.00
30442	17-Jan-2025	CENU50	CENTURY HARDWARE LTD	Issued	52	C	92.94
30443	17-Jan-2025	CINT50	CINTAS CANADA LIMITED	Issued	52	C	264.58
30444	17-Jan-2025	CONW50	CONWAY, TODD M	Issued	52	C	166.43
30445	17-Jan-2025	DUGR50	DUGARO, RYAN ANTHONY	Issued	52	C	133.92
30446	17-Jan-2025	EDED50	EDGE, DAVE	Issued	52	C	500.00
30447	17-Jan-2025	EXCO50	PACIFIC BENDING INC	Issued	52	C	66.60
30448	17-Jan-2025	GART50	GARTH'S ELECTRIC CO LTD - INC NO. 248102	Issued	52	C	1,583.53
30449	17-Jan-2025	INLA50	INLAND KENWORTH PARTNERSHIP	Issued	52	C	378.17
30450	17-Jan-2025	MALV50	MALMBERG, VALMA	Issued	52	C	165.38
30451	17-Jan-2025	MUNC50	MUNICIPAL INSURANCE ASSOCIATION OF BF	Issued	52	C	22,815.00
30452	17-Jan-2025	PARA50	LASZLO RETI	Issued	52	C	135.00
30453	17-Jan-2025	PATE50	PATERSON SEPTIC SERVICE	Issued	52	C	336.00
30454	17-Jan-2025	WESR50	WESTERRA EQUIPMENT LP	Issued	52	C	277.48
30455	17-Jan-2025	CAME50	CAMEO PLUMBING LTD	Issued	53	C	22,225.00
04566-0001	09-Jan-2025	WORK50	WORKERS' COMPENSATION BOARD	Cancelled	15	E	-12,472.43
04569-0001	09-Jan-2025	ROYL50	ROYAL BANK VISA	Cancelled	509	E	-1,504.39
04582-0001	09-Jan-2025	ROYL50	ROYAL BANK VISA	Cancelled	17	E	-1,504.39
04571-0001	09-Jan-2025	ROYL50	ROYAL BANK VISA	Cancelled	18	E	-1,383.68
04567-0001	09-Jan-2025	WORK50	WORKERS' COMPENSATION BOARD	Cancelled	19	E	-200.01
04586-0001	09-Jan-2025	WORK50	WORKERS' COMPENSATION BOARD	Issued	21	E	200.01
04588-0001	15-Jan-2025	RECE50	RECEIVER GENERAL OF CANADA	Issued	23	E	1,737.89
04589-0001	15-Jan-2025	RECE50	RECEIVER GENERAL OF CANADA	Issued	24	E	17,605.84
04590-0001	15-Jan-2025	ETAX50	EMPLOYER HEALTH TAX	Issued	26	E	2,536.24
04592-0001	10-Jan-2025	TELM50	TELUS MOBILITY CELLULAR INC	Issued	28	E	589.73
04593-0001	10-Jan-2025	SHAW50	SHAW CABLE	Issued	29	E	312.26
04594-0001	10-Jan-2025	SHAW50	SHAW CABLE	Issued	30	E	254.19
04595-0001	10-Jan-2025	SHAW50	SHAW CABLE	Issued	31	E	151.20
04596-0001	10-Jan-2025	SHAW50	SHAW CABLE	Issued	32	E	107.47
04597-0001	10-Jan-2025	SHAW50	SHAW CABLE	Issued	33	E	190.40
04598-0001	10-Jan-2025	FRCO50	FOUR RIVERS CO-OPERATIVE	Issued	34	E	213.92

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



AP5090

Page : 2

Date : Jan 23, 2025

Time : 9:28 am

Supplier : 079850 To ZZ9950
 Pay Date : 09-Jan-2025 To 23-Jan-2025
 Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 10C

Seq : Cheque No. Status : All
 Medium : M=Manual C=Computer E=EFT-PA

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
Bank : 4 ROYAL BANK - CURRENT ACCOUNT							
04599-0001	10-Jan-2025	BCHY50	BC HYDRO & POWER AUTHORITY	Issued	35	E	15,568.47
04600-0001	10-Jan-2025	FORT50	FORTIS BC - NATURAL GAS	Issued	36	E	3,292.70
04601-0001	10-Jan-2025	BREE50	BREE CONTRACTING LTD	Issued	37	T	5,970.30
04601-0002	10-Jan-2025	E36050	ENVIRONMENTAL 360 SOLUTIONS CENTRAL	Issued	37	T	7,384.30
04602-0001	15-Jan-2025	ADTS50	ADT CANADA INC	Issued	39	E	193.99
04603-0001	13-Jan-2025	MINI50	MINISTER OF FINANCE	Issued	40	E	132,202.20
04604-0001	15-Jan-2025	DONA50	DONAHUE AIRFIELD SERVICES	Issued	41	T	2,100.00
04604-0002	15-Jan-2025	FALC50	FALCON EQUIPMENT LTD	Issued	41	T	904.94
04604-0003	15-Jan-2025	WILO50	WILLIAM LOVE	Issued	41	T	1,034.25
04605-0001	17-Jan-2025	PENS50	PENSION CORPORATION	Issued	43	E	10,120.44
04608-0001	16-Jan-2025	TELU50	TELUS COMMUNICATIONS COMPANY	Issued	46	E	17.01
04609-0001	16-Jan-2025	FRCO50	FOUR RIVERS CO-OPERATIVE	Issued	47	E	113.91
04610-0001	16-Jan-2025	PITW50	PITNEYWORKS	Issued	48	E	820.00
04612-0001	17-Jan-2025	MINI50	MINISTER OF FINANCE	Issued	50	E	34.35
04613-0001	17-Jan-2025	BCTR50	BC TRANSIT	Issued	54	T	23,815.76
04614-0001	20-Jan-2025	TRUE50	TRUE CONSULTING GROUP	Issued	55	T	51,991.01
04615-0001	17-Jan-2025	PITN50	PITNEY BOWES GLOBAL CREDIT SERVICES	Issued	56	E	433.40
04617-0001	21-Jan-2025	BREN50	BRENNTAG CANADA INC	Issued	58	T	6,006.23
04617-0002	21-Jan-2025	BROG50	BROGAN FIRE AND SAFETY	Issued	58	T	431.33
04617-0003	21-Jan-2025	CARN50	CARO ANALYTICAL SERVICES	Issued	58	T	288.23
04617-0004	21-Jan-2025	DONA50	DONAHUE AIRFIELD SERVICES	Issued	58	T	1,575.00
04617-0005	21-Jan-2025	FALC50	FALCON EQUIPMENT LTD	Issued	58	T	765.03
04617-0006	21-Jan-2025	INTU50	INTERNATIONAL UNION OF OPERATING ENG	Issued	58	T	565.82
04617-0007	21-Jan-2025	NORM50	NORTHERN COMPUTER	Issued	58	T	2,927.95
04617-0008	21-Jan-2025	PERS50	PERFECT SOLUTIONS LTD	Issued	58	T	2,155.16
04617-0009	21-Jan-2025	TSUN50	TSUNAMI SOLUTIONS LTD.	Issued	58	T	95.76

Total Computer Paid : 115,075.40
 Total Manually Paid : 0.00

Total EFT PAP : 169,630.72
 Total EFT File : 108,011.07

Total Paid : 392,717.19

80 Total No. Of Cheque(s) ...

CAPITAL: \$80,167.60