

List of Accounts on today's meeting



Heather Erickson <heatheranderickson@gmail.com> Tue, 15 Jun, 10:15 (2 days ago)

to Colleen, Jody

I have a number of inquiries in this regard as it is 4 plus pages long and deals with cheques totalling almost \$2 million.

I note there are a number of cheques for Springfield Heritage Housing Inc. Although I do not agree with it, I know the RM has a presence in the corporation. What is the nature of these cheques? Is the RM of Springfield acting as an agent accepting monies on behalf of the Corporation from individuals interested in obtaining a spot in the new build? **Municipalities should not be involved in private housing corporations and their staff should not be utilized for this purpose. That is not the business of municipal councils.** The cheques on this List of Accounts are: 152262 \$1,000.; 152266 \$50,000 (donation); 152337 \$500.; 152372 \$1,000.; 152476 \$5,000.; 152481 \$41,000. (Wait list).

What services were rendered or are being paid for by the following cheques:

152263 \$2,625. 152375 \$2,625. Shandy Walls Consulting
152275 \$3,899.41 Synchena Consulting Inc.
152319 \$770.70 152432 \$1,799.80 152524 \$1,726.23 Lawson Products Inc
152320 \$280. Randy Manning
152332 \$843.30 Derrick Reykdal
152370 \$117.50 Ann Sedo
152377 \$3,150.00 Prolex Media
152378 \$155.10 Rene Proulx
152417 \$1,123.42 DJN Services
152478 \$4,116.00 Transitional Solutions Inc.
152551 \$14,962.50 Xylem Canada LP
152288 \$100. Biblioteque Tache Library
152349 \$40.96 Winnipeg Police Service
152365 \$58.75 Central Manitoba Railway Inc.
152401 \$18,060. Bestway Fence Systems Inc.
152395 \$208.69 Anola Towing
152429 \$6,297.73 Inspired Business Interiors Inc.
152446 \$20,889.19 152536 \$7,765.99 Robin Electric Co. Ltd.
152483 \$17,102.98 Gazee Construction Inc.
152516 \$33,025.17 Gee Tee Holdings Inc.
152527 \$1,361.20 Blaine Moffat
152549 \$9,838.19 Winnipeg Metropolitan Region Inc.
152313 \$3,546.56 Imperial Cabinet

Why are we paying L. Chabot Enterprises Ltd. \$1,401.39 when they owe the municipality money (152554 \$1,401.39)?

I see we are paying the municipal lawyer, DD West, two payments \$4,230.45 and \$6,659.30 this month. How many hours of fees does this cover? That is over ten grand. If the RM did not continually ignore the correct way of doing business, perhaps we would not incur such large legal fees.

152458 for \$20,994.75 is to Tri M Trucking. What jobs or how many hours of work does this represent?

When are the attendance at Council meeting rules going to be relaxed? Will you be requiring proof of vaccination in order to attend in person...and have you been doing so for the few that have been allowed to attend certain meetings?