

CITY OF MAPLE RIDGE
MONTHLY DISBURSEMENTS - July 2025

<u>VENDOR NAME</u>	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>
0946235 BC Ltd.	Light landscaping & mowing	62,292
1068797 BC Ltd.	Security refund	72,891
899979 BC Ltd.	Security refund	52,815
Aplin & Martin Consultants Ltd	Professional fees (Design)	110,869
Associated Fire Safety	Fire Safety Equipment & Protective Gear	19,405
Badger Daylighting LP	Hydro-excavation (multiple locations)	22,718
BC Assessment Authority	2025 requisition	1,707,692
BC Hydro	Electricity	149,236
BC SPCA	Animal Contract Services	23,793
Boileau Electric & Pole Ltd.	Electrical work	41,257
C U P E Local 622	Union dues (employee remittance)	83,756
Canadian Landscape And Civil Services Ltd.	Playground Sand Replacement	16,013
Casa Jamsher Custom Home Ltd.	Security refund	15,000
Chase Office Interiors	Office Furniture and Reconfiguration	21,546
Cipe Homes Inc.	Latecomer Fee	30,360
Coast Foundation Society (1974)	Community Hub costs	40,199
Cobing Building Solutions	Facilities repairs, maintenance & upgrades	16,575
Commercial Aquatic Supplies	Aquatic Supplies	21,113
Creative Transportation Solutions Ltd.	Traffic counts & data collection	25,363
Custom Blacktop Co	Bike Track Blacktop Services	80,289
Diamond Head Consulting Ltd.	Consulting Services	20,753
Downtown Maple Ridge Business	BIA Funding	184,388
Earnscliffe Strategy Group	Intergovernmental Relations Support	32,445
Ecora Engineering & Environmental Ltd.	Road Improvements	21,234
Emco Corporation	Plumbing Supplies and Equipment	20,740
Emergency Communications	ECOMM Dispatch Services	784,448
Falcon Village Joint Venture	Security refund	20,870
Fraser St Development (Maple Ridge) Ltd	Security refund	100,000
Fraser Valley Regional Library	FVRL Members Assessment	901,741
Galactic Entertainment	Film Production Services	28,034
Golden Ears Winter Club	Summer Operations Agreement	19,973
Gr Vanc Sewerage & Drainage	July: DCC collection/ Aug: 2024 requisition	2,931,875
Greater Vanc Water District	Water Consumption	2,893,008
Hallmark Facility Services Inc	Janitorial services & supplies	41,256
IAFF Local 4449	Union Dues	19,564
Interprovincial Traffic Serv	Solar RRFB System	145,600
Island Key Computer	Computer Equipment	21,885
Jacked Up Excavating Ltd.	Minor excavations (pipe moving, water meter replacements, etc.)	22,496
Katzie Development Partnership	Professional Fees (Archaeology)	27,869
Kontur Geotechnical	Geotechnical Services	20,094
Lafarge Canada Inc	Abernathy Way Road Improvements	405,891
Lordco Parts Ltd	Vehicle Parts & Service	45,284
Mainroad Maintenance Products	Salt Bulk for Roads	128,839
Maple Ridge & Pm Arts Council	Arts Centre contract	42,489
Maple Ridge Museum & Archives	Historical Society Operating Agreement	137,463
Matcon Underground Utilities Ltd.	Supply & Install Electrical Conduit	19,373
Matrix Video Communications Corp	Professional Services	25,854
May, Robert	Roof Improvements	18,197
Mcelhanney Consulting Services	Bi-annual Traffic Project	34,271
Mercedes-Benz Boundary O/B 1187941 Bc Ltd	Vehicle Purchase	77,465
Metro Traffic Ltd.	Traffic control	24,703
Michels Canada Co.	Landfill Slope Stability Project	272,234

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Morningstar Homes Ltd	Design, Supply & Install for Watermain	424,376
Municipal Insurance Assoc	Cyber Liability Policy	60,438
Municipal Pension Plan Bc	Employer/employee remittance	724,016
New Rhodes Construction Inc	Play Equipment/Playground Concrete Replacement	177,388
Onsite Engineering Ltd	Professional Services	30,287
Open Storage Solutions Inc	Software maintenance	32,658
Pacific Blue Cross	Employer/employee remittance	311,773
Province Of BC - 21312	School tax	42,496,688
PSD Citywide Inc.	Consulting Services	34,230
Quadbridge Inc (6813062 Canada Inc.)	Software Subs	15,670
Ram Engineering Ltd.	Engineering Road Services	35,325
Read Jones Christoffersen Ltd	Feasability Study	23,074
Receiver General For Canada	Employer/employee remittance	1,415,165
RG Arenas (Maple Ridge) Ltd	Ice rentals	73,027
Richco Contracting Ltd.	Contracting Services	52,828
Ridge Meadows Chamber Of Commerce	Servicing Agreement Fee	60,200
Ridge Meadows Seniors Society	Semi Annual Operating Fee	121,061
Rollins Machinery Ltd.	Bear Bins	30,486
Sanscorp Products Ltd.	Road Mulch & Turf	19,703
School District #42	Building Safer Communities Fund	33,609
Schranz, Hans	Security refund	15,000
Source Office Furniture & Syst	Office Furniture	18,867
South Coast Bc Trans Authority	July: DCC collection/ Aug: 2024 requisition	1,300,230
Stantec Consulting Ltd.	Consulting Services	39,149
Suncor Energy Products	Fuel & Diesel	15,204
Tantus Solutions Group, Inc.	Professional Fees	22,116
The Get Go Inc. (Ggi)	Traffic Materials & Services	63,757
Three Hive Consulting Inc.	Building Safer Communities Fund	20,192
Van Der Pauw Landscaping Ltd.	Spray Park Improvements	230,490
Warrington Pci Management	Property Management Services	75,525
West Coast Toyota	Vehicle Purchases	58,161
Westridge Security Ltd.	Security Services	47,833
Workers Compensation Board BC	WCB Payments	464,489
Xylem Canada Company	Water Pumps	179,530
Young, Anderson - Barristers	Legal Fees	19,725
Zones Canada Inc.	Fibre Channel	243,970
Disbursements In Excess \$15,000		61,089,754
Disbursements Under \$15,000		882,304
Total Payee Disbursements		61,972,057
Payroll	PP25/14 & PP25/15	3,305,717.00
Purchase Cards - Payment		127,930.00
Total Disbursements July 2025		65,405,704