



<p>A.</p>	<p><u>CALL TO ORDER</u></p> <p>Mayor to call the meeting to order at 7:00 PM</p>
<p>B.</p>	<p><u>APPROVAL OF AGENDA:</u></p>
	<p>B1</p> <p>BE IT RESOLVED THAT the August 14th, 2018 Regular Council agenda <u>be approved</u>.</p>
<p>C.</p>	<p><u>INTRODUCTION OF LATE ITEMS AND FROM COMMITTEE OF THE WHOLE:</u></p>
<p>D.</p>	<p><u>DELEGATIONS:</u></p>
<p>E.</p>	<p><u>MINUTES:</u></p>
<p>Regular Meeting July 10th 2018</p>	<p>E1</p> <p>BE IT RESOLVED THAT the minutes of the July 12th, 2018 Regular meeting of Council be adopted.</p>
<p>F.</p>	<p><u>UNFINISHED BUSINESS:</u></p>
<p>G.</p>	<p><u>MAYOR'S REPORT:</u></p>

H.	<u>CORRESPONDENCE:</u>
Commissionaires Report	H1 BE IT RESOLVED THAT the By-Law Officer report for July 1 st to 31 st 2018 be received.
I.	<u>STAFF REPORTS:</u>
Development Variance Permit Application	I1 BE IT RESOLVED THAT Council of the District of 100 Mile House authorize staff to proceed with advertising and notification of adjoining property owners, of Council's intent to consider issuance of a Development Variance Permit to Teresa and Norman Lush for the property located at 307 Blackstock Road, legally known as Lot 18, Plan EPP14192, DL 2138, Lillooet District, to vary Zoning Bylaw No. 1290, 2016, section 8.2.11 Maximum Site Coverage to allow for 21.3% site coverage, in substantial accordance with the application as submitted on July 9, 2018.
J.	<u>BYLAWS:</u>
Zoning Amendment By-Law 1331-2018	J1 BE IT RESOLVED THAT <u>"Zoning Amendment Bylaw No. 1331-2018"</u> be read a third time this 14 th day of July 2018.
K	<u>VOUCHERS</u>
Paid Vouchers – June #22544 to #22583	K1 BE IT RESOLVED THAT the paid manual vouchers #22544 to #22583 and EFT's totaling \$ 1,219,341.51 <u>be received</u> .
Paid Vouchers – July #22584 to #22666	K2 BE IT RESOLVED THAT the paid manual vouchers #22544 to #22583 and EFT's totaling \$ 1,186,715.06 <u>be received</u> .

<p>Paid Vouchers – July #22667 to #22672</p>	<p>K3</p> <p>BE IT RESOLVED THAT the paid manual vouchers #22667 to #22672 and EFT's totaling \$ 227,067.24 <u>be received</u>.</p>
<p>Paid Vouchers – August #22673 to #22731</p>	<p>K4</p> <p>BE IT RESOLVED THAT the paid manual vouchers #22673 to #22731 and EFT's totaling \$ 494,636.68 <u>be received</u>.</p>
<p>L.</p>	<p><u>OTHER BUSINESS:</u></p>
<p>M.</p>	<p><u>QUESTION PERIOD:</u></p>
<p>N.</p>	<p><u>ADJOURNMENT</u></p> <p>BE IT RESOLVED THAT this August 14th, 2018 Meeting of Council be adjourned: Time:</p>