

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:** June 27, 2011
- TIME:** Immediately Following
Public Meeting
- PLACE:** Council Chambers
Oliver Paipoonge Municipal Complex
- CHAIR:** Mayor L. Kloosterhuis
- MEMBERS OF COUNCIL:** Councillor J. Byers
Councillor E. Collingwood
Councillor B. Kamphof
Councillor A. Vis
- MUNICIPAL OFFICERS:** Jamie Cressman, CAO/Clerk
Judy Jacobson, Deputy Clerk
Kyle Bushby, Community Services Supervisor
Peter Whittington, Public Works Superintendent
- 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 June 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

Canadian Red Cross
Disaster Management Program

5 – 6

Presentation by Ken Widdifield, Disaster Management Coordinator, Canadian Red Cross, Thunder Bay District with respect to the above noted.

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 will be in attendance to make a deputation with respect to the above noted.

Kakabeka Recreation Complex

7

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.

MINUTES OF PREVIOUS MEETING

Committee of the Whole
Administration and Operations

8 – 13

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

14

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, will be in attendance to provide a further report as requested at the June 15, 2011, meeting.

ADMINISTRATION DEPARTMENT

CAO Report

15

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

COMMUNITY SERVICES

Kakabeka Recreation Complex
Tennis Courts & Request for Funding

16 – 17

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.

Kyle Bushby, Community Services Supervisor, will be in attendance to provide a further report with respect to the above noted.

FINANCE DEPARTMENT

List of Accounts

18 – 26

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

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

Financial Statements

The Financial Statement for the period January 1, 2011, to May 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
3 held on June 27, 2011, be adjourned, the hour being _____ p.m.

Red Cross Presentation to the Municipality of Oliver Paipoonge June 27th, 2011

The Canadian Red Cross is part of the International Red Cross/Red Crescent Movement representing more than 185 National Societies around the world. In concert with the International Committee of the Red Cross it is a partner in the largest disaster preparedness and relief network in the world.

The Red Cross Disaster Management program and its goals in Canada are patterned on the four pillars of emergency management within which the society will;

Prevention and Mitigation - establish a humanitarian impact of climate change platform

Preparedness – support Canadians in preventing, mitigating and preparing for disaster in their communities

Response – manage the coordination and/or the delivery of the six emergency social services (reception and information, emergency lodging, food, clothing, personal services, reunification) in all classifications of disasters

Recovery – provide recovery assistance to Canadians

Supplementing the core program is the addition of 2 programs where the Red Cross will;

Restoring Family Links – in partnership with individuals, communities, governments and other stakeholders to identify people in need of family reconnection and ensure a thorough response through the domestic and international restoring Family Links network.

Detention Monitoring – monitor immigration detention conditions against international and domestic standards as outlined in the memorandum of understanding with Canada Border Services Agency

In the Thunder Bay District the Red Cross delivers a number of these core programs through executed agreements with municipalities and memorandums of understandings with partners and responding agencies. Specifically these activities include;

Preparedness – Red Cross provides, to community groups, employees, employers and the general public, Personal Preparedness workshops designed to educate individuals on how they can prepare to take care of their immediate life needs for a period of 72 hours following a disaster so that emergency response agencies can focus their efforts on those most vulnerable to the effects of event.

Response – Red Cross delivers two levels of response to disasters; the Personal Disaster Assistance program which assists individuals, family groups or a congruent community of less than 25 people; and the large scale disaster response program that is conducted in support of federal, provincial and municipal governments to deliver relief services to groups of people in excess of 25 people. For large scale disaster Red Cross , as an auxiliary to governments, addresses the social service delivery of emergency clothing, food, lodging, personal services, family reunification, reception and information. Under municipal agreements the Red Cross also manages reception centres, manages shelters and, in the City of Thunder Bay, occupies a seat on the Thunder Bay Emergency Operations Committee.

Restoring Family Links – the Red Cross has engaged a volunteer to lead the creation of a strategic plan for the development and delivery of this program through local partnerships.

The Red Cross has initiated the formal expansion of its disaster services outside the city of Thunder Bay and recently received direction from the Municipality of Shuniah to execute an agreement to recognize the delivery of Personal Disaster Assistance services.

Through discussions with administrative staff of the Municipality of Oliver Paipoonge it is apparent that Red Cross is in a position to bring to the community its social services expertise in the response to small and large scale disasters.

JUNE 21

TO Mayor + MEMBERS of council.

2011

I would like to appear before council to voice concerns about the commercial business set up at Kaskabeck Falls Recreation area.

① liability to twsp as deep fryer + barbeque set up in middle of parking lot.

② out of twsp business required to pay business tax.

③ not paying hydro, property tax, insurance that all other businesses in twsp are required to pay.

④ Recreation facility was not made for commercial use.

⑤ Money in Reserve fund was left there for maintenance of facility and possible new projects on grounds not for buying individual leagues equipment or equipment for building.

I will do everything in my power to get someone to council meeting for discussion.

7/1/11
[Signature]

THE CORPORATION OF THE MUNICIPALITY OF OLIVER PAIPOONGE

COMMITTEE OF THE WHOLE
ADMINISTRATION & OPERATIONS

MINUTES

Administration Department
Financial Department
Public Works Department

DATE: May 25, 2011
TIME: 6:30 p.m.
PLACE: Council Chambers
Oliver Paipoonge Municipal Complex
CHAIR: Mayor L. Kloosterhuis
PRESENT: Councillor J. Byers
Councillor E. Collingwood (*absent with notice*)
Councillor B. Kamphof
Councillor A. Vis
MUNICIPAL OFFICERS: Jamie Cressman, CAO/Clerk
Judy Jacobson, Deputy Clerk
Margaret (Peggy) Dupuis
Peter Whittington, Public Works Superintendent
Sharron Martyn, Planner
Mike Horan, Fire Chief

CALL TO ORDER

Mayor L. Kloosterhuis called the meeting to order.

DISCLOSURES OF INTEREST

No disclosures of interest were noted.

ADOPTION OF AGENDA

Resolution No. 211-2011

MOVED BY Councillor J. Byers
SECONDED BY Councillor A. Vis

THAT with respect to the May 25, 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

Request to Use Facilities Kakabeka Falls Ball Diamond

Letter from Bishop Racicot dated May 20, 2011, requesting permission to use the facilities at the Kakabeka Falls Diamond to start a small food concession. A copy of the letter was emailed to Members of Council May 20, 2011.

Bishop Racicot appeared and made a presentation with respect to the above noted. A copy of the proposal was distributed to Members of Council.

MINUTES OF PREVIOUS MEETING

Committee of the Whole Administration and Operations

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

REPORTS OF MUNICIPAL OFFICERS

Rosslyn Road Water Drainage

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

Peter Whittington, Public Works Superintendent appeared and provided information with respect to the cost of drainage for the Maple Street residents.

Fire Department Volunteers

Mike Horan, Fire Chief provided a response to an email received from Ken Dowhaniuk dated May 21, 2011 relative retirement of volunteers from the Fire Department.

Council directed the Fire Chief to prepare a policy on retirement of volunteers from the Fire Department for Council review.

Draft By-laws for Paipoonge Centre Zoning Confirmation for use at Kakabeka Falls School

Report relative to rezoning of the Paipoonge Centre property and to confirm zoning for a use at the Kakabeka Falls School.

Two draft by-laws for the rezoning of the Paipoonge Centre for Council's perusal. Following a discussion, it was the consensus of Council that a car wash be included in the permitted uses in the Zoning By-law Amendment for the Paipoonge Centre property. The By-law will be presented at a Public Meeting to be held on June 27, 2011.

Committee of Adjustment

David Hakala
Application No. 1B/09/11

Application on behalf of David Hakala on property known as Con 5 SKR Part of Lot 15, 382 Calvert Road, former Geographic Township of Oliver, now Municipality of Oliver Paipooonge for a proposed lot conveyance, for comment.

Sharron Martyn, Planner provided a verbal report with respect to the above noted.

David Myslicki
Application No. 1B/10/11

Application on behalf of David Myslicki on property known as Con 5 SKR Part of Lot 15, 55R11988, 78 Wilderness Road and Hwy 61, former Geographic Township of Paipooonge, now Municipality of Oliver Paipooonge for a proposed lot conveyance, for comment.

Sharron Martyn, Planner provided a verbal report with respect to the above noted.

Marrion and Poulin Applications

Sharron Martyn, Planner provided a verbal report with respect to the above noted and it was the consensus of Council that the application fees be waived for these applications due to problems incurred in the process.

ADMINISTRATION DEPARTMENT

CAO Report

CAO Report from May 5, 2011, to May 18, 2011.

Pineview - Council directed the CAO to contact the requester and advise the Municipality is not interested in selling or leasing the land requested.

Canada Post Community Mailboxes/Group Mailboxes – Council directed Administration to contact the Canada Post representatives and request someone attend the next meeting to provide further information on the mailboxes.

Building Permits - Groundwater Well Quantity Certificate – Council directed Administration to contact the Chief Building Official regarding the Groundwater Well Quantity Certificate and the requirement for the Recovery (Sustained) Yield.

COMMUNITY SERVICES

Kakabeka Softball Leagues

Letter from Tina Schellhaas, Kakabeka Womens Fastpitch, Tim Vaillant, Kakabeka Mens Fastpitch and Dani Dunne, Kakabeka Minor Softball received May 18, 2011, requesting the purchase of permanent-type bases and a freezer for the clubhouse utilizing Kakabeka Recreation Reserve Funds.

Resolution No. 212-2011

MOVED BY Councillor A. Vis
SECONDED BY Councillor J. Byers

THAT the Oliver Paipoonge Council approves the request by the Kakabeka Womens, Mens and Minor Softball Leagues to replace the bases and purchase a small freezer for the clubhouse to the maximum amount of \$1,500.00;

AND THAT the necessary funds be expended from the Kakabeka Recreation Reserve Fund.

CARRIED

Murillo Community Hall
Outside Condensing Unit Repair

Verbal report from Jamie Cressman, CAO relative to the above noted.

It was the consensus of Council that the outside condensing unit at the Murillo Community Hall be repaired as noted in the letter from Sean Martyn, Thermal Mechanical Systems dated May 19, 2011, and that the cost for replacement be included in the 2012 Capital Budget for consideration.

FINANCE DEPARTMENT

List of Accounts

A copy of the List of Accounts as of May 18, 2011, for approval of payment.

Resolution No. 213-2011

MOVED BY Councillor J. Byers
SECONDED BY Councillor A. Vis

THAT we recommend that the List of Accounts as of May 18, 2011, prepared by the Finance Department in the amount of \$313,237.96, BE APPROVED for payment.

CARRIED

Financial Statements

The Financial Statement will be provided to Council at the June 27, 2011, Committee of the Whole Administrative and Operations Meeting following the approval of the 2011 Operating and Capital Budget at the meeting held on May 25, 2011.

2011 Operating and Capital Budget

A copy of the final 2011 Operating and Capital Budget booklet distributed separately. The by-laws for the budget will be presented at the Regular Meeting later in the evening for ratification.

Resolution No. 214-2011

MOVED BY Councillor A. Vis
SECONDED BY Councillor J. Byers

THAT the 2010 surplus in the amount of \$148,997.00 be transferred to reserves.

CARRIED

REPORTS OF COMMITTEES

PENDING ITEMS

List of pending items for information.

NEW BUSINESS

Contract No. 3-2011
Road Construction – Fraser Road

Contract No. 3-2011 for road construction on Fraser Road (Highway 11/17 to Poleline Road) 2.0 km was advertised in the Chronicle Journal on Wednesday, May 11, 2011, with a closing date of May 25, 2011. A resolution will be presented to Council at the May 25, 2011, meeting to award the Contract.

Resolution No. 215-2011

MOVED BY Councillor J. Byers
SECONDED BY Councillor A. Vis

THAT the Oliver Paipoonge Council awards Contract No. 3-2011 for Road Construction – Fraser Road (Highway 11/17) to Poleline Road 2.0 km to Biloski Contractors Ltd. in the amount of \$212,650.18 (including HST), being the lowest tender;

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

CARRIED

Contract No. 4-2011
Road Construction – Nicholetts Road

Contract No. 4-2011 for road construction on Nicholetts Road (John Street Road to North End) 2.6 km was advertised in the Chronicle Journal on Wednesday, May 11, 2011, with a closing date of May 25, 2011. A resolution will be presented to Council at the May 25, 2011, meeting to award the Contract.

Resolution No. 216-2011

MOVED BY Councillor J. Byers
SECONDED BY Councillor A. Vis

THAT the Oliver Paipoonge Council awards Contract No. 4-2011 for Road Construction – Nicholetts Road (John Street Road to North End) 2.6 km to Biloski Contractors Ltd. in the amount of \$199,911.69 (including HST), being the lowest tender;

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

CARRIED

Request to Use Facilities
Kakabeka Falls Ball Diamond

Further to the deputation held earlier in the evening Council directed the CAO to contact Bishop Racicot and advise him to present his proposal to the Kakabeka Falls Mens and Ladies Baseball Leagues for their comments.

ADJOURNMENT

Resolution No. 217-2011

MOVED BY Councillor J. Byers
SECONDED BY Councillor A. Vis

THAT the Committee of the Whole Administration and Operations Meeting held on May 25, 2011, be adjourned, the hour being 8:38 p.m.

CARRIED

Mayor L. Kloosterhuis

Jamie Cressman
Chief Administrative Officer/Clerk

Jamie Cressman

From: Scott D <scott170b@hotmail.com>
Sent: Monday, June 20, 2011 8:12 AM
To: jamie.cressman@oliverpaipoonge.on.ca
Subject: Rosslyn / Maple Drainage

Mr. Cressman,

In regards to the last council meeting held on June 15, 2011 where we discussed the stagnant water between Rosslyn Road and Maple Street; I do not believe residents will agree to pay for a portion of installing a municipal drain, for the following reasons:

- Several Residents in this area are retired on a fixed income and cannot afford this extra cost.
- Rosslyn road residents should not have to help pay for a drainage system for excess water being pumped into their backyards from Maple Street homes.
- Several residents in this drainage problem area including myself, are going to be installing new septic systems due to being in an area that is a significant threat to drinking water. This will cost home owners thousands of dollars. People will not want the added cost of a municipal drain.

I hope that since this stagnant water problem is directly in an area that is considered a significant drinking water threat and since there is no drainage offered to Maple Street residents that the Municipality will be able to install a drainage system between Rosslyn and Maple with the tax dollars that we pay.

Thank You
Scott Drury

CAO Report
June 9 to June 22, 2011

1. I have contacted the Union and have a verbal report that both contracts have been ratified. I am awaiting written confirmation.
2. As directed a letter of agreement has been sent to Canada Post.
3. Vehicle counter has been ordered.
4. The by-law enforcement officer has followed up on the two issues as directed by council a verbal report will be provided.
5. Bill Mauro's letter has been forwarded to the Kakabeka By-Pass Committee.
6. A verbal update on highway 102 will be provided.
7. A letter has been sent to the Minister of Transportation advising that the Municipality of Oliver Paipoonge and Conmee will be working together on a strategy for a route for highway 11/17.
8. I have followed up with the Lakehead Lighthouse Association and have been advised that they are currently preparing a proposal to be presented to Council on July 18, 2011.
9. As directed the planning process has begun for the Pineview Motel property, public notices have been sent out and the public meeting is scheduled for July 18, 2011.
10. Summer Playgrounds start July 4, 2011.

To council members:

June 8, 2011

We would like to ask for the Tennis courts in Kakabeka Falls, to be fixed up. The children and some parents of the township are using the court now but it needs some TLC. I spoke briefly with Jamie and he was sending someone down to look at the work that needs to be done. I believe this is what it would need:

- Net or chain link fencing for the court: with a top covering to protect from injury
- Paint for the lines
- Back left corner needs to be fixed, used to have an opening to access the rear of the court.
- Cracks need to be filled in , and some light maintenance to the grass around the court

A parent has already done some work herself

The local children are willing to help maintain and fix up the court.

The suggestion of a chain link fence as a net might stop vandalism to the net.

We were also looking in the near future for the township to do a basketball court up to in the same location.

The more activities we have for the local children to do the more they stay out of trouble. I remember as a kid doing these exact things. We are proud of our community and would like to keep it so the children now and to come have activities to participate in.

Thank You for your attention:

Franklin Family

Sauj Family

Levanen Family

And all the other local families and grandparents.

We look forward to hearing from you shortly

I can be reached at franklin69@tbaytel.net or 577-8631

Kakabeka Rural Baseball
70 Hill Street
Kakabeka Falls, ON P0T 1W0
(807) 473-4049
June 6, 2011

Mayor & Council
Oliver Paipoonge
Murillo, ON P0T 2G0

Dear Members of Oliver Paipoonge Council:

I am writing to ask you to support some additional funding dollars be spent on the Kakabeka Recreation Complex, also known as The Lions Club, located on Hill Street in the village of Kakabeka Falls. This recreational field is home to our kids Rural Baseball League where approximately 100 kids from ages 4 to 15 engage in an 8 week baseball program every May/June.

Specifically, we'd like to request that funds be directed to:

- Purchase and set in concrete 3 locking equipment boxes, at each of the baseball diamonds,
- Purchase building material, construct, and install player benches and bleachers at the T-Ball and Novice diamonds,
- Decommission and remove from the property the former scorekeeping hut and decaying bleachers from the back large diamond,
- Re-work novice diamond by removing grass from infield and replacing with same materials as is on the other 2 large diamonds.

Equipment boxes will facilitate game preparation for our volunteer coaches by providing a consistent and secure location for equipment. Player benches will enhance the overall player experience for our young athletes who currently have nowhere to put their water bottles or other belongings during the games. The scorekeeping hut and decaying bleachers have become a safety hazard as the wood is rotting and decaying to the point where someone could get seriously hurt. It is our understanding that there is currently a fund specifically intended for enhancement and maintenance of this recreation complex. We would greatly appreciate your support in providing a clean, safe, and fulfilling environment for our young athletes.

Thank you for your consideration.

Sincerely,

Danielle Dunne, President
Kakabeka Rural Baseball

Chrissie Dysievick, Vice President
Kakabeka Rural Baseball

Municipality of Oliver Paipoonge
List of Accounts
 As of 22/06/2011
 Batch: 2011-00068 to 2011-00092

Report Date
 22/06/2011 1:14 PM

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: General - General Bank Account					
Computer Cheques:					
12963	19/05/2011	Association of Ontario Road 4529	RDS - Snowplow training	4,658.13	
		4712	RDS - Gravel Rd school	1,344.70	6,002.83
12964	19/05/2011	BAILEY, ERNIE 21 22 23 24	RDS - 6 beavers & mlg	530.50	530.50
12965	19/05/2011	Canadian National Railways 90480230+31	RDS - RR Xing	1,302.60	1,302.60
12966	19/05/2011	Central Car Wash Lube & Detail 4147tn	GEN REC - V03 cleaning	28.14	28.14
12967	19/05/2011	CENTRAL CANADA FUELS 79565	RDS - Dyed diesel	1,386.17	1,386.17
12968	19/05/2011	Fort Garry Industries F1837215	RDS - V25 safety parts	817.58	
		1837246	RDS - Credit	14.35-	803.23
12969	19/05/2011	Kakabeka Esso April 2011	REC/FD/LANDFILL - fuel	580.71	580.71
12970	19/05/2011	KEVIN'S TIRE SERVICE 280044	FD - P21 tire	564.83	564.83
12971	19/05/2011	Lakehead Communications 17557	FD - Zimmer radio battery	93.79	93.79
12972	19/05/2011	Mgm Electric 504400	RDS - fuses	101.36	101.36
12973	19/05/2011	NORTEC COMPUTERS 31877	FD - data retrieval	39.55	39.55
12974	19/05/2011	Nova-Pro Industrial Supply Lt, 272833-01	RDS - Streetsigns&tools	2,079.38	
		273590	RDS - Wheelbarrow	163.85	2,243.23
12975	19/05/2011	Oliver Paipoonge Library 2011 levy 2	LIBRARY - levy portion 2	5,000.00	5,000.00
12976	19/05/2011	REALTAX INC. 32618&19	ADM - Tax reg fees	666.70	666.70
12977	19/05/2011	Santorelli & Sons Limited, April 2011	RDS/FD - fuel	1,039.61	1,039.61
12978	19/05/2011	TBCOMM WIRELESS 367493	FD - phone/charger Deputy	169.38	169.38
12979	19/05/2011	The Odena Super A Foods Jan-Apr fuel	FD - fuel charges	511.03	511.03
12980	19/05/2011	WILCO Contractors Superior Inc 2211813-17	REC - KF Ball fenc repairs	2,260.00	2,260.00
12981	26/05/2011	A-1 Sewage Services (1989) Ltd 52055	REC -Murillo & Lib pumpout	271.20	271.20

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
12982	26/05/2011	ALS CANADA LTD 462+464+466	GEN REC - Water sampling	84.93	84.93
12983	26/05/2011	AXEL'S WATER & PLUMBING CENT 4954	MURILLO - cleaner supplies	169.36	169.36
12984	26/05/2011	BAILEY, ERNIE 25	RDS - Beaver & mlg	96.00	96.00
12985	26/05/2011	BYERS, Jim bldg permit	BLDG - refund re: fee	40.14	40.14
12986	26/05/2011	C.C. Poulin Equipment Ltd. 50529	RDS - V22 safety & repair	4,782.79	4,782.79
12987	26/05/2011	CAL-GAS INC.. 882527	NW - propane	18.93	18.93
12988	26/05/2011	CANADA REVENUE AGENCY to May 20	489643890RI	444.68	444.68
12989	26/05/2011	CRC COMMUNICATIONS 577146	RDS - tower rental	197.75	197.75
12990	26/05/2011	Deacon's Bioconsulting 24978	STEWARDSHIP - survey	4,772.49	4,772.49
12991	26/05/2011	GARY WENZEL ELECT. SOLUTIONS 68+72+73	REC - Elect insp & repair	1,355.52	1,355.52
12992	26/05/2011	Intercity Industrial Supply 391414 387865	GEN REC - summer student vests GEN REC/LNDFL/NW - supp	123.01 457.58	580.59
12993	26/05/2011	Kamteck Electrical 905	S GARAGE - electrical repair	515.28	515.28
12994	26/05/2011	Len Carr Electric Ltd. 3399	ROSSLYN HALL - fuse repair	153.68	153.68
12995	26/05/2011	MANAHAN CONSULTING 27848	PLANNING - OMB supplies	258.97	258.97
12996	26/05/2011	Northern CompuTer Innovations 108780	ADM - Battery re computer	664.43	664.43
12997	26/05/2011	Nova-Pro Industrial Supply Lt, 273898	RDS - Safety clothing	918.07	918.07
12998	26/05/2011	Pepsi-Cola Canada Beverages 48316754	ROSSLYN HALL - pop	433.24	433.24
12999	26/05/2011	Quality Door Hardware Limited 2644332	RDS - door lock repair	259.90	259.90
13000	26/05/2011	Rosslyn Service, 11498 11504	FD - Fire Prev smoke det&ext LANDFILL-rake&gloves	76.81 18.00	94.81
13001	26/05/2011	Sasi Spring Water 9881 171918+168903	FD - KF cooler rental ADM- Addnl water & cooler exch	113.00 73.25	186.25

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13002	26/05/2011	Superior Safety 494490	ADM - truck log bk V03	201.41	201.41
13003	26/05/2011	Technical Standards & Safety 120687	NW - Ice plant insp	553.70	553.70
13004	26/05/2011	Thermal Mechanical Systems 67340	MURILLO HALL - Air con rep	211.31	211.31
13005	26/05/2011	True Grit Consulting Ltd. 5251 5252	LANDFILL - plan & eng service LANDFILL - 2011 water qual pro	2,177.38 10,170.00	12,347.38
13006	26/05/2011	Valley Heights Mobile 17270	FD - V96 glow plug relay&tow	680.75	680.75
13007	26/05/2011	Workplace Safety & 603174 602938	H & S - Conf reg X 3 H & S - Safety mtg reg fee	425.61 12.43	438.04
13008	01/06/2011	A-1 Sewage Services (1989) Ltd 52145	CEMETERY - portajon rental	135.60	135.60
13009	01/06/2011	ALS CANADA LTD 7480 769066	WATERWORKS - sampling WATER - Lead reg & sampling	78.15 538.43	616.58
13010	01/06/2011	BAILEY, ERNIE 26 27 28	RDS - 4 beavers +mlg	336.00	336.00
13011	01/06/2011	Bluewave Energy 8016157 8016156 8502995 8502996	RDS/REC - clear diesel RDS/Landfill - dyed diesel RDS - clear diesel RDS/REC - dyed diesel	1,005.81 1,286.73 705.07 2,050.50	5,048.11
13012	01/06/2011	C.C. Poulin Equipment Ltd. 50585	RDS - v20 truck repairs	2,053.56	2,053.56
13013	01/06/2011	Canadian Pacific Railway 11027009	RDS - RR Xing	1,628.25	1,628.25
13014	01/06/2011	City of Thunder Bay 1820113466	BYLAW ENF - dog p/u adoption	90.40	90.40
13015	01/06/2011	CRC COMMUNICATIONS 1088851	RDS - radio in #26 van	694.05	694.05
13016	01/06/2011	GARRITY, Lois May 2011 p/c	MUSEUM - various exp	292.19	292.19
13017	01/06/2011	HAGSTROM, Sara shoppers purch	EFR - supplies	122.01	122.01
13018	01/06/2011	HORAN, Mike licence renew	FD - renewal and rewrite	85.00	85.00
13019	01/06/2011	Len Carr Electric Ltd. 3469c	MURILLO HALL - elect repair	106.22	106.22
13020	01/06/2011	Lowerys Basics			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1817445	ADM - office supplies	88.25	
		1817531	ADM - JJ computer desk	1,993.81	2,082.06
13021	01/06/2011	MANAHAN CONSULTING 3-5, 2011	PLANNING - OMB hearing	9,417.28	9,417.28
13022	01/06/2011	MAYO, John Med & licence	FD - Licence & reimb. medical	198.00	198.00
13023	01/06/2011	McKITRICKS 1-10114 LS 19983-planning 19988-OMBroy	LEGAL - LSM review LEGAL - TBrick/landuse LEGAL - OMB hearing wk	3,271.92 661.05 29,643.86	33,576.83
13024	01/06/2011	Nova-Pro Industrial Supply Lt, 273048-01	RDS - bucket	45.21	45.21
13025	01/06/2011	Pitney Bowes Global Credit Ser 3631777893838	ADM - meter lease	203.50	203.50
13026	01/06/2011	Receiver General 2010 assessment	ADM - charges	89.76	89.76
13027	01/06/2011	Signs Now 27207	MUSEUM - sign decals	292.67	292.67
13028	01/06/2011	Web Press (Thunder Bay) Ltd. 1122552	NEWSLETTER - printing	572.04	572.04
13029	09/06/2011	BAILEY, ERNIE 29 + 30 + 31/11	RDS - Beavers X 3+mlg	295.50	295.50
13030	09/06/2011	BELL MOBILITY INC. 211493	FD - Monthly maint fee	214.70	214.70
13031	09/06/2011	Bluewave Energy 850293R	RDS/LNDFL - fuel	4,977.05	4,977.05
13032	09/06/2011	BUTLER, TOM May 2011	BLDG INSP - May 2011	2,306.25	2,306.25
13033	09/06/2011	CANADA REVENUE AGENCY to June 9	489643890R1	444.68	444.68
13034	09/06/2011	Central Canada Industries Inc. 1870+3080+cr	RDS - hose&fittings	112.17	112.17
13035	09/06/2011	Conseil Scolaire Catholique June levy 2011	SCHOOL BRD - levy	1,802.93	1,802.93
13036	09/06/2011	Construction & Allied Workers May 2011	UNION DUES - Rds/landfill/rec	294.84	294.84
13037	09/06/2011	Custom Hydraulics 42629	RDS - V31 hyd cyl rep	890.16	890.16
13038	09/06/2011	DYSIEVICK, DALE Boots 2011 Dr letter	RDS - Boot allowance RDS - Dr letter re work	150.00 20.00	170.00
13039	09/06/2011	Economy Printing 39162	ADM/REC - Business cards	282.50	

Report Date
22/06/2011 1:14 PM

Municipality of Oliver Paipoonge
List of Accounts
As of 22/06/2011
Batch: 2011-00068 to 2011-00092

Page 5

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		39166	BLDG INSP - Business cards	141.25	423.75
13040	09/06/2011	Emco Limited-Western Supplies			
		9072698	RDS - V25 tee & glue	81.21	81.21
13041	09/06/2011	Kakabeka Esso			
		May 2011	FD/RDS/REC - fuel	904.75	904.75
13042	09/06/2011	KOK Penny			
		May 2011	BLDG INSP - May 2011	240.00	240.00
13043	09/06/2011	Lakehead Board Of Education			
		June levy 2011	SCHOOL BRD - levy	243,383.42	243,383.42
13044	09/06/2011	Le Conseil Scolaire Du Dist			
		June levy 2011	SCHOOL BRD - levy	1,159.02	1,159.02
13045	09/06/2011	Lowerys Basics			
		76081	ADM - copier charges	451.71	451.71
13046	09/06/2011	MANZON, PAUL			
		May 2011	BLDG INSP - May 2011	429.80	429.80
13047	09/06/2011	Northern ComputEr Innovations			
		108897+108898	FD - FirePro onsite service	649.75	649.75
13048	09/06/2011	PIONEER CONSTRUCTION INC.			
		026437	RDS - coldmix p/u	2,335.29	2,335.29
13049	09/06/2011	Pye Brothers Fuels			
		00151588	RDS - oil	161.36	161.36
13050	09/06/2011	Recool Canada Inc.			
		054605	NW - garbage p/u	183.61	183.61
13051	09/06/2011	Rick's Auto Repair			
		9359	RDS - V02 service	406.87	406.87
13052	09/06/2011	SPECTRUM GROUP			
		7054800	FD - pager repairs	753.71	753.71
13053	09/06/2011	STRONGCO EQUIPMENT			
		196051	RDS - broom bristles	587.25	587.25
13054	09/06/2011	Thunder Bay Dist.Catholic			
		June levy 2011	SCHOOL BRD - Levy	75,545.04	75,545.04
13055	09/06/2011	Thunder Bay District Social			
		186000614	DSSAB - June levy	74,378.00	74,378.00
13056	09/06/2011	Toromont Cat			
		90878669	RDS - V29 air filter	64.03	
		90879354	RDS - V29 filter	171.21	235.24
13057	09/06/2011	WESTBURNE ELECTRIC SUPPLY			
		69247183	MURILLO - lightbulbs	123.22	123.22
13058	09/06/2011	Wilson's Business Solutions			
		SW1049 w/o	ADM - Printer - Treasurer	962.61	962.61
13059	15/06/2011	A-1 Sewage Services (1989) Ltd			
		52211	MURILLO HALL - pumpout	113.00	113.00
13060	15/06/2011	ALS CANADA LTD			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		772015	ROSSLYN WATER - sampling	63.01	63.01
13061	15/06/2011	ART'S AUTO 174638	RDS - V26 van alternator rep	336.57	336.57
13062	15/06/2011	Bilrite Home Building Centre bluebox mtls	STEWARDSHIP - boxes	261.64	261.64
13063	15/06/2011	Boyer Truck Sales RT02811	RDS - V23 safety & repair	4,885.39	4,885.39
13064	15/06/2011	Bruno's Contracting Ltd. 0056-water 556299	RDS - steamer water RDS - cold mix	57.20 1,213.64	1,270.84
13065	15/06/2011	CAL-GAS INC.. 469668	NW - rental of cage for propan	108.48	108.48
13066	15/06/2011	Cambrian Vacuum Corporation tax refund	TAX REFUND - w/o due to fire	1,639.25	1,639.25
13067	15/06/2011	Canadian National Railways 90485786	RDS - RR Xing	325.65	325.65
13068	15/06/2011	CHICOINE, RICHARD 140-03-11	EDC - picture contract-website	250.00	250.00
13069	15/06/2011	DP CONSTRUCTION 622460	KF Bleachers - Hydro One Grant	2,938.00	2,938.00
13070	15/06/2011	Emco Limited-Western Supplies 9072866	RDS - V25 tank fitting	31.67	31.67
13071	15/06/2011	HILL'S GREENHOUSES LTD cedar trees	STEWARDSHIP - McVicar cr	960.50	960.50
13072	15/06/2011	INGENIOUS SOFTWARE 3719	FD - firepro contract	1,476.91	1,476.91
13073	15/06/2011	MUNISOFT 12487	ADM - tax bills	1,291.32	1,291.32
13074	15/06/2011	NORTHERN TURF EQUIPMENT 51605	REC - recoil for posthole dig	38.99	38.99
13075	15/06/2011	Signs Now 27297	ADM - Murillo racetrack sign	672.35	672.35
13076	15/06/2011	Superior Coatings 07118	REC - paint	290.99	290.99
13077	15/06/2011	Tabor, Barry bee condos	STEWARDSHIP - bee condos	21.92	21.92
13078	15/06/2011	The Chronicle Journal 423426	ADM/RDS - advertising	1,174.24	1,174.24
13079	15/06/2011	Thunder Bay Dist. Health Unit July 2011	LEVY - July 2011	9,899.00	9,899.00
13080	15/06/2011	Thunder Bay Field Naturalists pinebay treepla	STEWARDSHIP - treeplanting	1,000.00	1,000.00
13081	15/06/2011	Van Houtte Coffee Services Inc			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		75514154	ADM - coffee supplies	47.00	47.00
13082	15/06/2011	VIEHBECK, DAVIS			
		post auger	STEWARDSHIP - McVicar cr	91.53	91.53
13083	15/06/2011	WATER QUALITY SERVICE			
		2173	WATERWORKS - insp&samp	1,824.95	1,824.95
13084	22/06/2011	Acklands - Grainger Inc.			
		0523594	FD - vests.gloves, axe	75.61	
		0525278	FD - SCBA repairs	449.31	524.92
13085	22/06/2011	BAILEY, ERNIE			
		33 34 + 35	RDS - 5 beavers & mlg	399.00	399.00
13086	22/06/2011	Bluewave Energy			
		2913661	RDS/REC/LANDFILL - fuel	2,086.97	
		2913674	RDS/LNDFL - fuel	547.82	
		2913671	RDS/REC - fuel	2,152.96	
		2913663	RDS/REC/LNDFL - fuel	1,477.01	6,264.76
13087	22/06/2011	C.A. Ferguson			
		195682	NW - custodial supplies	488.19	488.19
13088	22/06/2011	CANADA REVENUE AGENCY			
		to June 23/11	489643890RI	444.68	444.68
13089	22/06/2011	Canada Post Corp.			
		9470468804	NEWSLETTER - ret'd l	13.21	13.21
13090	22/06/2011	CENTRAL CANADA FUELS			
		79225 rep chq	RDS - fuel	2,620.11	
		79226 rep chq	RDS/LNDFL - feul	2,318.52	4,938.63
13091	22/06/2011	FANTASY FALLS			
		20172	REC - Postholerepairs	198.05	198.05
13092	22/06/2011	Fort Garry Industries			
		1917280	RDS - grease gun & lenses	32.88	32.88
13093	22/06/2011	FOUNDERS' MUSEUM			
		donation	COUNCIL - donation	500.00	500.00
13094	22/06/2011	HALOW & SON, B.J.			
		3670	RDS - equip rental-strip pit	25,803.55	25,803.55
13095	22/06/2011	KEELING, Michelle			
		2 bar - june	BARTENDING - June 18&25	325.00	325.00
13096	22/06/2011	Lowerys Basics			
		819724	ADM - bldg insp folders	53.79	
		819843/819550	ADM/POLICE - office supplies	733.78	787.57
13097	22/06/2011	Northern CompuTer Innovations			
		109446	ADM-Maint pkg *RESERVES	5,857.91	
		109277	FD - IT service	401.15	6,259.06
13098	22/06/2011	NORTRAX			
		96873	LANDFILL - dozer filter etc	209.74	
		96668	RDS - stinger brds&teeth	4,410.50	
		96670	RDS - returned teeth	2,178.64-	

Report Date
22/06/2011 1:14 PM

Municipality of Oliver Paipoonge
List of Accounts
As of 22/06/2011
Batch: 2011-00068 to 2011-00092

Page 8

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		96933	RDS - stinger bits 100	1,808.00	4,249.60
13099	22/06/2011	Nova-Pro Industrial Supply Lt, 276158	RDS - parts washer & bolts	184.98	184.98
13100	22/06/2011	Oliver Paipoonge Library 3rd & 1/2 rent	LIBRARY - levy & rent	12,000.00	12,000.00
13101	22/06/2011	Rick's Auto Repair 9348	REC - Service 1 ton V21	218.56	218.56
13102	22/06/2011	Santorelli & Sons Limited, May 2011	FD/RDS - fuel	967.17	967.17
13103	22/06/2011	Sasi Spring Water 177169	ADM - refreshments	22.50	22.50
13104	22/06/2011	Sunset Signs 3876	FD - R14A - badges & reflector	581.95	581.95
13105	22/06/2011	Superior Safety 498140	FD - gloves, lanyards, cleaner	280.30	280.30
13106	22/06/2011	Thunder Bay Broom & Chemical 79314	MURILLO HALL - cust supplies	669.30	669.30
13107	22/06/2011	Toromont Cat 251145 251280	LANDFILL - parts RDS V28 filters	383.65 98.94	482.59
13108	22/06/2011	Wilson's Business Solutions H60318	ADM - PD toner	210.81	210.81
Other:					
442-Man	08/04/2011	TBayTel phones apr11	TELEPHONE -	1,173.63	1,173.63
456-Man	12/05/2011	Union Energy apr 2011 charge	UNION GAS -	5,873.21	5,873.21
457-Man	09/05/2011	TBayTel May 2011 -	TELEPHONE -	1,181.77	1,181.77
622-Man	13/06/2011	Union Energy June 2011-2	UNION GAS -	1,511.44	1,511.44
627-Man	06/06/2011	Thunder Bay Mobility June Cell	CELLPHONE -	558.90	558.90
628-Man	06/06/2011	TBayTel June 2011	TELEPHONE -	1,186.36	1,186.36
633-Man	06/06/2011	Hydro One Networks Inc June 2011-2	HYDRO -	5,638.22	5,638.22
633-Man	10/05/2011	RELIANCE HOME COMFORT April 2011	FD - Rosslyn FD rental	45.48	45.48
643-Man	09/05/2011	Hydro One Networks Inc april usage/11	HYDRO -	6,586.58	6,586.58
645-Man	06/05/2011	TBayTel			

Report Date
22/06/2011 1:14 PM

Municipality of Oliver Paipoonge
List of Accounts
As of 22/06/2011
Batch: 2011-00068 to 2011-00092

Page 9

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		May Cell 2011	CELLPHONE -	695.98	695.98
762-Man	26/04/2011	TD Visa			
		April 5/11	VISA -	3,704.54	3,704.54
768-Man	26/04/2011	TBayTel			
		Apr phones (2)	TELEPHONES -	470.40	470.40
834-Man	20/06/2011	Hydro One Networks Inc			
		june 2011-	HYDRO -	7,597.87	7,597.87
837-Man	20/06/2011	TBayTel			
		June 2011 -2	TELEPHONE -	476.32	476.32
845-Man	16/06/2011	Union Energy			
		June 2011	UNION GAS -	2,235.50	2,235.50
927-Man	25/05/2011	TD Visa			
		May 2011	VISA -	4,605.13	4,605.13
928-Man	25/05/2011	Hydro One Networks Inc			
		re april usage	HYDRO -	10,069.74	10,069.74
935-Man	25/05/2011	TBayTel			
		May 2011	TELEPHONE -	476.32	476.32
				Total for General:	678,592.32

Certified Correct This 22 of June, 2011

Chair

Administrator

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	Sept 12/11
Sept 13/10	Communication Policy (Speaking to the Media)	Report	CAO	Sept 12/11
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
Mar 14/11	Municipal Donations	Policy	CAO	Sept 12/11
Mar 28/11	Rick Hansen 25 th Anniversary Relay	Planning for the Event Committee of Volunteers	CAO	Ongoing
Jun 15/11	Rubin Subdivision	Updates	CAO	Ongoing