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Sent: September 22, 2021 2:43 PM
To: Colleen Draper <cdraper@rmofspringfield.ca>; Erica Wood <EWood@rmofspringfield.ca>
Subject: List of Accounts on today's agenda

I would respectfully request an explanation of the following.

Cheque #153177 \$79,093.31 Chabot Enterprises - As there is currently a litigation in process regarding this company and its outstanding receivable, why are we continuing to make payments to them and utilize their services? Was there a bidding process used for this project and might I see the results of the bids? **R/C 21-196 – Full report can be found on May 18 council meeting.**

Cheque #153202 \$3,019.63 Rainbow Mill Garden - what service or product was supplied? **Watering and pruning of trees, bushes and pathways throughout Oakbank and Dugald.**

Cheques 153084 \$10,440.10 & 153204 \$3,841.95 Robin Electric Co. Ltd. - What project(s) are represented by these payments? **Power surge protection at Hillside Transfer Station, LED lights and fence plugs at Fire Station 3, emergency light supply and install at Fire Station**

153094 Tri-M Trucking \$44,772.03 Grass cutting and road reshaping - Was this assigned by a tender process and how many other bids were received? If not, why not? **Hourly Rates Tender**

153090 Springfield Earthworks Ltd. \$38,325.00 Blading Gravel - Was this assigned by tender and if not, why? **Hourly Rates Tender**

153047 DD West \$8,991.36 Is this payment in full for a particular law issue and if so, which issue or is this just a part payment for ongoing legal services? **Planning matters, recoverable**

153112 Airmaster \$11,315.70 What service is being provided? **Road and traffic signs, installation**

153114 A. Miracle Sanitation Supply Co. Inc. \$7,056.00 - What services are being provided by this company? **New floor scrubber for the Oakbank Community Club (from maintenance reserve). This cheque has since been voided and reimbursed directly to the Oakbank Community Club as they paid directly.**

153136 \$9,996.00 Normandeau Roofing - This is a significant cost. What project(s) are included in this amount? **Rain damage repairs at Oakbank Public Works Building**

For what services are the following payments:

153137 Paneless Services \$8,767.50 **Municipal Parks grasscutting**

153147 Stromtech Security and Technical Services \$4,994.08 **Security cameras at Hazelridge Sports Complex**

153150 Blue Water Whole Hog Catering \$1,219.50 **Staff event**

153171 Back Country Enterprises Ltd. \$4,560.31 **Washroom install at Anola Public Works**

153173 Bulldog Communications \$15,059.34 **Replace cameras, data cables & install digital projection screens at Anola Public Works, locate & install IT lines at Oakbank Public Works**

153183 Dakota Lock & Safe Ltd. \$4,404.87 **Supply and install door card system at Springfield Police & fire panel batteries at Admin building**

153190 Manalo Consulting Services \$5,701.50 **Field & Lab testing for sidewalk in Anola (adjacent to PTH 15)**

153098 Erny Yakubicka \$5,586.00 **Willowdale ditch cleanout – mud removal and hauling**

153206 Scatliff & Miller & Murray \$1,598.63 and 153087 \$2,664.38 **Stormwater retention pond study - R/C 20-212**

153148 Watt Bros Ltd. \$3,064.08 **Mowing**

153201 Quicksilver Signs & Graphics \$241.92 **Prairie Grove Cemetery highway directional signs**

153184 Debroc Concrete & Masonary \$1,580.16 **Brick wall repairs at Oakbank Public Works**

Also The Springfield Heritage Housing project is a private enterprise. Cheque #153117 to Bird Design Build Construction Inc. \$42,329.70 Progress Payment #1 Why is the RM of Springfield making a payment to a contractor for a private senior's home project? The RM of Springfield is not in the business of providing senior housing. **Springfield Heritage Housing Inc. is a not-for-profit sole member corporation of the RM of Springfield. Finances are being run through the Municipality for SHHI in regards to collection of grants and donations and payment for expenses from that fund.**

I see Cheque #153122 DD West \$9,570.24 Why is the RM having to engage a lawyer to do work ...what is this particular payment for? **Ongoing files (land transfers, expropriation work)**