



Regular Council Meeting

Date: MONDAY MARCH 11, 2024
Time: 7:00 pm

ADDENDUM

Item 9(b):

Accounts Payable Cheque Listing – February 2024

Recommended Resolution:

THAT the Accounts Payable Cheque Listing for the period of February 1 – 29, 2024, be received.

Original Signed by Donna Bellingham

Director of Corporate Services

DISTRICT OF HOPE
A/P Cheque Listing
February 1-29, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
2023 Grant Lieu	07/02/2024	MINISTRY OF FINANCE-PROPERTY TAX BRANCH	2023 Grant Lieu	2023 Grant in lieu-Canada Post & RCMP	\$7,992.00	\$7,992.00
Feb/24Shaw0584	07/02/2024	SHAW CABLESYSTEMS GP	Feb/24-0584	Feb/24 Shaw-0584 internet-Nelson Ave	\$89.60	\$89.60
Feb/24Shaw2710	07/02/2024	SHAW CABLESYSTEMS GP	Feb/24-2710	Feb/24 Shaw-2710 internet/cable service	\$204.40	\$204.40
Jan/24 Telus	07/02/2024	TELUS	January 2024	Jan/24 Telus Land Line services	\$1,889.21	\$1,889.21
Jan/24BC Hydro	07/02/2024	BC HYDRO	400003879421	Jan/24 BC Hydro services	\$26,468.49	\$26,468.49
Jan/24FortisBC	07/02/2024	FORTIS BC-NATURAL GAS	January 2024	Jan/24 Fortis BC services	\$6,247.54	\$6,247.54
Jan/24Shaw0584	07/02/2024	SHAW CABLESYSTEMS GP	Jan/24-0584	Jan/24 Shaw-0584 internet services	\$89.60	\$89.60
PP#2/24RP0001	07/02/2024	RECEIVER GENERAL FOR CANADA	PP#2-2024	PP#2 January 8-21 2024	\$2,981.60	\$2,981.60
PP#2/24RP0002	07/02/2024	RECEIVER GENERAL FOR CANADA	PP#2-2024	PP#2 January 8-21 2024	\$47,646.04	\$47,646.04
030054	14/02/2024	ALS CANADA LTD	3311423743	Jan 12/24 monthly effluent monitoring	\$332.22	\$332.22
030055	14/02/2024	AMAZON.COM.CA INC.	CA43HVMHNWAI	craftsman remote garage door opener	\$78.38	\$594.08
			CA4X0VGTGYI	christmas tree storage bag	\$43.12	
			CA48WWJUACII	logitec wireless keyboard	\$144.15	
			CA4LDS837XI	voles & moles-repellents	\$82.35	
			CA4ALUKBACII	4 x black rhino grip-2 count	\$88.19	
			CA4S9X74XAI	3 x laptop bags	\$157.89	
030056	14/02/2024	ANSER POWER SYSTEMS	16785	generator service call/controller	\$4,759.24	\$4,759.24
030057	14/02/2024	ANDREW SHERET LIMITED	12-040082	PVC pipe/SCH80/Adapt/Cap	\$215.40	\$215.40
030058	14/02/2024	ATCO STRUCTURES & LOGISTICS LTD	VAN-SR 47527884	Feb/24 12x60 office rent	\$876.02	\$876.02
030059	14/02/2024	BC ONE CALL LTD.	20230848	Oct-Dec/23 70 BC One Call tickets	\$191.10	\$191.10
030060	14/02/2024	BELL MOBILITY INC.	January 2024	Jan/24 Bell Mobility service	\$1,606.23	\$1,606.23
030061	14/02/2024	CHILL-AIR CONDITIONING (2014) LTD.	48919	Mechanic shop tube heater down/repair	\$364.88	\$972.44
			48980	service/repair-heat-transformer replace	\$607.56	
030062	14/02/2024	LAFARGE CANADA INC	719123709	39.28 TO Halite Natural Salt	\$7,520.71	\$7,520.71
030063	14/02/2024	CANYON CABLE 1988 LTD.	H5059103	tank heater	\$248.41	\$1,393.34
			H5059030	6OHM resister	\$34.70	
			H5059157	sealed beams	\$219.43	
			H5060120	clamp/PVC low temp 2"/crimp hose	\$116.97	
			H5059557	2 first aid kits-parks & utilities	\$162.67	
			H5059695	Jan 24/24 freight from Whitecap to Hope	\$178.50	
			H5059746	return 6OHM resister re:H5059030	-\$34.70	
			H5059860	DEF 9.46L/15W 4IN Rnd work fld x 2	\$298.12	
			H5057724	Lectra-motive cleaner	\$32.71	
			H5058525	blue mirror/clear lense	\$10.46	
			H5058665	Jan 12/24 freight from EMCO to Hope	\$36.75	
			H5056771	pike pole	\$89.32	
030064	14/02/2024	CANYON CABLE 1988 LTD.	H5059212	Jan 18/24 freight from Inland to Hope	\$31.50	\$282.37
			H5059342	sewer nozzle	\$43.66	
			H5059424	3/8" nipple	\$3.68	

DISTRICT OF HOPE
A/P Cheque Listing
February 1-29, 2024

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			H5059493	tough as nails	\$5.58	
			H5059500	3 boxes Nitrile gloves 1 x 2XL & 2 x XL	\$91.31	
			H5059943	Jan 26/24 freight from Work Truck West	\$31.50	
			H5060011	auto water brush/E-Z reach x 2	\$65.88	
			H5060226	3IN HD Clamp	\$5.41	
			H5059604	flagging tape-lime x 2	\$3.85	
030065	14/02/2024	CHIU Denise	Reimburse.Med	reimbures for medical note	\$20.00	\$20.00
030066	14/02/2024	COMTEL INTEGRATED TECHNOLOGIES INC.	445921	Feb/24 Comtel phone line services	\$535.11	\$535.11
030067	14/02/2024	COOPER EQUIPMENT RENTALS	W57036301	snake sewer camera inspection	\$354.95	\$354.95
030068	14/02/2024	CUPE LOCAL #458	PP#2-2024	PP#2 January 8-21 2024	\$1,844.76	\$1,844.76
030069	14/02/2024	EMCO CORPORATION	805243000145	meter resetters (VBHH46 14 & 18 B-NL)	\$6,457.71	\$6,457.71
030070	14/02/2024	ERICA PUBLISHING INC.	27487	5000 #10 window envelopes w/return add.	\$907.20	\$1,064.00
			27489	self-inking stamp - red	\$117.60	
			27490	6 laminated wallet cards/vinyl decals	\$39.20	
030071	14/02/2024	EMPYRION TECHNOLOGIES INC.	193045	4 x ThinkPad (3xP16v & 1xE16) & supplies	\$13,537.29	\$15,256.58
			193756	add council memeber/email access/printer	\$229.69	
			193831	2024 Adobe Cloud Lic.for SOKHI G	\$1,489.60	
030072	14/02/2024	EXCEED ELECTRICAL ENGINEERING LTD	10906-0001	Dec/23 SCADA upgrd-Exceed 10906-0001	\$16,500.75	\$16,500.75
030073	14/02/2024	FASTENAL CANADA LTD.	BCCHA136856	4mm & 5mm Keystk	\$38.05	\$418.51
			BCCHA136985	Zinc fender x 50	\$86.13	
			BCCHA136986	HCS 5/8-11 x 4 YZ8 x 30	\$177.53	
			BCCHA136987	NYlock/HCS/Top Lk GR/DAE thru-hard 3/8	\$116.80	
030074	14/02/2024	FAST TRACK TIRE	2777	Steel hd wheel/tire changeover/supplies	\$488.99	\$488.99
030075	14/02/2024	FELLENZ Hanns	749/23	BP#749/23 Municipal Deposit Refund	\$500.00	\$1,000.00
			752/23	BP#752/23 Municipal Deposit Refund	\$500.00	
030076	14/02/2024	FLUENT INFORMATION MANAGEMENT SYS.INC.	INV-7770	2023 30 member responding app	\$735.00	\$735.00
030077	14/02/2024	FRASER INCLUSIVE AND SUPPORTIVE	PP#2-2024	PP#2 January 8-21 2024	\$62.00	\$62.00
030078	14/02/2024	KELLTON CONTRACTING LTD.	2024-002	railing at District Office	\$1,495.68	\$1,495.68
030079	14/02/2024	FVBS HOPE RONA	48631	craftsman hammer/benmore carabiner	\$17.51	\$472.66
			48688	painters tape	\$5.28	
			48785	craftsman tape measure	\$16.12	
			48797	Torch	\$63.49	
			48796	fluor.tube	\$5.92	
			48780	2 blank keys	\$6.23	
			48818	extension cord/ceramic heater	\$152.23	
			48893	extension hose	\$25.18	
			48921	faucet washers	\$4.32	
			48925	Std Ply-Fir x 2/ 2x4's spruce	\$119.82	
			48935	male adapter/slip cap/union	\$17.27	

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February 1-29, 2024**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			48936	PVC pipe 3/4" x 10'	\$39.29	
030080	14/02/2024	FVBS HOPE RONA	49088	covered padlock	\$34.26	\$509.83
			48990	rebar	\$16.17	
			48993	screws/ 2x4's & 2x10's spruce	\$32.26	
			49005	5 gallon bucket	\$5.57	
			49022	pipe wrench/prybar/hammer/handsaw/bits	\$412.12	
			49033	bolts/washers/nuts/hex nuts	\$6.34	
			49125	blank key	\$3.11	
030081	14/02/2024	FRASER VALLEY FIRE PROTECTION LTD	0000288163	Town Hall-insp.exting./lighting/alarms	\$667.71	\$3,801.41
			0000288164	Firehall#2 insp.exting./emerg.lighting	\$354.85	
			0000288165	Library-service fire exting./emerg.ltg	\$81.90	
			0000288166	Visitor Centre-serv.fire exting./lightin	\$232.38	
			0000288167	PCC-service fire extinguishers	\$55.65	
			0000288159	Firehall#1 inspct/repair fire extinguish	\$342.25	
			0000288160	349 Fort St-insp.smoke alarm/fire exting	\$195.72	
			0000288161	Firehall#3 emerg.lgt./insp.fire extingui	\$109.20	
			0000288162	PW office/shop-insp.exting/alarm/repairs	\$1,761.75	
030082	14/02/2024	FRASER VALLEY REGIONAL DISTRICT	9695	Util/Janitorial cost recovery-FVRD 9695	\$10,500.00	\$10,500.00
030083	14/02/2024	GARDNER CHEVROLET PONTIAC BUICK GMC LTD	607988	driver side outer door handle	\$119.64	\$119.64
030084	14/02/2024	GENTIS WATER COMPANY LTD.	24-3563	membrane switch (E100016)	\$106.93	\$106.93
030085	14/02/2024	GREGG DISTRIBUTORS LP	005-326001	chuck guard for KC-122	\$95.45	\$95.45
030086	14/02/2024	HAGER DESIGN INTERNATIONAL INC.	763/23	Lapse of BP#763/23 - refund of fee's	\$1,640.00	\$1,640.00
030087	14/02/2024	HOPE READY MIX LIMITED	101746	72.68 MT 3/4" Road Mulch	\$1,307.04	\$1,307.04
030088	14/02/2024	KROPPSHOP LTD	23472	vinyl decals x 2 sets/removal of old dec	\$302.40	\$302.40
030089	14/02/2024	IDRS	00077299	2024 Res.utilities mail out-print/postag	\$2,575.35	\$2,575.35
030090	14/02/2024	KOVA ENGINEERING LTD	V81381	Structural inspct.Monorail crane	\$898.80	\$898.80
030091	14/02/2024	LORI'S CATERING LTD.	17632	Fire Dept. Event-Jan 27/24-Catering	\$2,701.94	\$2,701.94
030092	14/02/2024	LORDCO AUTO PARTS	7100022936	Ford Elite S (part#PLC006725R01)	\$24.02	\$1,025.70
			7100022896	Lunette ring	\$115.20	
			7100023348	outdoor ext.cord/pry bar 4pc set	\$82.81	
			7100023401	9 5L x 10W-30/Gadus S3 2.4kg/SS H/HSE	\$655.64	
			7100023270	fuel cap	\$49.93	
			7100023296	oil filter	\$9.15	
			7100023258	locknut socket-6 PTS 4	\$88.95	
030093	14/02/2024	MCGREGOR HARDWARE DISTRIBUTION	3456933	10 best 7 pin uncombined core	\$122.84	\$122.84
030094	14/02/2024	MAINROAD MAINTENANCE PRODUCTS LP	AR20741	36.020 MT salt	\$6,838.04	\$6,838.04
030095	14/02/2024	MECHANICAL ADVANTAGE INDUSTRIES LTD	1761	11" filter gaskets	\$157.50	\$157.50
030096	14/02/2024	METAL SUPERMARKETS LANGLEY	1361200	hot rolled angle 6.000 x 4.000 x 0.500	\$130.35	\$130.35
030097	14/02/2024	MINISTER OF FINANCE	2024-Q3-8	Oct-Dec/23 IHIT inv#2024-Q3-8	\$27,296.40	\$27,296.40

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February 1-29, 2024**

Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
030098	14/02/2024	MOUNTAIN PACIFIC MECHANICAL INC.	21434	brake shoe/drum/sensor ABS/seal/clamp	\$982.13	\$1,562.41
			21464	ABS sensor/wheel stud/wheel nut	\$229.60	
			21575	dust shield drive axle/bolt wheel stud	\$292.94	
			21589	dust shield drive axle	\$57.74	
030099	14/02/2024	MORFCO SUPPLIES LTD.	273044	SEFC 5/8P C/P 3-3-12 x 8	\$1,969.72	\$2,330.81
			631473	blade/nut/plow bolt	\$361.09	
030100	14/02/2024	MTS MAINTENANCE TRACKING SYSTEMS INC.	9893	connect.control inspct. cert.GLASSON S	\$1,363.95	\$1,363.95
030101	14/02/2024	NICKEL BROS HOUSE MOVING LTD	deposit 2	building raised-2nd payment of move	\$84,889.98	\$84,889.98
030102	14/02/2024	O'Neill Richard and/or MUKAIDA Gail	Cem.Ovrpy	reimburse overpayment Care Fund	\$78.75	\$78.75
030103	14/02/2024	COASTAL MOUNTAIN FUELS	216764	Jan 18/24 2399.2L Diesel Clear	\$3,862.89	\$3,862.89
030104	14/02/2024	INLAND KENWORTH PARTNERSHIP	219472LYP	orings/coil/valve solenoid	\$830.76	\$830.76
030105	14/02/2024	PSL PARTITION SYSTEMS LTD	IN919806	40% bathroom partition deposit	\$2,562.56	\$2,562.56
030106	14/02/2024	RECEIVER GENERAL R.C.M.P.	7005972	Oct-Dec/23 RCMP serv.inv#7005972	\$522,586.00	\$522,586.00
030107	14/02/2024	UNIFIRST CANADA LTD	4535313	Jan 25/24 Unifirst uniform & mat cleanin	\$285.70	\$754.90
			4533136	Jan 18/24 Unifirst mat cleaning	\$24.01	
			4533139	Jan 18/24 Unifirst uniform & mat cleanin	\$348.20	
			4537488	Feb 1/24 Unifirst mat clean/supplies	\$96.99	
030108	14/02/2024	SKORO CINDY	Jan 16-31/24	Jan 16-31/24 39hrs contract serv.SKORO	\$3,120.00	\$3,120.00
030109	14/02/2024	SPERLING HANSEN ASSOCIATES	23910	Dec/23 Landfill monitoring	\$5,544.64	\$5,544.64
030110	14/02/2024	STAPLES PROFESSIONAL	65502229	post it notes/sticky notes	\$15.55	\$567.10
			65432132	paper/post it/toner/stick notes/index	\$197.81	
			65444475	HP 83A laser toner x 2	\$353.74	
030111	14/02/2024	TRUE CONSULTING LTD	1239-1223-292	Othello improv-True cons.1239-1223-292	\$24,638.52	\$59,826.72
			1239-1223-293	753 Water Sys-True cons.1239-1223-293	\$26,185.49	
			1239-1223-294	Forrest Cres.True cons.1239-1223-294	\$9,002.71	
030112	14/02/2024	TRUSTY OX SYSTEMS LTD	11371070224	Feb/24 OK Alone App-Trusty Ox Systems	\$112.00	\$112.00
030113	14/02/2024	VALLEY WASTE & RECYCLING INC	0000419898	Jan 16/24 1225 Nelson - comm.roll off	\$177.45	\$1,579.20
			0000420099	Dec 26-Jan 9/24 restroom serv.Visitor Cn	\$210.00	
			0000420191	Jan 23/24 1225 Nelson-comm.roll off	\$246.75	
			0000420268	Jan 24/24 Tom Berry-Hrly.Septic charge	\$945.00	
030114	14/02/2024	VIMAR EQUIPMENT LTD.	P21399	pins/Pln washer/Jam nut/Hex Jam nut	\$75.34	\$75.34
030115	14/02/2024	ALUMICHEM CANADA INC	23960	Grundfos DDA 7.6-16 AR PVC/E/C	\$3,752.00	\$11,546.08
			23961	Grundfos DDA/Install kit/input cable	\$3,852.80	
			23962	Wes-Floc 3x204kg drum	\$3,941.28	
030116	14/02/2024	WORK TRUCK WEST	0000108013	hydraulic oil 2 gallons/spring assy	\$893.62	\$893.62
030117	14/02/2024	ZONE WEST ENTERPRISES LTD.	72664	35 T-Shirts with "Hope Fire Dept" variou	\$1,008.00	\$1,008.00
Feb/24 Gov.List	22/02/2024	TELUS	Feb/24 Gov.List	Feb/24 Telus Gov.List-Office/Bylaw/Fire	\$22.68	\$22.68
Feb/24Shaw0613	22/02/2024	SHAW CABLESYSTEMS GP	Feb/24-0613	Feb/24 Shaw-0613 Internet & cable serv	\$160.72	\$160.72
Feb/24Shaw0663	22/02/2024	SHAW CABLESYSTEMS GP	Feb/24-0663	Feb/24 Shaw-0663 Internet & cable	\$233.52	\$233.52

DISTRICT OF HOPE
A/P Cheque Listing
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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
Jan/24M/C0863	22/02/2024	MASTERCARD - COLLABRIA	January 2024	January 2024 Mastercard 0863 payment	\$14,914.66	\$14,914.66
PP#3/24MPP251	22/02/2024	MUNICIPAL PENSION PLAN	PP#3-2024-251	PP#3 January 22-February 4 2024	\$22,673.70	\$22,673.70
PP#3/24MPP5025	22/02/2024	MUNICIPAL PENSION PLAN	PP#3-2024-50251	PP#3 January 22-February 4 2024	\$2,155.63	\$2,155.63
PP#3/24RP0001	22/02/2024	RECEIVER GENERAL FOR CANADA	PP#3-2024	PP#3 January 22-February 4 2024	\$1,447.00	\$1,447.00
PP#3/24RP0002	22/02/2024	RECEIVER GENERAL FOR CANADA	PP#3-2024	PP#3 January 22-February 4 2024	\$47,135.11	\$47,135.11
030123	26/02/2024	ANDREW SHERET LIMITED	12-042044	SxS SCH80 45 degree/CPLG	\$106.76	\$106.76
030122	26/02/2024	ARROWSMITH Garry	2024 Safe Allow	2024 Safety allowance-ARROWSMITH G	\$354.59	\$354.59
030121	26/02/2024	AMAZON.COM.CA INC.	CA42JWL6C2I	Milwaukee torch	\$75.42	\$463.72
			CA4QQIQACCU	notebook	\$28.75	
			CA4M4XMYJII	2 x mesh wall file holders	\$84.69	
			CA41E7UK258I	desktop document holder	\$26.92	
			CA41GCV9ACCU	Rubbermaid brute dolly	\$100.74	
			CA45A9KHACCU	latch guard outswing 3"x11" grey steel	\$147.20	
030120	26/02/2024	AMAZING GATES & FENCING LTD	459249	raise gate/new bearings/remote	\$4,951.80	\$4,951.80
030119	26/02/2024	604 TRAFFIC CONTROL LTD	3862	Feb 5/24 Traffic control-66617 K/Lake Rd	\$330.75	\$330.75
030118	26/02/2024	1346729 BC LTD	676/22	BP#676/22 Municipal Deposit Refund	\$500.00	\$500.00
030124	26/02/2024	AWC PROCESS SOLUTIONS LTD	38062	10 skimmer brushes	\$2,653.73	\$2,653.73
030125	26/02/2024	BC TRANSIT	339791	Jan/24 Umo sales activity-transit fee's	\$10.00	\$10.00
030126	26/02/2024	BELL MOBILITY INC.	February 2024	Feb/24 Bell Mobility services	\$1,762.64	\$1,762.64
030127	26/02/2024	BLACK PRESS GROUP LTD.	BPI98175	Jan/24 Blackpress advertising	\$1,009.94	\$1,009.94
030128	26/02/2024	BC RECREATION & PARKS ASSOCIATION	13403	Playground safety-workshop x 4	\$1,008.00	\$1,008.00
030129	26/02/2024	CHILL-AIR CONDITIONING (2014) LTD.	49038	storage shop-replace thermostat/service	\$962.64	\$1,583.56
			49052	tube heater repair	\$156.71	
			49053	replace tube heater thermostat/service	\$464.21	
030130	26/02/2024	CANYON AUTOMOTIVE LTD.	51373	re&re drive shafts/control switches	\$6,149.11	\$6,149.11
030131	26/02/2024	LAFARGE CANADA INC	719138945	39.030 TO Halite natural salt	\$7,472.84	\$7,472.84
030132	26/02/2024	CANYON CABLE 1988 LTD.	H5057591	flag tape	\$1.87	\$1,167.83
			H5060922	1/2" extlife hydhos x 196/fittings	\$228.43	
			H5060841	antistatic microporo x 10	\$111.89	
			H5061113	clamp x 4	\$118.68	
			C2012030	loctite x 2	\$47.87	
			H5061496	return 7-pole round & purch new	-\$2.49	
			H5053749	Nov 16/23 freight from Metal Supermarket	\$94.50	
			H5057100	dremel bits/pliers	\$71.03	
			H5058385	Def 9.46L x 9	\$199.38	
			H5059116	return cable cutters	-\$52.63	
			H5059398	sealed beams x 8	\$219.43	
			H5060782	chrome wrench/adj.wrench/stealth Mach5	\$129.87	
030133	26/02/2024	CANYON CABLE 1988 LTD.	H5060041	batteries 24 x AAA	\$26.61	\$554.01

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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			H5060119	coupler	\$35.99	
			H5060232	step bit 7/8"	\$92.95	
			H5060340	Jan 31/24 freight from Rollins to Hope	\$94.50	
			H5060575	Feb 2/24 freight from EMCO to Hope	\$94.50	
			H5059113	cable cutters	\$52.63	
			H5059114	cable cutters	\$52.63	
			H5059270	cold pak x 8	\$16.72	
			H5059356	liquid gauge	\$42.36	
			H5059390	liquid gauge	\$21.18	
			H5059870	2" Buna camlock	\$11.15	
			H5060662	survey FL. blue INV	\$12.79	
030134	26/02/2024	CANYON CABLE 1988 LTD.	H5060740	Feb 5/24 freight from EMCO to Hope	\$31.50	\$395.06
			H5060845	Feb 6/24 freight from Metal Supermarket	\$94.50	
			H5061077	2" dry gauge	\$45.21	
			H5061133	yellow paint	\$15.96	
			H5061399	3/8" plated Stl St/pipe coupling	\$24.90	
			H5061415	parts brush	\$8.02	
			H5061494	7-pole round to 4 FL	\$17.94	
			H5061517	filler cap/ tie	\$37.28	
			H5061485	Feb 13/24 freight from Metal Supermarket	\$31.50	
			H5061490	Feb 13/24 freight from EMCO to Hope	\$31.50	
			H5061613	bolt/nut/batteries AA x 24	\$34.36	
			H5061686	13pc ball SAE long H	\$22.39	
030135	26/02/2024	CEL-COM SYSTEMS LTD.	52752	3 x motorola Minitor pager/chargers x 2	\$1,809.68	\$1,809.68
030136	26/02/2024	COLUMBIA BUSINESS SYSTEMS	IN289552	Jan/24 Copier C3835i-B&W & Color copies	\$337.39	\$337.39
030137	26/02/2024	CUPE LOCAL #458	PP#3-2024	PP#3 January 22-February 4 2024	\$1,798.34	\$1,798.34
030138	26/02/2024	DURRANT Brett	2024 Safe allow	2024 Safety allowance-DURRANT Brett	\$293.15	\$293.15
030139	26/02/2024	EBB ENVIRONMENTAL CONSULTING INC.	2023267	Coquihalla Campground-Beaver Mgmnt	\$3,150.00	\$3,150.00
030140	26/02/2024	ECORA ENGINEERING & RESOURCE GROUP LTD.	0016121	sill replacement-1225 Nelson Ave	\$811.13	\$811.13
030141	26/02/2024	EMCO CORPORATION	805243000271	3/4 PVC COPR ST W/BRZ VLV QUILL	\$958.72	\$6,992.78
			805243000272	REP 1/2-3/4 PVC QUILL NOZ ASSY	\$661.72	
			805243000343	C18 MH GRT	\$665.92	
			805243000375	CPLG METER-MIP x 6	\$196.90	
			805243000389	8 x Meter Resetters various types	\$2,377.13	
			805243000498	valve hinge/pin/o-ring/washer/gasket	\$532.20	
			805243000502	37 brooks 6 top sect	\$117.80	
			805243000503	valve Bdy/vlv Box lid only wtr	\$1,392.75	
			805243000504	cut pipe tbe/DEG ELL	\$89.64	
030142	26/02/2024	ENVIRONMENTAL OPERATORS CERTIFICATION	145675	2024 Operator annual dues-BLACKWELL R	\$187.95	\$187.95

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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount	
030143	26/02/2024	EMPYRION TECHNOLOGIES INC.	193911	windows 11 updates/sharepoint/MAIS	\$623.44	\$5,255.58	
			193933	phone issues-IP's from VLAN20	\$32.81		
			194244	Feb/24 manage backup/anti-virus/spam	\$3,024.33		
			194317	VPN set up/email/teams/Gervinder's phone	\$1,279.69		
			194420	setup DUO for Jason/Kevin D phone issue	\$295.31		
030144	26/02/2024	FERRER Carolyn	Feb/24 Expense	to Feb/24 mileage 52.4km FERRER C	\$35.77	\$142.63	
			Feb 20/24 km's	Feb 20/24 Sexual violence training	\$28.56		
			Feb/24 km's/ins	Feb/24 mileage/bus.insurance-FERRER C	\$78.30		
030145	26/02/2024	FORTOLOCZKY John	Feb/24 Phone	Feb/24 use of personal phone-CAO	\$96.32	\$96.32	
030146	26/02/2024	FRASER INCLUSIVE AND SUPPORTIVE	PP#3-2024	PP#3 January 22-February 4 2024	\$62.00	\$62.00	
030147	26/02/2024	KELLTON CONTRACTING LTD.	2024-004	replace broken window at firehall	\$364.55	\$364.55	
030148	26/02/2024	FVBS HOPE RONA	49094	victor rat trap x 2	\$10.46	\$350.13	
			49056	shelf liner grip	\$26.88		
			49127	stanley garden hose/hose nozzle	\$168.31		
			49292	slf drill TEK scr.	\$15.30		
			49296	5 gallon bucket/lid/spray nine cleaner	\$18.22		
			49110	press washer plug	\$10.75		
			48654	snow brush swivel	\$24.18		
			49347	5 gallon bucket/lid	\$8.86		
			49388	PVC elbow	\$4.73		
			49342	wood screws 2x4 spruce 2pcs	\$21.33		
			49345	8x10 tarp/nails	\$16.86		
			49291	keys/5 gallon bucket	\$24.25		
030149	26/02/2024	FVBS HOPE RONA	49407	reducing coupling/hex bushing	\$5.53		\$305.47
			49461	stinson rupper strap	\$6.54		
			49465	scrub brush	\$9.77		
			49509	speed square/screws/2x4 spruce	\$232.36		
			49570	pedboard/1x4 common lumber	\$51.27		
030150	26/02/2024	FRASER VALLEY FIRE PROTECTION LTD	0000289262	replace extinguishers/carbon dioxide ext	\$501.80	\$2,208.33	
			0000289263	replace fire extinguishers/hydrostatic	\$441.79		
			0000289264	replace fire extinguisher/carbon dioxide	\$433.60		
			0000289265	replace fire extinguisher/labour	\$181.60		
			0000289266	replace fire extinguishers/labour	\$249.80		
			0000289267	new fire extinguishers needed for yard	\$399.74		
030151	26/02/2024	FRASER VALLEY REGIONAL DISTRICT	9717	Jul-Sep/23 Transit-FVRD inv 9717	\$190.50	\$885.50	
			9718	Oct-Dec/23 Transit-FVRD inv 9718	\$195.00		
			786/23	BP#786/23 Municipal Deposit Refund	\$500.00		
030152	26/02/2024	FRASER VALLEY FIRE CHIEF'S ASSOC.	2024 Annual due	2024 annual FVFCA dues	\$50.00	\$50.00	
030153	26/02/2024	GARDNER CHEVROLET PONTIAC BUICK GMC LTD	304008	nut/bolt	\$24.44	\$393.65	

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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			608168	battery test & replace	\$369.21	
030154	26/02/2024	GLASSON Steve	Mar 3-8/24 Meal	March 3-8/24 Meall allow adv-GLASSON S	\$400.00	\$400.00
030155	26/02/2024	HALE Gail	760/23	BP#760/23 Municipal Deposit Refund	\$500.00	\$500.00
030156	26/02/2024	HOPE GOLF & COUNTRY CLUB	Feb/24 Rental	Feb 16/24 Hall rental 1/2 day	\$177.45	\$177.45
030157	26/02/2024	HIGH CALIBER ADVENTURES LTD	17353	Custom alum.fab & welding work/supplies	\$2,184.00	\$2,184.00
030158	26/02/2024	HOPE READY MIX LIMITED	708895	11.5 MT 3/4" ruad mulch	\$166.80	\$15,595.13
			101763	Jan 22-30/24 winter sand/trucking	\$15,428.33	
030159	26/02/2024	HYDRAULIC TECHNOLOGIES INC.	48111	Charlynn Motor-manifold ports/4 bolt mou	\$867.48	\$867.48
030160	26/02/2024	HOPE TOWING LTD.	553880	Jan 1-31/24 heated museum storage	\$787.50	\$2,362.50
			554402	Feb/24 heated storage/Jan/24 excess use	\$1,575.00	
030161	26/02/2024	KHRONOS SECURITY SERVICES	2602	Feb/24 Commercial patrol/washroom serv	\$2,091.89	\$2,091.89
030162	26/02/2024	L. B. J. SERVICES LTD	2339	Jan/24 Janitorial contract services	\$4,977.00	\$4,977.00
030163	26/02/2024	LOEWEN PAVING	10265	step mill/pave base/traffic control	\$10,080.00	\$10,080.00
030164	26/02/2024	LORDCO AUTO PARTS	7100023931	male JIC x 10 Male orb	\$3.99	\$2,448.36
			7100023954	male JIC x 10 male orb	\$3.99	
			7100024274	jet-kut gold super premium M2	\$67.50	
			7100023453	brass bushing	\$1.12	
			7100023886	locknut x 10	\$5.19	
			7100023887	winter proof/shop towels	\$92.55	
			7100023531	4 cyl LPG CAG	\$1,231.99	
			7100024336	12V depp cyc./battery box 27	\$286.14	
			7100024338	2x2 receiver/PSX VRX 25 W	\$580.87	
			7100024449	stargold C25/env.tax rental bottles	\$175.02	
030165	26/02/2024	MAGNUSON FORD	139453	front seat cover	\$367.53	\$554.49
			139472	kit-floor contour	\$160.75	
			139794	socket asy.	\$26.21	
030166	26/02/2024	MAINROAD MAINTENANCE PRODUCTS LP	AR20859	37.340MT winter salt	\$7,088.63	\$7,088.63
030167	26/02/2024	MECHANICAL ADVANTAGE INDUSTRIES LTD	1764	new flow meter/test/travel	\$12,993.75	\$12,993.75
030168	26/02/2024	METEOR SIGN	793/23	BP#793/23 Municipal Deposit Refund	\$500.00	\$500.00
030169	26/02/2024	METAL SUPERMARKETS LANGLEY	1363317	hot rolled angel/flat bar/expanded sheet	\$377.56	\$498.55
			1364400	galvanized diamond grip (grip strut)	\$120.99	
030170	26/02/2024	MINISTER OF FINANCE	95395055	Jan/24 Purolator shipments	\$81.17	\$81.17
030171	26/02/2024	WSP CANADA INC	20074268	Hope Rec-envelope repairs	\$3,270.83	\$3,270.83
030172	26/02/2024	MAGNUM GLASS & DOOR INC.	0000022473	hollow metal door-RH 2H	\$399.43	\$399.43
030173	26/02/2024	MT. HOPE ELECTRIC	2953	Jan/24 Contract electrical services	\$7,384.19	\$7,384.19
030174	26/02/2024	LIDSTONE & COMPANY	52581	Jan/24 serv.re: file#10111-035	\$425.84	\$11,946.42
			52582	Jan/24 serv.re: file#10111-050	\$38.65	
			52583	Jan/24 serv.re: file#10111-109	\$270.49	
			52584	Jan/24 serv.re: file#10111-114	\$1,907.05	

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Cheque #	Pay Date	Vendor Name	Invoice #	Description	Invoice Amount	Paid Amount
			52585-1	Jan/24 serv.re: file#4273	\$9,304.39	
030175	26/02/2024	MAR-TECH UNDERGROUND SERVICES LTD.	MIN23654	Feb 1/24 video inspct. 490 Wallace St	\$1,893.68	\$1,893.68
030176	26/02/2024	NOVA PACIFIC ENVIRONMENTAL LTD	24-021	culvert clearing-66597 K/Lake Rd	\$3,759.00	\$3,759.00
030177	26/02/2024	NOR-MAR INDUSTRIES LTD.	MO-4985	additions to truck 135(pres.wshr/crane)	\$91,000.00	\$91,000.00
030178	26/02/2024	COASTAL MOUNTAIN FUELS	221652	Feb 2/24 2970.2L Diesel Clear	\$4,813.42	\$7,834.50
			221653	Feb 2/24 1954.5L Regular Gasoline	\$3,021.08	
030179	26/02/2024	PRAIRIECOAST EQUIPMENT	P70316	key (RE183935)	\$54.14	\$54.14
030180	26/02/2024	PRAETORIAN SECURITY INC.	0000023243	remote access-tech support	\$48.30	\$48.30
030181	26/02/2024	WHITE CAP SUPPLY CANADA INC	5799726-00	96 x 20kg pails-road repair-reg.asphalt	\$3,616.97	\$3,616.97
030182	26/02/2024	DECKER Diana	457418	Mar/24 Contract Kennel services	\$1,854.86	\$1,854.86
030183	26/02/2024	RECEIVER GENERAL FOR CANADA	20240022709	2024/2025 Radio Authorization renewal	\$2,194.88	\$2,194.88
030184	26/02/2024	R. KANG HOLDINGS LTD.	747/23	BP#747/23 Municipal Deposit Refund	\$500.00	\$500.00
030185	26/02/2024	ROLLINS MACHINERY LTD.	IN55305	Steps	\$1,864.93	\$1,864.93
030186	26/02/2024	ROCKY MOUNTAIN PHOENIX	IN0144325	Custom coats/bunker coats/bunker pants	\$18,440.10	\$18,440.10
030187	26/02/2024	UNIFIRST CANADA LTD	4537491	Feb 1/24 Unifirst uniform & mat cleaning	\$285.70	\$933.15
			4539655	Feb 8/24 Unifirst uniform & mat cleaning	\$307.76	
			4541805	Feb 15/24 Unifirst mat cleaning & dispns	\$31.93	
			4541808	Feb 15/24 Unifirst uniform & mat cleanin	\$307.76	
030188	26/02/2024	DMP ENTERPRISES	215942	custom cresting	\$3,950.81	\$3,950.81
030189	26/02/2024	SKORO CINDY	Feb 6-14/24	Feb 6-14/24 28.5 contract hrs-SKORO C	\$2,280.00	\$2,280.00
030190	26/02/2024	SCHOOL DISTRICT NO. 78	Refund Ovrpymt	refund tree permit overpayment	\$25.00	\$25.00
030191	26/02/2024	SILVER SKAGIT MECHANICAL	15254	4" aluminum bullet hinge x 4/welding	\$1,323.94	\$2,393.81
			15543	cut/weld gate for PCC/weld on hinges	\$724.42	
			15556	2 axle truck inspct/repair rod bolts	\$345.45	
030192	26/02/2024	STAPLES PROFESSIONAL	65722463	Staples/pens/paper/labels/scissors	\$367.18	\$474.35
			65739041	logitech webcam	\$107.17	
030193	26/02/2024	STARLINE CABINETS	16177	office dividers in TFL & plexiglass	\$4,738.53	\$4,738.53
030194	26/02/2024	TUYA CONSTRUCTION	LDP 1/23	65617 K/Lake Dev. LDP 1/23 Refund	\$1,509.31	\$1,509.31
030195	26/02/2024	ULINE CANADA CORPORATION	13619740	black smokers receptacle/stack bin	\$419.19	\$419.19
030196	26/02/2024	VALLEY WASTE & RECYCLING INC	0000001349	Jan/24 transfer station services	\$583.81	\$166,535.01
			0000420703	Jan 30/24 1225 Nelson-comm.roll off	\$249.90	
			0000422566	Jan/24 Valley Waste services	\$165,236.67	
			0000422863	Feb 6/24 1225 Nelson-comm.roll off	\$270.38	
			0000422916	Jan 16-Feb 8/24 restroom services	\$194.25	
030197	26/02/2024	VALLEY WATER	12169065	Feb/24 Hot/Cold cooler rental	\$13.44	\$13.44
030198	26/02/2024	VERTEC TRANSPORT LTD	0000008565	Jan 10/24 21479 Lakeview Crs.Hy-Vac Serv	\$1,724.63	\$1,724.63
030199	26/02/2024	WURTH CANADA LIMITED	25730940	plug/pin/sealing plug/brake & part clean	\$861.44	\$949.82
			25742284	DT 16 Socket 14-18	\$88.38	
030200	26/02/2024	WESTERN EQUIPMENT LTD.	CWK-03146437	placard holder-aluminum	\$20.47	\$611.59

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			CWK-03146438	fire extinguishers (2)	\$106.16	
			CWK-03147730	tow strap/wheel bench grind/wire wheel	\$306.07	
			CWK-013147736	WRSLING-DIS024-1 (sling c/w thimble)	\$178.89	
030201	26/02/2024	ZERR Richard	0000001	Jan/24 Urban planning services	\$4,945.84	\$4,945.84
2023 EHT Final	28/02/2024	EMPLOYER HEALTH TAX	2023 EHT Final	2023 EHT Final payment	\$3,244.52	\$3,244.52
PP#4/24MPP251	28/02/2024	MUNICIPAL PENSION PLAN	PP#4-2024-251	PP#4 February 5-18 2024	\$23,574.82	\$23,574.82
PP#4/24MPP5025	28/02/2024	MUNICIPAL PENSION PLAN	PP#4-2024-50251	PP#4 February 5-18 2024	\$2,155.63	\$2,155.63
Total February 2024 Payments					\$1,508,937.68	\$1,508,937.68