



DISTRICT OF 100 MILE HOUSE

AGENDA FOR THE REGULAR MEETING OF THE MUNICIPAL COUNCIL TO BE HELD IN MUNICIPAL COUNCIL CHAMBERS Tuesday, November 25th, 2025 at 5:30 PM

A.	<u>CALL TO ORDER</u>
	Mayor to call the regular meeting to order at 5:30 PM and acknowledged that this meeting is being held on Tsqescencúlecw.
B.	<u>APPROVAL OF AGENDA:</u>
	B1 BE IT RESOLVED THAT the November 25 th , 2025 Regular Council agenda <u>be approved</u> .
C.	<u>INTRODUCTION OF LATE ITEMS AND FROM COMMITTEE OF THE WHOLE:</u>
D.	<u>DELEGATIONS / PUBLIC HEARING:</u>
Dawson Road Maintenance	D1 Caroline Slade, Quality Manager for Dawson Road Maintenance will be present to discuss planned 2026/2027 road operations and provide an update on current projects.
Canada Energy Regulator	D2 Wayne Beggs, Technical Specialist and Amber Harrison, Regulatory Compliance Officer with Canada Energy Regulator will be present to provide information about the Regulator and their role in the development and management of energy infrastructure.

E.	<u>MINUTES:</u>
COW – November 12th, 2025	E1 BE IT RESOLVED THAT the minutes of the COW Council meeting of November 12 th , 2025, <u>be adopted</u> .
Special Regular – November 12th, 2025	E2 BE IT RESOLVED THAT the minutes of the Special Regular Council meeting of November 12 th , 2025, <u>be adopted</u> .
COW – November 18th, 2025	E3 BE IT RESOLVED THAT the minutes of the COW Council meeting of November 18 th , 2025, <u>be adopted</u> .
F.	<u>UNFINISHED BUSINESS:</u>
G.	<u>MAYOR'S REPORT:</u> Mayor will provide an update on the CN Rail Task Force 8 meetings held in Victoria to discuss the West Fraser, 100 Mile Lumber permanent closure.
H.	<u>CORRESPONDENCE:</u>
FYI Correspondence	H1 BE IT RESOLVED THAT the For Information Correspondence List dated November 20 th , 2025, <u>be received</u> .
I.	<u>STAFF REPORTS:</u>
2026 Council Schedule	I1 BE IT RESOLVED THAT the 2026 Regular Council meeting Schedule be approved.

2026 Plow Truck Tender Award	I2 BE IT RESOLVED THAT the report from Finance dated November 18th, 2025 regarding the supply of a new Vocational Single Axle Plow Truck be received; and further BE IT RESOLVED THAT the Tender to supply the truck as detailed in Tender 2025-008 be awarded to Velocity Truck Centres for the stated total price of \$474,967.65 plus GST.
2026 Grants for Assistance	I3 BE IT RESOLVED THAT the District of 100 Mile House Council approves the 2026 Grants for assistance contributions in the amount of \$4,750. ; and further BE IT RESOLVED THAT the \$2,000. contribution for the 100 Mile Snowmobile Club be paid from the Woodlot Reserve Fund and be contingent on their NDIT grant application being successful.
J.	<u>BYLAWS:</u>
OCP & Zoning Amendment Bylaw No. 1457 & 1458, 2025	J1 BE IT RESOLVED THAT Official Community Plan Amendment Bylaw No. 1457, 2025 be adopted this 25th day of November, 2025; and further BE IT RESOLVED THAT Zoning Amendment Bylaw No. 1458, 2025 be adopted this 25th day of November, 2025.
OCP & Zoning Amendment Bylaw No. 1459 & 1460, 2025	J2 BE IT RESOLVED THAT Official Community Plan Amendment Bylaw No. 1459, 2025 be given a third reading this 25th day of November, 2025; and further BE IT RESOLVED THAT Zoning Amendment Bylaw No. 1460, 2025 be given a third reading this 25th day of November, 2025.
Financial Plan Amendment Bylaw No. 1461, 2025	J3 BE IT RESOLVED THAT Financial Plan Amendment Bylaw No. 1461, 2025 be given a first, second, and third reading this 25th day of November 2025.

Fees & Charges Bylaw Amendment No. 1462, 2025	J4 BE IT RESOLVED THAT Fees and Charges Amendment Bylaw No. 1462, 2025 be given a first, second, and third reading this 25 th day of November 2025.
Cemetery Amendment Bylaw No. 1463, 2025	J5 BE IT RESOLVED THAT Cemetery Amendment Bylaw No. 1463, 2025 be adopted this 25 th day of November 2025.
K.	<u>VOUCHERS</u>
Paid Vouchers (October 24th – November 25th) #30898 - 30944 & EFTs	K1 BE IT RESOLVED THAT the paid manual vouchers #30898 to 30944 and EFT's totaling \$1,133,488.96 <u>be received</u> .
L.	<u>OTHER BUSINESS:</u>
M.	<u>QUESTION PERIOD:</u> Call for questions from the public for items relevant to the agenda.
	<u>IN CAMERA SESSION:</u>
In Camera	BE IT RESOLVED THAT. Pursuant to Section 92 of the Community Charter, that the special meeting of Council was closed to the public under Section 90 (1)(d) of the Community Charter.
N.	<u>ADJOURNMENT:</u> BE IT RESOLVED THAT this November 25 th , 2025, meeting of Council be adjourned: Time:



DISTRICT OF 100 MILE HOUSE

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING OF THE MUNICIPAL COUNCIL HELD IN DISTRICT COUNCIL CHAMBERS

Tuesday November 12th, 2025, AT 4:30 PM

PRESENT:	Mayor	Maureen Pinkney
	Councillor	Donna Barnett
	Councillor	Jenni Guimond
	Councillor	Dave Mingo
	Councillor	Marty Norgren
STAFF:	CAO	Tammy Boulanger
	Dir. Of Community Services	Todd Conway
	Dir. of Ec. Dev. & Planning	Joanne Doddridge
	Dir. of Finance	Sheena Elias
OTHERS:	(18)	MEDIA: (1)

	<u>CALL TO ORDER</u> Mayor Pinkney called the Committee of the Whole meeting to order at 4:30 PM Mayor Pinkney acknowledged that this meeting is being held on Tsqescencúlecw.
A	<u>APPROVAL OF AGENDA</u>
	A1 Res: 33/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo BE IT RESOLVED THAT the November 12th, 2025 Committee of the Whole agenda <u>be approved</u>. CARRIED.

B	<u>INTRODUCTION OF LATE ITEMS</u>
C	<u>DELEGATIONS</u>
West Fraser – 100 Mile Lumber Permanent Closure	C1 Rob Baron & Jeremy Schmidt from West Fraser, 100 Mile Lumber were in attendance to discuss the permanent closure of 100 Mile operations, key items included: • Serious consideration was given to a variety of options. • Conditions are related to long-term viability. • Inflated cost of fiber availability, profitability and high log costs are a result of logging, duties and tariffs were factors to profitability. • Sourcing fiber as far as Vavenby • Overall cutting permit approval has improved and was not a factor. • WF is focusing on communication with employees, working with transition coordinator and other resources to assist employees. Working with the union to ensure that the obligations of the collective agreement are being upheld. • Numbers are currently not available relating to how many workers are receiving positions at other WF locations, transitioning to retirement or being laid-off. • Hiring freeze in western Canada to ensure that all available positions will be filled by current WF employees. • Log sources will be addressed if un-economical. • Silviculture liabilities will remain, obligations under the tenure will continue to exist for road maintenance/deactivation. • Plan is to wind down operations, log yard, sawmill, planer, kilns and get the plant into a steady and safe state once processing end. • WF welcomes conversation and any interest into future uses of the site. • No plans at this time to remove the equipment but will utilize any consumables at other sites (lumber wrap, etc.) • WF welcomes the opportunity to return later to provide updates and work with District Council. Council was extremely appreciative to WF representatives for taking the time to meet and discuss this difficult decision that is impacting the entire community. Council expressed that the

	District will do anything they can to assist in facilitation or promotion of the site to any interested parties. Council's questions relating to worker placement, sourcing fiber, high log costs, trucking, contracting, resource roads and future plans were addressed.
D	<u>UNFINISHED BUSINESS</u>
E	<u>CORRESPONDENCE</u>
F	<u>STAFF REPORTS</u>
G	<u>BYLAWS</u>
H	<u>OTHER BUSINESS</u>
C Community Forest Manager	H1 Community Forest manager, T. Law, was present and requested Council compile thoughts relating to community forest operations as this is a good time to pause and ask questions relating to harvesting wood. The Community Forest is projected to begin logging in 2026.
I	<u>QUESTION PERIOD</u>
J	<u>ADJOURNMENT</u> Res: 34/25 Moved By: Councillor Barnett Seconded By: Councillor Guimond BE IT RESOLVED THAT this Committee of the Whole meeting for November 12 th , 2025 be adjourned at 4:52 PM CARRIED
I hereby certify these minutes to be correct. _____ Mayor _____ Corporate Officer	

**E2****DISTRICT OF 100 MILE HOUSE****MEETING HELD IN DISTRICT COUNCIL CHAMBERS
Wednesday, November 12th, 2025, AT 5:30 PM**

PRESENT: Mayor Maureen Pinkney
 Councillor Donna Barnett
 Councillor Jenni Guimond
 Councillor Dave Mingo
 Councillor Marty Norgren

STAFF: CAO T. Boulanger
 Dir. of Community Services T. Conway
 Dir. of Ec. Dev & Planning J. Doddridge

Other: (18) Media: (1)

A	<u>CALL TO ORDER</u> Mayor Pinkney called the special meeting to order at 5:30 PM Mayor Pinkney acknowledged that this meeting is being held on Tsqescencúlecw.
B	<u>APPROVAL OF AGENDA</u> B1 Res: 258/25 Moved By: Councillor Barnett Seconded By: Councillor Guimond BE IT RESOLVED THAT the November 12 th , 2025 special Council agenda <u>be approved.</u> CARRIED
C	<u>INTRODUCTION OF LATE ITEMS AND FROM THE COMMITTEE OF THE WHOLE:</u>

D	<u>DELEGATIONS / PUBLIC HEARINGS:</u>
Public Hearing – OCP & Zoning Amendment Bylaw No. 1459 & 1460	D1 PUBLIC HEARING OPENED Mayor Pinkney read the opening statement summary to call for verbal and written submissions regarding the proposed OCP & Zoning Amendment Bylaw No. 1459 & 1460. There was a total of 12 written submissions received that supported the amendment application. Public in attendance were offered the opportunity to speak, a total of 7 speakers were recorded on the speakers list with comments and answers provided by BC Housing staff. Overall speaker comments reiterated the written submissions. Written and Verbal comments are summarised to include the following: ➤ Parking should not be a concern as many people who are in need of affordable housing cannot afford food let alone own a vehicle. ➤ CHMA and BC Housing are good, responsible managers and advocates for housing. ➤ Location chosen is a great central place to accommodate families with limited transportation. ➤ Access to stable housing can change lives and have generational effects. ➤ There is huge need for affordable housing for women and children in distress. ➤ If appropriate housing is available to families at risk it changes lives, open doors and promote wellness. ➤ This is a non-profit development and construction will be publicly tendered. ➤ Focus is housing for women and children. ➤ Facility will be staffed five days a week, 8 hrs day, however final staffing numbers/schedule has not been determined. ➤ Residents will have a proper tenancy agreement with CHMA and safety is a priority. ➤ This is not a safe house; it is independent living and will not be staffed 24 hrs. ➤ Building will be fully accessible to current day building code.

	➤ This development has taken seven years to come to fruition and will be an amazing development. ➤ There will be no room for future expansion. Tyler Baker, representative from BC Housing provided an overview on the project, items of note included that the project would begin in 2026 and would take approximately 1 – 1 ½ years to complete and they are confident that the parking provided will fulfill the needs of the development. Council questions related to staffing model, accessibility, management and tenants were answered by BC Housing staff in attendance.
	CLOSE PUBLIC HEARING Mayor Pinkney to read closing statement.
E	<u>MINUTES</u>
COW – October 28th, 2025	E1 Res: 259/25 Moved By: Councillor Mingo Seconded By: Councillor Barnett BE IT RESOLVED THAT the minutes of the Committee of the Whole meeting of October 28th, 2025 <u>be adopted.</u> CARRIED
Regular – October 28th, 2025	E2 Res: 260/25 Moved By: Councillor Guimond Seconded By: Councillor Mingo BE IT RESOLVED THAT the minutes of the regular Council meeting of October 28th, 2025 <u>be adopted.</u> CARRIED
F	<u>UNFINISHED BUSINESS:</u>

G	<u>MAYORS REPORT:</u> Mayor Pinkney noted the following: ➤ The closure of West Fraser, 100 Mile Lumber is devastating and we are planning our next steps, advocating for Provincial support. Councillor Barnett noted the following: ➤ Starry Nights fundraiser will light up the night on Saturday, November 15th at 4:30 p.m. ➤ November 21st – Santa Parade ➤ The local Williams Lake and Credit union is the place to drop off your letter to Santa and responses should be received when Santa flies in for the parade! ➤ In receipt of a letter from Housing Reset with deep concerns over risks associated with Bill M216 (Professional Reliance Act), introduced as a Member's Bill. Res: 261/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo BE IT RESOLVED THAT Council of the District of 100 Mile House submit a letter to UBCM and Housing Reset to support the opposition to the proposed members Bill M216 and the request for withdrawal. CARRIED
H	<u>CORRESPONDENCE:</u>
I	<u>STAFF REPORTS:</u>
Bylaw Report October 2025	I1 Res:262 /25 Moved By: Councillor Mingo Seconded By: Councillor Guimond BE IT RESOLVED THAT the Bylaw report for the period of October 1st to 31st, 2025 <u>be received</u>. CARRIED

J	<u>BYLAWS:</u>
Cemetery Amendment Bylaw No. 1463, 2025	J1 Res: 263/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo BE IT RESOLVED THAT the Cemetery Amendment Bylaw No. 1463, 2025 be read a first, second and third time this 12th day of November, 2025. CARRIED
K	<u>GENERAL VOUCHERS:</u>
L	<u>OTHER BUSINESS:</u>
Guns & Hoses	L1 Res: 264/25 Moved By: Councillor Mingo Seconded By: Councillor Norgren BE IT RESOLVED THAT the District of 100 Mile House Council approves the sponsorship of the Guns vs. Hoses charity hockey game at the South Cariboo Recreation Center on December 12th, 2025 in the amount of \$847.37. CARRIED
M	<u>QUESTION PERIOD:</u> Call for questions from the public for items relevant to the agenda.
	<u>IN CAMERA SESSION:</u>
In Camera	Res: 265/25 Moved By: Councillor Mingo Seconded By: Councillor Barnett BE IT RESOLVED THAT, pursuant to Section 92 of the <i>Community Charter</i>, this meeting of the Council be closed to the public under Section 90 (1)(k) of the <i>Community Charter</i>.

	CARRIED Regular meeting called back to order at: 7:05 PM
N	<u>ADJOURNMENT:</u> Res: 266/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo BE IT RESOLVED THAT this November 12th, 2025, Special meeting of Council be adjourned: 7:05 PM CARRIED
	I hereby certify these minutes to be correct. _____ Mayor _____ Corporate Officer

**E3**

DISTRICT OF 100 MILE HOUSE

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING OF THE MUNICIPAL COUNCIL HELD IN DISTRICT COUNCIL CHAMBERS

Tuesday November 18th, 2025, AT 12:00 PM

PRESENT:	Mayor Councillor Councillor Councillor	Maureen Pinkney Donna Barnett Jenni Guimond Dave Mingo
STAFF:	CAO Dir. Of Community Services Dir. of Ec. Dev. & Planning Dir. of Finance Fire Chief	Tammy Boulanger Todd Conway Joanne Doddridge Sheena Elias David Bissat
OTHERS:	(1)	MEDIA: (1)

	<u>CALL TO ORDER</u> Mayor Pinkney called the Committee of the Whole meeting to order at 12:02 PM Mayor Pinkney acknowledged that this meeting is being held on Tsq̓escencúłecw.
A	<u>APPROVAL OF AGENDA</u>
	A1 Res: 35/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo BE IT RESOLVED THAT the November 18 th , 2025 Committee of the Whole agenda <u>be approved</u> . CARRIED.

B	<u>INTRODUCTION OF LATE ITEMS</u>
C	<u>DELEGATIONS</u>
D	<u>UNFINISHED BUSINESS</u>
E	<u>CORRESPONDENCE</u>
F	<u>STAFF REPORTS</u>
Financial Impacts of Mill Closure	F1 Res: 36/25 Moved By: Councillor Mingo Seconded By: Councillor Barnett BE IT RESOLVED THAT the report from administration regarding the financial impacts of the West Fraser, 100 Mile Lumber permanent closure <u>be received</u>. CARRIED
2026 Operational Budget & Utility Review	F2 Res: 37/25 Moved By: Councillor Mingo Seconded By: Councillor Barnett BE IT RESOLVED THAT the memos from the Director of Finance regarding the proposed 2026 budget and Fees & Charges Amendment Bylaw <u>be received</u>. CARRIED Director of Finance S. Elias presented the draft 2026 budget and proposed changes to the Fees & Charges Bylaw for Council's consideration. Key highlights included: • Review of previously discussed Capital Plan • Review of BC Assessment preview roll and changes to property assessments • General levy would have a drop of \$85,230 if 2025 property tax rates were used • All of the District revenue including Grants In Lieu, Sales of Services, Transit Fares, permits and licencing were reviewed.

- Possible loss of WF lease
- Multiple grants are pending, and projects related to approved grants are underway
- Community works fund is limited at best with its apportionments as per population.
- Staff noted that Asset Management training for Council is now available and encouraged Council to complete. Ministry noted that training may be mandatory in the near future. Staff must report training completed by senior staff and Council.
- CRD agreements were reviewed, additional funding contribution of \$35,000. for the Martin Exeter Hall project will be received.
- Developer contribution and ICBC funding for the intersection of Cariboo Trail and Horse Lake Road
- Policy on CPI increase for Mayor & Council
- Public Reception & Grants for Assistance
- Community Hall – Net operation subsidy - \$26,000
- Election year expenses
- Fire Department – minimal changes, successful in training, ESS, and FireSmart grant funding.
- Fleet maintenance overruns due to engine re-build.
- Street Lighting – Council encouraged replacement of streets lights when possible to newer, more efficient LED
- Speedbump request on Dogwood Avenue
- Martin Exeter Hall Signage request
- Line Painting contract award
- Airport Operations – no substantial changes
- Vandalism was minimal with the damage to the Visitor Center outdoor washroom as the only major expenditure
- Planning – Tourism Task Force is very active and aggressively working at projects. Online business directory, and three mini tourism forum events.
- Parks & Recreation – No substantial changes. Staff continue to explore the option of watering soccer fields directly from Bridge Creek
- Campground Property – Final clean-up to be completed in spring
- Contributions to reserves continue to fall behind and are being depleted
- Sewer & Water budgets – largest change is attributable to the proposed increase in rates.
- Fees & Charges Amendment Bylaw will be brought forward to the Nov. 25th Council meeting for three readings.

- Additional item relating to Hazmat respond and Fire Department administrative cost recovery will be added to the amendment.

Councils general concerns, questions and comments:

- The closure of West Fraser loss will be a substantial blow to our taxation revenue and our community
- Grant In Lieu properties and assessment – Council requested staff prepare a comparison and reach out to BC Assessment for clarification on valuation.
- Class 02 assessment – Other municipalities are feeling the impacts of the reduction in assessment and are advocating for further discussions
- Residents cannot continue to bear the burden of additional taxation as we continue to lose industrial revenue. Businesses are suffering and the District needs to attract more business.
- Council had no requests to revise the capital plan and to move forward with the engineering and costing of the pathway from Horse Lake Road bridge to connect to the pathway leaving Forest Ridge Road.
- Transit Advertising – Council questioned why the District doesn't promote the advertising availability inside of the transit buses?
- Transit Fare Review – Staff has confirmed with BC Transit that we are in the queue for a full fare review. Council questioned the comparison of 100 Mile transit rates to other small transit operations.
- Council would like the stipend policy of CPI increases to remain in place – no changes at this time.
- Training and travel line item is sufficient – no changes
- Public Reception – Council noted the 2011 resolution relating to staff x-mas appreciation is outdated and believed it should be updated.

Res: 38/25

Moved By: Councillor Barnett

Seconded By: Councillor Mingo

BE IT RESOLVED THAT that Council of the District of 100 Mile House direct staff to include, in the budget annually, an expenditure for a \$50.00 gift card for each employee.

CARRIED

	<u>Councils general concerns, questions and comments Cont.:</u> ➤ Grants for Assistance - No Change - Council prefers the option to have discretionary funding throughout the year to support special requests. ➤ No change to community hall rental rates. All rates charged should have GST added vs included. ➤ Mile-O-Music accessibility music area – Council directed the District gardener to utilize the pavers in public works yard to complete the project vs other options provided at this time ➤ Council was thankful to the Fire Department members for their dedicated service and noted the membership in attendance at the remembrance day ceremonies. ➤ Downtown Birch Avenue trees are disruptive to infrastructure and businesses, council requested an estimate of their removal and a downtown revitalization. ➤ Council approved and directed staff to install two (2) speedbumps on Dogwood Avenue ➤ Council denied a request for additional signage at Martin Exeter Hall and will re-visit once the lodge has been established as a museum ➤ Council would like to advocate to the CRD for contributions to the municipal airport. Mayor Pinkney will request the item be brought forward to the South Cariboo Joint Committee. ➤ Campground Property – No direction at this time, bigger conversation to be had at a further Joint Committee meeting. ➤ Water & Sewer Rates – Council supports an increase to the water and sewer utility rates as per the draft fees & charges amendment bylaw. One change requested – the addition of service stations to the rate classes. ➤ Council noted the increasing burden on taxpayers and thanked staff for the preparation of the 2026 draft budget and utility rates.
G	<u>BYLAWS</u>
H	<u>OTHER BUSINESS</u>
I	<u>QUESTION PERIOD</u>

J	<u>ADJOURNMENT</u> Res: 39/25 Moved By: Councillor Barnett Seconded By: Councillor Mingo BE IT RESOLVED THAT this Committee of the Whole meeting for November 18th, 2025 be adjourned at 2:15 PM CARRIED		
I hereby certify these minutes to be correct. <table><tr><td data-bbox="201 722 532 764">_____ Mayor</td><td data-bbox="766 722 1097 764">_____ Corporate Officer</td></tr></table>		_____ Mayor	_____ Corporate Officer
_____ Mayor	_____ Corporate Officer		



DISTRICT OF 100 MILE HOUSE

M E M O

Date: November 15th, 2025
To: Mayor & Council
From: Administration
Subject: 2026 Council Meeting Schedule

Pursuant to Section 127 of the Community Charter (notice of council meetings), Council must prepare annually on or before December 20th a schedule of the dates, times and place of regular Council meetings and must make the schedule available to the public by posting it at the Public Notice Posting Places.

Please find attached the proposed meeting schedule for the calendar year 2026.

The October 13th meeting is the last scheduled meeting prior to the municipal election; general voting day is October 17th, 2026. The inaugural meeting is scheduled for November 10th.

Council schedules are posted on the District website and on the public notice posting board. Should Council agree with the proposed schedule the following resolution is in order:

RECOMMENDATION:

BE IT RESOLVED THAT the 2026 Regular Council meeting Schedule be approved.


T. Boulanger, CAO



District of 100 Mile House

#1-385 Birch Avenue, P.O. Box 340, 100 Mile House, British Columbia Canada V0K 2E0
T: 250.395.2434 • F: 250.395.3625 • E: district@100milehouse.com

SCHEDULE OF COUNCIL MEETINGS FOR JANUARY TO DECEMBER 2026

Regular Council Meetings are generally held on the second and fourth Tuesday of the month commencing at 5:30 p.m. and held in Council Chambers located at 385 Birch Avenue (Fourth Street entrance). COW meetings and meetings of the 100 Mile Development Corporation Board are generally held before the regular meetings and start times will be 4:30 p.m.

Meeting notices will be posted in advance on the District website and notice board.

<u>MONTH</u>	<u>Regular</u>		<u>COW</u>	<u>Dev Corp</u>
January	13 th	27 th	27 th	
February	10 th	24 th	24 th	
March	10 th	24 th	24 th	10 th
April	14 th	28 th	28 th	
May	12 th	26 th	26 th	
June	9 th	23 rd	23 rd	9 th
July	14 th	28 th	28 th	
August	11 th	25 th	25 th	
September	8 th	22 nd	22 nd	8 th
October	13 th			
November	10 th (Inaugural)	24 th	24 th	
December	8 th	22 nd	22 nd	8 th



DISTRICT OF

100 Mile House 2026 Council Meetings

Council meetings are generally held the second and fourth Tuesday of the month commencing at 5:30 p.m. in Council Chambers, 385 Birch Avenue (Fourth Street Entrance).

January						
Su	Mo	Tu	We	Th	Fr	Sa
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February						
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September						
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October						
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November						
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29	30					

December						
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20	21	22	23	24	25	26
27	28	29	30	31		

 District Council Meetings
 General Election Day
 Inaugural Meeting

 NCLGA / UBCM
 Holiday
 Council Training
 South Cariboo Joint Meeting

The District of 100 Mile House tries to assure the accuracy of all information presented, please confirm all information before making any decisions based on it. Please contact the District by calling (250) 395-2434 or email district@100milehouse.com

Committee of the Whole (COW) meetings held the fourth Tuesday of the month at 4:30 PM

100 Mile Development Corporation meetings held every quarter at 4:30 pm

Dates: March 10th, June 9th, September 8th, and December 8th

Additional meetings scheduled as needed, Council calendar subject to change.



**District of
100 MILE HOUSE**

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

Regular Council – November 25th, 2025

REPORT DATE: November 19th, 2025
TITLE: 2026 Plow Truck Tender Award 2025-008
PREPARED BY: S. Elias, Director of Finance

PURPOSE:

The purpose of this Council report is to provide information on Tender 2025-008 Vocational Single Axle Plow Truck

RECOMMENDATION:

Recommended Resolution

BE IT RESOLVED THAT the report from Finance dated November 19th, 2025 regarding the Supply a new Vocational Single Axle Plow Truck be received; and further

BE IT RESOLVED THAT the Tender to supply the truck as detailed in Tender 2025-008 be awarded to Velocity Truck Centres for the stated total price of \$474,967.65 plus GST.

BACKGROUND INFORMATION / DISCUSSION:

The District issued a Tender for a Vocational Single Axle Plow truck for Fall/Winter 2026 deliver.

Five (5) submissions were received by the deadline. Submissions were opened in the presence of Director of Community Services T. Conway. and Director of Finance S. Elias. Submissions were reviewed by Director of Community Services T.Conway and District Mechanic D.Edge.



The submissions received are as follows:

Company	Matches Tender	Tendered Amount Prior to GST	GST	TOTAL
Velocity Truck Centres	NO	\$ 460,261.57	\$ 21,507.55	\$ 481,769.12
Velocity Truck Centres	YES	\$ 474,967.65	\$ 22,194.75	\$ 497,162.40
Inland Kenworth	YES	\$ 483,077.49	\$ 22,573.71	\$ 505,651.10
Inland Kenworth	NO	\$ 410,495.87	\$ 19,182.05	\$ 429,677.92
Dawson International	NO	\$ 456,474.04	\$ 21,330.56	\$ 477,804.60

Of the five (5) submissions received only 2 matched the requirements of the tender package. The remaining three (3) submissions included alternate motors, or accessories packages. While we appreciate the submissions that offered alternate solutions at a lower cost, the tender was created specifically to coordinate this purchase with current stock replacement parts and locally available parts.

For the reasons above it is recommended that the tender be awarded to Velocity Truck Centres for their submission valued at \$474,967.65 plus GST.

OPTIONS: N/A

BUDGETARY IMPACT: Tendered amount to be included in 2026 Capital Budget.

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

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

Date: Nov 19/25

Reviewed By: _____ **Date:** _____
T. Conway, Director of Community Services



**District of
100 MILE HOUSE**

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

Regular Council – Nov. 25th, 2025

REPORT DATE: November 12th, 2025
TITLE: 2026 Grants for Assistance
PREPARED BY: S.Elias, Director of Finance

PURPOSE: *For Council to approve 2026 Grants for Assistance contributions.*

RECOMMENDATION:

BE IT RESOLVED THAT the Council of the District of 100 Mile House approves the 2026 Grants for assistance contributions in the amount of \$ 4,750 and further,

BE IT RESOLVED THAT the \$2000.00 contribution for the 100 Mile Snowmobile Club be paid from the Woodlot Reserve Fund and be contingent on their NDIT grant application being successful.

BACKGROUND INFORMATION / DISCUSSION:

At the November 10th South Cariboo Joint Committee, the 2026 Grants for Assistance applications were reviewed.

A total of 26 applications totalling \$304,041 were received from various organizations in the South Cariboo. The Joint Committee approved \$36,525 in contributions.

The District of 100 Mile House committed to contribute a total of \$4,750 supporting 26 different initiatives.

The CRD Electoral Areas approved contributions in the amount of \$14,900 (Area G), \$5,325 (Area H), and \$11,550 (Area L).

OPTIONS: N/A

**BUDGETARY IMPACT:**

The contribution of \$4,750 falls below the maximum set by Policy 4.9 – Grants for Assistance and is included in the budget annually.

LEGISLATIVE CONSIDERATIONS (Applicable Policies and/or Bylaws): Policy 4.9 – Grants for Assistance

ATTACHMENTS:

2026 Grants for Assistance Spreadsheet

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

Date: Nov 12/25

Reviewed By: T. Boulanger
T. Boulanger, CAO

Date: Nov 12/25

2026 Grants for Assistance Applications	Ask							Prev. Year funding	Notes			
		G-(Al)	H-(Mar)	L-(Eric)	OMH	Total (G,H,L,Dist)						
100 Mile & District Arts Council	1,000	250	250	250	250	1,000	1,000	1,000	750	500	125	Cover Crafts Fair which then uses proceeds for community workshops
100 Mile House Flying Club	1,500	300	200	500	500	1,500	1,500	2,250	2,000	1,000	1,000	Cover costs associated with "Fly Day"
100 Mile House Hospice Society	5,000	500	250	500	500	1,750	1,750					Support promotion and increase awareness
100 Mile House Hot July Nights Car & Bike Society	3,000	600	-	600	-	1,200	3,000	3,000				Administrative and show costs
100 Mile Pride Society	5,000	250	100	200	-	550	700					Mural and pride in the park
100 Mile Rotary Club	2,500	-	-	700	-	700						Expand Starfish Pack Program
100 Mile Snowmobile Club	10,824	1,000	500	1,000	2,000	4,500						Clubhouse renovations
108 Mile Ranch Community Association	123,000	-	-	-	-	-						Upgrade electrical system in community hall with extension to new outdoor facility
Bighorn Archery Club	1,000	250	250	250	250	1,000	1,500					Promote club through social events and schools
Cariboo Brain Injury Association	20,000	-	-	-	-	-						Rental office in 100 Mile
Canadian Mental Health Association South Cariboo Branch	5,000	-	-	-	-	-	2,500					Food program
Cariboo Family Enrichment Society	3,000	-	-	-	-	-						Art classes through Raven Youth Center
Deka Lake & District Ratepayers Association	3,000	-	-	1,000	-	1,000	1,500			2,500		Community event after fishing derby
Eclectica Community Choir	1,000	250	250	250	250	1,000	1,000	1,000	500			Pay for rehearsal space, venues and insurance premiums
Forest Grove and District Rod & Gun Club	5,000	-	3,000	-	-	3,000			1,800	2,000		Range improvements for safety
Gateways Services for Families with Special Needs Society	1,500	250	125	500	250	1,125			1,890	1,890		Community outings for special needs youth-movie, bowling, swimming
Lac La Hache Community Club	10,000	10,000	-	-	-	10,000		10,000				Renovations of community facilities and Automated External Defibrillators
Log Cabin Quilters	2,000	250	-	1,500	250	2,000	1,800	1,500	1,500	1,500		Replenish quilting supplies for community projects
Lone Butte Horse Lake Community Association	3,000	-	-	3,000	-	3,000	3,000	3,000	3,000			Halloween event
PSO Dry Grad	2,000	500	250	800	-	1,550	2,000	2,000	2,000	2,000	1,000	Supplement cost of putting on dry grad
Renegade Arts Society NEW	5,000	-	-	-	-	-						Community venue space for local artists
South Cariboo Health Foundation	38,000	-	-	-	-	-						Starry Nights Fundraiser - assist with costs for 10 tilt chairs in long term care
South Cariboo Pickleball	35,000	-	-	-	-	-						Finish court surface
Watch Lake Green Lake Community Association	8,217	-	-	-	-	-						Purchase storage unit for equipment & supplies
We Sing - 100 Mile & District Arts Council NEW	7,000	-	-	-	-	-						Help fund a retreat/workshops
What's Hoppening Easter Event	2,500	500	150	500	500	1,650	2,000	3,000	3,000			Help offset the cost of community event
						-						
Total	304,041	14,900	5,325	11,550	4,750	36,525						

DISTRICT OF 100 MILE HOUSEBylaw No. 1457

A bylaw to amend the District of 100 Mile House Official Community Plan
Bylaw No. 1288, 2016

This bylaw may be cited for all purposes as ***“Official Community Plan Amendment Bylaw No. 1457, 2025.”***

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

- (1) That District of 100 Mile House Official Community Plan Bylaw No. 1288, 2016 is hereby amended as follows:
 - a. Amend Schedule B: Land Use District Wide and Main Community Inset to change the designation of Lot 14, Plan EPP103994, DL 2139, Lillooet District, located at 358 Sandhill Crescent from Medium Density Residential to **High Density Residential**.

READ A FIRST AND SECOND TIME this 9th day of September, 2025.

POSTED on WEBSITE this 6th day of October 2025.

DISTRIBUTED by EMAIL SUBSCRIPTION SERVICE this 6th day of October 2025.

PUBLIC HEARING held this 14th day of October 2025.

READ A THIRD TIME this 28th day of October 2025.

RECEIVED MINISTRY OF TRANSPORTATION AND INFRASTRUCTURE APPROVAL

This ____ day of ____, 2025. _____
Ministry of Transportation and Infrastructure

ADOPTED this ____ day of ____, 2025.

Mayor

Corporate Officer

DISTRICT OF 100 MILE HOUSE

Bylaw No. 1458

A bylaw to amend the District of 100 Mile House Zoning Bylaw No. 1290, 2016

This bylaw may be cited for all purposes as ***“Zoning Amendment Bylaw No. 1458, 2025”***.

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

- (1) That District of 100 Mile House Zoning Bylaw No. 1290, 2016 is hereby amended by adding Comprehensive Development Zone 3 (CD-3), attached to and forming part of this bylaw.
- (2) That District of 100 Mile House Zoning Bylaw No. 1290, 2016 is hereby amended for Lot 14, Plan EPP103994, DL 2139, Lillooet District, located at 358 Sandhill Crescent to be rezoned from Residential Medium Density Zone (R-4) to **Comprehensive Development Zone (CD-3)**;
- (3) That consequential map changes be made to Schedule 2 Zoning Bylaw Map District Wide and Main Community Inset.

READ A FIRST AND SECOND TIME this 9th day of September 2025.

POSTED on WEBSITE this 6th day of October 2025.

DISTRIBUTED by EMAIL SUBSCRIPTION SERVICE this 6th day of October 2025.

PUBLIC HEARING held this 14th day of October 2025.

READ A THIRD TIME AS AMENDED this 28th day of October 2025.

RECEIVED MINISTRY OF TRANSPORTATION AND INFRASTRUCTURE APPROVAL

this ____ day of ____, 2025. _____
Ministry of Transportation and Infrastructure

ADOPTED this ____ day of ____, 2025.

Mayor

Corporate Officer

13.3 Comprehensive Development 3 (CD-3) [As Amended Oct.28th, 2025]

13.3.1 Purpose:

The purpose of this zone is to provide a senior care facility, operating as an independent living facility, with full-time on-site nursing care.

13.3.2 Principal Permitted Uses:

- a) seniors housing

13.3.3 Accessory Permitted Uses:

- a) accessory buildings and structures

13.3.4 Application

This zone applies to Lot 14, Plan EPP103994, District Lot 2139, Lillooet District also known as 358 Sandhill Crescent.

13.3.5 Minimum Parcel Area:

The minimum parcel area is 1,400 square metres.

13.3.6 Minimum Parcel Width:

The minimum parcel width is 22 metres.

13.3.7 Minimum Setbacks:

- a) The principal building must be 7.5 metres from a front parcel line; 7.5 metres from a rear parcel line; 2 metres from an interior side parcel line; and 3.0 metres from an exterior side parcel line.
- b) Accessory buildings or structures must be 7.5 metres from a front parcel line; 1.5 metres from an interior side parcel line; 1.5 metres from a rear parcel line; and 3.0 metres from an exterior side parcel line.

13.3.8 Maximum Height:

- a) 10 metres for principal building
- b) 5 metres for accessory buildings and structures

13.3.9 Maximum Density:

- a) The maximum density is 77 dwelling units per hectare.

13.3.10 Minimum Floor Area:

- a) 32.0 square metres for a bachelor unit

13.3.11 Minimum Building Width:

- a) The minimum building width is 6 metres for a principal building

13.3.12 Maximum Site Coverage:

- a) The maximum site coverage for all buildings and structures is 40% of the parcel area; and
- b) The maximum site coverage for all buildings, driveways and parking areas is **81.6%**.

13.3.13 Off-Street Parking and Loading:

Off-street parking and loading must be in accordance with the provisions of Section 5.0.

13.3.14 General Regulations:

- a) General regulations, where applicable, must be followed in accordance with the provisions of Section 4.0 of this Bylaw.
- b) General regulation 4.12.2 be amended to allow:
 - i) A fence to be 1.2 metres in height between the front parcel line and the building;
 - ii) A fence to be 2.5 metres in height elsewhere on the parcel.

13.3.15 Specific Use Regulations:

- a) A minimum amenity area of 7 square metres per bachelor unit.

DISTRICT OF 100 MILE HOUSE**Bylaw No. 1459**

A bylaw to amend the District of 100 Mile House Official Community Plan
Bylaw No. 1288, 2016

This bylaw may be cited for all purposes as ***“Official Community Plan Amendment Bylaw No. 1459, 2025.”***

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

- (1) That District of 100 Mile House Official Community Plan Bylaw No. 1288, 2016 is hereby amended as follows:
 - a. Amend Schedule B: Land Use District Wide and Main Community Inset to change the designation of that part of Lot 1, Plan 21238, DL 31, Lillooet District, and located at 350 Aspen Street, as shown in heavy black outline on attached Schedule A, from Commercial Vehicle Oriented to **High Density Residential**.

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

POSTED on WEBSITE this 3rd day of November, 2025.

DISTRIBUTED by EMAIL SUBSCRIPTION SERVICE this 3rd day of November, 2025.

PUBLIC HEARING held this 12th day of November, 2025.

READ A THIRD TIME this 25th day of November, 2025.

RECEIVED MINISTRY OF TRANSPORTATION AND INFRASTRUCTURE APPROVAL

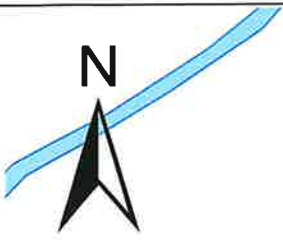
this ____ day of _____, 2025. _____
Ministry of Transportation and Infrastructure

ADOPTED this ____ day of _____, 2025.

Mayor

Corporate Officer

OCP Amendment Bylaw 1459, 2025
SCHEDULE A



350 Aspen Street

247

350

258

260

Fir St

253

251

258

246

242

238

236

Elm Av

243

237

229

221

430

440

452

Aspen St

355

43

435

455

475

46

49

50

50

50

97



DISTRICT OF
100 Mile House

0 12.5 25 50
Meters

File #3360
350 Aspen

Date: October 2025

DISTRICT OF 100 MILE HOUSE

Bylaw No. 1460

A bylaw to amend the District of 100 Mile House Zoning Bylaw No. 1290, 2016

This bylaw may be cited for all purposes as ***“Zoning Amendment Bylaw No. 1460, 2025”***.

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

- (1) That District of 100 Mile House Zoning Bylaw No. 1290, 2016 is hereby amended by adding Comprehensive Development Zone 4 (CD-4), attached to and forming part of this bylaw as Schedule A;
- (2) That District of 100 Mile House Zoning Bylaw No. 1290, 2016 is hereby amended for that part of Lot 1, Plan 21238, DL 31, Lillooet District, and located at 350 Aspen Street, as shown in heavy black outline on attached Schedule B, from Shopping Centre Commercial Zone (C-4) to **Comprehensive Development Zone (CD-4)**;
- (3) That consequential map changes be made to Schedule 2 Zoning Bylaw Map District Wide and Main Community Inset.

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

POSTED on WEBSITE this 3rd day of November, 2025.

DISTRIBUTED by EMAIL SUBSCRIPTION SERVICE this 3rd day of November, 2025.

PUBLIC HEARING held this 12th day of November, 2025.

READ A THIRD TIME this 25th day of November, 2025.

RECEIVED MINISTRY OF TRANSPORTATION AND INFRASTRUCTURE APPROVAL

this ____ day of _____, 2025. _____
Ministry of Transportation and Infrastructure

ADOPTED this ____ day of _____, 2025.

Mayor

Corporate Officer

Comprehensive Development 4 (CD-4)

1.1.1 Purpose:

The purpose of this zone is to provide affordable high density multi-unit housing.

1.1.2 Principal Permitted Uses:

- a. apartment;

1.1.3 Accessory Permitted Uses:

- a. accessory buildings and structures;

1.1.4 Application:

- a. This zone applies to LOT 1 DISTRICT LOT 31 LILLOOET DISTRICT PLAN 21238 (350 Aspen Street, 100 Mile House BC)

1.1.5 Minimum Parcel Area:

The minimum parcel area is 1,600 square metres.

1.1.6 Minimum Parcel Width:

The minimum parcel width is 30 metres.

1.1.7 Minimum Setbacks:

The principal building(s) must be 3.5 metres from the front and exterior side parcel line; 2.0 metres from the rear parcel line; and 2.0 metres from an interior side parcel line; and

Accessory buildings or structures must be 4.0 metres from a front parcel line; 2.0 metres from an interior side parcel line; 3.5 metres from the rear parcel line; and 3.5 metres from an exterior side parcel line.

1.1.8 Maximum Height:

**Zoning Amendment Bylaw 1460, 2025
Schedule A**

- a. 16.5 metres for principal buildings (not to exceed 4 stories); and
- b. 5 metres for accessory buildings and structures.

1.1.9 Maximum Density:

- a) The maximum density is 110 dwelling units per hectare; and

1.1.10 Minimum Floor Area:

- b) The minimum floor area for a dwelling unit in an apartment is 52 square metres for a one bedroom, 71 square metres for a two bedroom and 88 square metres for a three bedroom.

1.1.11 Maximum Site Coverage:

The maximum building site coverage is 40%, and the maximum site coverage for all buildings, driveways, and parking areas is 70%.

1.1.12 Off-Street Parking and Loading:

Despite the offsite parking and loading requirements in Section 5.0 of this Bylaw, the following parking and loading will apply:

- a. 0.5 parking stalls per unit, regardless of the number of bedrooms in the unit.

1.1.13 General Regulations:

- a. General regulations, where applicable must be followed in accordance with the provisions of Section 4.0 of this Bylaw.

1.1.14 Specific use regulations:

Despite the general regulations, Total amenity area to be:

- a. 125m² of outdoor shared amenity space
- b. 80m² of indoor shared amenity space

**District of
100 MILE HOUSE****COUNCIL REPORT
File No. 570-01****Regular – November 25, 2025****REPORT DATE: October 30, 2025****TITLE: Financial Plan Amendment Bylaw No. 1461, 2025****PREPARED BY: S. Elias, Director of Finance****PURPOSE:** *To amend Financial Plan Bylaw No. 1448, 2025.***RECOMMENDATION:**

BE IT RESOLVED THAT Bylaw 1461, 2025 be read a first, second and third time this 25th day of November 2025.

BACKGROUND INFORMATION / DISCUSSION:

The following items have been amended/added to the 2025 Budget/Financial Plan:

General Operations Revenue**2-1-717-00 Other Grants****(\$11,177.00)**

Jr. Firesmart Coordinator Grant - \$11,968

Addition of SPARC BC Accessibility Project - \$25,000

MEH HVAC Project – CRD Contribution- \$35,000

Reduced grant contribution for NDIT MEH HVAC Project – **(\$29,990)**Unsuccessful REDIP Grant for Lodge Floor – **(\$49,225)**

Lodge Floor Project Museum Contribution - \$5,000

Unsuccessful BC Air Access Grant – Fencing – **(\$43,930)**

ICBC Contribution to Cariboo Trail and Horse Lake Intersection - \$35,000



2-1-810-00 Developer Contributions \$ 200,000.00

Cariboo Trail and Horse Lake Road Capital Project

2-1-921-00 Transfer from Reserves \$458,986.00

100 Mile Nordic Danger Tree Contribution from Woodlot Reserve - \$14,000

Airport Line Painting and Safety Signage Project - \$4,800

Cariboo Trail and Horse Lake Road Capital Project - \$315,000

Lodge Floor Project increase contribution - \$94,856

Remove Airport Capital Project – (\$36,670)

Increase in MEH HVAC Project Costs - \$67,000

General Operations Expenditures

2-2-123-39 Grants Admin - Others \$11,968.00

Jr. Firesmart Coordinator Grant

2-2-123-73 Grants for Assistance \$14,000.00

100 Mile Nordic Danger Tree Contribution from Woodlot Reserve

2-2-253-41 Operations / Maintenance \$30,000.00

Engine Rebuild in Unit 207

2-2-331-35 Airport Contract Services \$19,200.00

Addition of Airport Line Painting and Safety Signage Project

2-2-391-41 Custom Work \$25,000.00

Addition of SPARC BC Accessibility Project

2-2-822-84 Transfer to General Capital \$600,631.00

Addition of Cariboo Trail and Horse Lake Intersection - \$550,000

Lodge Floor Project - \$99,856 (application pending with NDIT- District to fund if unsuccessful)

Lodge Floor Project – REDIP Application – (\$49,225)

Remove Airport Capital Project – (\$95,000)

Increase MEH HVAC project - \$70,000

Increases MEH Lighting project - \$2,010



2-2-827-84 Transfer to Equipment Reserve

(\$ 30,000.00)

Reduced Budgeted Surplus

Sewer Fund Operations & Capital

No amendments to Sewer Operations or Capital

Water Operations & Capital

Expenditures

6-2-431-41 Purchase Maintenance

\$30,000.00

Unexpected large purchases – Air Compressor, Transmitter, Surge Protector. SCADA work.

6-2-442-41 Purchase Maintenance

\$34,975.00

Multiple Service line repairs and corresponding patch work.

6-2-444-41 Purchase Maintenance

\$5,000.00

Hydrant Service – Being budgeted every 2 years going forward.

6-2-721-85 Transfer to Capital – Operating Surplus

(\$ 69,975.00)

Remove Operating Surplus to offset expense overages.

ATTACHMENTS: Financial Plan Amendment Bylaw No. 1461, 2025

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

Date: Nov 19/25

Reviewed By: _____
T. Boulanger, CAO

Date: _____

DISTRICT OF 100 MILE HOUSE
Bylaw No. 1461, 2025

A bylaw to amend the 2025 to 2029 Financial Plan.

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

TITLE

1. This bylaw may be cited for all purposes as "**District of 100 Mile House 2025 Financial Plan Amendment Bylaw No. 1461, 2025**".

ENACTMENT

2. THAT, Bylaw No. 1448-2025 Financial Plan Schedule "A" be repealed and replaced with the Schedule "A" attached to and forming part of this bylaw.

READ A FIRST, SECOND AND THIRD TIME this 25th day of November 2025.

ADOPTED this day of December 2025.

Mayor

Corporate Officer

DISTRICT OF 100 MILE HOUSE
2025 Financial Plan Amendment Bylaw No. 1461, 2025
Schedule A

REVENUES	2025	2026	2027	2028	2029
Taxes & Grants In Lieu	\$ 3,468,390	\$ 3,541,730	\$ 3,616,915	\$ 3,694,000	\$ 3,773,040
Utility Rates	1,184,250	1,243,235	1,305,170	1,370,195	1,438,475
Sales of Services	297,310	301,941	306,786	311,863	317,182
Government Grants	1,978,073	1,266,570	1,267,160	1,267,755	1,268,355
Contributions & DCC	4,090	4,090	4,090	4,090	4,090
Other Revenue	409,070	331,440	331,440	331,440	331,440
Transfer from Reserves	192,300	43,500	43,500	43,500	43,500
Transfer from Other	1,800,420	1,758,425	1,744,495	1,676,710	1,567,890
	\$ 9,333,903	\$ 8,490,931	\$ 8,619,556	\$ 8,699,553	\$ 8,743,972

EXPENDITURES					
General Government	\$ 1,441,743	\$ 1,147,730	\$ 1,160,460	\$ 1,183,850	\$ 1,207,910
Protective Services	893,105	835,830	844,915	854,235	863,820
Transportation Services	1,740,090	1,699,120	1,722,095	1,750,985	\$ 1,781,980
Environmental & Public Health	146,185	142,500	145,235	148,010	150,020
Recreation & Culture	195,125	196,435	199,125	201,875	204,715
Utility Operations	1,300,430	1,003,731	1,019,401	1,046,463	1,062,682
Development & Planning	699,500	474,401	481,660	488,195	493,954
Interest & Bank Charges	14,200	14,200	14,200	14,200	14,200
Principal Debt Payment	-	-	-	-	-
Amortization	1,800,420	1,758,425	1,744,495	1,676,710	1,567,890
Transfer to Capital Reserve	332,250	503,205	562,654	614,462	681,058
Transfer to Equipment Reserve	214,900	214,900	214,900	214,900	214,900
Transfer to Other Reserves	555,955	500,455	510,416	505,668	500,843
	\$ 9,333,903	\$ 8,490,931	\$ 8,619,556	\$ 8,699,553	\$ 8,743,972

	\$ -	\$ -	\$ -	\$ -	\$ -
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CAPITAL	2025	2026	2027	2028	2029
Capital Expenditure	13,214,866	6,272,000	14,268,000	6,561,000	1,519,000
Transfer from Operating Surplus	7,940	-	-	-	-
Transfer from Reserves	8,575,096	3,372,000	1,268,000	1,561,000	1,519,000
Grant Funding	3,031,830	2,900,000	13,000,000	5,000,000	-
Developer Contributions	1,600,000	-	-	-	-
	\$ -	\$ -	\$ -	\$ -	\$ -

DISTRICT OF 100 MILE HOUSE
Bylaw No. 1461, 2025

A bylaw to amend the 2025 to 2029 Financial Plan.

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

TITLE

1. This bylaw may be cited for all purposes as "**District of 100 Mile House 2025 Financial Plan Amendment Bylaw No. 1461, 2025**".

ENACTMENT

2. THAT, Bylaw No. 1448-2025 Financial Plan Schedule "A" be repealed and replaced with the Schedule "A" attached to and forming part of this bylaw.

READ A FIRST, SECOND AND THIRD TIME this 25th day of November 2025.

ADOPTED this day of December 2025.

Mayor

Corporate Officer



**District of
100 MILE HOUSE**

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

Meeting – Regular November 25, 2025

REPORT DATE: November 20, 2025

TITLE: Fees & Charges Bylaw Amendment 1462-2025

PREPARED BY: S.Elias, Director of Finance

PURPOSE: Council to give three readings to Fees & Charges Amendment Bylaw 1462-2025.

BACKGROUND INFORMATION / DISCUSSION:

At the November 18th, 2025 Committee of the Whole meeting Council reviewed the proposed amendment bylaw and instructed staff to refer the bylaw amendment for three readings to the next regular meeting.

Amendments to the bylaw are detailed below:

Schedule "B" – Administration

Increase Tax Certificates	\$50.00
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Schedule "C" – Building Permits

Amend Demolition or removal of a building to read:

Residential Demolition	\$150.00
------------------------	----------

Commercial Demolition	Building Permit Fees based on estimated value of demolition
-----------------------	---

Remove 10. Permit Extension Fee section

Added 10. Permit Renewal Fee	\$200.00 plus plan re-checking fee
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Schedule "D" – Business Licences

Added 8.(f) Bed and Breakfast / Short Term Rentals	\$120.00 (renewal 80.00)
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Schedule "E" – Community Service

Remove 9(b) – Consistency with the new sign bylaw requires this section be removed.

Schedule "G" – Fire Services

Added Hazmat Call and Admin fee to the Cost Recovery table.

Schedule "H" – Land Use and Development

Added Shipping Container application fee	\$100.00
Added Shipping Container Security deposit	\$1000.00

Schedule "J" – Parks

Remove 1. Municipal Campsite

Amend booking fees to \$25.00 to align with all other municipal booking fees.

Schedule "K" – Utilities

Replace Schedule K with new schedule including new 2026 Water and Sewer fees. The Sewer and Water fee schedules underwent a comprehensive review on classes and rates. Resulting in a consolidated list of fees and estimated overall increase of 15% to sewer user fees and 20% to water user fees. Account holders will be notified of the increases in their January utility bill mail out.

Schedule "L" – Municipal Facilities & Events Bookings

Added Upstairs Theater Hourly	\$70.00
Added Basement Theater Hourly	\$25.00

OPTIONS:

Give the bylaw three readings.

Instruct staff on amendments and give three readings.

BUDGETARY IMPACT: The Sewer and Water utility fee review and subsequent fee increases are required to ensure adequate and equitable funding for operational and capital needs.



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

ATTACHMENTS:

District of 100 Mile House Fees & Charges Bylaw Amendment No. 1462, 2025.

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

Date: Nov 21/25

Reviewed By: Tammy Boulanger
Tammy Boulanger, CAO

Date: Nov 21/25

DISTRICT OF 100 MILE HOUSE

Bylaw No. 1462

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. 1462-2025.**”

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 “B” be amended as follows:

Section 14 – Tax Certificates	
(c)Non- Owner	50.00/property
 - (b) Schedule “C” be amended as follows:

Section 5 – Other Building Permit Fees	
(a) Demolition or removal of a building	
a. Residential Demolition	150.00
b. Commercial Demolition – apply section 3. Building Permit Fees	
Section 10 - Permit Renewal Fee replaced with Section 10. Renewal Fee	
(a) Renewal fee plus plan re-checking fee	200.00
 - (c) Schedule “D” be amended as follows:

Section 8 – Rentals & Lodging	
(f) Bed and Breakfast / Short Term Rentals	120.00 (renewal 80.00)
 - (d) Schedule “E” be amended as follows:

Section 9 – Sign Permit Fees	
Remove (b)	
 - (e) Schedule “G” be repealed and replaced with Schedule “G” attached to and forming part of this bylaw.
 - (f) Schedule “H” be amended as follows:

Add Section 13 – Shipping Containers	
(a) Application Fee	100.00
(b) Security Deposit	1000.00

- (g) Schedule "J" be repealed and replaced with Schedule "J" attached to and forming part of this bylaw.
- (h) Schedule "K" be repealed and replaced with Schedule "K" attached to and forming part of this bylaw.
- (i) Schedule "L" be repealed and replaced with Schedule "L" attached to and forming part of this bylaw.

READ A FIRST, SECOND AND THIRD TIME this 25th day of November 2025.

ADOPTED this day of 2025

Mayor

Corporate Administrator

DISTRICT OF 100 MILE HOUSE
Schedule "G" – Fire Services

COST RECOVERY

SECTION	DESCRIPTION	COST RECOVERY
Fire Protection File Searches	File searches for outstanding code violations or infractions on occupancies.	As approved by the Fire Chief.
Cost Recovery for Failure to Notify	Activation of alarm system, failure to notify of testing, repair, maintenance, adjustments or alterations.	\$300.00 per occurrence. Failure to pay results in costs being applied to the property tax of the owner.
Failure to Provide Clearance Within Time on Notice	Failure to remove an obstruction or provide 1 metre clearance around a fire hydrant within a specified time.	Cost of removal by municipal crews or private contractors and invoiced to the registered owner. Failure to pay results in costs being applied to the property tax of the owner.
Inspection Fee Cost Recovery	Fee charged after second re-inspection during year.	\$300.00 per occurrence Failure to pay results in costs being applied to the property tax of the owner.
Excessive False Alarm Incidents	More than two false alarms at an occupancy during a 1 year period where no fire or emergency situations existed, and was not a result of testing, repair, maintenance, adjustments or alterations.	\$300.00 per occurrence after initial 2 false alarms. Failure to pay results in costs being applied to the property tax of the owner.
Hazmat Calls	Response to hazardous materials or dangerous goods incidents, including spills, releases, unknown substances, and any occurrence where hazardous materials are directly involved in a fire, exposed to fire conditions, or present an increased risk to occupants, public or responders.	Fee corresponding with the current fee schedule of the Provincial Emergency Program.
Unpaid Invoices	Cost Recovery invoices that are unpaid after 30 days.	25% administration fee on original invoice value.

**DISTRICT OF 100 MILE HOUSE
Schedule "J" – Parks**

1. Parks

	Non-Refundable Booking Fee	Refundable Deposit
(a) Park Events: Private/Commercial/Public Use (eg: weddings, charity fund raising music festivities)	\$25.00	\$ 150.00
(b) Multi-Authority: (Use-All)	\$25.00	\$ 150.00
(c) Serving of Alcoholic Beverages: (Use-All)	\$25.00	\$ 200.00
(d) All Other Uses: (Use-All)	\$25.00	\$ 150.00

NOTE: * "Charity" use is defined as an event where at least 95% of all net proceeds go to a recognized charity.

**** Where any vehicular traffic is used for events the Refundable Damage Deposit shall be increased to \$1,000.00.****

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</u> <u>Jan 1, 2023</u>	<u>Effective</u> <u>Jan 1, 2024</u>	<u>Effective</u> <u>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

Effective January 1 2026

S01	Residential (per unit) Includes duplex, triplex, fourplex, fiveplex, mobile home, apartment, suite, secondary suite, strata unit)	94.40
S10	Beauty/Barber Shop (per chair)	40.10
S11	Office / Stores (per washroom)	55.70
S13	Restaurant / Café / Deli (per seat)	10.50
S14	Car Wash (per bay)	159.50
S15	Garage / Industrial (per washroom)	34.50
S16	Public Assembly (per washroom) (Includes Church, Arena, Library, Bowling Alley, Public use Halls and Clubs)	57.35
S17	Public Assembly (per kitchen)	57.35
S19	Laundromat (per washer)	49.80
S21	Hotel / Motel (per room)	24.90
S22	Hospital (per bed)	95.75
S24	School (per room)	95.75
S29	Sani Station	270.05
S31	Service Station	297.00

- a washroom is defined as a toilet and a sink

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
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(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

	Effective <u>Jan 1, 2023</u>	Effective <u>Jan 1, 2024</u>	Effective <u>Jan 1, 2025</u>	Effective <u>Jan 1, 2026</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	New Residential and Commercial rates for Jan 1 2026 shown below.
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	7.15
5,001 to 30,000 gallons	4.85	5.10	5.60	7.30
over 30,000 gallons	5.25	5.50	6.05	7.75

	Effective <u>Jan 1, 2023</u>	Effective <u>Jan 1, 2024</u>	Effective <u>Jan 1, 2025</u>	Effective <u>Jan 1, 2026</u>
COMMERCIAL METERED				
(MINIMUM CHARGE)				
20mm meter	\$ 116.80	\$ 122.65	134.90	148.40
25mm meter	143.00	\$ 150.15	165.15	181.65
40mm meter	285.60	\$ 299.90	329.90	362.90
50mm meter	415.50	\$ 436.25	479.90	527.90
Hospital	415.50	\$ 436.25	479.90	527.90
Standpipe	30.75	\$ 32.30	35.55	39.10
Hydrants	73.25	\$ 76.90	84.60	93.05
FIRE HOSE CONNECTION				
1 1/2" (40mm) diameter outlet	26.25	27.55	30.30	33.35
2 1/2" (65mm) diameter outlet	52.05	54.65	60.10	66.10
SPRINKLER SYSTEM CONNECTION				
Up to 4" (100mm) diameter connection	106.25	111.55	122.70	135.00
6" (150)mm diameter connection	151.10	158.65	174.50	192.00
Other: per fixture	10.70	11.25	12.35	13.60

****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

Effective January 1 2026

W01	Residential (per unit) Includes duplex, triplex, fourplex, fiveplex, mobile home, apartment, suite, secondary suite, strata unit)	134.90
W10	Beauty/Barber Shop (per chair)	57.25
W11	Office / Stores (per washroom)	79.60
W13	Restaurant / Café / Deli (per seat)	15.00*
W14	Car Wash (per bay)	227.90*
W15	Garage / Service Station / Industrial (per washroom)	49.20
W16	Public Assembly (per washroom) (Includes Church, Arena, Library, Bowling Alley, Public use Halls and Clubs)	81.90
W17	Public Assembly (per kitchen)	81.90
W19	Laundromat (per washer)	71.15*
W21	Hotel / Motel (per room)	35.55*
W22	Hospital (per bed)	136.80*
W24	School (per room)	136.80*
W26	Service Station	424.30

***minimum per unit on metered services**

- a washroom is defined as a toilet and a sink

DISTRICT OF 100 MILE HOUSE
Schedule "L"
Municipal Facilities & Events Bookings

COMMUNITY HALL

1. Booking Fees (non-refundable)	\$ 25.00
2. Day rental – 8 hours or more	\$ 400.00
3. Half day rental – 8am-3pm or 4pm – 12pm	\$ 250.00
4. Hourly rate up to 4 hours (over 4 hours goes to the half day rate or full day rate)	\$ 50.00/hr
5. Kitchen only	\$ 80.00
6. Bar area only	\$ 60.00
7. Damage Deposit - (refundable)	\$ 500.00
8. Key Deposit (refundable)	\$ 35.00

All rental fees and deposits are payable at the time of booking in order to secure the day(s) of the event.

Cancellations less than 30 days prior to event, will receive a refund for the damage deposit only.

MARTIN EXETER HALL

1. Booking Fees (non-refundable)	\$ 25.00
2. Upstairs Theater Hourly	\$ 70.00
3. Upstairs Daily	\$ 425.00
4. Upstairs Weekly	\$ 875.00
5. Boardroom Daily	\$ 175.00
6. Basement Theater Hourly	\$ 25.00
7. Basement Theater Daily	\$ 125.00
8. Basement Theater Weekly	\$ 475.00
9. Clean Up Fee	\$ 25.00/hr
10. Damage Deposit – (refundable)	\$ 500.00
11. Key Deposit (refundable)	\$ 35.00

All rental fees and deposits are payable at the time of booking in order to secure the day(s) of the event.

Cancellations less than 30 days prior to event, will receive a refund for the damage deposit only.

AIRPORT RENTAL

- | | |
|--|----------------------|
| 1. Booking Fee (non-refundable) | \$ 25.00 |
| 2. Apron only | \$ 250.00/day |
| 3. Apron and runway | \$ 500.00/day |
| 4. Damage deposit (refundable) | \$ 500.00 |

Registered Not-For-Profit group/society Fly-In or Air Show – No charge except for damage deposit.

DISTRICT OF 100 MILE HOUSE

Bylaw No. 1463

Being a Bylaw to amend the District of 100 Mile House Cemetery Bylaw 1432, 2024

This bylaw may be cited for all purposes as **“District of 100 Mile House Cemetery Amendment Bylaw No. 1463, 2025.”**

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

- 1) That Schedule “A” be repealed and replaced with Schedule “A” attached to and forming part of this bylaw.

READ A FIRST, SECOND AND THIRD TIME this 12th day of November, 2025.

ADOPTED this 25th day of November, 2025.

Mayor

Corporate Administrator

SCHEDULE "A"

**100 MILE HOUSE CEMETERY
DISTRICT OF 100 MILE HOUSE
385 Birch Avenue, Box 340
100 Mile House, BC V0K 2E0**

Price List Effective: November 25th, 2025
(date adopted)

RESIDENT FEES

Grave Space	Right of Interment (Including Care Fund)	Care Fund (@ 50%)	Burial Fees Monday to Sunday (except statutory holidays)	Burial Fees After hours (less than 24 hours notice or statutory holidays)	Liner (Supplied by District)
Adult	\$ 710.00	\$ 355.00	\$ 780.00	\$ 1090.00	\$ 515.00
Child	535.00	267.50	590.00	825.00	515.00
Infant	355.00	177.50	390.00	545.00	515.00
Cremated Remains	320.00	160.00	350.00	490.00	145.00

NON-RESIDENT FEES

Grave Space	Right of Interment (Including Care Fund)	Care Fund (@ 50%)	Burial Fees Monday to Sunday (except statutory holidays)	Burial Fees After hours (less than 24 hours notice or statutory holidays)	Liner (Supplied by District)
Adult	\$ 1295.00	\$ 647.50	\$ 780.00	\$ 1090.00	\$ 515.00
Child	970.00	485.00	590.00	825.00	515.00
Infant	645.00	322.50	390.00	545.00	515.00
Cremated Remains	495.00	247.50	350.00	490.00	145.00

DISINTERMENT/EXHUMATION FEES

Grave Space	Burial Fees Monday to Sunday (except statutory holidays)	Burial Fees After hours (less than 24 hours notice or statutory holidays)			
Adult	\$ 3,000.00	\$ 3,500.00			
Child	2,400.00	2,800.00			
Infant	2,100.00	2,450.00			
Cremated Remains	430.00	825.00			

Schedule "A"

100 MILE HOUSE CEMETERY
DISTRICT OF 100 MILE HOUSE
385 Birch Ave., Box 340
100 Mile House, BC V0K 2E0

Price List Effective: November 25th, 2025
 (date adopted)

COLUMBARIUM	Niche (Including Care Fund)	Care Fund (@ 20%)	Replacement Fund (@ 50%)	Inurnment	Inurnment Less than 24hrs notice or Statutory Holidays	Engraving and Handling of Niche Plates (Flat Rate)
Resident	\$ 1,010.00	\$ 202.00	\$ 505.00	\$ 150.00	\$ 150.00	\$ 175.00
Non-Resident	1,420.00	285.00	710.00	175.00	175.00	200.00

Niche plates engraving font: Century School Book 30 characters per line. Maximum 2 lines.

Cemetery Goods and Services

Scattering of Ashes	(including Care Fund)	100.00	Care Fund (@ 50%)	50.00
Memory Wall Name Reservation	(Flat Rate)	100.00	Replacement Fund (@ 100%)	100.00
Engraving for Memory Wall	(Flat Rate)	175.00	Replacement Fund (@ 100%)	175.00
Memorial Installation	(including Care Fund)	125.00	Care Fund (flat rate)	50.00
Deep burial (Two (2) burials placed in one (1) adult grave space)		200.00		
Transfer of License		25.00		
Oversized Adult Liners		725.00		
Winter Burials-Adult (Additional)		200.00		
Winter Burials-Cremation (Additional)		150.00		

DISTRICT OF 100 MILE HOUSE

Cheque Register-Summary-Bank



AP5090

Date : Nov 20, 2025

Page :

K1

Time :

Supplier : 079850 To ZZ9950

Pay Date : 24-Oct-2025 To 20-Nov-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
30898	31-Oct-2025	ARCP50	ARCADIS PROFESSIONAL SERVICES (CANADIA	Issued	496	C	26,798.52
30899	31-Oct-2025	BANP50	BANK OF MONTREAL	Issued	496	C	770.00
30900	31-Oct-2025	BCNR50	BC NORTHERN REAL ESTATE BOARD	Issued	496	C	535.00
30901	31-Oct-2025	BGIS50	BGIS INTERGRATED TECHNICAL SERVICES (	Issued	496	C	2,500.00
30902	31-Oct-2025	BJSD50	BJ'S DONUTS & EATERY	Issued	496	C	850.50
30903	31-Oct-2025	BREE50	BREE CONTRACTING LTD	Issued	496	C	8,834.31
30904	31-Oct-2025	CAME50	CAMEO PLUMBING LTD	Issued	496	C	7.13
30905	31-Oct-2025	CINT50	CINTAS CANADA LIMITED	Issued	496	C	1,266.69
30906	31-Oct-2025	CONC50	CONCEPT CONTROLS INC	Issued	496	C	1,213.80
30907	31-Oct-2025	DONE50	DONEX Pharmacy & Department Store (2001) L	Issued	496	C	976.71
30908	31-Oct-2025	EXEC50	EXETER COUNTRY TIRE	Issued	496	C	994.44
30909	31-Oct-2025	FAST50	FAST	Issued	496	C	333.55
30910	31-Oct-2025	HLCF50	HORSE LAKE CHRISTIAN FELLOWSHIP	Issued	496	C	535.00
30911	31-Oct-2025	JONE50	JONES, LIZ	Issued	496	C	813.20
30912	31-Oct-2025	MAWN50	MAWNELL HOMES LTD.	Issued	496	C	500.00
30913	31-Oct-2025	MCEL50	MCELHANNEY LTD	Issued	496	C	7,948.33
30914	31-Oct-2025	PACE50	PACEX BUILDING CORP	Issued	496	C	2,500.00
30915	31-Oct-2025	PERF50	PERFORMANCE ALL TERRAIN & RENTALS LT	Issued	496	C	618.76
30916	31-Oct-2025	SAND50	SANDERS REDI-MIX LTD	Issued	496	C	655.20
30917	31-Oct-2025	SAVE50	SAVE ON FOODS	Issued	496	C	80.42
30918	31-Oct-2025	SOUC50	SOUTH CARIBOO CHAMBER OF COMMERCE	Issued	496	C	535.00
30919	31-Oct-2025	SPAT50	SPATIAL TECHNOLOGIES (2017) INC	Issued	496	C	1,789.89
30920	31-Oct-2025	TEAR50	TERRA ARCHAEOLOGY	Issued	496	C	176,590.34
30921	31-Oct-2025	ULIN50	ULINE CANADA CORPORATION	Issued	496	C	698.86
30922	31-Oct-2025	UNIT50	UNITED CONCRETE & GRAVEL LTD	Issued	496	C	837.76
30923	31-Oct-2025	WFML70	WEST FRASER MILLS LTD	Issued	496	C	2,500.00
30924	18-Nov-2025	BETT70	BETTSM CONTROLS INC	Issued	526	C	1,410.36
30925	18-Nov-2025	BREE50	BREE CONTRACTING LTD	Issued	526	C	96,681.25
30926	18-Nov-2025	CAME50	CAMEO PLUMBING LTD	Issued	526	C	251.87
30927	18-Nov-2025	CHAM50	CHARTREUSE MOOSE CAPPUCCINO BAR & I	Issued	526	C	217.77
30928	18-Nov-2025	CINT50	CINTAS CANADA LIMITED	Issued	526	C	1,000.49
30929	18-Nov-2025	COQR50	COQUITLAM RIDGE CONSTRUCTORS LTD	Issued	526	C	447,469.37
30930	18-Nov-2025	DEKL50	DEKRA-LITE INDUSTRIES INC	Issued	526	C	11,462.31
30931	18-Nov-2025	DONE50	DONEX Pharmacy & Department Store (2001) L	Issued	526	C	28.97
30932	18-Nov-2025	EXEC50	EXETER COUNTRY TIRE	Issued	526	C	39.20
30933	18-Nov-2025	FRES50	FRESHCO #8943 / 1225288 BC LTD	Issued	526	C	40.60
30934	18-Nov-2025	GOWO10	GO WOOD FORESTRY SERVICES LTD	Issued	526	C	3,542.57
30935	18-Nov-2025	HOLD50	HOLLIDAY, DAYNA	Issued	526	C	535.00
30936	18-Nov-2025	JONE50	JONES, LIZ	Issued	526	C	167.33
30937	18-Nov-2025	LONE50	FRASER VALLEY BUILDING SUPPLIES INC	Issued	526	C	423.69
30938	18-Nov-2025	MITR50	MINISTRY OF TRANSPORTATION & INFRASTR	Issued	526	C	214.85
30939	18-Nov-2025	PERF50	PERFORMANCE ALL TERRAIN & RENTALS LT	Issued	526	C	226.58
30940	18-Nov-2025	SAND50	SANDERS REDI-MIX LTD	Issued	526	C	364.00
30941	18-Nov-2025	SCCA50	SCOTT, CAMERON	Issued	526	C	427.62
30942	18-Nov-2025	SCFA50	SOUTH CARIBOO FARMERS MARKET	Issued	526	C	535.00
30943	18-Nov-2025	TASC50	TASCO SUPPLIES LTD	Issued	526	C	483.58
30944	18-Nov-2025	UNIT50	UNITED CONCRETE & GRAVEL LTD	Issued	526	C	1,115.52
04926-0001	24-Oct-2025	PENS50	PENSION CORPORATION	Cleared	488	E	9,878.04
04927-0001	24-Oct-2025	RECE50	RECEIVER GENERAL OF CANADA	Cleared	489	E	13,435.62
04928-0001	24-Oct-2025	RECE50	RECEIVER GENERAL OF CANADA	Cleared	490	E	3,640.42
04930-0001	29-Oct-2025	FRCO50	FOUR RIVERS CO-OPERATIVE	Cleared	492	E	86.91
04931-0001	29-Oct-2025	SHAW50	SHAW CABLE	Cleared	493	E	265.39
04932-0001	29-Oct-2025	SHAW50	SHAW CABLE	Cleared	494	E	323.46
04933-0001	29-Oct-2025	SHAW50	SHAW CABLE	Cleared	495	E	395.14

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



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Date : Nov 20, 2025

Time : 3:47 pm

Supplier : 079850 To ZZ9950
 Pay Date : 24-Oct-2025 To 20-Nov-2025
 Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 100

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							
04934-0001	31-Oct-2025	1MNO50	100 MILE NORDIC SKI SOCIETY	Cleared	499	T	14,700.00
04934-0002	31-Oct-2025	1MTC50	100 MILE TRAFFIC CONTROL	Cleared	499	T	2,547.95
04934-0003	31-Oct-2025	93MI50	93 MILE AGGREGATES	Cleared	499	T	2,006.55
04934-0004	31-Oct-2025	ACEC50	ACE COURIER SERVICES	Cleared	499	T	309.24
04934-0005	31-Oct-2025	BCTR50	BC TRANSIT	Cleared	499	T	22,238.57
04934-0006	31-Oct-2025	BCCD50	BCCD ENTERPRISES LTD DBA TIM HORTONS	Cleared	499	T	41.19
04934-0007	31-Oct-2025	BISD50	BISSAT, DAVID	Cleared	499	T	999.80
04934-0008	31-Oct-2025	BROG50	BROGAN FIRE AND SAFETY	Cleared	499	T	105.00
04934-0009	31-Oct-2025	CARE50	CARIBOO REGIONAL DISTRICT	Cleared	499	T	1,600.00
04934-0010	31-Oct-2025	CARN50	CARO ANALYTICAL SERVICES	Cleared	499	T	396.90
04934-0011	31-Oct-2025	VADI50	CENTRAL SQUARE CANADA SOFTWARE INC	Cleared	499	T	257.25
04934-0012	31-Oct-2025	CENU50	CENTURY HARDWARE LTD	Cleared	499	T	25.75
04934-0013	31-Oct-2025	CLEA50	CLEARTECH INDUSTRIES INC	Cleared	499	T	1,200.35
04934-0014	31-Oct-2025	CONW50	CONWAY, TODD M	Cleared	499	T	301.32
04934-0015	31-Oct-2025	DONA50	DONAHUE AIRFIELD SERVICES	Cleared	499	T	1,575.00
04934-0016	31-Oct-2025	FORC50	FORSITE CONSULTANTS LTD	Cleared	499	T	5,430.60
04934-0017	31-Oct-2025	GART50	GARTH'S ELECTRIC CO LTD - INC NO. 248102	Cleared	499	T	3,855.62
04934-0018	31-Oct-2025	HICA20	HICKS, ASHLEY L	Cleared	499	T	900.00
04934-0019	31-Oct-2025	INNO50	INNOV8 DIGITAL SOLUTIONS	Cleared	499	T	135.36
04934-0020	31-Oct-2025	INTO50	INTERIOR LOCKSMITH	Cleared	499	T	22.39
04934-0021	31-Oct-2025	INTU50	INTERNATIONAL UNION OF OPERATING ENG	Cleared	499	T	492.78
04934-0022	31-Oct-2025	IRID50	IRIDIA MEDICAL INC	Cleared	499	T	607.95
04934-0023	31-Oct-2025	KALT50	KAL TIRE	Cleared	499	T	4,000.86
04934-0024	31-Oct-2025	PARA50	LASZLO RETI	Cleared	499	T	380.00
04934-0025	31-Oct-2025	NORM50	NORTHERN COMPUTER	Cleared	499	T	2,825.76
04934-0026	31-Oct-2025	PATE50	PATERSON SEPTIC SERVICE	Cleared	499	T	5,519.38
04934-0027	31-Oct-2025	PERS50	PERFECT SOLUTIONS LTD	Cleared	499	T	926.69
04934-0028	31-Oct-2025	PETA50	PETER A. TRUCH	Cleared	499	T	4,892.02
04934-0029	31-Oct-2025	REGC50	REGENCY CHRYSLER	Cleared	499	T	113.47
04934-0030	31-Oct-2025	SHEN50	SHERINE INDUSTRIES LTD	Cleared	499	T	1,258.02
04934-0031	31-Oct-2025	SMIT50	SMITTY'S JANITORIAL SERVICES (1993)	Cleared	499	T	2,388.75
04934-0032	31-Oct-2025	SPAC50	SPARREBOOM, COLE AUSTIN	Cleared	499	T	359.00
04934-0033	31-Oct-2025	TRUE50	TRUE CONSULTING GROUP	Cleared	499	T	70,241.40
04934-0034	31-Oct-2025	WESW50	WESTERN WATER ASSOCIATES LTD	Cleared	499	T	2,953.86
04934-0035	31-Oct-2025	WURT50	WURTH CANADA LTD	Cleared	499	T	184.48
04935-0001	07-Nov-2025	RECE50	RECEIVER GENERAL OF CANADA	Issued	502	E	1,974.97
04936-0001	07-Nov-2025	RECE50	RECEIVER GENERAL OF CANADA	Issued	503	E	12,657.58
04937-0001	07-Nov-2025	PENS50	PENSION CORPORATION	Issued	504	E	9,805.48
04938-0001	01-Nov-2025	CLIF50	CANADA LIFE	Issued	505	E	9,267.13
04939-0001	05-Nov-2025	ADTS50	ADT CANADA INC	Issued	506	E	193.99
04940-0001	05-Nov-2025	SHAW50	SHAW CABLE	Issued	507	E	218.40
04941-0001	05-Nov-2025	SHAW50	SHAW CABLE	Issued	508	E	162.40
04942-0001	05-Nov-2025	SHAW50	SHAW CABLE	Issued	509	E	125.39
04943-0001	05-Nov-2025	BCHY50	BC HYDRO & POWER AUTHORITY	Issued	510	E	120.58
04944-0001	05-Nov-2025	FRCO50	FOUR RIVERS CO-OPERATIVE	Issued	511	E	5,979.54
04945-0001	05-Nov-2025	BLAK50	BLACK PRESS GROUP LTD	Issued	512	E	129.54
04946-0001	05-Nov-2025	ROYL50	ROYAL BANK VISA	Issued	514	E	24.68
04947-0001	05-Nov-2025	FRCO50	FOUR RIVERS CO-OPERATIVE	Issued	515	E	1,207.70
04948-0001	05-Nov-2025	BLAK50	BLACK PRESS GROUP LTD	Issued	516	E	409.40
04949-0001	05-Nov-2025	ROYL50	ROYAL BANK VISA	Issued	517	E	1,330.88
04950-0001	05-Nov-2025	ROYL50	ROYAL BANK VISA	Issued	518	E	2,943.79
04951-0001	07-Nov-2025	ROYL50	ROYAL BANK VISA	Issued	519	E	2,684.02
04952-0001	07-Nov-2025	FORT50	FORTIS BC - NATURAL GAS	Issued	520	E	129.06

DISTRICT OF 100 MILE HOUSE

Cheque Register-Summary-Bank



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Page : 3

Date : Nov 20, 2025

Time : 3:47 pm

Supplier : 079850 To ZZ9950

Pay Date : 24-Oct-2025 To 20-Nov-2025

Bank : 0099 - CASH CLEARING/SUSPENSE "BANK" To 6 - 100

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							
04953-0001	10-Nov-2025	TELM50	TELUS MOBILITY CELLULAR INC	Issued	521	E	606.68
04954-0001	10-Nov-2025	FORT50	FORTIS BC - NATURAL GAS	Issued	522	E	1,829.86
04955-0001	13-Nov-2025	ADTS50	ADT CANADA INC	Issued	523	E	193.99
04956-0001	13-Nov-2025	SHAW50	SHAW CABLE	Issued	524	E	395.14
04957-0001	13-Nov-2025	BCHY50	BC HYDRO & POWER AUTHORITY	Issued	525	E	58.07
04958-0001	18-Nov-2025	1MTC50	100 MILE TRAFFIC CONTROL	Issued	527	T	663.04
04958-0002	18-Nov-2025	ACEC50	ACE COURIER SERVICES	Issued	527	T	206.55
04958-0003	18-Nov-2025	BROG50	BROGAN FIRE AND SAFETY	Issued	527	T	2,010.19
04958-0004	18-Nov-2025	CARN50	CARO ANALYTICAL SERVICES	Issued	527	T	396.90
04958-0005	18-Nov-2025	CENU50	CENTURY HARDWARE LTD	Issued	527	T	110.83
04958-0006	18-Nov-2025	CLEA50	CLEARTECH INDUSTRIES INC	Issued	527	T	1,681.18
04958-0007	18-Nov-2025	CONW50	CONWAY, TODD M	Issued	527	T	133.73
04958-0008	18-Nov-2025	DONA50	DONAHUE AIRFIELD SERVICES	Issued	527	T	10,395.00
04958-0009	18-Nov-2025	ELIS50	ELIAS, SHEENA	Issued	527	T	1,678.16
04958-0010	18-Nov-2025	E36050	ENVIRONMENTAL 360 SOLUTIONS CENTRAL	Issued	527	T	7,865.33
04958-0011	18-Nov-2025	FULT50	FULTON & COMPANY	Issued	527	T	985.60
04958-0012	18-Nov-2025	GART50	GARTH'S ELECTRIC CO LTD - INC NO. 248102	Issued	527	T	2,467.50
04958-0013	18-Nov-2025	CORI50	ICONIX WATERWORKS	Issued	527	T	1,185.69
04958-0014	18-Nov-2025	INNO50	INNOV8 DIGITAL SOLUTIONS	Issued	527	T	705.96
04958-0015	18-Nov-2025	INTU50	INTERNATIONAL UNION OF OPERATING ENG	Issued	527	T	499.44
04958-0016	18-Nov-2025	NAPA50	NAPA AUTO PARTS - 100 MILE HOUSE	Issued	527	T	3,842.10
04958-0017	18-Nov-2025	NORW50	NORTH-WESTERN SPRINTER GLASS INC.	Issued	527	T	84.00
04958-0018	18-Nov-2025	NORM50	NORTHERN COMPUTER	Issued	527	T	4,798.66
04958-0019	18-Nov-2025	PARJ50	PARKER, JOHN	Issued	527	T	250.00
04958-0020	18-Nov-2025	PATE50	PATERSON SEPTIC SERVICE	Issued	527	T	12,861.00
04958-0021	18-Nov-2025	PETR50	PETERS BROS CONSTRUCTION LTD	Issued	527	T	7,875.00
04958-0022	18-Nov-2025	PRAR50	PRAIRIECOAST EQUIPMENT	Issued	527	T	241.89
04958-0023	18-Nov-2025	PROF50	PROFIRE EMERGENCY EQUIPMENT INC	Issued	527	T	931.06
04958-0024	18-Nov-2025	SHAS50	SHAWS ENTERPRISES LTD	Issued	527	T	27.33
04958-0025	18-Nov-2025	SMIT50	SMITTY'S JANITORIAL SERVICES (1993)	Issued	527	T	982.80
04958-0026	18-Nov-2025	STAT50	STANTEC CONSULTING LTD	Issued	527	T	9,958.62
04958-0027	18-Nov-2025	TECS50	TECHNICAL SAFETY BC	Issued	527	T	322.00
04958-0028	18-Nov-2025	TODB50	TODD, BARRY	Issued	527	T	148.00
04958-0029	18-Nov-2025	LAWT50	TYRELL LAW FORESTRY CONSULTING	Issued	527	T	1,198.05
04958-0030	18-Nov-2025	WATT50	WATT CONSULTING GROUP	Issued	527	T	14,395.50

Total Computer Paid : 808,321.34

Total EFT PAP : 80,473.25

Total Paid : 1,133,488.96

Total Manually Paid : 0.00

Total EFT File : 244,694.37

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

Capital \$817,780.88