

VILLAGE OF RADIUM HOT SPRINGS

AGENDA

REGULAR COUNCIL MEETING OF JANUARY 25<sup>TH</sup>, 2012.

**PRESENT:**

**1. ORDER:**

**2. ADDITIONS TO AGENDA:**

**3. MINUTES:**

- (a) Regular meeting minutes from January 11<sup>th</sup>, 2012.

**4. DELEGATIONS:**

- (a) Valerie Bracken – signage committee update.

**5. COMMITTEE REPORTS:**

**6. UNFINISHED BUSINESS / BUSINESS ARISING FROM THE MINUTES:**

**7. BYLAWS:**

**8. MISCELLANEOUS CORRESPONDENCE & REPORTS:**

- (a) Interior Health re. West Nile Virus.
- (b) Wildsight ‘Finding Balance’ forum.

**9. NEW BUSINESS:**

- (a) 2012 Budget Retreat and resolution.
- (b) December cheque register in the amount of \$493,482.17.

**10. SUNDRY MATTERS & QUESTIONS:**

**11. NOTICE OF COMMITTEE, SPECIAL & CLOSED MEETINGS:**

- (a) Resolution to go ‘in camera’ to discuss the provision of a proposed municipal service under Section 90 of the Community Charter.

**12. ADJOURNMENT:**

VILLAGE OF RADIUM HOT SPRINGS

REGULAR COUNCIL MEETING MINUTES FROM JANUARY 11<sup>TH</sup>, 2012.

**PRESENT:** Mayor Dee Conklin, Councillors Logan, Verboom, Reinhardt and Larsen, Adrian Bergles, Darcy Lehr, Al Leslie, Dave Dixon and Mark Read.

**1. ORDER:** Mayor Conklin brought the meeting to order at 7:30 p.m.

**2. ADDITIONS TO AGENDA:**

Resolved, that we add the following items to the agenda:

- RDEK board meeting highlights, and;
- RCMP contract consultation.

(Moved by Councillor Reinhardt) Carried.

**3. MINUTES:**

Resolved, that we approve the regular meeting minutes from December 21<sup>st</sup>, 2011, as circulated.  
(Moved by Councillor Larsen) Carried.

**4. DELEGATIONS:**

Adrian Bergles and Darcy Lehr of the Columbia Valley Cycling Society provided an overview of the proposed Sinclair Creek 'pump track'.

Resolved, that we support, in principle, the development of a mountain bike 'pump track' within the Sinclair Creek parklands.

(Moved by Councillor Reinhardt) Carried.

**5. COMMITTEE REPORTS:**

Mayor Conklin provided an overview of the RDEK board meeting, noting her appointment to the planning committee, and advising that the Dry Gulch water funding issue has been brought back to the table.

**6. MISCELLANEOUS CORRESPONDENCE & REPORTS:**

The pilot CBT community collaboration funding process was discussed noting that the Columbia Valley RDEK directors may access funding for broad spectrum economic development and strategic planning initiatives.

**7. NEW BUSINESS:**

The Village will send up to four Councillors to the 2012 AKBLG conference in Trail April 19<sup>th</sup> through 21<sup>st</sup>.

Councillor Verboom was appointed to the Columbia Valley Transit Advisory Commission.

The RCMP contract technical briefing meetings and webinar were discussed noting that, due to short notice, we are unable to be involved. It is expected that our representative, Councillor Reinhardt, will have access to similar information prepared specifically for the consultation committee.

**8. SUNDRY MATTERS & QUESTIONS:**

Councillor Verboom noted the excellent fireworks display at the Village Birthday Party and thanked staff for their voluntary assistance. Improvements to Brent's Shack, including the need for a better hot water supply, was discussed.

VILLAGE OF RADIUM HOT SPRINGS

Regular Council Meeting Minutes from January 11<sup>th</sup>, 2012 continued...

**8. SUNDRY MATTERS & QUESTIONS continued:**

Councillor Reinhardt noted that she was sworn in as our RDEK alternate director and attended an East Kootenay Hospital Board meeting. She also advised that the Invermere District Curling Club are willing to lend us 32 rocks for our Winterfest bonspiel provided we obtain insurance coverage. Staff will look into obtaining the necessary insurance.

Councillor Verboom requested that warning signs be installed at trailheads due to the icy trails.

**9. NOTICE OF COMMITTEE, SPECIAL & CLOSED MEETINGS:**

Resolved, that we go 'in camera' to discuss the proposed provision of a municipal service under section 90 of the Community Charter.

(Moved by Councillor Verboom) Carried.

**10. ADJOURNMENT:**

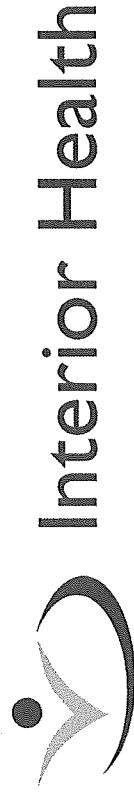
The meeting was adjourned at 8:25 p.m.

HEREBY CERTIFIED CORRECT:

\_\_\_\_\_  
Mayor Dee Conklin

\_\_\_\_\_  
Clerk Mark Read

8 (a).



January 16, 2012

IH Local Governments and First Nations Bands

**Re: Mosquito Larviciding Activities for West Nile Virus Risk Reduction Spring-Summer 2012**

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At a recent fall 2011 provincial Communicable Disease Policy committee meeting chaired by the Provincial Health Officer, it was decided that the accumulated epidemiologic evidence in BC indicates that routine annual pre-emptive mosquito larviciding each spring and summer is no longer warranted as a precautionary risk reduction measure against human West Nile virus (WNV) infection and outbreaks.

The Ministry of Health has accepted the recommendation of the CD Policy committee.

As such, we are informed that **there will not be any funds distributed by the Ministry of Health via UBCM to local governments during spring/summer fiscal 2012-13 for pre-emptive larviciding and other WNV mitigation activities.** On behalf of the IH Medical Health Officers, I am writing to you as we thought it important for local governments in the Interior Health region to be aware of these changes, in their planning for summer 2012.

In the event that ongoing Interior Health WNV surveillance indicates during any given future summer that there may be an increased risk of a local human WNV outbreak, then there is residual UBCM WNV funding available for local governments to conduct 'contingency' larviciding at short notice, as determined by the local Medical Health Officer.

A recent BC Centre for Disease Control review, that included summer 2011 findings, found that "given the data ...collected over the past eight years in BC, we conclude it is unlikely that WNV levels in BC will ever reach those seen in areas of Canada or the US that have experienced large, protracted outbreaks (e.g. Saskatchewan, Manitoba, Idaho)".

From a local Medical Health Officer's perspective, even in the Interior Health region and the Okanagan valley which had first introduction of WNV in BC in the summer of 2009, the past three summers have not given evidence of substantial increased virus prevalence or any substantially increased human risk. The only mosquito testing found positive was the summer of 2009, in a minority of samples only from the Osoyoos area. There were three dead crows from Kelowna area test positive for WNV in summer 2010.

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**Bus:** (250) 868-7832

**Fax:** (250) 868-7826

**Email:** robert.parker@interiorhealth.ca

**Web:** interiorhealth.ca

INTERIOR HEALTH  
Medical Health Officer

1340 Ellis Street, Kelowna, BC V1Y 9N1

There have only been three IH human WNV cases from local infection, two cases in 2009 and one case in 2010. There were no mosquito WNV detections nor any human cases in summer 2011. While areas of IH such as the south and central Okanagan may well remain endemic for WNV with low virus prevalence in mosquitoes and occasional human cases occurring each summer, the possibility of a more substantial human outbreak seems unlikely based on current evidence.

Interior Health, in conjunction with BCCDC, will continue to carry out monitoring each summer of environmental conditions, mosquito testing and human and animal WNV case surveillance. Should the situation change and the risk of a human WNV outbreak seem elevated in any given summer in a particular locale in IH; a larviciding program can be implemented early on and at short notice, as discussed above.

Please feel free to contact me should you have any questions or concerns regarding the above.

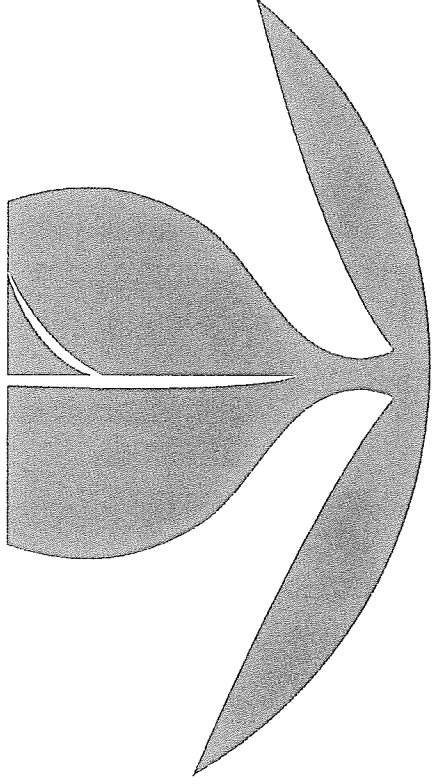
Yours truly,



Dr. Robert Parker  
Medical Health Officer and Director – Communicable Disease

RP/ls

c: Medical Health Officers, Interior Health  
Dr. Bonnie Henry, Medical Director, Communicable Disease Control, BCCDC  
Dr. Eric Young, Deputy Provincial Health Officer  
Dr. Perry Kendall, Provincial Health Officer



# wildsight

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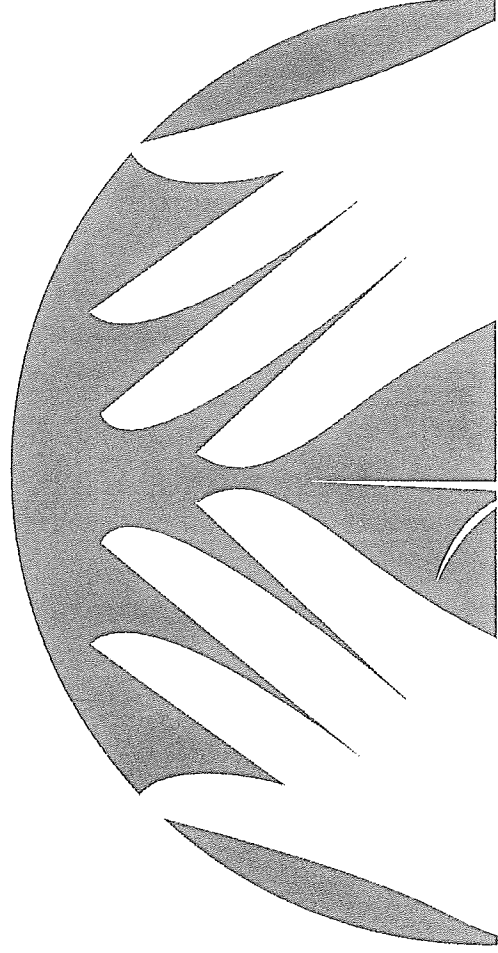
## FINDING BALANCE

A FORUM ON COMMUNITY, ENVIRONMENT & ECONOMY IN THE COLUMBIA VALLEY

Wildsight is hosting a public forum on conservation, the economy and community.

We've lined up several interesting speakers, including economists, researchers and other innovators. We hope you'll join us for the keynote presentation, the all-day public seminar and the other events we've planned. Read on...

FRI SAT  
MAR + MAR  
2ND + 3RD  
INVERMERE | BC



# Village of Radium Hot Springs

## Cheque Listing For Council

9(6).

Cheque	Date	Name	Invoice	Description	Invoice Amount	Cheque Amount
20110713	2011-12-07	BANK OF MONTREAL MASTERCARD				24,092.72
				PAYMENT		
			AC-111026	MANLIFT, POWER TO STAGE	487.20	
			AC-111026	MANLIFT,UPGRDEPARKPWR	560.00	
			AC-111026	EXCVATR, GARBAGE CANS	481.60	
			AC-111026	EXCAVATOR, GARBAGE CANS	892.19	
			AC-115221	ST LIGHTNG, INV/CB0431344	918.96	
			AC-115348	ST LIGHTINV#CB0431499	133.57	
			AC-121455	SUGAR & TEA, LUNCHROOM	24.06	
			AC-125937	W/S LAB TESTS, OCT '11	483.56	
			AC-132033	OCT,XWALK/PEDLITE,TNDR	293.06	
			AC-132752	JAN'12 RENWLPERCONTRCT	395.43	
			AC-165657	PARTS, H20MAIN LOOP	247.48	
			AC-165657	ROPE FOR STAGE COVER	134.74	
			AC-165657	EARPLUG/SAFTYGLAS,ARNE	15.41	
			AC-165657	PAPRTOWLS & PRES.HOSE	91.03	
			AC-165657	LIDOMANHOLCVR/H20LOOP	84.36	
			AC-165657	SKATING RINK, INSULATION	24.66	
			AC-165657	DE-ICER/WINDOW SCRAPER	12.75	
			AC-165657	F/D, EMERG NITELITES	42.49	
			AD-123702	SKYTRAIN, ARNE D., POABC	2.50	
			AD-142540	MEAL, ARNE D., POABC CONF	8.50	
			AD-180313	FUEL, UPLANDER, A. DOHLEN	74.00	
			AD-183209	AIRPRT PARK, ARNE, POABC	37.00	
			AD-190042	CELLPHONE HOLSTR, ARNE	44.79	
			AD-194138	DINNER ARNE,POABC CONF	22.07	
			AD-225922	DINNER, ARNE, POABC CONF	32.05	
			AD-230615	ACCOM, ARNE, POABC CONF	437.68	
			BZ-10435R	CR. ALTRNTR,BKT TRK	(192.00)	
			BZ-110411	FUEL, BUCKET TRUCK	122.04	
			BZ-114613	WTP,CHEM TRNSFR PUMP	1,296.55	
			BZ-115911	FUEL, FORD, BRUCE Z.	96.67	
			BZ-120537	FUEL, WTP GENERATOR	34.45	
			BZ-120847	WTP, LIGHTING PARTS	70.17	
			BZ-121344	WPT, CHEMCL FEED PUMP	39.17	
			BZ-142630	BUCKETTRK, BATRY/CABLE	59.05	
			BZ-153725	FUEL, BUCKET TRUCK	117.58	
			BZ-160747	LAMPS FOR ST LTNG	918.71	
			BZ-160747	REPLCMNTBULBS, ST LTNG	133.57	
			BZ-164715	ALTERNATOR, BUCKET TRK	192.00	
			BZ-170337	FUEL, BKT TRK, B. ZWIERS	106.12	
			BZ-173703	FUEL, BUCKET TRUCK	89.15	
			BZ-174054	FUEL, BUCKET TRUCK	49.15	
			BZ-181036	NEW LAMPS, ST LTNG	918.96	
			BZ-181036	NEW LAMPS, ST LTNG	133.57	
			BZ-369723	NEW LAMPS, ST LTNG	(918.71)	
			BZ-369723	CREDIT, ST LTNG REVSL	(133.57)	
			DD-115424	OIL, STIHL MIX	13.78	
			DD-120135	REPLCMNT FIRE HOSE	2,124.02	
			DD-130543	RADIO EARPHONES, F/S	761.60	
			DD-130543	RADIO BATTERIES, F/S	1,504.61	
			DD-155744	REPLCMNTBATTY/NOZZLE	1,552.75	
			DD-160233	UNIFORMS/FLASHLITES	1,301.57	
			DD-164357	F/D, NEW CHARGER	156.55	

# Village of Radium Hot Springs

## Cheque Listing For Council

Cheque	Date	Name	Invoice	Description	Invoice Amount	Cheque Amount
20110713	2011-12-07	BANK OF MONTREAL MASTERCARD	DD-172928	F/D, 99-PIECE TOOL SET	55.99	24,092.72
			DV-105958	COUNCIL CHAIRS, OFF. RENOS	511.34	
			DV-115124	DUTY/TAXES,SOLARLITES	15.76	
			DV-122421	FRGHT,CHEMTRNSFR PUMP	112.64	
			DV-124833	OCTFRGHT,STP/BCAT/H20LOOP	124.58	
			DV-125319	OCT 28 AD, ELECTN NOTCE	455.84	
			DV-154619	OFFICE2010,KAREN/DONNA	425.58	
			DV-163237	F/D, UNIFORMS	917.78	
			GH-050325	SERVICE FEE, NOVEMBER	10.55	
			GH-072304	TELUS FEES, OCT.6 - NOV.7	935.92	
			GH-093406	CELL PHONE FEES, NOV '11	309.17	
			GH-185028	INTRNETCOLMBRMSECRTY	55.94	
			JL-124605	FOOD, ELECTION OFFICIALS	18.73	
			JL-140618	SOLARLIGHTS, BLVD TREES	2,183.00	
			JL-150333	SOLAR TREE LIGHTS	231.56	
			JL-151433	BURGRS, N.BROUGHFUNDRSR	47.98	
			JL-174025	F/D, MAILOUT	11.81	
			KM-114724	FIX SEWR GASDETCTR	61.49	
			KM-124835	FUEL, DODGE, KEN MCD.	125.00	
			KM-125612	2012 MEMBRSHIP, KEN	60.00	
			KM-135611	PARTS BOOK, BCKT TRK	86.52	
			KM-150156	W.WIPER FLUID, KEN	5.14	
			KS-132245	UBCM WALL CALNDR, KAREN	8.40	
			KS-151545	2012 MEMBRSH, KEN MCD.	78.40	
			MR-130056	WASTE REMOVAL, NOV '11	67.26	
			MR-144801	LEGLSEMNAR, MARK,	60.20	
			MR-164318	LEGAL SEMNAR, MEAL, M.R.	18.00	
			MR-181658	NORTNANTIVIRUS, REFUND,	(61.59)	
			MR-235100	MEAL,MARK,LEGL SMNR	35.00	
			NT-102136	FUEL, CHEV, N. THIES	125.00	
			NT-124111	FUEL, BOBCAT	66.51	
			NT-144743	BOBCAT FUEL, N. THIES	85.91	
			NT-154215	FUEL, CHEV, NORM T.	125.00	
			NT-171831	FUEL, CHEV, N. THIES	125.00	
			NT-174750	BOBCAT, TIRE REPAIR	68.66	
20110714	2011-12-07	MINISTER OF FINANCE		PAYMENT	123,877.67	123,877.67
			NOV 2011S SCHL TX, NOV '11,		123,877.67	
20110715	2011-12-07	BC HYDRO & POWER AUTHORITY		PAYMENT	5,984.67	5,984.67
			400001794	HYDRO FEE, OCT 20 - NOV 18	5,984.67	
20110716	2011-12-07	BRITISH COLUMBIA LIFE & CASUALTY C		PAYMENT	780.46	780.46
			DECEMBE	LIFE INSUR PREM., DEC '11	780.46	
20110717	2011-12-07	COMMUNITY FUTURES CENTRAL KOOTE		PAYMENT	2,500.00	2,500.00
			JUNE2011	IINVEST KOOTNY, MOU	2,500.00	
20110718	2011-12-07	DBK ENGINEERING LTD.		PAYMENT	1,344.00	1,344.00
			4523	SITE REVIEW, OFF. RENOS	1,344.00	
20110719	2011-12-07	DIEKRI TECHNOLOGY INC.		PAYMENT	369.60	369.60
			410	COMPTR FIXES, NOV.	369.60	
20110720	2011-12-07	FRATER ENTERPRISES		PAYMENT	14,027.55	14,027.55
			11078	GARBAGE PICKUP, NOV	279.55	
			11079	SIDEWLK SNOW REMVL, NOV	5,376.00	
			11080	ROADS SNOW REMVL, NOV '11	8,120.00	
			11081	F/D, SNOW REMVL (3X-NOV)	252.00	

# Village of Radium Hot Springs

## Cheque Listing For Council

Cheque	Date	Name	Invoice	Description	Invoice Amount	Cheque Amount
20110721	2011-12-07	GOLDIGGER EXCAVATING	127207	PAYMENT CULVRTS,RIPRAP,PED,PATH	8,438.08	8,438.08
20110722	2011-12-07	GOVERNMENT FINANCE OFFICERS ASS	1933	PAYMENT 2012 MEMBERSHIP FEES	196.00	196.00
20110723	2011-12-07	MUNICIPAL PENSION PLAN	NOV 2011	PAYMENT PENSION, NOV '11 REMITNCE	6,749.16	6,749.16
20110724	2011-12-07	NIELSEN ENTERPRISES LTD.	RENO	PAYMENT PY OFF RENOS, PROG. PYMT #4	46,368.00	46,368.00
20110725	2011-12-07	PACIFIC BLUE CROSS	DEC 2011	PAYMENT DENTAL/EHB CONT., DEC.	1,421.84	1,421.84
20110726	2011-12-07	RECEIVER GENERAL FOR CANADA -002	NOV. 2011	PAYMENT EMP. WITHHOLDINGS, NOV '11	403.18	403.18
20110727	2011-12-07	RECEIVER GENERAL OF CANADA -001	NOV 2011	PAYMENT EMP. WITHHOLDINGS, NOV	16,032.10	16,032.10
20110728	2011-12-07	REVENUE SERVICES OF BRITISH COLUM	DEC 2011	PAYMENT MSP PREMIUMS, DEC '11	641.50	641.50
20110729	2011-12-07	RFS CANADA	75881912	PAYMENT 2012 1ST QTR LEASE	590.73	590.73
20110730	2011-12-07	SANDRA OTT	24517 NOV	PAYMENT CLNG, MAIN OFFICE, NOV	244.10	244.10
20110731	2011-12-07	T & I INVESTMENTS LTD	NOV ACCT	PAYMENT RDM ESSO, NOV. CHARGES	1,606.15	1,606.15
20110732	2011-12-07	T.M. TECH SERVICES	1508	PAYMENT CONSTRCTN LAYOUT, PATH	3,839.36	3,839.36
20110733	2011-12-07	TWIST MARKETING	DEC 15 Py	PAYMENT 2ND INSTLMNT FOR DEC. 15TH	14,000.00	14,000.00
20110734	2011-12-07	URBAN SYSTEMS	107341	PAYMENT DRWNGS/SPECS, STP EXPSN	2,736.72	2,736.72
			107342	ASSETMNGMNT,GIS,PHASEI	1,995.84	1,995.84
			107439	H20MAINLOOP,SERV.TO 10/31	27,955.20	27,955.20
20110735	2011-12-12	Dixon, David J				
20110736	2011-12-12	Strub, Timothy T				
20110737	2011-12-12	Verboom, Ron C				
20110738	2011-12-12	Conklin, Dee J				
20110739	2011-12-12	Reinhardt, Clara A				
20110740	2011-12-12	Devlin, Don A				
20110741	2011-12-12	Larsen, Karen L				
20110742	2011-12-12	Logan, Todd				
20110743	2011-12-14	Burford, Gary W				
20110744	2011-12-14	Logan, Jill L				
20110745	2011-12-14	Zwiers, Bruce				
20110746	2011-12-14	Thies, Norman				
20110747	2011-12-14	Verboom, Donna G				
20110748	2011-12-14	McDonell, Kenneth L				
20110749	2011-12-14	Read, Mark D				
20110750	2011-12-14	Dohlen, Arne				

# Village of Radium Hot Springs

## Cheque Listing For Council

Cheque	Date	Name	Invoice	Description	Invoice Amount	Cheque Amount
20110751	2011-12-14	Sharp, Karen M				
20110752	2011-12-21	BDO CANADA LLP	86160540	PAYMENT WIP, RE: AUDIT 2011	8,400.00	8,400.00
20110753	2011-12-21	BRITISH COLUMBIA SAFETY AUTHORITY	ELR 54811	PAYMENT ELCTRCL PERMIT RENEWAL	108.00	108.00
20110754	2011-12-21	COPPER POINT GOLF CLUB	C11-210	PAYMENT STAFF XMAS DINNER	857.25	857.25
20110755	2011-12-21	LOCAL GOVERNMENT MANAGEMENT AS	2012 MEM	PAYMENT '12MEMBR RENWL MARK/KAREN	616.00	616.00
20110756	2011-12-21	MEET ON HIGHER GROUND COFFEEHOU		PAYMENT OCP LUNC OCP MTNG, LUNCHEON	215.04	215.04
20110757	2011-12-21	NIELSEN ENTERPRISES LTD.	6TH PROG	PAYMENT #6 PROGRESS PYMNT, RENOS	30,240.00	30,240.00
20110758	2011-12-21	RHS CHAMBER OF COMMERCE DMO		PAYMENT RMI JULY- RMI, JULY-DEC 2011	13,562.23	19,326.70
				PAYMENT RMI OCT 2 AHRT TRNSFR, OCT 2011	5,764.47	
20110759	2011-12-21	RICHARD CORDNER ARCHITECT LTD.		PAYMENT EXP REIMB, OFFICE RENOS	250.99	7,243.36
			21191	SERVICES RE SNR HALL RENO/ADDTN	6,992.37	
20110760	2011-12-21	ROCKY MOUNTAIN RE-CHARGE	5519	PAYMENT REFRBISHD TNR CART.	89.54	89.54
20110761	2011-12-21	URBAN SYSTEMS		PAYMENT SERVICES TO NOV. 30TH	792.29	13,606.21
			107959	ELECTRCL, DESIGN FEES	4,453.68	
			107960	ADMIN SERVICES	3,128.72	
			107961	BOOSTR STN STUDY	4,783.97	
			107962	OCP MAP UPDATES, TO 11/30	447.55	
20110762	2011-12-21	WIELER, TERRIE	490508	PAYMENT FIREHALL CLNG, DEC	342.90	342.90
20110763	2011-12-21	YOUNG ANDERSON	62945	PAYMENT FEES, RDM RESORT STRATA	1,364.83	1,364.83
20110764	2011-12-28	McDonell, Kenneth L				
20110765	2011-12-28	Read, Mark D				
20110766	2011-12-28	Dohlen, Arne				
20110767	2011-12-28	Sharp, Karen M				
20110768	2011-12-28	Burford, Gary W				
20110769	2011-12-28	Logan, Jill L				
20110770	2011-12-28	Zwiers, Bruce				
20110771	2011-12-28	Thies, Norman				
20110772	2011-12-28	Verboom, Donna G				
20110773	2011-12-30	B. WICKHORST CONTRACTING (2001) LT		PAYMENT HLDBK RE 10% HOLDBK RELEASED	46,712.14	46,712.14
20110774	2011-12-30	BRIGHTWELL CONSULTING	2011-16	PAYMENT PREPARE RECGRANTAPPLCTN	1,456.00	1,456.00
20110775	2011-12-30	FRATER ENTERPRISES		PAYMENT SIDEWLKS DEC SNOWREIMVL	5,376.00	14,152.54
			11087	SNOW REIMVL, ROADS, DEC.	8,120.00	

# Village of Radium Hot Springs

## Cheque Listing For Council

Cheque Date	Name	Invoice	Description	Invoice Amount	Cheque Amount
20110775	2011-12-30 FRATER ENTERPRISES	11088	GARBAGE P/U, DECEMBER	320.54	14,152.54
		11089	SNOW REMVL, F/D, DEC.	336.00	
20110776	2011-12-30 MITECH BUSINESS SYSTEMS		PAYMENT		558.45
		137713	MOVE PHONE LINES, RENOS	558.45	
20110777	2011-12-30 MUNICIPAL INFORMATION SYSTEMS INC		PAYMENT		112.00
		20111612	G/L LICENSE INCREASE	112.00	
20110778	2011-12-30 PETTY CASH		PAYMENT		130.41
		D/D XMAS	D/D CHAUFR, C. SHARP	50.00	
		MTNSIDE	CREAMO, OCP MTNG	2.49	
		RDM MTN	CONDIMENTS, NEW YEAR'S	54.42	
		S.OTT CH	CHOCOLATES, S. OTT	23.50	
20110779	2011-12-30 RFE ALARMS LTD.		PAYMENT		140.00
		20844	RENOS,WIRESTO BACKDOOR	84.00	
		20884	INSTALL DOOR SWITCH	56.00	
<b>Total</b>				<b>493,482.17</b>	