

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:** September 26, 2011
- TIME:** Immediately Following
Public Meeting
- PLACE:** Council Chambers
Oliver Paipoonge Municipal Complex
- CHAIR:** Councillor E. Collingwood
- MEMBERS OF COUNCIL:** Mayor L. Kloosterhuis
Councillor J. Byers
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 THAT with respect to the September 26, 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 Murillo
Wind Energy Facility

Ray Lindsay, Land Agent, Elexco Ltd. will be in attendance to make a deputation with respect to an Option Agreement for Municipal property relative to the above noted.

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.

4 – 8

REPORTS OF MUNICIPAL OFFICERS

ADMINISTRATION DEPARTMENT

CAO Report

9

CAO report from September 9 to September 21, 2011.

FINANCE DEPARTMENT

Section 357 Applications

10 – 11

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

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

List of Accounts

12 – 19

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

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

Financial Statements

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

REPORTS OF COMMITTEES

PENDING ITEMS

List of pending items, for information.

20

NEW BUSINESS

ADJOURNMENT

RES THAT the Committee of the Whole Administration and Operations
4 Meeting held on September 26, 2011, be adjourned, the hour being _____ p.m.

FINANCE DEPARTMENT

Section 357 Applications

10 – 11

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

RES THAT with respect to Report No. 2011.26 we recommend
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REPORTS OF COMMITTEES

PENDING ITEMS

List of pending items, for information.

20

NEW BUSINESS

ADJOURNMENT

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

THE CORPORATION OF THE MUNICIPALITY OF OLIVER PAIPOONGE

COMMITTEE OF THE WHOLE
ADMINISTRATION & OPERATIONS

MINUTES

Administration Department
Financial Department
Public Works Department

DATE: August 15, 2011
TIME: 8:22 p.m.
PLACE: Council Chambers
Oliver Paipoonge Municipal Complex
CHAIR: Councillor E. Collingwood
PRESENT: Mayor L. Kloosterhuis
Councillor J. Byers
Councillor B. Kamphof
Councillor A. Vis (*absent with notice*)
MUNICIPAL OFFICERS: Jamie Cressman, CAO
Judy Jacobson, Deputy Clerk

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. 312-2011

MOVED BY Councillor J. Byers
SECONDED BY Mayor L. Kloosterhuis

THAT with respect to the August 15, 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

MINUTES OF PREVIOUS MEETING

Committee of the Whole
Administration and Operations

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

Council directed Administration to include a review of the use of private concessions at the Kakabeka Recreation Complex in the Pending Items to be completed in 2012 prior to the baseball season.

REPORTS OF MUNICIPAL OFFICERS

ADMINISTRATION DEPARTMENT

CAO Report

CAO report from July 2 to August 9, 2011.

Jamie Cressman, CAO provided a brief outline of the report. Council directed Administration to proceed to survey two lots in the Rubin Subdivision fronting on Oliver Road and advertise them for sale.

George A. Roy
Municipal Freedom of Information Request

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

Jamie Cressman, CAO provided a verbal report with respect to the above noted.

Request for Proposal
Master Trails Planning Strategy

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

Resolution No. 313-2011

MOVED BY
SECONDED BY

Mayor L. Kloosterhuis
Councillor B. Kamphof

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

CARRIED

Report of Livestock Valuer

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

Resolution No. 314-2011

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

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

AND THAT the Treasurer apply to the Ministry for reimbursement.

CARRIED

Extension of Liquor Licence
Kakabeka Falls Motor Hotel - Street Fair

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

Resolution No. 315-2011

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

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

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

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

CARRIED

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

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

Resolution No. 316-2011

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

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

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

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

CARRIED

FINANCE DEPARTMENT

List of Accounts

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

Resolution No. 317-2011

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

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

CARRIED

REPORTS OF COMMITTEES

PENDING ITEMS

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

NEW BUSINESS

Murillo Baseball Diamond
Murillo Mixed Slow-Pitch League

Letter from Dave Drew and Rylee Vanderwees requesting the use of the Murillo Baseball Diamond by the Murillo Mixed Slow Pitch League on September 23 and 24, 2011.

Resolution No. 318-2011

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

THAT the Oliver Paipoonge Council has no objection to the Murillo Mixed Slowpitch League to use the Baseball Diamond in Murillo on the following dates:

September 23, 2011 – 6:00 p.m. to 9:30 p.m.
September 24, 2011 – 10:00 a.m. to 1:30 p.m.

as requested in the letter received from Dave Drew and Rylee Vanderwees dated August 9, 2011.

CARRIED

Canadian Red Cross Society
Personal Disaster Assistance Program

Report No. 2011.24 to provide information with respect to an Agreement with the Canadian Red Cross Society Thunder Bay & District Branch for services under the Personal Disaster Assistance Program. By-law 657-2011 is contained in the Regular Agenda for ratification.

Resolution No. 319-2011

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

THAT with respect to Report No. 2011. 24 we recommend that the Municipality of Oliver Paipoonge enter into an Agreement with the Canadian Red Cross Society Thunder Bay & District Branch to provide services under the Personal Disaster Assistance Program;

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

CARRIED

ADJOURNMENT

Resolution No. 320-2011

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

THAT the Committee of the Whole Administration and Operations Meeting held on August 15, 2011, be adjourned, the hour being 8:46 p.m.

CARRIED

Councillor E. Collingwood

Jamie Cressman
Chief Administrative Officer

CAO Report
September 8 – 22, 2011

1. As directed the car counter has been placed on Calvert Rd at John St.
2. A verbal update will be available on Rubin Park Phase 2.
3. The road at the landfill is ready and traffic will be diverted beginning October 1.
4. A verbal discussion on the status of the Christmas party.
5. An update on the meeting with the trail consultants and steering committee will be available.



CORPORATE REPORT

DEPARTMENT: Finance	REPORT NO. 2011.26
DATE PREPARED: September 8, 2011	MEETING DATE: September 26, 2011
	NO. OF PAGES 1
SUBJECT: Section 357 Applications	

PURPOSE

To bring the Section 357 Applications to Council for consideration as per Section 357 of the *Municipal Act*.

BACKGROUND

The legislation requires that on or before September 30 of the year following the year in respect of which the application is made, council shall,

- (a) hold a meeting at which the applicants may make representations to council;
- (b) notify the applicants of the meeting by mail sent at least 14 days before the meeting; and
- (c) make its decision.

I have three applications, for 2009, 2010 and 2011 that require Council consideration and a decision. Notification of Council hearing these applications on September 26 was sent to the owners on September 7, 2011. A summary of the results of the reductions is attached as Schedule "A".

REPORT SUMMARY

The reasons application is being made are as follows:

1. Property being assessed was larger than the actual property
2. Structure not habitable so re-evaluated as vacant land
3. Razed by fire

The treasurer recommends that all applications be approved for a reduction.

RECOMMENDATION

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.

PREPARED BY: Margaret (Peggy) Dupuis, CMO, Treasurer

REVIEWED BY: _____
Jamie Cressman, Chief Administrative Officer, CAO

Reduction of Taxes

YEAR	Previous Assessment	Revised Assessment	Change in Assessment	Municipal Education	Total Reduction	REASON
080 002 12900	2009 RT 185,250	RT 184,250	1,000	9.85 - 2.52 -	12.37	property being assessed was larger than actual
080 002 12900	2010 RT 195,500	RT 193,500	2,000	19.91 - 4.82 -	24.73	property being assessed was larger than actual
240 005 06103	2009 RT 79,250	RT 79,250	-	0	0	no change recommended by MPAC
240 005 06103	2010 RT 81,500	RT 71,076	10,424	-103.8 -25.12	-128.92	structure not habitable so re-evaluated as vacant land
240 005 05800	2011 RT 101,250	RT 57,311	43,939	-448.54 -101.5	-550.04	Property razed by fire Jan 23/11 - new residence will be assessed from bldg permit.

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: General - General Bank Account					
Computer Cheques:					
13265	12/08/2011	ALS CANADA LTD 790201	ROSSLYN WATER - sampling	78.15	
		792896	ROSSLYN WATER - sampling	121.24	
		795254	ROSSLYN WATER - sampling	63.01	262.40
13266	12/08/2011	AXEL'S WATER & PLUMBING CENT 5631	NW - UV system	4,700.80	4,700.80
13267	12/08/2011	BELL MOBILITY INC. 212235	FD - Aug maint charge	214.70	214.70
13268	12/08/2011	Bluewave Energy 34124	RDS/REC - fuel	2,496.57	
		34123	RDS/LNDFL - fuel	2,135.75	
		16445	RDS/REC/LNDFL - fuel	2,533.83	
		16446	RDS/REC - fuel	2,390.56	9,556.71
13269	12/08/2011	Bruno's Contracting Ltd. 88347	RDS - Culvert steaming water	30.80	30.80
13270	12/08/2011	C.C. Poulin Equipment Ltd. 51012	FD - P21 engine rep	346.34	346.34
13271	12/08/2011	Canadian National Railways 90495289	RDS - RR Xing July	333.62	
		90495290	RDS - RR Xing July 2	1,000.86	
		90485787	RDS - RR Xing bal of May	976.95	2,311.43
13272	12/08/2011	Canadian Tods Limited 112681	MUSEUM - Tourist signage	1,172.94	1,172.94
13273	12/08/2011	Canada Post Corp. 5403740642	NEWSLETTER - returned mail	3.44	3.44
13274	12/08/2011	DAVE WILSON 0010475	REC - KF Reserves bases	317.44	317.44
13275	12/08/2011	Kakabeka Esso July 2011	FD/REC - fuel	767.88	767.88
13276	12/08/2011	KEELING, Michelle Bar July 2-11	MURILLO HALL - Bartend	125.00	125.00
13277	12/08/2011	NORTRAX 97900/901	LANDFILL - Idler repairs	2,436.67	2,436.67
13278	12/08/2011	Recool Canada Inc. 05603	NW - garbage p/u July	185.16	
		055936	LANDFILL - Recycle p/u	2,712.00	2,897.16
13279	12/08/2011	Rossllyn Service, July 2011	FD/REC/MUSEUM expenses	1,556.33	1,556.33
13280	12/08/2011	Santorelli & Sons Limited, July 2011	RDS/FD - fuel	671.51	671.51
13281	12/08/2011	SAVAGE, STEPHEN			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		entrance fee	RDS - reimbursed fee	50.00	50.00
13282	12/08/2011	SPECTRUM GROUP 7018100	FD - T94 light bar rep	491.55	491.55
13283	12/08/2011	The Odena Super A Foods 00370759-164 0015606-45	NW - Dog show conc supplies ADM - kitchen supplies	84.00 17.90	101.90
13284	24/08/2011	CANADA REVENUE AGENCY to Aug 18	489643890RI	453.78	453.78
13285	24/08/2011	City of T-Bay Police Services 14-2011	POLICE - Q3	230,750.00	230,750.00
13286	24/08/2011	Construction & Allied Workers June July Aug	UNION DUES - Rds & NW	873.67	873.67
13287	24/08/2011	CRC COMMUNICATIONS 1090253 577848	RDS - Radio install #32 RDS - tower site rental	271.18 197.75	468.93
13288	24/08/2011	FIRE SAFETY CANADA 121243	FD - prevention advert. mtl	370.52	370.52
13289	24/08/2011	GARRITY, Lois August p/c	MUSEUM- postage&supplies	405.15	405.15
13290	24/08/2011	GARDEN LAKE TIMBER Mason Bee supp.	STEWARDSHIP - condo mtl	384.43	384.43
13291	24/08/2011	Jet Ice Limited 65017	NW - ice paint	1,044.12	1,044.12
13292	24/08/2011	JML ENGINEERING LTD. 2010076-6	RDS - Maki Bridge final	9,220.80	9,220.80
13293	24/08/2011	KORKOLA DESIGN 14634	ADM - Website work	372.90	372.90
13294	24/08/2011	Lowerys Basics W105614/26166	ADM - office supplies	345.56	345.56
13295	24/08/2011	MANAHAN CONSULTING July 2011	PLANNING - Re Roy & C of A app	293.80	293.80
13296	24/08/2011	N.O.M.A.. Fall conf reg	COUNCIL/ADM - reg fees	890.00	890.00
13297	24/08/2011	Oliver Paipoonge Library Levy requested	LIBRARY - levy	12,000.00	12,000.00
13298	24/08/2011	PAUL S. HEAYN, AMCT OP 019	ADM - Closed mtg investigator	500.00	500.00
13299	24/08/2011	Pitney Bowes Global Credit Ser 107639664548	ADM - postage meter lease	203.50	203.50
13300	24/08/2011	R&S BOBCAT SERVICES 588	RDS - Grasscutting contract	7,344.99	7,344.99
13301	24/08/2011	Sasi Spring Water 174587	ADM - refreshments	75.00	75.00

Municipality of Oliver Paipoonge

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List of Accounts
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13302	24/08/2011	The Can. Inst. Of Chart Accts 211582	ADM - Publication	91.46	91.46
13303	24/08/2011	The Chronicle Journal 425689	ADM - OP notice advertising	923.77	923.77
13304	24/08/2011	True Grit Consulting Ltd. 5525 5522	ADM - Rubin lot gradin&drng N LANDFILL-Survey&Const servic	15,876.50 3,408.92	19,285.42
13305	24/08/2011	Valley Fire Protection 4685	FD - foam	2,402.85	2,402.85
13306	24/08/2011	Van Houtte Coffee Services Inc 75514890-2011	ADM - coffee	54.50	54.50
13307	24/08/2011	WOODCOCK, John bobolink survey	STEWARDSHIP - July surveys	500.00	500.00
13308	29/08/2011	Biloski Contractors Ltd. 8347 8354 8352	FRASER - Culvert float - extra RDS - Fraser Prog 2 RDS - Nicholetts Prog 2	1,118.70 39,699.87 92,672.86	133,491.43
13309	29/08/2011	C.C. Poulin Equipment Ltd. 168361 51119	RDS - V22 filters RDS - V24 safety check	130.81 676.41	807.22
13310	29/08/2011	DST CONSULTING ENGINEERS INC 94236	RDS - lab testing	135.60	135.60
13311	29/08/2011	Fort Garry Industries 2010027	RDS - V20&21-light&valve	46.96	46.96
13312	29/08/2011	GARY WENZEL ELECT. SOLUTIONS 3515	NW - Insp & battery inst.	298.33	298.33
13313	29/08/2011	Hacquoil Construction 16888 16848	RDS - rock RDS - rock	152.21 357.42	509.63
13314	29/08/2011	HALOW & SON, B.J. 3958 3959 3992 3988	RDS - V25 repair RDS - V20 repair RDS - Candy mtn rental LANDFILL - N site rentals	84.75 310.91 792.41 46,539.05	47,727.12
13315	29/08/2011	Jacobson, Ms. Judy 26908	ADM - Council nametags	176.85	176.85
13316	29/08/2011	North-West Lines Ltd., 102813	RDS - line painting 2011	16,295.44	16,295.44
13317	29/08/2011	Nova-Pro Industrial Supply Lt, 279210	RDS - streetsigns	117.75	117.75
13318	29/08/2011	Pepsi-Cola Canada Beverages 52135855	MURILLO HALL - pop	281.09	281.09
13319	29/08/2011	Petty Cash August 2011	PETTY CASH - various	272.74	272.74

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Municipality of Oliver Paipoonge
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
13320	29/08/2011	Pinewood Ford Lincoln Ltd 6437	RDS - V02 tailgate latch	54.71	54.71	
13321	29/08/2011	Signs Now 27851	RDS - Maki rd signage	259.90	259.90	
13322	29/08/2011	Superior Coatings A15557	NW - paint	675.06	675.06	
13323	29/08/2011	The Odena Super A Foods 165	NW - Dog show supplies	59.90	59.90	
13324	29/08/2011	Valley Heights Mobile 8184 & 8186	FD - P31 & 99 repairs	807.99	807.99	
13325	29/08/2011	WILCO Contractors Superior Inc 2211813.29	RDS - Sign repairs&beams	2,123.87	2,123.87	
13326	08/09/2011	ALS CANADA LTD 784657	WATERWORKS - sampling	63.01	63.01	
13327	08/09/2011	A.M.C.T.O. ZONE 9 Fall conf. reg	ADM - Conf reg X 2	200.00	200.00	
13328	08/09/2011	Atlantic Industries Limited 630571	RDS - Maki Bridge Galv Struct	42,364.15	42,364.15	
13329	08/09/2011	BELL MOBILITY INC. 212608	FD - Monthly maint charge	214.70	214.70	
13330	08/09/2011	Bruno's Contracting Ltd. 558047 558020	RDS - Winter Control Sand RDS - Granular M & Class 2 Mod	3,771.38 118,787.63	122,559.01	
13331	08/09/2011	BURNER SERVICE LTD. 7140	FD - Stanley hotwater tank rep	927.73	927.73	
13332	08/09/2011	BUTLER, TOM August 2011	BLDG INSP - Insp & mlg	2,205.68	2,205.68	
13333	08/09/2011	Canadian Pacific Railway 11030756	RDS - RR Xing Aug	1,668.10	1,668.10	
13334	08/09/2011	CANADA REVENUE AGENCY Sept1 Sept15	489643890RI 489643890RI	449.75 449.75	899.50	
13335	08/09/2011	DP CONSTRUCTION 622472	MURILLO HALL - Insulation CAP	11,356.50	11,356.50	
13336	08/09/2011	DRILLTEC ENVIRONMENTAL INC 2011-007	N LANDFILL - Well	10,091.28	10,091.28	
13337	08/09/2011	GILBERTSON ENTERPRISES 7947	RDS - 2010 addtnl stockpile	19,713.98	19,713.98	
13338	08/09/2011	J.D. Barnes Ltd 028865	S LANDFILL - survey	4,873.35	4,873.35	
13339	08/09/2011	pymt to contractor not engfirm				
13340	08/09/2011	Kakabeka Esso Aug 2011	REC/FD - fuel	707.78	707.78	

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13341	08/09/2011	KOK Penny Aug 2011	BLDG INSP - insp	120.00	120.00
13342	08/09/2011	MANZON, PAUL Aug 2011	BLDG INSP - insp & mtg	509.72	509.72
13343	08/09/2011	McKITRICKS 1-10114 aug 1-9983 misc 1-10135	LEGAL - ASR contract LEGAL - Admin misc ADM - MFIPPA	751.45 226.00 1,316.45	2,293.90
13344	08/09/2011	Mgm Electric 513877	RDS - Streetlight fixture	1,249.78	1,249.78
13345	08/09/2011	Oliver Agricultural Society Deposit refund	MURILLO HALL - dep less rent	200.00	200.00
13346	08/09/2011	Pepsi-Cola Canada Beverages 52360809	NW - Pop	1,378.85	1,378.85
13347	08/09/2011	Quality Door Hardware Limited 2646238	NW - key	10.17	10.17
13348	08/09/2011	Sasi Spring Water 169597+182177	ADM - ref	105.00	105.00
13349	08/09/2011	The Odena Super A Foods 111788-48	FD - fuel	79.71	79.71
13350	08/09/2011	Thunder Bay Broom & Chemical 74547	MURILO HALL - supplies	189.95	189.95
13351	08/09/2011	Thunder Bay District Social 1860000676	DSSAB - Sept levy	74,378.00	74,378.00
13352	08/09/2011	Twin City Refreshments Ltd. 257290 257045	NW - conc supplies NW - conc supplies	92.87 278.09	370.96
13353	08/09/2011	Web Press (Thunder Bay) Ltd. W11-22671	NEWS - newsletter printing	572.04	572.04
13354	15/09/2011	Acklands - Grainger Inc. 60450527331	FD - gloves/axe/hoods	668.17	668.17
13355	15/09/2011	ALS CANADA LTD 800103	ROSSLYN WATER - sampling	78.15	78.15
13356	15/09/2011	BAY CITY CONTRACTORS JML-prog 1	RDS - Maki pridge	63,150.68	63,150.68
13357	15/09/2011	Bazaar And Novelty Thunder Bay 89953	FD - streeffair supplies	112.53	112.53
13358	15/09/2011	Bruno's Contracting Ltd. 558190	RDS - coldmix	1,733.24	1,733.24
13359	15/09/2011	CRC COMMUNICATIONS 578083	RDS - site rental	197.75	197.75
13360	15/09/2011	Hertz Equipment Rental 21065386	RDS - suction hose	168.37	168.37

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Municipality of Oliver Paipoonge
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13361	15/09/2011	Lowerys Basics R268475	ADM - toner	570.65	570.65
13362	15/09/2011	Minister Of Finance 2011-1EGC9594	GEN REC - refund portion	134.11	134.11
13363	15/09/2011	Northern CompuTer Innovations 110821	FD - case & mouse	112.93	112.93
13364	15/09/2011	Nova-Pro Industrial Supply Lt, 279890 280741	RDS - gloves & sign RDS - shovels&rakes	92.77 62.04	154.81
13365	15/09/2011	Pinewood Ford Lincoln Ltd 348274	RDS - power opener	312.60	312.60
13366	15/09/2011	Recool Canada Inc. 056782 056694	NW - garbage p/u LANDFILLS - recycling p/u	185.16 3,051.00	3,236.16
13367	15/09/2011	Shoppers Home Health Care, 67618055	EFR - 1st aid kits&masks	124.27	124.27
13368	15/09/2011	Signs Now SN27950	RDS - decals	124.30	124.30
13369	15/09/2011	Superior Safety 131433	FD - goggles/tape/cleaner	66.84	66.84
13370	15/09/2011	The Chronicle Journal 426891	ADM - Rubin project adv	537.22	537.22
13371	15/09/2011	Thunder Bay Dist. Health Unit Oct 2011	TBDHU - levy	9,899.00	9,899.00
13372	15/09/2011	Trillium Distribution 6000007	RDS - calcium	2,245.15	2,245.15
13373	15/09/2011	Valley Fire Protection 4721 4716	FD - Bunker gear & repairs FD - Clean gear & pumptests	4,161.16 682.03	4,843.19
13374	15/09/2011	Van Houtte Coffee Services Inc 75515222-2011	ADM - coffee	47.00	47.00
13375	15/09/2011	WATER QUALITY SERVICE 2203	ROSSLYN WATER - monitor&samp	1,644.15	1,644.15
13376	15/09/2011	WESTBURNE ELECTRIC SUPPLY 6303952	STREETLIGHTS - photocells	24.84	24.84
13377	15/09/2011	AXEL'S WATER & PLUMBING CENT 5839 5838	MURILLO HALL - tank repairs NW - UV repairs	198.25 151.96	350.21
13378	15/09/2011	Bazaar And Novelty Thunder Bay 90044	NW - Slushie mixture	90.40	90.40
13379	15/09/2011	Benvegnu, Sergio & Frances Refund O/P	BLDG PERMIT - refund	200.00	200.00
13380	15/09/2011	CMS Consulting			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		wksp reg	ADM - Law conference reg feex2	381.94	381.94
13381	15/09/2011	The Crack Master 2011-0210	RDS - Crackfilling contract	21,507.76	21,507.76
13382	15/09/2011	Demand Maintenance 6463	LANDFILL - S dozer repair	610.20	610.20
13383	15/09/2011	DiGregorio Developments Inc Refund O/P	BLDG - #42-10 refund	200.00	200.00
13384	15/09/2011	NEEBING LUMBER 157179	GEN REC - plywood	40.57	40.57
13385	15/09/2011	Reginald Bennett International 3017	HELIPAD - repairs	1,192.85	1,192.85
13386	15/09/2011	Slate River Plowman's Assoc. 2011 ad	ADM - Advertising	50.00	50.00
13387	15/09/2011	Spray Injection Patching 310809-10-11	RDS - Spraypatch various rds	25,984.35	25,984.35
13388	15/09/2011	Superior Coatings 19326	GEN REC - paint for rinks	735.63	735.63
13389	15/09/2011	Thunder Bay Broom & Chemical 74602	NW - custodial supplies	929.31	929.31
13390	15/09/2011	True Grit Consulting Ltd. 5626 5619 5620	LANDFILLS - construction N LANDFILL - Water sampling S LANDFILL - water sampling	3,716.89 7,627.50 7,006.00	18,350.39
13391	15/09/2011	Villeneuve Mechanical, A. 12277	NW - Replace HW tank	3,234.96	3,234.96
13392	21/09/2011	M. L. JUDSON TRUCKING LTD 8410	RDS - used brusher unit	9,605.00	9,605.00
13393	22/09/2011	Atlantic Industries Limited 630688	RDS - Maki culverts	18,478.89	18,478.89
13394	22/09/2011	BEEBE Mechanical Systems 62708	MURILLO HALL - icemachine rep	305.10	305.10
13395	22/09/2011	Canadian National Railways 90500157+158	RDS - Aug CN Xing	1,334.48	1,334.48
13396	22/09/2011	Enviroshred 5371+110442	ADM - shredding X 2	236.87	236.87
13397	22/09/2011	Lowerys Basics 80852	ADM - copier charges	202.25	202.25
13398	22/09/2011	Northwestern Ont. Devel. Net. 843	EDC - Membership 2011-12	500.00	500.00
13399	22/09/2011	Ontario Nature MNR Stewardship	STEWARDSHIP - clothing	600.00	600.00
13400	22/09/2011	PEROZAK'S WELDING INC. 3267	RDS - grader repair V31	293.80	293.80

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13401	22/09/2011	3268 Petty Cash	MURILLO HALL - sewagepit cover	627.15	920.95
13402	22/09/2011	Sept 2011 p/c Thunder Bay Broom & Chemical 74701	ADM/PLANNING - ref & pstg MURILLO HALL - supplies	162.70 27.12	162.70 27.12
13403	22/09/2011	8179 Thunder Bay Letter Shop Serv.	NEWSLETTER - Sept 2011	513.98	513.98
Other:					
236-Man	27/07/2011	TBayTel July security	SECURITY	145.77	145.77
255-Man	11/07/2011	TBayTel July 2011 (2)	TELEPHONE -	1,178.76	1,178.76
256-Man	11/07/2011	TBayTel June 2011 cell	CELLPHONES -	501.82	501.82
265-Man	11/07/2011	Hydro One Networks Inc July 2011 - 2	HYDRO -	4,516.84	4,516.84
273-Man	10/08/2011	Hydro One Networks Inc Aug 2011-2	HYDRO -	8,375.89	8,375.89
274-Man	10/08/2011	Union Gas Limited August 2011	UNION GAS -	1,700.89	1,700.89
284-Man	10/08/2011	TBayTel August 2011-2	TELEPHONE -	1,115.57	1,115.57
288-Man	10/08/2011	TBayTel Aug 2011- 1	TELEPHONE -	112.64	112.64
289-Man	30/08/2011	RELIANCE HOME COMFORT Aug 2011	FD - HW heater rental	46.42	46.42
433-Man	24/08/2011	Hydro One Networks Inc Aug 2011	HYDRO -	3,372.10	3,372.10
442-Man	04/08/2011	TBayTel August 2011 cel	CELLPHONE -	595.67	595.67
448-Man	24/08/2011	Union Gas Limited Aug 2011 (2)	UNION GAS -	542.94	542.94
452-Man	24/08/2011	TBayTel Aug 2011- phone	TELEPHONE -	476.93	476.93
629-Man	25/07/2011	TD Visa JULY 2011	VISA -	3,415.69	3,415.69
645-Man	19/07/2011	TBayTel July 2011	TELEPHONE -	459.64	459.64
657-Man	19/07/2011	Hydro One Networks Inc July 2011	HYDRO -	5,347.61	5,347.61

Certified Correct This 22nd of September, 2011

Total for General: 1,049,551.79

Chair

Administrator

PENDING ITEMS

DATE	ITEM	ACTION REQUIRED	RESPONSIBILITY	DATE TO BE COMPLETED
Feb 8/10	Procedural By-law	By-law	CAO/Council	Oct 24/11
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	Oct 26/11
Sept 13/10	Communication Policy (Speaking to the Media)	Report	CAO	Oct 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	Oct 12/11
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	Oct 24/11
Sep 12/11	Christmas Party	Report	CAO	Sep 26/11
Sep 12/11	Hwy 11/17 Kakabeka to Shabaqua Corners	Report	CAO	Nov 14/11