



**COMMITTEE OF THE WHOLE  
AGENDA**

**Date:** Monday, June 26, 2023, 7:00 p.m.  
**Location:** Council Chambers of the Municipal Office  
1 Mackenzie Boulevard, Mackenzie, BC

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**Pages**

<b>1.</b>	<b><u>CALL TO ORDER</u></b>	
	<i>We would like to begin by acknowledging the land on which we gather is within the traditional territory of the Tse'khene People of the McLeod Lake Indian Band.</i>	
<b>2.</b>	<b><u>REPORTS</u></b>	
2.1	<u>Operations</u>	2
2.2	<u>Building</u>	8
2.3	<u>RCMP</u>	10
2.4	<u>Fire</u>	17
2.5	<u>Recreation Services</u>	23
2.6	<u>Finance</u>	25
<b>3.</b>	<b><u>OTHER BUSINESS</u></b>	
<b>4.</b>	<b><u>ADJOURNMENT</u></b>	

## **COUNCIL REPORT**

**To:** Mayor and Council  
**From:** Public Works  
**Date:** June 19, 2023  
**Subject:** Public Works Month End Report for May 2023

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### **WATER DISTRIBUTION:**

We pumped 13,173,738 US gallons of water into the water tower during the month of May, the equivalent of 424,959.30 gallons per day, which is approximately 320.48 gallons per water connection. Last year we pumped 12,107,414 US gallons of water into the water tower during the month of May, the equivalent of 390,561.73 gallons per day or 294.54 gallons per connection.

The timing of the installation of the flow meter that is needed to track Gantahaz Subdivision water usage data will be completed at the same time as the pressure reducing valve (PRV) replacement on Crysedale Drive. This work will commence as soon as Canadian Western Mechanical takes delivery of the PRV.

### **SANITARY SEWER COLLECTION SYSTEMS:**

There were 3 good neighbor sewer calls to report for the month of May.

### **GARBAGE COLLECTION SYSTEMS:**

The total commercial garbage collected for the month of May was 64,130 kg. The total residential garbage collected was 63,410 kg, for a total of 127,540 kg. The total commercial garbage collected for May 2022 was 77,700 kg. The total residential garbage collected for May 2022 was 55,000 kg, for a total of 132,700 kg.

### **STREETS AND ROADS:**

Crews painted lines and parking lots and filled potholes throughout town. Turf repairs around town were completed.



**PARKS:**

RV Park was open for business May 17.  
Ball Diamonds were cleared of trees and bushes around the perimeter. The bug control program has started. The dock at 1<sup>st</sup> Beach is now in place.

**PROJECTS:**

Nothing to report.

**EQUIPMENT & MAINTENANCE:**

Regular repairs and maintenance of equipment.

**BUILDINGS:**

Routine maintenance on District buildings.

**AIRPORT STATS:**

Total fuel pumped for the month of May was 4365.02 L of AV Gas, and 8675.22 L of Jet A. Total fuel sales for the month were \$36,307.58 with total revenue of \$8,886.00.

MAY 2023	Fixed Wing	Helicopter	Fuel Purchase	Visit Town
<b>Total</b>				
<b>60</b>	26	34	n/a	n/a

Respectfully Submitted,

Diane Smith  
Chief Administrative Officer

**COUNCIL REPORT**

**To:** Mayor and Council

**From:** Bylaw/Animal Control

**Date:** June 21, 2023

**Subject:** Bylaw/Animal Control Month End Report for May 2023

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**DOG LICENCES:**

There were 30 dog tags issued for the month and one permit for more than two dogs.

**BOARDING:**

There was no boarding for the month of May

**IMPOUNDS:**

	<b>DOGS</b>	<b>CATS</b>
Remaining from last month	0	0
Impounds/strays for this month	3	1
Owners request adoption	1	1
Claimed by owner	2	0
Adopted	1	1
HD	0	0
Transferred to PG Humane	0	0
<b>Remaining in Pound</b>	<b>0</b>	<b>0</b>

**COMPLAINT/SERVICE FILES:**

During the month of May there were 68 files investigated. The phone was not set up properly at the beginning of the month. That issue has been rectified.

There were 21 complaints regarding barking dogs or dogs on the run. There were 5 dogs housed for a short time at Animal Control. Animal Control was able to locate and return a few dogs prior to lodging them in the kennel and verbal warnings were issued to owners. Many calls the dog was not located because of the time delay in the Bylaw Officer receiving the message.

There were two backyard hen enclosures inspected with only one passing and receiving a permit.

Summary of files:

1. On 2023-05-01 an officer was called for a report of dogs continuously barking. A verbal warning was issued for the dogs barking, a Bylaw Violation Warning Noticed was issued to have the dogs registered which they complied. A bark control device was loaned to the occupants to experiment with to curb the dog's barking. This device worked and the occupants purchased their own device. 2023-01
2. On 2023-05-01 an officer attended for a dog that had nipped a person who entered their property uninvited and spooked the dog when it was sleeping. The dog's owner advised they were going to have the dog destroyed as it was also having health issues. Animal Control is monitoring the file. 2023-02
3. On 2023-05-01 an officer attended for a dog that was tied up but kept barking and lunging at people. The dog's owner is working with the dog and trying to find a clinic to have the dog fixed. On 2023-05-06 an officer attended again because the dog was loose and neighbors in close proximity got into a verbal altercation with the owner. The dog is now kept inside for the majority of the time and there have been no further complaints. The RCMP were involved. 2023-03
4. On 2023-05-05 an officer attended to investigate a dog being off leash and running toward a couple that were walking their dog. The incident had happened the day prior and was not reported until the owner of the dog off leash posted on social media. There were threats made between the two parties and the RCMP was involved. The matter has been resolved. 2023-06
5. On 2023-05-05 an officer attended a unit at a condo complex on Selwyn Dr. The RCMP were on scene and had a person apprehended who had a dog that was in someone else's yard. The dog was impounded and housed at the kennel until the owner was able to attend, pay for boarding, and licence the dog. 2023-07
6. On 2023-05-05 an officer was called to investigate a complaint of garbage strewn around and a dog that gets loose from a property. An officer has been back to the residence and slowly gaining compliance issuing a Bylaw Violation Warning Notice, however the use of Municipal Ticket Information is the next step to gain compliance. 2023-14
7. On 2023-05-04 a resident attended the bylaw office to complain about another resident in a cul-de-sac. The investigation will be ongoing, there is communication with all parties involved and progress is being made. 2023-17

8. On 2023-05-05 bylaw attended to a complaint at a local campground. There was an abandoned motorhome on the property with a barking dog inside. The RCMP were called to gain entry to the motorhome. One dog was seized and lodged at the kennel until the owner could retrieve the dog. The owner forgot to advise the staff at the campground that he would be staying there. 2023-12
9. On 2023-05-09 an officer attended one of the dugouts at the ball diamonds as a local homeless male had their belongings including drug paraphernalia scattered from end to end. A notice was left to have the area cleaned by a certain time. An officer attended the following day and spoke with the male. He had the dugout cleaned and all garbage in the bin. 2023-20
10. On 2023-05-12 there was a complaint regarding a residence in a cul-de-sac. The occupants of the residence have brought many issues with them to their new residence including, noise, unsightliness, garbage and animal attractants. There are also safety concerns regarding their behaviour that the RCMP are dealing with. Bylaw has been working with owners of the property, the occupants of the property as well as the RCMP and Conservation Officer Service to find a solution. This investigation will be ongoing until the issues are resolved. Bylaw had a meeting with the other occupants of the cul-de-sac regarding documenting occurrences and which agency to call for issues. 2023-33
11. During the month of May, bylaw services has been investigating numerous piles of debris, including vehicles, household material, vehicle parts etc. that is on crown land within the District. Meetings have taken place with the Ministry of Forests and they are working on a plan to have the area cleaned to deter others from thinking it is OK by adding scrap to the piles. 2023-39
12. On 2023-05-18 bylaw services received a call from an employee at the transfer station advising that they are having a difficult time with people when they are advised they need to pay for the load because of the size. An officer attended and met with staff advising them in future to get a photo of the vehicle, plate if possible and the load so it can be tied back to a person if found discarded in the bush. 2023-40.
13. On 2023-05-19 bylaw services received a complaint regarding a person in Gantahaz cutting trees on District property. An officer attended with the complainant and walked in the bush to the area where the trees were cut. They were small poplar trees. Bylaw services then attended and spoke with the person that was cutting the trees. He explained that these poplar trees kept growing up at the back of his property blocking his view of the mountains. A verbal warning was issued. 2023-41
14. 2023-05-24 bylaw services located an open burn in the industrial site at a business during the fire ban. Mackenzie Fire was notified and attended to educate the business. 2023-47

There were three Bylaw Violation Warning Notices issued for the month for wildlife attractants.

While on patrol, there were numerous "Notice to Residents" either hand delivered or taped to the door for unsightly properties. Diary Dates are issued on file where notices are handed out and then compliance checks are completed. Most cases compliance excellent, however there are a few that needed an extra reminder. Bylaw services is promoting the Better at Home program as well to assist seniors. With the permission of the Better at Home coordinator the District will be putting out an awareness on the website, radio, and District Facebook page.

Bylaw services had a meeting with Primary and Community Care at the hospital to assist with helping residents by notifying staff when an officer comes into contact with people living in Mackenzie that have no supports, or need assistance and may be affected by an illness that is not being treated.

There were no Municipal Ticket Information tickets issued in May.

There is currently one position staffed at Animal Control / Bylaw Services.

Respectfully submitted,



Diane Smith  
Chief Administrative Officer

**COUNCIL REPORT**

**To:** Mayor and Council

**From:** Building Department

**Date:** June 20, 2023

**Subject:** Building Month End Report for May 2023

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**PERMITS:**

**BUILDING**

<b>2023</b>	<b># of Permits This Month</b>	<b>\$ Value of Permits This Month</b>	<b>Total # of Permits to Date</b>	<b>Year to Date \$ Value of Permits</b>
Recreational	0	0	0	0
Residential	8	\$112,275.00	11	\$115,775.00
Commercial	1	\$82,582.00	5	\$2,659,582.00
Industrial	0	0	0	0
Institutional	0	0	0	0
<b>Totals</b>	<b>9</b>	<b>\$194,857.00</b>	<b>16</b>	<b>\$2,775,357.00</b>

<b>2022</b>	<b># of Permits This Month</b>	<b>\$ Value of Permits This Month</b>	<b>Total # of Permits to Date</b>	<b>Year to Date \$ Value of Permits</b>
Recreational	0	0	0	0
Residential	7	\$54,700.00	8	\$56,700.00
Commercial	2	\$268,000.00	2	\$268,000.00
Industrial	0	0	1	\$211,000.00
Institutional	0	0	0	0
<b>Totals</b>	<b>9</b>	<b>\$322,700.00</b>	<b>11</b>	<b>\$535,700.00</b>

PLUMBING

	<b>2022</b>	<b>2023</b>
Number of Plumbing Permits This Month	0	0
Dollar Value of Plumbing Permits This Month	0	0
Number of Plumbing Permits YTD	0	3
Dollar Value of Plumbing Permits YTD	0	\$ 150.00

**BUSINESS LICENCES:**

	<b>Number</b>
Active/Paid	238
Outstanding	12
New	3
Total	253

Respectfully Submitted,



Diane Smith  
Chief Administrative Officer



NCO i/c Mackenzie Detachment  
PO Box 280  
Mackenzie, B.C.  
V0J 2C0

Your File

District of Mackenzie  
Box 280  
Mackenzie, B.C.  
V0J 2C0

Our File

June 16th, 2023

Dear Mayor and Council

**Mayors Report for May 2023:  
Summarized Mayors Report and File Synopsis for the month of May 2023.**

**Detachment Case Load:**

May 2023, the Mackenzie RCMP investigated 211 Files (206 files for May 2022)

- 24 - Crimes against a person files
- 23 - Crimes against property files
- 10 - Other Criminal Code violations
- 4 - Narcotic Control Act
- 8 - Provincial Statute / Federal Statute
- 137 - RCMP / Municipal Statute
- 5 - Traffic Violations

***(4 files were unfounded, 12 files resulted in charges)***

**- There were 5 Prisoners Lodged in Cells for May 2023 - On going Guard Shortage**

**Traffic Enforcement: - May 2023 Traffic Stats:**

Written Warnings- 1 Intersection Warnings / 1 Distracted Driving Warning  
Total 77 Traffic Warnings

Violation Tickets- 4 Intersection VT / 0 Distracted Driving VT  
Total: 31 Traffic VT's

**Impaired Driving / Immediate Roadside Prohibitions - May 2023:**

- 1 - 24 hour Driving Prohibition was issued for alcohol
- 1 - 3 day Immediate Roadside Prohibition was issued with the vehicle impounded
- 1 - 7 day Immediate Roadside Prohibition was issued
- 3 - 90 day Immediate Roadside Prohibition's were issued with vehicles impounded
- 1 - 24 hour Driving Prohibition was issued for using drugs

**CHECKSTOP PROGRAM (ROAD BLOCKS)****4 Road Safety / Speeding / Sobriety Checks were conducted for May 2023****1 Mackenzie Blvd / Hwy 39****1 McLeod Lake Hwy 97 / Carp Lake Hwy 97****1 Mackenzie Blvd / Thutade Rd****1 Centennial Dr / Laurier Dr****BILL C-45 Cannabis Legislation - "Effective October 17th, 2018"**

0 file(s) for the month of May 2023

**Resources:**

The detachment is currently short staffed 2 Member(s) (1 on Medical leave) (1 vacant position)

**Community Policing:**

In line with the APP initiative for Crime Prevention through Curfew Compliance checks, the Mackenzie RCMP members were very active in conducting curfew and house arrest checks on local residents on conditions. **(Currently there are two curfew checks)**

**Victim Services May 2023 stats:**

Ongoing Clients - 35

New Clients - 10

Closed Clients - 4

Incidents resulting in Victim Services assistance - 5

Referral Sources - Police.

New clients included: 9 females and 1 male. Of these clients, all 10 are adults.

Incident Types: Youth Sexual Assault/Abuse, Other Assault/Abuse, Property Crime, Suicide, and Other Incident.

On May 5 and 6, Victim Services took the opportunity to participate in the Mackenzie Spring Expo and set up a table with the Mackenzie RCMP. This was a great event to educate the community on Victim Services and answer community questions. This was the first time participating in this event, and I look forward to being involved next year as well. Victim Services also participated in the Victims & Survivors of Crime Week Virtual Events. This event occurred from May 15-19, 2023. I participated in all of the virtual presentations, which included: The Intersectionality of Trauma & Collaborating Intersectionally to Address Traumatic Events; Court Aftercare for Victims of Crime in the North; Safety Planning for Older Adults; Gender-Based Violence Through the Eyes of a South Asian Survivor; Innovating for the Benefit of Victims; Integrated Abuse & Maltreatment Services - A Unique Model in Quebec; Working Together to Better Support Female Victims of Domestic Violence with Traumatic Brain Injury (TBI); A Path Forward - Cedar Blankets' Promising Practices; Working Together - Integrated Service Delivery - Great Models for Silo-Busting and Client-Centered Work. Victim Services was also busy this month assisting several clients with CVAP (Crime Victim Assistance Program) applications, Victim Impact Statements, and Statements on Restitution.

**ONLINE CRIME REPORTING**

The online tool can be found at either <http://bc.rcmp-grc.gc.ca/mackenzie/report> or on the District of Mackenzie's website at [districtofmackenzie.ca/public-services/emergency-services](http://districtofmackenzie.ca/public-services/emergency-services).

**(See attached Court update(s) and File summary)**

This concludes the Mayors report for the month of May 2023.

Sincerely,



Cpl. Calvin AIRD  
acting/i/c NCO Mackenzie RCMP Detachment  
Detachment Commander  
(250) 997-3288 phone (250) 997-3240 fax

**COURT Update(s): (SOP = Stay of Proceeding) (MVA = Motor Vehicle Act)**

**1. WARRANTS (failed to attend court in May 2023)**

- a. A non local male was issued an Unendorsed Warrant for Assault PO and Uttering Threats.
- b. A non local male was issued an Unendorsed Warrant for Mischief charges.
- c. A non local male was issued an Endorsed Warrant for Weapons Possession charges
- d. A local male was issued an Unendorsed Warrant for Weapons charges
- e. A local male received an Endorsed Warrant for Driving While Prohibited Charges

**2. CONVICTIONS**

- a. A non local male was found guilty of Impaired Driving – 1 year Driving Prohibition with a (\$1000.00 fine)
- b. A local male was found guilty of Obstruct Police – (Absolute Discharge)
- c. A non local male was found guilty in Prince George of Possession for the purpose of Trafficking (2 counts) – 2 years less a day CSO (Conditional Sentence Order), 2 year Probation Order, 10 year and a lifetime Prohibition for Firearms.

**3. NON CONVICTIONS**

- a. A non local male received an SOP on Impaired driving and Drive while Prohibited charges. (four charges in total)
- b. A local male entered into a 1 year Peace Bond for Assault (with a \$500.00 fine)

**4. VIOLATION TICKET dispute:**

- a. 4 VT's were not disputed or found guilty
- b. 1 VT was adjourned for a new court date

**1. File Summary – In May 2023 Mackenzie RCMP responded to 211 files. The Mackenzie RCMP completed 4 proactive road checks. Mackenzie RCMP has noticed a significant increase in mental health related calls. A total of 8 persons were apprehended under the Mental Health Act and taken to hospital to have their mental health assessed by a physician. Investigations of Interest:**

1.1. On 2023-05-01 Mackenzie RCMP responded to a report of child abuse. The Mackenzie Secondary School had received some concerning information regarding two youth and their parents. Mackenzie RCMP worked along side the Ministry of Children and Family Development to have youth removed and placed in care of family.

1.2. On 2023-05-01 Mackenzie RCMP conducted a proactive road stop of a vehicle. Through investigation it was determined the driver was under the influence of Drug. The driver was subject of a Standardized Field Sobriety Test to which he failed resulting in a 24 hr driving prohibition under the BC Motor Vehicle Act.

1.3. On 2023-05-05 Mackenzie RCMP responded to a domestic assault. Members attended and obtained statements from the victim and a witness. The accused was arrested for Robbery and released on an Undertaking to attend the Mackenzie courts in August. The file is still under investigation for charge approval.

1.4. On 2023-05-05 Mackenzie RCMP responded to a suicidal person. Members attended and located the female who had taken several pills in an attempt to commit suicide. Members stayed with the female until BC Ambulance arrived and transported her to hospital for medical care.

1.5. On 2023-05-06 Mackenzie RCMP responded to a check well being. Upon locating the female members observed self inflicted wounds. The female was apprehended under the Mental Health Act and transported to hospital for assessment by a physician.

1.6. On 2023-05-07 Mackenzie RCMP responded to an abandon 911. Members attended the residence associated to the number and located a male outside who was on extensive conditions put on him by the courts. The male was arrested for Breaching these conditions. Upon further investigation members discovered that the male had also assaulted two other people. The male was also arrested for assault and held for a bail hearing. The accused was remanded by a Judge and transported by the Sheriff Services.

1.7. On 2023-05-11 Mackenzie RCMP responded to a domestic in progress. Members attended and observed extensive amounts of damage to the residence. The accused was arrested for Mischief. A statement was obtained from the victim. The accused was released on an Undertaking to attend the Mackenzie courts in August.

1.8. On 2023-05-14 Mackenzie RCMP responded to a report of shots fired near the Mackenzie HWY 39 Junction. Multiple member response, area contained and conducted numerous high risk take downs to locate suspects. One male was arrested for obstruction during incident. Firearm and prohibited magazines were located and seized. Mackenzie RCMP is in the process of completing a package for charge approval.

1.9. On 2023-05-14 Mackenzie RCMP responded to a report of an impaired driver. Members conducted patrols, located the vehicle and conducted a traffic stop. The driver provided a sample of their breath into an approved screening device which resulted in a "fail". The driver was prohibited from driving for 90 days under the BC Motor Vehicle Act.

1.10. On 2023-05-16 Mackenzie RCMP conducted a proactive road stop of a vehicle. Through observations it was determined the driver was under the influence of alcohol. The driver provided a sample of their breath into an approved screening device which resulted in a "fail". The driver was prohibited from driving for 90 days under the BC Motor Vehicle Act.

1.11. On 2023-05-16 Mackenzie RCMP conducted a proactive road stop of a vehicle. The driver exited the vehicle and began to walk away. The member noted that the driver appeared to be under the influence of an unknown substance. The driver refused to comply with direction and resisted arrest. The member maintained control of the accused until additional members arrived to assist. Mackenzie RCMP has submitted a package for charge approval for the offences of Assault Police Officer and obstruction.

1.12. On 2023-05-17 Mackenzie RCMP responded to a report of shoplifting. Members attended, obtained statements and were provided with surveillance footage of the incident. The accused was located and arrested for Theft under \$5000. The accused was released on an Undertaking to attend the Mackenzie courts in August.

1.13. On 2023-05-18 Mackenzie RCMP responded to a report of an Assault. Members attended and obtained statements. The accused was located and arrested for Assault and Harassing Communications. The accused was released on an Undertaking to attend court in June.

1.14. On 2023-05-19 Mackenzie RCMP responded to a report of an impaired driver. Members conducted patrols and conducted a traffic stop on the suspect vehicle. Through observations it was determined that the driver was impaired by alcohol. The driver provided a breath sample into an approved screening device which resulted in "warn". The driver was prohibited from driving for 3 days under the BC Motor Vehicle Act.

1.15. On 2023-05-21 Mackenzie RCMP responded to a report of a suicidal person. Members attended and located the female who had taken several pills in an attempt to commit suicide. Members apprehended the female under the Mental Health Act and transported her to hospital for assessment by a physician.

1.16. On 2023-05-22 Mackenzie RCMP responded to a single vehicle motor vehicle incident on HWY 97. The vehicle had rolled down an embankment almost into the water and passenger was trapped inside with injuries. Members attended and with the assistance of BC Ambulance and Fire Rescue the passenger was safely removed from the vehicle. Both occupants sustained minor injuries and were taken to hospital for as a precaution

1.17. On 2023-05-24 Mackenzie RCMP conducted a proactive road stop of a vehicle. The vehicle failed to stop and sped away at a high rate of speed however pulled into the driveway of a near by residence. The driver was arrested for flight from police. Through observations it was determined the driver was under the influence of alcohol. The driver provided a sample of their breath into an approved screening device which resulted in a "fail". The driver was prohibited from driving for 90 days under the BC Motor Vehicle Act and released on an Undertaking to attend the Mackenzie courts in August.

1.18. On 2023-05-27 Mackenzie RCMP responded to a report of a possible Breach of Undertaking. Members attended and obtained statements. Efforts to locate the accused were unsuccessful. Mackenzie RCMP is in the process of completing a charge package for an arrest warrant.

1.19. On 2023-05-29 Mackenzie RCMP conducted a proactive road stop of a vehicle. Through observations it was determined the driver was under the influence of alcohol. The driver provided a sample of their breath into an approved screening device which resulted in a "warn". The driver was prohibited from driving for 7 days under the BC Motor Vehicle Act and received multiple violation tickets.

1.20. On 2023-05-31 Mackenzie RCMP responded to a domestic in progress. Members attended and obtained statements from the victim and witnesses. The accused was arrested for Uttering Threats and apprehended under the Mental Health Act for comments of self harm. The accused was transported to the hospital where a doctor completed a mental health assessment. The accused was later released on an Undertaking to attend the Mackenzie courts in August.

Cst. T. HOLZ

Mackenzie RCMP

**COUNCIL REPORT**

**To:** Mayor and Council

**From:** Fire Chief, Jamie Guise

**Date:** May 31, 2023

**Subject:** Fire Department Month End Report, May 2023

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**FIRE DEPARTMENT RESPONSES:**

Code	Description	Number of Calls this Period	Year to Date
AOA	Assist other Agency		17
FAL	False Alarm		12
FRS	Structure Fire		1
FRV	Vehicle Fire		1
FRW	Wildland Fire	1	1
MVI	Motor Vehicle Incident	4	13
BC	Burning Complaint	5	7
CO	Carbon Monoxide Alarm		1
EH	Electrical Hazard		1
PS	Public Service	2	2
<b>TOTALS</b>		12	56

- MVI - 5 **May @ 1400**– Report of a single vehicle rollover around the Kerry Lake area. An update came in during response and BCAS confirmed no entrapment. Rescue Crews stood down and returned to the Hall.
- FRW - 15 **May @ 21:06**–With the Heavy smoke coming into Townsite, crews went out to Gantahaz area to look around. They were looking for any signs of fire within the District of Mackenzie. They did not locate any fire. They also contacted PG Fire Centre and received a report that there were no fires in the area at that time. Crews stood down and returned to the Hall.
- PS - 18 **May @ 1600**– A resident was concerned that their neighbor hung up a piece of Plywood with a Furnace Filter near the port of their air conditioner exhaust. They thought it was a fire hazard. Chief 2 checked it out. There was no melting evident or any burning and this was confirmed with a Thermal Imaging Camera.

No issues so Chief 2 returned to Hall.

- BC - 20 **May @ 17:53**– Chief 2 received a call from a concerned citizen that their neighbor had a recreational fire going. They were unaware of the fire ban in place. Chief 2 got them to extinguish the fire. Chief 2 returned to the Hall.
- MVI - 22 **May @ 13:38**– Report of a single vehicle rollover south of Whisker Point Park on highway 97. Upon arrival of crews, it was noted that a vehicle had flipped over, and it was in the ditch near the lake. Another Fire Crew already extricated the patient out of the vehicle. Crews set up ropes and pulleys to get the patient up and out of the ditch and into the awaiting ambulance. Crews then loaded patient into the air ambulance when it arrived on scene. Crews cleaned up and returned to the Hall.
- BC - 24 **May @ 13:40**– Chief 2 received a call from Bylaw that while on patrol they saw a business dumpster on fire. Upon arrival of Chief 2, the business had lit up an old dumpster they use to get rid of pallets. Chief 2 extinguished the fire. Chief 2 noticed a couple of prohibited items in the fire. Chief 2 informed the business that there is a fire ban in place, they also require a burn permit to have any fire of any sort and that they can only burn untreated wood or course woody debris. They apologized and Chief 2 returned to the Hall.
- BC - 26 **May @ 08:05**– Chief 2 received a call from a Public Works employee that down at Morfee First Beach there was an unattended fire still burning. Chief 2 attended and extinguished the fire. Public works were going to put some signage up about no Fires permitted at this time. Chief 2 returned to Hall.
- MVI - 26 **May @ 17:11**– Report of a single vehicle rollover on Highway 39. Upon arrival of Chief 1, a single vehicle went off the road and was down in the ditch. Both patients were uninjured. Crews cleared a trail and assisted the patients up the the ditch and into the ambulance to look over them. All units cleared and returned to the Hall.
- BC - 26 **May @ 18:35**– Chief 1 received a call from a concerned citizen that their neighbor was burning. Chief 1 attended and did locate a fire at the residence. Informed them that there was a fire ban in place and got them to extinguish the fire before returning to the Hall.
- PS - 29 **May @ 10:20**– A tenant at a Commercial shopping centre called in an unusual odor. Chief 2 attended and scanned the building with the multi-gas detector. There was no reading given off from the detector. Chief 2 got the tenant to pour water down the drains just in case it was the sewer gas giving off the odor. Chief 2 returned to the Hall.

- MVI - 30 **May @ 15:54**– Report of a two vehicle MVI at the intersection of Centennial Drive and Mackenzie Boulevard. Upon arrival only 1 patient needed assistance out of their vehicle. Crews assisted in taking the patient out and into the awaiting ambulance. All units returned to the Hall.
- BC - 30 **May @ 19:02**– A call came in for a recreational fire burning in Woodland’s trailer Park. Chief 2 attended to find a fire in a burn barrel. Recreational fires are permitted currently, however not in a trailer park. Chief 2 got the resident to extinguish the fire before returning to the Hall.

### **VOLUNTEER FIRE FIGHTERS TRAINING NIGHTS SCHEDULE:**

#### **2 May** – Planning and Meeting Night

- a. Occupational Health & Safety Committee
- b. Management Team and Officers Meeting
- c. Monthly Training Plan
- d. Coordinate Work Plan Activities
- e. Complete Apparatus, Equipment and Facilities Checks
- f. Conduct Association Business Meeting

#### **9 May**– Firefighter Skills Development

- a. All members participated in a Wildland and Structure Protection power point presentation.

#### **16 May**- Firefighter Skills Development

- a. All members participated in Wildland practical training.

#### **24 May**- Firefighter Skills Development

- a. All members participated in Structure protection practical training.

#### **31 May**- Firefighter Skills Development

- a. All members participated in a Wildland Scenario. Crews had to perform tasks as either an Engine Company or a Structure Protection Crew.

### **FIRE & LIFE SAFETY INSPECTIONS:**

8 fire safety inspections were conducted in the month of May.

### **VOLUNTEER FIRE FIGHTERS SCHEDULE:**

May 1 – Fire Department attended Mackenzie Recreational service annual Fire Drill.

May 2 – Fire Department was out at Conifex Sawmill instructing hydrant operations and hose handling.

May 3 - Fire Department instructed District Administration and Public Works employees on safe operations of Fire Extinguishers.

May 3 - Fire Department instructed Recreational Service employees on safe operations of Fire Extinguishers.

May 3 – Fire Department was out at Conifex Sawmill instructing hydrant operations and hose handling.

May 4- Fire Department attended administration annual Fire Drill.

May 5-6 – Mackenzie Fire Department attended the Mackenzie Chamber of Commerce Spring Expo alongside with BC Wildfire Services.

May 19 – BCWS put a full fire ban throughout the Prince George Fire Centre. Mackenzie Fire Rescue Department also administered a full fire ban in conjunction with BCWS.

May 5-26- Mackenzie Fire Department sent their Structure Protection Unit and a crew up to Fort St John. Crews conducted structure protection at two different fires throughout the area.

May 26 – Mackenzie Fire Department lifted the fire ban on recreational fires (camp fires) only.

### **EMERGENCY MANAGEMENT**

May 5-6 – Mackenzie Emergency Program was promoting Emergency Preparedness at the Spring Expo.

May 16 – Emergency program coordinator answered several calls regarding District of Mackenzie Evacuation Plan and Emergency Preparedness.

**FIRE DEPARTMENT MEMBERSHIP:**

<b>Position</b>	<b>Allocation</b>	<b>Actual</b>
Fire Chief	1	1
Deputy Fire Chief	1	1
Assistant Chiefs	2	1
Training Officers	2	2
Captains	4	2
Lieutenants	4	2
Engineers	4	1
Fire Fighters	20	8
<b>Total Fire Fighting Force</b>	<b>38</b>	<b>18</b>
Fire Fighters (Probationary)		8
Fire Fighter (Junior)	4	3
Leave of Absence		

**NEW FIRE HALL BUILD EXPENSES TO DATE**

The construction of the new Fire Hall continues.

The District of Mackenzie has expensed the following amounts for the project to date:

<b>Category</b>	<b>Vendor</b>	<b>Expense to date</b>
Design	Field Lievers Architecture	\$ 545,000
Project Management	Colliers Project Leaders	\$ 8,289
Geotechnical	GeoNorth	\$ 25,534
Survey	McElhanney	\$ 7,203
Construction Contract	Southwest Design & Construction	\$ 4,494,730
FF&E	Furniture and Fixtures	\$ 177,204
Construction Management Fee	JenCol Construction	\$ 27,590
Miscellaneous*	Various	\$ 221,370
	<b>Overall Budget Expense</b>	<b>\$ 5,506,920</b>

\*Miscellaneous expenses include: Hydro, legal, wages, benefits, minor contracting, and supplies.

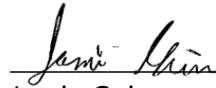
Project works to date are as follows:

- Building is nearing substantial completion.
- Brick work is done. Concrete board has started
- Flooring & Fixtures are being installed
- Roofing system is complete
- Siding is being installed
- Final Painting inside has started.

- Windows are still in progress.

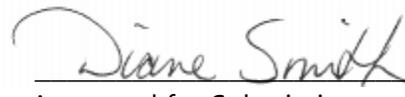
**Total Project Budget** = \$6.5 million  
**Total Expenses To Date** = \$5,506,920  
**Total Budget Remaining** = \$ 993,080

Respectfully Submitted,



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Jamie Guise  
Fire Chief



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Approved for Submission to Council

## **COUNCIL REPORT**

**To:** Mayor and Council

**From:** Recreation Services Month End Report -

**Date:** June 22, 2023

**Subject:** Recreation Services Month End Report - May

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### **Pool:**

- Staff documented 545 pool and 59 aquafit visits for the month.
- Summer Swimming Lessons were launched on June 1.

### **Arena:**

- Staff documented 42 arena floor visits for the month.
- The Mackenzie Conifex Power Lumberjacks held home games May 13, 14, 27 and 28.
- Minor lacrosse held their home tournament on May 13 and 14.

### **Fitness Area:**

- Staff documented 1129 fitness centre visits for the month.

### **Sport Courts/Climbing Wall:**

- Staff documented 73 multi-court, 18 pickleball and 51 climbing wall visits for the month.
- The outdoor pickleball/tennis nets were installed at the MAC 1 court on May 3.

### **Programs:**

- Staff documented 207 student visits and 2 paddleboard rentals for the month.
- Advertising for kid's summer camps went out on May 26 with registration set to open on June 1.
- Recreation Services held a Learn to Belay Course on May 20 and three people attended.
- Walk to Mexico celebration party was held May 8 for all participants who contributed their walking kilometres to achieve walking to Mexico, 20 participants attended.
- Staff met with the Mackenzie Legion to discuss Canada Day festivities.
- Recreation Services hosted the Senior's 55+ Introduction to Gym on May 10, with 9 participants enrolled. Anna Kandola from Azu Health instructed.
- Recreation Services hosted the Senior's 55+ Introduction to Exercise on May 11, with 6 participants enrolled. Anna Kandola from Azu Health instructed.

### **Events:**

- Staff met with Mackenzie Secondary School to finalize activities for the Track and Field Meet to be held on June 7.

- Staff delivered the Full Sound System to the Legion on May 4, for the Spring Exposition live band scheduled on May 5.
- The Chamber of Commerce Spring Exposition was held on the Arena May 5 and 6.
- Staff met with MCAC and MORATA for Rockin' the Ridgeline.
- Advertising for Rockin' the Ridgeline went out on May 25.

**Staff:**

- One Building Operator attended the Ice Facility Operator certificate course in Dawson Creek.
- One Aquatic staff attended the National Lifeguard Trainer Recertification Course in Prince George.
- One Aquatic staff attended the Lifesaving Society Swim Instructor Trainer Recertification Course in Prince George.
- Recreation Services participated in a Fire Drill on May 1 with the support from the Mackenzie Fire Department.
- Recreation Services staff participated in the Fire Extinguisher Training on May 3 put on by the Mackenzie Fire Department.
- Recreation Activity Leaders and Recreation Attendants participated in the ZOOM Course: Volunteer Outdoor EDUCATOR Training Workshop with Adventure Smart BC.

**Other:**

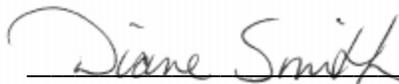
- Building Grounds Maintenance staff worked on clearing the new trail at the community bike park and clearing/cleaning the existing trails by Little Mac Ski Hill.
- Axis Engineering arrived on site May 23 to continue work on the bike park terrain features.
- Staff met with PW and contractors to determine priority of work for the bike park - outside of Axis Engineering scope.
- For the Victoria Day weekend the Recreation Centre was closed on May 22.

Respectfully Submitted,



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Terry Gilmer  
Director of Recreation Services



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Approved for Submission to Council

**COUNCIL REPORT**

**To:** Mayor and Council  
**From:** Finance  
**Date:** June 20, 2023  
**Subject:** Month End Report at May 31, 2023

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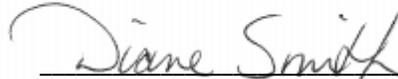
Attached are the following month-end reports as at May 31, 2023:

- Analysis of Revenue and Expenses
- Accounts Payable Payment Listing
- Capital Expenditure

Respectfully Submitted,



Kerri Borne  
Chief Financial Officer



Approved for Submission to Council

**Revenue and Expenses Provisional Budget**

**May 31, 2023**

<b>DESCRIPTION</b>	<b>2023 FINAL BUDGET</b>	<b>2023 YTD MAY</b>	<b>REMAINING BUDGET</b>	<b>% OF BUDGET REMAINING</b>
<b>GENERAL OPERATING REVENUE</b>				
<b><u>GENERAL REVENUE</u></b>				
PROPERTY TAXES	5,431,959	5,431,958	1	0.0%
1% UTILITIES TAX/GRANTS IN LIEU/OTHER ASSESSMENTS	2,762,695	-	2,762,695	100.0%
PENALTIES AND INTEREST ON TAXES	42,000	1,458	40,542	96.5%
SALES OF SERVICE/USER FEES	119,984	113,647	6,338	5.3%
TRANSFERS FROM OTHER GOVERNMENTS	2,950,276	1,711,235	1,239,041	42.0%
INVESTMENT INCOME	322,924	159,695	163,229	50.5%
OTHER REVENUES	3,900	13,701	(9,801)	(251.3%)
	<b>11,633,739</b>	<b>7,431,694</b>	<b>4,202,044</b>	<b>36.1%</b>
<b><u>DEPARTMENTS</u></b>				
JUSTICE CENTRE (COURT/RCMP LEASE)	102,387	12,054	90,333	88.2%
FIRE DEPARTMENT/EMERGENCY MANAGEMENT	12,000	7,520	4,480	37.3%
BUILDING INSPECTION	59,500	54,332	5,168	8.7%
BYLAW ENFORCEMENT	28,125	10,975	17,150	61.0%
PUBLIC WORKS DEPARTMENT (CUSTOM WORK, ROADS, AIRPORT)	134,000	90,352	43,648	32.6%
GARBAGE COLLECTION	461,420	300,875	160,545	34.8%
PUBLIC HEALTH	50,123	26,587	23,537	47.0%
PARKS	70,000	5,768	64,232	91.8%
LITTLE MAC SKI HILL	13,000	10,207	2,793	21.5%
RECREATION CENTRE	259,641	140,617	119,024	45.8%
FISCAL SERVICES	1,874,715	679,747	1,194,967	63.7%
	<b>3,064,911</b>	<b>1,339,034</b>	<b>1,725,878</b>	<b>56.3%</b>
<b>TOTAL REVENUE</b>	<b>14,698,650</b>	<b>8,770,728</b>	<b>5,927,922</b>	<b>40.3%</b>

**Revenue and Expenses Provisional Budget**

**May 31, 2023**

<b>DESCRIPTION</b>	<b>2023 FINAL BUDGET</b>	<b>2023 YTD MAY</b>	<b>REMAINING BUDGET</b>	<b>% OF BUDGET REMAINING</b>
<b>GENERAL OPERATING EXPENSES</b>				
<b><u>GENERAL GOVERNMENT</u></b>				
COUNCIL	219,822	75,084	144,737	65.8%
ADMINISTRATION	899,837	330,390	569,447	63.3%
ECONOMIC DEVELOPMENT	88,300	25,292	63,008	71.4%
GRANTS IN AID & FEE FOR SERVICE	205,600	69,200	136,400	66.3%
FINANCE	660,389	269,537	390,852	59.2%
COMMON SERVICES/COMPUTER SERVICES/BUILDING	486,670	175,348	311,322	64.0%
ALLOCATION WATER/SEWER	(84,000)	(35,000)	(49,000)	58.3%
DEPRECIATION - General Government	56,199	23,066	33,133	59.0%
	<b>2,532,816</b>	<b>932,918</b>	<b>1,599,898</b>	<b>63.2%</b>
<b><u>PROTECTIVE SERVICES</u></b>				
FIRE DEPARTMENT	502,010	171,404	330,606	65.9%
FIRE HALL #1	57,328	28,078	29,250	51.0%
FIRE HALL #2 (Industrial Area)	10,460	4,271	6,189	59.2%
EMERGENCY MANAGEMENT	7,700	54,378	(46,678)	(606.2%)
FUEL MITIGATION	171,858	-	171,858	100.0%
BUILDING INSPECTIONS	159,480	46,307	113,173	71.0%
ANIMAL CONTROL/BYLAWS SERVICES	219,403	33,153	186,250	84.9%
OTHER PROTECTIVE SERVICES	102,387	40,731	61,656	60.2%
DEPRECIATION - Protective Service	140,691	59,397	81,294	57.8%
	<b>1,371,317</b>	<b>437,719</b>	<b>933,598</b>	<b>68.1%</b>
<b><u>TRANSPORTATION SERVICES</u></b>				
TRANSPORTATION SERVICES	2,097,899	979,920	1,117,979	53.3%
DEPRECIATION - Public Works	703,263	288,963	414,300	58.9%

## Revenue and Expenses Provisional Budget

May 31, 2023

DESCRIPTION	2023 FINAL BUDGET	2023 YTD MAY	REMAINING BUDGET	% OF BUDGET REMAINING
GARBAGE COLLECTION	349,111	133,972	215,139	61.6%
PUBLIC HEALTH	101,334	46,483	54,851	54.1%
DEPRECIATION - Public health	48,765	20,319	28,446	58.3%
BEACHES AND PARKS	232,744	38,137	194,607	83.6%
	<b>3,533,116</b>	<b>1,507,794</b>	<b>2,025,322</b>	<b>57.3%</b>
<b><u>PARKS AND RECREATION SERVICES</u></b>				
PARKS AND PLAYGROUNDS	15,788	9,070	6,718	42.5%
RECREATION FACILITIES	2,795,244	1,170,096	1,625,148	58.1%
DEPRECIATION - Recreation Services	689,308	288,003	401,306	58.2%
	<b>3,500,340</b>	<b>1,467,169</b>	<b>3,129,499</b>	<b>82.9%</b>
<b><u>FISCAL SERVICES</u></b>				
FISCAL EXPENSES	10,250	2,232	8,018	78.2%
TRANSFER TO RESERVES	3,418,625	-	3,418,625	100.0%
TRANSFER TO OWN FUNDS	53,304	-	53,304	100.0%
TRANSFER TO MACKENZIE PUBLIC LIBRARY	278,881	116,200	162,682	58.3%
	<b>3,761,060</b>	<b>118,431</b>	<b>3,479,948</b>	<b>92.5%</b>
<b>TOTAL GENERAL EXPENSES</b>	<b>14,698,650</b>	<b>4,464,031</b>	<b>11,126,230</b>	<b>86.5%</b>
<b>REVENUE LESS EXPENSES</b>				
<b>NET SURPLUS (DEFICIENCY)</b>	<b>(0)</b>	<b>4,306,697</b>		



**Revenue and Expenses Provisional Budget**

**May 31, 2023**

<b>DESCRIPTION</b>	<b>2023 FINAL BUDGET</b>	<b>2023 YTD MAY</b>	<b>REMAINING BUDGET</b>	<b>% OF BUDGET REMAINING</b>
<b>WATER OPERATIONS</b>				
REVENUE	823,236	619,236	204,000	24.8%
EXPENDITURES	823,236	216,546	606,690	73.7%
<b>NET SURPLUS (DEFICIENCY)</b>	-	<b>402,690</b>		
<b>SEWER OPERATIONS</b>				
REVENUE	638,664	435,550	203,113	31.8%
EXPENDITURES	638,664	168,805	469,858	73.6%
<b>NET SURPLUS (DEFICIENCY)</b>	-	<b>266,745</b>		
<b>CONSOLIDATED GENERAL, WATER &amp; SEWER</b>				
<b>OPERATING SURPLUS (DEFICIENCY)</b>	<b>(0)</b>	<b>4,976,132</b>		



**District of Mackenzie**  
**Accounts Payable - Payment Listing**  
**May 31, 2023**

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
04/05/23	069538	B5620	BROGAN FIRE & SAFETY	3,899.45
04/05/23	069539	C3207	CARDEA HEALTH CONSULTING INC	1,550.00
04/05/23	069540	C5962	COMMERCIAL TRUCK EQUIPMENT CORP - SURREY	8,627.13
04/05/23	069541	C8092	C.U.P.E. NATIONAL OFFICE	2,735.95
04/05/23	069542	D1076	DB PERKS & ASSOCIATES LTD.	650.05
04/05/23	069543	G3900	GRAHAM, LEIGH	1,250.00
04/05/23	069544	H1009	HAGEN'S HOME HARDWARE	1,240.04
04/05/23	069545	K6054	KOOTENAY MURPHY HOLDING LTD	4,164.89
04/05/23	069546	L4506	LIFESAVING SOCIETY	263.05
04/05/23	069547	M4015	MIDWAY PURNEL	2,325.80
04/05/23	069548	N5242	NORDOR SERVICE	403.06
04/05/23	069549	R1750	RECEIVER GENERAL FOR CANADA	660.69
04/05/23	069550	R6544	ROGERS	1,557.12
04/05/23	069551	S3012	SELKIRK COLLEGE	112.50
04/05/23	069552	S6211	SOCIETY OF ST.VINCENT dePAUL	5,000.00
04/05/23	069553	T6050	TELUS CUSTOM SECURITY SYSTEMS	621.55
04/05/23	069554	V1560	VICTORY BUILDING CENTRE	1,913.91
11/05/23	069555	A1013	ABC COMMUNICATIONS	1,114.40
11/05/23	069556	A2870	ALPHA-ONE MOBILE RADIO	22.40
11/05/23	069557	A9550	AZU HEALTH LTD	105.00
11/05/23	069558	B3027	BAREFOOT PLANNING LTD	210.00
11/05/23	069559	C0190	CKJ TRUCKIN	120.92
11/05/23	069560	I0790	IGI RESOURCES INC	4,252.80
11/05/23	069561	L0700	L & M ENGINEERING LIMITED	10,779.71
11/05/23	069562	L4050	LIDSTONE & COMPANY	1,577.03
11/05/23	069563	M3206	MACLAK CONTRACTING	1,312.50
11/05/23	069564	M3822	MERCEDES MINCK ILLUSTRATION AND DESIGN	250.00
11/05/23	069565	P6250	PRINCE GEORGE FORD	1,952.31
11/05/23	069566	P6280	PRINCE GEORGE OFFICE SYSTEMS	4,947.99
11/05/23	069567	R0100	RFABC	385.88
11/05/23	069568	S0298	SALIS ENTERPRISES	4,515.00
11/05/23	069569	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	4,871.12
11/05/23	069570	T8000	TRICO INDUSTRIES LTD	1,689.47
11/05/23	069571	U1060	UNITED LIBRARY SERVICE	457.94
11/05/23	069572	U9000	UAP INC.	480.26
11/05/23	069573	V1200	VAN HORLICK'S TROPHY & GIFT HOUSE	352.78
11/05/23	069574	W2110	WESTERN WATER ASSOCIATES LTD	1,088.01
11/05/23	069575	W2570	WILLIAMS MACHINERY LP	1,474.17
11/05/23	069576	W5562	WILDWOOD GIFTS	309.12
18/05/23	069577	A1090	ACKLANDS - GRAINGER INC.	127.84
18/05/23	069578	A5732	ANDERSON, SHAWN	2,677.50
18/05/23	069579	A6534	ALS CANADA LTD	425.08
18/05/23	069580	D5275	DOMINION GOV LAW LLP	252.00
18/05/23	069581	E4466	ELECTION SYSTEMS & SOFTWARE CANADA	285.60



**District of Mackenzie**  
**Accounts Payable - Payment Listing**  
**May 31, 2023**

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
18/05/23	069582	F4149	FLUENT IMS	1,155.00
18/05/23	069583	H1009	HAGEN'S HOME HARDWARE	330.91
18/05/23	069584	K1000	KAL TIRE	127.72
18/05/23	069585	M3206	MACLAK CONTRACTING	1,312.50
18/05/23	069586	P2600	PETRO-CANADA	367.88
18/05/23	069587	P3500	PITNEY BOWES	416.51
18/05/23	069588	Q5000	QUADRA INDUSTRIAL GROUP	519.80
18/05/23	069589	R1600	RECEIVER GENERAL FOR CANADA	47.10
18/05/23	069590	R1750	RECEIVER GENERAL FOR CANADA	653.24
18/05/23	069591	R2097	RFS CANADA	722.40
18/05/23	069592	R2500	R.D. OF FRASER-FORT GEORGE	784.63
18/05/23	069593	S7530	STEWART MCDANNOLD STUART	313.60
18/05/23	069594	T2108	THE TRUCK LOGGERS ASSOCIATION	404.25
18/05/23	069595	T6050	TELUS CUSTOM SECURITY SYSTEMS	201.97
18/05/23	069596	T8000	TRICO INDUSTRIES LTD	504.71
18/05/23	069597	U1060	UNITED LIBRARY SERVICE	530.61
18/05/23	069598	U9000	UAP INC.	274.43
18/05/23	069599	V1560	VICTORY BUILDING CENTRE	881.47
26/05/23	069600	A1090	ACKLANDS - GRAINGER INC.	474.50
26/05/23	069601	B2062	BANDSTRA TRANSPORTATION SYSTEMS LTD	175.81
26/05/23	069602	C2558	CANADIAN WESTERN MECHANICAL LTD	16,377.91
26/05/23	069603	D1076	DB PERKS & ASSOCIATES LTD.	9,854.22
26/05/23	069604	D5275	DOMINION GOV LAW LLP	159.83
26/05/23	069605	J4000	JIBC - JUSTICE INSTITUTE OF BC	224.91
26/05/23	069606	K0811	KELLY'S BAKERY	175.00
26/05/23	069607	L7010	LOOMIS EXPRESS	258.85
26/05/23	069608	M1648	MACKENZIE LOCKSMITH	45.00
26/05/23	069609	M4015	MIDWAY PURNEL	229.33
26/05/23	069610	M9004	MORRISON, ANDREA	255.20
26/05/23	069611	N6566	NORTHERN HEALTH AUTHORITY-MACKENZIE	91.00
26/05/23	069612	O3455	ORKIN CANADA CORPORATION	323.76
26/05/23	069613	R2500	R.D. OF FRASER-FORT GEORGE	10,803.87
26/05/23	069614	T6050	TELUS CUSTOM SECURITY SYSTEMS	266.89
26/05/23	069615	U1015	UNIVERUS SOFTWARE CANADA	11,997.44
26/05/23	069616	Y2992	YOUNG ANDERSON	116.31
30/05/23	069617	A2870	ALPHA-ONE MOBILE RADIO	868.00
30/05/23	069618	A5733	ANDREW SHERET LIMITED	368.99
30/05/23	069619	A6534	ALS CANADA LTD	425.08
30/05/23	069620	B4520	BRANDT TRACTOR LTD	35.67
30/05/23	069621	B5799	BRUMOVSKY, MEGAN	75.00
30/05/23	069622	C0190	CKJ TRUCKIN	67.34
30/05/23	069623	C8092	C.U.P.E. NATIONAL OFFICE	3,060.07
30/05/23	069624	D1076	DB PERKS & ASSOCIATES LTD.	542.75
30/05/23	069625	F6865	FRY DADDY'S	1,737.50



**District of Mackenzie**  
**Accounts Payable - Payment Listing**  
**May 31, 2023**

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
30/05/23	069626	H1009	HAGEN'S HOME HARDWARE	713.95
30/05/23	069627	H3120	HELPS, WILLIAM	1,734.70
30/05/23	069628	H4896	HOWARD, TIM	7,621.76
30/05/23	069629	K1000	KAL TIRE	66.30
30/05/23	069630	M0100	MACKENZIE CHAMBER OF COMMERCE	300.00
30/05/23	069631	M4015	MIDWAY PURNEL	133.01
30/05/23	069632	R1750	RECEIVER GENERAL FOR CANADA	663.20
30/05/23	069633	R1750	RECEIVER GENERAL FOR CANADA	1,648.83
30/05/23	069634	R2500	R.D. OF FRASER-FORT GEORGE	92.06
30/05/23	069635	S3470	SHAW'S ENTERPRISES LTD	1,994.85
30/05/23	069636	S6106	SPRUCE CAPITAL FEEDS LTD	3,049.17
30/05/23	069637	S7575	SUNCOR ENERGY PRODUCTS PARTNERSHIP	3,255.66
30/05/23	069638	T3022	TERUS CONSTRUCTION LTD	312.74
30/05/23	069639	U1060	UNITED LIBRARY SERVICE	137.97
<b>DIRECT DEPOSITS</b>				
05/05/23	001405	D4089	DUMOULIN, RACHELLE	687.00
05/05/23	001406	G8556	GUISE, JAMIE	460.00
05/05/23	001407	H4719	HILLTON, COREA	305.70
05/05/23	001408	I2110	INLAND KENWORTH PARTNERSHIP	576.58
05/05/23	001409	M0900	MACKENZIE CO-OP	14.82
05/05/23	001410	M2800	MACKENZIE FIRE FIGHTERS ASSOCIATION	4,352.00
05/05/23	001411	N8115	NORTHLANDS WATER & SEWER SUPPLIES	3,635.80
05/05/23	001412	P3810	PACIFIC BLUE CROSS	31,011.58
05/05/23	001413	S4220	SKAALID, JOANNA	390.70
15/05/23	001414	D3025	DAVIDSON, JAYSON	153.80
15/05/23	001415	H4705	HIPKISS, AMBER	297.00
15/05/23	001416	J0708	JEPSON PETROLEUM LTD	64.65
15/05/23	001417	P1287	PEK, ALICE	475.40
15/05/23	001418	U9011	URBAN SYSTEMS	10,386.95
15/05/23	001419	W0612	WALKER, EMILY	86.16
19/05/23	001420	C4811	CHRYSALID TECH	1,315.80
19/05/23	001421	C5940	COLLEGE OF NEW CALEDONIA - PG	267.60
19/05/23	001422	C9899	CHRYSALID TECH	196.18
19/05/23	001423	G9900	GREEN PHOENIX RECYCLING	12.60
19/05/23	001430	W8050	WRIGHT, JESSE	65.00
19/05/23	001429	V1540	VEROOM'S BROOMS CLEANING CO	805.00
19/05/23	001428	S4530	SKYBLUE CLEANING CORP	3,869.25
19/05/23	001427	M3424	MACKENZIE AND AREA RADIO SOCIETY	525.00
19/05/23	001426	M1200	MACKENZIE HOSE & FITTINGS	1,639.11
19/05/23	001425	L1189	LES ENTERPRISES AMILIA INC.	779.10
19/05/23	001424	K2040	KS2 MANAGEMENT LTD.	11,332.50
29/05/23	001431	A8313	ATKINSON, JOAN	260.00
29/05/23	001432	B2049	BALDWIN, TJ	876.72
29/05/23	001433	C4811	CHRYSALID TECH	1,206.32



**District of Mackenzie**  
**Accounts Payable - Payment Listing**  
**May 31, 2023**

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
29/05/23	001434	C5940	COLLEGE OF NEW CALEDONIA - PG	11,588.18
29/05/23	001435	G2927	GILMER, TERRY	1,754.20
29/05/23	001436	J0708	JEPSON PETROLEUM LTD	391.64
29/05/23	001437	M0900	MACKENZIE CO-OP	90.60
29/05/23	001438	M4991	MERIDIAN ONECAP CREDIT CORP.	313.21
29/05/23	001439	M5834	MOSS, VALERIE	255.70
29/05/23	001440	P3810	PACIFIC BLUE CROSS	32,542.57
29/05/23	001441	W8050	WRIGHT, JESSE	536.72
31/05/23	001442	C3174	CORDWOOD INDUSTRIES	4,168.26
31/05/23	001443	C3183	CARTY, KEINAN	557.96
31/05/23	001444	G2928	SMIRLE, CHELSEA	1,867.30
31/05/23	001445	G8556	GUISE, JAMIE	682.00
31/05/23	001446	M3330	MCARTHUR, BRENNAN	7,295.36
31/05/23	001447	N5399	NORTHERN GLASS & CONTRACTING	725.03
31/05/23	001448	P0570	PALMER, DANNY	4,346.38
31/05/23	001449	W0618	WALL, TRAVIS	6,362.41
<b>EFT PAYMENTS</b>				
01/05/23	RBCW000415304	M6650	MUNICIPAL PENSION PLAN	25,827.79
01/05/23	RBC8193983	R1500	RECEIVER GENERAL - 10702 1339 RP0001	47,289.63
04/05/23	APRIL 2023	U9100	US BANK	24,273.94
10/05/23	RBC-8195916	R1800	RECEIVER GENERAL - 10702 1339 RP0002	9,296.66
12/05/23	RBC-W000416485	M6650	MUNICIPAL PENSION PLAN	26,887.69
15/05/23	RBC1227903	R1500	RECEIVER GENERAL - 10702 1339 RP0001	50,521.73
17/05/23	RBC-47001-0523	B1206	BC HYDRO	27,420.95
17/05/23	RBC-07350-0523	F5499	FORTISBC - NATURAL GAS	189.42
17/05/23	RBC-59203-0523	F5499	FORTISBC - NATURAL GAS	77.04
17/05/23	RBC-98226-0523	F5499	FORTISBC - NATURAL GAS	35.12
17/05/23	RBC-98990-0523	F5499	FORTISBC - NATURAL GAS	394.04
17/05/23	RBC-99007-0523	F5499	FORTISBC - NATURAL GAS	21.44
17/05/23	RBC-99011-0523	F5499	FORTISBC - NATURAL GAS	226.31
17/05/23	RBC-99015-0523	F5499	FORTISBC - NATURAL GAS	31.23
17/05/23	RBC-99712-0523	F5499	FORTISBC - NATURAL GAS	2,004.15
17/05/23	RBC-99258-0523	F5499	FORTISBC - NATURAL GAS	415.50
17/05/23	RBC-99087-0523	F5499	FORTISBC - NATURAL GAS	132.41
17/05/23	RBC-99018-0523	F5499	FORTISBC - NATURAL GAS	29.60
17/05/23	RBC-88729-0523	T6000	TELUS	10.21
29/05/23	RBC-16429-0523	B1206	BC HYDRO	31.50
29/05/23	RBC-38104-0523	B1206	BC HYDRO	361.73
29/05/23	RBC-62897-0523	B1206	BC HYDRO	307.42
29/05/23	RBC-67885-0523	B1206	BC HYDRO	6,227.49
29/05/23	RBC-79425-0523	B1206	BC HYDRO	915.92
29/05/23	RBC-00256-0523	F5499	FORTISBC - NATURAL GAS	761.34
29/05/23	RBC-78369-0523	F5499	FORTISBC - NATURAL GAS	3,109.29
29/05/23	RBCW000417765	M6650	MUNICIPAL PENSION PLAN	26,991.52



**District of Mackenzie**  
**Accounts Payable - Payment Listing**  
**May 31, 2023**

Pay Date	Cheque #	Vendor #	Vendor Name	Paid Amount
29/05/23	RBC-12505-0523	T6000	TELUS	10.21
29/05/23	RBC-12667-0523	T6000	TELUS	10.21
29/05/23	RBC-13023-0523	T6000	TELUS	10.21
29/05/23	RBC-26256-0523	T6000	TELUS	128.93
29/05/23	RBC-35525-0523	T6000	TELUS	111.62
29/05/23	RBC-78992-0523	T6000	TELUS	3,007.54
29/05/23	RBC-89933-0523	T6000	TELUS	128.93
31/05/23	RBC5754084	R1500	RECEIVER GENERAL - 10702 1339 RP0001	55,985.54
				<b>636,005.28</b>

( \* ) voided cheques

**District of Mackenzie  
Capital Projects  
As at May 31, 2023**

DESCRIPTION	2023 FINAL BUDGET	ACTUAL YTD May 31, 2023	REMAINING BUDGET
<b>GENERAL GOVERNMENT</b>			
AUDIO VISUAL UPGRADES (Carry-on)	56,767	10,447	46,320
COMMUNITY SIGNAGE (Carry-on)	91,403	-	91,403
<b>TOTAL GENERAL GOVERNMENT</b>	<b>148,170</b>	<b>10,447</b>	<b>137,723</b>
<b>PROTECTIVE SERVICES</b>			
FIRE HALL PROJECT (Carry-on)	1,034,336	41,257	993,079
NEW LADDER TRUCK (Carry-on)	1,633,826	1,460,530	173,296
PIERCE LADDER TRUCK EQUIPMENT	150,000	-	150,000
<b>TOTAL PROTECTIVE SERVICES</b>	<b>2,818,162</b>	<b>1,501,787</b>	<b>1,316,375</b>
<b>TRANSPORTATION SERVICES</b>			
ROAD PAVING (Carry-on)	822,010	-	822,010
COMMERCIAL GARBAGE TRUCK (Carry-on)	500,000	-	500,000
HOT PATCH PAVER (Carry-on)	92,000	75,646	16,354
AIR COMPRESSOR (Carry-on)	9,968	12,032	(2,064)
ALL TERRAIN VEHICLE (Carry-on)	45,000	-	45,000
ACTIVE TRANSPORTATION MASTER PLAN (Carry-on)	50,000	-	50,000
PAVING PLAN	95,000	-	95,000
<b>TOTAL TRANSPORTATION SERVICES</b>	<b>1,613,978</b>	<b>87,678</b>	<b>1,526,300</b>
<b>PARKS AND RECREATION SERVICES</b>			
RECREATION ROOF REPLACEMENT (Carry-on)	183,000	-	183,000
SIGNATURE TRAIL PROJECT (Carry-on)	330,000	17,360	312,640
ENERGY REDUCTIONS PROJECT (Carry-on)	25,260	-	25,260
AUDIO VISUAL UPGRADES	79,500	1,028	78,472
<b>TOTAL PARKS AND RECREATION SERVICES</b>	<b>617,760</b>	<b>18,388</b>	<b>599,372</b>
<b>TOTAL GENERAL CAPITAL</b>	<b>5,198,070</b>	<b>1,618,300</b>	<b>3,579,770</b>
<b>WATER</b>			
PRESSURING REDUCING VALVES REPLACEMENT (Carry-on)	342,000	2,465	339,535
GANTHAZ WELL #4 REHABILITATION (Carry-on)	73,500	1,817	71,684
GANTHAZ WATER TREATMENT	590,000	-	590,000
<b>TOTAL WATER</b>	<b>1,005,500</b>	<b>4,281</b>	<b>1,001,219</b>
<b>SEWER</b>			
LAGOON OUTFALL CHAMBER (Carry-on)	83,200	-	83,200
SEWER FLUSHER	100,000	-	100,000
<b>TOTAL SEWER</b>	<b>183,200</b>	<b>-</b>	<b>183,200</b>
<b>TOTAL CAPITAL BUDGET SUMMARY</b>	<b>6,386,770</b>	<b>1,622,582</b>	<b>4,764,188</b>