

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: October 24, 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 (*late with notice*)
Councillor B. Kamphof
Councillor A. Vis

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 1 THAT with respect to the October 24, 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.

DEPUTATION

Pennock Drive
In Ground Sprinklers

5

Letter from Steve Matyasovszky dated October 11, 2011, requesting to appear with respect to the above noted.

MINUTES OF PREVIOUS MEETING

Committee of the Whole
Administration and Operations

6 - 8

Minutes of the Committee of the Whole Administration and Operations Meeting held on September 26, 2011, for discussion only.

REPORTS OF MUNICIPAL OFFICERS

ADMINISTRATION DEPARTMENT

Purchase of Municipal Property

9 - 11

Letter from James Hacquoil, President, Hacquoil Construction Limited dated October 3, 2011, advising of his interest in purchasing Municipal property.

CAO Report

12 – 15

CAO report from October 7 to October 19, 2011.

2012 Municipal Christmas Party

16

Report 2011.29 to provide Council with an update with regards to the above noted, for information.

Rural Economic Development Committee

RES 2 THAT the Council for the Township of Oliver Paipoonge supports the creation of a Rural Development Committee to serve the economic development needs of the Townships of Connee, Gillies and O’Connor and the Municipalities of Oliver Paipoonge and Neebing;

AND THAT Mayor Lucy Kloosterhuis be appointed to sit on the Rural Economic Development Committee.

Special Committee of the Whole
(Procedural By-law and King George’s Park Subdivision Agreement)

RES 3 THAT a Special Committee of the Whole Meeting be established to review the Procedural By-law and King George’s Park Subdivision Agreement as follows:

FINANCE DEPARTMENT

List of Accounts

17 – 22

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

RES 4 THAT we recommend that the List of Accounts as of October 18, 2011, prepared by the Finance Department in the amount of \$787,266.70, BE APPROVED for payment.

Financial Statements

The Financial Statement for the period January 1, 2011, to September 30, 2011, were distributed to Council at the Special Committee of the Whole Meeting held October 6, 2011, prior to the Roads Inspection.

REPORTS OF COMMITTEES

PENDING ITEMS

23

List of pending items, for information.

NEW BUSINESS

ADJOURNMENT

RES THAT the Committee of the Whole Administration and Operations
5 Meeting held on October 24, 2011, be adjourned, the hour being
_____ p.m.

October 11, 2011.

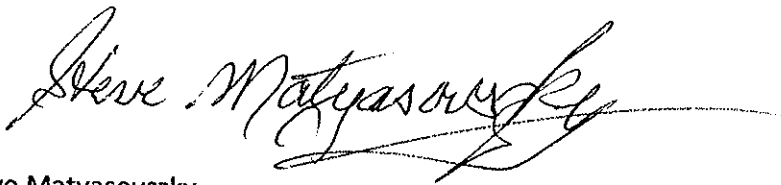
Oliver Municipal Council

Dear Council:

As residents of Pennock Drive, my neighbours and I have a concern regarding using in-ground sprinkler systems and what it will do to the low water table in the area.

I would like to address this concern in person by making a deputation to Council. Please contact me at 939-2334 to let me know when I may be able to attend.

Thank you

A handwritten signature in black ink that reads "Steve Matyasovszky". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Steve Matyasovszky

THE CORPORATION OF THE MUNICIPALITY OF OLIVER PAIPOONGE

COMMITTEE OF THE WHOLE
ADMINISTRATION & OPERATIONS

MINUTES

Administration Department
Financial Department
Public Works Department

DATE: September 26, 2011
TIME: 6:41 p.m.
PLACE: Council Chambers
Oliver Paipoonge Municipal Complex
CHAIR: Councillor E. Collingwood
PRESENT: Mayor L. Kloosterhuis
Councillor J. Byers (*absent with notice*)
Councillor B. Kamphof
Councillor A. Vis (*absent with notice*)
MUNICIPAL OFFICERS: Jamie Cressman, CAO
Judy Jacobson, Deputy Clerk
Sharron Martyn, Planner

CALL TO ORDER

Councillor E. Collingwood called the meeting to order.

DISCLOSURES OF INTEREST

No disclosures of interest were noted.

ADOPTION OF AGENDA

Resolution No. 362-2011

MOVED BY Mayor L. Kloosterhuis
SECONDED BY Councillor B. Kamphof

THAT with respect to the September 26, 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

Proposed Murillo Wind Energy Facility

Ray Lindsay, Land Agent, Elexco Ltd. made a deputation with respect to an Option Agreement with Gilead Power Corporation for Municipal property relative to the above noted. Ray Lindsay advised it was a five year agreement and if the property was suitable for their use they would be requesting a twenty year agreement with the option of another twenty. It was noted that the Gilead Power Corporation was three to four years away from any construction.

It was requested the agreement be reviewed by the Solicitor and the legal fees be reimbursed by Gilead Power Corporation.

MINUTES OF PREVIOUS MEETING

Committee of the Whole Administration and Operations

Minutes of the Committee of the Whole Administration and Operations Meeting held on August 15, 2011, for discussion only.

REPORTS OF MUNICIPAL OFFICERS

ADMINISTRATION DEPARTMENT

CAO Report

CAO report from September 9 to September 21, 2011.

Traffic Counter – Council directed Administration to move the traffic counter from Calvert and John Street Roads to John Street Road and Townline Road with Highway 102 and Townline Road being the next location.

FINANCE DEPARTMENT

Section 357 Applications

Report No. 2011.26 to bring the Section 357 Applications to Council for consideration as per Section 357 of the *Municipal Act*.

Resolution No. 363-2011

MOVED BY
SECONDED BY

Councillor B. Kamphof
Mayor L. Kloosterhuis

THAT with respect to Report No. 2011.26 we recommend that the reductions in all the Section 357 Applications attached to Report No. 2011.26, BE APPROVED.

CARRIED

List of Accounts

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

Resolution No. 364-2011

MOVED BY Mayor L. Kloosterhuis
SECONDED BY Councillor B. Kamphof

THAT we recommend that the List of Accounts as of September 22, 2011, prepared by the Finance Department in the amount of \$1,049,551.79, BE APPROVED for payment.

CARRIED

REPORTS OF COMMITTEES

PENDING ITEMS

List of pending items, for information.

NEW BUSINESS

Premier's Award
Agri-Food Innovation Excellence

Letter from John Burke, Deputy Minister, Ministry of Agriculture, Food and Rural Affairs dated September 14, 2011, relative to the Premier's Award for Agri-Food Innovation Excellence, was distributed separately under a covering memorandum, for information.

Notice of Significant Threat Policies
Lakehead Region Conservation Authority

Letter from Bob Hartley, Chairman, Lakehead Source Protection Committee, Lakehead Source Protection Area dated September 19, 2011 relative to a Notice of Significant Threat Policies was distributed separately under a covering memorandum. This letter will be placed on the October 12, 2011, agenda for discussion.


ADJOURNMENT

Resolution No. 365-2011

MOVED BY Councillor B. Kamphof
SECONDED BY Mayor L. Kloosterhuis

THAT the Committee of the Whole Administration and Operations Meeting held on September 26, 2011, be adjourned, the hour being 7:38 p.m.

CARRIED

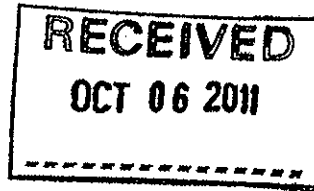

Councillor E. Collingwood


Jamie Cressman
Chief Administrative Officer

HACQUOIL CONSTRUCTION LIMITED

Box 329, Kakabeka Falls, ON P0T 1W0

Phone (807) 475-4096 Fax (807) 475-8300



October 3, 2011

Municipality of Oliver Paipoonge
Box 10
Murillo, ON
POT 1W0

Attention: Jamie Cressman, CAO

Dear Jamie,

I would be interested in discussing the possibilities of purchasing the property currently owned by the Municipality of Oliver Paipoonge which is adjacent to our property (Lot 12 Con C).

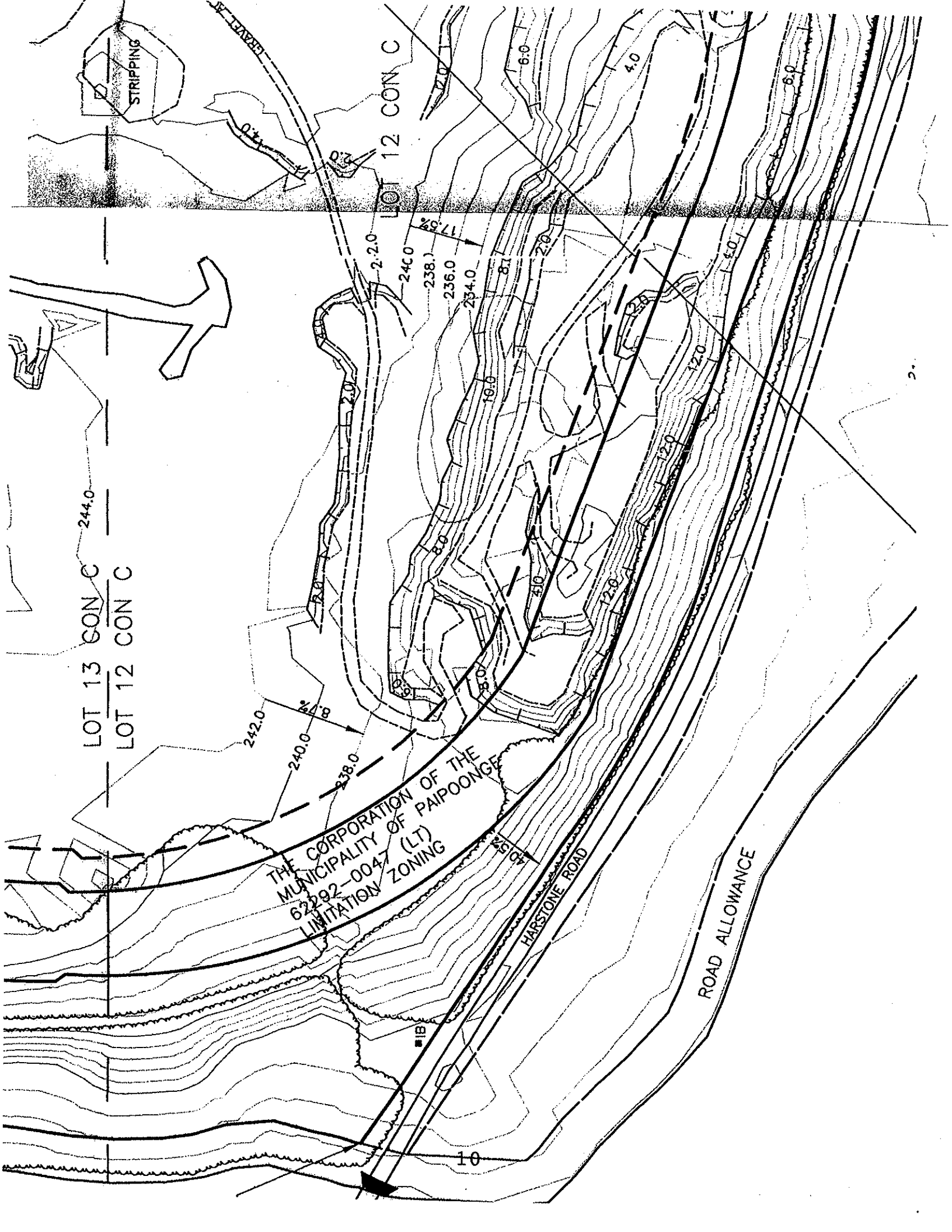
I have attached a map showing the property I am interested in purchasing.

If you have any questions please do not hesitate to contact me.

Yours truly,

A handwritten signature in cursive script that reads "Hacquoil".

James Hacquoil
President



STRIPPING

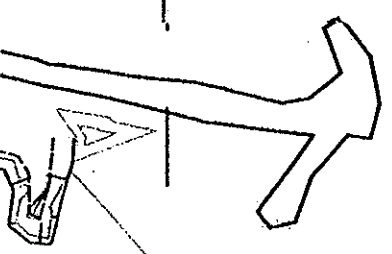
LOT 12 CON C

LOT 13 CON C
LOT 12 CON C

THE CORPORATION OF THE
MUNICIPALITY OF PAIPOONGE
62292-0047 (LT)
LIMITATION ZONING

HARSTONE ROAD

ROAD ALLOWANCE



10

2.

- CAO Report

October 7 – 19, 2011

1. Traffic counter has been moved to Highway 102 and Townline South.
2. Report on the Christmas party is attached.
3. An update on the Rick Hansen Relay will be available. Email attached.
4. I contacted Gilead Power and a verbal update will be provided at the meeting.
5. A Source Water Protection Plan discussion will be available.
6. I have been in discussions with a local company that has expressed interest in purchasing the Paipoonge Complex and an update will be provided at the meeting.
7. Discussion regarding newsletter ad and snowmobiles operating on private property.

Jamie Cressman

From: Kelly Stefanyshyn <kstefanyshyn@rickhansen.com>
Sent: Tuesday, October 18, 2011 12:38 PM
To: jamie.cressman@oliverpaipoonge.on.ca
Subject: Rick Hansen Relay
Attachments: ROS EOD_RELAY.docx; Run Of Show EOD - Deer Lake.docx; ROS EOD_RELAY_Sydney.docx; Event Exhibit Overview.pdf

Hi Jamie,

Thanks for chatting with me this morning. The final Medal-Bearer will arrive at Kakabeka Falls Public School at 2:30pm. At that time we will start our 15 minute presentation and depending on what time school dismisses at, could add another 15 minutes of entertainment, i.e. school choir or something like that. I have attached the run of show template for the End of Day Celebration, along with two community examples. Both had BBQ's because it was still warm and sunny out, but don't worry, we're not expecting that in January! I've also attached a document with our Relay Exhibit, which is basically some banners that we can set-up and some interactive displays. These can be placed anywhere in the space we are using for the Celebration as well as at the hockey game later in the evening. We have some tents that we use when we set-up outdoors, but we can decide if we will use them on the day of the event.

As mentioned this morning, the municipality will get to select 3 Medal-Bearers: One for Rosslyn, one for Murillo and one to be the final Medal-Bearer in Kakabeka Falls. We are contacting the 3 schools (Thunder Bay Christian, Crestview and Kakabeka Falls) and they will each get to select a Medal-Bearer. We are looking for these names by the end of this month and we require the following information:

- First and last name
- Birth date
- Phone number
- Email
- Language of preference (English or French)

We are also looking for Meeting Points for our 2 shuttles of Medal-Bearers. Please let me know if there is a room available in each Community Centre during the timeframes below and who the contact for each Community Centre would be (name and phone number is fine, just in case the door is locked or something like that). We are looking for a space that is accessible and has accessible washrooms nearby.

- **Rosslyn Community Centre:** Tuesday, Jan.10 from 10:30am-12:30pm
- **Oliver Paipoonge Municipal Centre:** Tuesday, Jan.10 from 11:30am-1:30pm

Based on the current schedule, we would be arriving at the following locations for community stops on Tuesday, Jan.10:

- **Fort William Historical Park:** 11:30am-12:20pm (Lunch stop)
- **Rosslyn Community Centre:** 12:40-12:45pm
- **Thunder Bay Christian School:** 12:50-1pm
- **Crestview School:** 1:30-1:40pm
- **Oliver Paipoonge Municipal Centre:** 1:55-2:05pm
- **Kakabeka Falls Public School:** 2:30-3pm (End of Day Celebration)

On Wednesday, Jan.11 our tentative schedule is:

- Depart **Kakabeka Falls Public School** at 10:30am
- Photo ops with 2 Medal-Bearers at **Kakabeka Falls Provincial Park** from 10:40-10:55am

Just a heads up, I will be in town by Friday, January 6 if you are available to meet in the afternoon (I'll be meeting with the Thunder Bay crew in the morning). Otherwise we can meet on Monday, January 9, the day before the Relay arrives, if that works better for you. I can walk with you through the space we are using for the Celebration and help decide where everything will be set up. We will also discuss the schedule and all the route information, confirm the last minute details and I'll be able to answer any questions you may have. I'll be available for the day on Tuesday, January 10 to help with set-up and anything else you may need assistance with as the Relay arrives, just to make your life easier. I will send you an email in December to confirm where and what time we should meet at, but if you can put that in your calendar now, that would be helpful. Any other Committee members are welcome to attend.

To summarize, the next steps are:

- Select 3 Medal-Bearers from the Municipality by the end of October and send those names to me
- Confirm the use of the use of a room at each Community Centre for our Meeting Points and who the contact would be on the day
- Confirm that the End of Day Celebration from 2:30-3pm at Kakabeka Falls Public School will work for you and the school
- Let me know about the plans for an evening hockey game and how we can help

Thanks!

Kelly Stefanyshyn
Regional Route Coordinator, 25th Anniversary Relay
Rick Hansen Foundation
300-3820 Cessna Drive
Richmond, BC V7B 0A2
Cell: 604-360-0938 | Fax: 604-295-8159
Web: www.RickHansenRelay.com | www.RickHansen.com

Enter the Relay Contest:
www.RickHansenRelay.com

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

"If one person can inspire many, imagine what 7,000 can do." -Rick Hansen, on his 25th Anniversary Relay

25th Anniversary Rick Hansen Relay: End of Day Celebrations

25th Anniversary Relay Exhibit

Overview

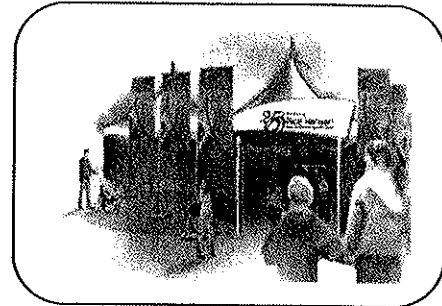
The Rick Hansen 25th Anniversary Relay Exhibit is a collection of interactive and educational activities and displays that can be set-up to compliment your End of Day Celebration or Community Event. The exhibit consists of a number of configurations which the Relay Event Team will build to utilize the most effective space for an exciting 25th Anniversary Relay Event!

Exhibit Pieces

The exhibit can be enjoyed by people of all ages and abilities and will include:

- Two custom mounted monitors
- An interactive “e-touch” kiosk where members of your community can record their stories or messages
- An Interactive photo opportunity
- Informative displays highlighting Rick Hansen’s original Man In Motion Tour
- A display featuring the Rick Hansen 25th Anniversary Medal created by the Royal Canadian Mint

**Please note that at times, not all components will be set-up; this is dependent on availability, venue, location and weather conditions.*

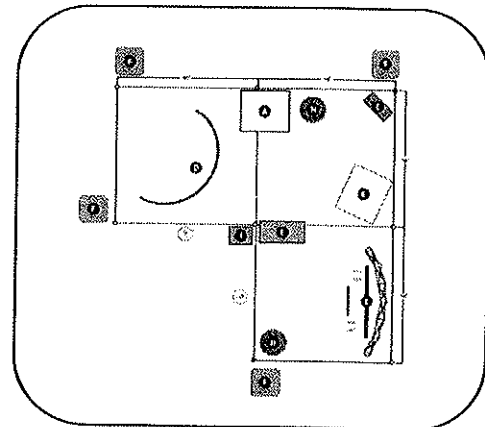


Requirements

When the exhibit is set-up in its entirety outdoors, it consists of three 10'x10' tents complete with walls, flooring and lighting. If the End of Day Celebration or Community Event is taking place indoors, the tents will not be required.

Having an available standard power source is ideal for the exhibit, however, the Relay Events Team will provide a generator in instances where a power source is not available.

The floor plan below provides an overview of a possible configuration.





CORPORATE REPORT

DEPARTMENT: Administration	REPORT NO. 2011.29
DATE PREPARED: October 17, 2011	MEETING DATE: October 24, 2011
SUBJECT: Christmas Party	
NO. OF PAGES 1	

PURPOSE To provide Council with and update with regards to the above noted.

BACKGROUND

At previous meetings of Council it has been discussed whether the Annual Christmas Party be continued in its customary form. It was the consensus of Council that the Christmas Party not be continued and that administration provide a report with a recommendation on an alternative method of recognizing volunteers, committee members, council and staff.

REPORT SUMMARY

Currently there are 115 people in total this number represents members of council, committees of council, volunteers and staff. The 2011 Christmas Party budget is \$4200.00. One option for consideration would be:

1. Fire Department - \$1590.00. 53 members x \$30. This money can be used to host their own event.
Council, Committees of Council, Staff - \$1830.00. 62 x 30. Separate cheques issued. This would leave \$720.00 to carry over to 2012 for a summer event if wanted.
2. Other options can be discussed at the meeting if necessary.

RECOMMENDATION

Discussion at Council.

PREPARED BY:

REVIEWED BY: 
Jamie Cressman, Chief Administrative Officer, CAO

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: General - General Bank Account					
Computer Cheques:					
13404	28/09/2011	Acklands - Grainger Inc. 60450529055	FD - wheelchck/axe/couplings	358.19	358.19
13405	28/09/2011	Annex Publishing & Printing 45289	FD - guides & books	104.90	104.90
13406	28/09/2011	Armtec Limited Partnership 103129 90109043 90112036 90107895	RDS - Ross drain screen RDS - Mailbox site culvert LANDFILL - culverts RDS - Culverts	90.40 989.54 1,466.51 2,111.02	4,657.47
13407	28/09/2011	Bluewave Energy 403714 Bal o/s	LANDFILL - oil RDS - fuel	19.43 307.54	326.97
13408	28/09/2011	Bruno's Contracting Ltd. 338731	RDS - coldmix patch	1,945.20	1,945.20
13409	28/09/2011	C.A. Ferguson 196594	NW - handsoap	118.15	118.15
13410	28/09/2011	C.C. Poulin Equipment Ltd. 51322	RDS - V22 turbo replaced	3,015.60	3,015.60
13411	28/09/2011	CAL-GAS INC.. 11766	NW - zamboni propane	37.86	37.86
13412	28/09/2011	CANADA REVENUE AGENCY to Sept 29	489643890RI	449.75	449.75
13413	28/09/2011	ClaimsPro Inc. 37210001614	ADM - policy claim	564.20	564.20
13414	28/09/2011	Conseil Scolaire Catholique Sept 2011	SCHOOL BOARD - levy 3	4,386.72	4,386.72
13415	28/09/2011	Township of Conmee EMO surplus	EMO-year end surplus&donation	4,554.47	4,554.47
13416	28/09/2011	incorrect amount			
13417	28/09/2011	FIRE SAFETY CANADA 083/837/497	FD - fire prev mtl's	1,551.54	1,551.54
13418	28/09/2011	FIVE STAR BAKERY 41529	NW - conc supplies	63.30	63.30
13419	28/09/2011	FORREST, Valve Aug 9&22/11	LIVESTOCK - hrs/mlg/supp	197.19	197.19
13420	28/09/2011	Fort Garry Industries 2060127	RDS - V24 taillight	8.65	8.65
13421	28/09/2011	HANCOCK, Edward reimb sheep	LIVESTOCK - claim for loss	300.00	300.00
13422	28/09/2011	JML ENGINEERING LTD. 20100076-7	RDs - Maki Bridge	15,458.40	15,458.40

Report Date
18/10/2011 11:26 AM

Municipality of Oliver Paipoonge
List of Accounts
As of 18/10/2011
Batch: 2011-00148 to 2011-00154

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13423	28/09/2011	Lakehead Board Of Education Sept 2011	SCHOOL BOARD - levy 3	235,481.44	235,481.44
13424	28/09/2011	LOUDON BROS. LIMITED 112794 112793	MURILLO HALL - dw soap NW - conc supplies	571.83 31.20	603.03
13425	28/09/2011	Lowerys Basics 830177 830144 1821771 269307	NW - supplies ADM - office supplies RDS/BYLAW - bulletin boards FD - office supplies	152.31 141.08 67.78 121.58	482.75
13426	28/09/2011	MARTYN, CLINTON Livestock loss	LIVESTOCK-claim 3 calves 1cow	3,338.00	3,338.00
13427	28/09/2011	MILLER PRECAST 32098	RDS - mailbox slab	339.00	339.00
13428	28/09/2011	Milani Outdoor Fabric Inc. 7709	HELIPAD - windsock	90.40	90.40
13429	28/09/2011	Minister Of Finance 512619	ADM - Tax sale advertising	169.50	169.50
13430	28/09/2011	Morneau Shepell Ltd 539601	ADM/RD/REC - addtnl coverage	233.03	233.03
13431	28/09/2011	Northwestern Ont. Devel. Net. 874	ADM - showcase video	800.00	800.00
13432	28/09/2011	Nova-Pro Industrial Supply Lt, 281882	RDS - shop supplies	114.67	114.67
13433	28/09/2011	P.N.I. Contracting Ltd. 2721	RDS - Rosslyn drainage work	10,170.00	10,170.00
13434	28/09/2011	PINNER, Bill med exp 2011	FD - Exp reimburses	99.28	99.28
13435	28/09/2011	PITNEY WORKS 1985007	ADM - postage	3,994.60	3,994.60
13436	28/09/2011	Quality Door Hardware Limited 2647021	LANDFILL - lock	30.23	30.23
13437	28/09/2011	Rosslyn Service, to Aug 31/11	LANDFILL/REC - supplies	35.10	35.10
13438	28/09/2011	ROY, LEONARD reimb. fees	PLANNING - re 2009 subdivision	2,757.06	2,757.06
13439	28/09/2011	Santorelli & Sons Limited, Aug 2011	RDS/FD - fuel	666.19	666.19
13440	28/09/2011	Sasi Spring Water 10060	FD - Cooler rental & water yr	188.00	188.00
13441	28/09/2011	Signs Now 28132	RDS - gas tax signs	282.50	282.50
13442	28/09/2011	Superior Safety			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13443	28/09/2011	503228 Thunder Bay Dist.Catholic Sept 2011	FD - respirator cleaner pads SCHOOL BOARD - levy 3	67.80 75,368.26	67.80 75,368.26
13444	28/09/2011	THUNDER BAY MEAT PROCESSINC 30	NW - conc supplies	142.57	142.57
13445	28/09/2011	Toromont Cat TB36239	RDS - V28 grader repair	2,695.65	2,695.65
13446	28/09/2011	Twin City Refreshments Ltd. 258193	NW - conc supplies	396.58	396.58
13447	28/09/2011	UPS Canada 690071120	ADM-courier fee- vehiclecounte	34.67	34.67
13448	06/10/2011	Augustine John Refund	ADM - tax overpayment	2,243.93	2,243.93
13449	06/10/2011	Bazaar And Novelty Thunder Bay 90156	NW - Conc supplies	85.43	85.43
13450	06/10/2011	Biloski Contractors Ltd. 8358 8362 8359	N LANDFILL - rd construction RDS - Nicholetts RDS - Fraser	16,535.69 13,675.52 133,295.79	163,507.00
13451	06/10/2011	Bluewave Energy Aug Sept fuel	RDS/REC/LNDFL - fuel	10,637.20	10,637.20
13452	06/10/2011	BUTLER, TOM Sept 2011	BLDG INSP - insp & mlg	2,103.72	2,103.72
13453	06/10/2011	Canadian Pacific Railway 11031590	RDS - RR Xing Sept	1,668.10	1,668.10
13454	06/10/2011	Construction & Allied Workers Sept 2011	RDS/NW/LANDFILL - union dues	440.62	440.62
13455	06/10/2011	DYNAMIC ONLINE MARKETING COI 100884	FD - Tactical flashlites	305.10	305.10
13456	06/10/2011	FANTASY FALLS June&Aug 2011	FD/RDS - fuel	103.49	103.49
13457	06/10/2011	INGENIOUS SOFTWARE 3844	FD - FirePro Nov-May	1,476.91	1,476.91
13458	06/10/2011	Lakehead Region Conservation 2011 levy	LRCA - 2011 levy	44,787.30	44,787.30
13459	06/10/2011	Lowerys Basics 82400 831080	ADM - copy meter charges ADM - Calendars & labels	280.58 79.07	359.65
13460	06/10/2011	MANZON, PAUL Sept 2011	BLDG INSP - insp & mlg	534.68	534.68
13461	06/10/2011	McKITRICKS Sept 2011	ADM - Legal	2,131.75	2,131.75
13462	06/10/2011	ONTARIO ASSOCIATION OF			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13463	06/10/2011	46286 PEROZAK'S WELDING INC. 3294	FD - FireCon training RDS - Packer repair	2,147.00 96.73	2,147.00 96.73
13464	06/10/2011	Quality Door Hardware Limited 2647153	ADM - keys & sign	21.56	21.56
13465	06/10/2011	Thunder Bay Dist. Health Unit Nov 2011	TBDHU - Nov levy	9,899.00	9,899.00
13466	06/10/2011	Thunder Bay Letter Shop Serv. 8198	ADM - Tax bill mailout	1,568.27	1,568.27
13467	06/10/2011	Twin City Refreshments Ltd. 258467	NW - conc supplies	204.90	204.90
13468	06/10/2011	VIEHBECK, DAVIS retirement gift	STEWARDSHIP - reimb.	90.40	90.40
13469	06/10/2011	Web Press (Thunder Bay) Ltd. 11-22711	NEWSLETTER - printing Oct	572.04	572.04
13470	12/10/2011	BELL MOBILITY INC. 212981	FD - Oct maint charges	214.70	214.70
13471	12/10/2011	CANADA REVENUE AGENCY to Oct 13	489643890RI	449.75	449.75
13472	12/10/2011	City of Thunder Bay 1820114798	NW - blades sharpened	84.75	84.75
13473	12/10/2011	CRC COMMUNICATIONS 578319	RDS - site rental for Oct	197.75	197.75
13474	12/10/2011	Grant Thornton LLP 18576	ADM - Final 2010 billing	5,537.00	5,537.00
13475	12/10/2011	Kakabeka Esso to Sept 30/11	RDS/FD/REC - fuel	687.52	687.52
13476	12/10/2011	MICHIELI, JOE O/P #13-11	OCCUPANCY PERMIT - refund	200.00	200.00
13477	12/10/2011	North of Superior Tourism Assoc 4603	MUSEUM - 2011-12 memb.	186.45	186.45
13478	12/10/2011	Quality Door Hardware Limited 2647284 2647283	NW - keys FD - Murillo deadbolt lock	23.39 198.77	222.16
13479	12/10/2011	Scatliff & Miller & Murray Inc 11064	EDC - MasterTrail strategy	8,750.00	8,750.00
13480	12/10/2011	The Chronicle Journal 3589492001	ADM - job advertising	929.67	929.67
13481	12/10/2011	Thunder Bay Letter Shop Serv. 8220	NEWSLETTER - Oct mailout	514.42	514.42
13482	12/10/2011	Thunder Bay Dist. Mun. League Fall conf reg	COUNCIL - conf reg fee	100.00	100.00
13483	12/10/2011	Toromont Cat			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13484	12/10/2011	90655937 TURK DALE 2011 boots	RDS - Clean & paint v28 grader RDS - boot allowance	6,257.94 180.79	6,257.94 180.79
13485	18/10/2011	815045 ALS CANADA LTD	WATERWORKS - sampling	63.01	63.01
13486	18/10/2011	Armtec Limited Partnership 90125295 90122422 90109042 90121673 90123295 90125296	RDS - posts & hardware RDS - Boulter Rd RDS - Wing Rd RDS - Fraser culvert RUBIN - siltfence RUBIN - culverts & hardware	628.12 3,347.41 3,984.27 333.97 1,101.75 5,619.91	15,015.43
13487	18/10/2011	BAY CITY CONTRACTORS 20112267	RDS - Move packer X 2	621.50	621.50
13488	18/10/2011	Biloski Contractors Ltd. 2010 h/bs	RDS - Mud/C-line/Poleline hbs	5,729.74	5,729.74
13489	18/10/2011	FIVE STAR BAKERY 42030	NW - conc supplies	105.30	105.30
13490	18/10/2011	GARY WENZEL ELECT. SOLUTIONS 3626	NW - fire system insp	152.55	152.55
13491	18/10/2011	HALOW & SON, B.J. 4145	RDS - #33 hoses	315.97	315.97
13492	18/10/2011	Hertz Equipment Rental 21065726	RDS - Muffler for pump	135.10	135.10
13493	18/10/2011	HOME MILK DELIVERY 78338+77644	NW - conc supplies	130.78	130.78
13494	18/10/2011	JML ENGINEERING LTD. 2010076-8	RDS - Maki engineering	8,661.45	8,661.45
13495	18/10/2011	KEVIN'S TIRE SERVICE 339671+70	RDS - V22 & Packer	503.98	503.98
13496	18/10/2011	LOUDON BROS. LIMITED 115036	NW - conc supplies	321.08	321.08
13497	18/10/2011	NORTRAX 99425 99759	RDS - brushes teeth nuts&bolt RDS - #33 filter	1,480.35 170.92	1,651.27
13498	18/10/2011	Nova-Pro Industrial Supply Lt, 282472	RDS - shop supplies	53.11	53.11
13499	18/10/2011	Pye Brothers Fuels 00152926	RDS - hyd fluid & oil	968.30	968.30
13500	18/10/2011	Recool Canada Inc. 58076 57670	LANDFILLS - recycle p/u NW - garbage p/u	3,051.00 221.00	3,272.00
13501	18/10/2011	Rick's Auto Repair 11059	RDS - V02 balljoints/heater	868.38	868.38

Report Date
18/10/2011 11:26 AM

Municipality of Oliver Paipoonge
List of Accounts
As of 18/10/2011
Batch: 2011-00148 to 2011-00154

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13502	18/10/2011	Sifto Canada Corp. 233/234/235	RDS - winter salt	5,236.78	5,236.78
13503	18/10/2011	Signs Now 28402	LANDFILLS - signage	741.28	741.28
13504	18/10/2011	TD Canada Trust refunds	TAXES - refund of overpmts	2,455.32	2,455.32
13505	18/10/2011	Thunder Bay District Social 18600000706	DSSAB - Oct levy	84,718.00	84,718.00
13506	18/10/2011	THUNDER BAY MEAT PROCESSING 23	NW - conc supplies	31.69	31.69
13507	18/10/2011	True Grit Consulting Ltd. 5691	RUBIN - grading & drainage	4,859.00	4,859.00
13508	18/10/2011	Twin City Refreshments Ltd. 259243	NW - conc supplies	446.89	446.89
13509	18/10/2011	Union Gas Limited 110891	RDS - Wing road line repairs	2,314.64	2,314.64
13510	18/10/2011	WATER QUALITY SERVICE 2225	WATERWORKS - samp & repairs	1,717.60	1,717.60
				Total for General:	787,266.70

Certified Correct This 18th of October, 2011

Chair

Administrator

PENDING ITEMS

DATE	ITEM	ACTION REQUIRED	RESPONSIBILITY	DATE TO BE COMPLETED
Feb 8/10	Procedural By-law	By-law	CAO/Council	Special Meeting to be Established
May 26/10	Rosslyn Water System Rate Structure	Financial Plan	CAO	Within Six Months of Receipt of Drinking Water Licence Jan 2012
June 28/10	Landfill Site Waste Management and User Pay System	Report	CAO	Spring 2011
July 2010	Master Fire Plan	Report	CAO	Nov 28/11
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 28/11	Rick Hansen 25 th Anniversary Relay	Planning for the Event Committee of Volunteers	CAO/Mayor	Ongoing
Jun 15/11	Rubin Subdivision	Updates	CAO	Ongoing
Aug 15/11	Use of Murillo Race Track	Develop a Policy and Procedure	CAO	2012
Aug 15/11	Kakabeka Recreation Complex	Private Concessions at the Ball Diamond	CAO	Prior to the 2012 Baseball Season
Sep 12/11	Kakabeka Street Fair	Report on Complaints	CAO	Nov 28/11
Sep 12/11	Hwy 11/17 Kakabeka to Shabaqua Corners	Report	CAO	Nov 14/11
Oct 12/11	Health and Safety Policy Statement	Review and Update	CAO/Deputy Clerk	Nov 28/11