

## Governance & Regional Services Committee Agenda

July 10, 2025

3:00 pm

**Members:** All Directors (Director Gay as Chair)

**Voting Rules:** Unless otherwise indicated on this agenda, all Directors have one vote and a simple majority is required for a motion to pass.

	Pages
1. Call to Order	
2. Addition of Late Items All Directors, 2/3	
3. Adoption of the Agenda	
4. Adoption of the Minutes	
4.1 June 12, 2025 Meeting	2
5. Invited Presentations & Delegations	
5.1 Local Leadership for Climate Adaptation Initiative - Green Municipal Fund Kaylyn Gervais	5
6. Correspondence	
6.1 Environmental Services Report	6
6.2 Protective Services Report	8
7. Unfinished Business	
8. New Business	
8.1 Cheque Register - June 2025	11
9. Bylaws	
10. Late Agenda Items	
11. Reports from Directors	
12. Adjournment	



## MINUTES OF THE GOVERNANCE & REGIONAL SERVICES COMMITTEE MEETING

**June 12, 2025**  
**Regional District Office, Cranbrook, BC**

PRESENT:	Board Chair R. Gay Director T. McDonald Director S. Doehle Alternate Director L. Downey Director R. Schnider Director N. Blissett Director N. Milligan Director D. McCormick Director A. Miller Director S. Fairbairn Director D. Wilks Director M. Doherty Director M. Gray	Electoral Area C Electoral Area A Electoral Area B Electoral Area F Electoral Area G City of Cranbrook City of Fernie City of Kimberley District of Invermere District of Elkford District of Sparwood Village of Canal Flats Village of Radium Hot Springs
ABSENT:	Director J. Walter Director S. Clovechok Director W. Price	Electoral Area E Electoral Area F City of Cranbrook
STAFF:	S. Tomlin T. Hlushak C. Thom	Chief Administrative Officer Corporate Officer Executive Assistant (Recording Secretary)

### Call to Order

Chair Rob Gay called the meeting to order at 4:23pm.

### Adoption of the Agenda

MOVED by Director Gray  
SECONDED by Director Miller

THAT the agenda for the Governance & Regional Services Committee meeting be adopted.

CARRIED

### Adoption of the Minutes

#### May 8, 2025 Meeting

MOVED by Director Miller  
SECONDED by Director Milligan

THAT the Minutes of the Governance & Regional Services Committee meeting held on May 8, 2025 be adopted as circulated.

CARRIED

### Unfinished Business

#### BC Provincial Nomination Program – Regional Immigration Collaboration

52396

MOVED by Director Milligan  
SECONDED by Director Miller

THAT the RDEK enrol as a Community in the BC Provincial Nomination Program – Regional Immigration Collaboration program;

and further, that Kootenay Employment Services and Community Futures East Kootenay be appointed as the Designated Contacts for the role as Community Advisor.

CARRIED

**New Business****Interior Lumber Manufacturers' Association Convention - Attendance Approval**

52397

MOVED by Director Miller

SECONDED by Director Gray

THAT Chair Rob Gay be authorized to attend the Interior Lumber Manufacturers' Association Convention held on September 15 - 17, 2025 in Osoyoos with expenses paid from General Administration.

CARRIED

**Cheque Register - May 2025**

52398

MOVED by Director Gray

SECONDED by Director Doherty

THAT the cheque register for the RDEK General Account for May 2025 in the amount of \$2,722,799.95 be approved as paid.

CARRIED

**Public Notice Policy – Two-Year Review**

52399

MOVED by Director Milligan

SECONDED by Director Miller

THAT the Board is satisfied that the methods of providing additional public notice referenced in the Public Notice Policy continue to meet section 2 of the Public Notice Regulation 52/2022, Principles for Effective Public Notice and remain reliable, suitable and accessible, and are meeting the needs of electoral area constituents.

CARRIED

52400

MOVED by Director Milligan

SECONDED by Director Gray

THAT the Supplemental Public Notice Policy be amended with the following changes:

- Policy title be changed from "Supplemental Public Notice" to "Public Notice Policy";
- All reference to supplemental be replaced with additional; and
- Housekeeping amendments as outlined in the draft policy attached to the May 23, 2025 report from the Corporate Officer.

CARRIED

**Special Event License - Wycliffe Exhibition Association - Cranbrook Pro Rodeo**

52401

MOVED by Director Doherty

SECONDED by Director Gray

THAT a Special Event Licence be issued to Wycliffe Exhibition Association for the Cranbrook Pro Rodeo to be held at the Wycliffe Exhibition Grounds from August 15 – 17, 2025;

and further, the Special Event is hereby exempt from Sections 4.1, 4.2 and 4.3 of Noise Control Regulation Bylaw No. 1396, during the following dates and times:

- August 15, 2025 – 6:00 pm to 10:00 pm
- August 16, 2025 – 6:00 pm to 10:00 pm
- August 17, 2025 – 1:00 pm to 5:00 pm

CARRIED

**2025/2026 Resident Directed Grants (ReDi Grants) - Funding Recommendations**

52402

MOVED by Director Fairbairn

SECONDED by Director Doherty

THAT the 2025/2026 Resident Directed Grants funding recommendations be approved;

and further, that the Chair and Corporate Officer be authorized to sign agreements with the successful proponents.

CARRIED

**2025/2026 Columbia Valley & Elk Valley Annual Operating Agreement**

52403

MOVED by Director Milligan

SECONDED by Director Miller

THAT the Chair and CAO be authorized to sign the 2025/2026 Annual Operating Agreement with BC Transit for operation of the Columbia Valley and Elk Valley Transit services.

CARRIED

**Wycliffe Regional Park – Residence and Park Foreman Policy Rescind**

52404

MOVED by Director Blissett

SECONDED by Director Milligan

THAT Resolution No. 37575, Wycliffe Regional Park – Residence and Park Forman adopted March 2006 be rescinded.

CARRIED

**2025 UBCM Minister Meeting Request – Speaking Notes**

52405

MOVED by Director Wilks

SECONDED by Director McDonald

THAT the following meeting be scheduled in conjunction with the 2025 UBCM Convention:

- Minister of Transportation and Transit - Highway 3 Mayors and Chairs Priority Projects

CARRIED

*Note: On June 13, 2025, the Board adopted Resolution 52406 that a meeting with Minister of Agriculture - Accessory Dwelling Unit be scheduled in conjunction with the 2025 UBCM Convention.*

**Adjournment**

The meeting adjourned at 4:37pm.

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Chair Rob C. Gay

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Tina Hlushak, Corporate Officer

## Nikki Bradshaw

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**Subject:** FW: GMF funding options

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**From:** Kaylyn Gervais <[kgervais@fcm.ca](mailto:kgervais@fcm.ca)>

**Sent:** July 2, 2025 10:23 AM

**To:** Nikki Bradshaw <[nbradshaw@rdek.bc.ca](mailto:nbradshaw@rdek.bc.ca)>

**Subject:** RE: GMF funding options

- 1- Overview of Green Municipal Fund opportunities
- 2- The Federation of Canadian Municipalities has an upcoming intake of the Local Leadership for Climate Adaptation initiative, including funding to support Climate Ready Plans and Processes, Feasibility Studies as well as Implementation Projects.

This presentation is for information only, with no formal request. This is a timely opportunity to access GMF funding, designed to adjust and respond effectively to the impacts of climate change. By applying to the Local Leadership for Climate Adaptation initiative, RDEK can access financial support for planning, feasibility studies and implementation projects that could enhance long-term climate resilience in communities in an equitable and inclusive manner. The initiative is designed to support communities where they are at on their adaptation journey, and as such could support RDEK in further operationalizing current assessments and strategic planning. Being the Kootenays, RDEK has a long history of collaboration, and an additional opportunity to work concurrently could result in leveraging work and resource efficiencies. Of course, individual communities are also welcome to apply independently. Resource commitments will vary, but applications can take a few hours to complete – in addition to any coordination of multiple applications. Application development costs can be included in the budget, and if approved, eligible expenses include risk assessments, adaptation planning, capacity-building, community engagement etc.

- 3- Kaylyn Gervais, Officer, Programs Outreach, Adaptation
- 4- Consider the upcoming LLCA funding initiative, and potential involvement in a collaborative approach across the Kootenays (if appropriate).
- 5- In-person
- 6- Yes please

Thanks again,  
Kaylyn

**Kaylyn Gervais** | she/her/elle

Officer, Programs Outreach - Adaptation | Green Municipal Fund

Agent(e) de sensibilisation aux programmes - Adaptation | Fonds municipal vert

T. 1-343-925-6468

As we move forward with our commitment to reconciliation, FCM acknowledges that our head offices are located on the unceded, unsundered territory of the Anishinaabe Algonquin Nation whose presence here reaches back to time immemorial. We recognize and honour the historic and ongoing contributions of Indigenous peoples across the country. [Full Statement](#)

Dans le cadre de son engagement pour favoriser la réconciliation, la FCM tient à reconnaître que ses sièges sociaux sont situés sur le territoire non cédé de la Nation anishinaabée algonquienne, présente en ces lieux depuis des temps immémoriaux. Nous reconnaissons également les contributions passées et présentes des peuples autochtones au pays. [Déclaration complète](#)

**Subject** Environmental Services Report

**Month** July 2025

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### SOLID WASTE

Due to illegal dumping of green waste at the Fairmont Transfer Station, lock blocks and chains have been installed on site. In 2025, the total budget allocated to rural sites illegal dumping cleanup in the Columbia Valley was \$2,500. To date, the Fairmont Transfer Station has cost ~\$10,000 with cleanup efforts and added site controls. Additional signage has been added to the site to make the public aware of the changes.

Staff attended compost facility training on June 18 and 19 at the Central Landfill. Staff are currently developing a plan to operationalize the three sites summer 2025.

### RECREATION SERVICES

#### Wycliffe Park

The remaining 8 campsites at Wycliffe Park Campground opened June 25; the campground construction contract is now complete with many positive reviews and happy campers. All campsites are available for bookings annually May 15 through September.



#### Yaqaxxaqłamki Regional Park

The (Yaqaxxaqłamki Regional Park) Koocanusa Boat Launch opened for another season with Brendan Kerr returning as the site contractor.

#### Moyie Lake Access

On June 4, 2025, provincial Natural Resource Officers placed 30-day dock trespass Notices on 7 docks that are illegally moored along the foreshore of the park. Upon expiry of the Notice, remaining docks of value will be seized by the province and auctioned; docks assessed by the province as having no value will be disposed of.

### Eddie Mountain Arena

Staff are currently working on off-season projects inside the facility. The new Electric Zamboni retrofit project has been completed. The refrigeration plant is set to be turned on by mid-July in anticipation of the first week of the Columbia Valley Hockey School which begins at the end of July.



### Markin-MacPhail Westside Legacy Trail

Staff, alongside Southeast Paving, completed asphalt repairs on the Legacy Trail.



## **CONTROL SERVICES**

### Invasive Plant Program

Staff have been responding to Neighborhood Invasive Plant Program applications and issuing and responding to enforcement correspondence.

### Mosquito Control

Morrow BioScience staff have been monitoring floodwater areas for mosquito larvae populations and have been treating floodwater fringe areas using backpacks blowers. Aerial treatment(s) have not been required to date.



**Subject** Protective Services Monthly Department Report

**Month** June 2025

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### **RDEK Fire Services**

RDEK Fire Departments continue to prepare for the upcoming wildfire season, ensuring staff and equipment are ready to respond.

### **Columbia Valley Fire (CV)**

Weather events presented challenges with various call types and simultaneous incidents last month. In June, during a moderate wind event, Windermere FD was dispatched for a marine rescue involving two people separated from their watercraft, alongside responding to multiple downed hydro lines, including one arcing/fire in a campground. We thank our members; their response is crucial in managing these incidents.

### **CV Training**

- CV Fire hosted a First Responder Instructor Course held over two weekends in June. The new/recertifying instructors will have to complete a co-teach with another certified instructor as the last step in their training.
- CV Fire has wrapped up the annual Exterior and Interior FF training programs.
- Two Panorama FD members took part in Swiftwater Rescue Training along with CVSAR members and delivered by Rescue Canada.

### **Elk Valley South Country Fire (EVSC)**

Fire Chief Michael Hockley excelled in the accelerated (3-year) Bachelor of Applied Business in Emergency Services program at Lakeland College, graduating with distinction while he maintained his full-time role as Fire Chief for RDEK Elk Valley & South Country Services. This program equipped him with valuable tools essential for handling the diverse operational and administrative demands of today's dynamic fire service.

### **EVSC Training**

- Fire Chief Hockley, Assistant Fire Chief Engelhardt, and Protective Services Manager Carbrej attended the BC Fire Chiefs Conference June 8 – 12, 2025, where they attended the Fire Chiefs Association of BC AGM and attended various education sessions providing knowledge on the latest industry trends.
- EVSC Fire conducted 1 of 2 of Annual Water Shuttling exercises. The exercises include all four of the EVSC Fire Departments and Fernie Fire Department.



2025 Responses to date	Fire Service Areas								Totals
	Baynes Lake	Edgewater	Elko	Fairmont	Hosmer	Jaffray	Panorama	Windermere	
Fires: Structure, Chimney, Vehicle, Garbage, etc.	5	1	3	2	3	4		3	21
Fires: Forestry, Brush, Grass, Interface, etc.	1		1			1		1	4
MVI/Extrication	5	1	5	2	10	16	1	6	46
First Responder	8	8	11	38	5	17	8	24	119
Tech Rescues; Embankment Ice/Swift/Water				1				3	4
Electrical Emergencies: Hydro/Telus; Downed Lines, Pole Fires, etc.	2					2	1	4	9
Natural Gas/Propane Carbon Monoxide	1			2			1	2	6
Alarm Activation: Good Intent, Malicious, Accidental/Faulty.	1	1		2	1		6	5	16
Burning Complaints, Bans, Fireworks, etc.	1		1	2				8	12
Public Service/Other Misc Incidents		1		3		1		1	6
EMCR, Other Tasks (sandbagging, EOC, etc)									
<b>Totals</b>	<b>24</b>	<b>12</b>	<b>21</b>	<b>52</b>	<b>19</b>	<b>41</b>	<b>17</b>	<b>57</b>	<b>243</b>
Average Attendance for Training	5	9	10	16	4	6	8	18	
Average Attendance for Incident	4	4	6	3	3	5	3	6	
Volunteer Roster	10	14	14	20	10	14	16	22	

## **East Kootenay Emergency Management Program (EKEMP)**

The regional Hazard, Risk & Vulnerability Analysis (HRVA) project has begun, aimed at helping residents and decision-makers understand potential regional risks and hazards. Since the RDEK's last HRVA in 2011, both the risk landscape and our communities have evolved significantly. This updated analysis will offer accurate, up-to-date information to enhance local and regional emergency planning and resilience. The project is scheduled to run from summer 2025 through early 2027.

## **Emergency and Disaster Management Act (EDMA)**

A private member's Bill received its first reading in May 2025, which would amend section 6 of the EDMA to require the establishment of a BC Volunteer Corps Committee. Local governments are still awaiting regulations related to the local authority provisions of the EDMA—particularly concerning risk assessments, emergency planning, business continuity, indigenous engagement, and multijurisdictional coordination. These regulations are expected in fall 2025.

## **Building on Knowledge - Training**

EKEMP has been actively preparing for the upcoming response season. Three Emergency Support Services (ESS) training sessions were held, in Windermere, Elkford, and Cranbrook.

A two-day Information Officer course for EKEMP partners focused on best practices in handling sensitive information and responding to media inquiries.

The Regional EOC conducted two days of Emergency Operations Centre training, including an "EOC in a Day" refresher and a simulated functional response exercise. All EOC functions were activated to manage a complex, multi-jurisdictional emergency scenario.

EKEMP also collaborated with local search and rescue teams to familiarize themselves with new evacuation software designed to streamline processes and procedures.

## **FireSmart**

The FireSmart team has been very busy attending events and working with new and continuing FireSmart Champions to improve wildfire resilience across the region.

Sloane More has been hired as our new Emergency and Disaster Mitigation Coordinator (*formerly the Wildfire Resilience Supervisor*) and will be joining the team on Monday, July 14<sup>th</sup>, 2025. CV Local FireSmart Representative (LFR) Steve Levitt has wrapped up his position with the RDEK, and staff are in the process of onboarding a replacement LFR.

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
65938	QUINISCOE HOMES 20/20 LTD	\$29,148.00
65939	TOURISM RADIUM	\$50,000.00
65940	AFFORDABLE AUTOGLASS LTD	\$330.29
65941	BRUNO'S PLUMBING SERVICE	\$1,042.65
65942	B & Z MECHANICAL LTD	\$1,354.65
65943	CAKE AND BAKE	\$105.00
65944	CANSEL SURVEY EQUIPMENT INC	\$13,236.16
65945	CROSSFIRE CUSTOM CONTRACTING	\$6,686.40
65946	DIAMOND HEATING & SPAS (2008) LTD	\$1,212.75
65947	LINDA DOBSON	\$787.50
65948	DOWN TO EARTH EXCAVATING LTD	\$2,741.03
65949	EAST KOOTENAY AMATEUR RADIO CLUB SOCI	\$900.00
65950	CAIRO FOOD SERVICES INC	\$1,326.78
65951	HOME DEPOT CREDIT SERVICES	\$782.06
65952	KAN-WEST ROADS LTD	\$15,220.18
65953	MARSHALL LINES 2014	\$23,835.00
65954	MOYIE READING CENTRE	\$500.00
65955	MULISHA SMALL ENGINE REPAIR	\$256.11
65956	NORTH FORK FALLING	\$563.33
65957	ASHLEY M O'CONNELL	\$295.00
65958	SHELLEY PETERS	\$105.00
65959	SENIOR CITIZENS CLUB OF FERNIE	\$405.00
65960	SIDEKICK PRINTING INC	\$99.13
65961	SOUTHEAST MAINTENANCE LTD	\$9,502.50
65962	STOLEN CHURCH GELATO & COFFEE	\$69.70
65963	SYNERGY GARBAGE LTD.	\$294.00
65964	DON THOM	\$157.50
65965	DEBBY TOMICH	\$1,249.40

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
65966	LISA TOMICH	\$105.00
65967	JOHN H TOMICH	\$105.00
65968	TOWN OF CRESTON	\$2,999.32
65969	WALKLEY CONTRACTING	\$630.00
65970	SALLY WOODARD	\$36.00
65971	XPERT VALVE SERVICE & MAINTENANCE LTD	\$3,943.80
65972	ALBERTA HEALTH & SAFETY TRAINING INSTITU	\$9,046.73
65973	CITY OF NANAIMO	\$66.15
65974	KRISTA DAMSTROM	\$54.72
65975	SERGE GOSSELIN	\$63.15
65976	HOME DEPOT CREDIT SERVICES	\$366.24
65977	JAFFRAY AUTO REPAIR	\$548.80
65978	KOOTENAY EMPLOYMENT SERVICES SOCIETY	\$13,500.00
65979	MINISTER OF FINANCE	\$429.57
65980	ONE TIME FENCING LTD.	\$2,780.40
65981	JOSH PEDERSEN	\$28.80
65982	PAUL DAVID RIVERS	\$293.92
65983	ANNE ROSE- AGRI-PARK FARMERS MARKET	\$150.00
65984	KARMIN SNOW	\$3.00
65985	SOUTHEAST MAINTENANCE LTD	\$13,125.00
65986	STOLEN CHURCH GELATO & COFFEE	\$69.70
65987	TECHNICAL SAFETY BC	\$917.00
65988	CORY WENTZELL	\$28.80
EFT027298	BLUESTEM MULTI-UTILITY SERVICES	\$619.92
EFT027299	COLLECTIVE FOR LOWER ELK AQUIFER	\$3,000.00
EFT027300	COLUMBIA LAKE STEWARDSHIP SOCIETY	\$11,250.00
EFT027301	CUPE LOCAL 2106	\$2,540.58

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
EFT027302	E.K. INVASIVE PLANT COUNCIL	\$9,562.50
EFT027303	FRESH START COLLABORATIVE SOCIETY	\$5,000.00
EFT027304	INVESTORS GROUP TRUST CO. LTD.	\$435.00
EFT027305	CONNIE POLLARD	\$200.22
EFT027306	SUMMIT TRAIL GROUP	\$6,138.00
EFT027307	TRIANGLE WOMEN S INSTITUTE	\$2,500.00
EFT027308	WARDNER COMMUNITY ASSOCIATION	\$1,545.00
EFT027309	3J JANITORIAL SERVICES	\$908.25
EFT027310	AB FIRETECH LTD	\$21,705.21
EFT027311	ACCESS COPYRIGHT	\$547.40
EFT027312	ACKLANDS - GRAINGER INC.	\$104.20
EFT027313	AIR LIQUIDE CANADA INC	\$54.17
EFT027314	AMAZON.COM.CA INC C/O TH1120C	\$1,074.37
EFT027315	ASSOCIATION OF RD PLANNING MANAGERS	\$550.00
EFT027316	BABICH BUILDING INC.	\$10,101.00
EFT027317	BC CONSERVATION FOUNDATION	\$5,000.00
EFT027318	BC COMMUNICATIONS INC	\$21,599.22
EFT027319	BDK RESOURCE SERVICE LTD	\$1,572.80
EFT027320	BDO CANADA LLP	\$8,925.00
EFT027321	BELLOWS PROPERTY SERVICES	\$1,139.25
EFT027322	BELL MOBILITY INC.	\$123.20
EFT027323	BGC ENGINEERING INC	\$10,152.98
EFT027324	BLACK PRESS GROUP LTD	\$1,737.83
EFT027325	B & L Security Patrol Ltd	\$99.75
EFT027326	BRIGADE	\$3,245.35
EFT027327	BROGAN FIRE & SAFETY	\$578.51
EFT027328	BUNZL CLEANING AND HYGIENE	\$2,127.78

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
EFT027329	BUSY BEE SANITARY SUPPLIES INC.	\$76.79
EFT027330	CANADA POST CORPORATION	\$4,493.77
EFT027331	CANOE PROCUREMENT - KAL TIRE	\$1,687.52
EFT027332	CASTLE FUELS (2008) INC	\$1,867.41
EFT027333	CDW CANADA CORP.	\$4,124.30
EFT027334	CIMCO REFRIGERATION	\$3,919.01
EFT027335	CITY OF KIMBERLEY	\$65,120.45
EFT027336	CLEARTECH INDUSTRIES INC.	\$8,627.47
EFT027337	CLOVERDALE PAINT INC.	\$404.01
EFT027338	CLOVER KITCHEN EXHAUST LTD	\$573.30
EFT027339	COLUMBIA VALLEY PIONEER	\$3,862.45
EFT027340	COLUMBIA BASIN BROADBAND CORP	\$2,329.60
EFT027341	COLUMBIA VALLEY FREIGHT LTD	\$1,313.00
EFT027342	CONNECT HEARING	\$642.60
EFT027343	CONTAGIOUS LEADERSHIP TRAINING	\$794.50
EFT027344	CRANBROOK WATER CONDITIONING LTD	\$39.50
EFT027345	CRANBROOK PUBLIC LIBRARY	\$164.00
EFT027346	CRANBROOK BUILDING CENTRE LTD	\$212.59
EFT027347	CRANBROOK FLOORING LTD	\$110.16
EFT027348	DIANA & REID MITCHELL	\$8,216.25
EFT027349	D & E ENTERPRISES JANITORIAL	\$1,964.00
EFT027350	DENHAM FORD (BC) LTD.	\$104.75
EFT027351	SIMONNE DESAUTELS	\$8,736.00
EFT027352	MARK DOHERTY	\$25.00
EFT027353	EAST KOOTENAY EQUESTRIAN ASSOCIATION	\$33.59
EFT027354	ECONOMY VACUUM TANKERS	\$555.11
EFT027355	e-KNOW EK NEWS ONLINE WEEKLY	\$840.00

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
EFT027356	ENCORE BUSINESS SOLUTIONS	\$118.13
EFT027357	SIERMIL EZ COURIERS LTD.	\$159.60
EFT027358	STEPHEN FAIRBAIRN	\$25.00
EFT027359	FERNIE CHAMBER OF COMMERCE	\$23.10
EFT027360	THE F.I.R.M. INC.	\$158.98
EFT027361	flexiNET Broadband	\$44.80
EFT027362	FORTIS BC - NATURAL GAS	\$361.20
EFT027363	THE FROZEN CHEF	\$979.20
EFT027364	GFL ENVIRONMENTAL INC.	\$567,190.30
EFT027365	MICHAEL GRAY	\$25.00
EFT027366	GREAT CANADIAN OIL CHANGE	\$263.55
EFT027367	GREEN LEAF TREE SERVICES	\$11,340.00
EFT027368	EVE HACKETT	\$19.03
EFT027369	INTERIOR HEALTH - CAPITAL	\$412,016.68
EFT027370	INVERMERE HARDWARE	\$724.27
EFT027371	PATTISON MEDIA LTD	\$394.80
EFT027372	BONNIE KARI	\$290.00
EFT027373	KMB AUTO BODY	\$2,293.90
EFT027375	KODAWARI ENTERPRISES INC	\$5,174.00
EFT027376	KOOTENAY COMMUNICATIONS LTD.	\$296.80
EFT027377	KOOTENAY FLUID POWER LTD.	\$211.29
EFT027378	KOOTENAY LANDSCAPE	\$2,797.20
EFT027379	KOOTENAY INK TONER AND SUPPLIES	\$436.43
EFT027380	STEVEN LEVITT	\$4,961.25
EFT027381	LIDSTONE & COMPANY	\$32,297.32
EFT027382	Long View Systems Corporation	\$14,841.21
EFT027383	MATHEWS, DINSDALE & CLARK LLP	\$1,386.01



## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
EFT027384	DON MCCORMICK	\$12.60
EFT027385	McELHANNEY LTD.	\$53,071.14
EFT027386	MCWHIRTER OFFICE SOLUTIONS	\$892.92
EFT027387	ALLEN MILLER	\$25.00
EFT027388	NICOLAS MILLIGAN	\$55.00
EFT027389	MINISTER OF FINANCE	\$2,111.02
EFT027390	MORROW BIOSCIENCE LTD.	\$8,697.50
EFT027391	MOUNTAIN VIEW RESOURCES LTD	\$5,735.10
EFT027392	MPE a division of ENGLOBE	\$588.00
EFT027393	UAP INC	\$525.37
EFT027394	JEFF NICOLAJSSEN	\$79.72
EFT027395	OKANAGAN OFFICE SYSTEMS	\$1,792.96
EFT027396	OK TIRE (INVERMERE)	\$1,938.27
EFT027397	TIMOTHY PARK	\$10,673.30
EFT027398	PITNEYWORKS	\$1,475.11
EFT027399	DENNIS PLANIDIN	\$250.00
EFT027400	PRESTIGE ROCKY MOUNTAIN RESORT	\$2,262.00
EFT027401	PRIVACYWORKS CONSULTING INC.	\$826.88
EFT027402	QUAD CITY BUILDING MATERIALS	\$2,128.54
EFT027403	REG DIST OF CENTRAL KOOTENAY	\$7,993.58
EFT027404	RE-MATT INC	\$4,009.95
EFT027405	RESORTS OF THE CND ROCKIES INC	\$375.00
EFT027406	RMC ENTERPRISES INC.	\$5,989.20
EFT027407	RM OFFICE SOLUTIONS LTD	\$995.67
EFT027408	ROCKY MOUNTAIN PRINT SOLUTIONS	\$267.71
EFT027409	ROCKY MOUNTAIN PHOENIX	\$1,967.76
EFT027410	RUALT MECHANICAL SERVICES LTD	\$420.00

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
EFT027411	ROBERTA SCHNIDER	\$212.20
EFT027412	SHAW CABLE	\$558.10
EFT027413	SHUSWAP BIRD OF PREY	\$4,619.39
EFT027414	SOFTLINE SOLUTIONS AB INC	\$52,120.95
EFT027415	STAPLES COMMERCIAL	\$1,806.69
EFT027416	STONEWALL FIRE PROTECTION & SAFETY	\$1,470.01
EFT027417	SUPERIOR PROPANE INC.	\$4,752.05
EFT027418	TAYNTON BAY ELECTRICAL LTD	\$199.50
EFT027419	KURB VENTURE INC	\$1,019.03
EFT027420	SHAUN THOMPSON	\$25.00
EFT027421	TIMBERWOLF MAINTENANCE	\$358.84
EFT027422	SHAWN TOMLIN	\$51.20
EFT027423	TOP CROP FARM & GARDEN SUPPLY	\$30.44
EFT027424	TRI-KON PRECAST CONCRETE	\$1,696.80
EFT027425	TSUNAMI SOLUTIONS LTD	\$1,139.88
EFT027426	VALLEY HAWK SECURITY	\$3,846.15
EFT027427	VISTA RADIO LTD.	\$756.00
EFT027428	JANE WALTER	\$238.12
EFT027429	WEDLER ENGINEERING LLP	\$8,820.00
EFT027430	WELLS FARGO EQUIPMENT FINANCE COMPAN	\$613.76
EFT027431	DAVID WILKS	\$55.00
EFT027432	WOLFPACK SIGNS & PRINTING	\$1,936.20
EFT027433	WOODY'S PLUMBING	\$342.30
EFT027434	WRIGHT S VACUUM & SEPTIC	\$78.75
EFT027435	ASTRAF CONSTRUCTION LTD 2002	\$115,290.00
EFT027436	WASP MANUFACTURING LTD.	\$262,393.19
EFT027437	1160259 BC LTD	\$302.36

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
EFT027438	ADVANCED SAFETY MGMT LTD	\$1,890.56
EFT027439	AIR LIQUIDE CANADA INC	\$423.73
EFT027440	KAREN ALEXANDER	\$172.80
EFT027441	ALS CANADA LTD	\$82.74
EFT027442	SUSANNE ASHMORE	\$124.20
EFT027443	DOUG BARRACLOUGH	\$191.52
EFT027444	Baynes Lake General Store	\$275.68
EFT027445	BC COMMUNICATIONS INC	\$3,579.34
EFT027446	BC HYDRO	\$27,001.59
EFT027447	BC TRANSIT	\$57,437.99
EFT027448	BENEFITS BY DESIGN INC.	\$12,561.61
EFT027449	DAVID BERANEK	\$172.80
EFT027450	BGC ENGINEERING INC	\$35,935.73
EFT027451	(BOB) R.M. BJORN	\$20.16
EFT027452	BLACK PRESS GROUP LTD	\$352.81
EFT027453	B & L Security Patrol Ltd	\$99.75
EFT027454	BLUESTEM MULTI-UTILITY SERVICES	\$1,055.45
EFT027455	BRIGADE	\$12,374.52
EFT027456	BROGAN FIRE & SAFETY	\$5,930.74
EFT027457	BUNZL CLEANING AND HYGIENE	\$381.85
EFT027458	CANADIAN TIRE #658	\$491.47
EFT027459	CANOE PROCUREMENT - KAL TIRE	\$2,279.27
EFT027460	JOSEPH CARAVETTA	\$261.72
EFT027461	CASTLE FUELS (2008) INC	\$66.02
EFT027462	JESSICA CHALMERS TRAILS WEST PROPERTY MGMT	\$2,772.00
EFT027463	CLUB TOWING	\$673.20
EFT027464	COLLEGE OF THE ROCKIES	\$596.00

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
EFT027465	COLUMBIA VALLEY SEWER & DRAIN LTD	\$414.75
EFT027466	COLUMBIA VALLEY FREIGHT LTD	\$1,213.66
EFT027467	COLUMBIA VALLEY GREENWAYS ALLIANCE	\$5,512.50
EFT027468	COLUMBIA LAKE SPEED BUOY SERVICES	\$2,000.00
EFT027469	COMMUNITY ENERGY ASSOCIATION	\$90,000.00
EFT027470	CONNECT HEARING	\$856.80
EFT027471	MAUREEN COULOMBE	\$45.36
EFT027472	CRANBROOK WATER CONDITIONING LTD	\$4,625.80
EFT027473	CRANBROOK FLOORING LTD	\$160.08
EFT027474	CUPE LOCAL 2106	\$2,578.61
EFT027475	D & E ENTERPRISES JANITORIAL	\$2,152.04
EFT027476	TAMARA DUGGAN	\$302.17
EFT027477	LILY DURHAM	\$562.32
EFT027478	R. ECCLESTON	\$54.72
EFT027479	e-KNOW EK NEWS ONLINE WEEKLY	\$1,260.00
EFT027480	ENCORE COOLING & HEATING LTD	\$2,608.20
EFT027481	ENCORE BUSINESS SOLUTIONS	\$354.38
EFT027482	EZ MODE 14895886 CANADA INC	\$2,528.54
EFT027483	FRED SURRIDGE LTD.	\$8,456.00
EFT027484	SAMANTHA FREEMAN	\$4.53
EFT027485	ALFRED FREHNER	\$200.00
EFT027486	GFL ENVIRONMENTAL INC.	\$8,150.07
EFT027487	GREAT CANADIAN OIL CHANGE	\$836.30
EFT027488	CHERYL GREENWOOD	\$152.64
EFT027489	HAUL-ALL EQUIPMENT LTD	\$2,173.43
EFT027490	HI-PRO SPORTING GOODS LTD	\$8,308.65
EFT027491	HOP STUDIOS	\$1,183.88

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
EFT027492	INTERIOR HEALTH - CAPITAL	\$802.51
EFT027493	INVERMERE HARDWARE	\$509.38
EFT027494	INVESTORS GROUP TRUST CO. LTD.	\$435.00
EFT027495	HERB JANZEN	\$138.24
EFT027496	KINROSS SILVICULTURE SERVICES	\$2,625.00
EFT027497	BRIANNE KNOX	\$51.20
EFT027498	KOOTENAY KWIK PRINT	\$871.25
EFT027499	KOOTENAY LANDSCAPE	\$252.00
EFT027500	LINDA LEE	\$60.48
EFT027501	LO-COST PROPANE	\$168.00
EFT027502	Long View Systems Corporation	\$6,016.20
EFT027503	LORDCO AUTO PARTS	\$721.50
EFT027504	MAX HELMER CONSTRUCTION	\$312.20
EFT027505	BARRIE McDONALD	\$129.60
EFT027506	MCWHIRTER OFFICE SOLUTIONS	\$5,611.20
EFT027507	VINCE MILLER	\$51.84
EFT027508	MINISTER OF FINANCE	\$1,570.09
EFT027509	MINISTER OF FINANCE	\$850.08
EFT027510	GARY MITCHELL	\$90.72
EFT027511	OK TIRE (INVERMERE)	\$1,546.90
EFT027512	GORDON OLSEN	\$244.80
EFT027513	PACIFIC BLUE CROSS	\$48,172.74
EFT027514	PALLISER PRINTING & SIGNS	\$1,168.69
EFT027515	PROFIRE EMERGENCY EQUIPMENT INC.	\$129.54
EFT027516	QUAD CITY BUILDING MATERIALS	\$274.80
EFT027517	RELLA PAOLINI & ROGERS	\$2,555.22
EFT027518	RE-MATT INC	\$14,182.35

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
EFT027519	RESCUE CANADA RESOURCE GROUP INC	\$1,936.49
EFT027520	RMC ENTERPRISES INC.	\$1,220.73
EFT027521	ROCKY MOUNTAIN PRINT SOLUTIONS	\$98.45
EFT027522	ROCKY MOUNTAIN PHOENIX	\$22,690.54
EFT027523	STEVE ROGERS	\$150.00
EFT027524	SCHOOL DISTRICT #5	\$110.50
EFT027525	SHAW'S ENTERPRISES LTD	\$126.04
EFT027526	AARON SHUTTLEWORTH	\$28.80
EFT027527	LORIE SINCLAIR	\$129.60
EFT027528	SPERLING HANSEN ASSOCIATES	\$45,163.96
EFT027529	SPARKLING CREEK C/O JENNIFER SPETA	\$9,772.88
EFT027530	STONEWALL FIRE PROTECTION & SAFETY	\$126.00
EFT027531	TA CONTRACTING	\$19,074.14
EFT027532	TELUS MOBILITY (BC)	\$2,684.15
EFT027533	TELUS COMMUNICATIONS (B.C.)	\$4,524.35
EFT027534	JOHN TODD	\$21.60
EFT027535	TOP CROP FARM & GARDEN SUPPLY	\$24.63
EFT027536	TRI-KOTA CLEANING	\$1,050.00
EFT027537	VISTA RADIO LTD.	\$1,186.50
EFT027538	WASA RECREATION SOCIETY	\$105.00
EFT027539	WASTE MANAGEMENT OF CANADA	\$33,693.02
EFT027540	M. SHAYNE WEBSTER	\$57.60
EFT027541	JIM WELSH	\$336.24
EFT027542	JIM WESTWOOD	\$216.00
EFT027543	VIRGINIA WEST	\$255.91
EFT027544	TORIL WILDER	\$378.00
EFT027545	WILDFLOWER GAS LTD	\$3,127.72

## Board Cheque Register

From 2025-06-01 To 2025-06-30

Cheque Number	Vendor Name	Amount
EFT027546	NANCY WILFLEY	\$241.20
EFT027547	ED WILLIAMS	\$237.60
EFT027548	WOLFPACK SIGNS & PRINTING	\$5,316.47
EFT027549	ZONE WEST ENTERPRISES LTD	\$199.36
EFT027550	ASTRAF CONSTRUCTION LTD 2002	\$25,620.00

**Total Cheques: 303****Total Amount of Cheques: \$2,688,536.79**

Resolved:

That the cheque register for the RDEK General Account in the amount shown above be approved as paid.

Chairperson: \_\_\_\_\_