

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:

April 27, 2011

TIME:

6:30 p.m.

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

MUNICIPAL OFFICERS:

Jamie Cressman, CAO/Clerk
Judy Jacobson, Deputy Clerk
Margaret (Peggy) Dupuis, Treasurer

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

PAGES

DISCLOSURES OF INTEREST

ADOPTION OF THE AGENDA

RES THAT with respect to the April 27, 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

Proposed Official Plan

5

Letter from Stefan Huzan dated April 12, 2011, requesting to make a deputation with
respect to the above noted.

2010 Consolidated
Financial Statements

Rosy Brizi, Partner, Grant Thornton LLP will be in attendance to make a presentation
to Council on the 2010 Consolidated Financial Statements for the Municipality of
Oliver Paipoonge.

MINUTES OF PREVIOUS MEETING

Committee of the Whole
Administration and Operations

6 – 9

Minutes of the Committee of the Whole Administration and Operations Meeting held
on March 28, 2011, for discussion only.

REPORTS OF MUNICIPAL OFFICERS

ADMINISTRATION DEPARTMENT

CAO Report

10

CAO Report from April 7, 2011, to April 20, 2011.

Hacquoil's Pit

11 – 12

A copy of the decibel reading report for Hacquoil's Pit and information relative to Decibel Ratings and Hazardous Time Exposures of Common Noises, for information.

Canada Post

Civic Addressing Initiative

13 – 14

Report No. 2011.12 relative to providing Canada Post with Council's decision relative to the preferred name(s) to be used for the change of addressing in the Municipality of Oliver Paipoonge.

RES THAT with respect to Report No. 2011.12 relative to Canada

- 2 Post's implementation of a standardized mailing address system that uses 911 or civic address, we recommend the following be used in the new official mailing addresses in the Municipality of Oliver Paipoonge:
-

AND THAT we approve the use of the Municipal Logo by
Canada Post.

Appointment of Area
and Municipal Weed Inspectors 2011

15 – 16

At the March 14, 2011, Meeting a letter from Mike Cowbrough, Chief Weed Inspector, Ministry of Agriculture, Food and Rural Affairs dated February 25, 2011, requesting the appointment of a municipal weed inspector prior to April 1, 2011, was presented to Council. At that time the resolution was deferred and as directed by Council an advertisement was placed in the Oliver Paipoonge Newsletter in April seeking applications for the position.

Report No. 2011.11 relative to the appointment of an Area and Municipal Weed Inspector for 2011.

- RES THAT with respect to Report No. 2011.11 we recommend that
3 in accordance with the *Weed Control Act, R.S.O. 1990, Chapter W.5, 6.(1)* the following be appointed as the Area and Municipal Weed Inspector 2011 for the Municipality of Oliver Paipoonge:
-

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

Rick Hansen
25th Anniversary Relay

17 – 20

Emails from Kelly Stefanyshyn, Regional Route Coordinator, 25th Anniversary Relay, Rick Hansen Foundation, dated March 8, 2011, and April 17, 2011, requesting feedback on the route for the above noted. Copies of the suggested routes are included.

FINANCE DEPARTMENT

List of Accounts

21 – 26

A copy of the List of Accounts as of April 14, 2011, for approval of payment.

RES THAT we recommend that the List of Accounts as of
4 April 14, 2011, prepared by the Finance Department
in the amount of \$757,291.74, BE APPROVED for
payment.

Financial Statements

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

REPORTS OF COMMITTEES

PENDING ITEMS

List of pending items for information.

27

NEW BUSINESS

ADJOURNMENT

RES THAT the Committee of the Whole Administration and Operations Meeting
5 held on April 27, 2011, be adjourned, the hour being _____ p.m.

RECEIVED
APR 12 2011

April 12, 2011

Dear Clerk,

Could you please place me on
the Council Agenda for the
meeting of April 27th, 2011;
regarding possible finalization
of Official Plan appeals.

Steve Huzan

STEVE HUZAN
767-2458

* Please confirm by e-mail to huzan@tbaytel.net

THE CORPORATION OF THE MUNICIPALITY OF OLIVER PAIPOONGE

COMMITTEE OF THE WHOLE
ADMINISTRATION & OPERATIONS

MINUTES

Administration Department
Financial Department
Public Works Department

DATE: March 28, 2011
TIME: 6:30 p.m.
PLACE: Council Chambers
Oliver Paipoonge Municipal Complex
CHAIR: Mayor L. Kloosterhuis
PRESENT: Councillor J. Byers
Councillor E. Collingwood (*late with notice*)
Councillor B. Kamphof
Councillor A. Vis

MUNICIPAL OFFICERS:
Jamie Cressman, CAO/Clerk
Judy Jacobson, Deputy Clerk
Sharon Martyn, Planner

CALL TO ORDER

Mayor L. Kloosterhuis called the meeting to order.

DISCLOSURES OF INTEREST

No disclosures noted at this time.

ADOPTION OF AGENDA

Resolution No. 131-2011

MOVED BY Councillor A. Vis
SECONDED BY Councillor B. Kamphof

THAT with respect to the March 28, 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

Road Condition
Nicholetts Road

Email from Clint and Susan Venn dated March 14, 2011, requesting to make a deputation with respect to the above noted.

Clint Venn, representing 28 neighbours on Nicholetts Road, appeared before Committee with respect to a request for the surface treatment of Nicholetts Road for safety reasons. A copy of his deputation was submitted to the Clerk. Letters from Pat/Tom Johnson, Arron Breiland and Peter Barichello were read by Clint Venn and submitted to the Clerk.

With the consensus of Council, Jacklyn Spithoff appeared and read a letter expressing her concerns with the condition of Nicholetts Road. A copy of the letter was submitted to the Clerk.

6:55 p.m. - Councillor E. Collingwood attended the meeting at this time.

MINUTES OF PREVIOUS MEETING

Committee of the Whole
Administration and Operations

Minutes of the Committee of the Whole Administration and Operations Meeting held on February 22, 2011, for discussion only.

REPORTS OF MUNICIPAL OFFICERS

ADMINISTRATION DEPARTMENT

CAO Report

CAO Report from March 10, 2011, to March 23, 2011.

2011 Surface Treatment

Jamie Cressman, CAO advised the following resolution must be passed in order for the Oliver Paipoonge projects to be included in a Surface Treatment Program for the 2011 Construction Season.

Resolution No. 132-2011

MOVED BY Councillor A. Vis
SECONDED BY Councillor B. Kamphof

THAT the Oliver Paipoonge Council recommends private contactors supply quotes for surface treatment projects in Oliver Paipoonge for 2011.

CARRIED

FINANCE DEPARTMENT

List of Accounts

A copy of the List of Accounts as of March 23, 2011, for approval of payment.

Resolution No. 133-2011

MOVED BY Councillor B. Kamphof
SECONDED BY Councillor A. Vis

THAT we recommend that the List of Accounts as of March 23, 2011, prepared by the Finance Department in the amount of \$190,579.96, BE APPROVED for payment.

CARRIED

Financial Statements

The Financial Statement for the period January 1, 2011, to February 28, 2011, distributed separately with the agenda package.

Council directed the CAO to investigate the cost of the item listed under JML Engineering Ltd pertaining to the Maki Road Bridge and provide further information to the next meeting.

REPORTS OF COMMITTEES

Hwy 11/17 Route Planning
and Preliminary Design Study

Copies of the maps with the alternate route(s) chosen by the Kakabeka Falls Highway By-Pass Committee available at the meeting for Council review. Council reviewed the maps.

PENDING ITEMS

List of pending items for information.

NEW BUSINESS

Landfill Sites

Verbal report from Councillor J. Byers with respect to a concern relative to the above noted.

Council directed the CAO to contact Jack Ward with respect to concerns expressed with the hauling of garbage for local residents to the landfill sites.

ADJOURNMENT

Resolution No. 134-2011

MOVED BY
SECONDED BY

Councillor B. Kamphof
Councillor A. Vis

THAT the Committee of the Whole Administration and Operations Meeting held on March 28, 2011, be adjourned, the hour being 7:38 p.m.

CARRIED

Councillor L. Kloosterhuis

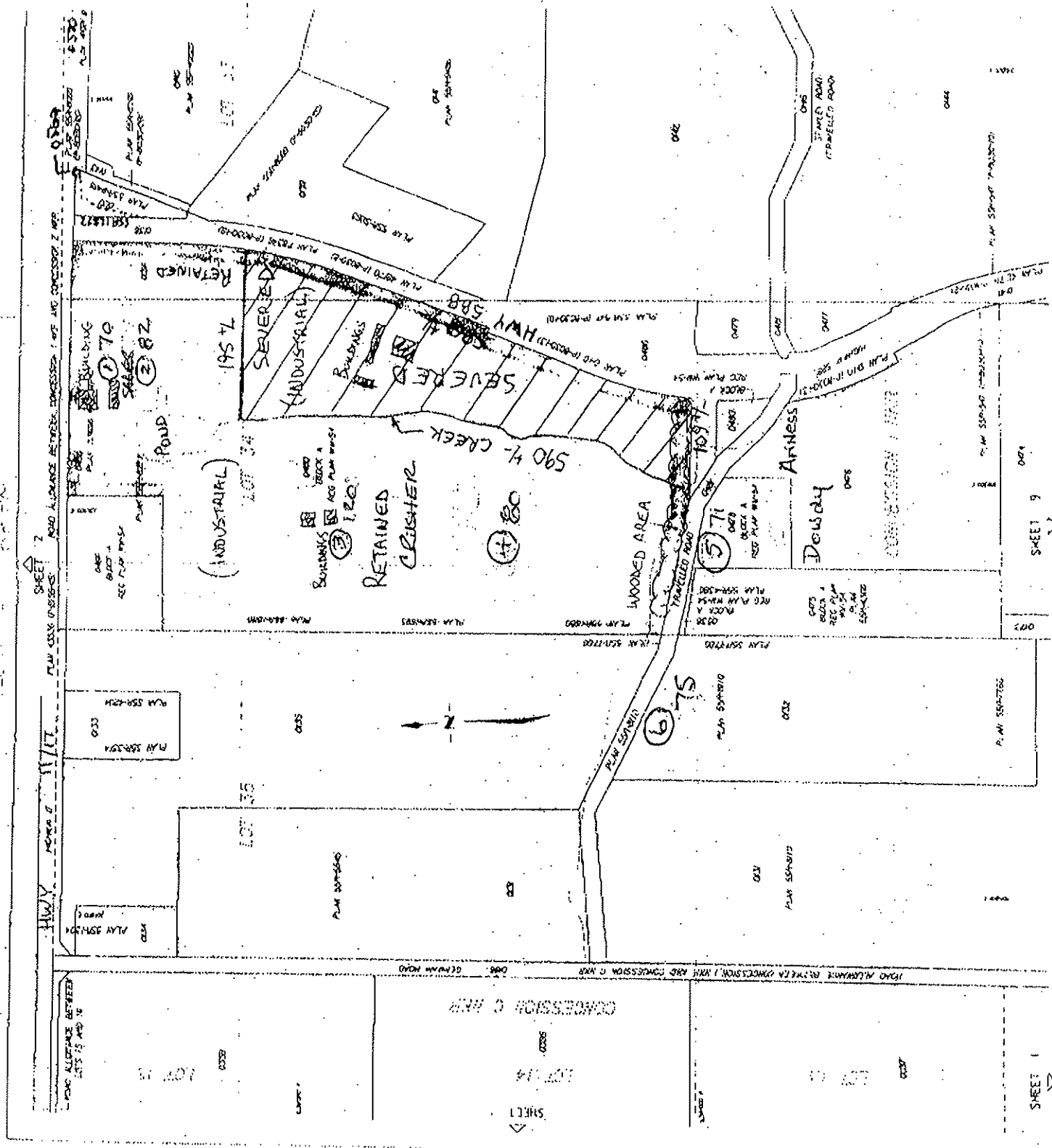
Jamie Cressman
Chief Administrative Officer/Clerk

CAO Report
April 7 – April 20, 2011

1. I contacted Bruno’s Contracting with regards to Coopers Pit. I was informed that they were doing some pit rehabilitation as well as some lot grading.
2. I received an email from a resident suggesting a sign be saying “MUSEUM” be installed at the entrance to the museum to make it easier for people to find. After discussions with the curator it was decided that a sign be ordered and installed. I have replied to the resident.
3. We have another meeting with JML today with regards to preparing a quote to put together a design build tender for Maki Bridge. Verbal update will be available at the meeting.
4. I have completed and submitted the Phase 1 FedNor Funding application for the Rubin Subdivision and I have a meeting with the engineer regarding a work schedule for the project.
5. We have received some phone calls with regards to highway 102 and the cities discussions on removing the truck traffic. People are asking how Oliver Paipoonge feels and if we are in support, opposition or neutral on this subject.
6. The decibel readings for the crusher at Hacquoils Pit and a comparison chart have been included in your agenda.
7. A verbal update on the meeting with Lynn Ward on Tuesday April 12, 2011 relative to the landfill sites will be provided.
8. The official plan along with updated maps was submitted to the Municipal Affairs and Housing on Wednesday April 20, 2011.
9. An advertisement for 2 Full Time Administrative Assistants will be placed in the Oliver Paipoonge Newsletter for May. An advertisement will also be placed in the Chronicle Journal on April 30, 2011, with a deadline date for receiving applications being May 13, 2011. An outline of the Duties and Responsibilities for these positions will be distributed to Council separately. One of the positions is currently vacant and is being filled by a temporary staff member and the other is an addition to the Administration staff.

RE: Application No.:
Name of Owner:
Location:

18/06/11
HACQUOIL CONSTRUCTION LTD.
Part of Lot 33, Contc. 1 NKR Part of Block A,
Registered Plan WM54



John Remu's driveway
11 towards Stanley Pt 63
car passing 78

Decibel Ratings and Hazardous Time Exposures of Common Noises

Decibels (dB) are measured logarithmically. An increase of 10 dB is ten times as loud. Thus, 80 dB is 10 times louder than 70 dB and 90 dB is 100 times louder than 70 dB.

Typical level(Decibels)	Example	Dangerous Time Exposure
0	Lowest sound audible	All exposure is safe
30	Quiet Library, soft whisper	All exposure is safe
40	Quiet office, or living room	All exposure is safe
50	Light traffic at a distance, refrigerator, gentle breeze	All exposure is safe
60	Air conditioner at 20 feet, conversation, sewing machine	All exposure is safe
70	Busy traffic, noisy restaurant. At this level, noise may begin to affect hearing if you are constantly exposed.	Risk begins
80	Subway, heavy city traffic, alarm clock at two feet	Over 8 hours
	Truck traffic, noisy home appliances, shop tools, lawnmower. As loudness increases, the safe time exposure decreases.	Under 8 hours
90	Chainsaw, boiler shop, pneumatic drill. Exposure may be dangerous at 100 dB. Safe exposure time is cut in half with every 5 dB increase.	Under 2 hours
100	Rock concert in front of speakers, sandblasting, thunderclap. At 120 dB, exposure can injure the ear.	Serious danger
120	Gunshot, jet plane at 50 feet. Noise at 140 dB may cause actual pain in the ear.	Any exposure can cause damage
140	Rocket launching pad. Without ear protection, noise at this level causes irreversible damage.	Hearing loss inevitable
180		

Source: The Canadian Society of Otolaryngology

CORPORATE REPORT

DEPARTMENT:	Administration	REPORT NO.	2011.12
DATE PREPARED:	April 19, 2011	MEETING DATE:	April 27, 2011
SUBJECT:	Canada Post – Civic Addressing Initiative		
		NO. OF PAGES	1 of 2

PURPOSE

To determine the new official mailing address for the Municipality of Oliver Paipoonge.

BACKGROUND

Representatives from Canada Post made a deputation to Council at their meeting held on January 10, 2011, advising of Canada Post's Civic Addressing Initiative to be implemented in the Fall of 2011. It was noted that they would require approval to use the municipal logo as well as the preferred name(s) for those addresses being changed in the Municipality no later than May 10, 2011.

Council directed Administration to place a Notice in the Oliver Paipoonge Newsletter for April advising the residents of Canada Posts Civic Addressing Initiative. The initiative is to implement a standardized mailing address system that uses 911 or civic address as the official mailing address. The Notice also included information on the Open House scheduled for Tuesday, April 12, 2011, at the Murillo Community Hall from 3:00 p.m. – 7:00 p.m.

Council also directed Administration to prepare a survey to be available at the Open House and on the Website that would provide choices for the address changes.

REPORT SUMMARY

Elaine Pullen and Peggy DeSlauriers, Delivery Planning Officers, Canada Post were in attendance at the Open House on April 12, 2011, to respond to questions. There were 82 residents who signed the attendance sheet.

Copies of the survey were also available at the Municipal Office up to and including April 20, 2011.

The survey prepared by Administration is shown below: -

“In the Fall of 2011 Canada Post is changing all mailing addresses in the municipality except addresses that are Post Office Boxes in Murillo or Kakabeka Falls.

The municipality is conducting this survey to determine what Your Choice Would Be (Select One):

- Oliver Paipooonge ON (Postal Code)
- OR
- One of the following (Depending on Where you Reside)
 - Kakabeka Falls ON (Postal Code)
 - Murillo ON (Postal Code)
 - Rosslyn ON (Postal Code)
 - Slate River ON (Postal Code)”

The tabulation of the votes received from the paper survey as well as the electronic survey on the website indicate the following results:

Total No. of Votes Cast	Votes for Oliver Paipooonge	% of Votes	Votes for Rosslyn or Murillo or Slate River or Kakabeka	% of Vote
241	51	21%	190	79%

RECOMMENDATION

THAT with respect to Report No. 2011.12 relative to Canada Post’s implementation of a standardized mailing address system that uses 911 or civic address, we recommend the following be used in the new official mailing addresses in the Municipality of Oliver Paipooonge:

_____;

AND THAT we approve the use of the Municipal Logo by Canada Post.

PREPARED BY: Judy Jacobson, Deputy Clerk

REVIEWED BY: _____
Jamie Cressman, CAO



CORPORATE REPORT

DEPARTMENT: Administration	REPORT NO. 2011.11
DATE PREPARED: April 19, 2011	MEETING DATE: April 27, 2011
	NO. OF PAGES 1 of 2
SUBJECT: Appointment of Area and Municipal Weed Inspector 2011	

PURPOSE

To appoint an Area and Municipal Weed Inspector for 2011 for the Municipality of Oliver Paiipoonge in accordance with the *Weed Control Act, R.S.O. 1990, Chapter W.5, 6.(1)*.

BACKGROUND

At the March 14, 2011, Meeting of Council a letter was presented from Mike Cowbrough, Chief Weed Inspector, Ministry of Agriculture, Food and Rural Affairs dated February 25, 2011, requesting the appointment of an Area Municipal Weed Inspector prior to April 1, 2011.

At that time Council directed Administration to place an advertisement in the April Oliver Paiipoonge Newsletter seeking applications for the position.

REPORT SUMMARY

An advertisement was placed in the April Oliver Paiipoonge Newsletter advising the Municipality was seeking applications for the position of Area and Municipal Weed Inspector. The application deadline was April 15, 2011. One application was received and is distributed separately.

It is recommended that Council should appoint an Area and Municipal Weed Inspector as required by the *Weed Control Act, R.S.O. 1990, Chapter W.5, 6.(1)*.

RECOMMENDATION

THAT with respect to Report No. 2011.11 we recommend that in accordance with the *Weed Control Act, R.S.O. 1990, Chapter W.5, 6.(1)* the following be appointed as the Area and Municipal Weed Inspector 2011 for the Municipality of Oliver Paipoonge:

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

PREPARED BY: Judy Jacobson, Deputy Clerk

REVIEWED BY: _____
Jamie Cressman, CAO

Jamie Cressman

From: Kelly Stefanyshyn [kstefanyshyn@rickhansen.com]
Sent: April 17, 2011 11:49 PM
To: jamie.cressman@oliverpaipoonge.on.ca
Subject: RE: Rick Hansen 25th Anniversary Relay
Attachments: Day140_KakabekaFalls_EOD.PNG; Day141_KakabekaFalls_SOD.PNG

Hello Jamie,

I have attached the files showing the route we took for the test drive in Oliver Paipoonge for the End of Day (EOD) on Tuesday, January 10, 2012 and for the Start of Day (SOD) on Wednesday, January 11, 2012. If you have any immediate route feedback, please let me know ASAP as I will have a colleague in the area on Tuesday or Wednesday of this week that could do a second test drive. I will follow up in May with our anticipated arrival and departure times once I have a chance to process the information (I am back in the office on April 29th). At that time we can discuss the route and any adjustments that need to be made, potential community stops, the End of Day Celebration location options, dates and timings. I will be back in late May for the second and final test drive.

I've include the link to the new Relay website below, which has the most up-to-date information and is where the public can apply to be a Medal-Bearer. Please feel free to share this information.

New Relay website: www.rickhansenrelay.com



Community resources: <http://www.rickhansenrelay.com/en/resources/community-resources.aspx>

Thanks!

Kelly Stefanyshyn

Regional Route Coordinator, 25th Anniversary Relay
Rick Hansen Foundation
300-3820 Cessna Drive
Richmond, BC V7B 0A2
Cell: 604-360-0938
www.rickhansen.com

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 [facebook/rickhansenfdn](https://facebook.com/rickhansenfdn)

"If you believe in a dream and have the courage to try, great things can be accomplished. Anything is possible." -Rick Hansen

From: Kelly Stefanyshyn
Sent: March-28-11 1:30 PM
To: jamie.cressman@oliverpaipoonge.on.ca
Subject: Rick Hansen 25th Anniversary Relay

Hello Jamie,

The draft maps are attached and the information regarding the route is in the email below.



Thanks!

Kelly Stefanyshyn

Regional Route Coordinator, 25th Anniversary Relay
Rick Hansen Foundation

300-3820 Cessna Drive
Richmond, BC V7B 0A2
Cell: 604-360-0938
www.rickhansen.com

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 [facebook/rickhansenfdn](https://facebook.com/rickhansenfdn)

"If you believe in a dream and have the courage to try, great things can be accomplished. Anything is possible." -Rick Hansen

From: Kelly Stefanyshyn
Sent: March-08-11 11:22 AM
To: erin.laine@oliverpaipoonge.on.ca
Subject: Rick Hansen 25th Anniversary Relay

Hello Erin,

Thank you for meeting with my colleagues Justan and Jane in February. I would like to introduce myself as your Regional Route Coordinator for the Rick Hansen 25th Anniversary Relay.

The next step will be to confirm the route through Kakabeka Falls/Oliver Paipoonge over the next few weeks to ensure we collect the appropriate data during our test drive in April. I have attached the draft route for your feedback and I understand you already have some ideas for an alternate route.

For the Day 140 maps we will be entering Kakabeka Falls along Oliver Road, tentatively on Tuesday, January 10, 2012. We have marked the End of Day Celebration at the Kakabeka Falls Public School, however the actual location is up to you.

For the Day 141 map we will be leaving along Highway 11/17 towards Ignace, tentatively on Wednesday, January 11, 2012 (dates will be confirmed after we complete our test drive across Canada in spring). Ideally we would like to start from a school and the first Medal-Bearer would be a student.

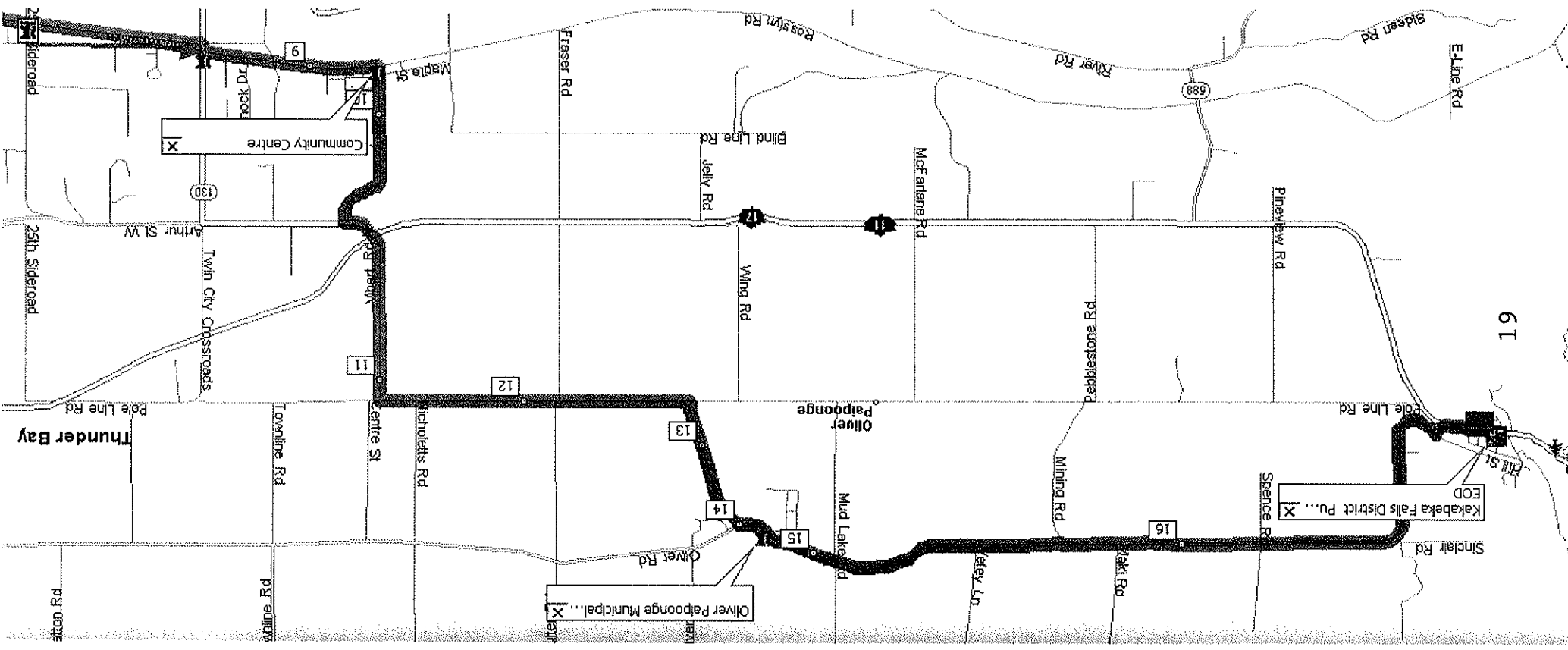
We are looking for feedback on the route, any sites that your community would recommend we stop at (Town Hall, recreation centre, senior's centre, hospital, schools, etc) as well as the End of Day Celebration location. We are also looking for an accessible space (washrooms, ramps, elevators, parking, etc) that we could use for a participant meeting point, ideally at a civic or community centre, which could be the same location as the Celebration site. This would be where the Medal-Bearers would check in a couple hours prior to their Relay leg, receive their orientation from our team, pick-up their uniform and load onto our shuttles. We are anticipating about 14 Medal-Bearers in Kakabeka Falls for the Relay's arrival and 4 for the departure. As a Celebration Community you have the opportunity to select one local Medal-Bearer while the remaining spots will be allocated through the public participant contest on April 5.

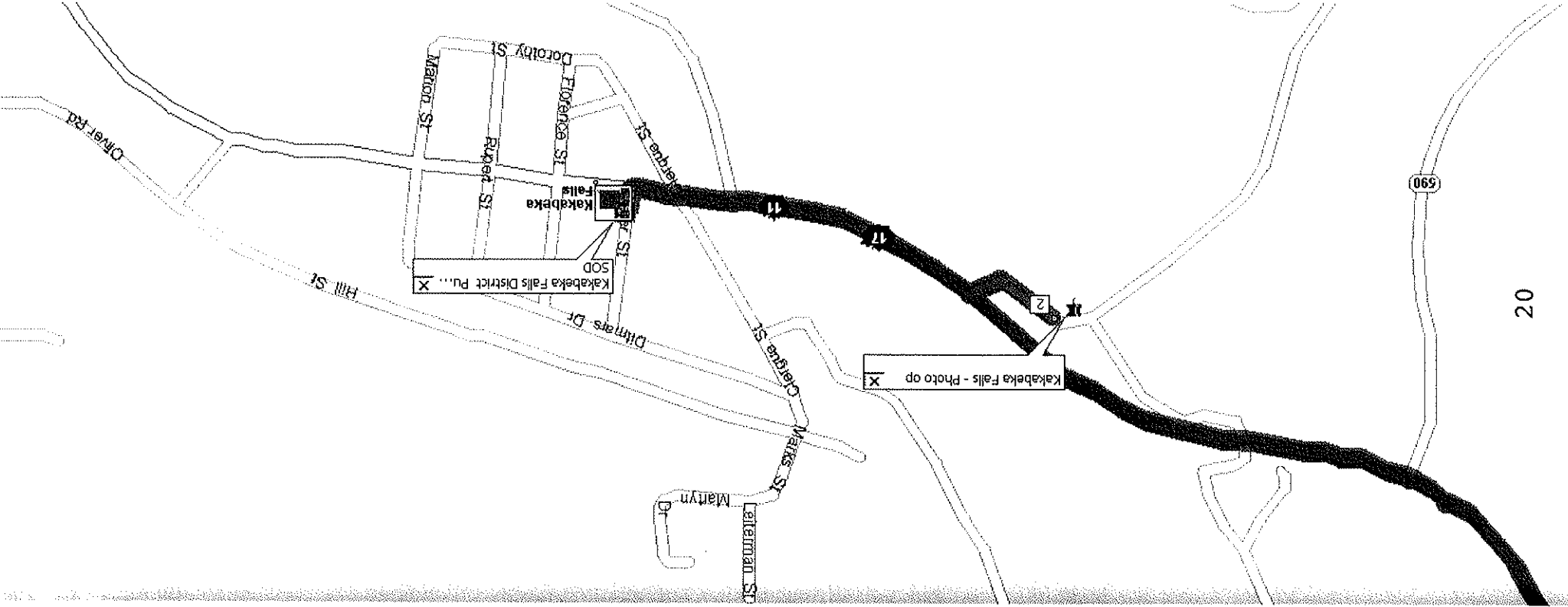
I will follow up over the next few weeks to discuss the route options. If you have any questions please don't hesitate to contact me directly.

Thanks!

Kelly Stefanyshyn
Regional Route Coordinator, 25th Anniversary Relay
Rick Hansen Foundation
300-3820 Cessna Drive
Richmond, BC V7B 0A2
Cell: 604-360-0938
www.rickhansen.com

Follow us:





Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: General - General Bank Account					
Computer Cheques:					
12754	24/03/2011	Acklands - Grainger Inc. 60450520793	FD - SCBA mask cleaner & axe	161.33	161.33
12755	24/03/2011	BOLT, Mieke reimb for hens	LVSTK - Res 109 re; hens	259.00	259.00
12756	24/03/2011	Bruno's Contracting Ltd. 55531	FD - KGP meter & mtls	4,640.36	4,640.36
12757	24/03/2011	C.C. Poulin Equipment Ltd. 164040	RDS - V22 blades&antifreeze	108.42	108.42
12758	24/03/2011	CAL-GAS INC.. 381734+282372	NW - zamboni propane	132.49	132.49
12759	24/03/2011	Canadian National Railways 90471129+28	RDS - RR Xing	1,302.60	1,302.60
12760	24/03/2011	CHANGE IN VENDOR REQ'D			
12761	24/03/2011	Conseil Scolaire Catholique March 2011	SCHOOL BRD - Mar levy	1,802.93	1,802.93
12762	24/03/2011	DATAMARK SYSTEMS 12917718-1-1	NWREC - ice rental receipts	701.87	701.87
12763	24/03/2011	Economy Printing 38822	ADM/COUNCIL - bus. cards	559.35	559.35
12764	24/03/2011	FORREST, Valve Bolt incident	LIVESTOCK - expenses	88.49	88.49
12765	24/03/2011	F.P.T. Instrumentation Sales FPT10-1000	WATER-2010 calib &report	1,469.00	1,469.00
12766	24/03/2011	Global Flags & Banners 515660+661	COUNCIL-Pictures&frame	230.52	230.52
12767	24/03/2011	Hertz Equipment Rental 21063313	CEMETERY - rental	89.50	89.50
12768	24/03/2011	JML ENGINEERING LTD. 2010076-3	RDS - Maki Bridge Capital	2,062.01	2,062.01
12769	24/03/2011	Kakabeka Esso Feb 2011	RDS/KF RINK - fuel	302.01	302.01
12770	24/03/2011	Lakehead Board Of Education March 2011	PUBLIC SCHOOL - Mar levy	243,383.42	243,383.42
12771	24/03/2011	Lakehead Rural Planning Board 2011 mem fee	LRBP - annual memb fee	250.00	250.00
12772	24/03/2011	Le Conseil Scolaire Du Dist Mar 2011	SCHOOL BRD - Mar levy	1,159.02	1,159.02
12773	24/03/2011	Len Carr Electric Ltd. 3266	MUN BLDG-Police office repair	292.40	292.40
12774	24/03/2011	LOUDON BROS. LIMITED			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
12775	24/03/2011	094235 Lowerys Basics	MURILLO HALL - dw soap	187.47	187.47
		71139	ADM- copier charges	231.19	
		1806182	COUNCIL- screen&mounts	442.95	
		1807889	ADM - office supplies	586.63	1,260.77
12776	24/03/2011	Minister Of Finance			
		Conf reg	PLANNING CONF - reg fee	60.00	60.00
12777	24/03/2011	Murillo Variety			
		792832+515661	COUNCIL - luncheons	241.60	241.60
12778	24/03/2011	NORTRAX			
		94714	RDS - V33 filters	58.12	58.12
12779	24/03/2011	PITNEY WORKS			
		086952	ADM - Postage machine update	527.11	527.11
12780	24/03/2011	Pye Brothers Fuels			
		00150874	N LANDFILL - hyd oil	239.33	
		00150900	N LANDFILL - Trans fluid V96	159.56	398.89
12781	24/03/2011	Quality Door Hardware Limited			
		2642944	FD - keys for watermeter	51.30	
		2642497	FD - replace lock in Murillo	209.84	261.14
12782	24/03/2011	Receiver General			
		1041550	RDS - radio licence 2011	1,567.00	1,567.00
12783	24/03/2011	Recool Canada Inc.			
		052482	LANDFILLS - recycling	3,051.00	3,051.00
12784	24/03/2011	Rick's Auto Repair			
		9077	RDS - V02 brakes & repairs	637.22	637.22
12785	24/03/2011	TBT ENGINEERING			
		895309195-2	RDS - Pit compliance&mtgs	429.40	429.40
12786	24/03/2011	The Chronicle Journal			
		419922	ADM - Comm services job ad	1,126.01	1,126.01
12787	24/03/2011	Thunder Bay Dist.Catholic			
		Mar 2011	SCHOOL BRD - Mar levy	75,545.04	75,545.04
12788	24/03/2011	Thunder Bay District Social			
		1860000558	DSSAB - Mar levy+adj	41,682.00	41,682.00
12789	24/03/2011	Thunder Bay Dist. Mun. League			
		reg fee	TBDML - fee for reg	75.00	75.00
12790	24/03/2011	Thunder Bay Dist. Veterinary			
		2011 contributi	COUNCIL-Vet services fee	500.00	500.00
12791	24/03/2011	Thunder Bay Agricultural			
		3 yr contributi	COUNCIL-3 yr research grant	3,000.00	3,000.00
12792	24/03/2011	Toromont Cat			
		90872355	RDS - Cutting edges	608.72	608.72
12793	24/03/2011	True Grit Consulting Ltd.			
		2772	S LANDFILL-watermonitoring	8,757.50	8,757.50

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
12794	24/03/2011	Twin City Refreshments Ltd. 247999	NWREC - conc supplies	286.15	286.15
12795	24/03/2011	Valley Fire Protection 4399	FD - tools&wheel chocks	593.08	593.08
12796	24/03/2011	Van Houtte Coffee Services Inc 65517859-2011	ADM- coffee/tea supp	72.00	72.00
12797	24/03/2011	WATER QUALITY SERVICE 2135	WATER-Monthly maint&repairs	1,768.45	2,044.79
		2126	WATER - sodium	276.34	
12798	24/03/2011	WEILER MALONEY NELSON 56616-2011	RDS - Legal review	406.80	406.80
12799	31/03/2011	CANADA REVENUE AGENCY to March 31	489643890RI	440.84	440.84
12800	31/03/2011	Receiver General 2010 CPP	ADM - ins earning	189.54	189.54
12801	31/03/2011	The Ontario Aggregate 2010 Lic fees	RDS - Aggregate licences	4,524.95	4,524.95
12802	31/03/2011	VIEHBECK, DAVIS Supplies	STEWARDSHIP - Display supplies	76.33	76.33
12803	31/03/2011	Workplace Safety & Ins. Bd. 2010 reconc	ADM - 2010 WSIB reconc.	1,268.58	1,268.58
12804	07/04/2011	BUTLER, TOM Reimb exp	BLDG INSP - code books	304.43	
		Mar 2011 insp	BLDG INSP - March insp	1,851.75	2,156.18
12805	07/04/2011	CARTER, Michael B. 6467	LEGAL - Agriplex	510.00	
		6468	ADM - KGP agreement	1,990.00	2,500.00
12806	07/04/2011	CHARLES, Karen Reimb fuel	N LANDFILL - fuel	25.88	25.88
12807	07/04/2011	Construction & Allied Workers March 2011	UNION DUES - March 2011	619.61	619.61
12808	07/04/2011	Demand Maintenance dem0077	N LANDFILL - dozer repair	339.00	339.00
12809	07/04/2011	Fort Garry Industries 1740259	RDS - V20 & V22 headlights	26.22	26.22
12810	07/04/2011	HALOW & SON, B.J. H/B Veley Bridg	RDS - Veley H/B	18,525.22	18,525.22
12811	07/04/2011	MANAHAN CONSULTING 005-2011	PLANNING - OP & MMAH mtgs	3,364.88	3,997.68
		ROY 004-2011	PLANNING - OMB consult	632.80	
12812	07/04/2011	MANZON, PAUL March 2011	BLDG INSP - March insp	221.65	221.65
12813	07/04/2011	McKITRICKS			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
12814	07/04/2011	1-9983 March 10078-March 1-9988-Feb/Mar	ADM - Legal misc ADM - Legal re Indfl ADM - OMB legal	84.75 480.25 1,197.80	1,762.80
		MELENCCHUK, MARK			
		Rossllyn rink	GEN REC - Reimb for gas	36.00	36.00
12815	07/04/2011	Northern Bioscience Ecological			
		282-093201	STEWARDSHIP - assessment	33,625.00	33,625.00
12816	07/04/2011	Petty Cash			
		March 2011	PETTY CASH - Reimb. depts	147.85	147.85
12817	07/04/2011	Redeemer Lutheran Church			
		2010 rental	ELECTION - bldg rental 2010	200.00	200.00
12818	07/04/2011	Thunder Bay Dist. Health Unit			
		May 2011	TBDHU - May levy	9,899.00	9,899.00
12819	07/04/2011	Thunder Bay District Social			
		1860000575	TBDSSAB - April levy	74,378.00	74,378.00
12820	07/04/2011	Thunder Bay Dist. Mun. League			
		2011 levy	TBDMU - Levy	2,104.56	2,104.56
12821	07/04/2011	ZAPORZAN, JOHN			
		March 2011	BLDG INSP - March	330.00	330.00
12822	12/04/2011	A.J. STONE COMPANY LTD			
		99471	FD - R12 blade for saw	260.78	260.78
12823	12/04/2011	Acklands - Grainger Inc.			
		1712 + 2115	FD - Cones & Monitor	266.71	266.71
12824	12/04/2011	BELL MOBILITY INC.			
		210752	FD - monthly maint	214.70	214.70
12825	12/04/2011	CAL-GAS INC..			
		403714	FD - Kuusisto fh	856.99	856.99
		282496	FD & NW - propane	676.12	1,533.11
12826 12827	12/04/2011	CHQ jammed in printer			
12828	12/04/2011	Canadian National Rail			
12829	12/04/2011	Canadian Pacific Railway			
		11024698	RDS - RR Xing	1,302.60	1,302.60
12830	12/04/2011	CANADA REVENUE AGENCY			
		to April 14		1,628.25	1,628.25
12831	12/04/2011	Canada Post Corp.			
		9467026665	NEWSLETTER - returned pstg	440.84	440.84
12832	12/04/2011	Carswell, Div Of Thomson Can			
		4720870	ADM - H & S booklets	15.70	15.70
12833	12/04/2011	CENTRAL CANADA FUELS			
		78664	RDS - marked diesel	4,222.62	4,222.62
		78654	RDS - clear diesel	1,583.46	5,806.08
12834	12/04/2011	City of Thunder Bay			
		1820112721	NWREC - blade sharpening	84.75	84.75
12835	12/04/2011	CRC COMMUNICATIONS			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
12836	12/04/2011	576718 G-Force Marketing	RDS - tower repeater rental	197.75	197.75
12837	12/04/2011	4487 GARRITY, Lois April 2011	ADM - Assessment roll binder	125.88	125.88
12838	12/04/2011	GARY WENZEL ELECT. SOLUTIONS 3232	MUSEUM - reimb. petty cash NWREC - Kitchen insp	288.66	288.66
12839	12/04/2011	Grant Thornton LLP 15048	ADM - Audit 2010	22,600.00	22,600.00
12840	12/04/2011	HORAN, Sean course inst.	FD - Instructor/trainer	960.00	960.00
12841	12/04/2011	INGENIOUS SOFTWARE 3681	FD - FirePro conference	169.50	169.50
12846	12/04/2011	Kakabeka Esso March 2011	FD/RINK - fuel	290.30	290.30
12843	12/04/2011	Len Carr Electric Ltd. 3265C	ROSSLYN HALL - repair lights	1,429.80	1,429.80
12844	12/04/2011	Lowerys Basics 1811651	ADM - File folders	25.52	
12845	12/04/2011	Murillo Variety 792835	ADM - Luncheon for council	123.06	123.06
12846	12/04/2011	PITNEY BOWES 674747	ADM - Postage scale maint.	762.75	762.75
12847	12/04/2011	Quality Door Hardware Limited 2643261+224	FD - KF firehall keys	64.00	64.00
12848	12/04/2011	Recool Canada Inc. 053205	NW - garbage pickup	180.24	
12849	12/04/2011	Rengor Enterprises Ltd. 4755	LANDFILL - recycling p/u NWREC - boiler repairs	2,881.50	3,061.74
12850	12/04/2011	Rick's Auto Repair 9066	FD - R13 annual insp	213.57	213.57
12851	12/04/2011	Roslynn Service, March 2011	RDS/FD - supplies	27.86	27.86
12852	12/04/2011	Santorelli & Sons Limited, March 2011	RDS/FD - fuel	1,070.52	1,070.52
12853	12/04/2011	Sasi Spring Water 169353	ADM - refreshments	22.50	22.50
12854	12/04/2011	Scotia Securities Inc. refunds of tax	Overpymt-Rob/Watt/Beange	2,738.90	2,738.90
12855	12/04/2011	SPECTRUM GROUP			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
12856	12/04/2011	6683700 Superior Safety	FD - Lig repairs R96 & R14A	1,139.04	1,139.04
12857	12/04/2011	493859 Thunder Bay Broom & Chemical	FD - fire boots ROSSLYN HALL - supplies	152.55 382.67	152.55
12858	12/04/2011	72474 Toromont Cat	MUSEUM - cleaning supplies	198.09	580.76
12859	12/04/2011	90872354 UPS Canada	RDS - Edge & bolts (b/o)	117.80	117.80
12860	12/04/2011	61646 WATER QUALITY SERVICE	FD - shipping charges	68.46	68.46
12861	12/04/2011	2141 2140 Web Press (Thunder Bay) Ltd. 122459	WATERWORKS - pump rebuild WATERWORKS - sampling NEWSLETTER - printing	257.67 1,469.00 572.04	1,726.67 572.04
12862	14/04/2011	Aon Reed Stenhouse 34200035936	INSURANCE - 2011	100,317.76	100,317.76
12863	14/04/2011	Oliver Agricultural Society 2011 ad	ADM - 2011 prizebk ad	30.00	30.00
Other:					
374-Man	28/03/2011	TD Visa March 2011	ADM/FD/RDS - March exp	6,550.50	6,550.50
376-Man	23/03/2011	Hydro One Networks Inc Mar 2011 hydro	HYDRO -	10,288.89	10,288.89
476-Man	25/02/2011	TD Visa Feb 2011	ADM/RD/FD/PW - Visa charges	4,024.76	4,024.76
555-Man	07/03/2011	TBayTel Mar 2011	CELLPHONE -	533.48	533.48
698-Man	08/03/2011	Hydro One Networks Inc March 2011	HYDRO -	12,579.66	12,579.66
775-Man	14/03/2011	Union Gas Limited March 2011	UNION GAS -	10,023.38	10,023.38
783-Man	11/03/2011	TBayTel March 11 phone	PHONE -	1,122.75	1,122.75
789-Man	28/03/2011	TBayTel Sec & phones	PHONE -	741.04	741.04
Total for General:				757,291.74	757,291.74

Certified Correct This 15nd day of April, 2011

PENDING ITEMS

DATE	ITEM	ACTION REQUIRED	RESPONSIBILITY	DATE TO BE COMPLETED
Feb 8/10	Procedural By-law	By-law	CAO/Council	In Progress
May 26/10	Rosslyn Water System Rate Structure	Financial Plan	CAO	Within Six Months of Receipt of Drinking Water Licence
June 28/10	Landfill Site Waste Management and User Pay System	Report	CAO	Spring 2011
July 2010	Master Fire Plan	Report	CAO	May 25/11
Sept 13/10	Communication Policy (Speaking to the Media)	Report	CAO	2011
Jan 10/11	Options for the Agriplex Report	Report	CAO/Council	2011
Jan 24/11	Snowmobiles Driving on Farmers Fields	Notice in Newsletter	CAO	Fall 2011
Feb 14/11	Hacquoil Extension of Hours	Report	CAO	Spring 2011
Mar 14/11	Municipal Donations	Policy	CAO	Spring 2011
Mar 28/11	Rick Hansen 25 th Anniversary Relay	Planning for the Event Committee of Volunteers	CAO	Ongoing
Mar 28/11	Delivering Notices to Residents	Policy	CAO	May 9/11