

VILLAGE OF RADIUM HOT SPRINGS

REGULAR COUNCIL MEETING AGENDA FOR JUNE 4TH, 2021.

Zoom meeting details: <https://us02web.zoom.us/>
Meeting ID: 882 123 4110
Passcode: Radium
Dial in: 1 204 272 7920 Passcode: 600461

1. ORDER:

2. LAND ACKNOWLEDGEMENT:

3. ADDITIONS TO AGENDA:

4. MINUTES:

- (a) Council meeting minutes from May 26th, 2021.

5. COMMITTEE REPORTS:

6. BYLAWS:

- (a) Building and Plumbing Amendment Bylaw No. 464, 2021 (with memo).

7. NEW BUSINESS:

- (a) Draft 2021 Annual report (for discussion).
- (b) March cheque register in the amount of \$292,224.34.
- (c) April cheque register in the amount of \$223,410.28.

8. SUNDRY MATTERS & QUESTIONS:

9. NOTICE OF COMMITTEE, SPECIAL & CLOSED MEETINGS:

- (a) In camera to discuss pending litigation under Section 90 of the *Community Charter*.

10. ADJOURNMENT:

VILLAGE OF RADIUM HOT SPRINGS

REGULAR COUNCIL MEETING MINUTES FROM MAY 26TH, 2021.

PRESENT: Mayor Clara Reinhardt, Councillors Gray, Shudra, Logan and McCauley, Christi Ferguson-Huston, Camille Aubin, Kent Kebe, Erin Palashniuk, Dave Dixon, and Mark Read.

1. ORDER:

Mayor Reinhardt brought the meeting to order at 7:30 p.m.

2. LAND ACKNOWLEDGEMENT:

Mayor Reinhardt acknowledged First Nation's heritage for the lands upon which this meeting is being held.

3. ADDITIONS TO AGENDA:

Resolved, that we accept the agenda, as presented.
(Moved by Councillor Gray) Carried.

4. MINUTES:

Resolved, that we approve the Council meeting minutes from April 28th and May 12th, 2021, as circulated.
(Moved by Councillor Gray) Carried.

5. COMMITTEE REPORTS:

Mayor Reinhardt provided a Columbia Valley Recreation Plan update noting that the group will be seeking additional members for the planning committee. Clara also provided an update on hospital board planning and budgeting.

6. NEW BUSINESS:

Resolved, that we approve the BC Hydro Infrastructure Program agreement.
(Moved by Councillor Gray) Carried.

Resolved, that we provide a letter of support 'in principle' for the Ebus initiative.
(Moved by Councillor McCauley) Carried.

7. SUNDRY MATTERS & QUESTIONS:

Kent Kebe provided a Bighorn Sheep herd update noting this year's mortality numbers.

VILLAGE OF RADIUM HOT SPRINGS

Regular Council Meeting of May 26th, 2021 continued...

8. NOTICE OF COMMITTEE, SPECIAL & CLOSED MEETINGS:

Resolved that we go 'in camera' to discuss pending litigation under Section 90 of the *Community Charter*.

(Moved by Councillor Gray) Carried.

9. ADJOURNMENT:

The open portion of the meeting adjourned at 7:51 p.m.

HEREBY CERTIFIED CORRECT:

Mayor Clara Reinhardt

Clerk Mark Read

VILLAGE OF RADIUM HOT SPRINGS
BYLAW NO. 464, 2021.

A Bylaw to amend the Village of Radium Hot Springs Building and Plumbing Bylaw
No. 392, 2013 and Schedule A to reflect new rates.

A Bylaw to amend the Village of Radium Hot Springs Building and Plumbing Bylaw
No. 392, 2013 and Schedule A to reflect new rates.

WHEREAS B.C. Regulation 367/2003 provides that a municipality may consolidate a bylaw incorporating all amendments, while making necessary changes, without changing the substance of the bylaw, to improve the expression of the law.

AND WHEREAS the Council deems it desirable to amend Building and Plumbing Bylaw No.392, 2013 and Schedule A thereto;

NOW THEREFORE the Village of Radium Hot Springs, in open meeting assembled, enacts as follows:

1. This Bylaw may be cited for all purposes as the “Village of Radium Hot Springs Building and Plumbing Amendment Bylaw No. 464, 2021;

2. Bylaw 464, 2021 **DEFINITIONS 2. Fees** is added as follows:

Fees means the schedule of fees as prescribed in Schedule A of this Bylaw, which said Schedule can be amended from time to time by the financial officer in order to reflect changing costs;

3. **Schedule A** is amended as follows:

Valuation Schedule

Single Family and Two-Family dwellings	\$3,229.17/ sq. m. (\$300.00/ sq. ft.)
Single storey with unfinished basement	
Finished Basements	\$1,614.59/ sq. m. (\$150.00/ sq. ft.)
Finished 2 nd or 3 rd storey	\$2,152.78/ sq. m. (\$200.00/ sq. ft.)
IN ADDITION TO THE ABOVE ADD THE FOLLOWING	
Decks & Sheds	\$538.20/ sq. m. (\$50.00/ sq. ft.)
Carports	\$538.20/ sq. m. (\$50.00/ sq. ft.)
Garages	\$861.11/ sq. m. (\$80.00/ sq. ft.)
Manufactured Home Additions	\$861.11/ sq. m. (\$80.00/ sq. ft.)
The value of construction for multiple dwellings, commercial, industrial, institutional and all other categories shall be the contract price together with a reasonable allowance for extras or, where there is no contract price, the cost estimated by the building official of construction of the building according to the plans and specifications submitted in support of the application for a Permit.	

Bylaw 464, 2021

The purpose of this Bylaw is to amend the valuation schedule of the current Building and Plumbing Bylaw 392, 2013.

Bylaw 392 has not been amended since adoption in 2013 and as a result, the valuation schedule for the cost of building is now substantially out of date. The new Valuation Schedule reflects current construction costs for building in our area of the Province.

Set out below is a table comparing the 2013 to 2021 proposed rates.

	2021	2013
Single Family and Two-Family dwellings Single storey with unfinished basement	\$300.00/ sq. ft.	\$180.00/ sq. ft.
Finished Basements	\$150.00/ sq. ft.	\$60.00/ sq. ft.
Finished 2 nd or 3 rd storey	\$200.00/ sq. ft.	\$100.00/ sq. ft.
IN ADDITION TO THE ABOVE ADD THE FOLLOWING		
Decks & Sheds	\$50.00/ sq. ft.	\$25.00/ sq. ft.
Carports	\$50.00/ sq. ft.	\$25.00/ sq. ft.
Garages	\$80.00/ sq. ft.	\$40.00/ sq. ft.
Manufactured Home Additions	\$80.00/ sq. ft.	\$40.00/ sq. ft.
The value of construction for multiple dwellings, commercial, industrial, institutional and all other categories shall be the contract price together with a reasonable allowance for extras or, where there is no contract price, the cost estimated by the building official of construction of the building according to the plans and specifications submitted in support of the application for a Permit.		

Providing accurate total construction cost numbers is important as these construction values are sent to BC Assessment, RDEK and Statistics Canada on a monthly basis.

This bylaw also adds a definition of Fees, which permits the financial officer to amend the schedule of fees from time to time in order to reflect changing costs and therefore more accurately present actual construction values.

Respectfully submitted,

Arne Dohlen

VILLAGE OF RADIUM HOT SPRINGS

2021 ANNUAL REPORT

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Available at: <https://radiumhotsprings.ca/village-office/documents-centre/>

VILLAGE OF RADIUM HOT SPRINGS

1. 2020 Services and Operations Report

The arrival of Covid 19 was a large challenge for staff, including meeting Provincial Health Orders and WorkSafe BC requirements regarding the pandemic. Village Council and staff worked very hard to minimize service reductions and interruptions, and continue to do so into 2021.

Our drinking water and waste water treatment and distribution systems operated within normal parameters throughout the year. The Village installed a third water treatment unit, which will enhance our capacity to deal with future turbidity problems, while facilitating maintenance operations. The Village is seeking to improve our water intake system, which will include an additional settling pond. We are waiting for word regarding the grant application for this proposal.

Fire Department members responded to 60 calls for service. This included 19 First Responder calls for medical aid, and 12 motor vehicle accidents.

The Village continued our animal safety program in partnership with WildSafe BC and the Regional District of East Kootenay. Our coordinator, Corinna Strauss, monitored issues involving animal attractants, and aggressive animals. Unfortunately, due to Covid 19 protocols, our ability to provide public education was limited. 2020 was a very successful year, with very limited wildlife conflict reported.

2. 2020 Progress Report

The following summarizes progress made achieving our objectives:

1. The Village continued its phased approach to the implementation of the Master Park Plan, with completion of the warming hut and surrounding landscaping.
2. The Village undertook a successful competition for selection of an artistic feature for the roundabout centerpiece. Installation occurred in the spring of 2021.
3. The Village installed a third water treatment filtration unit. This unit increases our capacity to treat water, and improves our ability to withstand turbidity events. It will help us undertake maintenance, as we essentially have a back-up treatment unit now. We applied for funding for improvements to our water intake system, which will include an additional settling pond. These initiatives are part of our plan to improve redundancy in the drinking water system.
4. With respect to the Covid 19 pandemic, the Village was flexible in the determination of its policies. This was largely dictated by the dynamic nature of the situation. Council and staff made the continued provision of services a priority and we feel that we were successful in maintaining a high level of services, despite the additional challenges imposed.

VILLAGE OF RADIUM HOT SPRINGS

3. 2021 Objectives:

1. Proceed with the installation of a spray park, to be located adjacent to our warming hut and ice rink.
2. Proceed with enhancements to our drinking water intake and settling pond system, to improve both resiliency and our ability to handle seasonal and turbidity related events.
3. Initiate the design and purchasing process for replacement of the 2002 Fire Pumper apparatus.

4. 2022 Objectives:

1. Proceed with the central park streetscape revitalization project. This project will involve parking, curb, gutter and drainage enhancements, accessible walkways, as well as the implementation of traffic calming features.
2. Undertake the municipal election process.
3. Undertake succession planning for the management team (Chief Administrative Officer, Chief Financial Officer and the Public Works Superintendent).

5. Tax Exemptions

The Community Charter allows Council to exempt certain classes of property from municipal taxation. Examples include lands held by charitable, philanthropic and not for profit corporations.

For taxes imposed in 2020, the Village provided an exemption for the lands owned by the Roman Catholic Church. This exemption was provided under Bylaw No. 453, 2019.

The additional amount of municipal taxes that would have been imposed in 2020 on these properties, if not for the exemption, would have been \$ 6,570.

For 2021, a similar exemption is being provided under Bylaw No. 461, 2020. The additional amount of municipal taxes that would be imposed on these properties in 2021, if not for the exemption, would be \$.

6. Declarations of Disqualification

The Community Charter details conditions under which a municipal Councillor may be disqualified from holding office. No Councillor was disqualified in 2020 nor were any applications for disqualification made.

VILLAGE OF RADIUM HOT SPRINGS

7. Small Community Grant Funding

In 2020 the Village of Radium Hot Springs received \$ in funding.

8. Development Cost Charges

\$ was received in water development cost charges in 2020 leaving a year-end balance of \$ in the fund with \$ expenditures, waivers or reductions made in the year. The beginning balance was \$ with the fund earning \$ in interest.

\$ was received in sewer development cost charges in 2020 leaving a year-end balance of \$ with \$ expenditures, debt payments, waivers or reductions made in the year. The beginning balance was \$ with the fund earning \$ in interest.

VILLAGE OF RADIUM HOT SPRINGS
Cheque Register-Summary-Bank

AP5090

Page : 1

Date : Jun 02, 2021

Time : 9:45 am

Supplier : 00ABA1 To ZVW001
Cheque Dt. 01-Mar-2021 To 31-Mar-2021
Bank : 01 - Kootenay Savings - VOR

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

MARCH 2021

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
2241	23-Mar-2021	MIN009	MINISTER OF FINANCE - CARBON MEASURE	Issued	45	C	315.00
00064-0001	04-Mar-2021	IDE001	IDEA 64 PROJECTS LTD	Cleared	34	T	74,550.00
00065-0001	10-Mar-2021	CHA003	CHAMBERLAIN, LISA	Cleared	36	T	1,262.94
00065-0002	10-Mar-2021	ENV001	ENVIRO CULTURE LANDSCAPE MAINTENANC	Cleared	36	T	1,669.50
00065-0003	10-Mar-2021	FED001	FEDERATION OF CANADIAN MUNICIPALITIES	Cleared	36	T	297.18
00065-0004	10-Mar-2021	FRA001	FRATER ENTERPRISES	Cleared	36	T	18,369.12
00065-0005	10-Mar-2021	STMP000008	HULBERT, RAY AND SHARP-HULBERT, KENDI	Cleared	36	T	36.00
00065-0006	10-Mar-2021	IDE001	IDEA 64 PROJECTS LTD	Cleared	36	T	47,565.00
00065-0007	10-Mar-2021	PGX001	PGX CONTRACTING	Cleared	36	T	2,293.20
00065-0008	10-Mar-2021	RFE001	RFE ALARMS LTD	Cleared	36	T	157.50
00065-0009	10-Mar-2021	SHE001	SHEBLIME ROOFING	Cleared	36	T	2,793.00
00065-0010	10-Mar-2021	TOU001	TOURISM RADIUM	Cleared	36	T	5,739.58
00065-0011	10-Mar-2021	ZAM001	ZAMMTEK SERVICES INC	Cleared	36	T	1,532.90
00066-0001	23-Mar-2021	CHA003	CHAMBERLAIN, LISA	Cleared	44	T	352.20
00066-0002	23-Mar-2021	DIE001	DIEKRI TECHNOLOGY INC	Cleared	44	T	900.62
00066-0003	23-Mar-2021	DOH001	DOHLEN, ARNE	Cleared	44	T	336.00
00066-0004	23-Mar-2021	PGX001	PGX CONTRACTING	Cleared	44	T	2,457.00
00066-0005	23-Mar-2021	RFE001	RFE ALARMS LTD	Cleared	44	T	511.77
00066-0006	23-Mar-2021	SHE001	SHEBLIME ROOFING	Cleared	44	T	2,627.62
00066-0007	23-Mar-2021	URB002	URBAN ARTS ARCHITECTURE INC.	Cleared	44	T	14,615.48
00000-4079	31-Mar-2021	MUN005	MUNICIPAL PENSION PLAN	Cleared	50	E	10,526.21
00000-4080	31-Mar-2021	REC002	RECEIVER GENERAL OF CDA - 001/002	Cleared	50	E	20,049.06
00000-4093	31-Mar-2021	BCH001	BC HYDRO	Cleared	55	E	32,855.71
00000-4094	31-Mar-2021	BMO001	BMO MASTERCARD *SEE NEXT PG.	Cleared	55	E	42,377.17
00000-4095	31-Mar-2021	CAS001	CASTLE FUELS (2008) INC	Cleared	55	E	93.93
00000-4096	31-Mar-2021	CHA003	CHAMBERLAIN, LISA	Cleared	55	E	160.00
00000-4097	31-Mar-2021	FIR007	First Data Global Leasing	Cleared	55	E	33.40
00000-4098	31-Mar-2021	PIT002	PITNEY WORKS - PSTG	Cleared	55	E	1,280.94
00000-4099	31-Mar-2021	REC002	RECEIVER GENERAL OF CDA - 001/002	Cleared	55	E	1,001.87
00000-4100	31-Mar-2021	RIC002	RICOH CANADA INC	Cleared	55	E	393.44
00000-4145	31-Mar-2021	MUN005	MUNICIPAL PENSION PLAN	Cleared	60	E	465.92
00000-4146	31-Mar-2021	REC002	RECEIVER GENERAL OF CDA - 001/002	Cleared	60	E	703.89
00000-4147	31-Mar-2021	MAN001	MANULIFE	Cleared	61	E	3,901.19

Total Computer Paid : 315.00

Total EFT PAP : 113,842.73

Total Paid : 292,224.34

Total Manually Paid : 0.00

Total EFT File : 178,066.61

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

VILLAGE OF RADIUM HOT SPRINGS
Cheque Register-Summary-Bank

AP5090

Page : 1

Date : Jun 02, 2021

Time : 9:46 am

Supplier : 00ABA1 To ZWI001

Cheque Dt. 01-Mar-2021 To 31-Mar-2021

Bank : 02 - MasterCard Payments-VOR

Seq : Cheque No. Status : All

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

MASTERCARD - MARCH

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
00000-4027	03-Mar-2021	AGV001	AG VALLEY FOODS	Cleared	39	E	40.76
00000-4028	03-Mar-2021	ALB002	ALBERTA WASTE WATER & WATER OPERAT	Cleared	39	E	60.00
00000-4029	03-Mar-2021	AMA001	AMAZON.CA	Cleared	39	E	58.18
00000-4030	03-Mar-2021	CAN001	CANADA POST CORPORATION	Cleared	39	E	17.46
00000-4031	03-Mar-2021	CAN002	CANADIAN RED CROSS WESTERN ZONE	Cleared	39	E	-270.00
00000-4032	03-Mar-2021	CAN004	CANADIAN TIRE - VARIOUS	Cleared	39	E	37.03
00000-4033	03-Mar-2021	CAN015	CANADIAN LINEN & UNIFORM SERVICE	Cleared	39	E	81.29
00000-4034	03-Mar-2021	CAR001	CARO ANALYTICAL SERVICES	Cleared	39	E	754.98
00000-4035	03-Mar-2021	COL004	COLUMBIA VALLEY FREIGHT	Cleared	39	E	67.26
00000-4036	03-Mar-2021	COL006	COLUMBIA VALLEY PIONEER	Cleared	39	E	446.25
00000-4037	03-Mar-2021	COL010	COLUMBIA VALLEY SEWER & DRAIN LTD	Cleared	39	E	42.00
00000-4038	03-Mar-2021	DIA001	DIAMOND HEATING & SPAS (2008) LTD	Cleared	39	E	4,042.50
00000-4039	03-Mar-2021	EEC001	EECOL ELECTRIC INC	Cleared	39	E	569.74
00000-4040	03-Mar-2021	ELE001	ELECTROGAS MONITORS LTD	Cleared	39	E	70.35
00000-4041	03-Mar-2021	ENT002	ENTANDEM	Cleared	39	E	208.51
00000-4042	03-Mar-2021	ESS001	ESSO - VARIOUS	Cleared	39	E	110.00
00000-4043	03-Mar-2021	FRE001	FRED SURRIDGE LTD	Cleared	39	E	1,972.32
00000-4044	03-Mar-2021	GAS001	GAS PLUS, RADIUM HOT SPRINGS	Cleared	39	E	3,548.84
00000-4045	03-Mar-2021	GOV001	GOVERNMENT FINANCE OFFICERS ASSOC C	Cleared	39	E	393.75
00000-4046	03-Mar-2021	HUS001	HUSKY OIL OPERATIONS LTD - RADIUM	Cleared	39	E	111.69
00000-4047	03-Mar-2021	INT001	INTERIOR HEALTH	Cleared	39	E	250.00
00000-4048	03-Mar-2021	INT004	INTER-MTN. TESTING LTD	Cleared	39	E	577.50
00000-4049	03-Mar-2021	INV003	INVERMERE HARDWARE & BLDG SUPPLIES	Cleared	39	E	579.33
00000-4050	03-Mar-2021	IRI001	IRIDIA MEDICAL	Cleared	39	E	7,160.16
00000-4051	03-Mar-2021	KOO004	KOOTENAY COMMUNICATIONS	Cleared	39	E	212.58
00000-4052	03-Mar-2021	LAE001	LAERDAL MEDICAL CANADA LTD	Cleared	39	E	3,883.02
00000-4053	03-Mar-2021	MIS008	MISC - VENDOR ONE-TIME	Cleared	39	E	703.50
00000-4054	03-Mar-2021	MIS009	MISTER TIRE	Cleared	39	E	155.67
00000-4055	03-Mar-2021	MOU001	MOUNTAINSIDE MARKET RADIUM HOT SPRIN	Cleared	39	E	26.07
00000-4056	03-Mar-2021	PEA001	PEACOCK EMBROIDERY	Cleared	39	E	432.46
00000-4057	03-Mar-2021	PIT001	PITNEY BOWES GLOBAL CREDIT SERVICES	Cleared	39	E	515.73
00000-4058	03-Mar-2021	ROG003	ROGERS WIRELESS	Cleared	39	E	345.03
00000-4059	03-Mar-2021	SHA002	SHAW CABLESYSTEMS LTD	Cleared	39	E	358.93
00000-4060	03-Mar-2021	SHA004	SHAW CABLESYSTEMS - COLUMBARIUM	Cleared	39	E	68.27
00000-4061	03-Mar-2021	SHA006	SHAW CABLESYSTEMS - CENTRE	Cleared	39	E	332.31
00000-4062	03-Mar-2021	SHO003	SHOEMAKER DRYWALL SUPPLIES	Cleared	39	E	5,740.05
00000-4063	03-Mar-2021	STA001	STAPLES/BUSINESS DEPOT	Cleared	39	E	364.02
00000-4064	03-Mar-2021	STM001	ST MARY ANGLER FLY SHOP	Cleared	39	E	1,388.80
00000-4065	03-Mar-2021	SUM003	SUMMIT VALVE AND CONTROLS INC	Cleared	39	E	336.00
00000-4066	03-Mar-2021	SUP001	SUPERIOR PROPANE A DIVISION OF SUPERI	Cleared	39	E	5,472.01
00000-4067	03-Mar-2021	TEL001	TELUS COMMUNICATIONS INC	Cleared	39	E	34.02
00000-4068	03-Mar-2021	VIT001	VITALAIRE	Cleared	39	E	20.16
00000-4069	03-Mar-2021	WAS001	WASTE MANAGEMENT OF CANADA CORP	Cleared	39	E	105.39
00000-4070	03-Mar-2021	ZOO001	ZOOM VIDEO COMUNICATIONS INC	Cleared	39	E	22.40

Total Computer Paid : 0.00

Total EFT PAP : 41,446.32

Total Paid : 41,446.32 *

Total Manually Paid : 0.00

Total EFT File : 0.00

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

DOES NOT INCLUDE LIBRARY TRANSACTIONS

11

VILLAGE OF RADIUM HOT SPRINGS
Cheque Register-Summary-Bank

AP5090

Page : 1

Date : Jun 02, 2021

Time : 9:47 am

radium

Supplier : 00ABA1 To ZWI001
Cheque Dt. : 01-Apr-2021 To 30-Apr-2021
Bank : 01 - Kootenay Savings - VOR

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

APRIL 2021

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
2242	28-Apr-2021	EVE002	EVERS, TONY	Issued	62	C	2,722.50
2243	28-Apr-2021	EZM001	EZ MODE AUDIO VISUAL LTD	Issued	62	C	147.00
2244	28-Apr-2021	SHO002	SHOLINDER & MACKAY SAND & GRAVEL LTD	Issued	62	C	894.11
2245	28-Apr-2021	UNI001	UNION OF BC MUNICIPALITIES	Issued	62	C	679.35
00067-0001	14-Apr-2021	CHA003	CHAMBERLAIN, LISA	Issued	58	T	1,310.30
00067-0002	14-Apr-2021	DOH001	DOHLEN, ARNE	Issued	58	T	1,610.00
00067-0003	14-Apr-2021	FOW001	FOWLER, RICHARD B	Issued	58	T	105.00
00067-0004	14-Apr-2021	FRA001	FRATER ENTERPRISES	Issued	58	T	18,381.51
00067-0005	14-Apr-2021	PGX001	PGX CONTRACTING	Issued	58	T	4,258.80
00067-0006	14-Apr-2021	SHE001	SHEBLIME ROOFING	Issued	58	T	3,454.50
00067-0007	14-Apr-2021	TRU001	TRUGRADE GRAVEL WORKS	Issued	58	T	1,680.00
00067-0008	14-Apr-2021	YOU001	YOUNG ANDERSON	Issued	58	T	1,589.28
00067-0009	14-Apr-2021	ZAM001	ZAMMTEK SERVICES INC	Issued	58	T	2,841.32
00068-0001	28-Apr-2021	CHA003	CHAMBERLAIN, LISA	Issued	63	T	352.20
00068-0002	28-Apr-2021	CUR002	CURRAN, JESSICA	Issued	63	T	295.00
00068-0003	28-Apr-2021	DIE001	DIEKRI TECHNOLOGY INC	Issued	63	T	716.87
00068-0004	28-Apr-2021	DOH001	DOHLEN, ARNE	Issued	63	T	53.45
00068-0005	28-Apr-2021	ENV001	ENVIROCULTURE LANDSCAPE MAINTENANC	Issued	63	T	3,088.58
00068-0006	28-Apr-2021	IDE001	IDEA 64 PROJECTS LTD	Issued	63	T	41,008.71
00068-0007	28-Apr-2021	PGX001	PGX CONTRACTING	Issued	63	T	3,163.65
00068-0008	28-Apr-2021	SHE001	SHEBLIME ROOFING	Issued	63	T	1,378.12
00068-0009	28-Apr-2021	TXN001	TXN INSTALLATIONS LTD	Issued	63	T	8,236.76
00068-0010	28-Apr-2021	URB001	URBAN SYSTEMS LTD	Issued	63	T	4,852.10
00068-0011	28-Apr-2021	ZAM001	ZAMMTEK SERVICES INC	Issued	63	T	1,841.51
00068-0012	28-Apr-2021	ZUM001	ZUMUNDO COMMUNITY & ENVIRONMENT PL	Issued	63	T	5,250.00
00000-4180	30-Apr-2021	MUN005	MUNICIPAL PENSION PLAN	Issued	67	E	9,983.37
00000-4181	30-Apr-2021	REC002	RECEIVER GENERAL OF CDA - 001/002	Issued	67	E	17,751.48
00000-4182	30-Apr-2021	BDO001	BDO CANADA LLP	Issued	68	E	26,229.00
00000-4183	30-Apr-2021	BMO001	BMO MASTERCARD * SEE NEXT PG	Issued	68	E	52,593.34
00000-4184	30-Apr-2021	CAS001	CASTLE FUELS (2008) INC	Issued	68	E	76.72
00000-4185	30-Apr-2021	FIR007	First Data Global Leasing	Issued	68	E	33.15
00000-4186	30-Apr-2021	MAN001	MANULIFE	Issued	68	E	3,901.19
00000-4187	30-Apr-2021	MIN004	MINISTER OF FINANCE - PST	Issued	68	E	93.25
00000-4188	30-Apr-2021	MIN011	MINISTER OF FINANCE - EMPLOYER HEALTH	Issued	68	E	2,210.27
00000-4189	30-Apr-2021	NOR002	NORTH STAR HARDWARE & BUILDING SUPP	Issued	68	E	27.16
00000-4190	30-Apr-2021	RFS001	RFS CANADA	Issued	68	E	600.73

Total Computer Paid :	4,442.96	Total EFT PAP :	113,499.66	Total Paid :	223,410.28
Total Manually Paid :	0.00	Total EFT File :	105,467.66		

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

VILLAGE OF RADIUM HOT SPRINGS
Cheque Register-Summary-Bank

AP5090

Page : 1

Date : Jun 02, 2021

Time : 9 46 am

Supplier : 00ABA1 To ZWI001
Cheque Dt. 01-Apr-2021 To 30-Apr-2021
Bank : 02 - MasterCard Payments-VOR

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

radium
MasterCard - APRIL

Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
00000-4101	03-Apr-2021	911001	911 SUPPLY	Issued	56	E	180.57
00000-4102	03-Apr-2021	ACE001	A.C.E. COURIER SERVICES	Issued	56	E	311.55
00000-4103	03-Apr-2021	ALB002	ALBERTA WASTE WATER & WATER OPERATC	Issued	56	E	1,143.75
00000-4104	03-Apr-2021	ALS001	ALS ENVIRONMENTAL	Issued	56	E	247.28
00000-4105	03-Apr-2021	AMA001	AMAZON.CA	Issued	56	E	-68.18
00000-4106	03-Apr-2021	BLA008	BLACKFOOT INDUSTRIAL SUPPLY CENTRE	Issued	56	E	55.03
00000-4107	03-Apr-2021	BLA009	BLAZE PLASTICS PARTNERSHIP	Issued	56	E	521.39
00000-4108	03-Apr-2021	CAN001	CANADA POST CORPORATION	Issued	56	E	21.02
00000-4109	03-Apr-2021	CAN004	CANADIAN TIRE - VARIOUS	Issued	56	E	306.82
00000-4110	03-Apr-2021	CAN015	CANADIAN LINEN & UNIFORM SERVICE	Issued	56	E	81.29
00000-4111	03-Apr-2021	CAR001	CARO ANALYTICAL SERVICES	Issued	56	E	851.15
00000-4112	03-Apr-2021	COL004	COLUMBIA VALLEY FREIGHT	Issued	56	E	210.53
00000-4113	03-Apr-2021	COL006	COLUMBIA VALLEY PIONEER	Issued	56	E	210.00
00000-4114	03-Apr-2021	EGG001	EGGPLANT STUDIOS	Issued	56	E	84.00
00000-4115	03-Apr-2021	GAS001	GAS PLUS RADIUM HOT SPRINGS	Issued	56	E	631.63
00000-4116	03-Apr-2021	HFP001	HF PROTECTION SYSTEMS INC	Issued	56	E	1,401.75
00000-4117	03-Apr-2021	HUS001	HUSKY OIL OPERATIONS LTD - RADIUM	Issued	56	E	116.59
00000-4118	03-Apr-2021	INV003	INVERMERE HARDWARE & BLDG SUPPLIES	Issued	56	E	730.71
00000-4119	03-Apr-2021	JAM002	JAMES ELECTRIC MOTOR SERVICES LTD	Issued	56	E	877.41
00000-4120	03-Apr-2021	K5M001	K-5 MECHANICAL	Issued	56	E	147.00
00000-4121	03-Apr-2021	KOO004	KOOTENAY COMMUNICATIONS	Issued	56	E	30,941.40
00000-4122	03-Apr-2021	LOR001	LORDCO AUTO PARTS	Issued	56	E	656.50
00000-4123	03-Apr-2021	MIN008	MINISTER OF FINANCE - PRODUCT DISTRIBL	Issued	56	E	353.66
00000-4124	03-Apr-2021	NAP001	NAPA AUTO PARTS	Issued	56	E	22.39
00000-4125	03-Apr-2021	NOF001	NO FRILLS (JOE'S)	Issued	56	E	26.60
00000-4126	03-Apr-2021	NOR004	NORTHWEST SAFEWORK SOLUTIONS INC	Issued	56	E	179.24
00000-4127	03-Apr-2021	PET001	PETRO-CANADA, RADIUM HOT SPRINGS	Issued	56	E	37.20
00000-4128	03-Apr-2021	PIP001	PIPS COUNTRY STORE	Issued	56	E	123.11
00000-4129	03-Apr-2021	REC001	RECEIVER GENERAL FOR CANADA	Issued	56	E	750.03
00000-4130	03-Apr-2021	ROG003	ROGERS WIRELESS	Issued	56	E	665.35
00000-4131	03-Apr-2021	SHA002	SHAW CABLESYSTEMS LTD	Issued	56	E	196.00
00000-4132	03-Apr-2021	SHA004	SHAW CABLESYSTEMS - COLUMBARIUM	Issued	56	E	68.27
00000-4133	03-Apr-2021	SHA006	SHAW CABLESYSTEMS - CENTRE	Issued	56	E	285.27
00000-4134	03-Apr-2021	SOU001	SOUTHERN INTERIOR CONSTRUCTION ASSC	Issued	56	E	34.40
00000-4135	03-Apr-2021	SOU003	SOUTHERN IRRIGATION	Issued	56	E	1,540.74
00000-4136	03-Apr-2021	STA001	STAPLES/BUSINESS DEPOT	Issued	56	E	964.27
00000-4137	03-Apr-2021	SUP001	SUPERIOR PROPANE A DIVISION OF SUPERI	Issued	56	E	3,173.19
00000-4138	03-Apr-2021	TEL001	TELUS COMMUNICATIONS INC	Issued	56	E	34.02
00000-4139	03-Apr-2021	THE002	THE SOURCE	Issued	56	E	154.54
00000-4140	03-Apr-2021	VIT001	VITALAIRE	Issued	56	E	20.16
00000-4141	03-Apr-2021	WAS001	WASTE MANAGEMENT OF CANADA CORP	Issued	56	E	314.30
00000-4142	03-Apr-2021	WIN003	WINDERMERE TRANSFER STATION	Issued	56	E	161.00
00000-4143	03-Apr-2021	WOR001	WORKSAFE BC	Issued	56	E	3,114.90
00000-4144	03-Apr-2021	ZOO001	ZOOM VIDEO COMUNICATIONS INC	Issued	56	E	22.40

Total Computer Paid : 0.00

Total EFT PAP : 51,900.23

Total Paid : 51,900.23 *

Total Manually Paid : 0.00

Total EFT File : 0.00

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

* DOES NOT INCLUDED LIBRARY TRANSACTIONS.

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