



A.	<u>CALL TO ORDER</u> Mayor to call the regular meeting to order at 7:00 PM Acknowledgement that this meeting is being held on the Traditional Territory of the Secwepemc People.
B.	<u>APPROVAL OF AGENDA:</u>
	B1 BE IT RESOLVED THAT the November 10 th , 2020 Regular Council agenda <u>be approved</u> .
C.	<u>INTRODUCTION OF LATE ITEMS AND FROM COMMITTEE OF THE WHOLE:</u>
D.	<u>DELEGATIONS:</u>
E.	<u>MINUTES:</u>
Regular Council – October 13th, 2020	E1 BE IT RESOLVED THAT the minutes of the Regular Council meeting of October 13 th , 2020 <u>be adopted</u> .
F.	<u>UNFINISHED BUSINESS:</u>
G.	<u>MAYOR'S REPORT:</u>

H.	<u>CORRESPONDENCE:</u>
Commissionaires Report – October 2020	H1 BE IT RESOLVED THAT the By-Law Officer report for the period of October 1 st to 31 st 2020 <u>be received.</u>
I.	<u>STAFF REPORTS:</u>
NDI Façade Grant Application	I1 BE IT RESOLVED THAT Council of the District of 100 Mile House supports the application to Northern Development Trust Initiative Trust for a grant up to \$20,000 for the 2021 Business Façade Improvement Program from the Cariboo-Chilcotin/Lillooet Regional Development Account.
Line Painting Tender	I2 BE IT RESOLVED THAT Council award the tender for Line Painting services to LaFrentz Road Marking for the submitted aggregate price of \$ 81,157.14 plus taxes for a three-(3) year term commencing in 2021.
	I3
J.	<u>BYLAWS:</u>
Zoning Amendment By-Law No. 1374-2020	J1 BE IT RESOLVED THAT <u>“Zoning Amendment Bylaw No. 1374-2020”</u> be <u>read a third time</u> this 10 th day of November 2020.
K.	<u>VOUCHERS</u>
Paid Vouchers (October) #25274 to #25365 & EFTs	K1 BE IT RESOLVED THAT the paid manual vouchers #25274 to #25365 and EFT's totaling \$ 289,029.32 <u>be received.</u>

L.	<u>OTHER BUSINESS:</u>
M.	<u>QUESTION PERIOD:</u>
N.	<u>ADJOURNMENT</u> BE IT RESOLVED THAT this November 10 th , 2020 meeting of Council be adjourned: Time:



DISTRICT OF 100 MILE HOUSE

MEETING HELD IN DISTRICT COUNCIL CHAMBERS

TUESDAY, OCTOBER 13TH, 2020 AT 7:00 PM

PRESENT: Mayor Mitch Campsall
 Councillor Ralph Fossum
 Councillor Dave Mingo
 Councillor Maureen Pinkney

STAFF: CAO Roy Scott
 Dir. of Planning/Ec. Dev Joanne Doddridge
 Dir. Of Com. Services Todd Conway
 Dir. Of Finance Tammy Boulanger (Zoom)
 A/Corp Officer (Trainee) Sheena Elias

OTHERS: Media (2) Others (4)

<p>A</p>	<p><u>CALL TO ORDER</u></p> <p>Mayor Campsall called the meeting to order at 7:00 PM</p> <p>Mayor Campsall acknowledged that this meeting is being held on the Traditional Territory of the Secwepemc People.</p>
<p>B</p>	<p><u>APPROVAL OF AGENDA</u></p> <p>B1</p> <p>Res: 123/20 Moved By: Councillor Fossum Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the October 13th, 2020 Regular Council Agenda be approved.</p> <p style="text-align: center;">CARRIED.</p>

	<p>I8 was approved to be read prior to I1 in Staff Reports to allow many attendees to leave after the reading of I8.</p>
C	<p><u>INTRODUCTION OF LATE ITEMS AND FROM THE COMMITTEE OF THE WHOLE</u></p> <p>There were no late items.</p>
D	<p><u>DELEGATIONS</u></p>
E	<p><u>MINUTES</u></p>
Regular Council – September 8th, 2020	<p>E1</p> <p>Res: 124 /20 Moved By: Councillor Mingo Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT the minutes of the Regular Council meeting of September 8th, 2020 <u>be adopted</u>.</p> <p style="text-align: center;">CARRIED.</p>
	<p><u>UNFINISHED BUSINESS</u></p> <p>No unfinished business.</p>
G	<p><u>MAYOR'S REPORT</u></p> <p>Mayor Campsall commented on the current pandemic situation. Students returning to school did not end up being as challenging as it was thought it would be. The community is doing their part to keep safe.</p>



<p>H</p>	<p><u>CORRESPONDENCE</u></p>
<p>Commissionaires Report – September 2020</p>	<p>H1</p> <p>Res: 125/20 Moved By: Councillor Mingo Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the By-Law Officer report for the period of September 1st to 30th 2020 <u>be received</u>.</p> <p style="text-align: center;">CARRIED.</p>
<p>I</p>	<p><u>STAFF REPORTS</u></p>
<p>2020 Asset Disposal Listing</p>	<p>I1</p> <p>Res: 126/20 Moved By: Councillor Fossum Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the Memo from Administration dated September 18th, 2020 regarding asset disposal and the attached listing <u>be received</u>; and further</p> <p>BE IT RESOLVED THAT Administration be authorized to publicly advertise the disposal of assets as per the provisions of the District of 100 Mile House Policy & Procedures Manual, Section 4.5 “Disposal of Assets (Equipment & Vehicles).</p> <p style="text-align: center;">CARRIED.</p>
<p>South Cariboo OCP Amendment</p>	<p>I2</p> <p>Res: 127/20 Moved By: Councillor Mingo Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT memo from Administration, dated September 21, 2020 regarding CRD proposed OCP Amendment No. 5826-2020 <u>be received</u>.</p> <p style="text-align: center;">CARRIED.</p>



ICIP – HL Bridge Project Funding Application	<p>I3</p> <p>Res: 128/20 Moved By: Councillor Pinkney Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT the memo from Administration dated October 1st, 2020 regarding Horse Lake Bridge Replacement Project <u>be received</u>; and further</p> <p>BE IT RESOLVED THAT Administration be authorized to submit an application for grant funding for the Horse Lake Bridge Replacement project through the Investing in Canada Infrastructure Program – Rural and Northern Communities; and further</p> <p>BE IT RESOLVED THAT Council supports the project and commits to its share of the project (\$1,400,000), as well as cost overruns.</p> <p style="text-align: center;">CARRIED.</p>
RFP - Tourism Website Re-design	<p>I4</p> <p>Res: 129/20 Moved By: Councillor Mingo Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the report from Administration dated September 29th, 2020 regarding the Re-Design of the South Cariboo Tourism Website <u>be received</u>; and further</p> <p>BE IT RESOLVED THAT the Proposal to complete the works as detailed be awarded to Upanup Studios Inc. for the stated price of \$ 28,300.00 plus applicable taxes.</p> <p style="text-align: center;">CARRIED.</p>



<p>RFP – Municipal Website Re-design</p>	<p>15</p> <p>Res: 130/20 Moved By: Councillor Pinkney Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the report from Administration dated September 30th, 2020 regarding the Re-Design of the Municipal Website <u>be received</u>; and further</p> <p>BE IT RESOLVED THAT the Proposal for re-design of the municipal website (100milehouse.com) be awarded to Upanup Studios Inc. for the stipulated price of \$ 60,800.00 plus applicable taxes.</p> <p>CARRIED.</p>
<p>Woodlot Fuel Management – Logging</p>	<p>16</p> <p>Res: 131/20 Moved By: Councillor Fossum Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the memo dated October 1st, 2020 from Administration regarding the Forest Employment Program as it relates to fuel management in the District Woodlot <u>be received</u>; and further</p> <p>BE IT RESOLVED THAT Council waive the District Purchasing Policy for a formal competitive process for purchases over \$25,000 in favour of a Request for Quotation process from eligible suppliers; and further</p> <p>BE IT RESOLVED THAT the contract for fuel management harvesting and piling at the District Woodlot be awarded to McNeil and Sons Logging Ltd.</p> <p>CARRIED.</p>



<p>Woodlot Fuel Management – Professional Services</p>	<p>17</p> <p>Res: 132/20 Moved By: Councillor Pinkney Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the memo dated October 1st, 2020 from Administration regarding the Professional Services Contract for the Forest Employment Program – District Woodlot Fuel Management Project <u>be received</u>; and further</p> <p>BE IT RESOLVED THAT Council waive the District Purchasing Policy for a Request for Quotation process, in favor of a Direct Award; and further</p> <p>BE IT RESOLVED THAT the Professional Services Contract for the Fuel Management Project at the District Woodlot be awarded to DWB Forestry Services Ltd.</p> <p>CARRIED.</p>
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**Heron Ridge –
Sandhill CR DVP**

18

Res: 133/20

Moved By: Councillor Mingo

Seconded By: Councillor Pinkney

BE IT RESOLVED THAT the memo from Administration dated October 8th, 2020 regarding the DVP from Khotan Holdings to waive the requirement for streetlights in the subdivision, be received; and further

BE IT RESOLVED THAT Council of the District of 100 Mile House issue a Development Variance Permit to Khotan Holdings Ltd. located at Sandhill Crescent, legally known as Lot 2, Plan KAP91096, DLs 31 and 2139, Lillooet District, to vary Works and Services Bylaw No.1257 ,2014, Section 7a and Schedule A Service Levels, to waive the requirement for street lights in the subdivision, in substantial accordance with the application as submitted on Aug.20,2020, and the street lighting alternative attached to this memo, dated October 8,2020; and further

BE IT RESOLVED THAT as a condition of executing this Development Variance Permit, the following conditions must first be met:

a) That the developer enters a Memorandum of Understanding, agreeing to the alternative lighting plan as presented; and

b) That security be provided to the District of 100 Mile House for the installation of bollards and photocell lighting as proposed, in the amount of \$20,000, refundable upon installation; and further

BE IT RESOLVED THAT the Director of Economic Development and Planning duly executes the Permit.

CARRIED.

Planner Joanne Doddridge noted that one email of opposition was received and one phone call stating no concern.



	<p>Director of Community Services Todd Conway explained about the bollard lights in the alternate lighting plan. The bollard lights would be intended to illuminate the path direction, not for 100% illumination.</p> <p>Don Savjord spoke about maintaining a rural setting and avoiding light pollution. He was in support of allowing the DVP as applied.</p> <p>Margie Lobsiger believes the street will end up being illuminated by homeowner's lights. She was in support of allowing the DVP as applied.</p> <p>Council discussed the application. Councillor Pinkney commented about the bollard lights as adding security and adding to the area's appeal. Councillor Fossum spoke in opposition of any street lighting that would cause unnecessary light pollution. Councillor Mingo was in support of the bollard lights while questioning whether the photocells on homes would be able to be enforced. There was agreement that Council was supportive of the application with the added conditions.</p> <p>Administration advised that Council's options were to approve the DVP with no conditions, approve the DVP with conditions, or to deny the application.</p>
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<p>CRD ICIP – Letter of Support</p>	<p>I9</p> <p>Res: 134/20 Moved By: Councillor Fossum Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the District of 100 Mile House Council provide a letter of support to the Cariboo Regional District, endorsing the CRD application to the Investing in Canada Infrastructure Program (ICIP) for the South Cariboo Regional Airport overlay project.</p> <p>CARRIED.</p>
<p>2020 Remembrance Day Parade – Street Closure</p>	<p>I10</p> <p>Res: 135/20 Moved By: Councillor Mingo Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the memo from Administration dated September 30th, 2020 regarding 2020 Remembrance Day services be <u>received</u>: and further</p> <p>BE IT RESOLVED THAT the District of 100 Mile House authorize the closure of Birch Ave from First Street to Fifth Street on November 11th, 2020 between the hours of 10:30 AM and 12:00 PM to accommodate a Drive by Remembrance Day Parade: and further.</p> <p>BE IT RESOLVED THAT the proponents be directed to coordinate all activities with the District Community Service Operations Supervisor.</p> <p>CARRIED.</p>



<p>RFP – Economic Development Plan Update</p>	<p>I11</p> <p>Res: 136/20 Moved By: Councillor Pinkney Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the report from Administration dated September 23rd, 2020 regarding the Economic Development Plan Update RFP be <u>received</u>; and further</p> <p>BE IT RESOLVED THAT the Proposal to update the 100 Mile House Economic Development Plan be awarded to ED CD Consulting for the stipulated price of \$ 42,900.00 plus applicable taxes.</p> <p>CARRIED.</p>
<p>2020 Tax Collection Report</p>	<p>I12</p> <p>Res: 137/20 Moved By: Councillor Fossum Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the 2020 Property Tax Collection report be <u>received</u>.</p> <p>CARRIED.</p>
<p>2021 Regular Council Meeting Schedule</p>	<p>I13</p> <p>Res: 138/20 Moved By: Councillor Pinkney Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT the 2021 Regular Council meeting Schedule be <u>approved</u>.</p> <p>CARRIED.</p>



<p>Halloween Pandemic Awareness</p>	<p>I14</p> <p>Res: 139/20 Moved By: Councillor Mingo Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT the memo dated October 8th ,2020 regarding Halloween awareness during a pandemic be <u>received</u>.</p> <p style="text-align: center;">CARRIED.</p>
<p>HL Bridge Load Restriction Exemption(s)</p>	<p>I15</p> <p>Res: 140/20 Moved By: Councillor Mingo Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT the memo dated October 8th, 2020 regarding emergency/essential services exemption from load restrictions on Horse Lake bridge be <u>received</u>; and further</p> <p>BE IT RESOLVED THAT all emergency and essential services be exempted from the load restrictions placed on Horse Lake bridge.</p> <p style="text-align: center;">CARRIED.</p>
<p>J</p>	<p><u>BYLAWS</u></p>
<p>Financial Plan Amendment By-Law 1373-2020</p>	<p>J1</p> <p>Res: 141/20 Moved By: Councillor Pinkney Seconded By: Councillor Fossum</p> <p>BE IT RESOLVED THAT "Financial Plan Amendment By-Law No. 1373-2020" be <u>adopted</u> this 13th day of October 2020.</p> <p style="text-align: center;">CARRIED.</p>



<p>Zoning Amendment By-Law No. 1374- 2020</p>	<p>J2</p> <p>Res: 142/20 Moved By: Councillor Mingo Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT "Zoning Amendment Bylaw No. 1374-2020" be read a <u>first and second time</u> this 13th day of October 2020.</p> <p style="text-align: center;">CARRIED.</p>
<p>K</p>	<p><u>GENERAL VOUCHERS</u></p>
<p>Paid Vouchers (September) – #25181 to # 25273 & EFTs</p>	<p>K1</p> <p>Res: 143/20 Moved By: Councillor Fossum Seconded By: Councillor Mingo</p> <p>BE IT RESOLVED THAT the paid manual vouchers #25181 to #252273 and EFT's totaling \$ 283,814.49 be <u>received</u>.</p> <p style="text-align: center;">CARRIED.</p>
<p>L</p>	<p><u>OTHER BUSINESS:</u></p> <p>There was no other business.</p>
<p>M</p>	<p><u>QUESTION PERIOD</u></p>



N	<p><u>ADJOURNMENT</u></p> <p>Res: 144/20 Moved By: Councillor Fossum Seconded By: Councillor Pinkney</p> <p>BE IT RESOLVED THAT this Regular meeting for October 13th, 2020 be adjourned: Time: 7:40 PM.</p> <p>CARRIED.</p>
	<p>I hereby certify these minutes to be correct.</p> <p>_____ Mayor</p> <p>_____ Corporate Officer</p>





COMMISSIONAIRES

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Monthly Progress Report

District of 100 Mile House – Bylaw Enforcement Site 545 October 1st to October 31st, 2020

In October, there were 2 Requests for Service:

- Dog on the loose – Great Dane knocking over garbage totes on Spruce Ave. Drove by numerous times, was not able to see the dog.
- Semi Truck driver unhooking loaded trailer by Smitty's. Talk to the driver, truck had mechanical problems, another truck was coming to pick up trailer.

Other issues dealt with in October:

- Delivered around 50 notices to residents of the Ranchettes subdivision and along Horse Lake Rd to notify of slash pile burning.
- Dogs off leash in park – Talked to owners, dogs were put on leash.
- 2 HR parking limit- 3 – Left District warnings.
- No Parking zones – 3 – Talked to 2 drivers and left 1 District warning.
- Delivered notices to business and residences regarding proposed development variance permit for Heron Ridge subdivision.
- Out Halloween night – About 1/3 of trick or treaters when compared to last year. Very quiet night.

Harold Underhill
Employee No. 3258
Commissionaires B.C.



11

DISTRICT OF 100 MILE HOUSE

MEMO

Date: Oct. 9, 2020

To: Mayor & Council

From: Administration

Subject: Northern Development Application – Request for Resolution

An application has been submitted to Northern Development Initiative Trust, essentially 'renewing' the Business Façade Improvement Program for 2021. A copy of the application is attached.

Uptake to the program has been strong this year, despite a challenging year. Five applications were received, two of which were withdrawn or not eligible. Three participating businesses for 2020 include:

- Primal Electric – Scott Rd (in progress)
- Cariboo Buds Cannabis – Birch Ave (in progress)
- L&A Development – Horse Lake Rd (in progress)

If Council is in favour of the application as presented, the following resolution is in order:

BE IT RESOLVED THAT Council of the District of 100 Mile House supports the application to Northern Development Initiative Trust for a grant up to \$20,000 for the 2021 Business Façade Improvement Program from the Cariboo-Chilcotin/Lillooet Regional Development Account.

J. Doddridge, Director Ec Dev / Planning

R. Scott, CAO



NORTHERN
DEVELOPMENT

10/09/2020 PST

Online Funding Application

2021 Business Facade Improvement Program

Joanne Doddridge

Application Summary

DATE SUBMITTED	FUNDING PROGRAM	STATUS
10/09/2020 PST	Business Facade Improvement	Application Submitted

APPLICANT PROFILE

Local Government Name

District of 100 Mile House

Mailing Address

Box 340
V0K 2E0, 100 Mile House

Email

jdoddridge@100milehouse.com

Phone Number

2503952434

PRIMARY CONTACT INFORMATION

Contact Name

Joanne Doddridge

Position / Title

Director of Economic Development & Planning

Mailing Address

Box 340
V0K 2E0, 100 Mile House

Email

jdoddridge@100milehouse.com

Phone

2503952434

FUNDING REQUEST

Amount Requested

\$20,000

For the Year

2021

PRIOR YEAR FUNDING

Were you approved for funding last year?

Yes

of Participating Businesses

Amount Approved for Businesses

4

\$20,000

RESOLUTION OF SUPPORT

Council Meeting Date

11/10/2020 PST

PLAN/GUIDELINES

Guideline Document

2021 BFIP application and Guidelines.docx

MARKETING PLAN

What marketing methods will be used to advertise the program? (i.e. brochure, website, newspaper advertisement, newsletter)

- Attached to annual Business License renewals
- News Release – in cooperation with NDI
- Post on www.100milehouse.com
- Poster format in various locations
- Chamber of Commerce electronic newsletter and website

Marketing Documents

APPLICATION CONFIRMATION

- I have read and understand the Business Façade Improvement Application Guide including the eligible and ineligible costs.
- I confirm that the information in this application is accurate and complete, and that the project proposal, including plans and budgets, is fairly presented.
- I agree that once funding is approved, any change to the project proposal will require prior approval of Northern Development Initiative Trust (Northern Development).
- I also agree to submit reporting materials as required by Northern Development, and where required, financial accounting for evaluation of the activity funded by Northern Development.
- I understand that the information provided in this application may be accessible under the Freedom of Information (FOI) Act.
- I agree to publicly acknowledge funding and assistance by Northern Development.
- I authorize Northern Development to make enquiries, collect and share information with such persons, firms, corporations, federal and provincial government agencies/departments and non-profit organizations, as Northern Development deems necessary for decision, administration, and monitoring purposes for this project.
- I agree that information provided in this application form may be shared with the appropriate regional advisory committee(s), board of

directors, and consultants.



1. Pay stub(s) for the grant writer employee or invoice(s) for the contractor verifying a minimum of \$10,500 in wages and a minimum of 400 hours of employment.
2. Verification of \$200,000 grants applied for by the grant writer during the term of employment and approved calendar year (using Northern Development's template).
3. Verification of grants approved from those applied for during the term of the program.
4. Upon request, updates on funding applications made in prior years that was financially supported under Northern Development's Grant Writing Support program.

Name (organization signing authority)

Position / Title

Roy Scott

CAO



DISTRICT OF 100 MILE HOUSE

M E M O

Date: October 26, 2020
To: Mayor & Council
From: Administration
Subject: Line Painting Tender Award

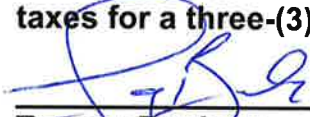
The District advertised a tender for the to provide “Line Painting” services for a three-(3) year period (2021 thru 2023).

Four-(4) tender packages were received as of the 2:00 pm October 23rd, 2020 deadline. Tenders were opened in the presence of CAO R. Scott and Dir. Of Finance T. Boulanger. Three-(3) tenders received were deemed to be valid.

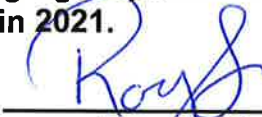
Contractor	Tender Value
LaFrentz Road Marking	\$ 81,157.14
Andesite Holdings (Invalid – No bond)	93,870.00
Aardvark Pavement Marking	118,026.02
Skyhawk Truckline	347,975.00

RECOMMENDATION:

BE IT RESOLVED THAT Council award the tender for Line Painting services to LaFrentz Road Marking for the submitted aggregate price of \$ 81,157.14 plus taxes for a three-(3) year term commencing in 2021.



Tammy Boulanger
Director of Finance



Roy Scott, CAO

DISTRICT OF 100 MILE HOUSE



Bylaw No. 1374

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. 1374, 2020”**.

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 for that part of DL 4847, Except Plans 7650, 7661, 7898, 7899, 8669, 10009, 10101, 10129, 13207, 13304, 13757, 14040, 15966, 15967, 18594, 21040, 21558, 22913, 24141, 29279, 33851, KAP56655, H123 and EPP88816, Lillooet District, and located generally west of Spruce Avenue, as follows:

- a) Those lots shown as **Lots 1-17, 22-28, 33, 37-62, 66-74, 82-84, 87-97, and 102-114** on attached Schedule A, which portions are zoned Agriculture Zone (A-1), be rezoned from Agriculture Zone (A-1) to **Residential Low Density Zone (R-1)**;
- b) Those lots shown as **Lots 18-21, 29-32, 34-36, 63-65, 71-73, 81, 85-86, 98-101** on attached Schedule A, which portions are zoned Agriculture Zone (A-1) and Residential Low Density Zone (R-1), be rezoned from Agriculture Zone (A-1) and Residential Low Density Zone (R-1) to **Residential Duplex Zone (R-2)**;
- c) Those areas shown as perimeter parkland on attached Schedule A, which portions are zoned Agriculture Zone (A-1) and Residential Low Density Zone (R-1), be rezoned from Agriculture Zone (A-1) and Residential Low Density Zone (R-1) to **Parks and Open Space Zone (P-2)**;
- d) 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 13th day of October, 2020.

ADVERTISED October 29th & November 5th, 2020.

PUBLIC HEARING held this 10th day of November, 2020.

READ A THIRD TIME this 10th day of November, 2020.

RECEIVED MINISTRY OF TRANSPORTATION AND INFRASTRUCTURE APPROVAL

this _____ day of _____, 2020. _____
Ministry of Transportation and Infrastructure

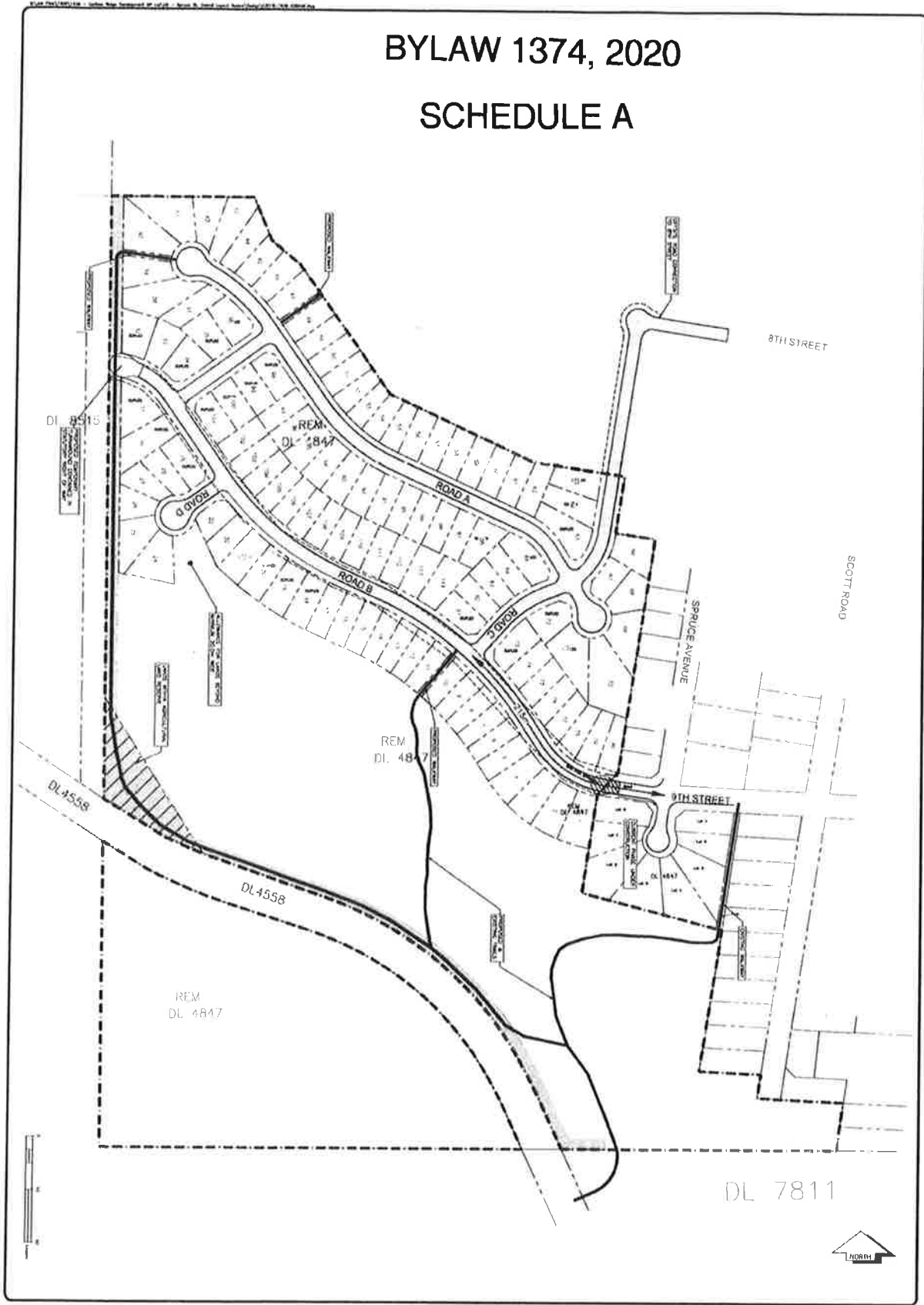
ADOPTED this _____ day of _____, 2020.

Mayor

Corporate Officer

BYLAW 1374, 2020

SCHEDULE A



<p>PROJECT NO. 1636-02</p> <p>CO01</p>	<p>DATE: 17/01/2020</p> <p>SCALE: AS SHOWN</p>	<p>LEM</p> <p>ENGINEERING LIMITED</p> <p>1000 WILSON AVENUE</p> <p>WILSON, ONTARIO M7A 1V7</p> <p>TEL: (416) 291-1111</p> <p>FAX: (416) 291-1111</p>	<p>1. EXISTING PROPOSED LOT LAYOUT</p> <p>2. LOT DIMENSIONS</p> <p>3. ROAD DIMENSIONS</p> <p>4. ROAD CENTERLINE</p>	<p>LEGEND</p> <p>EXISTING ROADWAY</p> <p>PROPOSED ROADWAY</p> <p>PROPOSED LOT LAYOUT</p> <p>PROPOSED LOT DIMENSIONS</p> <p>PROPOSED ROAD DIMENSIONS</p>

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank



AP5090

Page : 1

Date : Nov 03, 2020

Time : 11:59 am

K1

Supplier : 079850 To ZZ9950
 Pay Date : 01-Oct-2020 To 31-Oct-2020
 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
25274	01-Oct-2020	ACEC50	ACE COURIER SERVICES	Issued	341	C	22.88
25275	01-Oct-2020	BCTR50	BC TRANSIT	Issued	341	C	12,948.47
25276	01-Oct-2020	CAGE50	CARIBOO GEOGRAPHIC SYSTEMS	Issued	341	C	1,683.68
25277	01-Oct-2020	CARN50	CARO ANALYTICAL SERVICES	Issued	341	C	64.05
25278	01-Oct-2020	CINT50	CINTAS THE UNIFORM PEOPLE	Issued	341	C	306.00
25279	01-Oct-2020	COMI50	COMMISSIONAIRES BRITISH COLUMBIA	Issued	341	C	962.48
25280	01-Oct-2020	GART50	GARTH'S ELECTRIC CO LTD - INC NO. 248102	Issued	341	C	1,262.37
25281	01-Oct-2020	INTU50	INTERNATIONAL UNION OF OPERATING ENG	Issued	341	C	414.37
25282	01-Oct-2020	JAYC50	JAYCO PLUMBING	Issued	341	C	5,962.77
25283	01-Oct-2020	OKAU50	OKANAGAN AUDIOLAB	Issued	341	C	344.92
25284	01-Oct-2020	SHEN50	SHERINE INDUSTRIES LTD	Issued	341	C	2,043.70
25285	01-Oct-2020	VANH50	VAN HOUTTE COFFEE SERVICES INC	Issued	341	C	194.07
25286	01-Oct-2020	VIST50	VISTA RADIO LTD	Issued	341	C	869.40
25287	01-Oct-2020	WISH50	WISHBONE INDUSTRIES LIMITED	Issued	341	C	2,997.68
25288	19-Oct-2020	1MDE50	100 MILE DEVELOPMENT CORPORATION	Issued	348	C	25,000.00
25289	19-Oct-2020	1MFI50	100 MILE FIREMEN'S SOCIETY	Issued	348	C	1,100.00
25290	19-Oct-2020	ABCC50	ABC COMMUNICATIONS LTD	Issued	348	C	402.53
25291	19-Oct-2020	ACEC50	ACE COURIER SERVICES	Issued	348	C	56.42
25292	19-Oct-2020	BJSD50	BJ'S DONUTS & EATERY	Issued	348	C	165.65
25293	19-Oct-2020	CAMP50	CAMPSALL, PATRICK MICHEL	Issued	348	C	65.00
25294	19-Oct-2020	CARN50	CARO ANALYTICAL SERVICES	Issued	348	C	483.00
25295	19-Oct-2020	CINT50	CINTAS THE UNIFORM PEOPLE	Issued	348	C	259.41
25296	19-Oct-2020	COMI50	COMMISSIONAIRES BRITISH COLUMBIA	Issued	348	C	1,099.98
25297	19-Oct-2020	CONW50	CONWAY, TODD M	Issued	348	C	113.20
25298	19-Oct-2020	DONP50	DONNELLY, PAUL	Issued	348	C	2,585.96
25299	19-Oct-2020	GRAY50	TELUS CUSTOM SECURITY SYSTEMS	Issued	348	C	193.99
25300	19-Oct-2020	INNO50	INNOV8 DIGITAL SOLUTIONS	Issued	348	C	405.75
25301	19-Oct-2020	INTU50	INTERNATIONAL UNION OF OPERATING ENG	Issued	348	C	397.60
25302	19-Oct-2020	JUST50	JUSTICE INSTITUTE OF BC	Issued	348	C	533.23
25303	19-Oct-2020	LEXI50	LEXISNEXIS CANADA INC	Issued	348	C	478.28
25304	19-Oct-2020	MCLM50	MCLAUCHLIN, MITCHELL	Issued	348	C	50.00
25305	19-Oct-2020	MVAN50	M VAN NOORT & SONS BULB CO LTD	Issued	348	C	931.69
25306	19-Oct-2020	NORM50	NORTHERN COMPUTER	Issued	348	C	1,599.50
25307	19-Oct-2020	PATE50	PATERSON SEPTIC SERVICE	Issued	348	C	157.50
25308	19-Oct-2020	PURO50	PUROLATOR INC	Issued	348	C	137.46
25309	19-Oct-2020	ROYC50	ROYAL CANADIAN LEGION BRANCH 260	Issued	348	C	75.00
25310	19-Oct-2020	STNJ50	STENCEL, JOSEF	Issued	348	C	32.26
25311	19-Oct-2020	TODB50	TODD, BARRY	Issued	348	C	50.00
25312	19-Oct-2020	VANH50	VAN HOUTTE COFFEE SERVICES INC	Issued	348	C	76.16
25313	19-Oct-2020	WILO50	WILLIAM LOVE	Issued	348	C	661.50
25314	20-Oct-2020	1MBI50	INTEGRA TIRE AND AUTO CENTER	Issued	350	C	472.64
25315	20-Oct-2020	ACEC50	ACE COURIER SERVICES	Issued	350	C	183.72
25316	20-Oct-2020	BCTR50	BC TRANSIT	Issued	350	C	13,245.10
25317	20-Oct-2020	BLAK50	BLACK PRESS GROUP LTD	Issued	350	C	1,623.11
25318	20-Oct-2020	CDMS50	CDM SERVICES & REPAIRS	Issued	350	C	507.15
25319	20-Oct-2020	CENT50	CENTRAL CARIBOO DISPOSAL SERVICES LT	Issued	350	C	7,127.58
25320	20-Oct-2020	CENU50	CENTURY HARDWARE LTD	Issued	350	C	47.42
25321	20-Oct-2020	DONP50	DONNELLY, PAUL	Issued	350	C	200.00
25322	20-Oct-2020	DSTA50	DS TACTICAL LTD	Issued	350	C	461.40
25323	20-Oct-2020	DWBF50	DWB CONSULTING SERVICES LTD	Issued	350	C	4,064.69
25324	20-Oct-2020	EXEV50	EXETER VALLEY TRUCK & CAR WASH	Issued	350	C	11.29
25325	20-Oct-2020	GRIN50	GRINYER BUSINESS EQUIPMENT LTD	Issued	350	C	199.85
25326	20-Oct-2020	HUBF50	HUB FIRE ENGINES & EQUIPMENT LTD	Issued	350	C	1,202.88
25327	20-Oct-2020	JUST50	JUSTICE INSTITUTE OF BC	Issued	350	C	760.56

DISTRICT OF 100 MILE HOUSE

Cheque Register-Summary-Bank



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Date : Nov 03, 2020

Time : 11:59 am

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Supplier : 079850 To ZZ9950
 Pay Date : 01-Oct-2020 To 31-Oct-2020
 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							
25328	20-Oct-2020	LAFR50	LAFARGE - LAT DIV OF LAFARGE CANADA IN	Issued	350	C	7,569.77
25329	20-Oct-2020	LONE50	LONE BUTTE SUPPLY LTD	Issued	350	C	91.21
25330	20-Oct-2020	LORD50	LORDCO AUTO PARTS LTD	Issued	350	C	752.05
25331	20-Oct-2020	MINI50	MINISTER OF FINANCE	Issued	350	C	214.85
25332	20-Oct-2020	MTSM50	MTS MAINTENANCE TRAINING SYSTEMS INC	Issued	350	C	1,054.20
25333	20-Oct-2020	NAPA50	NAPA AUTO PARTS - 100 MILE HOUSE	Issued	350	C	71.79
25334	20-Oct-2020	NORI50	NORTHERN LIGHTS KENNELS	Issued	350	C	200.00
25335	20-Oct-2020	S&DW50	S & D WELDING & FABRICATING	Issued	350	C	927.11
25336	20-Oct-2020	SAVE50	SAVE ON FOODS	Issued	350	C	25.96
25337	20-Oct-2020	SCMO50	SOUTH CARIBOO MOTOR SPORTS LTD	Issued	350	C	73.91
25338	20-Oct-2020	TASC50	TASCO SUPPLIES LTD	Issued	350	C	4,314.48
25339	20-Oct-2020	TERI50	TERRAIN TECHNICAL SERVICES	Issued	350	C	1,542.03
25340	20-Oct-2020	TRUE50	TRUE CONSULTING GROUP	Issued	350	C	2,451.58
25341	20-Oct-2020	ULIN50	ULINE CANADA CORPORATION	Issued	350	C	2,897.18
25342	20-Oct-2020	UNIT50	UNITED CONCRETE & GRAVEL LTD	Issued	350	C	876.96
25343	30-Oct-2020	1MCU50	100 MILE HOUSE CURLING CLUB	Issued	375	C	73.50
25344	30-Oct-2020	ACEC50	ACE COURIER SERVICES	Issued	375	C	68.80
25345	30-Oct-2020	BREE50	BREE CONTRACTING LTD	Issued	375	C	11,420.76
25346	30-Oct-2020	BURG50	BURGESS PLUMBING HEATING & ELECTRIC	Issued	375	C	318.68
25347	30-Oct-2020	CARN50	CARO ANALYTICAL SERVICES	Issued	375	C	378.00
25348	30-Oct-2020	CINT50	CINTAS THE UNIFORM PEOPLE	Issued	375	C	288.00
25349	30-Oct-2020	COMI50	COMMISSIONAIRES BRITISH COLUMBIA	Issued	375	C	962.48
25350	30-Oct-2020	FIRT50	FIRST TRUCK CENTRE	Issued	375	C	18.20
25351	30-Oct-2020	FIVE50	FIVE STAR UNIFORMS	Issued	375	C	2,423.24
25352	30-Oct-2020	GART50	GARTH'S ELECTRIC CO LTD - INC NO. 248102	Issued	375	C	693.86
25353	30-Oct-2020	GUIL50	GUILLEVIN INTERNATIONAL CO	Issued	375	C	201.97
25354	30-Oct-2020	HAMM50	HAMMER COLLISION LTD	Issued	375	C	594.24
25355	30-Oct-2020	INTU50	INTERNATIONAL UNION OF OPERATING ENG	Issued	375	C	410.29
25356	30-Oct-2020	MINI50	MINISTER OF FINANCE	Issued	375	C	435.00
25357	30-Oct-2020	PATE50	PATERSON SEPTIC SERVICE	Issued	375	C	315.00
25358	30-Oct-2020	POWR50	POWELL, RAEANN	Issued	375	C	2,995.36
25359	30-Oct-2020	PURO50	PUROLATOR INC	Issued	375	C	107.39
25360	30-Oct-2020	RECE50	RECEIVER GENERAL OF CANADA	Issued	375	C	317.84
25361	30-Oct-2020	REGE50	REGENCY CHRYSLER	Issued	375	C	2,496.53
25362	30-Oct-2020	S&DW50	S & D WELDING & FABRICATING	Issued	375	C	490.56
25363	30-Oct-2020	SMIT50	SMITTY'S JANITORIAL SERVICES (1993)	Issued	375	C	2,047.50
25364	30-Oct-2020	TRUE50	TRUE CONSULTING GROUP	Issued	375	C	3,725.17
25365	30-Oct-2020	UNBC50	UNION OF BC MUNICIPALITIES	Issued	375	C	44.05
03483-0001	22-Oct-2020	BCHY50	BC HYDRO & POWER AUTHORITY	Issued	351	E	14,412.96
03484-0001	21-Oct-2020	FORT50	FORTIS BC - NATURAL GAS	Issued	352	E	472.01
03485-0001	20-Oct-2020	FORT50	FORTIS BC - NATURAL GAS	Issued	353	E	33.31
03486-0001	23-Oct-2020	FRCO50	FOUR RIVERS CO-OPERATIVE	Issued	354	E	2,948.81
03487-0001	02-Oct-2020	MINI50	MINISTER OF FINANCE	Issued	355	E	63,815.89
03488-0001	16-Oct-2020	PENS50	PENSION CORPORATION	Issued	356	E	7,545.36
03489-0001	13-Oct-2020	RECE50	RECEIVER GENERAL OF CANADA	Issued	357	E	12,815.35
03490-0001	13-Oct-2020	RECE50	RECEIVER GENERAL OF CANADA	Issued	358	E	1,045.22
03491-0001	26-Oct-2020	RECE50	RECEIVER GENERAL OF CANADA	Issued	359	E	12,587.61
03492-0001	26-Oct-2020	RECE50	RECEIVER GENERAL OF CANADA	Issued	360	E	317.84
03493-0001	16-Oct-2020	ROYL50	ROYAL BANK VISA	Issued	361	E	441.45
03494-0001	16-Oct-2020	ROYL50	ROYAL BANK VISA	Issued	362	E	109.88
03495-0001	16-Oct-2020	ROYL50	ROYAL BANK VISA	Issued	363	E	1,763.86
03496-0001	16-Oct-2020	SHAW50	SHAW CABLE	Issued	364	E	187.09
03497-0001	16-Oct-2020	SHAW50	SHAW CABLE	Issued	365	E	192.42

DISTRICT OF 100 MILE HOUSE
Cheque Register-Summary-Bank

Paid & EFT



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 Date : Nov 03, 2020 Time : 11:59 am

K1

Supplier : 079850 To ZZ9950
 Pay Date : 01-Oct-2020 To 31-Oct-2020
 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							
03498-0001	23-Oct-2020	SHAW50	SHAW CABLE	Issued	366	E	72.75
03499-0001	23-Oct-2020	SHAW50	SHAW CABLE	Issued	367	E	45.87
03500-0001	15-Oct-2020	SHAW50	SHAW CABLE	Issued	368	E	402.36
03501-0001	16-Oct-2020	TELU50	TELUS COMMUNICATIONS COMPANY	Issued	369	E	256.46
03502-0001	26-Oct-2020	TELU50	TELUS COMMUNICATIONS COMPANY	Issued	370	E	17.01
03503-0001	02-Oct-2020	TELU50	TELUS COMMUNICATIONS COMPANY	Issued	371	E	775.62
03504-0001	01-Oct-2020	TELM50	TELUS MOBILITY CELLULAR INC	Issued	372	E	577.41
03505-0001	01-Oct-2020	GRWL50	THE GREAT-WEST LIFE ASSURANCE COMPA	Issued	373	E	9,748.45
03506-0001	02-Oct-2020	WORK50	WORKERS' COMPENSATION BOARD	Issued	374	E	7,209.53
03507-0001	16-Oct-2020	ROYL50	ROYAL BANK VISA	Issued	376	E	50.00

Total Computer Paid : 151,184.80 Total EFT PAP : 137,844.52 Total Paid : 289,029.32
Total Manually Paid : 0.00 Total EFT File : 0.00

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

Capital \$ 19139.54