



Regular Meeting of Council – August 11, 2025

Public persons are welcome to attend in person or via electronic means, zoom upon request.

Please note that when attending in-person, the meeting will be tape recorded.

We wish to acknowledge that this meeting is taking place on non-treaty traditional lands.

The Council of the Village of Midway agrees to uphold the Guiding Principles for Responsible Conduct as per Village of Midway's Policy No. 387

1. **Call to Order 19:00 Hours, Council Chambers 661 Eighth Ave., Midway BC**
2. **Introduction of Late Items**
3. **Adoption of Regular Meeting Agenda of August 11, 2025**
4. **Delegation**
 - a) Wendy Higashi, Kettle River Museum Curator
5. **Question Period**
6. **Adoption of Minutes**

Regular Meeting of July 21, 2025 (Page 6956 – 6957)
7. **Business Arising**

Regular Meeting of July 21, 2025 (Page 6956 – 6957)
8. **New and Unfinished Business**
 - a) Staff Report – Fire Department – Quarterly Report to Council
 - b) Staff Report – 2025 Capital Budget request – Fire Chief computer replacement
 - c) Staff Report – 2025 budget purchase request – Jetter Vac truck pump rebuild
 - d) West Boundary Community Forest – Board of Directors Nomination
 - e) 2025 UBCM Conference – MIABC Voting Delegate
9. **Correspondence**
 - a) Martin Fromme, West Boundary Senior Housing Society – Parkview Expansion submission list
 - b) Tony Luck, MLA, Official Opposition Critic for Municipal Affairs – 2025 UBCM Official Opposition Meeting Opportunities
10. **Administrator's Report**
11. **Mayor and Council Reports**
12. **Question Period**
13. **Financial Report**
 - a) General Operating Revenue and Expense Budget Variance Report
 - b) Sewer Operating Budget Variance Report
 - c) Water Operating Budget Variance Report
14. **Bylaws & Policies**
15. **Planning**
16. **Budgets/Accounts** – \$400,644.25
17. **Correspondence for Info Only**
 - a) Josie Osborne, Minister of Health – Partnering to Strengthen Health Care Recruitment
18. **Correspondence for Info Only – to be held for two weeks only**
19. **In-Camera**
 - Section 90(1)(e) – acquisition, disposition of land or improvements
20. **Adjournment**



KETTLE RIVER MUSEUM

P.O. Box 149, Midway, BC V0H 1M0
Phone/Fax: 250-449-2614

July 30, 2025

Village of Midway

Re: Request to speak as a delegation at the August 11, 2025 Council Meeting

1. Topic: a.) To permit the Kettle River Museum to upgrade the electrical system in the CPR Stationhouse. b.) To approve the removal of the unused toilet and sink from the CPR stationhouse washroom. The old washroom will be used as an electronics room.
2. Topic: The Kettle River Museum requires the support of Council of the Village of Midway to have the speed limit of 100km reduced at the end of the museum property.

Thank you,

Wendy Higashi, Curator
Kettle River Museum

Wendy Higashi, Curator
Kettle River Museum

Mayor McMyynn opened the Regular Meeting of Council at 19:00 hours on July 21, 2025, Midway Council Chambers, 661 Eighth Ave., Midway, BC.

We wish to acknowledge that this meeting is taking place on non-treaty traditional lands.

The Council of the Village of Midway agrees to uphold the Guiding Principles for Responsible Conduct as per Village of Midway's Policy No. 387

Present: Mayor McMyynn
Councillors Willsey, Pownall, Dunsdon and Metcalf

Staff: Lisa Teggarty CAO
Cam Kamigochi, Executive Assistant

Public: Martin Fromme

Introduction of Late Items – None

Adoption of Agenda

Moved/Seconded that the July 21, 2025, Regular Meeting agenda be adopted as circulated.

Carried

Question Period – None.

Adoption of Minutes

Moved/Seconded that the minutes from the Regular Meeting of June 9, 2025 (Page 6951–6953) be adopted.

Carried

Moved/Seconded that the minutes from the Special Meeting of June 23, 2025 (Page 6954–6955) be adopted.

Carried

Business Arising

Regular Meeting of June 9, 2025 (Page 6951–6953) – None

Special Meeting of June 23, 2025 (Page 6954–6955) – None

New and Unfinished Business

- a) Staff Report – Kettle Valley Bursary & Scholarship Society donation.

Moved/Seconded THAT Council donates \$1,000.00 for the 2026 Grad Class AND THAT Council approves the funds to be budgeted for in the 2026 Budget.

Carried

030-2025

- b) Staff Report - 2024 Annual Water Report – Report on file. Council inquired about some of the results; CAO will report back at the next meeting. Discussion around watering pastures and violation of the bylaw resumed.

Moved/Seconded THAT Council approves the 2024 Annual Water report.

Carried

031-2025

- c) Staff Report – 2024 Local Government Climate Action Program Survey.

Moved/Seconded THAT Council approves the 2024 Local Government Climate Action Program survey.

Carried

032-2025

- d) Hotel Midway – Special Event, Beer Gardens request. No Council input required. Staff will reply back to the request.
- e) Brent Lucente, Ultimate Hockey & Skate – Pop up shop proposal. Council supports the idea of a pop-up shop at the Arena. Council directed staff to arrange a meeting with Brent for a site visit to discuss location etc.

Correspondence

- a) Sarah Weber, President & CEO, C3 Alliance – Invitation to the 12th Annual Resource Breakfast Series at UBCM. Mayor McMyynn would like to attend all 3 dates. Councillor Metcalf will attend the events with the Ministers of Forestry and Mining. Councillor Metcalf requests that the Village reserve a spot for the Forestry event for Dan Macmaster and the West Boundary Community Forest will reimburse the Village for Dan's cost. Councillor Dunsdon will attend the event with the Minister of Energy.

With regards to UBCM and Dan Macmaster, Council has directed staff to retain one of our hotel reservations for Dan Macmaster. If Dan requires it, the WBCF and Osoyoos Indian Band will reimburse the Village, if it is not required, the reservation will be cancelled.

- b) Monica Shalay – Fortis Power Plan – Council directed staff to reply to Monica Shalay and include information on the actions Council has taken regarding the Fortis PSPS in the next Newsletter.
- c) District of Coldstream – Modernization of Wastewater Regulations – UBCM Resolution
- d) David Hume, Ministry of Public Safety and Solicitor General - Report on the Commission of Inquiry into Community Events Safety in BC

Moved/Seconded that items c) and d) be received and filed.

Carried

Administrator's Report - Council received the report for information. Report on file.

Moved/Seconded that Council approves moving the date of the Regular Meeting on September 2, 2025 to September 8, 2025.

Carried

033-2025

Mayor and Council Reports**Councillor Metcalf – Verbal**

- WBCF meeting will be on July 29th, 2025, meeting in Midway at 6:00pm and taking a field trip to WBCF property on Myers Creek Rd.

Councillor Pownall - None**Councillor Dunsdon – Verbal**

- Provided highlights from the First Nations Cultural Competency Training Course attended.
- Invasive Species policy from District of Squamish, something we could incorporate i.e.) residents growing non-local plants such as bamboo and it begins to spread. Also, a Hoary Alyssum info sheet on the next newsletter. It's spreading fast, residents should be informed on how to deal with it and be reminded that maintaining the boulevard in front of private property is the owner's responsibility.

Councillor Willsey – Verbal

- Friendly First Nations relationships are important.

Mayor McMynn

- Spoke to a gentleman from the Rail to Trails Society, he mentioned how difficult it has been to get funding to do maintenance on the trails.
- There has been a push from the Midway RCMP detachment to start planning a new detachment building. At UBCM, Council will support the RCMP with this proposal.

Question Period

Martin Fromme asked about the Corporate Officer position. Staff confirmed that the posting is on the Village website.

Martin Fromme asked if the Economic Development Officer position is temporary? Yes, it is a two-year shared contract with the City of Greenwood.

Mayor McMynn asked Mr. Fromme if there was an update regarding the Parkview Manor Expansion project? He confirmed that there is a team next Monday. Council asked to be kept up to date on the progress.

Financial Reports – None**Bylaws & Policies – None****Planning – None****Budgets/Accounts**

Moved/Seconded that budgets and accounts totaling \$584,639.46 to be drawn on the general account and be paid. **Carried**

Correspondence for Info Only

Moved/Seconded the following Correspondence for Info only items:

- Regional District of Kootenay Boundary – Building Inspection Reports to the end of May 2025.
- Regional District of Kootenay Boundary – Building Inspection Reports to the end of June 2025

be rec'd and filed

Carried

Correspondence for Info Only – to be held for two weeks only – None

Martin Fromme leaves at 20:07 hours.

In-Camera

Moved/Seconded that Council move In-Camera at 20:07 hours under Section 90(1)(k) — negotiations and related discussions respecting the proposed provision of a municipal service that are at their preliminary stages and that, in the view of the council, could reasonably be expected to harm the interests of the municipality if they were held in public, Section 90(1)(m) – a matter that, under another enactment, is such that the public may be excluded from the meeting and Section 90(1)(e) – acquisition, disposition of land or improvements.

Return to Regular Meeting at 20:46 hours.

Adjournment

Moved to adjourned at 20:46 hours.

Mayor McMynn

CAO Teggarty



Staff Report – Item 8(a)

Date: July 30, 2025
To: Lisa Teggarty, Chief Administrative Officer
From: Corey Kortmeyer, Fire Chief
Subject: Fire Department - Quarterly Report to Council

File No: 0640

RECOMMENDATION:

That Council receives the report for information purposes.

Emergency Callouts:

- 46 emergency callouts to date:
 - 26 Motor Vehicle Incidents
 - 7 Assist Other Agency
 - 5 Burning complaints
 - 4 Wildland Fire
 - 2 Alarm / CO Alarm
 - 1 Line Down
 - 1 Vehicle Fire

We attended a difficult call in June. The way the crews responded to the call, managed the scene and dealt with the emergency was beyond professional. These sentiments were echoed by the WorkSafe BC investigators. The collaborative efforts of the Midway Fire Rescue team ensured success during a very difficult day.

Membership/Level of Certification:

- 30 Active Members
- 7 Members with NFPA 1001 FF I & FFII (Full-Service Firefighter)
- 3 Members currently working towards their NFPA1001
- 9 Members with Exterior Level Certification
- 1 New recruit

Training:

Two officers have started their Fire Officer I program. The program is designed for and assists fire departments for meeting requirements from the Minimum Training Standards in BC, it also builds leadership within the organization.

All members have been registered with the College of the Rockies and are continuing to work towards completing their exterior or interior skills.

We have started and completed our seasonal refreshers for; auto extrication, wildland interface fires, low slope rope rescue, and structural fire suppression.

Midway Fire Rescue has five firefighters who have completed their Engine Boss course. This spring we had two more firefighters obtain their Engine Boss certifications.

This training course is designed for an Engine Boss to lead a crew for structural fire protection in event of a wildfire threat.

Operations:

Fire department operations have been successful to date. We have serviced and had our commercial vehicle inspections completed for our fleet. We have completed our annual pump testing for all engines. All ladders have been inspected and tested. A newer command truck has been purchased and is scheduled for its lights and sirens to be installed before the end of July. We have a yearly Officer duty schedule. The Fire Officers take a week of evening coverage throughout the year. This ensures we have 24/365 emergency coverage for the Village and surrounding District.

Grant Funding:

The CRI fuel mitigation plans in the treatment areas along Fritz Road is moving forward with a successful proponent. We have purchased a training prop and utilized the Composite Fire Department CEPF UBCM grant funding for this purchase. We have also purchased new scene lights through funding available through West Boundary Community Forest.

Volunteerism:

The volunteer firefighters, RCMP and local supporters participated in the annual “Guns & Hoses” hockey game and fundraiser in February. The event raised over \$4,200.00 to be donated to local service groups. The Canada Day pancake breakfast at the firehall raised another \$3,345.00.





Staff Report – Item 8(b)

Date: August 11, 2025

File No: 0640-30

To: Council

From: Chief Administrative Officer

Subject: 2025 Capital Budget request – Fire Chief computer replacement

RECOMMENDATION:

THAT Council approves a Capital budget of \$2,728 for an additional 2025 computer purchase.

AND THAT Council approves funding for the purchase from the Covid Restart funds.

ISSUE/PURPOSE:

To seek approval for the Fire Chief's computer replacement.

BACKGROUND:

During the annual budgeting process, Council approved a capital budget of \$8,136 for scheduled computer replacements to maintain up-to-date technology and security standards. The Fire Chief's computer was originally purchased in 2017. It has been experiencing decreased performance, and it operates with an Intel-based 2.3GHz Core i5 processor which is nearing the end of eligibility for current macOS and security updates. Additionally, most key applications now require Apple's newer M-series processors and increased RAM. The Village's IT consultant recommends immediate replacement and has provided a quotation.

The cost for an Apple iMac computer, is \$2,855 including PST & GST.

FINANCIAL/BUDGETARY IMPLICATIONS:

Council approved a budget of \$8,136 for 2025 computer purchases, with funding from the Covid Restart Fund. Approval for an additional iMac computer will increase the 2025 computer capital costs to \$10,864 and will require an additional amount of \$2,728 to be allocated from the Covid Restart Fund. The balance of the Covid Restart Fund on December 31, 2024 was \$268,082.

GOVERNANCE CONSIDERATIONS:

Local governments are required to report annually on the expenditure of the Covid Restart Fund grant. This reporting is included in the annual financial statements as outlined in section 167 of the Community Charter. A Schedule must be provided in the audited financial statements, detailing the amount of funding received, how it was used, and the year-end balance of unused funds.

Reporting on the use of grant funds continues each year until all funds are expended.



Staff Report – Item 8(c)

Date: August 11, 2025
To: Chief Administrative Officer
From: Public Works Foreman
Subject: 2025 budget purchase request – Jetter Vac truck pump rebuild

File No: 0640-30

RECOMMENDATION:

THAT Council approves the purchase of a rebuilt Vactor Rodder Pump for the Jetter Vac truck, at a cost of \$19,513.00, funded from the 2025 Sewer Operating budget.

ISSUE/PURPOSE:

To seek approval to purchase a rebuilt Vactor Rodder Pump for the Jetter Vac truck.

BACKGROUND:

At the October 21, 2024 meeting, Council approved a capital purchase of a Jetter Vac truck from the City of Grand Forks for \$30,000. Due to its age and low cost, we anticipated some repairs in the first year. Recently, staff found hydraulic fluid mixing with water in the truck. The City mechanic who worked on the truck recommended that we replace the heat exchanger or pump; we replaced the heat exchanger for approx. \$4,000, but the issue persists. Oil remains in the water after several tank flushes, and hydraulic fluid levels continue to drop. We conclude that the pump needs rebuilding, as replacement parts are unavailable due to specialty requirements. After reaching out to qualified suppliers, staff received two quotes for the rebuild. The higher quote came in at \$26,749 for a rebuilt pump. A new pump is in the region of \$30,000.

Staff recommend proceeding with Kendrick Equipment's quote for \$19,513 plus GST.

FINANCIAL/BUDGETARY IMPLICATIONS:

The 2024 Capital plan was approved on May 15, 2024. Council approved a budget of \$50,000 for Public Works equipment upgrades, to be funded from the equipment replacement reserve. At the October 21, 2024 meeting Council for the truck purchase to come from this budget allocation. A copy of the resolution is provided below:

Resolution #:061-2024 - THAT Council approves for the CAO to enter into a purchase agreement with the City of Grand Forks for a Jetter Vac truck, at a cost of \$30,000, AND THAT Council approve funding from the Equipment replacement reserve.

GOVERNANCE CONSIDERATIONS:

Council approval is required as per Village of Midway's Policy No. 155 – Risk Management Policy – Municipal Expenditures (Staff)

ATTACHMENT:

Kendrick Equipment's estimate dated June 19, 2025.



Kendrick Equipment (2003) Ltd
Unit B - 19214 94th Avenue
Surrey, BC V4N 4E3
Ph: 604-940-9921
info@kendrickequipment.com
www.kendrickequipment.com

Date	Estimate No.
19/Jun/2025	59581
	Sales Clerk
	Iain Mack
	Terms

Bill to:

Village of Midway
661 8th Avenue
PO Box 160
Midway BC V0H 1M0

Ship to:

Village of Midway
661 8th Ave
P.O. Box 160
Midway, BC V0H1M0

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
U62180R	Rebuilt Vactor Rodder Pump	1.00	18,236.00	18,236.00
U62180	HIGH PRESSURE RODDER PUMP - STRAIGHT UP OR 90 DEGREE - 834 lbs.	1.00	28,762.46	28,762.46

Sub Total	\$46,998.46	
PST 7%	\$3,289.89	
GST 5%	\$2,349.92	
Environmental Levy	\$0.00	
Total	\$52,638.27	CAD

GST# 862070620-RT0001

Dear WBCF board members and shareholders,

This letter is to express my interest in joining the West Boundary Community Forest board.

I grew up in Midway, and returned to the Boundary and have lived in Greenwood for 10 years, so both communities are dear to me.

I am a forest technologist and Accredited Silviculture Surveyor and co-own Ingram Forestry Services Ltd, which is a local consulting company that has been operating in the Boundary since 2017. This is my 3rd year completing a silviculture survey contract for the WBCF, and I also work for local industry, First Nations and multiple woodlots. I value the excellent forest management that is done in the community forest.

I appreciate the extensive benefits that being shareholders brings to Midway and Greenwood. The financial support provided through grants, to our local youth sports teams and organizations, as well as bursaries for local students, is incredible.

Community is important to me and especially in small towns we rely on volunteers and organizations supporting each other. I am currently on the Greenwood Library board as the Kootenay Library Federation rep, the Kettle River Art Club board and my term as secretary of the Boundary Youth Soccer Association is coming to an end this fall. I would be honoured to join the West Boundary Community Forest board.

Sincerely,

Alyssa Milne

From: "Andy Orr"
To: "Martin Fromme"
Cc:
Sent: Tuesday, July 22, 2025 11:12:39 AM
Subject: Re: The List of steps to submitting proposal

Hi Martin,

As you're aware, the conceptual design progress has been very slow recently, as we try and get the site plan and building interior layout sorted out. Hopefully that's concluded next Monday with our meeting with Colin.

Once the revised drawings are confirmed, the next steps are as follows:

- Have the Landscape Architect add the landscape design to the site plan
- Prepare an application to the Village of Midway for the OCPA, Rezoning and Subdivision and submit same
- Village of Midway to process the aforementioned applications and confirm approval

NOTE: We understand that the Village of Midway needs to apply to the ALC for removal of certain Village lands from the ALR. We are not sure if the Village has initiated this process, as it affects numerous Village properties, including the subject property and the existing Parkview Manor. The Society's land use applications to the Village should not be affected by this process, as regardless of any land use applications by any property owner, the Village would proceed with removal of the ALR designation on the lands the ALC has already agreed to in principle (this includes the subject property and Parkview Manor) for exclusion.

Once the municipal approvals are in place and/or we know the timeline for their process and that the requested approvals are supported by Village Council, we would also commission the following due diligence reports:

- Geotechnical report
- ESA Phase 1 report
- Archeological Overview Assessment (AOA) report
- Preliminary civil investigations to confirm off site servicing

Once the above noted is completed, we would update the project proforma based on the revised drawings and market conditions relative to construction costs. Then we would be ready to submit to BC Housing under their CHF program and current Proposal Call (submit under a future intake to be announced by BC Housing).

We trust this information is helpful.

Thanks, Andy

Andy Orr
Atcorr Development Consulting

Lisa

Subject: 2025 UBCM Official Opposition Meeting Opportunities
Date: Friday, August 8, 2025 at 1:37:14 PM Pacific Daylight Time
From: Conservative Caucus
To: midwaybc@shaw.ca
Attachments: image001.jpg, image002.png, image003.png



8 August 2025

Mayor
McMynn &
Council
661 Eighth
Avenue
Midway, BC
V0H 1M0

Dear Mayor McMynn and Council,

Re: 2025 UBCM Official Opposition Meeting Opportunities

With the 2025 Union of BC Municipalities (UBCM) Convention in Victoria fast approaching, the Members of the Official Opposition would like to cordially invite you to meet during the Convention. As the Official Opposition, we respect deeply the critical role Local Governments play in strengthening our communities throughout British Columbia and remain dedicated to robustly representing your interests in Victoria and throughout the province. As the Official Opposition Critic for Municipal Affairs, I am committed to understanding the specific opportunities and challenges your community faces.

I am pleased to share the following engagement opportunities arranged by the Official Opposition for you throughout the UBCM Convention:

1. For a one-on-one meeting with me or any of our Opposition Critics at the UBCM Convention, please contact Hannah Driedger at

Conservative.Caucus@leg.bc.ca or via telephone at 250-387-3507.

2. Our Caucus is hosting three roundtable discussions on the topics noted below in the Penwell Room at the Chateau Hotel on September 23rd and 25th.

If you are interested in attending, please take a moment to let us know at Conservative.Caucus@leg.bc.ca

Topic	Critic(s)	Date & Time
Crime	Elenore Sturko Bryan Tepper Steve Kooner Tony Luck	Tuesday, September 23 rd 1:30-2:30 pm
Health	Anna Kindy Brennan Day Claire Rattée Tony Luck	Tuesday, September 23 rd 3:00 - 4:00 pm
Housing	Linda Hepner Kristina Loewen Tony Luck	Thursday, September 25 th 4:30-5:30 pm

3. On Thursday, September 25th, the Leader of the Official Opposition will be giving an address at the Victoria Convention Centre at 11:10 am.

Local governments often serve as the primary interface for our shared constituents, adeptly addressing their needs. Your capacity to respond effectively during crises and maintain consistent, high-quality daily services is fundamental to the well-being of British Columbians. Your commitment to enhancing your communities is commendable, and as the Official Opposition we are dedicated to ensuring government accountability and advocating for the provincial resources necessary to support your delivery of essential services.

In keeping with the 2025 UBCM Convention theme of *Charting the Course*, I hope each of you will take the time to connect with Official Opposition MLAs during the UBCM Convention so we can speak directly, discuss the shifting challenges our communities face and act collaboratively on solutions.

Sincerely,





VILLAGE OF MIDWAY
GENERAL OPERATING REVENUES
BUDGET VARIANCE
For the Period Ending August 08, 2025

Page 1 of 4
2025-Aug-8
3:55:06PM

General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
General Property Taxes					
1-01-100	GENERAL PROPERTY TAXES	(764,328.00)	(775,387.00)	11,059.00	(1.44)
*P	General Property Taxes	(764,328.00)	(775,387.00)	11,059.00	(1.45)
Property Tax Levy					
1-01-150	SCHOOL TAX LEVY	(386,649.00)	(389,357.96)	2,708.96	(0.70)
1-01-160	REGIONAL DISTRICT TAX LEVY	(98,867.00)	(100,638.43)	1,771.43	(1.79)
1-01-170	WKB REGIONAL HOSPITAL TAX LEVY	(31,050.00)	(31,609.29)	559.29	(1.80)
1-01-180	B.C.A.A. TAX LEVY	(11,554.00)	(11,690.67)	136.67	(1.18)
1-01-190	MFA TAX LEVY	(39.00)	(40.60)	1.60	(4.10)
1-01-195	POLICE TAX LEVY	(51,014.00)	(51,932.17)	918.17	(1.79)
*P	Property Tax Levy	(579,173.00)	(585,269.12)	6,096.12	(1.05)
Interest & Penalties on Taxes					
1-01-630	INTEREST ON TAXES	(1,000.00)	(951.29)	(48.71)	4.87
1-01-640	PENALTIES ON TAXES	(4,000.00)	(4,305.90)	305.90	(7.64)
*P	Interest & Penalties on Taxes	(5,000.00)	(5,257.19)	257.19	(5.14)
Grant In-Lieu-Of Taxes					
1-01-110	FEDERAL GRANT-IN-LIEU-OF-TAXES	(11,058.00)	(12,841.90)	1,783.90	(16.13)
1-01-120	TELUS	(1,265.00)	(1,264.86)	(0.14)	0.01
1-01-130	FORTIS BC	(12,958.00)	(12,957.75)	(0.25)	0.00
1-01-140	TERASEN GAS	(4,840.00)	(4,839.81)	(0.19)	0.00
*P	Grant In-Lieu-Of Taxes	(30,121.00)	(31,904.32)	1,783.32	(5.92)
Interest on Investments					
1-01-600	MFA INVESTMENT INTEREST	0.00	(18,392.77)	18,392.77	0.00
1-01-610	CREDIT UNION INVESTMENT INTEREST	(172,000.00)	(159,887.84)	(12,112.16)	7.04
1-01-625	LEGACY FUND INTEREST	(7,500.00)	(7,728.83)	228.83	(3.05)
*P	Interest on Investments	(179,500.00)	(186,009.44)	6,509.44	(3.63)



VILLAGE OF MIDWAY
GENERAL OPERATING REVENUES
BUDGET VARIANCE
For the Period Ending August 08, 2025

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2025-Aug-8
3:55:06PM

General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
Provincial Grants					
1-01-198	EC. DIV. & INFRASTRUCTURE (REDIP)	(8,470.00)	(8,469.80)	(0.20)	0.00
1-01-200	UNCONDITIONAL PROVINCIAL GRANTS	(350,000.00)	(343,000.00)	(7,000.00)	2.00
1-01-212	CANADA-BC INFRASTRUCTURE GRANT	(936,741.00)	(304,103.64)	(632,637.36)	67.53
1-01-214	SPARCBC LOCAL COM. ACCESSIBILITY-LIBRARY	(4,316.00)	(4,316.52)	0.52	(0.01)
1-01-470	STREET LIGHT ASSISTANCE	(2,400.00)	(1,193.94)	(1,206.06)	50.25
1-01-750	CONDITIONAL PROV/OTHER GRANTS	(659,648.00)	(704,059.18)	44,411.18	(6.73)
1-30-750	FIRE - CRI FIRE SMART GRANTS	(199,650.00)	(199,650.00)	0.00	0.00
*P Provincial Grants		(2,161,225.00)	(1,564,793.08)	(596,431.92)	27.60
Federal Grants					
1-01-208	COMMUNITY WORKS FUND AGREEMENT	(93,054.00)	0.00	(93,054.00)	100.00
1-01-213	CANADA SUMMER JOBS GRANT-FEDERAL	(6,250.00)	0.00	(6,250.00)	100.00
*P Federal Grants		(99,304.00)	0.00	(99,304.00)	100.00
Other Grants					
1-01-186	MISC GRANTS	(100,000.00)	(102,600.00)	2,600.00	(2.60)
1-01-206	SPECIAL EVENTS-GRANTS	(7,000.00)	(8,020.00)	1,020.00	(14.57)
1-01-220	REGIONAL DISTRICT ARENA GRANT	(27,512.00)	(27,512.00)	0.00	0.00
1-01-230	ROAD RESCUE	(25,000.00)	(8,492.75)	(16,507.25)	66.02
1-01-545	COMMUNITY GARDEN GRANTS	(2,500.00)	(2,497.73)	(2.27)	0.09
*P Other Grants		(162,012.00)	(149,122.48)	(12,889.52)	7.96
Building Rental/Leases					
1-01-400	MEDICAL BUILDING RENTAL	(4,800.00)	(3,498.00)	(1,302.00)	27.12
1-01-410	SENIORS BUILDING RENTAL	(2,400.00)	(1,600.00)	(800.00)	33.33
1-01-430	AIRPORT LANDS RENTALS	(1,500.00)	(1,500.00)	0.00	0.00
1-01-435	AIRPORT HANGAR RENTAL	(4,000.00)	(4,087.99)	87.99	(2.19)
1-01-440	ARENA CONCESSION RENTALS	(1,400.00)	(550.00)	(850.00)	60.71
1-01-450	AMBULANCE BUILDING RENTAL	(37,776.00)	(24,990.98)	(12,785.02)	33.84
1-01-455	AMBULANCE LOT SNOW REMOVAL	(850.00)	(500.00)	(350.00)	41.17
1-01-460	OTHER RENTALS	(5,900.00)	(5,900.00)	0.00	0.00
*P Building Rental/Leases		(58,626.00)	(42,626.97)	(15,999.03)	27.29



VILLAGE OF MIDWAY
GENERAL OPERATING REVENUES
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General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
Parks and Recreation					
1-01-700	ARENA ICE RENTAL REVENUE	(26,000.00)	(7,330.71)	(18,669.29)	71.80
1-01-730	ARENA NON-ICE RENTALS & REVENUE	(17,000.00)	(11,922.85)	(5,077.15)	29.86
1-01-540	RIVERFRONT PARK CAMPING FEES	(17,500.00)	(8,947.00)	(8,553.00)	48.87
*P Parks and Recreation		(60,500.00)	(28,200.56)	(32,299.44)	53.39
Admin & Sale of Service					
1-01-050	PENNY ROUNDING	0.00	(6.69)	6.69	0.00
1-01-145	TERASEN GAS OPERATING AGREEMENT	(7,253.00)	(7,253.49)	0.49	0.00
1-01-250	SUBDIVISION FEE'S	(500.00)	0.00	(500.00)	100.00
1-01-522	EXPENSE RECOVERY	(60,000.00)	(31,849.35)	(28,150.65)	46.91
1-01-543	ADOPT A BENCH PROGRAM	(2,300.00)	0.00	(2,300.00)	100.00
1-01-547	COMMUNITY GARDEN PLOTS-VEGGIES	(7,800.00)	(4,405.00)	(3,395.00)	43.52
1-01-550	MISC. REVENUE	(100.00)	(147.82)	47.82	(47.82)
1-01-551	ADMIN FEE FOR SERVICES	(19,500.00)	(13,461.66)	(6,038.34)	30.96
1-01-555	FIRE FIGHTING - MINISTER OF FORESTS	(1,000.00)	0.00	(1,000.00)	100.00
1-01-560	SALE OF SERVICE	(1,000.00)	(739.26)	(260.74)	26.07
1-01-650	PENALTIES ON UTILITIES	(1,500.00)	(1,225.98)	(274.02)	18.26
1-13-560	CEMETERY INTERMENT AND MEMORIAL MARKER	(4,000.00)	(1,400.00)	(2,600.00)	65.00
1-13-562	CEMETERY GRAVE AND CREMATION LINER SALES	(1,000.00)	(500.00)	(500.00)	50.00
1-13-563	CEMETERY CARE FUND FEES	(1,000.00)	(80.00)	(920.00)	92.00
1-13-600	CEMETERY MFA INVESTMENT INTEREST	(600.00)	(584.20)	(15.80)	2.63
1-01-500	ICBC / MVB COMMISSIONS	(150,000.00)	(87,852.75)	(62,147.25)	41.43
*P Admin & Sale of Service		(257,553.00)	(149,506.20)	(108,046.80)	41.95
Licences and Permits					
1-01-300	BUSINESS LICENSES	(2,000.00)	(2,150.00)	150.00	(7.50)
1-01-310	DOG LICENSES	(1,600.00)	(1,665.01)	65.01	(4.06)
1-01-320	BUILDING PERMIT REVENUE	(3,000.00)	0.00	(3,000.00)	100.00
1-01-340	SALE OF TAX CERTIFICATES	(500.00)	(320.00)	(180.00)	36.00
*P Licences and Permits		(7,100.00)	(4,135.01)	(2,964.99)	41.76

Protective Services



VILLAGE OF MIDWAY
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General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
1-01-231	RURAL FIRE PROTECTION - KVFPS OPERATIONS	(131,670.00)	(131,670.00)	0.00	0.00
1-20-100	VICTIM SERVICES PROV GRANTS/OTHER CONT	(112,775.00)	(84,581.28)	(28,193.72)	24.99
1-30-751	CEPF COMPOSITE FIRE DEP EQUIP & TRAINING	(24,837.00)	(12,418.50)	(12,418.50)	50.00
*P	Protective Services	(269,282.00)	(228,669.78)	(40,612.22)	15.08
Sale of Tangible Capital Asset					
*P	Sale of Tangible Capital Asset	0.00	0.00	0.00	0.00
Equity Income					
1-01-426	WBCF DIVIDENDS	(100,000.00)	(200,000.00)	100,000.00	(100.00)
*P	Equity Income	(100,000.00)	(200,000.00)	100,000.00	(100.00)
Transfers from Reserves					
1-01-915	FIRE EQUIPMENT RESERVE	(30,000.00)	0.00	(30,000.00)	100.00
1-01-930	CAPITAL EQUIP. RES.	(50,000.00)	0.00	(50,000.00)	100.00
1-01-940	FROM DEPRECIATION EQUIP RES	(30,000.00)	0.00	(30,000.00)	100.00
1-01-952	GROWING COMMUNITIES FUND	(121,530.00)	0.00	(121,530.00)	100.00
1-01-955	BUILDING REPLACEMENT RESERVE	0.00	(2,527.77)	2,527.77	0.00
1-01-960	CANADA COMMUNITY BUILD FUND	(250,000.00)	0.00	(250,000.00)	100.00
1-01-980	COMMUNITY HALL RESERVE	(523,612.00)	0.00	(523,612.00)	100.00
1-01-990	WBCF RESERVE	(797,957.00)	0.00	(797,957.00)	100.00
*P	Transfers from Reserves	(1,803,099.00)	(2,527.77)	(1,800,571.23)	99.86
Transfers from Other Reserves					
1-01-900	FROM GENERAL ACCUMULATED SURPLUS	(57,854.00)	0.00	(57,854.00)	100.00
*P	Transfers from Other Reserves	(57,854.00)	0.00	(57,854.00)	100.00
**P	Total Revenue	(6,594,677.00)	(3,953,408.92)	(2,641,268.08)	40.05

*** End of Report ***



VILLAGE OF MIDWAY
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General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
Wages & Benefits					
2-01-105	ADMINISTRATIVE SALARIES & BENEFITS	414,864.00	226,747.61	188,116.39	45.34
2-01-100	COUNCIL INDEMNITIES & BENEFITS	64,000.00	34,119.40	29,880.60	46.68
2-01-522	MEDICAL CLINIC - EXPENSES	70,000.00	38,798.68	31,201.32	44.57
*P	Admin Wages & Benefit	548,864.00	299,665.69	249,198.31	45.40
Office & Communication					
2-01-120	POSTAGE	1,500.00	916.83	583.17	38.87
2-01-125	OFFICE EXPENSE	11,500.00	4,228.24	7,271.76	63.23
2-01-128	GRANT WRITING EXPENSE	1,000.00	0.00	1,000.00	100.00
2-01-130	NEWSPAPER EXPENSES	4,000.00	1,771.91	2,228.09	55.70
2-01-141	RETIREMENT/ XMAS/STAFF MEETING EXPENSE	500.00	400.00	100.00	20.00
2-01-151	ICBC BROKER EXPENSE	100.00	0.00	100.00	100.00
2-01-156	ICBC OPERATING EXPENSES	400.00	101.73	298.27	74.56
2-01-165	BANK CHARGES & INTEREST	300.00	674.89	(374.89)	(124.96)
2-01-189	VOLUNTEER APPRECIATION DAY	500.00	0.00	500.00	100.00
*	Office & Communication	19,800.00	8,093.60	11,706.40	59.12
Convention, Training, Dues					
2-01-135	CONVENTION & TRAVEL - COUNCIL	20,000.00	8,930.70	11,069.30	55.34
2-01-140	CONVENTION, TRAVEL & TRAINING - STAFF	10,000.00	4,237.29	5,762.71	57.62
2-01-190	MEMBERSHIP DUES	3,500.00	3,266.60	233.40	6.66
*	Convention, Training, Dues	33,500.00	16,434.59	17,065.41	50.94
Office Building Maintenance					
2-01-145	OFFICE BUILD MAIN WAGES AND BENEFITS	2,800.00	951.55	1,848.45	66.01
2-01-146	JANITORIAL WAGES & BENEFITS	4,800.00	2,832.51	1,967.49	40.98
2-01-160	OFFICE UTILITIES	4,000.00	2,604.74	1,395.26	34.88
*P	Office Building Maintenance	11,600.00	6,388.80	5,211.20	44.92



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General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
Administrative & Other					
2-01-110	AUDIT & LEGAL	50,000.00	48,330.09	1,669.91	3.33
2-01-150	INSURANCE	21,500.00	24,068.72	(2,568.72)	(11.94)
2-01-155	TELEPHONE / FAX / INTERNET	4,600.00	2,922.84	1,677.16	36.46
2-01-162	COMPUTER SUBSCRIPTIONS	12,230.00	10,799.73	1,430.27	11.69
2-01-161	COMPUTER EQUIP & MAINT.	30,000.00	17,520.73	12,479.27	41.59
2-01-170	ELECTIONS & REFERENDA	2,500.00	0.00	2,500.00	100.00
2-01-192	SPECIAL EVENTS EXPENSE	18,000.00	10,833.06	7,166.94	39.81
2-01-193	SPECIAL EVENTS WAGES & BENEFITS	0.00	2,559.45	(2,559.45)	0.00
2-01-195	ECONOMIC DEVELOPMENT	3,000.00	2,950.00	50.00	1.66
2-01-197	OTHER ADMIN EXPENSES	10,000.00	0.00	10,000.00	100.00
2-01-250	SUBDIVISION EXPENSE	7,000.00	780.00	6,220.00	88.85
2-01-545	COMMUNITY GARDEN	14,200.00	10,474.69	3,725.31	26.23
*P Administrative & Other		173,030.00	131,239.31	41,790.69	24.15
**P Administrative & Common		786,794.00	461,821.99	324,972.01	41.30
Fire Expenses					
2-01-175	RISK MANAGEMENT	7,000.00	1,308.58	5,691.42	81.30
2-01-176	RISK MANAGEMENT - WAGES & BENEFITS	0.00	4,088.24	(4,088.24)	0.00
2-01-200	FIRE DEPT EXPENSES	92,000.00	44,951.88	47,048.12	51.13
2-01-201	FIREHALL BLDG WAGES & BENEFITS	0.00	1,929.02	(1,929.02)	0.00
2-01-203	FIRE DEP MEMBER APPRECIATION/GIFT CERTS	2,000.00	1,200.00	800.00	40.00
2-01-204	FIREHALL BLDG MAINT & JANITOR SUPPLIES	4,000.00	1,962.45	2,037.55	50.93
2-01-205	FIRE DEPT UTILITIES	5,700.00	3,299.82	2,400.18	42.10
2-01-207	FIRE DEPT WAGES & BENEFITS	112,000.00	65,146.99	46,853.01	41.83
2-01-213	EMERGENCY MEASURES	2,000.00	0.00	2,000.00	100.00
2-01-214	ROAD RESCUE EXPENSES	15,000.00	17,731.14	(2,731.14)	(18.20)
2-01-216	EMERGENCY RECOVERY EXPENSE - EOC / EMBC	6,710.00	1,765.50	4,944.50	73.68
2-01-218	WBCF FIRE EQUIP GRANT	0.00	4,056.17	(4,056.17)	0.00
2-01-225	FLNRO FD EXPENSE	0.00	4,440.40	(4,440.40)	0.00
2-01-231	RURAL FIRE PROTECTION-KVRFS OPERATIONS	94,670.00	38,185.57	56,484.43	59.66
2-01-235	KVFPS-RDKB-TRAINING EQUIPMENT	0.00	89.90	(89.90)	0.00
*P Fire Expenses		341,080.00	190,155.66	150,924.34	44.25



VILLAGE OF MIDWAY
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General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
Victim Services					
2-20-100	VICTIM SERVICES WAGES & BENEFITS	90,964.00	54,432.11	36,531.89	40.16
2-20-200	VICTIM SERVICES TRAVEL EXPENSES	3,000.00	3,699.15	(699.15)	(23.30)
2-20-300	VICTIM SERVICES TRAINING & CONVENTION	3,000.00	1,083.22	1,916.78	63.89
2-20-400	VICTIM SERVICES OFFICE & MEMBERSHIPS	311.00	0.00	311.00	100.00
2-20-700	VICTIM SERVICES UTILITIES	1,500.00	580.70	919.30	61.28
2-20-900	VICTIM SERVICES ADMIN SUPPORT WAGES	14,000.00	6,000.00	8,000.00	57.14
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*P	Victim Services	112,775.00	65,795.18	46,979.82	41.66
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Other Protective Services					
2-01-210	BUILDING INSPECTION	22,177.00	22,177.00	0.00	0.00
2-01-211	ANIMAL CONTROL	16,000.00	130.14	15,869.86	99.18
2-01-212	INVASIVE WEED MANAGEMENT	9,080.00	3,626.25	5,453.75	60.06
2-01-215	INVASIVE WEED WAGES AND BENEFITS	0.00	2,482.26	(2,482.26)	0.00
2-01-217	BYLAW ENFORCEMENT OFFICER EXPENSES	1,000.00	892.99	107.01	10.70
2-01-560	AMBULANCE BUILDING MAINT & INSURANCE	8,400.00	2,344.30	6,055.70	72.09
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*P	Other Protective Services	56,657.00	31,652.94	25,004.06	44.13
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**P	Protective Services	510,512.00	287,603.78	222,908.22	43.66
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General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
Transportation Services					
2-01-300	STREET MAINTENANCE WAGES & BENEFITS	30,000.00	12,671.99	17,328.01	57.76
2-01-320	STREET LIGHTS	8,000.00	4,575.64	3,424.36	42.80
*P	Transportation Services	38,000.00	17,247.63	20,752.37	54.61
Airport					
2-01-340	AIRPORT SERVICES MAINT & INSURANCE	9,000.00	7,469.25	1,530.75	17.00
2-01-341	AIRPORT MAINT WAGES & BENEFITS	0.00	1,782.36	(1,782.36)	0.00
2-01-350	AIRPORT UTILITIES	1,600.00	924.78	675.22	42.20
*P	Airport	10,600.00	10,176.39	423.61	4.00
**P	Transportation Services	48,600.00	27,424.02	21,175.98	43.57



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General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
Wages & Benefits Public Works					
2-01-400	PUBLIC WORKS GENERAL SALARIES & BENEFITS	81,800.00	32,006.27	49,793.73	60.87
2-01-411	P/W EQUIP MAINT WAGES AND BENEFITS	35,000.00	29,634.62	5,365.38	15.32
2-01-421	P/W YARD BLDG MAINT WAGES & BENEFITS	0.00	803.91	(803.91)	0.00
*P Wages & Benefits Public Works		116,800.00	62,444.80	54,355.20	46.54
Municipal Building Expenses					
2-01-500	LIBRARY BUILDING MAINT & INSURANCE	10,000.00	2,190.84	7,809.16	78.09
2-01-505	LIBRARY BUILDING UTILITIES	4,400.00	2,464.04	1,935.96	43.99
2-01-510	MUSEUM BUILDING MAINT & INSURANCE	11,000.00	8,284.12	2,715.88	24.68
2-01-515	MUSEUM BUILDING UTILITIES	5,200.00	3,109.94	2,090.06	40.19
2-01-516	BUNKHOUSE UTILITIES	2,200.00	1,122.65	1,077.35	48.97
2-01-517	BUNKHOUSE MATERIALS & SUPPLIES	1,000.00	0.00	1,000.00	100.00
2-01-520	MEDICAL BUILDING MAINT & INSURANCE	5,000.00	89.23	4,910.77	98.21
2-01-525	MEDICAL BUILDING UTILITIES	4,000.00	2,150.89	1,849.11	46.22
2-01-530	COMMUNITY HALL MAINT & INSURANCE	14,400.00	13,941.97	458.03	3.18
2-01-531	COMMUNITY HALL UTILITIES	4,000.00	2,255.79	1,744.21	43.60
2-01-532	COMMUNITY HALL JANITORIAL & MISC.	200.00	0.00	200.00	100.00
2-01-535	COMMUNITY HALL MAINT WAGES & BENEFITS	0.00	1,278.92	(1,278.92)	0.00
2-01-540	SENIORS CENTRE MAINT & INSURANCE	8,000.00	3,522.82	4,477.18	55.96
2-01-550	OLD SCHOOL HOUSE MAINT/INS/UTL	1,500.00	1,914.67	(414.67)	(27.64)
2-01-561	AMBULANCE BUILDG MAINT WAGES & BENEFITS	0.00	382.83	(382.83)	0.00
2-01-541	SENIOR CENTRE MAINT WAGES & BENEFITS	0.00	330.72	(330.72)	0.00
2-01-521	MEDICAL BUILDG MAINT WAGES & BENEFITS	0.00	185.13	(185.13)	0.00
2-01-511	MUSEUM BUILDG MAINT WAGES & BENEFITS	0.00	715.90	(715.90)	0.00
2-01-501	LIBRARY BUILD MAINT WAGES & BENEFITS	0.00	827.22	(827.22)	0.00
**P Municipal Building Expenses		187,700.00	107,212.48	80,487.52	42.88
Cemetery					
2-13-470	CEMETERY WAGES	3,500.00	1,797.61	1,702.39	48.63
2-13-480	CEMETERY MAINTENANCE	1,000.00	20.85	979.15	97.91



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2-13-490	CEMETERY LINERS & SUPPLIES	500.00	376.38	123.62	24.72
*P Cemetery		5,000.00	2,194.84	2,805.16	56.10
PW Yard & Other					
2-01-420	P/W YARD BLDG MAINT & INSURANCE	10,000.00	6,560.47	3,439.53	34.39
2-01-425	BOUNDARY COMMUNITY FOREST	120.00	90.00	30.00	25.00
2-01-430	WORKS YARD UTILITIES	7,000.00	2,580.70	4,419.30	63.13
2-01-440	P/W MATERIALS & SUPPLIES	4,500.00	2,049.03	2,450.97	54.46
2-01-410	P/W EQUIP MAINT/REPAIR & INSURANCE	42,000.00	22,142.15	19,857.85	47.28
2-01-450	P/W - RISK MANAGEMENT	2,000.00	451.15	1,548.85	77.44
2-01-460	LANDFILL SITE WAGES AND BENEFITS	6,200.00	5,526.67	673.33	10.86
*P Other		71,820.00	39,400.17	32,419.83	45.14
**P Public Works		76,820.00	41,595.01	35,224.99	45.85



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General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
Arena					
2-01-600	ARENA WAGES & BENEFITS	45,230.00	13,102.83	32,127.17	71.03
2-01-610	ARENA BUILDING MAINT & INSURANCE	49,000.00	29,565.89	19,434.11	39.66
2-01-611	ARENA BUILDING MAINT WAGES AND BENEFITS	0.00	6,857.41	(6,857.41)	0.00
2-01-620	ARENA BUILDING UTILITIES	40,000.00	22,681.66	17,318.34	43.29
2-01-630	ARENA EQUIPMENT MAINT & INSURANCE	16,000.00	1,824.66	14,175.34	88.59
2-01-640	ARENA ZAMBONI EXPENSES	6,000.00	1,978.50	4,021.50	67.02
2-01-641	ARENA ZAMBONI WAGES & BENEFITS	0.00	672.41	(672.41)	0.00
2-01-650	ARENA MATERIALS & SUPPLIES	6,000.00	1,869.42	4,130.58	68.84
2-01-660	ARENA MISC. EXPENSE	700.00	578.30	121.70	17.38
2-01-670	ARENA RISK MANAGEMENT	2,500.00	500.57	1,999.43	79.97
2-01-671	ARENA RISK MANAGEMENT WAGES & BENEFITS	0.00	267.42	(267.42)	0.00
*P Arena		165,430.00	79,899.07	85,530.93	51.70
Parks					
2-01-700	PARKS WAGES & BENEFITS	60,420.00	30,152.88	30,267.12	50.09
2-01-710	PARKS EQUIP MAINT & INSURANCE	10,000.00	8,141.40	1,858.60	18.58
2-01-730	PARKS UTILITIES	2,000.00	1,370.56	629.44	31.47
2-01-740	PARKS MATERIALS & SUPPLIES	12,000.00	6,563.47	5,436.53	45.30
2-01-741	PARKS RISK MANAGEMENT	8,000.00	273.53	7,726.47	96.58
2-01-742	PARKS RISK MANAGEMENT WAGES & BENEFITS	0.00	1,931.35	(1,931.35)	0.00
2-01-745	RIVERFRONT PARK MATERIALS & SUPPLIES	8,000.00	2,718.68	5,281.32	66.01
*P Parks		100,420.00	51,151.87	49,268.13	49.06
**P Parks & Recreation		265,850.00	131,050.94	134,799.06	50.70
Grants to Community Groups					
2-01-180	GRANT-MIDWAY PUBLIC LIBRARY	20,853.00	20,853.00	0.00	0.00
2-01-182	GRANT- KETTLE RIVER MUSEUM	10,440.00	10,440.00	0.00	0.00
2-01-184	GRANT-MIDWAY SENIORS SOCIETY	7,833.00	7,833.00	0.00	0.00
2-01-185	GRANTS IN AID TO COMMUNITY GROUPS	7,959.00	7,959.00	0.00	0.00
2-01-186	MISCELLANEOUS GRANTS	6,891.00	1,560.00	5,331.00	77.36
2-01-390	MIDWAY LEGACY ENDOWMENT FUND	7,500.00	6,954.09	545.91	7.27



VILLAGE OF MIDWAY
GENERAL OPERATING EXPENSES
BUDGET VARIANCE
For the Period Ending August 08, 2025

Page 8 of 10
2025-Aug-8
3:54:15PM

General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
<hr/>					
**P	Grants to Community Groups	61,476.00	55,599.09	5,876.91	9.56
<hr/>					
Tax Levy Transferred					
2-01-800	SCHOOL TAX LEVY	386,649.00	378,737.50	7,911.50	2.04
2-01-810	REGIONAL DISTRICT TAX LEVY	98,867.00	100,646.57	(1,779.57)	(1.79)
2-01-820	WKB REGIONAL HOSPITAL TAX LEVY	31,050.00	31,608.92	(558.92)	(1.80)
2-01-830	BCAA TAX LEVY	11,554.00	11,690.67	(136.67)	(1.18)
2-01-840	MUNICIPAL FINANCE TAX LEVY	39.00	40.60	(1.60)	(4.10)
2-01-845	POLICE TAX LEVY	51,014.00	49,736.69	1,277.31	2.50
<hr/>					
*P	Tax Levy Transferred	579,173.00	572,460.95	6,712.05	1.16
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VILLAGE OF MIDWAY
GENERAL OPERATING EXPENSES
BUDGET VARIANCE
For the Period Ending August 08, 2025

Page 9 of 10
2025-Aug-8
3:54:15PM

General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
Special Projects					
2-01-198	SPECIAL PROJECTS REDIP/CAMPGROUND	30,000.00	0.00	30,000.00	100.00
2-01-221	CEPF - FIRE TRAINING & EQUIPMENT GRANT	24,837.00	23,826.76	1,010.24	4.06
2-01-224	2024/25 CRI FIRESMART GRANT	199,650.00	9,729.79	189,920.21	95.12
2-01-226	UBCM Next Gen 911	29,895.00	0.00	29,895.00	100.00
2-01-227	Indigenous Engagement Requirements	42,000.00	0.00	42,000.00	100.00
2-01-255	SPECIAL PROJECT - HOUSING CAPACITY/DEV	75,523.00	440.00	75,083.00	99.41
2-01-507	SparcBC Accessibility Grant	4,317.00	1,650.00	2,667.00	61.77
*P Special Projects		406,222.00	35,646.55	370,575.45	91.22
Transfers to Other Funds					
2-01-920	DEPRECIATION EQUIP RESERVE	21,800.00	0.00	21,800.00	100.00
2-01-930	CAPITAL EQUIP RESERVE	12,000.00	0.00	12,000.00	100.00
2-01-940	SICK & SEVERANCE RESERVE	10,000.00	0.00	10,000.00	100.00
2-01-945	FIRE APPARATUS & EQUIP RESERVE	70,000.00	0.00	70,000.00	100.00
2-01-950	BUILDING RESERVE	12,000.00	0.00	12,000.00	100.00
2-01-955	COMMUNITY HALL BLDG RESERVE	12,000.00	0.00	12,000.00	100.00
2-01-965	GAS TAX RESERVE FUND	93,054.00	0.00	93,054.00	100.00
2-01-990	LAND SALE RESERVE	2,000.00	0.00	2,000.00	100.00
2-01-995	OTHER NON-STATUTORY RESERVES	100,000.00	0.00	100,000.00	100.00
* Transfers to Other Funds		332,854.00	0.00	332,854.00	100.00
Capital Expenses					
2-01-901	CAPITAL ADMIN	8,136.00	8,135.69	0.31	0.00
2-01-904	CAPITAL PUBLIC WORKS	50,000.00	0.00	50,000.00	100.00
2-01-905	CAPITAL MUNICIPAL BLDGS	100,000.00	1,470.00	98,530.00	98.53
2-01-907	CAPITAL STREET PAVING	250,000.00	0.00	250,000.00	100.00
2-01-908	CAPITAL FIRE DEPT	60,000.00	62,481.27	(2,481.27)	(4.13)
2-01-912	CAPITAL LAND	0.00	20,004.74	(20,004.74)	0.00
2-01-533	COMMUNITY CENTRE UPGRADE	2,870,540.00	815,556.25	2,054,983.75	71.58
*P Capital Expenses		3,338,676.00	907,647.95	2,431,028.05	72.81

Tax Sale



VILLAGE OF MIDWAY

GENERAL OPERATING EXPENSES

BUDGET VARIANCE

For the Period Ending August 08, 2025

General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
*P	Tax Sale Expenses	0.00	0.00	0.00	0.00
***P	Total Expenses	6,594,677.00	2,628,062.76	3,966,614.24	60.15

*** End of Report ***



VILLAGE OF MIDWAY

SEWER OPERATING

BUDGET VARIANCE

For the Period Ending August 08, 2025

Page 1 of 2
2025-Aug-8
4:00:57PM

General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
REVENUE					
1-03-100	SEWER USER FEES	(117,625.00)	(117,624.95)	(0.05)	0.00
1-03-105	SANI-DUMP	(1,500.00)	(649.00)	(851.00)	56.73
1-03-400	SEWER CONNECTION FEES	(5,000.00)	0.00	(5,000.00)	100.00
1-03-300	SEWER INVESTMENT INTEREST	(18,000.00)	(1,059.94)	(16,940.06)	94.11
*P	REVENUE	(142,125.00)	(119,333.89)	(22,791.11)	16.04
EXPENSES					
2-03-100	SEWER WAGES & BENEFITS	50,000.00	34,898.64	15,101.36	30.20
2-03-155	SEWER DISCHARGE & RIVER TESTING	3,000.00	2,178.50	821.50	27.38
2-03-200	SEWER LINE & MANHOLE MAINTENANCE	4,000.00	0.00	4,000.00	100.00
2-03-250	SEWER RISK MANAGEMENT	500.00	0.00	500.00	100.00
2-03-300	SEWER UTILITIES	23,000.00	12,933.01	10,066.99	43.76
2-03-400	SEWER TREATMENT PLANT MAINT. & INSURANCE	12,500.00	7,250.25	5,249.75	41.99
2-03-450	SEWER MEMBERSHIP & TRAINING	7,000.00	200.00	6,800.00	97.14
2-03-800	SEWER DEBT INTEREST PAYMENTS	1,503.00	751.66	751.34	49.98
2-03-920	SEWER MISC/MATERIALS & SUPPLIES	10,000.00	916.26	9,083.74	90.83
2-03-925	SEWER CERTIFICATES	500.00	404.48	95.52	19.10
*P	TOTAL EXPENSES	112,003.00	59,532.80	52,470.20	46.85
**P	NET OPERATING SURPLUS (DEFICIT)	(30,122.00)	(59,801.09)	29,679.09	(98.53)
TRANSFERS TO/FROM					
2-03-910	TO SEWER INFRASTRUCTURE RESERVE	23,390.00	0.00	23,390.00	100.00
2-03-700	SEWER DEBT PRINCIPAL PAYMENTS	6,732.00	0.00	6,732.00	100.00
*P	TRANSFERS (TO) FROM	30,122.00	0.00	30,122.00	100.00
***P	NET (SURPLUS) DEFICIT	0.00	(59,801.09)	59,801.09	0.00



VILLAGE OF MIDWAY

SEWER OPERATING
BUDGET VARIANCE

For the Period Ending August 08, 2025

General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
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*** End of Report ***



VILLAGE OF MIDWAY

WATER OPERATING

BUDGET VARIANCE

For the Period Ending August 08, 2025

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2025-Aug-8
4:02:00PM

General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
REVENUE					
1-02-100	WATER USER FEES	(117,956.00)	(117,955.95)	(0.05)	0.00
1-02-300	WATER INVESTMENT INTEREST	(35,000.00)	(2,485.28)	(32,514.72)	92.89
1-02-400	WATER CONNECTION FEES	(6,000.00)	(80.00)	(5,920.00)	98.66
*P	TOTAL REVENUE	(158,956.00)	(120,521.23)	(38,434.77)	24.18
EXPENSES					
2-02-100	WATER WAGES & BENEFITS	30,000.00	14,474.55	15,525.45	51.75
2-02-150	WATER MATERIALS & SUPPLIES	10,000.00	94.67	9,905.33	99.05
2-02-155	WATER TESTING EXPENSE	8,000.00	4,128.96	3,871.04	48.38
2-02-160	WATER RIGHTS BRANCH	6,300.00	150.00	6,150.00	97.61
2-02-200	WATER SYSTEM MAINT & INSURANCE	14,000.00	8,450.59	5,549.41	39.63
2-02-250	WATER RISK MANAGEMENT	500.00	0.00	500.00	100.00
2-02-300	WATER UTILITIES	14,000.00	7,980.75	6,019.25	42.99
2-02-400	WATER MEMBERSHIP & TRAINING	5,000.00	1,597.78	3,402.22	68.04
*P	TOTAL EXPENSES	87,800.00	36,877.30	50,922.70	58.00
**P	NET OPERATING (SURPLUS) DEFICI	(71,156.00)	(83,643.93)	12,487.93	(17.55)
TRANSFERS (TO) FROM					
1-05-100	FROM GENERAL TO WATER FUND	(95,385.00)	0.00	(95,385.00)	100.00
2-02-910	TO WATER INFRASTRUCTURE RESERVE	71,156.00	0.00	71,156.00	100.00
2-02-930	CAPITAL EXPENSES - WATER	95,385.00	27,307.00	68,078.00	71.37
*P	TRANSFERS (TO) FROM	71,156.00	27,307.00	43,849.00	61.62
***P	NET (SURPLUS) DEFICIT	0.00	(56,336.93)	56,336.93	0.00



VILLAGE OF MIDWAY

**WATER OPERATING
BUDGET VARIANCE**

For the Period Ending August 08, 2025

General Ledger	Description	2025 Budget	2025 YTD Actual	2025 Budget Remaining \$	2025 Budget Remaining %
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*** End of Report ***



VILLAGE OF MIDWAY

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Cheque Listing For Council

2025-Aug-8
2:53:01PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20250269	2025-07-25	TELUS COMMUNICATIONS INC	BP JUL-AUG 2025	JUL - AUG 2025 BLUE PAGES	79.38	79.38
20250270	2025-07-25	FORTISBC-NATURAL GAS	JUNE 2025	JUNE 2025 NATURAL GAS	496.88	496.88
20250271	2025-07-25	TELUS MOBILITY	FD JULY 2025	FIRE CHIEF CELL PHONE & TABLET	99.68	99.68
20250272	2025-07-25	SHAW CABLE	AUG 2025	INTERNET FOR AUGUST 2025	568.91	568.91
20250273	2025-07-25	BLACK PRESS GROUP LTD	BPI306434 BPI310257	CONGRATS GRADS 2025 SUMMER STUDENT AD	144.90 89.75	234.65
20250274	2025-07-25	MTS MAINTENANCE TRACKING SYSTEMS INC	11087	WATERSHED MONITORING & MANA	614.25	614.25
20250275	2025-07-25	SHAW BUSINESS	3005400	JULY 2025 LANDLINES	291.76	291.76
20250276	2025-07-25	BBFD	1274115 1279183 1279184	PARKS EQUIP - PREMIUM FUEL FOR EMERGENCY SERVICES FUEL EXPE PUBLIC WORKS FUEL EXPENSES BE	19.38 333.80 775.32	1,128.50
20250277	2025-07-25	LAUZON, DOMINIC	JULY 21/25	REIMBURSE DOMINIC FOR M&S AN	1,311.43	1,311.43
20250278	2025-08-06	ANDREW SHERET LIMITED	05-053054	ARENA & LIBRARY - URINAL FLUSH '	433.89	433.89
20250279	2025-08-06	MCMYNN'S BUILDING CENTRE	JUL 2025	JULY 2025 PURCHASES	573.93	573.93
20250280	2025-08-06	MCMYNN'S FAMILY FOODS	JUL 2025	JULY 2025 PURCHASES	256.21	256.21
20250281	2025-08-06	MUNDAY MEDIA & DESIGN	8796	YEARLY WEBSITE HOSTING	137.97	137.97
20250282	2025-08-06	BBFD	1285533 1285534	EMERGENCY SERVICES FUEL EXPE PUBLIC WORKS FUEL EXPENSES MI	183.29 542.50	725.79
20250283	2025-08-06	BLACK PRESS GROUP LTD	BPI321255	CORPORATE SERVICES JOB AD	224.81	224.81
20250284	2025-08-06	CAPILANO UNIVERSITY	AUG 2025	STAFF TRAINING - LISA, PADM COUF	1,263.24	1,263.24
20250285	2025-08-06	CHINA CREEK INTERNET	515864	KV SAT HALL INTERNET AUG 2025	39.15	39.15
20250286	2025-08-06	COLLABRIA	JUL 2025	JULY 2025 PURCHASES	4,514.25	4,514.25
20250287	2025-08-06	FORTISBC-ELECTRICITY	MAY28-AUG1	POWER FROM MAY 28 - AUG 1/25	10,200.42	10,200.42
20250288	2025-08-06	LORDCO AUTO PARTS	JUL 2025	JULY 2025 PURCHASES	1,026.68	1,026.68
20250289	2025-08-06	MUNICIPAL FINANCE AUTHORITY OF BC	2025	MFA TAX LEVY 2025	40.60	40.60
20250290	2025-08-06	MUNICIPAL PENSION PLAN	20250719 20250802	MPP CONTRIBUTIONS , PAY PERIOD MPP CONTRIBUTIONS, PAY PERIOD	5,425.25 5,425.21	10,850.46
20250291	2025-08-06	PACIFIC BLUE CROSS	1718191	AUGUST 2025 PREMIUMS	3,946.28	3,946.28
20250292	2025-08-06	RECEIVER GENERAL	JULY 2025	JULY 2025 CPP/EI/TAX	19,081.41	19,081.41
20250293	2025-08-06	SHAW CABLE	SEPT 2025	INTERNET FOR SEPTEMBER 2025	568.91	568.91
20250294	2025-08-06	TELUS COMMUNICATIONS INC	AUG 2025	LANDLINES AUGUST 2025	256.72	256.72
20250295	2025-08-06	TELUS MOBILITY	P/W JUL-AUG/25	PUBLIC WORKS CELL PHONES	255.14	255.14
20250296	2025-08-06	ULINE CANADA CORPORATION	16489320	ARENA & FIRE HALL FLOOR MATS	924.40	924.40
20250297	2025-08-06	VIRGIN PLUS	AUG 2025	V/S CELL PHONE AUG 2025	76.16	76.16
20250298	2025-07-31	TELPAY	2025-06-0083509	TELPAY FOR BUSINESS JUNE 2025	54.50	54.50
416	2025-07-21	RIDDLE, CATHY				
417	2025-07-21	BOLTZ, JOHN M				
418	2025-07-21	WALKER, LESLIE				
419	2025-07-21	CAMERON, PHIL				
420	2025-07-21	DARADICS, MELISSA				
421	2025-07-21	KAMIGOCHI, CAMERON				

Cheque Listing For Council

2025-Aug-8

2:53:01PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
422	2025-07-21	LOVETT, TAMARA N				
423	2025-07-21	KREUZER, MARIE				
424	2025-07-21	JOHNSON, STEVEN M				
425	2025-07-21	TEGGARTY, LISA M				
426	2025-07-21	COTE, DAVID				
427	2025-07-21	KLEINHEMPEL, KERSTIN				
428	2025-07-21	KORTMEYER, COREY J				
429	2025-07-25	REGIONAL DISTRICT, KOOTENAY BOUNDARY	2025	RDKB 2025 ANNUAL REQUISITION	122,823.57	122,823.57
430	2025-07-25	LOOMIS EXPRESS	11406079	FIRE DEPT - PROFIRE EMERGENCY	125.15	125.15
431	2025-07-25	KETTLE VALLEY ELECTRIC LTD.	3034	25% DRAW FOR GENERATOR INSTA	28,672.35	28,672.35
432	2025-07-25	CARO ANALYTICAL SERVICES	IC2513866 IC2514335 IC2514880 IC2515454 IC2516290	JUNE 11 WATER TEST JUNE 17 WATER TEST JUNE 24 WATER TEST JUNE 24 UV DISCHARGE JULY 8 WATER TEST	29.93 246.23 202.13 512.40 202.13	1,192.82
433	2025-07-25	RIDDLE, CATHY	JULY 14/25	APR 4 - JUN 30 TRAVEL EXPENSES -	2,109.30	2,109.30
434	2025-07-25	WEST KOOTENAY-BOUNDARY REGIONAL HOSPITAL I	2025	WKBRHB 2025 ANNUAL REQUISITIOI	31,608.92	31,608.92
435	2025-07-25	DUNSDON, RICHARD	25535	COMM GARDEN - MOLE TRAPS	74.97	74.97
436	2025-07-25	WFR WHOLESALE FIRE & RESCUE LTD	INV/2025/3243 INV/2025/3583	FIRE DEPT/RURAL - HOSE FLNRO - HELMET GOGGLES	1,869.69 913.92	2,783.61
437	2025-07-25	LIDSTONE & COMPANY BARRISTERS AND SOLICITOR	60973 61286 61287	LEGAL ADVICE - LABOUR/EMPLOYM LEGAL ADVICE - LABOUR/EMPLOYM LEGAL ADVICE - LITIGATION	720.73 594.72 8,020.71	9,336.16
438	2025-07-25	ASSOCIATED FIRE SAFETY EQUIPMENT	00018804	CEPF GRANT - ATTACK DIGITAL FIRE	24,940.16	24,940.16
439	2025-07-25	TRANE CANADA ULC	315426117	ANNUAL MAINTENANCE, JUN 1/25 - I	4,586.40	4,586.40
440	2025-07-25	NORTH MOUNTAIN CONSTRUCTION LTD	1492*7	COMMUNITY CENTRE RENOVATION	14,595.53	14,595.53
441	2025-07-25	PROVINCE OF BC, MINISTRY OF TRANSPORTATION&	2021821	STREET LIGHT COST SHARING APR.	110.52	110.52
442	2025-07-25	CABIN RESOURCE MANAGEMENT	25WLD-4308	FRTIZ TU SUPERVISION TO JUN 30/2	3,440.48	3,440.48
443	2025-07-25	XCEED MACHINE WORKS INC	7980	SEWER PLANT - INTAKE FILTER ELE	477.12	477.12
444	2025-07-25	KORTMEYER, COREY	JUNE 24-25/25	TRAVEL EXPENSES - LAKE COUNTR	557.72	557.72
445	2025-07-25	BC ASSESSMENT AUTHORITY	2025	2025 TAX LEVY AND PILT REMITTAN	11,690.67	11,690.67
446	2025-08-05	RIDDLE, CATHY				
447	2025-08-05	BOLTZ, JOHN M				
448	2025-08-05	WALKER, LESLIE				
449	2025-08-05	CAMERON, PHIL				
450	2025-08-05	DARADICS, MELISSA				
451	2025-08-05	KAMIGOCHI, CAMERON				
452	2025-08-05	LOVETT, TAMARA N				
453	2025-08-05	KREUZER, MARIE				
454	2025-08-05	JOHNSON, STEVEN M				
455	2025-08-05	TEGGARTY, LISA M				
456	2025-08-05	COTE, DAVID				
457	2025-08-05	KLEINHEMPEL, KERSTIN				



VILLAGE OF MIDWAY

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Cheque Listing For Council

2025-Aug-8
2:53:01PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
458	2025-08-05	KORTMEYER, COREY J				
459	2025-08-08	1454605 BC LTD, DBA JESSE JAMES BOBCAT&LANDS	1345	KV SAT HALL MOWING JULY 2025	199.50	199.50
460	2025-08-08	AMAZON.COM.CA ULC	CA521EC63ACCL	FIRE DEPT/RURAL - MICRO SD CARI	67.18	67.18
461	2025-08-08	BEST SECURITY OKANAGAN	127708	OFFICE/FH MONITORING AUG 1 - OC	283.19	283.19
462	2025-08-08	COVER ARCHITECTURAL COLLABORATIVE INC	3566	COMMUNITY HALL UPGRADE THROI	4,112.30	4,112.30
463	2025-08-08	ENVIRONMENTAL OPERATORS CERTIFICATION PRO	158456 158834	SEWER FACILITY ANNUAL DUES WATER FACILITY ANNUAL DUES	210.00 105.00	315.00
464	2025-08-08	FASTENAL CANADA LTD	BCKEL193509	PW M&S - SHOP SUPPLIES	170.51	170.51
465	2025-08-08	FREEMAN'S COUNTRY SUPPLY	JUL 2025	JULY 2025 PURCHASES	41.43	41.43
466	2025-08-08	HIGASHI, WENDY	48	COMM CENTRE UPGRADE JULY 202	2,625.00	2,625.00
467	2025-08-08	ISL ENGINEERING AND LAND SERVICES	123687 EFT410	COMMUNITY CENTRE IMPROVEMEN RE-ISSUE PAYMENT FOR EFT410 TH	756.00 543.90	1,299.90
468	2025-08-08	LIDSTONE & COMPANY BARRISTERS AND SOLICITOF	031-862-551 PID		20,004.74	20,004.74
469	2025-08-08	OKANAGAN OFFICE SYSTEMS	INV000217586 INV000217948	FIRE DEPT/RURAL COPIER OFFICE COPIER	42.61 458.85	501.46
470	2025-08-08	PROFIRE EMERGENCY EQUIPMENT	INVP073191	FIRE DEPT/RURAL - LEFT AND RIGH	670.52	670.52
471	2025-08-08	REGIONAL DISTRICT, KOOTENAY BOUNDARY	59590 59861	JUNE 2025 LANDFILL FEES JULY 2025 LANDFILL FEES	61.80 156.60	218.40
472	2025-08-08	ROCKY MOUNTAIN PHOENIX	IN0151306	FIRE DEPT/RURAL - EDRAULIC MINC	2,060.25	2,060.25
473	2025-08-08	SHKRABUIK, THOMAS RANDOLPH	JUL 2025	COMPUTER MAINTENANCE JULY 20.	2,827.50	2,827.50
474	2025-08-08	WFR WHOLESALE FIRE & RESCUE LTD	INV/2025/3622	FIRE DEPT/RURAL - BOOTS & HELMI	881.39	881.39
475	2025-08-08	WOOD WYANT INC.	454172	RIVERFRONT PARK - GARBAGE BAG	343.83	343.83

Total 400,644.25

*** End of Report ***



Memorandum

Ministry of Health
Office of the Minister

August 6, 2025

1313857

To: Mayors of British Columbia

Re: Partnering to Strengthen Health Care Recruitment

I hope this finds you well and enjoying a safe and connected summer, including time with family and friends. Thank you for your on-going leadership in your communities.

As you may already be aware, the Ministry of Health (the Ministry) has launched a media campaign in the United States (US) focused on recruiting physicians, nurses and allied health professionals to live and work in British Columbia.

As the former mayor of a rural community, I am aware of the vital role that local governments and other community organizations can have in supporting the recruitment and retention of health professionals. As the Minister of Health, I have come to be inspired by examples of how this is happening in many communities throughout our province.

Throughout my travels in BC over the past nine months, I have seen first-hand the tangible results being seen and felt in communities that are actively engaged in recruitment and retention efforts. For those communities already actively participating in healthcare worker recruitment efforts, I encourage you to continue doing so, and to share your experiences, learnings and successes directly with me and the Ministry of Health via Hlth.Minister@gov.bc.ca.

For those not yet actively engaged in local or regional recruitment, I strongly encourage you to lean in and join us a part of our Team BC approach that involves the Ministry of Health, HealthMatch BC, provincial and regional health authorities, local governments, hospital districts, health foundations, and other community partners.

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Earlier this year we started gathering expressions of interest from health professionals working in the US through our BC Health Careers website, and over the past month we have been hosting a webinar series designed for different professions. We have now launched a full media campaign in Washington, Oregon and California, which will increase visibility of the campaign and continue directing interested health professionals to BC Health Careers for guidance on how to explore working in BC. Our goal is to connect candidates with recruitment specialists through HealthMatch BC and provincial and regional health authorities, who will then guide candidates through the licensure process and connect them with opportunities to practice in communities throughout the province.

As local governments, you know your communities best. You and your community partners are uniquely positioned to offer prospective health care professionals an authentic understanding of life in your community, including the different types of supports, services, and opportunities for other family members. Your involvement is crucial to the success of our recruitment initiatives.

To that end, I have requested Health Authorities to connect with Mayors, Chairs, community leaders, regional hospital boards, foundations, divisions of family practice, primary care networks, First Nations and Métis partners, and other relevant organizations to support a coordinated approach to recruitment activities. It is my expectation that Health Authorities will work with you to identify and activate community participation, such as showcasing your community, connecting candidates to local opportunities, and creating welcoming experiences for new recruits and their families.

You may also be interested to know about the [**Community Playbook and Toolkit**](#), developed by the Saunders Foundation (under the leadership of Dave Saunders, former Mayor of Colwood) in partnership with the Ministry. This resource is intended to identify practical ways for communities to work locally to support health care recruitment and retention.

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We understand that many of you are already working closely with your Health Authority partners, and we are grateful for your leadership. For those who are already engaged – please continue your excellent work.

If you have not heard from your local health authority, I urge you to contact the appropriate Chief Executive Officer directly by email to get connected with members of your Health Authority's talent acquisition team.

As we look toward the annual UBCM Convention taking place September 22-26, 2025, in Victoria, I encourage you to look for the Ministry of Health / UBCM jointly sponsored workshop entitled "Healthcare: The Heart of the Community" currently scheduled for Monday September 22 from 9:30 to 11:30 am (please confirm scheduling as we approach the convention).

Thank you for your continued partnership. I look forward to working alongside you as we strengthen our health care system together.

Sincerely,



Josie Osborne
Minister

pc: Health Authority Chief Executive Officers