

Municipality of Pond Inlet H4L4bJ F4NL4C4F
Council Meeting Minutes bNL4c bNL4v4N4A4F4c
April 7, 2022 4D44c 7, 2022

Motion # 04-07-2022-12

Moved by: Daniel Quasa

2nd by: Nina Kautuq Carried

Abstained: Joshua Idlout

44d4g44p4N:# 04-07-2022-12

44d4v44: C4D4c v4d4h

4D4c44v44: 4a b4D4D44 b4v4v44

4P44v44D44: 44444 44c4D4c

10. Accounts Payable over \$5,000 – Whereas the Hamlet of Pond Inlet is responsible for the payment of invoices; and Whereas the Hamlet needs to ensure payments are legitimate; Therefore, be it resolved that the Hamlet of Pond Inlet hereby approves payment of the invoices totaling \$282,479.29.

- Foxtech - \$22,373.18
- Igloo Building Supplies - \$19,738.52
- Co-op - \$7,999.62
- Saunig Inns Hotel - \$8,044.05
- Foxtech - \$10,428.94
- Igloo Building Supplies - \$20,898.70
- CRA - \$92,586.44
- NEBS - \$15,281.88
- NEBS - \$49,353.46
- Pond Inlet Housing Association - \$6,640.00
- Worker's Safety - \$29,134.50

Motion # 04-07-2022-13

Moved by: Daniel Quasa

2nd by: Joshua Idlout Carried

44d4g44p4N:# 04-07-2022-13

44d4v44: C4D4c v4d4h

4D4c44v44: 44444 44c4D4c b4v4v44

4P4c444c \$5,000 444C44D4c - 4L4L4c H4L4c4b4d4 F4NL4C4F4c b4L4v4b44L4C
4P4c444c44444 444444444; 44L4 4L4L4c H4L4c4b4d4 4P4c4D4C4D44c C44444c44C44L4C;
C4L4L4c, 44d4g44p4N H4L4c4b4d4 F4NL4C4F4c 44444444444 4P4c444444444 4C444444444
\$282,479.29.

- 444444444 - \$22,373.18

