



<p><b>A.</b></p>	<p><b><u>CALL TO ORDER</u></b></p> <p>Mayor to call the meeting to order at 7:00 PM</p>
<p><b>B.</b></p>	<p><b><u>APPROVAL OF AGENDA:</u></b></p>
	<p><b>B1</b></p> <p>BE IT RESOLVED THAT the November 21<sup>st</sup> 2017 Regular Council agenda <u>be approved</u>.</p>
<p><b>C.</b></p>	<p><b><u>INTRODUCTION OF LATE ITEMS AND FROM COMMITTEE OF THE WHOLE:</u></b></p>
<p><b>D.</b></p>	<p><b><u>DELEGATIONS:</u></b></p>
<p><b>Park Project Presentation</b></p>	<p><b>D1</b></p> <p>Allan Roberts and Wally Bramsleven wish to make a presentation to Council regarding a community project they would like to pursue for the South Cariboo on municipal park lands. (No written submission provided.)</p>
<p><b>E.</b></p>	<p><b><u>MINUTES:</u></b></p>
<p><b>Regular Meeting – October 24<sup>th</sup> 2017</b></p>	<p><b>E1</b></p> <p>BE IT RESOLVED THAT the minutes of the October 24<sup>th</sup>, 2017 Regular meeting of Council be adopted.</p>
<p><b>Public Hearing – November 14<sup>th</sup> 2017</b></p>	<p><b>E2</b></p> <p>BE IT RESOLVED THAT the report of the Public hearing held November 14<sup>th</sup>, 2017 be received.</p>
<p><b>F.</b></p>	<p><b><u>UNFINISHED BUSINESS:</u></b></p>
<p><b>G.</b></p>	<p><b><u>MAYOR'S REPORT:</u></b></p>

<b>H.</b>	<b><u>CORRESPONDENCE:</u></b>
<b>Commissionaires Report – Oct 1<sup>st</sup> – 31<sup>st</sup> 2017</b>	<b>H1</b>  BE IT RESOLVED THAT the By-Law Officer report for the period of October 1 <sup>st</sup> to October 31 <sup>st</sup> 2017 be received.
<b>I.</b>	<b><u>STAFF REPORTS:</u></b>
<b>RFQ – Parks &amp; Campground Attendant</b>	<b>I1</b>  BE IT RESOLVED THAT Council awards the two (2) year Parks & Campground Attendant contract to William Love for the submitted quote of \$60.00/day plus applicable taxes.
<b>Tender Award – Line Painting</b>	<b>I2</b>  BE IT RESOLVED THAT Council awards the three-(3) year Line Painting tender to Yellowhead Pavement Marking Inc. for the submitted annual price of \$ 24,052.00 plus applicable taxes.
<b>NDI Community Halls Funding – Support Nordics Application</b>	<b>I3</b>  BE IT RESOLVED THAT the District of 100 Mile House Council endorse the 100 Mile Nordics Application for funding from Northern Development Initiative Trust under the Community Halls & Recreation Facilities Program.
<b>2017 Meeting Schedule as Amended</b>	<b>I4</b>  BE IT RESOLVED THAT the 2017 District of 100 Mile House Council meeting schedule be approved, as amended.
<b>J.</b>	<b><u>BYLAWS:</u></b>
<b>Water Frontage By-Law 1319-2017</b>	<b>J1</b>  BE IT RESOLVED THAT “ <b><u>Water Frontage By-Law 1319-2017</u></b> ” be read a first, second and third time this 21 <sup>st</sup> day of November 2017.
<b>Sewer Frontage By-Law 1320-2017</b>	<b>J2</b>  BE IT RESOLVED THAT “ <b><u>Sewer Frontage By-Law 1320-2017</u></b> ” be read a first, second and third time this 21 <sup>st</sup> day of November 2017.

<b>Parks &amp; Community Facilities By-Law 1313-2017</b>	<b>J3</b> BE IT RESOLVED THAT the District of 100 Mile House <b><u>“Parks and Community Facilities By-Law No. 1313-2017”</u></b> be read a first, second and third time this 21 <sup>st</sup> day of November 2017.
<b>K</b>	<b><u>VOUCHERS</u></b>
<b>Paid Vouchers (Oct 19/17 to Nov 6/17)</b>	<b>K1</b> BE IT RESOLVED THAT the paid manual vouchers # 21723 to #21769 and EFTs totaling \$ 205,417.79 <u>be received</u> .
<b>Paid Vouchers (Nov 7/17 to Nov 15/17)</b>	<b>K2</b> BE IT RESOLVED THAT the paid manual vouchers # 2170 to #21825 and EFTs totaling \$ 723,886.34 <u>be received</u> .
<b>L.</b>	<b><u>OTHER BUSINESS:</u></b>
<b>M.</b>	<b><u>QUESTION PERIOD:</u></b>
<b>N.</b>	<b><u>ADJOURNMENT</u></b> BE IT RESOLVED THAT this November 21 <sup>st</sup> 2017 Meeting of Council be adjourned:           Time: