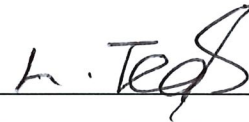


SPECIAL COUNCIL MEETING

Midway Council Chambers, 661 8th Avenue
Midway, BC

We wish to acknowledge that this meeting is taking place on the non-treaty traditional lands of the Okanagan Nation
and the Osoyoos Indian Band

Tuesday, August 18, 2026 19:00 hours



Lisa Teggarty, Chief Administrative Officer

AGENDA

1. Call to Order 1900 Hours, Midway Council Chambers, 661 8th Avenue., Midway BC
2. Late Items
3. Adoption of Special Meeting Agenda of August 18, 2026
4. Discussion
 - a) Staff Report – 2026 Paving program project award
 - b) Staff Report – 2026 Arena early start-up proposal – Ice liner project
5. In-Camera
 - Section 90(1)(c) – labour relations or other employee relations
6. Adjournment



Staff Report – Item 4(a)

Date: August 18, 2026
To: Chief Administrative Officer
From: Public Works Foreman
Subject: 2026 Paving program project award

File No: 0640-30

RECOMMENDATION:

THAT Council approves for the 2026 Paving program project to be awarded to Peter Bros. Paving for \$150,976 plus GST.

ISSUE/PURPOSE:

To seek approval from Council to award the paving program project.

BACKGROUND:

The Village's most recent major paving project was completed in 2022 and included work on Cleghorn and Palmerston. Since then, road work has been limited to patching and repairs, with no major paving projects undertaken. Council continues to support maintaining and improving Village roads. During the 2026 budget deliberations, Council approved a \$250,000 capital budget for paving projects within the Village, funded through the Canada Community Building Fund (CCBF).

This funding has recently been rebranded as the "Build Communities Strong Fund." Under the Community Stream, paving work may be eligible under the "local roads and bridges" or "highways" categories. Eligible work must be a capital project involving the construction, renewal, or significant enhancement of public infrastructure, rather than routine operations or general patching.

Staff have received quotations to complete the following Paving projects:

1. Full repave of the Community Hall car park
2. Partial paving on 14th Avenue
3. Paving on four other locations (Library exit, 4th Ave and Jesalin St)

Quotations were received from Peter Bros Paving, Terus Construction and Rockrose Landscape and Supply.

Based on the quotes received, staff are recommending that the project be awarded to Peter Brothers Paving.

Below is the breakdown of the cost per project for the chosen proponent:

1. \$59,586 plus GST
2. \$77,426 plus GST
3. \$13,964 plus GST

Staff will be attending the Special Council meeting to provide additional details in relation to the review of the quotations.

FINANCIAL/BUDGETARY IMPLICATIONS:

The 2026 Capital Plan approved \$250,000 for the paving program, to be funded through the Canada Community Building Fund.



Staff Report – Item 4(a)

STRATEGIC PRIORITY:

Quality of Life – Community

Elevate the community experience by upgrading our hall and implementing modern amenities to support a wide range of activities and events.

Accessibility - Enhance community accessibility, we bridge the gap between people with safe and inclusive solutions for every demographic.

ATTACHMENT:

Quotation dated August 5, 2026 - Peter Bros Paving



716 Okanagan Ave East
Penticton BC V2A 3K6

Peter Bros Construction Ltd. DBA Peters Bros. Paving

Aug 5, 2026

Village of Midway
661 Eighth Ave
Midway, BC
V0H 1M0
(250) 449-8272 – midwaypw@shaw.ca

Attention: John Boltz

Subject: 2026 Paving Program – Multiple Locations

Hello John, project overview as follows.

Community Hall – Full Repave (872m²):

- Pulverize existing asphalt, leave in place
- Grade, water & compact pulverized asphalt base material
- Remove organics / compromised base materials at loading bay & Seventh Ave frontage
- Supply, place, and compact crushed gravel base (up to 100mm thickness)
- Final tight blade grading and asphalt prep
- Installation of hot mix asphalt to an average compacted thickness of 50mm

** Community Hall Full Repave Total: \$59,586 plus GST*

✕ Community Hall – Patching (284m²):

- Remove excess gravel material from asphalt cuts
- Supply, place, and compact crushed gravel base (as required)
- Final tight blade grading and asphalt prep
- Installation of hot mix asphalt to an average compacted thickness of 50mm

Community Hall Patching Total: \$24,638 plus GST

Village Road Patching – 4 Locations (164m²):

- Library Exit: Remove and Replace asphalt, pave 50mm (54m²)
- 4th Ave & Jasalin St: Village to remove crush, pave 50mm (19m²)

- 327 Hartland Ave: Village to remove crush, pave 50mm (19m²)
- Palmerston & Florence: Remove and replace asphalt, pave 75mm (72m²)

X Village Patching Total: \$13,964 plus GST

14th Ave – Base Repair & Pave (601m²):

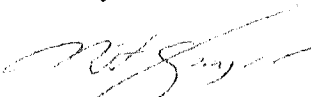
- Mill & dispose of existing asphalt
- Remove & dispose organics / compromised base materials (Up to 200mm depth)
- Supply, place, and compact crushed gravel base (up to 200mm thickness)
- Final tight blade grading and asphalt prep
- Installation of hot mix asphalt to an average compacted thickness of 50mm
- Traffic management plan & control

X 14th Ave Total: \$77,426 plus GST

All Prices quoted are valid for 60 days from the date of stated on the quotation

Please call or email if you need any additional information.

Thank you,



Mitch Younger
Area Manager, South Okanagan

Customer Initial (See bottom of page 3 for Customer Signature Requirement):

I READ AND AGREE TO THE TERMS OF PAYMENT AND CONDITIONS ON PAGE 3 OF 3

(Please Initial)



Staff Report – Item 4(b)

Date: August 18, 2026
To: Chief Administrative Officer
From: Public Works Foreman
Subject: 2026 Arena early start-up proposal – Ice liner project

File No: 0640-30

RECOMMENDATION:

THAT Council approve starting up the arena two weeks earlier to accommodate the FortisBC Ice-liner pilot project.

ISSUE/PURPOSE:

To seek approval from Council to allow staff to start ice making two weeks earlier than planned to coordinate with the company installing the ice liner.

BACKGROUND:

Hack-to-Hack, the company installing the ice liner for the FortisBC Pilot Project, has requested that arena startup begin on September 14, rather than the originally planned September 28. This earlier date aligns better with their schedule, as they will already be in Rossland on September 9, 10, and 11 for installations at the arena and curling club.

If we are unable to proceed on September 14, their next available installation date will not be until October 6, due to numerous scheduled projects across Canada.

We are already starting later than most facilities that are installing ice this season. Delaying until October 6 would put us an additional week behind other arenas.

FINANCIAL/BUDGETARY IMPLICATIONS:

The only anticipated impact is the cost of two additional weeks of hydro. Even when the plant is not operating, the Village incurs a demand charge of approximately \$550. Based on the four-year average, the additional hydro cost is estimated at about \$1,800. Overall wage costs will not increase; wages will simply be coded to the Arena rather than another Public Works function.

If Council approves the earlier start-up, staff will contact user groups to schedule earlier ice time and help offset start-up costs.

ATTACHMENT:

Arena Season Revenue and Expenditure Comparison - 2022-2026

Season Comparison

Season Comparison		2022 - 2023	2023 - 2024	2024 - 2025	2025-2026	*Ran numbers for two weeks prior to opening and after closing to allow for ice making & removal
		Dates Arena was open:				
REVENUE		Oct 14/22 - Feb 26/23	Oct 10/23 - Mar 22/24	Oct 1/24-Feb 23/25	Oct 2/25-Mar 5/26	
1-01-220 RDKB Grant		\$ 24,227.00	\$ 25,439.00	\$ 26,711.00	\$ 27,512.00	
1-01-440 Concession Rental		\$ 825.00	\$ 1,375.00	\$ 1,375.00	\$ 1,489.33	
1-01-700 Arena Ice Rental		\$ 14,090.80	\$ 24,545.07	\$ 24,441.13	\$ 32,791.80	
Outstanding Ice Rental ARs				\$ 339.99	\$ 135.00	
1-01-730 Arena Non Ice Rental		\$ 2,361.20	\$ 3,039.48	\$ 4,411.33	\$ 5,664.33	
Outstanding Non-Ice Rental Ars				\$ 110.00	\$ -	
1-01-740 Arena Utility Reimbursement		\$ 1,500.00	\$ -	\$ -		
Total		<u>\$ 43,004.00</u>	<u>\$ 54,398.55</u>	<u>\$ 57,388.45</u>	<u>\$ 67,592.46</u>	
EXPENDITURES						
2-01-600 Arena Wages		\$ 37,624.88	\$ 41,388.70	\$ 39,211.02	\$ 46,996.27	
2-01-610 Arena Building Maintenance		\$ 17,351.06	\$ 24,193.27	\$ 10,610.75	\$ 1,818.07	
2-01-611 Arena Bldg Maint Wages					\$ 4,059.31	
2-01-620 Arena Utilities		\$ 29,269.27	\$ 36,987.18	\$ 31,392.00	\$ 34,875.18	
2-01-630 Arena Maintenance & Insurance		\$ 3,894.67	\$ 4,693.14	\$ 363.76	\$ 3,903.31	
2-01-640 Arena Zamboni		\$ 2,832.88	\$ 5,502.78	\$ 2,937.18	\$ 1,589.32	
2-01-641 Zamboni Wages					\$ 951.42	
2-01-650 Arena Materials & Supplies		\$ 1,413.70	\$ 2,139.30	\$ 2,894.64	\$ 3,156.26	
2-01-660 Arena Miscellaneous		\$ -	\$ -	\$ 982.09	\$ 678.75	
2-01-670 Arena Risk Management		\$ 1,946.50	\$ 1,039.26	\$ 1,199.03	\$ 1,782.25	
Total		<u>\$ 94,332.96</u>	<u>\$ 115,943.63</u>	<u>\$ 89,590.47</u>	<u>\$ 99,810.14</u>	
Difference		<u>\$ (51,328.96)</u>	<u>\$ (61,545.08)</u>	<u>\$ (32,202.02)</u>	<u>\$ (32,217.68)</u>	