

THE CORPORATION OF THE MUNICIPALITY OF OLIVER PAIPOONGE
MUNICIPAL COUNCIL
COMMITTEE OF THE WHOLE ADMINISTRATION AND OPERATIONS

A G E N D A

Administration Department
Finance Department
Public Works

- DATE:** August 15, 2011
- TIME:** Immediately Following
Committee of the Whole
Planning and Development
- PLACE:** Council Chambers
Oliver Paipoonge Municipal Complex
- CHAIR:** Councillor J. Byers
- MEMBERS OF COUNCIL:** Mayor L. Kloosterhuis
Councillor E. Collingwood
Councillor B. Kamphof
Councillor A. Vis (*absent with notice*)
- MUNICIPAL OFFICERS:** Jamie Cressman, CAO/Clerk
Judy Jacobson, Deputy Clerk
- ORDERS OF THE DAY:** OPENING THE MEETING
DISCLOSURES OF INTEREST
ADOPTION OF THE AGENDA
DEPUTATIONS
MINUTES OF PREVIOUS MEETING
REPORTS OF COMMITTEES
REPORTS OF MUNICIPAL OFFICERS
OUTSTANDING ITEMS
ADJOURNMENT

CALL TO ORDER

DISCLOSURES OF INTEREST

ADOPTION OF THE AGENDA

RES THAT with respect to the August 15, 2011, Committee of the Whole
1 Administration and Operations Agenda we recommend that the agenda
as printed including any additional information and new business be
confirmed.

DEPUTATION

MINUTES OF PREVIOUS MEETING

Committee of the Whole
Administration and Operations

5 – 9

Minutes of the Committee of the Whole Administration and Operations Meeting held
on June 27, 2011, for discussion only.

REPORTS OF MUNICIPAL OFFICERS

ADMINISTRATION DEPARTMENT

CAO Report

10 – 11

CAO report from July 2 to August 9, 2011.

George A. Roy
Municipal Freedom of Information Request

12 – 15

Letter from George A. Roy dated August 8, 2011, relative to the above noted.

Request for Proposal
Master Trails Planning Strategy

A Request for Proposal was sent out for the Oliver Paipoonge Master Trails Planning Strategy with a closing date of July 15, 2011.

- RES THAT the Oliver Paipoonge Council awards the Request
 2 for Proposal for the Oliver Paipoonge Master
 Trails Planning Strategy be awarded to Scatliff +Miller+
 Murray Inc. in the amount of \$35,000.00 including HST.

Report of Livestock Valuer

16 – 18

Report of Livestock Valuer dated July 14, 2011, relative to Gerrit Cramer’s loss of a calf by a wolf.

- RES THAT with respect to the report of the Livestock Valuer dated July 14,
 3 2011, we recommend Gerrit Cramer be reimbursed for loss of a calf
 killed by a wolf in the amount of \$340.00;

AND THAT the Treasurer apply to the Ministry for reimbursement.

Extension of Liquor Licence
Kakabeka Falls Motor Hotel - Street Fair

19

Report No. 2011.22 to obtain approval from Council for an Extension of Liquor Licence for the Kakabeka Falls Motor Hotel during the Kakabeka Falls Street Fair.

- RES THAT with respect to Report No. 2011.22 we recommend that the
 4 request from Marlis C. Bommies-Dudzinski for permission for an
 Extension of Liquor Licence at the Kakabeka Falls Motor Hotel for the
 Kakabeka Falls Street Fair be granted at the following times:

August 19, 2011 – 6:00 p.m. to 12:00 Midnight
 August 20, 2011 – 12:00 Noon to 12:00 Midnight
 August 21, 2011 – 12:00 Noon to 7:00 p.m.

provided all the approvals from the required agencies are obtained and that all the required legislation is adhered to.

Extension of Liquor Licence
Kakabeka Falls Motor Hotel – 50th Anniversary

20

Report No. 2011.23 to obtain approval from Council for an Extension of the Liquor Licence for the Kakabeka Falls Motor Hotel for their 50th Anniversary Celebration.

RES THAT with respect to Report No. 2011.23 we recommend that the
5 request from Marlis C. Bommers-Dudzinski for permission for an Extension of their Liquor Licence at the Kakabeka Falls Motor Hotel for their 50th Anniversary Celebration be granted as follows:

September 3, 2011 – 12:00 Noon to 11:00 p.m.

provided all the approvals from the required agencies are obtained and that all the required legislation is adhered to.

FINANCE DEPARTMENT

List of Accounts

21 – 25

A copy of the List of Accounts as of August 10, 2011, for approval of payment.

RES THAT we recommend that the List of Accounts as of
6 August 10, 2011, prepared by the Finance Department in the amount of \$792,281.71, BE APPROVED for payment.

REPORTS OF COMMITTEES

PENDING ITEMS

List of pending items presented at the Committee of the Whole Planning and Development Meeting.

NEW BUSINESS

ADJOURNMENT

RES THAT the Committee of the Whole Administration and Operations
7 Meeting held on August 15, 2011, be adjourned, the hour being _____ p.m.

THE CORPORATION OF THE MUNICIPALITY OF OLIVER PAIPOONGE

COMMITTEE OF THE WHOLE
ADMINISTRATION & OPERATIONS

MINUTES

Administration Department
Financial Department
Public Works Department

DATE: June 27, 2011
TIME: 6:45 p.m.
PLACE: Council Chambers
Oliver Paipoonge Municipal Complex
CHAIR: Councillor J. Byers
PRESENT: Mayor L. Kloosterhuis
Councillor E. Collingwood
Councillor B. Kamphof
Councillor A. Vis
MUNICIPAL OFFICERS: Jamie Cressman, CAO/Clerk
Judy Jacobson, Deputy Clerk
Peter Whittington, Public Works Superintendent
Kyle Bushby, Community Services Supervisor
Larry Eyres, By-law Enforcement Officer

CALL TO ORDER

Councillor J. Byers called the meeting to order.

DISCLOSURES OF INTEREST

No disclosures of interest were noted.

ADOPTION OF AGENDA

Resolution No. 263-2011

MOVED BY Mayor L. Kloosterhuis
SECONDED BY Councillor A. Vis

THAT with respect to the June 27, 2011, Committee of the Whole Administration and Operations Agenda we recommend that the agenda as printed including any additional information and new business be confirmed.

CARRIED

DEPUTATION

Canadian Red Cross Disaster Management Program

Ken Widdifield, Disaster Management Coordinator, and Wendy Addison, Volunteer Operational Lead, Disaster Management Program, Canadian Red Cross, Thunder Bay District appeared and made a presentation with respect to the above noted and responded to questions.

Council directed Administration to submit a report with respect to the services and costs for the program to the August 15, 2011 meeting.

Rural Food Bank

At the Regular Meeting held on May 25, 2011, it was suggested that a representative of the Rural Food Bank be invited to attend a meeting of Council to provide information on the services they provide, etc.

Judy Fleck, Secretary Treasurer, Rural Food Bank made a presentation with respect to the Rural Food Bank and advised they were in the process of seeking a new building to house an office and storage are for their operations.

It was suggested that the organization approach the Province and the municipalities being served by the Rural Food Bank for possible funding assistance.

6:57 p.m. - Councillor E. Collingwood attended the meeting at this time.

Kakabeka Recreation Complex

Letter from Ralph Rosengren dated June 21, 2011, requesting to appear before Council with respect to concerns relative to the establishment of a commercial business at the above noted location.

Ralph Rosengren appeared and made a deputation with respect to the concerns addressed in his letter and responded to questions.

MINUTES OF PREVIOUS MEETING

Committee of the Whole Administration and Operations

Minutes of the Committee of the Whole Administration and Operations Meeting held on May 25, 2011, for discussion only.

REPORTS OF MUNICIPAL OFFICERS

Rosslyn Road Water Drainage

At the Committee of the Whole Planning and Development meeting held on May 9, 2011, an email from Scott Drury dated May 1, 2011, relative to water drainage in the backyards of Rosslyn residents from Maple Street was presented. At that time, Council directed the CAO to investigate this matter and report back to the May 25, 2011, meeting.

At the Committee of the Whole Planning and Development meeting held on June 15, 2011, an email from Scott Drury dated May 30, 2011, relative to the above noted was presented. Scott Drury attended the June 15, 2011, meeting and submitted a petition with nine (9) names expressing concern with respect to this matter.

Email from Scott Drury dated June 20, 2011, providing further information with respect to the above noted.

Peter Whittington, Public Works Superintendent, attended and provided a verbal report as requested at the June 15, 2011, meeting.

ADMINISTRATION DEPARTMENT

CAO Report

CAO Report from June 9, 2011, to June 22, 2011.

Jamie Cressman, CAO provided a verbal report on the above noted and responded to questions.

COMMUNITY SERVICES

Kakabeka Recreation Complex Tennis Courts & Request for Funding

At the June 15, 2011, Committee of the Whole Planning and Development meeting letters were received from the Franklin, Saul and Levanen Families and Danielle Dunne, President and Chrissie Dysievick, Vice President, Kakabeka relative to the above noted. Council directed Administration to review the funds available from the \$15,000 Hydro One grant for the above noted requests and provide a further report at the June 27, 2011, meeting. Above noted letters represented.

Jamie Cressman, CAO introduced Kyle Bushby, Community Services Supervisor, to Members of Council.

Kyle Bushby, Community Services Supervisor provided a verbal report with respect to the above noted as well as an update on the department.

FINANCE DEPARTMENT

List of Accounts

A copy of the List of Accounts as of June 22, 2011, for approval of payment.

Resolution No. 264-2011

MOVED BY
SECONDED BY

Councillor A. Vis
Mayor L. Kloosterhuis

THAT we recommend that the List of Accounts as of June 22, 2011, prepared by the Finance Department in the amount of \$678,592.32, BE APPROVED for payment.

CARRIED

Financial Statements

The Financial Statement for the period January 1, 2011, to May 31, 2011, distributed separately with the agenda package.

PENDING ITEMS

List of pending items, for information.

NEW BUSINESS

Fire Code Inspections

Email from Mike Horan, Fire Chief dated June 23, 2011, relative to the above noted. A copy of the email was distributed at the meeting.

120th Annual Murillo Fair
Rent of Municipal Property

Report No. 2011.19 to obtain Council approval to the Oliver Agricultural Society to rent municipal property for the 120th Annual Murillo Fair.

Resolution No. 265-2011

MOVED BY
SECONDED BY

Councillor A. Vis
Mayor L. Kloosterhuis

THAT with respect to Report No. 2011.19, the Oliver Paipoonge Council provides permission to the Oliver Agricultural Society to rent the following municipal property for the 120th Annual Murillo Fair to be held on August 27 and 28, 2011:

1. Murillo Hall
2. Race Track
3. Race Track area
4. Parking Lot behind the Murillo Hall
5. Hockey Rink

Provided that all the following conditions are met:

1. A copy of the insurance policy in the amount of \$5,000,000.00 naming the Municipality of Oliver Paipoonge and its property as the third party on its insurance policy is submitted to the Municipal Office.
2. A deposit in the amount of \$500.00 is made for the use of the Municipal Property which is refundable following the fair.
3. Payment of a hall rental fee in the amount of \$150.00 per day.
4. Grounds are to be cleaned up within 48 hours after the Fair has closed.
5. A fence must be erected around the racetrack to contain the animals.

CARRIED

Contract No. 5-2011
Roadside Grass Cutting

Report No. 2011.18 to award Contract No. 5-2011 for roadside grass cutting.

Resolution No. 266-2011

MOVED BY Mayor L. Kloosterhuis
SECONDED BY Councillor A. Vis

THAT the Oliver Paipoonge Council awards Contract No. 5-2011 for Roadside Grass Cutting to R & S Bobcat in the amount of \$7,344.98 (including taxes), being the lowest tender;

AND THAT the necessary By-law be presented to Council for ratification.

CARRIED

Kakabeka Recreation Complex

Following a discussion with respect to the deputation by Ralph Rosengren held earlier in the evening, it was the consensus of Council that a letter be forwarded to Ralph Rosengren and Bishop Racicot advising that this matter will be reviewed prior to the 2012 baseball season.

Council also directed Administration to provide a report on the improvements required in Kakabeka and how they will be funded.

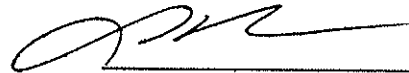
ADJOURNMENT

Resolution No. 267-2011

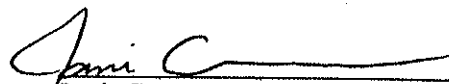
MOVED BY Mayor L. Kloosterhuis
SECONDED BY Councillor A. Vis

THAT the Committee of the Whole Administration and Operations Meeting held on June 27, 2011, be adjourned, the hour being 7:46 p.m.

CARRIED



Mayor L. Kloosterhuis



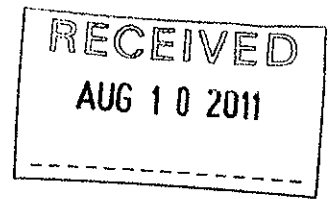
Jamie Cressman
Chief Administrative Officer/Clerk

CAO Report

July 2 – August 9, 2011

- 1. Council directed administration to follow up on a report of an individual living in a garage on Calvert Road. An investigation by the Building Inspector and By-Law enforcement officer has determined that the individual in question is residing in the City.**
- 2. A verbal report will be presented to Council in regards to the Maple Street ditching project.**
- 3. Extensive work has been done at the North Landfill. A section of the historic site has been capped with final cover, topsoil and will be seeded. The first trench has been opened in the new expansion area and is ready for landfilling.**
- 4. The tender documents are being prepared for the Rubin Subdivision Phase 2 road network. The utilities have been contacted and arrangements are being made for design and layout.**
- 5. A letter has been sent to the North of Superior Travel Association supporting the Ambassador Program for the North of Superior Region.**
- 6. I contacted MMAH with regards to our official plan. The plan has been sent out for circulation to the various Ministries for comments; this process will be complete in**

September. The MMAH will then review the comments and we are expected to have a response on the plan in October.



August 8, 2011

Mayor and Council
c/o Mr. Jamie Cressman
Chief Administration Officer
Municipality of Oliver Paipoonge
P.O. Box 10 , Murillo, Ontario P0T 2G0

Dear Members of Council

This correspondence is follow-up to that previous dated May 10, and June 6, 2011 and in response to a letter dated July 12, 2011 from Mr. Jamie Cressman received via Canada Post on July 25th.

In the May and June letters to you, reference was made to a request under the Freedom of Information Act to view Municipal records relating to the residential development in Oliver/Paipoonge known as Whitewater or King George's Park. During a personal visit to the Municipal offices in early June, I was made aware that my written request had not been acted upon for some six weeks because it had referred to the federal version of the legislation instead of the Municipal act. The appropriate form was then provided, filled out and remitted with the required five dollar fee on June 13, 2011. The excessive processing period for this request was attributed at the time to the fact that Admin. did not have a return address for me. They had consequently forwarded their advisory to my brothers address. This weak explanation was advanced regardless of the fact that my original written request clearly contained my return postal address, email address and home phone number. It appeared quite evident at the time that Administration was doing everything it could to delay providing access to the information requested.

The reply from Mr. Cressman dated July 12, 2011 to the revised request, for the same information but submitted on the correct Municipal form and fee, advises that my request cannot be complied with until Sept 23 2011 at the earliest, and may in fact, require a further extension. Once again the obvious interpretation is that Council does not wish to comply with a legitimate request to view it's public records of it's past decisions. The conclusions that one might jump to at this point are:

- a) that the legislative foundation for the Whitewater development was not properly executed and that this development is technically in violation of Provincial legislation,
- b) that this problem would be remedied by passage of the new 2011 Official Plan and bring Whitewater into compliance once adopted by MMAH,
- c) that you hope to forestall any access to municipal records that might prove this to be the case until the defacto passage of the new Official Plan.

I must at this point state three objections to this whole process.

First At the Municipal level, politics is not considered to be as sullied and self serving as practiced at the more senior levels of government. While you are elected to sit in Council chambers and make decisions on behalf of the ratepayers you are our friends and neighbors and we expect truthfulness, a sense of fairness and some degree of wisdom as you make your decisions. I have been attempting to have opportunity to view the documentation surrounding the Whitewater development for over two years now. The reason tendered originally was that pending litigation prevented it. The reason now offered is that it presents an onerous burden on the time of Municipal staff. I am asking that you act in the spirit in which you were elected and instruct administration to grant access to the information requested in a timely fashion rather than continue with the delay and obstructionist tactics that have been in evidence so far.

Second The whole Official Plan is flawed in that it severely restricts residential development in areas of the Municipality not within the proposed limits of Rosslyn Village especially since the majority of that development potential lays within the ownership of two commercial developers. Many concessions are granted to these developers that are not offered to the rest of the residents and ratepayers of the Municipality. Witness the wide discrepancy in allowable density of development as laid down by the new Official Plan. Allow me to quote--Whitewater "shall not exceed 60 units per hectare" while "the existing multi-unit seniors residence on Hwy. 11/17 near Kakabeka Falls is recognized as a permitted use, provided that the density of the development shall not exceed 2.5 units per hectare and the maximum number of dwelling units per lot shall be twenty." That is not twenty five units per hectare! That is two and one half units per hectare. Surely the interests of the senior citizens of Oliver/Paipoonge should not be so publicly sacrificed to the crass commercial interests of an individual private property developer!

Third The preparation of the new Official Plan depended to an excessive degree on the consultation services provided by Don Manahan who was and is retained by both developers referred to above, during the same time period as he was consulting on the Official Plan. (Please reference disbursements paid to him as recorded in the budgetary portion of the meeting minutes posted on your website) One is not expected to work for the private sector developing plans for new private development and then work for the public sector with the obvious intent of implementing the legislation to allow such development. Such a cozy relationship would surely be considered a clear conflict of interest by the Ministry of Municipal Affairs and/or any Ontario court.

Allow me to close by once again requesting three things:

1. That Administration be instructed to comply promptly with any legitimate request under the **Municipal freedom of Information Act**
2. That you **not continue** with implementation of your new Official Plan until you have more carefully considered as to how to treat all of the ratepayers in the Municipality fairly
3. That you have incorporated the policy known as the Northern Ontario Growth Plan passed by the Ontario Legislature in March of this year into this new document.

Respectfully

George A. Roy
P.O. 67 Kakabeka Falls, Ontario P0T1W0
Email : fire117@hotmail.com
Phone 933-0363

Cc: Mr. Murray Armstrong MMAH
Cc: Mr. Greg Giddons, Editor Thunder Bay Chronicle Journal

July 12, 2011

George A. Roy
P.O. Box 67
Kakabeka Falls ON P0T 1W0

Dear Sir:

**Re: Request for copies of documents pertaining to
Whitewater Development Subdivision**

This letter is in response to your Access Request under the *Municipal Freedom of Information Act* received on June 13, 2011.

Your search request has required extensive research and review, which is not yet complete.

In all of the circumstances, this letter serves as Notice that I have extended the time to respond to your request to September 23, 2011.

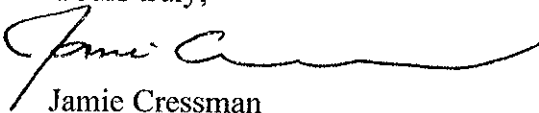
The reasons for the extension are as follows:

- a) the request is a broadly worded request for a potentially large number of records spanning over ten years and necessitates a search through a large number of records and meeting the time limit would unreasonably interfere with the operations of the Municipality; and
- b) consultations with persons outside the institution are necessary to comply with the request and cannot reasonably be completed within the time limit.

You may ask the Information and Privacy Commissioner to review this extension, should you so desire.

Finally, please be advised that further extensions, depending on the outcome of the search, may be required.

Yours truly,



Jamie Cressman
Chief Administrative Officer



August 8, 2011

Mayor and Council
c/o Mr. Jamie Cressman
Chief Administration Officer
Municipality of Oliver Paipoonge
P.O. Box 10 , Murillo, Ontario P0T 2G0

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1. That Administration be instructed to comply promptly with any legitimate request under the **Municipal freedom of Information Act**
2. That you **not continue** with implementation of your new Official Plan until you have more carefully considered as to how to treat all of the ratepayers in the Municipality fairly
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Respectfully

George A. Roy
P.O. 67 Kakabeka Falls, Ontario P0T1W0
Email : fire117@hotmail.com
Phone 933-0363

Cc: Mr. Murray Armstrong MMAH
Cc: Mr. Greg Giddons, Editor Thunder Bay Chronicle Journal



July 12, 2011

George A. Roy
P.O. Box 67
Kakabeka Falls ON P0T 1W0

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Your search request has required extensive research and review, which is not yet complete.

In all of the circumstances, this letter serves as Notice that I have extended the time to respond to your request to September 23, 2011.

The reasons for the extension are as follows:

- a) the request is a broadly worded request for a potentially large number of records spanning over ten years and necessitates a search through a large number of records and meeting the time limit would unreasonably interfere with the operations of the Municipality; and
- b) consultations with persons outside the institution are necessary to comply with the request and cannot reasonably be completed within the time limit.

You may ask the Information and Privacy Commissioner to review this extension, should you so desire.

Finally, please be advised that further extensions, depending on the outcome of the search, may be required.

Yours truly,

A handwritten signature in black ink, appearing to read 'Jamie Cressman', written over a horizontal line.

Jamie Cressman
Chief Administrative Officer

REPORT OF LIVESTOCK VALUER

Report to be completed in full, giving particulars of evidence observed.
 Please print legibly. OMAFRA will not reimburse for incomplete reports.

"livestock" means cattle, fur-bearing animals, goats, horses, rabbits, sheep or swine.
 "poultry" includes game birds where the game birds are kept pursuant to a licence under the Fish and Wildlife Conservation Act, 1997.

I, Valuer of
 livestock and poultry do hereby report that on or about the day of
 the following damages to livestock occurred as set out below.

OWNER INFORMATION	
Name of Owner of Livestock/Poultry	GERRIT CRAMER
Mailing Address	R R #3 Thunder Bay PTC 4V2
Location (include Lot, Concession, Municipality)	Lot 19 Con 4 Oliver Paipooze 236
Telephone #	(807) 473-4086
Farm Business Registration #	101189280

FINDINGS - INJURY / KILL - BOX 1

Time: 5 a.m. / p.m. Comments: *found calf dead + Hatch over turned July 12th*

Description of livestock / poultry damaged - check appropriate findings.

<input type="checkbox"/> Throat / neck injuries or wounds	<input type="checkbox"/> Head / neck / jaw / spine broken or damaged
<input type="checkbox"/> Legs under animal or animal in upright position	<input type="checkbox"/> Lying in unnatural position or posture
<input checked="" type="checkbox"/> Puncture wounds with bruising	<input checked="" type="checkbox"/> Carcass dragged away from kill area <i>still tied to Hutch</i>
<input checked="" type="checkbox"/> Signs of struggle	<input type="checkbox"/> Bites on hind legs
<input type="checkbox"/> Evidence animal was sick / starving / diseased	<input type="checkbox"/> Blood trails in area
<input type="checkbox"/> Poisonous plants / limited pasture	<input type="checkbox"/> Evidence of birth within past 72 hours
<input type="checkbox"/> Other (explain)	<input type="checkbox"/> Other (explain)

Comments: *Stomach ripped open Intestines eaten*

I have found evidence, to the best of my knowledge and belief, that shows the livestock/poultry in question has been killed or injured by a predator. **(Proceed to complete remaining boxes.)**

OR

There was insufficient evidence to make a finding due to deterioration or lack of carcass remains

Died of natural cause, sickness or disease

Scavenged only - did not die from predation

[Proceed to Box 6]

IDENTIFICATION OF PREDATOR - BOX 2

<input type="checkbox"/> Hindquarters / sides bitten or chewed	<input checked="" type="checkbox"/> Internal organs / ribs / fatty tissue eaten
<input type="checkbox"/> Wool scattered, carcass ripped apart	<input type="checkbox"/> Multiple carcasses
<input checked="" type="checkbox"/> Very little of carcass eaten	<input type="checkbox"/> Claw marks on flanks, shoulders
<input type="checkbox"/> Tracks present - type:	<input checked="" type="checkbox"/> Hide mostly in one piece - not ripped into pieces
<input type="checkbox"/> Predator stools - type, size, colour, content (specify):	<input type="checkbox"/> Other findings (specify)

I have found evidence, to the best of my knowledge and belief, that shows the:

predator responsible for the damage was a (circle one): Coyote **(Wolf)** Dog

damage was caused by dog owned or habitually kept on premises of owner of livestock and/or poultry

PHOTOGRAPHS - BOX 3

Attach 4 photographs (3-6) of injured or killed livestock or poultry to indicate attack site, wounds and other pertinent evidence. *Owner took 2 photos, Calf composted, wolf composted, 2 photos of Hutch + scene taken by owner*

RISK ASSESSMENT - Check applicable item

1. Current regional predation risk is: High Moderate Low
2. Regional incidence of predation is: Increasing Stable Decreasing
 Comments: *Boys removed wolf tail as souvenir
 wolf is composted.*
3. Predation on this farm is: 1st incident 1 claim / year 2 claims / year >2 claims / year
4. Previous predation history. Dates: *June 25, 2006*
 Describe actions taken by producer to decrease likelihood of predation since last claim
 Improved fencing Obtained guard animal *dog*
 Penning livestock at night Lighting yards
 Birthing in protected area Smell or noise deterrents
 Other: *calves housed next to barn*
5. Trapping / hunting
 Are predators being hunted / trapped on farm Yes (Date last caught) *June 13/11* No
 Are there preventive hunting / trapping (e.g. spring) activities on farm Yes No

FARM MANAGEMENT - Check applicable item

1. Herd / Flock size: *calves in hutches 4 total hutches*
2. Run as one herd / flock: YES NO
3. Livestock are: Healthy Diseased Sick
4. Location of kill / injury:
 Barnyard YES NO
 Pasture - near buildings YES NO
 Pasture - distant YES NO
 Terrain of site: Open pasture Scrub bush Wooded Swamp nearby Hilly
5. Stock inspected daily: YES NO (How often / by whom)
6. Stock running at large (on unenclosed land / highway): YES NO
7. Stock confined at night: YES NO (If no, where) small pasture / barnyard / other
8. Fencing: Individual Pasture Perimeter Fence
 Acreage: *calv. field inside hutch*
 Maintenance (circle one): VA Good / Fair / Poor Good / Fair / Poor
9. Guard animal: Dog - breed *collie mix* Donkey Llama
10. Noise / smell repellents, etc. deterrents used (specify):
11. Other preventive measures used (specify):
12. Waste disposal method
 Collected YES NO
 Buried YES (how deep) NO
 Composted YES NO
 Other (specify)
13. Owner will implement the following to reduce further predation:
 Improve fencing - repair / block entry points / addition of electric strands
 Protect newborns - special penning / predator proof nursery / birthing area
 Add guard animals or other deterrents
 Light yards / night penning
 Husbandry changes (specify)
- Predator removal (specify what, when, how often) *shot wolf already*
 Other (specify)

I have found that the owner:

- had taken reasonable measures to prevent predation
 had not taken reasonable measures to prevent predation

VALUATION - BOX 5

REFER TO LIVESTOCK / POULTRY CATEGORIES AND CURRENT MARKET VALUES INFORMATION BELOW

1. Producer has livestock insurance YES **NO**
 2. Insurance policy reviewed by valuer YES **NO**

I value the said livestock and / or poultry, having due regard to the maximum amounts of compensation as set out in the regulations passed under the *Livestock, Poultry and Honey Bee Protection Act* (or by a by-law of this municipality), and hereby award the following compensation:

Species*	Live weight (lb or kg)	Market Price (lb or kg)	Add'l value over market**	Compensation Awarded
Holstein Newborn female	100 lbs	\$240 ⁰⁰ per calf	100 ⁰⁰ breeding potential female	\$340 ⁰⁰
TOTAL COMPENSATION:				\$ 340 ⁰⁰

* Indicate newborn (N) if less than one-month old.

**For bred, purebred or high quality animals, animals must have physical identification, such as an ear tag or tattoo, that corresponds to written records. Copies of records, supporting the additional award, must be attached to this report.

VALUER AFFIDAVIT - BOX 6

To the best of my belief and knowledge, the findings in this report are complete and accurate

Deeuk Forest
 Signature of valuer

807. 473-9609
 Telephone number

early AM
 Best time to telephone

July 14/11
 Date

LIVESTOCK/POULTRY CATEGORIES AND CURRENT MARKET VALUES

Please use exact wording under "TERM TO USE" when completing Report of Livestock Valuer form

1. Categories			SPECIES	TERM TO USE	DEFINITIONS	
SPECIES	TERM TO USE	DEFINITIONS	Rabbits	Rabbit	all ages and sexes Note: Minimum \$20, not to exceed \$1000 per year per owner	
Cattle	Calf	0-6 months	Sheep	Lamb	0-6 months	
	Steer / Heifer	6-24 months		Yearling	6-18 months	
	Cow	Bull		>24 months - includes heifers > 24 months	Ewe	> 18 months
				>24 months - includes steers > 24 months	Ram	> 18 months
Goats	Goat	all ages and sexes	Swine	Swine	Includes all ages and sexes	
Horses	Foal	< 6 months	2. Current Market Values - Information Sources			
	Horse	all ages > 6 months	Ontario Farmer magazine - Market News Page			
Poultry	Chicken	all types, report total weight	Ontario Livestock Exchange			
	Duck	all types, report total weight	Market Information Line			
	Goose	all types, report total weight	Ontario Cattlemen's Association 519-824-9161			
	Turkey	all types, report total weight	Ontario Sheep Marketing Agency 519-836-0043			
Note: Ratites (emu, ostrich, rhea), swans are not covered under the Act. Claims must be 25 kg or 55 lb. minimum, not to exceed \$1000 per year per owner.			3. Guard Animals			
			Guard dogs are generally not herding or hunting dogs nor house pets. Guard dogs remain with the livestock and are bonded to the animals. Generally they are specific breeds that have been bred for this purpose. For example: Grand Pyrenees, Komondor. Include breed when reporting a guard dog. Please do not record pets, herd or hunting dogs unless they truly are used in a guarding capacity.			

CORPORATE REPORT

DEPARTMENT: Administration	REPORT NO.: 2011.22
DATE PREPARED: August 8, 2011	MEETING DATE: August 15, 2011
	NO. OF PAGES: 1 of 1
SUBJECT: Liquor License for an Extension of Liquor Licence at Kakabeka Falls Hotel – Street Fair	

PURPOSE

To obtain approval from Council for an Extension of Liquor Licence for the Kakabeka Falls Motor Hotel during the Kakabeka Falls Street Fair.

BACKGROUND

A letter was received from Marlis C. Bommies-Dudzinski requesting permission for an Extension of Liquor Licence at the Kakabeka Falls Motor Hotel during the Street Fair. The Kakabeka Falls Street Fair is an annual event and this year will be held on August 19 - 21, 2011.

A copy of the letter was also sent to the Fire Chief and Police for approval.

REPORT SUMMARY

This event has been approved in the past and the Municipality is not aware of any problems.

RECOMMENDATION

THAT with respect to Report No. 2011.22 we recommend that the request from Marlis C. Bommies-Dudzinski for permission for an Extension of Liquor Licence at the Kakabeka Falls Motor Hotel for the Kakabeka Falls Street Fair be granted at the following times:

- August 19, 2011 – 6:00 p.m. to 12:00 Midnight
- August 20, 2011 – 12:00 Noon to 12:00 Midnight
- August 21, 2011 – 12:00 Noon to 7:00 p.m.

provided all the approvals from the required agencies are obtained and that all the required legislation is adhered to.

PREPARED BY: Judy Jacobson, Deputy Clerk

APPROVED BY: 
Jamie Cressman, CAO

CORPORATE REPORT

DEPARTMENT: Administration	REPORT NO. 2011.23
DATE PREPARED: August 10, 2011	MEETING DATE: August 15, 2011
	NO. OF PAGES 1 of 1
SUBJECT: Extension of Liquor Licence at Kakabeka Falls Motor Hotel - 50 th Anniversary	

PURPOSE

To obtain approval from Council for an Extension of the Liquor Licence for the Kakabeka Falls Motor Hotel for their 50th Anniversary Celebration.

BACKGROUND

A request was received from Marlis C. Bommess-Dudzinski for permission for an Extension of their Liquor Licence at the Kakabeka Falls Motor Hotel for their 50th Anniversary Celebration.

We have been advised that the Fire Chief and Police have been contacted for their approval.

REPORT SUMMARY

An extension has been granted to the Kakabeka Falls Motor Hotel in the past for the Kakabeka Falls Street Fair which an annual event and the Municipality is not aware of any problems.

RECOMMENDATION

THAT with respect to Report No. 2011.23 we recommend that the request from Marlis C. Bommess-Dudzinski for permission for an Extension of their Liquor Licence at the Kakabeka Falls Motor Hotel for their 50th Anniversary Celebration be granted as follows:

September 3, 2011 – 12:00 Noon to 11:00 p.m.

provided all the approvals from the required agencies are obtained and that all the required legislation is adhered to.

PREPARED BY: Judy Jacobson, Deputy Clerk

APPROVED BY: _____
Jamie Cressman, CAO

Report Date
10/08/2011 11:11 AM

Municipality of Oliver Paipoonge
List of Accounts
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: General - General Bank Account					
Computer Cheques:					
13171	18/07/2011	ALS CANADA LTD 779768	ROSS WATER - testing	63.01	
		776043	ROSS WATER - testing	78.15	141.16
13172	18/07/2011	Armtec Limited Partnership 90086315	RDS - Nicholetts culverts	5,194.63	5,194.63
13173	18/07/2011	BAILEY, ERNIE 42	RDS - beaver	93.00	93.00
13174	18/07/2011	refunded as per Planner			
13175	18/07/2011	Bluewave Energy 16366+67	RDS/REC/LNDFL - fuel	2,334.62	2,334.62
13176	18/07/2011	CANADA REVENUE AGENCY to July 21	489643890R!	444.68	444.68
13177	18/07/2011	Cimco Refrigeration 90316518	NW - Yrl #2 contract	5,279.93	5,279.93
13178	18/07/2011	City of Thunder Bay 1820113932	BYLAW - dog impound fee	33.90	33.90
13179	18/07/2011	City of T-Bay Police Services 013	POLICE - 2nd quarter	230,750.00	230,750.00
13180	18/07/2011	Demand Maintenance 0100	WATER/RDS - repairs	591.36	591.36
13181	18/07/2011	DST CONSULTING ENGINEERS INC 24564	ADM - H&S air sampling	2,813.70	2,813.70
13182	18/07/2011	GARY WENZEL ELECT. SOLUTIONS 3400	MUSEUM - annual fire insp	372.90	
		3394	RDS - Garage repair	207.36	580.26
13183	18/07/2011	Hacquoil Construction 16725	CEM - topsoil	53.39	53.39
13184	18/07/2011	Kakabeka Esso to July 1/11	FD/REC - fuel	766.37	766.37
13185	18/07/2011	LAKEHEAD MONUMENT LTD. 9889	CEM - Move monument base	254.25	254.25
13186	18/07/2011	McKITRICKS 1-+10133	LEGAL - prop stand bylaw	3,873.92	
		1-10114	LEGAL-LSM review	1,519.85	
		1-10145	LEGAL-paip centre	355.95	
		1-9983 adm	LEGAL - misc admin	658.79	
		OMB19988	ADM - OMB title search etc	1,736.81	
		1-10139	LEGAL - CV inquiry	1,793.31	9,938.63
13187	18/07/2011	Petty Cash to July 18/11	PETTY CASH - various	294.41	294.41
13188	18/07/2011	Praxair Distribution			

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Municipality of Oliver Paipoonge
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		11562037	RDS - cylinder lease	341.20	341.20
13189	18/07/2011	Purolator Courier, 412927830	ADM - courier charge	60.33	60.33
13190	18/07/2011	REALTAX INC. 33117	ADM - Tax reg fee	288.15	288.15
13191	18/07/2011	Recool Canada Inc. 055226	LANDFILLS - recycling	3,051.00	
		055319	NWREC - garbage pu	183.61	3,234.61
13192	18/07/2011	RON DAVID 52411	RDS - Used packer tires	600.00	600.00
13193	18/07/2011	Santorelli & Sons Limited, to June 30/11	RDS/FD - fuel	1,517.00	1,517.00
13194	18/07/2011	TBayTel 90025394	ADM - switchboard changes	100.57	100.57
13195	18/07/2011	Thunder Bay Broom & Chemical 73717	MURILLO HALL -wax	190.97	190.97
13196	18/07/2011	Thunder Bay District Social 18600000635	DSSAB - July levy	74,378.00	74,378.00
13197	18/07/2011	Van Houtte Coffee Services Inc 75514553	ADM - refreshments	130.40	130.40
13198	26/07/2011	BELL MOBILITY INC. 211865	RD - July bell inv	214.70	214.70
13199	26/07/2011	Biloski Contractors Ltd. 8288	RDS - remove&reset culverts	1,005.70	
		8286.00	RDS - Nicholetts prog #1	63,552.51	64,558.21
13200	26/07/2011	Bluewave Energy 2639708390381	LANFDILL - gearoil	73.00	73.00
13201	26/07/2011	Canadian National Railways 90490637/38	RDS - CN Xing June	1,302.60	1,302.60
13202	26/07/2011	Emco Limited-Western Supplies 9077436	NW - toilet repair kits	151.56	151.56
13203	26/07/2011	FIVE STAR BAKERY 40018	NWREC - Dog Show supp	52.80	52.80
13204	26/07/2011	FORREST, Valve Cramer wolfkill	LIVESTOCK - Cramer wolf kill	58.31	58.31
13205	26/07/2011	iCompass Technologies 11470	ADM - Capital program-minutes	17,854.00	17,854.00
13206	26/07/2011	Len Carr Electric Ltd. 3552	NW - freezer repair	148.03	
		3576	NW - lamp base repair	170.38	318.41
13207	26/07/2011	Lowerys Basics July 2011	ADM - supplies&copier charges	646.43	646.43
13208	26/07/2011	MANAHAN CONSULTING			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		005-June 11	PLANNING - MMAH discussions	361.60	361.60
13209	26/07/2011	NEEBING LUMBER 155372	MUSEUM - Lumber&brkts	76.84	76.84
13210	26/07/2011	Northern CompuTer Innovations 109689 109532	ADM - Panda antivirus ADM - 2 computers	1,474.48 1,620.18	3,094.66
13211	26/07/2011	Superior Safety 499910	FD - 6 months insp cascade sys	1,354.17	1,354.17
13212	26/07/2011	The Chronicle Journal 424505	RDS/ADM - advertising	449.07	449.07
13213	26/07/2011	THUNDER BAY MEAT PROCESSING 11643	NW - Dog Show conc supp	40.00	40.00
13214	26/07/2011	WATER QUALITY SERVICE 2181	WATERWORKS - maint&callout	1,819.30	1,819.30
13215	27/07/2011	Petty Cash PC July 26	PETTY CASH - playgroup supplie	126.37	126.37
13216	27/07/2011	BUTLER, TOM to July 26/11	BLDG INSP - insp & mlg July	1,945.56	1,945.56
13217	27/07/2011	CANADA REVENUE AGENCY to Aug 4	489643890RI	605.34	605.34
13218	27/07/2011	HALOW & SON, B.J. 3833	LANDFILL - rentals	10,305.60	10,305.60
13219	27/07/2011	MANZON, PAUL to July 26/11	BLDG INSP - salary & mlg	523.30	523.30
13220	27/07/2011	Rick's Auto Repair 10770	RDS - V21 clutch repairs	551.57	551.57
13221	27/07/2011	Sasi Spring Water 174814	ADM - ref	15.00	15.00
13222	27/07/2011	Superior Coatings A08904	GEN REC - sprayer& paint	1,403.63	1,403.63
13223	27/07/2011	True Grit Consulting Ltd. 5410	LANDFILL - planning& eng. fees	836.26	836.26
13224	29/07/2011	Void during printing			
13225	29/07/2011	Void during printing			
13226	29/07/2011	Armtec Limited Partnership 90089399 90087844 90092482	RDS -Candy / culverts RDS - Fraser culvert RDS - Coupler	11,611.67 65.09 18.51	11,695.27
13227	29/07/2011	Biloski Contractors Ltd. 8290	FRASER RD - Prog #1	9,059.73	9,059.73
13228	29/07/2011	Bruno's Contracting Ltd. 557199	RDS - coldmix patch	1,275.54	1,275.54
13229	29/07/2011	C.C. Poulin Equipment Ltd.			

Report Date
10/08/2011 11:11 AM

Municipality of Oliver Paipoonge
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		50900	RDS - V22 cab repair	153.89	153.89
13230	29/07/2011	Central Canada Industries Inc. 60570300	RDS - chain & hooks	255.06	255.06
13231	29/07/2011	GARY WENZEL ELECT. SOLUTIONS 3436	RDS - Garage fire panal rep	785.35	785.35
13232	29/07/2011	Guadagnolo Construction 258463	RDS - 2010 Roslyn cap exp	5,064.66	5,064.66
13233	29/07/2011	Hacquoil Construction 16797	RDS - Candy Mtn Rock	816.20	816.20
13234	29/07/2011	HALOW & SON, B.J. 3837 3839	RDS - Equip rental RDS - Float grader	381.38 305.10	686.48
13235	29/07/2011	JML ENGINEERING LTD. 2011037-2	RDS - Hanna culvert prog bill	573.48	573.48
13236	29/07/2011	NORTRAX 97744	RDS - V33 door glass	179.82	179.82
13237	29/07/2011	Pye Brothers Fuels 152105	RDS - grease	65.54	65.54
13238	05/08/2011	Acklands - Grainger Inc. 60450526893	FD - SCBA repairs	275.27	275.27
13239	05/08/2011	Canadian Pacific Railway 11029855	RDS - RR Xing July	1,668.10	1,668.10
13240	05/08/2011	City of Thunder Bay 1820114178	EMS - 2nd 1/4 levy	73,411.00	73,411.00
13241	05/08/2011	CRC COMMUNICATIONS 577618	RDS - repeater rental	197.75	197.75
13242	05/08/2011	DELTASURVEY INC. DS11-32	RDS - Everett Pit survey	621.50	621.50
13243	05/08/2011	DYNAMIC ONLINE MARKETING COI 99517	FD - Hwy rescue tools	293.80	293.80
13244	05/08/2011	FLOYD'S AUTO GLASS LTD. 7864+8091	RDS - V33 glass repair&service	158.20	158.20
13245	05/08/2011	Fort Garry Industries 1920267 1941736	RDS - tail light REC - plug & screw	8.65 2.60	11.25
13246	05/08/2011	Lowerys Basics 79016	ADM - copier charges	249.56	249.56
13247	05/08/2011	Thunder Bay Dist. Health Unit Sept 2011	TBDHU - Sept levy	9,899.00	9,899.00
13248	10/08/2011	Armtec Limited Partnership 90092480 90092481	RDS - Candy Mtn Culvert RDS - Candy Mtn culvert	4,895.01 962.52	5,857.53
13249	10/08/2011	AXEL'S WATER & PLUMBING CENT			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		5612	MURILLO HALL - repair drain	576.89	576.89
13250	10/08/2011	EASTWAY EMERGENCY VEHICLES 71911	FD - Deposit on new pumper	64,928.14	64,928.14
13251	10/08/2011	Fort Garry Industries 1975171	RDS - valve	104.36	104.36
13252	10/08/2011	HAGSTROM, Sara EFR reimb expen	EFR - oximeter case&supplies	168.00	168.00
13253	10/08/2011	HALOW & SON, B.J. 3916 3917	RDS - V20 brake repairs RDS - V24 airline repair	169.50 84.75	254.25
13254	10/08/2011	Hood Logging Equipment 6812	RDS - excavator rental	6,780.00	6,780.00
13255	10/08/2011	KEVIN'S TIRE SERVICE 171702	LANDFILL - tire repairV24	926.60	926.60
13256	10/08/2011	LH North Ltd. 7349	RDS - Maki Rd dam removal	282.50	282.50
13257	10/08/2011	Northern CompuTer Innovations 110143+110205	FD - FirePro repairs	788.73	788.73
13258	10/08/2011	NORTRAX 97758+97790	LANDFILL - wiper parts	137.45	137.45
13259	10/08/2011	Nova-Pro Industrial Supply Lt, 278683 273898-01	RDS - Rosslyn drainage mtl RDS - jacket b/o	3,211.18 24.61	3,235.79
13260	10/08/2011	Rick's Auto Repair 10836	RDS - V02 service	41.42	41.42
13261	10/08/2011	Signs Now 27771	RDS - Maki Bridge sign	116.92	116.92
13262	10/08/2011	Thunder Bay District Social 1860000656	TBDSSAB - Aug levy	74,378.00	74,378.00
13263	10/08/2011	Toromont Cat T8684401	RDS - New backhoe	59,425.52	59,425.52
13264	10/08/2011	WATER QUALITY SERVICE 2193 2194	ROSSLYN WATER - July ROSS WATER - sodium/chlorine	1,469.00 129.60	1,598.60
Other:					
262-Man	11/07/2011	Union Gas Limited July 2011 (2)	UNION GAS -	2,237.01	2,237.01
363-Man	27/06/2011	TD Visa June 2011	VISA -	2,534.37	2,534.37
637-Man	19/07/2011	Union Gas Limited July 2011	UNION GAS -	1,369.37	1,369.37
Certified Correct This 10th of August, 2011				Total for General:	792,281.71