

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 27, 2010
- TIME:** Immediately Following
Public Meeting
- PLACE:** Council Chambers
Oliver Paipoonge Municipal Complex
- CHAIR:** Councillor A. Vis
- MEMBERS OF COUNCIL:** Mayor L. Kloosterhuis
Councillor K. Grootenboer
Councillor D. Hearn
Councillor S. Pinner
- MUNICIPAL OFFICERS:** Jamie Cressman, CAO/Clerk
Judy Jacobson, Deputy Clerk
Margaret (Peggy) Dupuis, Treasurer
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 October 27, 2010, 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

Concern
South Landfill Site

5

Email from Donna and Jim Haglund dated October 12, 2010, requesting to make a presentation with respect to the above noted.

Proposed Snowmobile Trail – River Road

5

Email from Donna and Jim Haglund dated October 12, 2010, requesting to make a presentation with respect to the above noted.

MINUTES OF PREVIOUS MEETING

Committee of the Whole
Administration and Operations

6 – 10

Minutes of the Committee of the Whole Administration and Operations Meeting held on September 27, 2010, for discussion only.

REPORTS OF MUNICIPAL OFFICERS

New Oliver Paipoonge
Boundary/Population Signs

11 – 12

Report No. 2010.48 relative to obtaining Council approval to advise the Ministry of Transportation to proceed with manufacturing and installing new Oliver Paipoonge Boundary/Population Signs.

RES THAT with respect to Report No. 2010.48, we recommend that the Ministry of Transportation be advised to proceed with the manufacture and installation of new east and west Municipality of Oliver Paipoonge Boundary/Population signs;

AND THAT the west limit sign be installed 175 metres within the boundary (due to a conflict with a ‘yield centre lane to opposing traffic’ sign – which cannot be relocated).

Boulter Road
CP Installation of Gate Barriers

13 - 14

Letter from Dale Wilson, P Eng, Manager Public Works, Canadian Pacific dated September 30, 2010, providing an estimated cost relative to the above noted, was distributed at the Regular Meeting held on Monday, October 13, 2010.

At the October 13, 2010, meeting Council directed this matter be deferred to the October 27, 2010, Committee of the Whole Administration and Operations Meeting and that the Public Works Superintendent be in attendance to provide additional information.

RES THAT we recommend participation in the proposed safety improvement project with Canadian Pacific on the basis of the usual cost sharing formula:

- 80.0% Grade Crossing Improvement Fund
- 12.5% Road Authority
- 7.5% Railway

AND THAT the Municipality of Oliver Paipoonge agrees to the new warning system at Boulter Road, Mile 11.26 Kaministiquia Subdivision.

Access Points off
Shabaqua Extension

Report from Mike Horan, Fire Chief relative to the above noted.

ADMINISTRATION DEPARTMENT

CAO Report

15

Report from Jamie Cressman, CAO for the period October 14 to October 22, 2010.

FINANCE DEPARTMENT

List of Accounts

16 – 24

A copy of the List of Accounts as of October 20, 2010, for approval of payment.

RES THAT we recommend that the List of Accounts as of October 20, 2010, prepared by the Finance Department in the amount of \$804,719.18 be approved for payment.

Financial Statements

The Financial Statement for the period January 1, 2010, to September 30, 2010, distributed separately.

The Income Statement for the period January 1, 2010, to September 30, 2010, distributed separately.

PENDING ITEMS

List of pending items for information.

25

NEW BUSINESS

ADJOURNMENT

RES THAT the Committee of the Whole Administration and Operations Meeting held on October 27, 2010, be adjourned, the hour being _____ p.m.

Jamie Cressman

From: James & Donna Haglund [phonon@tbaytel.net]
Sent: October 12, 2010 3:43 PM
To: Jamie.cressman@oliverpaipoonge.on.ca
Subject: re: Council meeting on Oct. 27th/2010

Hi Jamie:

I'd like to be put on the agenda to make two presentations for the Wed. Oct. 27th Council meeting.

They concern the South Landfill Site and the proposed snowmobile trail along River Road.

Thanks. Let me know if there is anything else I need to do beforehand.

Donna and Jim Haglund
476-0516

THE CORPORATION OF THE MUNICIPALITY OF OLIVER PAIPOONGE

COMMITTEE OF THE WHOLE
ADMINISTRATION & OPERATIONS

MINUTES

Administration Department
Financial Department
Public Works Department

DATE: September 27, 2010
TIME: 6:30 p.m.
PLACE: Council Chambers
Oliver Paipooonge Municipal Complex
CHAIR: Councillor S. Pinner
PRESENT: Mayor L. Kloosterhuis
Councillor D. Hearn
Councillor K. Grootenboer (*absent with notice*)
Councillor A. Vis
MUNICIPAL OFFICERS: Jamie Cressman, CAO/Clerk
Judy Jacobson, Deputy Clerk
Margaret (Peggy) Dupuis
Dan Calvert, Community Services Assistant

CALL TO ORDER

Councillor S. Pinner called the meeting to order.

DISCLOSURES OF INTEREST

No disclosures noted at this time.

ADOPTION OF AGENDA

Resolution No. 284-2010

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

THAT with respect to the September 27, 2010, 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

ATV By-law

Letter from D. LeGassick received September 23, 2010, requesting to appear with respect to the above noted.

Ms LeGassick appeared before Council and discussed the 7 concerns that were noted in the above noted letter.

Proposed Snowmobile Trail
Thunder Bay Adventure Trails

Lloyd Chaykowski and Bob Slusar, representing the Thunder Bay Adventure Trails were in attendance relative to a new route for a proposed snowmobile trail. A copy of the proposal and an email from Bob Slusar dated September 8, 2010.

A copy of the map of the proposed new route was distributed to Members of Council at the meeting.

It was the consensus of Council that the deputants contact Administration once all the necessary approvals have been received.

MINUTES OF PREVIOUS MEETING

No Minutes.

REPORTS OF COMMITTEES

REPORTS OF MUNICIPAL OFFICERS

Dog Shows
Nor West Recreation Centre

Letter from Cathy Petrynka, President Lakehead Kennel Club and Barb Berst, President Argus Kennel Club dated September 22, 2010, requesting a moratorium on the rental rate increase scheduled for 2011.

Dan Calvert, Community Services Assistant was in attendance and responded to questions.

It was the consensus of Council that the request from the above noted Clubs for a moratorium on the rental rate increase scheduled for 2011 be granted and the concessions be open for the 2011 dog shows.

Consent for Thunder Bay
Gateway" Welcome Sign

Letter from Paul Pepe, Manager, Tourism Thunder Bay dated September 21, 2010, requesting consent for the placement of a Thunder Bay "Gateway" welcome sign on the new Highway 11/17 corridor at the western edge of Thunder Bay.

Resolution No. 285-2010

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

THAT the Municipality of Oliver Paipoonge has no objection to the installation of the Thunder Bay "Gateway" welcome sign on the new Highway 11/17 corridor at the western edge of Thunder Bay.

CARRIED

Extended Pit Hours

Request for Council approval from Pioneer Construction to operate an asphalt plant in Hacquoil's Pit on Sundays. Letter distributed separately. A resolution of Council is required under Section 4 of By-law 161-2000 relative to the operation of Pits and Quarries.

Resolution No. 286-2010

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

THAT notwithstanding By-law 161-2000 Section 4 relative to the operation of any machinery or equipment used in connection with a pit or quarry, we recommend the operation by Pioneer Construction Inc. of an asphalt plant and pave until October 17, 2010, with no construction to occur on October 10 and 11, 2010, BE APPROVED.

CARRIED

Quarterly Update - Fire Department

Report to Council providing information relative to Fire and Emergency Services from April to July, for information.

ADMINISTRATION DEPARTMENT

CAO Report

Report from Jamie Cressman, CAO for the period September 9, 2010, to September 27, 2010, distributed separately.

It was noted that the flooring for the Paipoonge Complex would be included in the 2011 budget.

The CAO advised that the Ministry of Municipal Affairs and Housing plan to review the Official Plan as soon as possible.

A copy of an email and map from Rick Inman, Senior Project Manager, Ministry of Transportation providing information with respect to the public access points along the Ministry's four-lane corridor for Hwy 11/17 from Kakabeka Falls to Thunder Bay Expressway, was provided to the Members. The CAO was directed to forward this information to the Fire Department for their comments.

Health and Safety Policy Statement and Objectives

Memorandum from Jamie Cressman, CAO dated September 22, 2010, to obtain Council approval of the above noted.

Resolution No. 287-2010

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

THAT the Health and Safety Policy Statement and Objections for the Municipality of Oliver Paipoonge be approved and signed by the Mayor and Chief Administrative Officer/Clerk.

CARRIED

Reports of Livestock Valuer

Report of the Livestock Valuer relative to the killing by wolves of 2 hair sheep owned by Dominic Foresta and 16 sheep (ewes) and 2 lambs owned by Ed Hancock.

Resolution No. 288-2010

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

THAT with respect to the reports of the Livestock Valuer dated September 2, 2010, and September 7, 2010, respectively, we recommend the following:

Dominic Foresta be reimbursed for the loss of 2 hair sheep killed by wolves in the amount of \$360.00;

and

Ed Hancock be reimbursed for the loss of 16 sheep (ewes) and 2 lambs killed by wolves in the amount of \$2,500.00;

AND THAT the Treasurer apply to the Ministry for reimbursement.

CARRIED

FINANCE DEPARTMENT

Section 357 Applications

Report No. 2010.45 relative to Section 357 Applications for Council approval.

Margaret (Peggy) Dupuis appeared and responded to questions.

Resolution No. 289-2010

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

THAT with respect to Report No. 2010.45 we recommend that the reductions in all the Section 357 Applications attached to Report No. 2010.45, BE APPROVED.

CARRIED

Request for an Extension Agreement

Letter requesting to enter into an extension agreement, distributed separately.

Margaret (Peggy) Dupuis appeared and responded to questions.

It was the consensus of Council that a By-law with respect to this matter be presented at the October 13, 2010, Regular Meeting.

Financial Statements

The Financial Statement for the period January 1, 2010, to August 31, 2010, were distributed separately at the September 13, 2010, meeting.

Margaret (Peggy) Dupuis appeared and responded to questions.

The Income Statement for the period January 1, 2010, to August 31, 2010, was distributed separately at the September 13, 2010, meeting.

PENDING ITEMS

List of pending items for information.

NEW BUSINESS

ADJOURNMENT

Resolution No. 289-2010

MOVED BY

Mayor L. Kloosterhuis

SECONDED BY

Councillor D. Hearn

THAT the Committee of the Whole Administration and Operations Meeting held on September 27, 2010, be adjourned, the hour being 7:57 p.m.

CARRIED

Councillor S. Pinner

Jamie Cressman
Chief Administrative Officer/Clerk

CORPORATE REPORT

DEPARTMENT: Public Works	REPORT NO. 2010.48
DATE PREPARED: October 20, 2010	MEETING DATE: October 27, 2010
	NO. OF PAGES 1 of 2
SUBJECT: New Oliver Paipoonge Boundary/Population Signs	

PURPOSE

To obtain Council approval to contact the Ministry of Transportation to proceed with manufacturing and installing new Oliver Paipoonge Boundary/Population Signs.

BACKGROUND

At a previous meeting, Council requested Administration investigate the feasibility of installing signs at the boundaries of the Municipality along the new portion of Hwy 11/17.

REPORT SUMMARY

The Ministry of Transportation was contacted and they advised the Municipality qualifies for both an east and west boundary population sign. These signs are manufactured and installed free of charge by the Ministry.

The response received from the Ministry stated, "The sign at the east boundary, with the City of Thunder Bay, will not be located directly across (perpendicular) from the City's sign because of the irregular property division at this location (the property division is not in relation to the highway) so even though the new municipal boundary sign is in the correct location, it may look a little deceiving."

Relative to the location for the west boundary sign, we were advised that as the existing municipal billboard (located west of Hwy 590) is at the limit of the boundary (where the other new boundary/population sign should be) the Ministry provided the following options for the locations of the west boundary sign:

1. have the new west limit boundary sign installed 175 metres within the boundary (due to a conflict with an 'yield centre lane to opposing traffic' sign – which cannot be relocated);
2. have the new west limit boundary sign installed at the boundary, and relocate the existing municipal billboard/display sign (this will require the municipality to coordinate with MTO Corridor Control, to ensure the billboard & permit details are correct/changed as necessary);

3. remove the municipal billboard/display altogether; or
4. do not install the municipal boundary sign at the west limit, and maintain the billboard/display.


In reviewing the above options, Administration recommends the new west limit boundary sign should be installed 175 metres within the boundary (due to a conflict with an 'yield centre lane to opposing traffic' sign – which cannot be relocated);

RECOMMENDATION

THAT with respect to Report No. 2010.48, we recommend that the Ministry of Transportation be advised to proceed with the manufacture and installation of new east and west Municipality of Oliver Paiponge Boundary/Population signs;

AND THAT the west limit sign be installed 175 metres within the boundary (due to a conflict with a 'yield centre lane to opposing traffic' sign – which cannot be relocated).

PREPARED BY: Peter Whittington, Public Works Superintendent

REVIEWED BY: 
Jamie Cressman, Chief Administrative Officer

CAO Report
October 14 – October 22, 2010

1. The sign for the Rosslyn Library has been installed.
2. I have forwarded Council's additional comments regarding the PPS to Don Manahan to be incorporated with the previous comments for submission to the Province.
3. The Police have been asked to watch for speeders on Harstone Road.
4. The Community Services Assistant has been asked to obtain quotes for the supply and installation of a parking lot light at the Rosslyn Community Centre in preparation for the 2011 budget deliberations.
5. With regards to the King George water agreement, the developer is out of town until November 2, 2010.
6. Municipal Performance Measures Program (MPMP). At the last meeting I had incorrectly advised that the MPMP data was available through the MMAH. This data is currently being loaded onto the municipal website for viewing.
7. I am currently awaiting information from DSSAB with regards to their new building. I hope to provide council a verbal update at the meeting.

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: General - General Bank Account					
Computer Cheques:					
11848	08/09/2010	A-1 Sewage Services (1989) Ltd 50495	N LANDFILL - pumpout	39.55	39.55
11849	08/09/2010	ALS Laboratory Group 701094	WATERWORKS - sampling	58.76	58.76
11850	08/09/2010	Armtec Limited Partnership 2173954	RDS - Veley culvert&hardware	57,638.61	57,638.61
11851	08/09/2010	Construction & Allied Workers Aug 2010	RDS/LANDFILL - union dues	268.77	268.77
11852	08/09/2010	COUPLAND, John Aug 2010	EMO - Aug expenses	830.47	830.47
11853	08/09/2010	HALOW & SON, B.J. 2700	RDS - Veley Bridge	66,206.70	66,206.70
11854	08/09/2010	Kakabeka Esso Aug 2010	LANDFILL/REC/FD- fuel	923.81	923.81
11855	08/09/2010	McKITRICKS 1-9988 1-9999 bldg 1-9983 misc. 1-10021 - Kam	ADM - Roy OMB ADM - Bldg contracts ADM - misc adm inquiries ADM - KamPower mem.	6,708.69 246.25 605.85 367.25	7,928.04
11856	08/09/2010	NEEBING LUMBER 149828	GENREC - KB signposts	37.02	37.02
11857	08/09/2010	Purolator Courier, 409620104	ADM - courier charges	20.95	20.95
11858	08/09/2010	Recool Canada Inc. 048392 048503	LANDFILLS - recycling NWREC - P/u garbage	3,051.00 172.22	3,223.22
11859	08/09/2010	Rosslyn Service, 5666 5453	GEN REC - knife blades RDS - Sign hardware	11.28 12.53	23.81
11860	08/09/2010	The Can. Inst. Of Chart Accts 166501	ADM - CICA handbook	91.46	91.46
11861	08/09/2010	Thunder Bay District Social 1860000417	DSSAB - Sept levy	89,469.00	89,469.00
11862	08/09/2010	Toromont Cat 650803 650804	RDS - V28 transmission rep RDS - Differential repair V28	9,497.68 6,917.75	16,415.43
11863	08/09/2010	WATER QUALITY SERVICE 2060	WATER - Rep & maint	1,666.75	1,666.75
11864	16/09/2010	Acklands - Grainger Inc. 60450514888	NWREC - supplies	186.80	186.80
11865	16/09/2010	BELL MOBILITY INC.			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		208181	FD - Monthly Fee	214.70	214.70
11866	16/09/2010	Biloski Contractors Ltd. C-line holdback	RDS - C-line holdback	9,520.58	9,520.58
11867	16/09/2010	CENTRAL CANADA FUELS 74264 74187 74186	RDS/LANDFILL - fuel RDS/REC - fuel RDS/LNDFL - fuel	1,478.57 1,917.63 1,595.21	4,991.41
11868	16/09/2010	CRC COMMUNICATIONS 575356	RDS - Monthly site rental	197.75	197.75
11869	16/09/2010	DeMICHELE, Don 06-10 o/p 13-10 o/p	OCCUPANCY REFUND - 06/10 OCCUPANCY PERMIT - 13/10	200.00 200.00	400.00
11870	16/09/2010	Enviroshred 089582	ADM - shredding	59.22	59.22
11871	16/09/2010	Fort Garry Industries 1424780	FD - Repairs to T12	573.25	573.25
11872	16/09/2010	GARY WENZEL ELECT. SOLUTIONS 2098	NWREC - fire alarm insp.	220.35	220.35
11873	16/09/2010	Industrial Accident Prevention 187054	FD - 1st aid report forms	228.21	228.21
11874	16/09/2010	Lakehead Region Conservation 58-10	PLANNING - Official plan maps	60.00	60.00
11875	16/09/2010	Lowerys Basics 256729 791810/s	NW - Cashregister update COUNCIL - stacking chairs	56.50 395.39	451.89
11876	16/09/2010	Murillo Sales & Service 48982	GEN REC - Kubota service&blade	637.18	637.18
11877	16/09/2010	N.O.M.A.. 3 reg fees	COUNCIL/ADM - conf. reg fees	600.00	600.00
11878	16/09/2010	NORTHERN LIGHTS CREDIT UNION Stares refund	TAX REFUND - re vacancy rebate	9,495.19	9,495.19
11879	16/09/2010	Pepsi-Cola Canada Beverages 69012255	NWREC - pop for machine	1,907.55	1,907.55
11880	16/09/2010	PITNEY WORKS 1185-7833 pstg	ADM - postage machine refill	1,368.71	1,368.71
11881	16/09/2010	Rick's Auto Repair 8578	FD - R13 repair coolant leak	89.03	89.03
11882	16/09/2010	Rogers Wireless Inc 1276410909	ADM - JC Cellphone	64.02	64.02
11883	16/09/2010	Rossllyn Service, 6476 6289	CEM - marking paint & tools GEN REC - repairs to mower	77.56 289.80	367.36
11884	16/09/2010	Santorelli & Sons Limited,			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		Aug 2010	FD/RDS - fuel	647.40	647.40
11885	16/09/2010	Sasi Spring Water 157320 & R9522	FD - Cooler rentals KF&Murillo	341.00	341.00
11886	16/09/2010	Signs Now 25265	LANDFILL - S site sign	326.57	326.57
11887	16/09/2010	Smith & Walters Towing & Rprs. 5741/09804	FD - tow Old #31 to garage	372.90	372.90
11888	16/09/2010	Superior Safety 481534 481885	FD - Boots, tape & vest ROSS. LIB - exting. insp	249.47 23.73	273.20
11889	16/09/2010	The Chronicle Journal 412368	ELECTIONS - Adv. on list	731.67	731.67
11890	16/09/2010	Thunder Bay Letter Shop Serv. 7557	NEWSLETTER - Sept mailout	464.64	464.64
11891	16/09/2010	True Grit Consulting Ltd. 2344	N&S LANDFILL - soil mngmt test	4,114.35	4,114.35
11892	16/09/2010	WESTBURNE ELECTRIC SUPPLY 6101919	GEN REC - light bulbs	57.97	57.97
11893	22/09/2010	ALS CANADA LTD 705118	WATERWORKS - testing	76.16	76.16
11894	22/09/2010	Armtec Limited Partnership 2178161 2177643	RDS - emerg sign posts RDS - Veley Bridge headwall	366.12 15,335.17	15,701.29
11895	22/09/2010	C.A. Ferguson 192933	NWREC - conc. supplies	164.34	164.34
11896	22/09/2010	Canadian National Railways 90441313 90441312	RDS - RR Xing RDS - RR Xing	976.95 325.65	1,302.60
11897	22/09/2010	Central Car Wash Lube & Detail 429538	RDS - V33 wash	9.88	9.88
11898	22/09/2010	Conseil Scolaire Catholique Sept 2010	SCHOOL BOARD - Sept levy	948.05	948.05
11899	22/09/2010	Demand Maintenance 0003 00012 0020	RDS - #31 repair LANDFILL - service #98 RDS - backhoe elect. repair	169.50 975.19 276.85	1,421.54
11900	22/09/2010	FANTASY FALLS 11890	RDS - Chainsaw repair	93.17	93.17
11901	22/09/2010	HALOW & SON, B.J. 2729	RDS - tractor rental	293.80	293.80
11902	22/09/2010	HOME MILK DELIVERY 71632	NWREC - Conc. supplies	178.71	178.71
11903	22/09/2010	Imperial Oil Ltd			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		23936168	RDS - V02 fuel	450.80	450.80
11904	22/09/2010	Intercity Industrial Supply 0036737	RDS - bolts	6.51	6.51
11905	22/09/2010	JML ENGINEERING LTD. 2009011-3	RDS - Veley bridge	12,102.30	12,102.30
11906	22/09/2010	Lakehead Board Of Education Sept 2010	SCHOOLBOARD - Sept levy	224,792.22	224,792.22
11907	22/09/2010	Le Conseil Scolaire Du Dist Sept 2010	SCHOOL BOARD - Sept levy	1,949.40	1,949.40
11908	22/09/2010	Len Carr Electric Ltd. 2621	NWREC - compressor rep	226.00	226.00
11909	22/09/2010	LOUDON BROS. LIMITED 75698	NWREC - frying oil conc. supp.	115.48	115.48
11910	22/09/2010	Lowerys Basics 791924 792874	ADM - office supplies ADM/ELECTIONS - supplies	65.44 76.82	142.26
11911	22/09/2010	NORTRAX 90047	RDS - V33 grease	9.24	9.24
11912	22/09/2010	Nova-Pro Industrial Supply Lt, 262282 262324 262202 262416	RDS - streetsigns RDS - emerg sign materials RDS - road signage RDS - garage wipes	198.64 117.75 290.33 27.40	634.12
11913	22/09/2010	P.N.I. Contracting Ltd. 2638	RDS - Rosslyn rd work	8,960.90	8,960.90
11914	22/09/2010	PEROZAK'S WELDING INC. 2769	RDS - V33 safety glass prot.	1,130.00	1,130.00
11915	22/09/2010	SIMKO JOHN TAX REFUND	TAX - Refund of overpayment	230.25	230.25
11916	22/09/2010	Superior Safety 481886	RDS - exting. inspection	165.44	165.44
11917	22/09/2010	Thunder Bay Broom & Chemical 69987	GEN REC - Rosslyn hall supplys	94.58	94.58
11918	22/09/2010	Thunder Bay Dist.Catholic Sept 2010	SCHOOL BOARD - Sept levy	67,306.51	67,306.51
11919	22/09/2010	Toromont Cat 860170 860171 CR 172+173	LANDFILL - filters LANDFILL - dozer parts LANDFILL - Credit on parts	178.05 19.52 180.99-	16.58
11920	22/09/2010	TURK DALE reimb deduction	RDS - reimb. deductions	480.00	480.00
11921	22/09/2010	Twin City Refreshments Ltd. 156346	NWREC - conc. supplies	581.87	581.87

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
11922	22/09/2010	WILCO Contractors 2210811	Superior Inc RDS - packer rental	1,570.70	1,570.70
11923	06/10/2010	A-1 Sewage Services (1989) Ltd 720 + 814	LANDFILLS - Portajon cleanouts	79.10	79.10
11924	06/10/2010	ALS CANADA LTD 708751	WATER - sampling	58.76	58.76
11925	06/10/2010	AXEL'S WATER & PLUMBING CENT 4340 4341	SLATE RIVER REC - water system NW - plumbing repairs	3,932.26 1,487.10	5,419.36
11926	06/10/2010	Biloski Contractors Ltd. Mud Lake H/B	RDS - Mud Lake Holdback	13,398.32	13,398.32
11927	06/10/2010	BUTLER, TOM Sept 2010	BLDG INSP - Sept insp	1,692.00	1,692.00
11928	06/10/2010	C.A. Ferguson 193083	NW - Conc supplies	453.14	453.14
11929	06/10/2010	CAL-GAS INC., 275+375+262	NWREC - propane for zamboni	170.35	170.35
11930	06/10/2010	Canadian Pacific Railway 11017171	RDS - RR Xing Sept	1,628.25	1,628.25
11931	06/10/2010	CENTRAL CANADA FUELS 74558 74557	RDS + REC - fuel RDS + LANDFILL - fuel	1,504.49 1,657.39	3,161.88
11932	06/10/2010	Construction & Allied Workers Sept dues 2010	UNION DUES	505.43	505.43
11933	06/10/2010	COUPLAND, John Sept 2010	EMO - Sept expenses	715.98	715.98
11934	06/10/2010	Economy Printing 38103	ELECTION - voters lists bks	675.74	675.74
11935	06/10/2010	Enviroshred 89696	ADM - shredding service	29.61	29.61
11936	06/10/2010	Federated Co-Operatives Ltd. 127249	RDS - V02 fuel	45.75	45.75
11937	06/10/2010	FIVE STAR BAKERY 32886	NW - conc supplies	69.10	69.10
11938	06/10/2010	FORREST, Valve Sept 2010 calls	LIVESTOCK - reimb. evaluator	127.15	127.15
11939	06/10/2010	HOME MILK DELIVERY 70436	NW REC - conc. supplies	16.00	16.00
11940	06/10/2010	Humphrey Sanitation Supplies 161535	NW REC - cleaning supplies	545.31	545.31
11941	06/10/2010	KOK Penny Sept insp	BLDG INSP - Sept	240.00	240.00
11942	06/10/2010	LOUDON BROS. LIMITED			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		077039	NW - Conc. supplies	162.32	
		076230	NW - Conc. supplies	369.20	
		076290	NW - Conc supplies	28.70	
		076291	MURILLO HALL - Dishwasher soap	182.12	742.34
11943	06/10/2010	Lowerys Basics			
		793446	ADM - office supplies/toner	383.93	
		65296	ADM - copier charges	278.23	662.16
11944	06/10/2010	MANAHAN CONSULTING			
		sept 07-10	PLANNING - consultant fees	276.85	276.85
11945	06/10/2010	MANZON, PAUL			
		Sept 2010	BLDG INSP - Sept	498.55	498.55
11946	06/10/2010	McKITRICKS			
		1-10037	ELECTIONS - Legal services	1,552.62	
		1-9986 re ATV	ADM - bylaw review re weapons	593.25	
		1-9988 re OMB	ADM - OMB hearing legal fees	4,030.12	6,175.99
11947	06/10/2010	Municipal World Inc			
		80688	ELECTION - Elect. booth kits	2,815.25	2,815.25
11948	06/10/2010	PINNER, Shari			
		TBDML Sept	COUNCIL - mlg & meal	89.55	89.55
11949	06/10/2010	Quality Door Hardware Limited			
		2639169	NWREC - keys	39.55	39.55
11950	06/10/2010	REALTAX INC.			
		29877 & 29856	ADM - Tax reg fees	299.00	299.00
11951	06/10/2010	Thunder Bay Dist. Health Unit			
		Nov 2010	TBDHU - Nov 2010 levy	9,329.00	9,329.00
11952	06/10/2010	THUNDER BAY MEAT PROCESSING			
		11360	NW - Conc supplies	143.40	143.40
11953	06/10/2010	Van Houtte Coffee Services Inc			
		65515336	ADM - coffee supplies	86.00	86.00
11954	06/10/2010	WATER QUALITY SERVICE			
		2070	WATER - monitoring	1,469.00	
		2073	WATER - sodium&rebuild pumps	248.96	1,717.96
11955	06/10/2010	Web Press (Thunder Bay) Ltd.			
		10-22200	NEWSLETTER - printing Oct	572.04	572.04
11956	06/10/2010	WESTBURNE ELECTRIC SUPPLY			
		6114974	ROSSLYN HALL - lights	135.69	
		6113172	NW - lights	101.56	237.25
11957	06/10/2010	ZAPORZAN, JOHN			
		Sept 2010	BLDG INSP - Sept insp	350.90	350.90
11958	13/10/2010	A&R Garage Door Services			
		572722	FD - KF stn door repairs	1,298.37	1,298.37
11959	13/10/2010	Annex Publishing & Printing			
		42262	FD - Fire Prev Video&>manual	456.94	456.94
11960	13/10/2010	Armtec Limited Partnership			

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		2181867	RDS - signposts	774.00	774.00
11961	13/10/2010	Bruno's Contracting Ltd. 558391	RDS - Coldmix	1,995.85	
		552063	FD - water usage	954.60	2,950.45
11962	13/10/2010	Canadian Bearings Ltd. 38038870	RDS - V33 belt	198.01	198.01
11963	13/10/2010	CENTRAL CANADA FUELS 74968	RDS/LANDFILL - fuel	1,667.03	1,667.03
11964	13/10/2010	DYNAMIC ONLINE MARKETING COI 94375	FD - Fire prev. mtls	347.93	347.93
11965	13/10/2010	ESKO SAVELA & SON CONTRACTII 2010-34	RDS- Wintersand HaulMixStock	22,181.90	22,181.90
11966	13/10/2010	Grant Thornton LLP 12743	ADM - Tangible assets	1,130.00	
		12739	AUDIT - reimb. for mileage '09	308.39	
		12741	ADUIT - Gas tax audit report	1,130.00	2,568.39
11967	13/10/2010	HALOW & SON, B.J. 2769	RDS - screener	144.08	144.08
11968	13/10/2010	Kakabeka Esso Sept 2010	FD/REC - fuel	691.51	691.51
11969	13/10/2010	McKITRICKS #1-9990	LEGAL	361.60	361.60
11970	13/10/2010	MUNICIPALITY OF 16005	HACQUOIL - Cap surf. to taxes	2,077.66	
		15978	HACQUOIL - Wintersand to taxes	11,346.64	13,424.30
11971	13/10/2010	Murillo Sales & Service 49018	FD - R23 transmission repair	83.00	83.00
11972	13/10/2010	North-West Lines Ltd., 102642	RDS - Linepainting & Cap lines	18,093.42	18,093.42
11973	13/10/2010	NORTRAX 90556	RDS - V33 bolts & washers	1,595.91	
		90458	RDS - V33 oil & fuelfilter	58.93	1,654.84
11974	13/10/2010	Nova-Pro Industrial Supply Lt, 263066	RDS - Hanna rd sign	58.87	
		263050	RDS - cases papertowel	10.11	
		262419	RDS - Emerg # blank signs	762.75	
		263613	RDS - Bolt cuttter & torque	391.83	1,223.56
11975	13/10/2010	ONTARIO ASSN. OF FIRE CHIEFS 45135	FD - Fire Con registrations	3,435.20	3,435.20
11976	13/10/2010	Purolator Courier, 409688468	FD - pager repair courier fee	56.67	56.67
11977	13/10/2010	Pye Brothers Fuels 148953	RDS - Hydr. oil&grease	252.26	252.26
11978	13/10/2010	Recool Canada Inc.			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		49130	LANDFILLS - recycling p/u	3,051.00	
		049213	NWREC - Garbage p/u	169.19	3,220.19
11979	13/10/2010	ROBILLARD, Sara repayment	EFR - reimb. for boots	56.47	56.47
11980	13/10/2010	Sifto Canada Corp. 72201715	RDS - Salt	1,218.21	
		72201560	RDS - wintersand Mix	4,818.86	6,037.07
11981	13/10/2010	Superior Safety 481882	FD - lense cleaner	53.56	
		483193	FD - Hydrotest Murillo Stn	364.40	417.96
11982	13/10/2010	TBSC 5893	FD - used pager purchase	395.50	
		2914-2916	FD - pager repairs	175.15	570.65
11983	13/10/2010	The Odena 2010 acct 190	NW - Conc supplies	374.21	
		FD - #150	FD - Fuel	433.15	807.36
11984	13/10/2010	Toromont Cat 90860293	LANDFILL - V98 filters etc	235.50	235.50
11985	13/10/2010	Valley Fire Protection 4186	FD - recharge Ext.	50.57	50.57
11986	13/10/2010	Valley Heights Mobile 290/291/312/305	FD - Repairs #92, 94, 99 & 96	4,768.89	4,768.89
11987	13/10/2010	Wildon Wiring Ltd. 5494	RDS - King George lite repairs	1,163.17	1,163.17
11988	14/10/2010	ADVENTURES NATIONAL MEDIA 798184	MUSEUM - Advertising	47.25	47.25
11989	14/10/2010	ART'S AUTO 975256	FD - Undercoat 5 vehicles	935.00	935.00
11990	14/10/2010	CAPUTO Abby Reimbursement	FD - reimb. for safety boots	69.83	69.83
11991	14/10/2010	DYSIEVICK, DALE 2010 boots	RDS - Reimb. boot allowance	150.00	150.00
11992	14/10/2010	FORESTA, DOMINIC 2 sheep killed	LIVESTOCK - Reimb for wolf kil	360.00	360.00
11993	14/10/2010	HANCOCK, Edward 16sheep/2 ewe	LIVESTOCK - Reimb. re wolf kil	2,500.00	2,500.00
11994	14/10/2010	Infrastructure Solutions Inc. 85	ADM - PSAB valuation	12,204.00	12,204.00
11995	14/10/2010	INTERCITY FLEET AUTO SERVICE 016306	FD - R23 trans. repairs	912.20	912.20
11996	14/10/2010	MOL James and Wilma Refund 2009	ADM - Property Tax refund	1,420.84	1,420.84
11997	14/10/2010	PENNOCK SUSAN			

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		#07-2010 O/P	OCCUPANCY PERMIT - refund	200.00	200.00
11998	14/10/2010	Rural Food Distribution Assoc. Donation	COUNCIL - Res. #281 - donation	5,000.00	5,000.00
11999	14/10/2010	TD Canada Trust Tax refund	TAX REFUND - Re: 24000309000	964.85	964.85
12000	14/10/2010	Truck And Diesel Hydraulics 47241	RDS - V33 hose, grease & guard	125.27	125.27
Other:					
493-Man	27/09/2010	TBayTel Sept 2010phones	TELEPHONE -	613.36	613.36
592-Man	10/09/2010	TBayTel Sept 2010 phone	TELEPHONE -	1,168.01	1,168.01
596-Man	03/09/2010	TBayTel Sept cellphones	CELLPHONE -	484.49	484.49
678-Man	08/10/2010	Hydro One Networks Inc HYDRO -	HYDRO -	9,250.88	9,250.88
983-Man	13/10/2010	Union Gas Limited UNION GAS -	UNION GAS -	1,094.94	1,094.94
				Total for General:	804,719.18

Certified Correct This 20th day of October, 2010

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	In Progress
Sept 13/10	Communication Policy (Speaking to the Media)	Report	CAO	Nov 22/10
Sept 13/10	Community Input Survey	Report	CAO/Community Development Intern	Feb/Mar 2011