

VILLAGE OF RADIUM HOT SPRINGS

REGULAR COUNCIL MEETING AGENDA FOR AUGUST 12TH 2020.

Note: Council Meeting will be held 'in person' at the Radium Hot Springs Centre, 4863 Stanley Street at **7:30 p.m.** Virtual attendance via 'zoom meeting' is optional with meeting details attached as the second page of this agenda package.

PRESENT:

1. ORDER:

2. ADDITIONS TO AGENDA:

3. MINUTES:

- (a) Council meeting minutes from July 22nd, 2020.

4. DELEGATIONS:

- (a) RCMP First Quarter Report: Sergeant Darren Kakuno.

5. COMMITTEE REPORTS:

- (a) RDEK Board meeting report (Mayor Reinhardt).
- (b) Bighorn Sheep mortality meeting report (Councillor Gray).

6. UNFINISHED BUSINESS / BUSINESS ARISING FROM THE MINUTES:

- (a) The amended Fire Services Bylaw will be brought forward to a future meeting.

7. BYLAWS:

8. MISCELLANEOUS CORRESPONDENCE & REPORTS:

9. NEW BUSINESS:

- (a) Finance Memo re Budget approval to proceed with Sinclair Creek instream works application at an estimated cost of \$15,000.
- (b) June cheque register in the amount of \$287,570.70.
- (c) July cheque register in the amount of \$277,763.92.

10. SUNDRY MATTERS & QUESTIONS:

11. NOTICE OF COMMITTEE, SPECIAL & CLOSED MEETINGS:

12. ADJOURNMENT:

Village of Radium Hot Springs is inviting you to a scheduled Zoom meeting.

Topic: Council Meeting

Time: Aug 12, 2020 07:00 PM Edmonton

Join Zoom Meeting

<https://us02web.zoom.us/j/8821234110?pwd=QmVCN1lxcVZCN0thODBIR2kwdStlQT09>

Meeting ID: 882 123 4110

Passcode: Radium

One tap mobile

+12042727920,,8821234110#,,,,,0#,,600461# Canada

+14388097799,,8821234110#,,,,,0#,,600461# Canada

Dial by your location

+1 204 272 7920 Canada

+1 438 809 7799 Canada

+1 587 328 1099 Canada

+1 647 374 4685 Canada

+1 647 558 0588 Canada

+1 778 907 2071 Canada

+1 253 215 8782 US (Tacoma)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 346 248 7799 US (Houston)

+1 646 558 8656 US (New York)

+1 669 900 9128 US (San Jose)

Meeting ID: 882 123 4110

Passcode: 600461

Find your local number: <https://us02web.zoom.us/j/kjJqwhNk9>

VILLAGE OF RADIUM HOT SPRINGS

REGULAR COUNCIL MEETING MINUTES FROM JULY 22ND.

PRESENT: Mayor Clara Reinhardt, Councillors Logan, Gray, McCauley and Shudra, Karen Sharp, Dave Dixon, Dauna Ditson (via zoom) and Mark Read.

1. ORDER: Mayor Reinhardt brought the meeting to order at 7:33 p.m.

2. ADDITIONS TO AGENDA:

Resolved, that we add the following to the agenda:

- A Rotary Club application to the Columbia Valley Community Foundation, and;
- A Citizens on Patrol request for funding.

(Moved by Councillor McCauley) Carried.

3. MINUTES:

Resolved, that we approve the Council meeting minutes from July 8th, 2020, as circulated.

(Moved by Councillor McCauley) Carried.

5. COMMITTEE REPORTS:

Councillors Logan and Gray reported on the Bighorn Sheep highway mortality meeting with MLA Doug Clovechok and Ministry of Transportation and Infrastructure representatives. A follow up meeting is planned for August.

Resolved, that we provide a letter of support for the funding initiative proposed by the Mayors of the Resort Municipality Initiative municipalities.

(Moved by Councillor McCauley) Carried.

6. BYLAWS:

The Fire Services Bylaw No. 458, 2020 was tabled to a future meeting to allow additional amendments.

7. NEW BUSINESS:

The Village will submit the following UBCM meeting requests:

- Minister Robinson, Dix and Premier Horgan regarding the disproportional regional effects of the Provincial covid travel policies;
- Minister Trevena regarding the TransCanada project traffic diversion and the roundabout project, and;
- Minister Donaldson regarding the need for additional recreational trails in our area and the importance of better front and back country management.

VILLAGE OF RADIUM HOT SPRINGS

Regular Council Meeting Minutes from July 22nd, 2020 continued...

7. NEW BUSINESS continued:

Resolved, that we approve the 2019 Statement of Financial Information, as circulated.
(Moved by Councillor Logan) Carried.

Resolved, that we support the Radium Rotary application to the Columbia Valley Community Foundation, for financial support for vulnerable persons due to covid, and agree to act as the authorized donee.
(Moved by Councillor McCauley) Carried.

Resolved, that we provide a \$300 grant in aid to the local Citizens On Patrol group for embroidered hats.
(Moved by Councillor Gray) Carried.

8. SUNDRY MATTERS & QUESTIONS:

Councillor Gray advised that Rolf Heer donated his property to the Radium Chamber of Commerce for development as a future park. Mike noted that the Chamber would consider donating the property to the Village, once the park is developed, should the Village wish to accept the asset.

Staff provided an update on the action to secure the Wayside Motel buildings from unauthorized access.

9. ADJOURNMENT:

The meeting adjourned at 8:37 p.m.

HEREBY CERTIFIED CORRECT:

Mayor Clara Reinhardt

Clerk Mark Read



Royal Canadian Mounted Police Gendarmerie royale du Canada

Security Classification/Designation

Non-sensitive

NCO i/c Columbia Valley RCMP
Box 2220, 4935 Athalmer Road
Invermere, BC
V0A 1K0

Your File

Mayor and Council
Radium Hot Springs

Our File

July 20, 2020

To the Mayor and Council,

**Mayor and Council Quarterly Report - Radium Hot Springs
First Quarter - 2020/2021**

Detachment Personnel Status

The Columbia Valley Detachment is currently fully staffed. Our Detachment consists of the following:

- 1 Sergeant (Detachment Commander)
- 2 Corporals (Supervisors)
- 8 Constables (Provincially funded)
- 3 Administrative Staff
- 1 Reserve Constable
- 1 Victim Services Worker

Impacts of COVID on the Columbia Valley Detachment

Operations and administration at the Columbia Valley Detachment have been impacted by COVID-19. Our regular members' shift schedules have not changed, however, additional precautions are being taken when responding to calls. Callers can expect to be asked additional screening questions if police attendance is required and PPE is being utilized when required. Low priority calls are being dealt with over the telephone whenever possible. All training has been cancelled or rescheduled. Firearms qualifications will be resuming in July.

On the administrative side we had one admin clerk working from home each week. It was necessary to maintain two admin clerks at the Detachment to ensure the front counter and the non-emergency phone line were answered. Services that were impacted included criminal record checks and civilian fingerprinting. As of this month, we have resumed criminal record checks and fingerprinting services by appointment only. Enhanced cleaning of the office and procedures have been developed to reduce the risk to anyone attending the office.

Non-sensitive

Calls for Service

The total number of calls for service throughout the Columbia Valley Detachment area for the first quarter (April - June) was 842. During the same quarter in 2019 our calls for service were 846 and in 2018 we received 883 calls.

The specific calls for service for Radium Hot Springs were as follows:

April	2020 = 18	2019 = 24	2018 = 12	2017 = 19
May	2020 = 34	2019 = 31	2018 = 27	2017 = 23
June	2020 = 28	2019 = 24	2018 = 35	2017 = 27
<hr/>				
Total	2020 = 80	2019 = 79	2018 = 74	2017 = 69

Calls within Radium Hot Springs accounted for approximately 9 % of our calls for service.

Detachment Priorities

The Detachment Priorities for 2020/2021 are:

- Road Safety - Our objective is to enhance road safety.

We will be making efforts to increase our presence on our roadways and in our communities. Our volunteer Speed Watch group is active in the Fairmont Hot Springs area. We will continue to work closely with East Kootenay Traffic Services and request additional traffic support for special events. As COVID restrictions are being lifted, we are seeing a steep increase in the number of visitors to the valley. This quarter saw 62 documented proactive officer/violator contacts.

- Crime Reduction - Our objective is to reduce Property Crime.

We will be making efforts to increase our presence on our roadways and in our communities. Our officers will be encouraged to conduct foot patrols, boat patrols and bike patrols. We will continue to strategically target our prolific offenders. Citizens on Patrol are active in Radium Hot Springs this summer. Earlier this year a proactive traffic stop resulted in the arrest of two prolific property crime offenders who were travelling to the Columbia Valley. These arrests likely prevented a property crime spree in our valley similar to what we've experienced in years past.

- Youth - Our objective is to prevent and reduce the incidence of crime involving youth. Our youth initiatives were impacted by COVID-19 this past quarter. With the school closed to the majority of students there were limited opportunities to present educational or awareness campaigns. Provided schools resume in the fall our intention is to introduce the WITS program to a third elementary school and to introduce the "It's a No" program to the high school.

- Substance Abuse - Our objective is to reduce substance abuse in our communities.

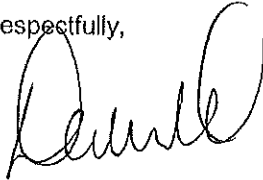
We are currently working with community members and other partners on more than one drug trafficking investigation. As on-duty members are kept busy during their shift responding to calls for service it is necessary to utilize overtime to conduct these investigations.

Non-sensitive

Seasonal Policing Enhancement

This summer our detachment received \$8,000 from Southeast District for seasonal policing initiatives. This was consistent with the contribution from last year. With this funding we can offer enhanced policing to increase our presence in our communities and on our roadways during long weekends and special events. Since most special events have been cancelled this summer we plan on showing more of a presence on the lake this summer. Several boat patrols have already been conducted and the boaters have been happy to see our members on the lake.

Respectfully,

A handwritten signature in black ink, appearing to read 'Darren Kakuno', written over a large, stylized capital 'D'.

Sgt. Darren Kakuno
Columbia Valley RCMP

Memo

To: Mayor and Council
From: Karen Sharp, CFO
Date: August 12, 2020
Re: Sinclair Creek Instream Works

On May 31st and in the subsequent days Sinclair Creek had flooded its banks, removing parts of our recreational trail system, threatening our Public Works Garage and our Sewer Treatment Plant, as well as washing out the public road and flooding the Canfor log yard. Emergency measures were taken to prevent further damage. This has been at a cost of \$17,600. We are working with the REOC to determine if any of these funds qualify for reimbursement.

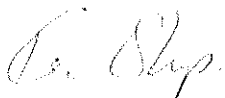
Since the emergency event, further work has been completed to recover and to analyze the aftereffects of the damage. To date we have spent \$7,700. We have applied for Disaster Financial Assistance (DFA) Funding for this work.

It has been identified that further work is required instream to prevent future flooding. A quote of up to \$15,000 has been provided to staff and a contractor is available in August.

Finance will be requesting that this amount be included in the DFA funding application.

The finance department is requesting a resolution to approve the funds to be withdrawn from General Surplus up to a maximum of \$15,000 for the project of Sinclair Creek Instream Works.

Respectfully submitted,



Karen Sharp, CFO

VILLAGE OF RADIUM HOT SPRINGS
Cheque Register-Summary-Bank



AP5090

Page : 1

9(b)

Date : Aug 06, 2020

Time : 11:55 am

Supplier : 00ABA1 To ZWI001
Pay Date : 01-Jun-2020 To 30-Jun-2020
Bank : 01 - Kootenay Savings - VOR

Seq : Cheque No. Status : All
Medium : M=Manual C=Computer E=EFT-PA

JUNE 2020

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
2135	10-Jun-2020	COY001	COYOTE CONCRETE LTD	Issued	79	C	5,770.35
2136	10-Jun-2020	EVE002	EVERS, TONY	Cleared	79	C	10,000.00
2137	10-Jun-2020	GUY001	GUY FOURNIER CONCRETE	Cleared	79	C	1,312.50
2138	10-Jun-2020	INT006	INTERNATIONAL TIMBERFRAMES	Cleared	79	C	3,616.20
2139	10-Jun-2020	ONE001	ONE TIME FENCING LTD.	Cleared	79	C	34,755.00
2140	10-Jun-2020	ROC006	ROCK SOLID SERVICES	Cleared	79	C	10,803.69
2141	10-Jun-2020	SHO002	SHOLINDER & MACKAY SAND & GRAVEL LTD	Cleared	79	C	193.21
2142	10-Jun-2020	SIG001	SIGN ARTISTS	Cleared	79	C	774.14
2143	10-Jun-2020	TRA002	TRAINOR MECHANICAL CONTRACTORS LTD	Cleared	79	C	927.68
2144	10-Jun-2020	URB001	URBAN SYSTEMS LTD	Cleared	79	C	6,048.47
2145	25-Jun-2020	CAN008	CANADIAN PACIFIC RAILWAY CO	Issued	84	C	590.89
2146	25-Jun-2020	CAS001	CASTLE FUELS (2008) INC	Issued	84	C	64.43
2147	25-Jun-2020	HAR001	HARRISON, STAN	Cleared	84	C	3,517.50
2148	25-Jun-2020	MPE001	MPE ENGINEERING LTD	Issued	84	C	719.78
2149	25-Jun-2020	RFE001	RFE ALARMS LTD	Issued	84	C	554.40
2150	25-Jun-2020	TRA002	TRAINOR MECHANICAL CONTRACTORS LTD	Issued	84	C	10,802.61
2151	25-Jun-2020	URB001	URBAN SYSTEMS LTD	Issued	84	C	13,209.68
2152	25-Jun-2020	URB002	URBAN ARTS ARCHITECTURE INC.	Cleared	84	C	3,291.75
00000-3466	23-Jun-2020	PT00000047	KALESNIKOFF, SANDY L	Issued	83	E	770.00
00000-3467	30-Jun-2020	MUN005	MUNICIPAL PENSION PLAN	Cleared	86	E	9,924.88
00000-3468	30-Jun-2020	REC002	RECEIVER GENERAL OF CDA - 001/002	Cleared	86	E	21,832.65
00000-3507	30-Jun-2020	BCH001	BC HYDRO	Cleared	91	E	13,972.75
00000-3508	30-Jun-2020	BMO001	BMO MASTERCARD *see attached	Cleared	91	E	76,937.76
00000-3509	30-Jun-2020	CHA003	CHAMBERLAIN, LISA	Cleared	91	E	2,362.71
00000-3510	30-Jun-2020	DIE001	DIEKRI TECHNOLOGY INC	Cleared	91	E	700.07
00000-3511	30-Jun-2020	ENV001	ENVIROCULTURE LANDSCAPE MAINTENANC	Cleared	91	E	6,021.75
00000-3512	30-Jun-2020	FIR007	First Data Global Leasing	Cleared	91	E	44.38
00000-3513	30-Jun-2020	FRA001	FRATER ENTERPRISES	Cleared	91	E	1,543.08
00000-3514	30-Jun-2020	GIR001	GIROUX, PATRICK	Cleared	91	E	4,760.00
00000-3515	30-Jun-2020	GOL001	GOLDIGGER EXCAVATING LTD	Cleared	91	E	13,857.38
00000-3516	30-Jun-2020	MAN001	MANULIFE	Cleared	91	E	2,670.48
00000-3517	30-Jun-2020	MIN006	MINISTER OF FINANCE - WATER PERMIT	Cleared	91	E	108.35
00000-3518	30-Jun-2020	NOR002	NORTH STAR HARDWARE & BUILDING SUPP	Cleared	91	E	201.50
00000-3519	30-Jun-2020	PIT002	PITNEY WORKS - PSTG	Cleared	91	E	1,500.00
00000-3520	30-Jun-2020	RIC002	RICOH CANADA INC	Cleared	91	E	544.09
00000-3521	30-Jun-2020	SHE001	SHEBLIME ROOFING	Cleared	91	E	4,318.13
00000-3522	30-Jun-2020	STE001	STEEDMAN ENTERPRISES	Cleared	91	E	3,885.00
00000-3523	30-Jun-2020	TOU001	TOURISM RADIUM	Cleared	91	E	2,008.86
00000-3524	30-Jun-2020	TUR001	TURF N TIMBER CONTRACTING LTD	Cleared	91	E	8,202.60
00000-3525	30-Jun-2020	WIL002	WILLIMONT, KEN	Cleared	91	E	4,452.00

Total Computer Paid : 106,952.28
Total Manually Paid : 0.00

Total EFT PAP : 180,618.42
Total EFT File : 0.00

Total Paid : 287,570.70

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

VILLAGE OF RADIUM HOT SPRINGS
Cheque Register-Summary-Bank



AP5090

Page : 1

Date : Aug 06, 2020

Time : 11:54 am

Supplier : 00ABA1 To ZWI001
Pay Date : 01-Jun-2020 To 30-Jun-2020
Bank : 02 - MasterCard Payments-VOR

Seq : Cheque No. Status : All
Medium : M=Manual C=Computer E=EFT-PA

JUNE MASTERCARD

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
00000-3416	03-Jun-2020	ACE001	A.C.E. COURIER SERVICES	Cleared	77	E	365.51
00000-3417	03-Jun-2020	CAN004	CANADIAN TIRE - VARIOUS	Cleared	77	E	185.79
00000-3418	03-Jun-2020	CAR001	CARO ANALYTICAL SERVICES	Cleared	77	E	887.88
00000-3419	03-Jun-2020	CENT003	CENTRAL AIR EQUIPMENT LTD.	Cleared	77	E	5,314.40
00000-3420	03-Jun-2020	COL004	COLUMBIA VALLEY FREIGHT	Cleared	77	E	125.09
00000-3421	03-Jun-2020	COL010	COLUMBIA VALLEY SEWER & DRAIN LTD	Cleared	77	E	633.15
00000-3422	03-Jun-2020	COL020	COLUMBIA VALLEY FOOD BANK	Cleared	77	E	300.00
00000-3423	03-Jun-2020	EGG001	EGGPLANT STUDIOS	Cleared	77	E	3,923.71
00000-3424	03-Jun-2020	FIR005	FIRE STATION SOFTWARE LLC	Cleared	77	E	171.87
00000-3425	03-Jun-2020	FRE001	FRED SURRIDGE LTD	Cleared	77	E	1,201.54
00000-3426	03-Jun-2020	GAS001	GAS PLUS, RADIUM HOT SPRINGS	Cleared	77	E	893.78
00000-3427	03-Jun-2020	GOV001	GOVERNMENT FINANCE OFFICERS ASSOC C	Cleared	77	E	525.00
00000-3428	03-Jun-2020	GUI001	Guillevin International Co	Cleared	77	E	19,175.10
00000-3429	03-Jun-2020	HAC001	HACH CANADA	Cleared	77	E	99.46
00000-3430	03-Jun-2020	HOM001	HOME DEPOT - VARIOUS	Cleared	77	E	35.75
00000-3431	03-Jun-2020	HOU001	HOULE ELECTRIC LIMITED	Cleared	77	E	1,278.12
00000-3432	03-Jun-2020	HUS001	HUSKY OIL OPERATIONS LTD - RADIUM	Cleared	77	E	85.73
00000-3433	03-Jun-2020	INV003	INVERMERE HARDWARE & BLDG SUPPLIES	Cleared	77	E	16,108.52
00000-3434	03-Jun-2020	KOO023	KOOTENAY PAVING AKA INTERROUTE CONSTI	Cleared	77	E	1,577.37
00000-3435	03-Jun-2020	MAR001	MARK'S WORK WEARHOUSE - VARIOUS	Cleared	77	E	73.49
00000-3436	03-Jun-2020	MIS004	MISC - ACCOMODATION TRAVEL	Cleared	77	E	-674.82
00000-3437	03-Jun-2020	MIS008	MISC - VENDOR ONE-TIME	Cleared	77	E	331.23
00000-3438	03-Jun-2020	MOU001	MOUNTAINSIDE MARKET RADIUM HOT SPRIN	Cleared	77	E	20.05
00000-3439	03-Jun-2020	NOF001	NO FRILLS (JOE'S)	Cleared	77	E	63.81
00000-3440	03-Jun-2020	PAL001	PALLISER PRINTING & PUBLISHING LTD	Cleared	77	E	1,843.52
00000-3441	03-Jun-2020	PET001	PETRO-CANADA, RADIUM HOT SPRINGS	Cleared	77	E	20.13
00000-3442	03-Jun-2020	PIT001	PITNEY BOWES GLOBAL CREDIT SERVICES	Cleared	77	E	515.73
00000-3443	03-Jun-2020	QUI001	QUICKSCRIBE SERVICES LTD	Cleared	77	E	46.20
00000-3444	03-Jun-2020	RED002	REDEYE RENTALS & SALES LTD	Cleared	77	E	653.95
00000-3445	03-Jun-2020	ROG003	ROGERS WIRELESS	Cleared	77	E	349.56
00000-3446	03-Jun-2020	SHA002	SHAW CABLESYSTEMS LTD	Cleared	77	E	502.31
00000-3447	03-Jun-2020	SHA003	SHAW CABLESYSTEMS - FIREHALL	Cleared	77	E	273.21
00000-3448	03-Jun-2020	SHA004	SHAW CABLESYSTEMS - COLUMBARIUM	Cleared	77	E	68.27
00000-3449	03-Jun-2020	SHA006	SHAW CABLESYSTEMS - CENTRE	Cleared	77	E	208.04
00000-3450	03-Jun-2020	SOU003	SOUTHERN IRRIGATION	Cleared	77	E	1,111.81
00000-3451	03-Jun-2020	STA001	STAPLES/BUSINESS DEPOT	Cleared	77	E	343.96
00000-3452	03-Jun-2020	SUR001	SURVEY MONKEY	Cleared	77	E	38.85
00000-3453	03-Jun-2020	TEL001	TELUS COMMUNICATIONS INC	Cleared	77	E	34.02
00000-3454	03-Jun-2020	TXN001	TXN INSTALLATIONS LTD	Cleared	77	E	12,041.38
00000-3455	03-Jun-2020	UNI002	UNIVERSAL DOORS & EXTERIORS	Cleared	77	E	157.50
00000-3456	03-Jun-2020	VIT001	VITALAIRE	Cleared	77	E	20.16
00000-3457	03-Jun-2020	WAL001	WALMART	Cleared	77	E	35.84
00000-3458	03-Jun-2020	WAS001	WASTE MANAGEMENT OF CANADA CORP	Cleared	77	E	172.28
00000-3459	03-Jun-2020	WOL001	WOLSELEY MECHANICAL GROUP - ALTA REC	Cleared	77	E	4,947.04
00000-3460	03-Jun-2020	ZOO001	ZOOM VIDEO COMUNICATIONS INC	Cleared	77	E	20.00

Total Computer Paid : 0.00

Total EFT PAP : 76,105.29

Total Paid : 76,105.29

Total Manually Paid : 0.00

Total EFT File : 0.00

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

Does not include Library transactions.

VILLAGE OF RADIUM HOT SPRINGS
Cheque Register-Summary-Bank



AP5090

Page : 1

9(1)

Date : Aug 06, 2020

Time : 2:04 pm

Supplier : 00ABA1 To ZWI001
Pay Date : 01-Jul-2020 To 31-Jul-2020
Bank : 01 - Kootenay Savings - VOR

Seq : Cheque No. Status : All
Medium : M=Manual C=Computer E=EFT-PA

July 2020

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
2153	09-Jul-2020	BFR001	BF ROOFING LTD	Issued	88	C	25,987.50
2154	09-Jul-2020	EVE002	EVERS, TONY	Issued	88	C	3,940.00
2155	09-Jul-2020	FAU001	Faulkner, Jason	Issued	88	C	1,100.00
2156	09-Jul-2020	FRR001	FR RENTALS	Issued	88	C	3,530.24
2157	09-Jul-2020	GUY001	GUY FOURNIER CONCRETE	Issued	88	C	210.00
2158	09-Jul-2020	KOO005	KOOTENAY CUTTING CONCRETE & SCANNIN	Issued	88	C	1,464.75
2159	09-Jul-2020	RFE001	RFE ALARMS LTD	Issued	88	C	334.27
2160	09-Jul-2020	RUA001	RUALT MECHANICAL SERVICES LTD	Issued	88	C	140.00
2161	09-Jul-2020	SHO002	SHOLINDER & MACKAY SAND & GRAVEL LTD	Issued	88	C	3,210.92
2162	09-Jul-2020	SIG001	SIGN ARTISTS	Issued	88	C	216.38
2163	09-Jul-2020	TUR001	TURF N TIMBER CONTRACTING LTD	Issued	88	C	71,400.00
2164	09-Jul-2020	WAT001	WATERHOUSE ENVIRONMENTAL SERVICES	Issued	88	C	11,253.76
2165	23-Jul-2020	ARC001	ARCHITECTURAL DOOR PRODUCTS LTD.	Issued	97	C	6,734.70
2166	23-Jul-2020	BOL001	BOLEN ENGINEERING INC	Issued	97	C	892.50
2167	23-Jul-2020	JTB001	JT BROOKS CONSTRUCTION LTD	Issued	97	C	18,606.79
2168	23-Jul-2020	RFE001	RFE ALARMS LTD	Issued	97	C	2,310.00
2169	23-Jul-2020	RIG001	RIGID PLUMBING	Issued	97	C	15,750.00
2170	23-Jul-2020	THO002	THOMPSON DRILLING LTD.	Issued	97	C	1,169.03
00001-0001	10-Jul-2020	CEN002	CENTRALSQUARE CANADA SOFTWARE INC.	Issued	93	T	1,354.50
00001-0002	10-Jul-2020	GIR001	GIROUX, PATRICK	Issued	93	T	2,275.00
00002-0001	23-Jul-2020	ENV001	ENVIROCULTURE LANDSCAPE MAINTENANC	Issued	98	T	6,441.75
00002-0002	23-Jul-2020	GIR001	GIROUX, PATRICK	Issued	98	T	2,310.00
00002-0003	23-Jul-2020	HDR001	HD ENTERPRISES LTD DBA HD Railings & Scr	Issued	98	T	6,793.50
00002-0004	23-Jul-2020	LIB001	LIBRARY - RADIUM HOT SPRINGS MUNICIPAL	Issued	98	T	20,000.00
00002-0005	23-Jul-2020	MPE001	MPE ENGINEERING LTD	Issued	98	T	10,459.68
00002-0006	23-Jul-2020	COT001	SPENCER COTIE O/A FTV CONTRACTING	Issued	98	T	3,016.75
00002-0007	23-Jul-2020	TAY002	TAYNTON BAY ELECTRICAL LTD	Issued	98	T	15,750.00
00002-0008	23-Jul-2020	URB001	URBAN SYSTEMS LTD	Issued	98	T	12,451.65
00002-0009	23-Jul-2020	WIL002	WILLIMONT, KEN	Issued	98	T	2,352.00
00000-3533	31-Jul-2020	MUN005	MUNICIPAL PENSION PLAN	Issued	100	E	10,204.19
00000-3534	31-Jul-2020	REC002	RECEIVER GENERAL OF CDA - 001/002	Issued	100	E	16,104.06

Total Computer Paid : 168,250.84

Total EFT PAP : 26,308.25

Total Paid : 277,763.92

Total Manually Paid : 0.00

Total EFT File : 83,204.83

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

VILLAGE OF RADIUM HOT SPRINGS
Cheque Register-Summary-Bank



AP5090

Page : 1

Date : Aug 06, 2020

Time : 11:56 am

Supplier : 00ABA1 To ZWI001

Pay Date : 01-Jul-2020 To 31-Jul-2020

Bank : 02 - MasterCard Payments-VOR

Seq : Cheque No. Status : All

Medium : M=Manual C=Computer E=EFT-PA

JULY MASTERCARD

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
00000-3469	03-Jul-2020	ACE001	A.C.E. COURIER SERVICES	Issued	89	E	163.75
00000-3470	03-Jul-2020	CAN001	CANADA POST CORPORATION	Issued	89	E	21.83
00000-3471	03-Jul-2020	CAN004	CANADIAN TIRE - VARIOUS	Issued	89	E	36.92
00000-3472	03-Jul-2020	CAN015	CANADIAN LINEN & UNIFORM SERVICE	Issued	89	E	76.93
00000-3473	03-Jul-2020	CAR001	CARO ANALYTICAL SERVICES	Issued	89	E	887.88
00000-3474	03-Jul-2020	CEN001	CENTRATECH TECHNICAL SERVICES LTD	Issued	89	E	2,019.45
00000-3475	03-Jul-2020	COL004	COLUMBIA VALLEY FREIGHT	Issued	89	E	99.12
00000-3476	03-Jul-2020	COL010	COLUMBIA VALLEY SEWER & DRAIN LTD	Issued	89	E	451.50
00000-3477	03-Jul-2020	EMC001	EMCO CORPORATION	Issued	89	E	1,579.02
00000-3478	03-Jul-2020	GAS001	GAS PLUS, RADIUM HOT SPRINGS	Issued	89	E	1,008.16
00000-3479	03-Jul-2020	GLO002	GLOBAL INDUSTRIAL CANADA	Issued	89	E	352.68
00000-3480	03-Jul-2020	HIW001	HI-WAY 9 EXPRESS LTD	Issued	89	E	507.33
00000-3481	03-Jul-2020	KOO004	KOOTENAY COMMUNICATIONS	Issued	89	E	39.06
00000-3482	03-Jul-2020	KOO023	KOOTENAY PAVING AKA INTERROUTE CONSTI	Issued	89	E	675.95
00000-3483	03-Jul-2020	LOR001	LORDCO AUTO PARTS	Issued	89	E	265.76
00000-3484	03-Jul-2020	MIN008	MINISTER OF FINANCE - PRODUCT DISTRIBL	Issued	89	E	70.52
00000-3485	03-Jul-2020	MIS008	MISC - VENDOR ONE-TIME	Issued	89	E	7,355.06
00000-3486	03-Jul-2020	NOR002	NORTH STAR HARDWARE & BUILDING SUPP	Issued	89	E	15.47
00000-3487	03-Jul-2020	PET001	PETRO-CANADA, RADIUM HOT SPRINGS	Issued	89	E	15.00
00000-3488	03-Jul-2020	PUR001	PURE FILTERS	Issued	89	E	133.88
00000-3489	03-Jul-2020	RED002	REDEYE RENTALS & SALES LTD	Issued	89	E	859.71
00000-3490	03-Jul-2020	ROG003	ROGERS WIRELESS	Issued	89	E	347.32
00000-3491	03-Jul-2020	SHA002	SHAW CABLESYSTEMS LTD	Issued	89	E	208.31
00000-3492	03-Jul-2020	SHA003	SHAW CABLESYSTEMS - FIREHALL	Issued	89	E	133.15
00000-3493	03-Jul-2020	SHA004	SHAW CABLESYSTEMS - COLUMBARIUM	Issued	89	E	68.27
00000-3494	03-Jul-2020	SHA006	SHAW CABLESYSTEMS - CENTRE	Issued	89	E	208.05
00000-3495	03-Jul-2020	STA001	STAPLES/BUSINESS DEPOT	Issued	89	E	2,175.99
00000-3496	03-Jul-2020	SUR001	SURVEY MONKEY	Issued	89	E	38.85
00000-3497	03-Jul-2020	TEL001	TELUS COMMUNICATIONS INC	Issued	89	E	34.02
00000-3498	03-Jul-2020	TOB001	TOBY CREEK SALES, SERVICE & RENTALS	Issued	89	E	766.89
00000-3499	03-Jul-2020	TRI001	TRI-KON PRECAST CONCRETE PRODUCTS	Issued	89	E	1,670.73
00000-3500	03-Jul-2020	TXN001	TXN INSTALLATIONS LTD	Issued	89	E	5,849.46
00000-3501	03-Jul-2020	VIT001	VITALAIRE	Issued	89	E	20.16
00000-3502	03-Jul-2020	WAS001	WASTE MANAGEMENT OF CANADA CORP	Issued	89	E	89.03
00000-3503	03-Jul-2020	WES011	WESTLUND DIV OF EMCO CORP	Issued	89	E	237.65
00000-3504	03-Jul-2020	WOL001	WOLSELEY MECHANICAL GROUP - ALTA REC	Issued	89	E	7,150.08
00000-3505	03-Jul-2020	WSP001	WSP Canada Group Limited	Issued	89	E	997.50
00000-3506	03-Jul-2020	ZOO001	ZOOM VIDEO COMUNICATIONS INC	Issued	89	E	21.00
Total Computer Paid :		0.00	Total EFT PAP :	36,651.44	Total Paid :		36,651.44
Total Manually Paid :		0.00	Total EFT File :	0.00			

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