

# THE CORPORATION OF THE TOWN OF LASALLE REGULAR MEETING OF COUNCIL AGENDA

Tuesday, January 24, 2017, 7:00 PM Council Chambers, LaSalle Civic Centre, 5950 Malden Road

**Pages** 

A. **OPENING BUSINESS** 1. Call to Order and Moment of Silent Reflection 2. Disclosures of Pecuniary Interest and the General Nature Thereof 3. Adoption of Minutes 6 RECOMMENDATION That the minutes of the Closed and Regular Meeting of Council held January 10, 2017 BE ADOPTED as presented. 4. Approval of Payment of Accounts 15 RECOMMENDATION That the Accounts Payable report dated January 24, 2017 BE APPROVED for payment. 5. **Mayors Comments** B. **PRESENTATIONS** C. **DELEGATIONS** 1. ROGERS TELECOMMUNICATION TOWER - 2190 OLD FRONT ROAD 41 Presentation from J. Lewis, Summit Telecom Services. Delegate: J/L White RECOMMENDATION That the report of the Manager of Engineering dated January 19, 2017 (PW-02-17) regarding the proposed 45m Rogers telecommunications tower at 2160 Front Road (formerly Centennial Arena) BE RECEIVED and that correspondence endorsing this project be sent to Innovation, Science and Economic Development Canada pending the conclusion of the consultation process.

#### D. PUBLIC MEETINGS AND/OR HEARINGS

#### 1. ALLEY CLOSING - EDGEMORE & SUZANNE - WEST OF ELLIS STREET

Public Meeting to consider the closure and sale of part of an alley lying between Edgemore Avenue and Suzanne Street, lying west of Ellis Street and lying to the south of 2005, 2009, 2013, 2025, 2035, 2045, 2055, 2065, 2075, 2085, and 2095 Edgemore Avenue, and lying to the north of 2000, 2010, 2020, 2030, 2040, 2050, 2060, 2070, and 2080 Suzanne Street.

This matter was originally brought to Council in open session on October 9, 2012, May 13, 2013 and July 28, 2015. Copies of reports and corresponding resolutions are provided.

#### 2. ALLEY CLOSING - EDGEMORE & SUZANNE - EAST OF TUTTLE

Public Meeting to consider the closure and sale of part of an alley lying between Edgemore Avenue and Suzanne Street, lying east of Tuttle Avenue, and lying to the south of 1903, 1913, 1923, 1933, 1943, 1953, 1963, 1973, 1983 and 1993 Edgemore Avenue and lying to the north of 1900, 1910, 1920, 1930, 1940, 1950, and 1960 Suzanne Street.

This matter was originally brought to Council in open session on August 11, 2015. Copies of the original report and corresponding resolution are provided.

#### E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

# 1. REQUEST TO EXTEND THE EXEMPTION FOR CERTAIN DEVELOPMENT CHARGE FEES

Notified: P. Valente

#### RECOMMENDATION

That the report of the Director of Development & Strategic Initiatives dated January 16, 2017 (DS-04-2017) recommending an extension to the exemption for Certain Development Charge Fees for a further 18 month period ending September 30, 2018 BE APPROVED.

#### 2. LEPAIN DRAIN - INITIATE SECTION 78 OF DRAINAGE ACT

Notified: A. Milliken

#### RECOMMENDATION

That the report of the Manager of Engineering dated January 16, 2017 (PW-01-17) recommending section 78 of the Drainage Act be initiated for the Lepain Drain in the area of the 4605 Huron Church Line BE APPROVED.

2

64

85

93

102

3.	CITY OF WINDSOR - JANUARY 25, 2017 MEETING OF THEIR ENVIRONMENT, TRANSPORTATION & PUBLIC SAFETY STANDING COMMITTEE - PERTAINING TO AN "INQUIRY REGARDING THE PROCESS INVOLVED FOR THE CLOSURE OF MATCHETTE ROAD"	107
	RECOMMENDATION That the report of the Director of Planning & Development Services and Director of Public Works dated January 18, 2017 (DS-05-2017) BE RECEIVED and further that Administration BE DIRECTED to send correspondence to the City of Windsor, advising that the Town of LaSalle considers Matchette Road to be an important north-south Collector Road, and that a comprehensive study of the entire transportation network servicing West/South Windsor and the Town of LaSalle needs to be undertaken before any decisions are made by either municipality to alter the status and planned function of this roadway.	
4.	2017 STRATEGIC BUDGET	128
	RECOMMENDATION That the report of the Director of Finance & Treasurer dated January 18, 2017 (FIN-05-2017) regarding the 2017 Strategic Plan Budget and the contribution to the proposed drainage outlet analysis/study BE APPROVED.	
5.	INSURANCE RENEWAL	130
	RECOMMENDATION That the report of the Director of Finance & Treasurer and the Chief Administrative Officer dated January 18, 2017 (FIN-04-2017) regarding the renewal of the annual insurance program with JLT Insurance (Jardine Lloyd Thompson Canada Inc.) at a cost of \$503,851.00 BE APPROVED.	
6.	FEBRUARY 28, 2017 COUNCIL MEETING	150
	For Council Decision	
7.	LAAC MEETING MINUTES	151
	RECOMMENDATION That the recommendations contained in minutes of the LaSalle Accessibility Advisory Committee Meeting held January 11, 2017 BE APPROVED.	
8.	REQUEST FOR SUPPORT FROM THE WEC HEALTH UNIT REGARDING PUBLICLY FUNDED DENTAL HEALTH PROGRMS	160

For Council decision.

# F. INFORMATION ITEMS TO BE RECEIVED

1.	ONTARIO SPORT AND RECREATION COMMUNITIES FUND (OSRCF)	162
	RECOMMENDATION That the report of the Interim Director of Culture and Recreation dated January 18, 2017 (C& R 01-17) regarding the submission for funding to the Ontario Sport and Recreation Communities Fund (OSRCF) which will develop a Municipal Active Living Strategy BE RECEIVED.	
2.	COUNCIL MEMBER ATTENDANCE AT MEETINGS - SEPTEMBER TO DECEMBER 2016	164
	RECOMMENDATION That the report of the Director of Council Services/Clerk dated January 12, 2017 (CL-03-17) respecting Council member attendance at Council and committee meetings for the period September to December, 2016 BE RECEIVED.	
3.	2016 FOURTH QUARTER PROPERTY TAX WRITE OFFS	173
	RECOMMENDATION That the report of the Supervisor of Revenue dated January 17, 2017 (FIN-3-2017) regarding the October, November and December 2016 Property Tax Write Offs BE RECEIVED.	
4.	CORRESPONDENCE RECEIVED FROM MPAC	175
	RECOMMENDATION That the Executive Summary of the 2016 Assessment Update (2016 Assessment Update Municipal Summary Report) as well as a summary of the property class changes received from the Municipal Property Assessment Corporation (MPAC) BE RECEIVED.	
5.	SUMMARY OF REQUESTED COUNCIL REPORTS	177
	RECOMMENDATION That the report of the Chief Administrative Officer dated January 24, 2017, being a summary of reports requested by Council BE RECEIVED.	

G. BY-LAWS 178

#### RECOMMENDATION

That the following By-laws BE GIVEN first reading:

**7975** - A Bylaw to stop up, close and sell an alley abutting Lots 299 to 324 and Lots 475 to 494, Registered Plan 664

7976 - A Bylaw to repeal Bylaw 5545 passed on April 1, 1997

**7977** - A Bylaw to stop up and close part of an original road allowance between Concession 2 and 3, now known as Short Disputed Road

#### RECOMMENDATION

That by-law numbers 7975 to 7977 BE GIVEN second reading.

#### RECOMMENDATION

That by-law numbers 7975 to 7977 BE GIVEN third reading and finally passed.

#### H. COUNCIL QUESTIONS

- I. STATEMENTS BY COUNCIL MEMBERS
- J. REPORTS FROM COMMITTEES
- K. NOTICES OF MOTION
- L. MOTION TO MOVE INTO CLOSED SESSION
- M. CONFIRMATORY BY-LAW
- N. SCHEDULE OF MEETINGS

February 9, 2017 - LaSalle Accessibility Advisory Committee Meeting - 4:00 pm

February 14, 2017 - Regular Meeting of Council - 7:00 pm

February 22, 2017 - Committee of Adjustment - 5:30 pm

February 28, 2017 - Regular Meeting of Council - 7:00 pm

#### O. ADJOURNMENT



# REPORT OF CLOSED MEETING OF LASALLE TOWN COUNCIL

January 10, 2017 6:15 pm

#### Members in attendance:

Mayor Ken Antaya
Deputy Mayor Marc Bondy
Councillor Michael Akpata
Councillor Terry Burns
Councillor Sue Desjarlais
Councillor Crystal Meloche
Councillor Jeff Renaud

#### Also in attendance:

Kevin Miller, Chief Administrative Officer Brenda Andreatta, Director of Council Services/Clerk Agatha Armstrong, Deputy Clerk Rick Hyra, Human Resources Officer

Mayor Antaya calls the meeting to order at 6:15 p.m.

#### **Disclosures of Pecuniary Interest**

None.

#### 01/17 Renaud/Akpata

That Council move into closed session at 6:16 pm to discuss the following items:

1. Personal Matters about identifiable individuals – Personnel Committee Meeting Minutes dated December 13, 2016 – s.239(2)(b)

Carried.

#### 02/17 Burns/Meloche

That Council move back into public session at 6:48 p.m. Carried.

#### 03/17 Bondy/Burns

That the confidential minutes of the Personnel Committee meeting held December 13, 2106 BE ADOPTED as presented and Administration BE AUTHORIZED to proceed in accordance with the verbal instructions of Council.

There being no further business, the meeting is adjourned at 6:49 p.m.

Mayor – Ken Antaya	
Clerk - Brenda Andreatta	



#### THE CORPORATION OF THE TOWN OF LASALLE

#### Minutes of the Regular Meeting of the Town of LaSalle Council held on

January 10, 2017 7:00 p.m.

Council Chambers, LaSalle Civic Centre, 5950 Malden Road

Members of Council Mayor Ken Antaya, Deputy Mayor Marc Bondy, Councillor Michael

Present: Akpata, Councillor Terry Burns, Councillor Sue Desjarlais, Councillor

Crystal Meloche, Councillor Jeff Renaud

Administration Present: K. Miller, Chief Administrative Officer, J. Milicia, Director of Finance &

Treasurer, B. Andreatta, Director of Council Services & Clerk, L. Silani, Director of Development & Strategic Initiatives, P. Marra, Director of Public Works, P. Funaro, Interim Director of Culture and Recreation, A. Armstrong, Deputy Clerk, N. DiGesu, IT Supervisor, D. Hadre, Corporate Communications & Promotions Officer and C. Riley, Town,

, Solicitor,

Additional Administration D. Langlois, Manager of Finance & Deputy Treasurer,

Present: D. Hansen, Supervisor of Accounting, A. Burgess, Supervisor,

Planning & Development

#### A. OPENING BUSINESS

- Call to Order and Moment of Silent Reflection
- Disclosures of Pecuniary Interest and the General Nature Thereof None.

#### 3. Adoption of Minutes

04/17

Moved by: Councillor Renaud Seconded by: Councillor Akpata

That the minutes of the regular meeting of Council held December 13, 2016 BE ADOPTED as presented.

#### Carried.

#### 4. Approval of Payment of Accounts

05/17

Moved by: Councillor Burns

Seconded by: Councillor Desjarlais

That the Accounts Payable report dated January 10, 2017 BE APPROVED for payment.

#### Carried.

#### 5. Mayors Comments

On behalf of Council and Staff, I want to wish all a Happy New Year. We look forward to a healthy and prosperous one.

We also trust that the past holiday season was peaceful and restful one for you and your families.

Unfortunately during the Holidays, we lost some people who were an important part of our Town Hall families.

Mary Lovell-Meloche, passed away after a relatively short illness, that took us all by surprise. Mary retired in April of 2014, after a 37 year career with our Town. She was a bundle of energy and very entertaining. You could always get a reaction from her, and her personality and laugh were infectious and endearing. For at least 25 years of that career, she was the Town's receptionist and welcomed the ratepayers and visitors to our municipal offices. People enjoyed Mary's candor, and opinions, which she had plenty of. Our thoughts and prayers go out to her husband Cam, and son Danny and family. Mary will be missed.

Also during the holidays, we lost Luella, "Pearl" Pearce, who previously worked as a Head Tax Clerk. Lue retired in 2000, after 28 years of employment with the Town. She had a smile and a commitment to assist that went beyond the call of duty. Together with staff members in the Tax Department, they created such an atmosphere, that people would actually enjoy coming in to pay their taxes, and in a lot of instances, they would drop off baked goods and the like from favorite

customers. This was a good thing for our operation. She was predeceased by her husband Jack, and our thoughts and prayers go out to her sons Keith, Mark and Rick and their families. Lue will be missed.

Together these ladies were part of a legacy established amongst our staff, committed to public service. Something that it is very difficult to establish and maintain. As a public servant, you sometimes get criticized by the very people you are trying to assist, but these women exemplified what we try to establish. That is to sort of keep your eye on the prize....you never forget why you are here to serve.

Finally, and even though this connection with LaSalle is on a regional basis, past Reeve of Mersea, Warden of the County and Deputy Mayor of Learnington, Rob Schmidt, passed away during the holidays. Rob was always known for his calm demeanor, and rational approach to most issues. He served his community and region well, and with dignity. His family is very proud of his contributions to the welfare of Learnington and the County of Essex. He was a key contributor to our regional progress.

#### **B. PRESENTATIONS**

#### C. DELEGATIONS

#### D. PUBLIC MEETINGS AND/OR HEARINGS

 HOLDING ZONE SYMBOL REMOVAL & SITE PLAN CONTROL APPLICATION M. BYRD, 30 ADAMS LANE

Mike Byrd, Applicant and registered owner appears before Council to speak in favour of the administrative recommendation to approve in principle the development of a 3 storey 10-unit apartment building on 0.14 hectares of land located along the south side of Adams Lane, west of Front Road, municipally known as 30 Adams Lane.

Mr. Kwasnicki, resident of Adams Lane appears before Council to speak against holding zone symbol removal and site plan control application of M. Byrd and J. Gillis on 0.14 hectares of land located along the south side of Adams Lane, west of Front Road, municipally known as 30 Adams Lane, noting that notification of the public meeting was not received until after the public meeting and concludes by stating that the proposed 10 - unit apartment building will create additional vehicular traffic and expresses safety concerns.

06/17

Moved by: Councillor Desjarlais Seconded by: Councillor Akpata

That the report of the Director of Planning & Development Services dated December 21, 2016 (DS-66-2016) regarding the Holding Zone Symbol Removal and Site Plan Control Application of M. Byrd (Applicant and Registered Owner) and J. Gillis (Designer and Agent), on 0.14 hectares of land located along the south side of Adams Lane, west of Front Road, municipally known as 30 Adams Lane (Front Road Planning District) to allow for the development of a 3 storey 10-unit apartment building BE APPROVED IN PRINCIPLE and that a final set of site plan drawings, landscape plans, site servicing plans and elevation drawings be submitted to Administration, and that a bylaw removing the holding zone symbol from the subject lands along with a site plan control agreement be prepared by Administration and brought back to Council for adoption and execution purposes.

Carried.

#### E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

1. REQUEST FOR SUPPORT FROM THE TOWNSHIP OF ZORRA REGARDING THE COST OF HYDRO RATES

07/17

Moved by: Deputy Mayor Bondy Seconded by: Councillor Renaud

That correspondence received from the Township of Zorra dated December 6, 2016 requesting the Province of Ontario to re-evaluate the structure of hydro in terms of access to delivery and to implement structural changes to address the unfair practice of charging more for delivery to rural residents BE RECEIVED.

Carried.

2. REQUEST FOR SUPPORT FROM RICHMOND HILL REGARDING POSTAL BANKING AT CANADA POST

08/17

Moved by: Councillor Burns Seconded by: Councillor Renaud

That correspondence received from Richmond Hill dated December 9, 2016 encouraging the Federal Government to amend the Canada Post Act of 1981 to allow postal banking at Canada Post BE SUPPORTED.

Carried.

#### 3. RECOGNITION OF LASALLE VOLUNTEERS

The following volunteer names are drawn at random to receive Windsor Symphony Tickets to the Saturday, February 11, 2017 performance of "Silent Film Greats":

Audrey Aikens - Sandwich West Secondary School

Rob Jasey - Sandwich West Secondary School

Dean Valentino - Sandwich West Secondary School

Lourdes Llanes - Ecole Monseigneur Augustin Caron

Elisa Mardegan - Ecole Monseigneur Augustin Caron

Dilene Duarte - Holy Cross Secondary School

#### F. INFORMATION ITEMS TO BE RECEIVED

1. NOVEMBER 2016 MONTH END FINANCIAL STATEMENTS

09/17

Moved by: Councillor Burns

Seconded by: Deputy Mayor Bondy

That the Financial Statement, Capital Fund Analysis and the Reserves and Reserve Funds Schedule dated November 30, 2016 BE RECEIVED.

Carried.

2. ERCA 2017 DRAFT BUDGET - 30 DAY NOTICE TO MEMBER MUNICIPALITIES

10/17

Moved by: Councillor Burns

Seconded by: Councillor Renaud

That the Essex Region Conservation Authority (ERCA) 2017 Draft Budget BE RECEIVED.

Carried.

#### 3. SUMMARY OF REQUESTED COUNCIL REPORTS

11/17

Moved by: Deputy Mayor Bondy Seconded by: Councillor Meloche

That the report of the Chief Administrative Officer dated January 10, 2017 being a summary of reports requested by Council BE RECEIVED.

Carried.

#### G. BY-LAWS

12/17

Moved by: Deputy Mayor Bondy Seconded by: Councillor Burns

That the following By-laws BE GIVEN first reading:

**7971** - A Bylaw to authorize the borrowing of \$17,000,000 for current expenditures under Section 407 of the Municipal Act and to authorize the temporary borrowing for works under Section 405 of the Municipal Act for the 2017 fiscal year.

**7972** - A Bylaw to levy and collect a portion of the taxes for the year 2017.

**7973 -** A Bylaw to authorize the execution of an Extension Agreement between Sandra Zaharichuk and the Town of LaSalle.

#### Carried.

13/17

Moved by: Councillor Desjarlais Seconded by: Councillor Meloche

That by-law numbers 7971 to 7973 BE GIVEN second reading.

#### Carried.

14/17

Moved by: Councillor Renaud Seconded by: Councillor Akpata

That by-law numbers 7971 to 7973 BE GIVEN third reading and finally passed.

Carried.

#### H. COUNCIL QUESTIONS

None.

#### I. STATEMENTS BY COUNCIL MEMBERS

Councillor Renaud recognizes and thanks Council Services for the implementation of the new agenda manager system.

Councillor Akpata recognizes Constable Gibson of LaSalle Police Service for his efforts in ensuring the safety of homeowners in a recent fire.

#### J. REPORTS FROM COMMITTEES

None.

#### **K.** NOTICES OF MOTION

None.

#### L. MOTION TO MOVE INTO CLOSED SESSION

#### M. CONFIRMATORY BY-LAW

Moved by: Councillor Meloche Seconded by: Councillor Desjarlais

That Confirmatory By-law 7974 BE GIVEN first reading.

#### Carried.

Moved by: Councillor Burns

Seconded by: Deputy Mayor Bondy

That Confirmatory By-law number 7974 BE GIVEN second reading.

#### Carried.

Moved by: Councillor Renaud Seconded by: Councillor Akpata

That Confirmatory By-law number 7974 BE GIVEN third and final reading.

Carried.

#### N. SCHEDULE OF MEETINGS

January 11, 2017 @ 4:00 pm - Accessibility Advisory Committee Meeting

January 18, 2017 @ 5:30 pm - Committee of Adjustment

January 24, 2017 @ 7:00 pm - Regular Meeting of Council

#### O. ADJOURNMENT

Meeting adjourned at the call of the Chair 7:30 pm

	Mayor: Ken Antay
Deputy Cle	erk: Agatha Armstron

**ACCOUNTS PAYABLE** 

COUNCIL REPORT

January 24, 2017

# TOWN OF LASALLE Council/Board Report-Summary (EFT)

Vendor: 000006 To 911511

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EFT Date :

25-01-2017

Jan 18, 2017

To 25-Jan-2017

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Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
070060	GREATER ESSEX COUN	NTY DISTRICT SCHOOL BOARD-EF	Т			
16-12	EDC-DECEMBER	20170125 T 03-Jan-2017	17-Jan-2017	305.00	305.00	0.00
		Supplier <sup>*</sup>	Totals :	305.00	305.00	0.00
		EFT Paid	Total :	305.00	305.00	0.00

 Total Unpaid for Approval :
 0.00

 Total Discount :
 0.00

 Total Manually Paid for Approval :
 0.00

 Total Computer Paid for Approval :
 0.00

 Total EFT Paid for Approval :
 305.00

 Grand Total ITEMS for Approval :
 305.00

# **TOWN OF LASALLE** Council/Board Report-Smry (Computer)

Vendor: 000006 To 911511

Batch : | To 1



AP5060 Date:

Jan 18, 2017

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1:35 pm

Cheque Dates: Jan 06, 2017

To Jan 06, 2017

Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	e Due Date	Invoice Amount	Paid Amount	Discount Amount
030015	CANADIAN IMPERIAL BANK OF COM	MERCE				
JAN 4/17	PAYROLL REMITTANCES	1 06-Jan-2017	06-Jan-2017	1,064.01	1,064.01	0.00
	Supplier	· Totals :	-	1,064.01	1,064.01	0.00
000006	FAMILY RESPONSIBILITY OFFICE DIR	RECTOR	у <del>л </del>			
JAN 4/17	PAYROLL REMITTANCES	1 06-Jan-2017	06-Jan-2017	243.46	243.46	0.00
	Supplier	Totals :		243.46	243.46	0.00
180006	RECEIVER GENERAL					
180006 - 38805	Payroll Remittance BN: 108134149RP0001	1 06-Jan-2017	06-Jan-2017	75,503.23	75,503.23	0.00
180006 - 38806	Payroll Remittance BN: 108134149RP0002	1 06-Jan-2017	06-Jan-2017	4,168.87	4,168.87	0.00
	Supplier	Totals :		79,672.10	79,672.10	0.00
230021	WINDSOR FAMILY CREDIT UNION					
JAN 4/17	PAYROLL REMITTANCES	1 06-Jan-2017	06-Jan-2017	1,245.86	1,245.86	0.00
	Supplier	Totals :	<u> </u>	1,245.86	1,245.86	0.00
	Computer Paid	d Total :		82,225.43	82,225.43	0.00
	Total Unpaid for Approval: Total Discount: Total Manually Paid for Approva Total Computer Paid for Approv Total EFT Paid for Approval:		0.00 0.00 0.00 82,225.43 0.00			
	<b>Grand Total ITEMS for Approval</b>	:	82,225.43			

# Council/Board Report-Smry (Computer)

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AP5060 Date:

Jan 18, 2017

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1:26 pm

Cheque Dates: Jan 07, 2017

To Jan 18, 2017

Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discoun Amoun
230045	2173757 ONTARIO LTD					
92014056823	CONC SUP-VRC	20170113 C 03-Dec-2016	13-Jan-2017	105.56	105.56	0.00
92014056925	CONC SUP-VRC	20170113 C 09-Dec-2016	13-Jan-2017	105.56	105.56	0.00
92014057061	CONC SUP-VRC	20170113 C 17-Dec-2016	13-Jan-2017	105.56	105.56	0.00
92014057204	CONC SUP-VRC	20170113 C 27-Dec-2016	12-Jan-2017	102.92	102.92	0.00
92014057315	CONC SUP-VRC	20170117 C 02-Jan-2017	17-Jan-2017	105.56	105.56	0.00
		Supplier Totals :	,	525.16	525.16	0.00
050060	407 ETR					
1612/713410322	TRAVEL-POL	20170113 P 21-Dec-2016	13-Jan-2017	36.71	36.71	0.00
		Supplier Totals :		36.71	36.71	0.00
010107	ACCESS DOORS N MORE IN	NC				
36377	PW DOOR REPAIR-FF	20170113 C 19-Dec-2016	12-Jan-2017	576.30	576.30	0.00
		Supplier Totals :	<u></u>	576.30	576.30	0.00
010004	ADVANCE BUSINESS SYSTI	EMS				
578726	COPIERS-IT	20170113 C 28-Oct-2016	12-Jan-2017	1,305.76	1,305.76	0.00
579238	NOV-FEB STUDIO 257-POL	20170109 P 01-Nov-2016	09-Jan-2017	118.65	118.65	0.00
584139	LEXMARK-POL	20170113 P 20-Dec-2016	13-Jan-2017	43.66	43.66	0.00
584140	E-STUDIO-POL	20170113 P 20-Dec-2016	13-Jan-2017	157.48	157.48	0.00
585067	DEVICE MANAGER-IT	20170117 C 04-Jan-2017	17-Jan-2017	135.60	135.60	0.00
		Supplier Totals :		1,761.15	1,761.15	0.00
010110	AECOM CANADA LTD C/O T	10002C				
38256281	WATER MODEL	20170113 C 12-Dec-2016	13-Jan-2017	1,814.12	1,814.12	0.00
38256283	SPRUCEWOOD WM	20170113 C 12-Dec-2016	13-Jan-2017	1,684.12	1,684.12	0.00
38256284	TENTH ST	20170113 C 12-Dec-2016	13-Jan-2017	890.18	890.18	0.00
38257863	TENTH ST	20170118-C 05-Jan-2017	17-Jan-2017	1,022.98	1,022.98	0.00
		Supplier Totals :	ā-	5,411.40	5,411.40	0.00
901045	AJ STONE COMPANY LTD		·	a		
131220	CALIBRATE GAS DETECTOR-FIRE	20170113 C 30-Dec-2016	12-Jan-2017	140.64	140.64	0.00
		Supplier Totals :	7 December 1	140.64	140.64	0.00
010068	ALL PROTEX FIRE AND SAF	ETY INC	: <u></u>			
7878	SERV EXTINGUISHERS-FIRE		12-Jan-2017	203.00	203.00	0.00
		Supplier Totals :	-	203.00	203.00	0.00
900096	ALLEGRA PRINT & IMAGING		-			
	BUDGET-ADMIN	20170106 D 15-Nov-2016	09-Jan-2017	4,609.27	4,609.27	0.00
104956 105367	WATER BILLING	20170106 D 15-Nov-2016 20170117 C 05-Jan-2017	17-Jan-2017	450.87	450.87	0.00
105398	INSERT-ADMIN WATER BILLS	20170117 C 13-Jan-2017	17-Jan-2017	1,124.35	1,124.35	0.00
		Supplier Totals :		6,184.49	6,184.49	0.00

# Council/Board Report-Smry (Computer)

Vendor: 000006 To 911511

Batch : All



AP5060 Date :

Jan 18, 2017

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To Jan 18, 2017

Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
7001271667	MEMBERSHIP-PW	20170106 D 31-Oct-2016	06-Jan-2017	196.00	196.00	0.00
		Supplier Totals :		196.00	196.00	0.00
901286	AMHERSTBURG POLICE SE	ERVICE	÷			
16/2	OCT-DEC COURT SERV-POL	20170113 P 04-Jan-2017	13-Jan-2017	14,787.15	14,787.15	0.00
		Supplier Totals :		14,787.15	14,787.15	0.00
901093	APCO INTERNATIONAL					
362167	MEMBERSHIP-POL	20170109 P 13-Oct-2016	09-Jan-2017	92.00	92.00	0.00
		Supplier Totals :	9	92.00	92.00	0.00
010011	ASSOCIATION OF MUNICIPA	ALITIES				
MEM005053	MEMBERSHIP-ADMIN	20170106 D 01-Jan-2017	09-Jan-2017	7,352.58	7,352.58	0.00
		Supplier Totals :		7,352.58	7,352.58	0.00
010012	ASSOCIATION OF MUNICIPA	AL CLERKS & TREASURERS OF	:			
17/1227	MEMBERSHIP-HANSEN	20170106 D 31-Dec-2016	09-Jan-2017	431.66	431.66	0.00
		Supplier Totals :		431.66	431.66	0.00
010043	ASSOCIATION OF ONTARIO	ROAD SUPERVISORS				
40	MEMBERSHIP-BEGGS	20170113 D 03-Jan-2017	13-Jan-2017	169.50	169.50	0.00
		Supplier Totals :		169.50	169.50	0.00
020108	BADGE AND WALLET					
143524	BADGES-FIRE	20170117 C 11-Jan-2017	18-Jan-2017	909.00	909.00	0.00
		Supplier Totals :		909.00	909.00	0.00
020010	BELL CANADA		17 1 0017	20.00	00.00	0.00
1612/969-0713	PHONE-TOWNHALL	20170118-C 22-Dec-2016	17-Jan-2017	88.69	88.69	0.00
		Supplier Totals :	P	88.69	88.69	0.00
020089	BENSON AUTOPARTS					
20479699	VEH EXP-FF	20170113 C 29-Nov-2016	13-Jan-2017	206.11	206.11	0.00
20481478	LIGHTS-FF	20170113 C 20-Dec-2016	12-Jan-2017	188.39	188.39	0.00
		Supplier Totals :		394.50	394.50	0.00
900712	BETTER LOCKSMITHS					
13962A	CHANGE VRC LOCKS-FF	20170113 C 15-Dec-2016	12-Jan-2017	271.54	271.54	0.00
18385	KEYS-FF	20170113 C 14-Dec-2016	13-Jan-2017	16.95 288.49	16.95  288.49	0.00
		Supplier Totals :	*	200.49	200.49	0.00
020130	BIZ X MAGAZINE					
12963	WEDDING AD-CS	20170117 C 01-Jan-2017	17-Jan-2017	339.00	339.00	0.00

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Invoice No.	VRC GLYCOL LEAK	Batch Invoice Date	Due Date	2-100a (m. 1-0.3000 (m. 1-0.300		The second second
43-746196	REPAIR-FF	20170113 C 30-Nov-2016	12-Jan-2017	3,654.95	3,654.95	0.00
43-746634	PREV MAINT-FF	20170113 C 13-Dec-2016	12-Jan-2017	2,030.33	2,030.33	0.00
		Supplier Totals :	<del>-</del>	5,685.28	5,685.28	0.00
020023	BONDY ELECTRIC LIMITED		<del>7</del>			-
8186	INSTALL OUTLET/CHANGE BALASTS-FF	20170113 C 08-Dec-2016	12-Jan-2017	616.00	616.00	0.00
8188	REPAIR FIRE HALL LIGHTING-FF	20170113 C 22-Dec-2016	13-Jan-2017	339.00	339.00	0.00
		Supplier Totals :		955.00	955.00	0.00
020020	BONDY RILEY KOSKI LLP					
14985	LEGAL FEES-TAX	20170113 C 19-Dec-2016	13-Jan-2017	278.67	278.67	0.00
14986	LEGAL FEES-TAX	20170113 C 19-Dec-2016	13-Jan-2017	278.67	278.67	0.00
14987	LEGAL FEES-TAX	20170113 C 19-Dec-2016	13-Jan-2017	278.67	278.67	0.00
14988	LEGAL FEES-TAX	20170113 C 19-Dec-2016	13-Jan-2017	278.67	278.67	0.00
14990	LEGAL FEES-TAX	20170113 C 19-Dec-2016	13-Jan-2017	278.67	278.67	0.00
14991	LEGAL FEES-TAX	20170113 C 19-Dec-2016	13-Jan-2017	278.67	278.67	0.00
14992	LEGAL FEES-TAX	20170113 C 19-Dec-2016	13-Jan-2017	278.67	278.67	0.00
14993	LEGAL FEES-TAX	20170113 C 19-Dec-2016	13-Jan-2017	278.67	278.67	0.00
14994	LEGAL FEES-TAX	20170113 C 19-Dec-2016	13-Jan-2017	278.67	278.67	0.00
		Supplier Totals :	::- 	2,508.03	2,508.03	0.00
020070	BRENNER PACKERS LTD		_			
38304	CONC SUP-VRC	20170113 C 16-Dec-2016	13-Jan-2017	250.00	250.00	0.00
38448	CONC SUP-VRC	20170113 C 23-Dec-2016	12-Jan-2017	250.00	250.00	0.00
38603	CONC SUP-VRC	20170117 C 06-Jan-2017	17-Jan-2017	250.00	250.00	0.00
		Supplier Totals :	. <del>-</del>	750.00	750.00	0,00
903848	CADUCEON ENTERPRISES	INC	-			
16-17989	WATER TESTING	20170113 C 30-Nov-2016	13-Jan-2017	1,053.16	1,053.16	0.00
		Supplier Totals :		1,053.16	1,053.16	0.00
903565	CAKEBREAD CYNTHIA		<del></del>			
161229	SLIDE INSP-VRC	20170113 C 29-Dec-2016	12-Jan-2017	716.63	716.63	0.00
		Supplier Totals :	-	716.63	716.63	0.00
030098	CAMIONS CARL THIBAULT I	NC	_			
15-749	UNIT 207-FIRE	20170118-C 27-Sep-2016	17-Jan-2017	232.03	232.03	0.00
16-112	CONNECTOR-FIRE	20170118-C 23-Dec-2016	17-Jan-2017	168.75	168.75	0.00
10 112			-	400.78	400.78	0.00
		Supplier Totals :	_	400.76	400.70	
030013	CANADIAN ASSOCIATION O	F FIRE CHIEFS				
300000956	MEMBERSHIP-FIRE	20170106 D 05-Dec-2016	09-Jan-2017	306.23	306.23	0.00
300001072	MEMBERSHIP-THIESSEN	20170106 D 14-Dec-2016	09-Jan-2017	306.23	306.23	0.00
		Supplier Totals :	-	612.46	612.46	0.00
			-			<del></del>

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JAN 11/17	PAYROLL REMITTANCES	4 10-Jan-2017	10-Jan-2017	1,064.74	1,064.74	0.00
JAN 18/17	PAYROLL REMITTANCES	10 13-Jan-2017	13-Jan-2017	1,059.39	1,059.39	0.00
	\$	Supplier Totals :	_	2,124.13	2,124.13	0.00
030131	CANADIAN INSTITUTE OF PLA	ANNERS	_			
48581	MEMBERSHIP-SILANI	20170106 D 23-Nov-2016	09-Jan-2017	215.74	215.74	0.00
49319	MEMBERSHIP-BURGESS	20170106 D 23-Nov-2016	09-Jan-2017	215.74	215.74	0.00
	:	Supplier Totals :		431.48	431.48	0.00
030022	CARDINAL SERVICES GROUP	<b>.</b>				
553995	REPAIR CONC EQUIP-VRC	20170113 C 19-Dec-2016	12-Jan-2017	456.77	456.77	0.00
554291	MAINT CONTRACT-POL	20170118 P 03-Jan-2017	18-Jan-2017	1,380.01	1,380.01	0.00
554292	FIRE MAINT CONTRACT-FF	20170117 C 03-Jan-2017	17-Jan-2017	1,115.88	1,115.88	0.00
554293	PW MAINT CONTRACT-FF	20170117 C 03-Jan-2017	17-Jan-2017	1,425.21	1,425.21	0.00
554294	RIVERDANCE MAINT CONTRACT-FF	20170117 C 03-Jan-2017	17-Jan-2017	276.85	276.85	0.00
554295	TOWNHALL MAINT CONTRACT-FF	20170117 C 03-Jan-2017	17-Jan-2017	1,662.51	1,662.51	0.00
		Supplier Totals :	<del>-</del>	6,317.23	6,317.23	0.00
030024	CARRIER CENTERS		<u> </u>			*
	UNIT 5606-FF	20170113 C 09-Dec-2016	12-Jan-2017	928.18	928.18	0.00
04P415717 04P415794	REAR MIRRORS-FF	20170113 C 03-Dec-2016 20170113 C 13-Dec-2016	12-Jan-2017 12-Jan-2017	1,591.85	1,591.85	0.00
04P416193	UNIT 5606-FF	20170113 C 13-Dec-2016	12-Jan-2017	2,229.64	2,229.64	0.00
041 410100		Supplier Totals :		4,749.67	4,749.67	0.00
			1-			
030023	CARSWELL				_	21.22
8181493	MUN LAW-DSI	20170106 D 28-Dec-2016	09-Jan-2017 —	277.88	277.88	0.00
	\$	Supplier Totals :	_	277.88	277.88	0.00
020082	CDW CANADA INC					
GHD8273	PHONE CASE-IT	20170113 C 15-Dec-2016	12-Jan-2017	37.79	37.79	0.00
GHJ4721	HP PRINTERS-IT	20170113 C 15-Dec-2016	12-Jan-2017	3,967.98	3,967.98	0.00
GHL5305	SURFACE-IT	20170113 C 16-Dec-2016	12-Jan-2017	1,880.98	1,880.98	0.00
GJV3794	OTTERBOXES-IT	20170118-C 23-Dec-2016	17-Jan-2017	34.98	34.98	0.00
GJV3809	OTTERBOXES-IT	20170118-C 23-Dec-2016	17-Jan-2017 —	42.34	42.34	0.00
	\$	Supplier Totals :	-	5,964.07	5,964.07	0.00
900219	CINTAS CANADA LTD					
9011869027	FIRST AID SUP-FF	20170113 C 15-Dec-2016	13-Jan-2017	29.99	29.99	0.00
	5	Supplier Totals :		29.99	29.99	0.00
030075	CITY OF WINDSOR CORPORA	ATE SERVICES DEPT				
166351	OCT SEWAGE TREATMENT	20170118-C 05-Jan-2017	17-Jan-2017	66,762.49	66,762.49	0.00
166355	NOV SEWAGE TREATMENT	20170118-C 04-Jan-2017	17-Jan-2017	56,872.06	56,872.06	0.00
166356	DEC SEWAGE TREATMENT	20170118-C 04-Jan-2017	17-Jan-2017	58,783.45	58,783.45	0.00
	\$	Supplier Totals :	-	182,418.00	182,418.00	0.00

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Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amoun
1612 INTERNET V	70614-663530-01-8-01 INTERNET-VRC	20170106 D 21-Dec-2016	09-Jan-2017	220.29	220.29	0.00
1612 POL CABLE	70614-669462-01-2-01 CABLE-POL	20170109 P 13-Dec-2016	09-Jan-2017	77.96	77.96	0.00
		Supplier Totals :		298.25	298.25	0.00
030068	COLONIAL COFFEE					
732155	CONC SUP-VRC	20170113 C 16-Dec-2016	13-Jan-2017	485.18	485.18	0.00
732481	CONC SUP-VRC	20170113 C 30-Dec-2016	13-Jan-2017	249.20	249.20	0.00
		Supplier Totals :		734.38	734.38	0.00
030030	COMMISSIONAIRES					
346219	NOV 28-DEC 10 SECURITY-TOWNHALL	20170113 C 10-Dec-2016	12-Jan-2017	946.86	946.86	0.00
347089	DEC 12-22 SECURITY-TOWNHALL	20170113 C 24-Dec-2016	13-Jan-2017	827.35	827.35	0.00
		Supplier Totals :	· <u> </u>	1,774.21	1,774.21	0.00
901728	COPY CAT PRINTING LTD					
11634	RECEIPTS-POL	20170113 P 22-Dec-2016	13-Jan-2017	180.80	180.80	0.00
11639	BUS CARDS-POL	20170118 P 05-Jan-2017	18-Jan-2017	406.80	406.80	0.00
	0	Supplier Totals :	_	587.60	587.60	0.00
030055	CORIX WATER PRODUCTS L	TD PARTNERSHIP				
10616149211	NOV 16-23 WM READS	20170113 C 28-Nov-2016	13-Jan-2017	6,028.78	6,028.78	0.00
	3	Supplier Totals :		6,028.78	6,028.78	0.00
900110	CORPORATE BILLING INC					
0000000	DIESEL EXHAUST-FIRE	20170113 C 16-Dec-2016	12-Jan-2017	22.49	22.49	0.00
00001010	UNIT 202-FIRE	20170118-C 28-Dec-2016	17-Jan-2017	839.95	839.95	0.00
90384700	UNIT 207-FIRE	20170118-C 29-Dec-2016	17-Jan-2017 ——	294.84	294.84	0.00
		Supplier Totals :		1,157.28	1,157.28	0.00
030084	COUNTRYSIDE HOME HARD	WARE				
66008	TUBING/COUPLING/CLAMPS- SEWER	20170113 C 29-Nov-2016	13-Jan-2017	26.42	26.42	0.00
66088	FUEL-FIRE	20170118-C 09-Dec-2016	17-Jan-2017	45.15	45.15	0.00
	CLEAR PLASTIC-FIRE	20170118-C 15-Dec-2016	17-Jan-2017	40.66	40.66	0.00
30.00	PLIERS/TAPE/CABLE TIES-FIRE	20170118-C 15-Dec-2016	17-Jan-2017	35.48	35.48	0.00
6167	SPARKPLUG-FIRE	20170118-C 19-Dec-2016	17-Jan-2017	6.19	6.19	0.00
66191	KEYS-POL	20170113 P 22-Dec-2016 Supplier Totals :	13-Jan-2017	3.94 157.84	3.94 157.84	0.00
						20202040000
30087	COXONS SALES & RENTALS		40 1 0047	400 50	160.50	0.00
56488	STORAGE CONT-FF	20170113 C 29-Dec-2016 Supplier Totals :	13-Jan-2017	169.50	169.50	0.00
	,	Sappinor rotation	_		4.73.72	

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1701 LEONTOWIO	TRIBUTES/MTG/FUEL-POL TOLL-POL	20170118-P 09-Jan-2017 20170118-P 09-Jan-2017	18-Jan-2017 18-Jan-2017	464.30 21.26	464.30 21.26	0.00
1701 SCANLAN	TOLET OF	Supplier Totals :	10-Jan-2017	485.56	485.56	0.00
		Supplier Totals .	e <del>l</del>	400.00	400.00	0.00
030094	CULLIGAN WATER					
6045610	WATER-POL	20170118 P 30-Dec-2016	18-Jan-2017	33.90	33.90	0.00
6070230	WATER-ADMIN	20170117 C 30-Dec-2016	17-Jan-2017	33.90	33.90	0.00
6070240	WATER-ADMIN	20170117 C 30-Dec-2016	17-Jan-2017	27.06	27.06	0.00
6070250	WATER-PW	20170117 C 30-Dec-2016	17-Jan-2017	28.25	28.25	0.00
6070260	WATER-VRC	20170117 C 30-Dec-2016	17-Jan-2017	33.90	33.90	0.00
6070270	WATER FO	20170117 C 30-Dec-2016	17-Jan-2017	39.49	39.49	0.00
6070280	WATER-FO WATER-POL	20170117 C 30-Dec-2016	17-Jan-2017	28.25	28.25 33.90	0.00
RF11691		20170113 P 05-Nov-2016	13-Jan-2017	33.90	258.65	0.00
		Supplier Totals :	:	258.65	256.65	0.00
040006	D & D ENTERPRISES DAVID	DEAN				
170105	CLOTHING/BADGES-POL	20170118 P 05-Jan-2017	18-Jan-2017	829.43	829.43	0.00
170107	PATCHES-POL	20170118 P 07-Jan-2017	18-Jan-2017	1,932.30	1,932.30	0.00
170110	VESTS-POL	20170118 P 10-Jan-2017	18-Jan-2017 ——	678.00	678.00	0.00
		Supplier Totals :	-	3,439.73	3,439.73	0.00
040104	DELL CANADA INC					
	TABLET STRAP-IT	20170113 C 01-Dec-2016	13-Jan-2017	67.78	67.78	0.00
1012630891	TABLET STRAP-IT	20170113 C 01-Dec-2016 20170113 C 01-Dec-2016	13-Jan-2017	67.78	67.78	0.00
1012630892 1012657974	TABLETS-IT	20170113 C 01-Dec-2016 20170113 C 08-Dec-2016	13-Jan-2017	5,428.11	5,428.11	0.00
1012037974		Supplier Totals :	——————————————————————————————————————	5,563.67	5,563.67	0.00
		oupplier rotals.		0,000.07	0,000.01	
040117	DELTA POWER EQUIPMENT					
P06551	PIN KIT-FF	20170113 C 06-Dec-2016	12-Jan-2017	34.35	34.35	0.00
P07008	SPREADER-FF	20170113 C 22-Dec-2016	12-Jan-2017	190.97	190.97	0.00
		Supplier Totals :		225.32	225.32	0.00
040079	DEPENDABLE EMERGENCY	VEHICLES				
P79637	BLITZ FIRE STREAM STRAIGHTENER-FIRE	20170118-C 19-Dec-2016	17-Jan-2017	146.90	146.90	0.00
P80104	LED LIGHTS-FIRE	20170113 C 15-Dec-2016	12-Jan-2017	203.29	203.29	0.00
		Supplier Totals :	У.	350.19	350.19	0.00
240045	DILLON CONSULTING LIMITE	:n	·	A A CONTRACTOR OF THE PARTY OF	2-100-120	
040015 161810	TRAFFIC SIGNAL/PATHWAY	20170113 C 09-Dec-2016	13-Jan-2017	1,141.07	1,141.07	0.00
	UPGRADES			State of the state		
162036	HURON CHURCH WM	20170118-C 14-Dec-2016	17-Jan-2017	11,912.93	11,912.93	0.00
62266	DRAINAGE REPORTS	20170118-C 19-Dec-2016	17-Jan-2017	28,507.98	28,507.98	0.00
62319	BRIDGE/CULVERT STUDY	20170118-C 20-Dec-2016	17-Jan-2017 ——	2,153.73	2,153.73	0.00
		Supplier Totals :		43,715.71	43,715.71	0.00
)40030	DOR-CO SALES & SERVICE I	.TD				
178406	FIRE DEPT DOOR REPAIR-FF	20170113 C 09-Dec-2016	12-Jan-2017	1,338.15	1,338.15	0.00
178407	REPAIR DOOR-POL	20170113 P 09-Dec-2016	13-Jan-2017	150.29	150.29	0.00
		Supplier Totals :		1,488.44	1,488.44	0.00
		Supplier rotals: 2	3	1,400.44	1,400.44	0.00

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040042	DRAINAGE SUPERINTEND	ENTS ASSOCIATION OF ONTAR	RIO			
17 MEMBERSHIP	MEMBERSHIP-PW	20170106 D 01-Jan-2017	09-Jan-2017	175.00	175.00	0.00
		Supplier Totals :		175.00	175.00	0.00
040024	DUCHARME FOX					
168689	LEGAL FEES-POL	20170113 P 08-Dec-2016	13-Jan-2017	2,712.00	2,712.00	0.00
168710	LEGAL FEES-POL	20170113 P 19-Dec-2016	13-Jan-2017	11,303.84	11,303.84	0.00
		Supplier Totals :	-	14,015.84	14,015.84	0.00
050013	ELECTROZAD SUPPLY CO	. LTD				
53103510.001	RELAY-FF	20170117 C 06-Jan-2017	17-Jan-2017	532.12	532.12	0.00
		Supplier Totals :		532.12	532.12	0.00
901096	EQUIFAX					
4014504	MEMBERSHIP-POL	20170109 P 30-Nov-2016	09-Jan-2017	197.75	197.75	0.00
		Supplier Totals :	-	197.75	197.75	0.00
050044	ESCRIBE SOFTWARE LTD					
1343	TRAINING-CS	20170113 C 22-Dec-2016	12-Jan-2017	731.40	731.40	0.00
		Supplier Totals :	9 <u></u>	731.40	731.40	0.00
050038	ESSEX COUNTY AGRICULT	TURAL HALL OF FAME				
17 MEMBERSHIP	MEMBERSHIP-COUNCIL	20170106 D 18-Oct-2016	09-Jan-2017	25.00	25.00	0.00
		Supplier Totals :		25.00	25.00	0.00
050022	ESSEX GOLF & COUNTRY	CLUB				
1707 GOLF DEPO	LPYF TOURNAMENT-POL	20170118 P 13-Jan-2017	18-Jan-2017	1,500.00	1,500.00	0.00
		Supplier Totals :		1,500.00	1,500.00	0.00
050025	ESSEX LINEN SUPPLY LIM	ITED				
378611	TOWELS-FIRE	20170113 C 14-Dec-2016	12-Jan-2017	50.00	50.00	0.00
379485	TOWELS-FIRE MATS/TOWELS-FF	20170113 C 21-Dec-2016 20170113 C 21-Dec-2016	12-Jan-2017 13-Jan-2017	32.66 98.43	32.66 98.43	0.00 0.00
379489 380252	TOWELS-FIRE	20170113 C 21-Dec-2016	12-Jan-2017	66.05	66.05	0.00
381135	TOWELS-FIRE	20170117 C 04-Jan-2017	17-Jan-2017	45.26	45.26	0.00
881139	MATS/TOWELS-FF	20170117 C 04-Jan-2017	17-Jan-2017	98.43	98.43	0.00
		Supplier Totals :		390.83	390.83	0.00
050027	ESSEX POWERLINES COR	PORATION				
1701/244304-00	HYDRO-TOWER	20170118-P 06-Jan-2017	18-Jan-2017	242.29	242.29	0.00
		Supplier Totals :		242.29	242.29	0.00
050030	ESSEX POWERLINES COR	PORATION				
JC6631	STREET LIGHT REPAIR	20170113 C 30-Nov-2016	13-Jan-2017	579.70	579.70	0.00
JC6650	DEC WATER/SEWER	20170118-C 31-Dec-2016	17-Jan-2017 ——	23,373.58	23,373.58	0.00
		Supplier Totals :		23,953.28	23,953.28	0.00
		2	4			

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45771	CONC SUP-VRC	20170113 C 01-Dec-2016	13-Jan-2017	344.29	344.29	0.00
45773	CONC SUP-VRC	20170113 C 01-Dec-2016	13-Jan-2017	638.95	638.95	0.00
46095	CONC SUP-VRC	20170113 C 15-Dec-2016	12-Jan-2017	1,012.64	1,012.64	0.00
46097	CONC SUP-VRC	20170113 C 15-Dec-2016	12-Jan-2017 —	1,563.14	1,563.14	0.00
	•	Supplier Totals :	N-	3,559.02	3,559.02	0.00
000006	FAMILY RESPONSIBILITY OF	FICE DIRECTOR				
JAN 11/17	PAYROLL REMITTANCES	4 10-Jan-2017	10-Jan-2017	243.46	243.46	0.00
JAN 18/17	PAYROLL REMITTANCES	10 13-Jan-2017	13-Jan-2017 —	243.46	243.46	0.00
	,	Supplier Totals :	3	486.92	486.92	0.00
903821	FIRE MARSHAL'S PUBLIC FIR	E SAFETY COUNCIL				
4055	MEMBERSHIP-FIRE	20170106 D 08-Nov-2016	09-Jan-2017	100.00	100.00	0.00
	:	Supplier Totals :		100.00	100.00	0.00
060038	FIREHOUSE					
17/1102488090	SUBSCRIPTION-FIRE	20170106 D 09-Nov-2016	09-Jan-2017	39.50	39.50	0.00
	;	Supplier Totals :	<del>-</del>	39.50	39.50	0.00
060015	FIRESERVICE MANAGEMENT	· LTD				
435295	REPAIR GEAR-FIRE	20170113 C 20-Dec-2016	12-Jan-2017	79.91	79.91	0.00
	;	Supplier Totals :		79.91	79.91	0.00
060055	FITNESS CENTRE SERVICES		_			
6507	FITNESS EQUIP REPAIR-VRC	20170113 C 29-Dec-2016	12-Jan-2017	244.98	244.98	0.00
	;	Supplier Totals :		244.98	244.98	0.00
060017	FLUID BASICS INC					
41775	UNIT 5210-FF	20170113 C 13-Dec-2016	13-Jan-2017	288.15	288.15	0.00
41776	UNIT 5209-FF	20170113 C 13-Dec-2016	13-Jan-2017	576.30	576.30	0.00
41781	UNIT 5219-FF	20170113 C 15-Dec-2016	12-Jan-2017	384.20	384.20	0.00
41782	CONTROLLER-FF	20170113 C 15-Dec-2016	12-Jan-2017	1,695.00	1,695.00	0.00
		Supplier Totals :		2,943.65	2,943.65	0.00
060069	FOREST TRAIL ESTATES (LAS	SALLE) INC				
BYLAW 7321 A	CAMERA INSP	20170117 C 16-Jan-2017	17-Jan-2017	2,768.25	2,768.25	0.00
J000002	SANITARY SEWERS	20170117 C 09-Jan-2017	17-Jan-2017	82,796.77	82,796.77	0.00
	\$	Supplier Totals :		85,565.02	85,565.02	0.00
070104	GLOBAL INDUSTRIAL CANAD	A				
214798	TABLE CART-VRC	20170118-C 07-Dec-2016	17-Jan-2017	275.96	275.96	0.00
	;	Supplier Totals :		275.96	275.96	0.00
070067	GLOBAL LEASING				AND TO STORE THE PROPERTY OF T	
26568	JAN-MAR STUDIO 4540-POL	20170109 P 31-Oct-2016	09-Jan-2017	2,840.82	2,840.82	0.00
26897	JAN-MAR STUDIO 257-POL	20170109 P 17-Nov-2016	09-Jan-2017	755.97	755.97	0.00
	:	Supplier Totals :	_	3,596.79	3,596.79	0.00
		25	<b>-</b>		)	

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315136	2016 MILL & PAVE	20170113 C 14-Dec-2016	12-Jan-2017	2,965.91	2,965.91	0.00
		Supplier Totals :		2,965.91	2,965.91	0.00
03197	GRAND & TOY				404.40	0.00
(563050	OFF SUP-POL	20170118 P 06-Jan-2017	18-Jan-2017 ——	121.40	121.40	0.00
		Supplier Totals :	T	121.40	121.40	0.00
70012 ANUARY 2017	GREEN SHIELD CANADA JANUARY 2017	20170106 D 09-Jan-2017	09-Jan-2017	98,311.70	98,311.70	0.00
ANUART 2017	0/110/11(1 2017			98,311.70	98,311.70	0.00
		Supplier Totals :	8-	90,311.70	90,311.70	0.00
080003	HANDI-TRANSIT TRANSPORTATION	20170118-C 02-Jan-2017	17-Jan-2017	4,020.50	4,020.50	0.00
161201-31	MANOFORMATION		17-Jan-2017 ——			0.00
		Supplier Totals :	×-	4,020.50	4,020.50	0.00
80008	HEATON SANITATION LTD FLUSH SAN	20170113 C 14-Dec-2016	13-Jan-2017	678.00	678.00	0.00
9212	CLEANOUT-SEWER	20170113 C 14-Dec-2016				
29407	CLEAN PS-SEWER	20170113 C 29-Dec-2016	13-Jan-2017	5,634.30	5,634.30	0.00
		Supplier Totals :		6,312.30	6,312.30	0.00
00082	HEAVY CONSTRUCTION A	SSOCIATION OF WINDSOR				
1928	MEMBERSHIP-PW	20170106 D 18-Nov-2016	09-Jan-2017	553.70	553.70	0.00
		Supplier Totals :		553.70	553.70	0.00
002750	HICKS MORLEY HAMILTON	STEWART STORIE LLP				
396280	LEGAL FEES-CS	20170113 C 21-Dec-2016	13-Jan-2017	4,994.04	4,994.04	0.00
		Supplier Totals :		4,994.04	4,994.04	0.00
080022	HOLLAND CLEANING SOL	UTIONS LTD				
407510	VRC PREV MAINT-FF	20170113 C 19-Dec-2016	12-Jan-2017	295.71	295.71 221.30	0.00 0.00
108046	CUSTODIAL SUP-FF	20170113 C 29-Dec-2016  Supplier Totals:	13-Jan-2017	221.30 517.01	517.01	0.00
		Supplier Totals .		317.01	017.01	
080026	HOLLANDIA GARDENS LTI					
35378	CHLORINE-FF REPAIR SPA-VRC	20170113 C 22-Dec-2016 20170113 C 30-Dec-2016	13-Jan-2017 13-Jan-2017	96.62 288.15	96.62 288.15	0.00 0.00
35431 35520	CHLORINE-FF	20170113 C 30-Dec-2010 20170117 C 05-Jan-2017	17-Jan-2017	161.02	161.02	0.00
		Supplier Totals :	·	545.79	545.79	0.00
080039	HUDSON MOTORCYCLES		-			
2016 ATV	ATV-POL	20170113 P 21-Dec-2016	13-Jan-2017	11,549.22	11,549.22	0.00
		Supplier Totals :	( <del>), 10.000</del>	11,549.22	11,549.22	0.00
80070	HYDRO ONE NETWORKS	INC				
701/2000690439	6 STREET LIGHTS	20170113 C 03-Jan-2017	13-Jan-2017	80.06	80.06	0.00
		Supplier Totals : 26		80.06	80.06	0.00

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090033	INTEGRAL ARCHITECTURE			9	0.040	
161103	FEASIBILITY STUDY-IT	20170113 C 14-Nov-2016	13-Jan-2017	8,136.00	8,136.00	0.00
	a a	Supplier Totals :		8,136.00	8,136.00	0.00
090015	INTERNATIONAL ART DESIG	GNS				
8979	FRAME-POL	20170118 P 13-Jan-2017	18-Jan-2017	67.80	67.80	0.00
		Supplier Totals :	) <u></u>	67.80	67.80	0.00
100001	J RAUTI CUSTOM HOMES L	TD				
BYLAW 7860	AS BUILT/CAMERA INSP	20170117 C 16-Jan-2017	17-Jan-2017	6,500.00	6,500.00	0.00
		Supplier Totals :		6,500.00	6,500.00	0.00
100013	J. PAPIA EXCAVATING DIV C	F 957478 ONT LTD				
BYLAW-7710	RELEASE SECURITIES	20170113 D 06-Jan-2017	13-Jan-2017	42,000.00	42,000.00	0.00
		Supplier Totals :		42,000.00	42,000.00	0.00
100011	JAGUAR MEDIA INC					
MS16-41465	MEMBERSHIP-CS	20170106 D 24-Nov-2016	09-Jan-2017 ——	1,243.00	1,243.00	0.00
		Supplier Totals :	-	1,243.00	1,243.00	0.00
080027	JEFFREY J HEWITT LAWYE	R				
2016041	LEGAL FEES-BYLAW	20170118-C 31-Dec-2016	17-Jan-2017	1,469.00	1,469.00	0.00
		Supplier Totals :		1,469.00	1,469.00	0.00
030019	K+S WINDSOR SALT LTD/K+	S SEL WINDSOR LTEE				
5300277942	SALT	20170113 C 16-Dec-2016	13-Jan-2017	10,876.54	10,876.54	0.00
5300278690	SALT	20170113 C 19-Dec-2016	13-Jan-2017	13,578.86	13,578.86	0.00
5300279376	SALT SALT	20170113 C 20-Dec-2016 20170117 C 04-Jan-2017	13-Jan-2017 17-Jan-2017	5,421.65 13,777.50	5,421.65 13,777.50	0.00 0.00
5300284673	OALI	Supplier Totals :		43,654.55	43,654.55	0.00
		Supplier Totals .	<u> </u>	40,004.00	40,004.00	
110046	KEHOE LAW ENFORCEMEN	T (LE) DISTRIBUTORS INC				
151169	EQUIP-POL	20170118 P 12-Jan-2017	18-Jan-2017	1,159.64	1,159.64	0.00
151170	BATONS-POL	20170118 P 05-Jan-2017	18-Jan-2017	1,282.55	1,282.55	0.00
G.		Supplier Totals :	·	2,442.19	2,442.19	0.00
110050	KEKETE KATHLEEN	00470440 D 40 I 0047	42 1 2047	48.00	18.00	0.00
1701		20170113 D 12-Jan-2017	13-Jan-2017	18.00	18.00	-100-000
		Supplier Totals :	:	18.00	18.00	0.00
110003	KELCOM RADIOS-FIRE	20170113 C 28-Dec-2016	13-Jan-2017	26,396.80	26,396.80	0.00
102011358-1			13-3411-2017			
		Supplier Totals :		26,396.80	26,396.80	0.00

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548742-OW	PHONE-POL	20170118-P 25-Nov-2016	18-Jan-2017	169.50	169.50	0.00
548942-OW	PHONE-POL	20170118-P 28-Nov-2016	18-Jan-2017	61.01	61.01	0.00
550523-OW	PHONE/CHARGER-IT	20170113 C 15-Dec-2016	12-Jan-2017	1,207.68	1,207.68	0.00
550723-OW	PHONE-IT	20170113 C 19-Dec-2016	12-Jan-2017	-1,186.50	-1,186.50	0.00
550724-OW	PHONE-IT	20170113 C 19-Dec-2016	12-Jan-2017	621.50	621.50	0.00
551927-OW	FLASH CARD-POL	20170113 P 29-Dec-2016	13-Jan-2017	81.35	81.35	0.00
		Supplier Totals :		954.54	954.54	0.00
110034	KELCOM-REVOLUTIONIP					
341634	PHONE LINES-IT	20170113 C 28-Dec-2016	12-Jan-2017	138.99	138.99	0.00
		Supplier Totals :		138.99	138.99	0.00
110006	KENWIL SERVICES					
11232	VRC SERV CONTRACT-FF	20170113 C 01-Dec-2016	12-Jan-2017	904.00	904.00	0.00
11325	REPAIR VRC WC VALVE-FF	20170113 C 02-Nov-2016	12-Jan-2017	519.80	519.80	0.00
11339	CHECK POOLPAK-FF	20170113 C 05-Dec-2016	13-Jan-2017	508.50	508.50	0.00
11342	REPAIR SHOWER-FF	20170113 C 06-Dec-2016	13-Jan-2017	211.88	211.88	0.00
11344	CHECK POOLPAK-FF	20170113 C 08-Dec-2016	13-Jan-2017	254.25	254.25	0.00
11362	SERV POOLPAK-FF	20170113 C 13-Dec-2016	13-Jan-2017	3,577.81	3,577.81	0.00
11363	REPAIR POOLPAK-FF	20170113 C 14-Dec-2016	13-Jan-2017	4,527.19	4,527.19	0.00
		Supplier Totals :		10,503.43	10,503.43	0.00
110076	KEYSTONE					
WN515165	UNIT 5502-FF	20170113 C 01-Dec-2016	13-Jan-2017	87.01	87.01	0.00
		Supplier Totals :		87.01	87.01	0.00
110027	KING LUMINAIRE CO INC					ē.
19386	LED LIGHTS	20170113 C 18-Nov-2016	13-Jan-2017	20,683.52	20,683.52	0.00
		Supplier Totals :		20,683.52	20,683.52	0.00
110013	KRAUTNER JANITORIAL					
2016-12-02	DEC SERV-FIRE	20170118-C 31-Dec-2016	17-Jan-2017	1,753.76	1,753.76	0.00
2016-12-03	DEC SERV-POL	20170118-P 31-Dec-2016	18-Jan-2017	5,487.85	5,487.85	0.00
2016-12-05	DEC SERV-TOWNHALL	20170118-C 31-Dec-2016	17-Jan-2017	14,320.87	14,320.87	0.00
		Supplier Totals :	·	21,562.48	21,562.48	0.00
120098	LAND IMPROVEMENT CONT	TRACTORS OF ONTARIO				
170124-26 CONF	CONF-OSBORNE	20170106 D 09-Jan-2017	09-Jan-2017	203.40	203.40	0.00
		Supplier Totals :		203.40	203.40	0.00
120118	LASALLE MUSIC					
1701 REGISTER	P2P-VRC	20170113 D 10-Jan-2017	13-Jan-2017	954.00	954.00	0.00
		Supplier Totals :		954.00	954.00	0.00
120013	LASALLE POST					
34918	2017 BUDGET-ADMIN	20170106 D 04-Nov-2016	06-Jan-2017	186.45	186.45	0.00

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35112	MEMBERSHIP SPECIAL-VRC	20170113 C 16-Dec-2016	12-Jan-2017	67.80	67.80	0.00
35132	MEMBERSHIP SPECIAL-VRC	20170113 C 23-Dec-2016	12-Jan-2017	87.01	87.01	0.00
35145	NEW YEARS EVE-VRC	20170113 C 23-Dec-2016	12-Jan-2017	87.01	87.01	0.00
35165	JAN 18 COMM OF ADJ	20170117 C 06-Jan-2017	17-Jan-2017 -	93.23	93.23	0.00
	3	Supplier Totals :	-	608.51	608.51	0.00
902872	LASALLE STOMPERS SOCCE					
1701 REGISTER	P2P-VRC	20170113 D 10-Jan-2017	13-Jan-2017 -	480.00	480.00	0.00
	¥	Supplier Totals :	:	480.00	480.00	0.00
901362	LIFESAVING SOCIETY					
146680	FIRST AID/CPR-VRC	20170113 C 24-Nov-2016	13-Jan-2017	536.50	536.50	0.00
146899	FIRST AID/CPR-VRC	20170113 C 02-Dec-2016	13-Jan-2017 -	416.50	416.50	0.00
	\$	Supplier Totals :	: <del>-</del>	953.00	953.00	0.00
120035	LINDE CANADA LTD T4070					
55531165	CO2-FF	20170113 C 29-Dec-2016	13-Jan-2017	198.08	198.08	0.00
55531734	CONC SUP-VRC	20170113 C 29-Dec-2016	12-Jan-2017 —	38.87	38.87	0.00
	\$	Supplier Totals :	2 <u>-</u>	236.95	236.95	0.00
260010	LOBLAW COMPANIES LTD					
1701/13354	TRAINING-PW	20170113 C 04-Jan-2017	12-Jan-2017	151.46	151.46	0.00
1701/14948	MTG-FIRE	20170113 C 04-Jan-2017	12-Jan-2017	31.90	31.90	0.00
1701/19409	MTGS-COUNCIL	20170113 C 04-Jan-2017	12-Jan-2017	95.24	95.24	0.00
1701/19413 170104/19409	LUNCHEON-POL COFFEE-COUNCIL	20170113 P 04-Jan-2017 20170117 C 04-Jan-2017	13-Jan-2017 17-Jan-2017	71.04 7.29	71.04 7.29	0.00
170104/19409				356.93	356.93	0.00
	•	Supplier Totals :		356.93	356.93	0.00
120075	LOWES	20170110 0 00 1 0017	47 1 0047	00.70	02.70	0.00
1701/12000005434		20170118-C 08-Jan-2017	17-Jan-2017 —	93.79	93.79	0.00
	\$	Supplier Totals :	-	93.79	93.79	0.00
120059	LUCIER GLOVE & SAFETY PR	ODUCTS				
20576	CLOTHING-GUTHRIE	20170113 C 14-Dec-2016	12-Jan-2017	233.64	233.64	0.00
20580	CLOTHING-UNIS	20170113 C 14-Dec-2016	13-Jan-2017	577.95	577.95	0.00
20582	CLOTHING-GUTHRIE CLOTHING-ARMSTRONG	20170113 C 14-Dec-2016	12-Jan-2017	249.21 200.01	249.21 200.01	0.00 0.00
20714 20756	CLOTHING-ARMSTRONG CLOTHING-REID	20170118-C 22-Dec-2016 20170118-C 29-Dec-2016	17-Jan-2017 17-Jan-2017	93.99	93.99	0.00
20759	CLOTHING-DONLON	20170118-C 30-Dec-2016	17-Jan-2017	231.76	231.76	0.00
20765	CLOTHING-ROBINET	20170118-C 30-Dec-2016	17-Jan-2017	724.31	724.31	0.00
		Supplier Totals :	_	2,310.87	2,310.87	0.00
130000	M.C.M. SNACK FOODS		_			
35744	CONC SUP-VRC	20170113 C 08-Dec-2016	13-Jan-2017	52.00	52.00	0.00
35744 35772	CONC SUP-VRC	20170113 C 06-Dec-2016 20170113 C 20-Dec-2016	12-Jan-2017	369.46	369.46	0.00
35778	CONC SUP-VRC	20170113 C 28-Dec-2016	12-Jan-2017	374.00	374.00	0.00
		Supplier Totals :	=	795.46	795.46	0.00

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44181	CLOTHING-POL	20170118 P	03-Jan-2017	18-Jan-2017	7,971.18	7,971.18	0.00
44276	SCANNER-POL	20170118 P	04-Jan-2017	18-Jan-2017	258.76	258.76	0.00
	Si	upplier Totals	:	·	8,229.94	8,229.94	0.00
130012	MALDEN PEST CONTROL LTD			-			
20243	PEST CONTROL-POL	20170118 P	04-Jan-2017	18-Jan-2017	100.00	100.00	0.00
	Si	upplier Totals	1	-	100.00	100.00	0.00
130025	MCTAGUE LAW FIRM						
138100	LEGAL FEES-ADMIN		22-Aug-2016	12-Jan-2017	609.07	609.07	0.00
138396	LEGAL FEES-CS		15-Sep-2016	12-Jan-2017	174.02	174.02	0.00
139942	LEGAL FEES-POL	20170113 P	14-Dec-2016	13-Jan-2017	473.19	473.19	0.00
	Si	upplier Totals	:		1,256.28	1,256.28	0.00
130038	MEDAVIE BLUE CROSS						
JANUARY 2017	JANUARY 2017	20170106 D	09-Jan-2017	09-Jan-2017	49,725.55	49,725.55	0.00
	Su	upplier Totals	:	-	49,725.55	49,725.55	0.00
130042	MERCHANTS PAPER COMPAN	Y					
84285	CONC SUP-VRC	20170113 C	16-Dec-2016	12-Jan-2017	429.35	429.35	0.00
84889	CUSTODIAL SUP-FF	20170113 C		12-Jan-2017	678.77	678.77	0.00
85070	CUSTODIAL SUP-FF	20170117 C	03-Jan-2017	17-Jan-2017	474.77	474.77	0.00
	Sı	upplier Totals	:	-	1,582.89	1,582.89	0.00
901388	MERLO PAINT AND WALLPAPE	R LTD					
X0175192	PAINT-FF	20170117 C	04-Jan-2017	17-Jan-2017	353.75	353.75	0.00
	Su	ipplier Totals	i.		353.75	353.75	0.00
130041	MINISTER OF FINANCE						
2017 QUARTS	MEMBERSHIP-BLDG	20170113 D	13-Jan-2017	13-Jan-2017	436.00	436.00	0.00
	Sı	ipplier Totals	:		436.00	436.00	0.00
900635	MINISTER OF FINANCE ONTAR	IO POLICE CO	DLLEGE				
79404	TRAINING-POL	20170118-P	14-Dec-2016	18-Jan-2017	320.00	320.00	0.00
79441	TRAINING-POL	20170118-P	20-Dec-2016	18-Jan-2017	1,980.00	1,980.00	0.00
	Su	ipplier Totals	11		2,300.00	2,300.00	0.00
130050	MONARCH OFFICE SUPPLY LTI	D					
497785	KEYBOARD-VRC	20170113 C	15-Dec-2016	12-Jan-2017	85.59	85.59	0.00
499362	OFF SUP-PW	20170113 C		13-Jan-2017	294.08	294.08	0.00
499816	OFF SUP-PW	20170117 C	03-Jan-2017	17-Jan-2017	43.30	43.30	0.00
	Su	pplier Totals	1		422.97	422.97	0.00
130063	MUNICIPAL FINANCE OFFICERS	S ASSOCIATIO	ON OF				
17 MEMBERSHIP	MEMBERSHIP-ADMIN	20170106 D	17-Nov-2016	09-Jan-2017	779.70	779.70	0.00
	Su	pplier Totals			779.70	779.70	0.00

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100631	MEMBERSHIP-MILLER/MILIC	3-34-34-34-34-34-34-34-34-34-34-34-34-34	13-Jan-2017	167.82	167.82	0.0
	A/ANDREATTA					
		Supplier Totals :		167.82	167.82	0.00
30149	MYER'S TRUCK AND TRAIL	ER REPAIRS LTD				
2049	VEH REPAIR-FIRE	20161222 C 13-Dec-2016	21-Dec-2016	322.05	322.05	0.00
2087	VEH SPRAY-FIRE	20170113 C 19-Dec-2016	12-Jan-2017	322.05	322.05	0.00
		Supplier Totals :		644.10	644.10	0.00
40015	N.J. PERALTA ENGINEERING	G LTD				
6-194	DRAINAGE REPORTS	20170113 C 16-Dec-2016	12-Jan-2017	22,374.00	22,374.00	0.00
		Supplier Totals :		22,374.00	22,374.00	0.00
03788	NASCI CONSTRUCTION SEI	RVICES				
592	VRC CEMENT SCARIFY-FF	20170113 C 23-Dec-2016	12-Jan-2017	480.25	480.25	0.00
		Supplier Totals :		480.25	480.25	0.00
03279	NELLA CUTLERY INC					
333864	BLADE SHARPENING-FF	20170113 C 15-Dec-2016	12-Jan-2017	56.50	56.50	0.00
**		Supplier Totals :	3m2	56.50	56.50	- 0.00
10005	NEMETH DONALD		-			
602NEM		20170113 C 31-Dec-2016	13-Jan-2017	51.12	51.12	0.00
		Supplier Totals :		51.12	51.12	0.00
50060	NORTRAX		-			-
40832	AIR FILTER-FF	20170113 C 02-Dec-2016	12-Jan-2017	145.84	145.84	0.00
45391	UNIT 5214-FF	20170113 C 09-Dec-2016	13-Jan-2017	555.91	555.91	0.00
		Supplier Totals :	Water State of the Control of the Co	701.75	701.75	0.00
40007	NSF INTERNATIONAL STRAT	TEGIC REGISTRATIONS				
030413	DWQMS AUDIT-WATER	20170113 C 08-Dec-2016	13-Jan-2017	4,639.64	4,639.64	0.00
		Supplier Totals :	3	4,639.64	4,639.64	0.00
40016	NUCCELLI'S FROZEN YOGU	RT	-			-
1690	CONC SUP-VRC	20170113 C 16-Dec-2016	13-Jan-2017	479.48	479.48	0.00
1694	CONC SUP-VRC	20170117 C 06-Jan-2017	17-Jan-2017	627.21	627.21	0.00
		Supplier Totals :		1,106.69	1,106.69	0.00
50072	OK TIRE		,	200000000000000000000000000000000000000		
69799	UNIT 205-FIRE	20170113 C 16-Dec-2016	12-Jan-2017	141.19	141.19	0.00
		Supplier Totals :		141.19	141.19	0.00
50024	ONTARIO ASSOCIATION OF I	POLICE SERVICES BOARDS				
7 MEMBERSHIP	MEMBERSHIP-PSB	20170113 P 13-Jan-2017	13-Jan-2017	3,169.65	3,169.65	0.00
		Supplier Totals :	<del></del>	3,169.65	3,169.65	0.00

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Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
903790	ONTARIO ASSOCIATION OF F	IRE TRAINING OFFICERS				
2016-272	MEMBERSHIP-FIRE	20170106 D 22-Dec-2016	09-Jan-2017	150.00	150.00	0.00
	\$	Supplier Totals :	19 <del>-</del>	150.00	150.00	0.00
150034	ONTARIO ASSOCIATION OF D	ESIGNATED OFFICERS	-			
	SH BEAUDOIN/ALFINI-POL	20170118 P 18-Jan-2017	18-Jan-2017	75.00	75.00	0.00
zorr mambarto		Supplier Totals :	_	75.00	75.00	0.00
150020	ONTARIO ASSOCIATION OF C	HIEES OF POLICE	-			
E7015	FOIPN SEMINAR-POL	20170113 P 29-Dec-2016	13-Jan-2017	508.50	508.50	0.00
27010		Supplier Totals :	-	508.50	508.50	0.00
450000	ONTARIO RUII RINO OFFICIAL	0.4000014TION	_			
150028	ONTARIO BUILDING OFFICIAL MEMBERSHIP-GEARY		00 Ion 2017	348.04	348.04	0.00
100073 99633	MEMBERSHIP-UNIS	20170106 D 15-Nov-2016 20170106 D 15-Nov-2016	09-Jan-2017 09-Jan-2017	348.04	348.04	0.00
99897	MEMBERSHIP-AVOLIO	20170106 D 15-Nov-2016	09-Jan-2017	348.04	348.04	0.00
		Supplier Totals :	-	1,044.12	1,044.12	0.00
450007	ONTARIO CLEAN WATER AGE	NOV CORDODATE OFFICE	<u>-</u>			
150027			10 1 0017	4.550.20	4 550 20	0.00
90656 90853	NOV SCADA DEC LABOUR-PS	20170113 C 13-Dec-2016 20170113 C 20-Dec-2016	13-Jan-2017 13-Jan-2017	4,559.38 3,315.00	4,559.38 3,315.00	0.00 0.00
90653 91090	DEC SCADA	20170113 C 20-Dec-2016 20170113 C 22-Dec-2016	13-Jan-2017	4,559.38	4,559.38	0.00
91117	OCT SCADA	20170113 C 23-Dec-2016	13-Jan-2017	4,559.38	4,559.38	0.00
91123	SEPT SCADA	20170113 C 23-Dec-2016	13-Jan-2017	4,559.38	4,559.38	0.00
	s	Supplier Totals :	_	21,552.52	21,552.52	0.00
150030	ONTARIO COLLEGE OF TRAD	ES				
71203299	MEMBERSHIP-GEARY	20170106 D 09-Jan-2017	09-Jan-2017	135.60	135.60	0.00
71240579	MEMBERSHIP-BONDY	20170106 D 09-Jan-2017	09-Jan-2017 -	135.60	135.60	0.00
	s	Supplier Totals :	_	271.20	271.20	0.00
150029	ONTARIO GOOD ROADS ASSO	DCIATION				
40504	MEMBERSHIP-COUNCIL	20170106 D 06-Dec-2016	09-Jan-2017	1,491.55	1,491.55	0.00
*	S	supplier Totals :	-	1,491.55	1,491.55	0.00
901103	ONTARIO MUNICIPAL MANAGI	EMENT INSTITUTE	_			
1929	MEMBERSHIP-LEONTOWICZ	20170109 P 01-Jan-2017	09-Jan-2017	140.00	140.00	0.00
1954	MEMBERSHIP-POL	20170106 D 01-Jan-2017	09-Jan-2017	140.00	140.00	0.00
	s	supplier Totals :	_	280.00	280.00	0.00
150043	ONTARIO MUNICIPAL HUMAN	RESOURCES ASSC				
10016	MEMBERSHIP-ANDREATTA	20170117 C 09-Jan-2017	17-Jan-2017	375.16	375.16	0.00
10192	MEMBERSHIP-HYRA	20170117 C 09-Jan-2017	17-Jan-2017	115.26	115.26	0.00
10281	MEMBERSHIP-MAMAK	20170117 C 09-Jan-2017	17-Jan-2017 —	115.26	115.26	0.00
	S			605.68		0.00

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Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
835	MEMBERSHIP-DSI	20170106 D 01-Jan-2017	09-Jan-2017	70.00	70.00	0.00
836	MEMBERSHIP-GEARY	20170106 D 01-Jan-2017	09-Jan-2017	70.00	70.00	0.00
		Supplier Totals :		140.00	140.00	0.00
150046	ONTARIO PUBLIC BUYERS	ASSC INC				
1481229213446	MEMBERSHIP-WAFFLE	20170106 D 08-Dec-2016	09-Jan-2017	259.90	259.90	0.00
		Supplier Totals :	3 <u></u>	259.90	259.90	0.00
901730	ONTARIO SPRING & ALIGN	MENT				
19710	UNIT 5207-FF	20170113 C 12-Dec-2016	13-Jan-2017	630.54	630.54	0.00
		Supplier Totals :		630.54	630.54	0.00
900987	ONTARIO TRAFFIC COUNC	IL				
9102	MEMBERSHIP-MARRA	20170113 D 11-Jan-2017	13-Jan-2017	395.50	395.50	0.00
		Supplier Totals :	_	395.50	395.50	0.00
900011	OPPI					
31415	MEMBERSHIP-BURGESS	20170106 D 02-Dec-2016	09-Jan-2017	554.90	554.90	0.00
		Supplier Totals :		554.90	554.90	0.00
902078	PARKS AND RECREATION	ONTARIO				
11605	HIGH FIVE MEMBERSHIP-VRC	20170117 C 27-Sep-2016	17-Jan-2017	1,130.00	1,130.00	0.00
		Supplier Totals :		1,130.00	1,130.00	0.00
160009	PC OUTLET-COMPUTER ST	TORES				
49518	UPS-POL	20170113 P 15-Dec-2016	13-Jan-2017	192.09	192.09	0.00
49647	DEC LABOUR-POL	20170118-P 31-Dec-2016	18-Jan-2017 ——	288.15	288.15	0.00
		Supplier Totals :		480.24	480.24	0.00
160059	PENGUIN MANAGEMENT IN	NC				
42383	MEMBERSHIP-IT	20170106 D 01-Dec-2016	09-Jan-2017	474.00	474.00	0.00
		Supplier Totals :		474.00	474.00	0.00
903546	PEPSI BOTTLING GROUP					
14316558	CONC SUP-VRC	20170113 C 12-Dec-2016	13-Jan-2017	1,081.92	1,081.92	0.00
14598154	CONC SUP-VRC	20170113 C 28-Dec-2016	12-Jan-2017 ——	612.52	612.52	0.00
		Supplier Totals :		1,694.44	1,694.44	0.00
160003	PERFECT PEN & STATIONE	RY C/O 915480				
100664744	PENS-COUNCIL	20170113 C 18-Dec-2016	13-Jan-2017	339.45	339.45	0.00
		Supplier Totals :		339.45	339.45	0.00
160017	PETTY CASH					
1612 PC POL	PETTY CASH-POL	20170118-P 11-Jan-2017	18-Jan-2017	331.55	331.55	0.00
1612 PC VRC	PETTY CASH-VRC	20170113 C 20-Dec-2016	13-Jan-2017	942.02	942.02	0.00

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1701 PC POL	PETTY CASH-POL	20170118 P 11-Jan-2017	18-Jan-2017	70.55	70.55	0.00
		Supplier Totals :		1,344.12	1,344.12	0.00
160036	PIERASCENZI JAMIE		-			
162188		20170113 D 09-Jan-2017	13-Jan-2017	200.00	200.00	0.00
		Supplier Totals :	_	200.00	200.00	0.00
160069	PIZZEREMO INC					
588180	CONC SUP-VRC	20170113 C 20-Dec-2016	12-Jan-2017	355.00	355.00	0.00
588181 588198	CONC SUP-VRC CONC SUP-VRC	20170113 C 20-Dec-2016 20170113 C 24-Dec-2016	12-Jan-2017 12-Jan-2017	315.00 525.00	315.00 525.00	0.00 0.00
300190	CONC GOI -VIIO	Supplier Totals :	12-Jan-2017	1,195.00	1,195.00	0.00
160025	DI AVCHEZ CEDVICES INC					
161222A	PLAYCHEK SERVICES INC DEC INSP-PARKS	20170113 C 22-Dec-2016	13-Jan-2017	1,356.00	1,356.00	0.00
		Supplier Totals :		1,356.00	1,356.00	0.00
160028	PRAXAIR					
24897377	CYL RENTAL-FF	20170113 C 30-Dec-2016	13-Jan-2017	8.50	8.50	0.00
24897378	CYL RENTAL-FF	20170113 C 30-Dec-2016	13-Jan-2017	287.53	287.53	0.00
		Supplier Totals :		296.03	296.03	0.00
903776	PRINCESS AUTO		37			
28-1-323939	UNIT 5617-FF	20170118-C 20-Dec-2016	17-Jan-2017	28.24	28.24	0.00
28-5-304431	PIN HITCHES-FF	20170118-C 01-Dec-2016	17-Jan-2017	74.44	74.44	0.00
		Supplier Totals :	. <del></del>	102.68	102.68	0.00
160013	PUBLIC SECTOR DIGEST IN	IC (THE)				
8140 8164	MEMBERSHIP-IT CITYWIDE ANNUAL SUPPORT-IT	20170106 D 01-Jan-2017 20170117 C 01-Jan-2017	09-Jan-2017 17-Jan-2017	1,157.79 10,719.18	1,157.79 10,719.18	0.00 0.00
	6	Supplier Totals :	3 <del></del>	11,876.97	11,876.97	0.00
160120	PUBLIC SERVICES HEALTH	& SAFETY ASSOCIATION	<del></del>	The state of the s		
35712	PTSD WORKSHOP-FIRE	20170117 C 18-Jan-2017	18-Jan-2017	169.50	169.50	0.00
		Supplier Totals :	( <u></u>	169.50	169.50	0.00
160034	PUROLATOR INC					
133291397	POSTAGE-POL	20170113 P 16-Dec-2016	13-Jan-2017	4.43	4.43	0.00
133338593	POSTAGE/PURCHASE-FIRE	20170118-C 23-Dec-2016	17-Jan-2017	41.25	41.25	0.00
133338599	PURCHASE	20170113 C 23-Dec-2016	13-Jan-2017	4.43	4.43	0.00
		Supplier Totals :	-	50.11	50.11	0.00
80078	RC SPENCER ASSOCIATES	INC				
6-533-01	DISPUTED WM	20170118-C 02-Jan-2017	17-Jan-2017	734.50	734.50	0.00
		Supplier Totals :		734.50	734.50	0.00

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E-POL POL POL POL POL POL POL POL POL POL	Batch Invoice Date  20170113 P 30-Nov-2016 20170118 P 03-Jan-2017 20170118 P 04-Jan-2017 20170118 P 04-Jan-2017 20170118 P 09-Jan-2017  Supplier Totals:  4 09-Jan-2017 4 09-Jan-2017 10 13-Jan-2017	Due Date  13-Jan-2017 18-Jan-2017 18-Jan-2017 18-Jan-2017 09-Jan-2017	Amount  450.00 82.09 82.09 86.80 82.09 783.07	Amount  450.00 82.09 82.09 86.80 82.09 783.07	0.00 0.00 0.00 0.00
POL POL POL POL R GENERAL nittance BN: RP0001 nittance BN: RP0002 nittance BN: nittance BN: RP0001 nittance BN:	20170118 P 03-Jan-2017 20170118 P 04-Jan-2017 20170118 P 04-Jan-2017 20170118 P 09-Jan-2017 Supplier Totals : 4 09-Jan-2017 4 09-Jan-2017	18-Jan-2017 18-Jan-2017 18-Jan-2017 18-Jan-2017	82.09 82.09 86.80 82.09 783.07	82.09 82.09 86.80 82.09 783.07	0.00
POL POL R GENERAL mittance BN: RP0001 mittance BN: RP0002 mittance BN: mittance BN: RP0001 mittance BN: mittance BN: mittance BN: mittance BN: mittance BN:	20170118 P 04-Jan-2017 20170118 P 04-Jan-2017 20170118 P 09-Jan-2017 Supplier Totals : 4 09-Jan-2017 4 09-Jan-2017 10 13-Jan-2017	18-Jan-2017 18-Jan-2017 18-Jan-2017 ————————————————————————————————————	82.09 86.80 82.09 783.07	82.09 86.80 82.09 783.07	0.00 0.00 0.00 0.00
POL POL R GENERAL nittance BN: RP0001 nittance BN: RP0002 nittance BN: nittance BN: RP0001 nittance BN: RP0001 nittance BN:	20170118 P 04-Jan-2017 20170118 P 09-Jan-2017 Supplier Totals : 4 09-Jan-2017 4 09-Jan-2017 10 13-Jan-2017	18-Jan-2017 18-Jan-2017 —— 09-Jan-2017	86.80 82.09 783.07 94,556.08	86.80 82.09 783.07	0.00
POL  R GENERAL  nittance BN:  RP0001  nittance BN:  RP0002  nittance BN:  nittance BN:  RP0001  nittance BN:	20170118 P 09-Jan-2017  Supplier Totals:  4 09-Jan-2017  4 09-Jan-2017  10 13-Jan-2017	18-Jan-2017	82.09 783.07 94,556.08	82.09 783.07	0.00
R GENERAL nittance BN: RP0001 nittance BN: RP0002 nittance BN: nittance BN: RP0001 nittance BN:	Supplier Totals :  4 09-Jan-2017 4 09-Jan-2017 10 13-Jan-2017	 09-Jan-2017	783.07 94,556.08	783.07	0.00
nittance BN: RP0001 nittance BN: RP0002 nittance BN: nittance BN: RP0001 nittance BN:	4 09-Jan-2017 4 09-Jan-2017 10 13-Jan-2017			94,556.08	0.00
nittance BN: RP0001 nittance BN: RP0002 nittance BN: nittance BN: RP0001 nittance BN:	4 09-Jan-2017 10 13-Jan-2017			94,556.08	0.00
RP0001 nittance BN: RP0002 nittance BN: nittance BN: RP0001 nittance BN:	4 09-Jan-2017 10 13-Jan-2017			94,556.08	0.00
RP0002 nittance BN: nittance BN: RP0001 nittance BN:	10 13-Jan-2017	09-Jan-2017	E 979 40		
nittance BN: RP0001 nittance BN:			5,072.40	5,872.40	0.00
RP0001 nittance BN:		13-Jan-2017	2,242.41	2,242.41	0.00
nittance BN:	10 13-Jan-2017	13-Jan-2017	76,137.70	76,137.70	0.00
	10 13-Jan-2017	13-Jan-2017	4,281.30	4,281.30	0.00
	Supplier Totals :		183,089.89	183,089.89	0.00
R GENERAL CANA	DA REVENUE AGENCY TEC	·			
REMITTANCES	10 13-Jan-2017	13-Jan-2017	40.18	40.18	0.00
	Supplier Totals :	,	40.18	40.18	0.00
RON					
	20170113 C 31-Dec-2016	13-Jan-2017	134.63	134.63	0.00
	Supplier Totals :		134.63	134.63	0.00
GUARANTEED CC	DLLISION CENTRE				
R-POL	20170113 P 18-Nov-2016	13-Jan-2017	2,696.34	2,696.34	0.00
R-POL	20170113 P 28-Nov-2016	13-Jan-2017	970.67	970.67	0.00
	Supplier Totals :		3,667.01	3,667.01	0.00
CORPORATION		3 <del></del>			-
E CORPORATION AIR	20170117 C 16-Jan-2017	17-Jan-2017	3,600.00	3,600.00	0.00
	Supplier Totals :		3,600.00	3,600.00	0.00
		***************************************		8.	•
TARIO MUNICIPAI	LASSOCIATION				
ER	20170106 D 15-Nov-2016	09-Jan-2017	678.00	678.00	0.00
	Supplier Totals :	-	678.00	678.00	0.00
STRUCTION CON	SULTANTS AND RENTALS				
GHT REPAIR	20170113 C 14-Dec-2016	13-Jan-2017	644.10	644.10	0.00
AFFIC LIGHTS	20170113 C 14-Dec-2016	13-Jan-2017	24,127.55	24,127.55	0.00
AFFIC LIGHT	20170113 C 14-Dec-2016	13-Jan-2017	584.78	584.78	0.00
ALTIO LIGHT	Supplier Totals :		25,356.43	25,356.43	0.00
	STRUCTION CON HT REPAIR	Supplier Totals :  STRUCTION CONSULTANTS AND RENTALS  HT REPAIR 20170113 C 14-Dec-2016  AFFIC LIGHTS 20170113 C 14-Dec-2016  AFFIC LIGHT 20170113 C 14-Dec-2016	Supplier Totals :  STRUCTION CONSULTANTS AND RENTALS  HT REPAIR 20170113 C 14-Dec-2016 13-Jan-2017  AFFIC LIGHTS 20170113 C 14-Dec-2016 13-Jan-2017  AFFIC LIGHT 20170113 C 14-Dec-2016 13-Jan-2017	Supplier Totals:       678.00         STRUCTION CONSULTANTS AND RENTALS         HT REPAIR       20170113 C 14-Dec-2016       13-Jan-2017       644.10         AFFIC LIGHTS       20170113 C 14-Dec-2016       13-Jan-2017       24,127.55         AFFIC LIGHT       20170113 C 14-Dec-2016       13-Jan-2017       584.78	Supplier Totals:       678.00       678.00         STRUCTION CONSULTANTS AND RENTALS         HT REPAIR       20170113 C 14-Dec-2016       13-Jan-2017       644.10       644.10         AFFIC LIGHTS       20170113 C 14-Dec-2016       13-Jan-2017       24,127.55       24,127.55         AFFIC LIGHT       20170113 C 14-Dec-2016       13-Jan-2017       584.78       584.78

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Invoice No.	Description	Batch Invoice Date	Due Date		a constant of the	
249138 249153	GLOVES-FIRE HELMETS-FIRE	20170113 C 14-Dec-2016 20170113 C 16-Dec-2016	12-Jan-2017 12-Jan-2017	940.93 2,660.98	940.93 2,660.98	0.00
2-10100		Supplier Totals :		3,601.91	3,601.91	0.00
721272			-			
190019	SECURITY ONE ALARM SYS SERV VRC SYSTEM-FF		47 1 2047	424.20	104.00	0.00
613164	SERV VRC STSTEW-FF	20170117 C 04-Jan-2017	17-Jan-2017 ——	124.28	124.28	0.00
		Supplier Totals :	-	124.28	124.28	0.00
190134	SENTRY FIRE PROTECTION	SERVICES				
S-47372	FLOW TEST INSP-FIRE	20170118-C 21-Aug-2015	17-Jan-2017	586.38	586.38	0.00
		Supplier Totals :		586.38	586.38	0.00
190092	SHRED-IT INTERNATIONAL	ULC				
8100060749	EXP-POL	20170113 P 15-Dec-2016	13-Jan-2017	73.22	73.22	0.00
		Supplier Totals :		73.22	73.22	0.00
902968	SKILVEN PUBLICATIONS INC					
18524	TALKS ZONE LIC-PW	20170106 D 12-Dec-2016	09-Jan-2017	540.14	540.14	0.00
		Supplier Totals :		540.14	540.14	0.00
		***	-			
190206	SLATER WILFRED	00470447 0 47 1 0047	17.10017	700.00	700.00	0.00
060-58375	CALLES TO A CONTROL OF THE CONTROL O	20170117 C 17-Jan-2017	17-Jan-2017	700.00	700.00	0.00
		Supplier Totals :	-	700.00	700.00	0.00
190199	SORGE FAMILY HOLDINGS			3.0		
BYLAW 7404	SAN SEWER INSP	20170113 D 06-Jan-2017	13-Jan-2017	156.75	156.75	0.00
		Supplier Totals :	10	156.75	156.75	0.00
190164	SPECIAL OLYMPICS ONTARI	0	0.			
1701 DONATION	LPYF POLAR PLUNGE-POL	20170118 P 13-Jan-2017	18-Jan-2017	500.00	500.00	0.00
		Supplier Totals :	9	500.00	500.00	0.00
40000	OTANTEO CONCUETINO LED	ACCOUNTS BESENVARIE			177	*
120005 1132831	STANTEC CONSULTING LTD. OLIVER FARMS/HERITAGE	20170118-C 19-Dec-2016	17-Jan-2017	17,838.59	17,838.59	0.00
1102001		Supplier Totals :		17,838.59	17,838.59	0.00
		Supplier Totals.	Secretary and	17,000.00	17,000.09	
190046	STAPLES ADVANTAGE					
43108363	OFF SUP-PW	20170113 C 08-Dec-2016	13-Jan-2017	23.03	23.03	0.00
43127914	PURCHASE	20170118-C 12-Dec-2016	17-Jan-2017	76.48	76.48	0.00
43138614	OFF SUP-PW	20170113 C 13-Dec-2016	13-Jan-2017	27.94	27.94	0.00
13139455	OFF SUP-VRC	20170113 C 13-Dec-2016	12-Jan-2017	48.49	48.49	0.00
13164286	OFF SUP-VRC	20170113 C 15-Dec-2016	12-Jan-2017	128.05	128.05	0.00
13269233	OFF SUP-POL	20170118 P 04-Jan-2017	18-Jan-2017	60.33	60.33	0.00
13294056	OFF SUP-ADMIN	20170117 C 06-Jan-2017	17-Jan-2017	126.05	126.05	0.00
				490.37	490.37	0.00

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Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amount
293296	REAMER ARBOUR-FF	20170113 C 09-Dec-2016	13-Jan-2017	135.60	135.60	0.00
	*	Supplier Totals :		135.60	135.60	0.00
190064	SUPERIOR PROPANE		20		7	
13461416	CYL RENTAL-FF	20170113 C 18-Nov-2016	13-Jan-2017	271.80	271.80	0.00
13545698	CYL RENTAL-FF	20170113 C 25-Nov-2016	13-Jan-2017	271.13	271.13	0.00
13558377	CYL RENTAL-FF	20170113 C 28-Nov-2016	13-Jan-2017	24.01	24.01	0.00
13761560	CYL REFILL-FF	20170113 C 09-Dec-2016	12-Jan-2017	232.81	232.81	0.00
13860571	SYL RENTAL-FF	20170113 C 16-Dec-2016	13-Jan-2017	296.31	296.31	0.00
13968618	CYL RENTAL-FF	20170113 C 23-Dec-2016	13-Jan-2017	248.93 24.01	248.93 24.01	0.00 0.00
14010687	CYL RENTAL-FF	20170113 C 29-Dec-2016	13-Jan-2017			
		Supplier Totals :	Y <del></del>	1,369.00	1,369.00	0.00
190106	SYSCO WINDSOR					
1062769	CONC SUP-VRC	20170113 C 06-Dec-2016	13-Jan-2017	621.82	621.82	0.00
1063442	CONC SUP-VRC	20170113 C 09-Dec-2016	13-Jan-2017	330.41	330.41	0.00
1063749	CONC SUP-VRC	20170113 C 13-Dec-2016	13-Jan-2017	357.32	357.32	0.00
1064347	CONC SUP-VRC	20170113 C 16-Dec-2016	13-Jan-2017	849.51	849.51	0.00
1064675	CONC SUP-VRC	20170113 C 20-Dec-2016	12-Jan-2017	509.01	509.01	0.00 0.00
1065313	CONC SUP-VRC	20170113 C 23-Dec-2016	12-Jan-2017	221.74	221.74	0.00
1065595	CONC SUP-VRC CONC SUP-VRC	20170113 C 28-Dec-2016	12-Jan-2017 17-Jan-2017	677.45 168.98	677.45 168.98	0.00
1066270	CONC SUP-VRC	20170117 C 03-Jan-2017 20170117 C 04-Jan-2017	17-Jan-2017 17-Jan-2017	494.57	494.57	0.00
1066316 1066673	CONC SUP-VRC	20170117 C 04-Jan-2017 20170117 C 06-Jan-2017	17-Jan-2017 17-Jan-2017	626.11	626.11	0.00
1000073	COMO CON VINO	Supplier Totals :		4,856.92	4,856.92	0.00
			-			
200004 05W0437682P	TEAM TRUCK CENTRES UNIT 5210-FF	20170113 C 07-Dec-2016	13-Jan-2017	132.70	132.70	0.00
U3VVU43/002P	ONT 0210-11			132.70	132.70	0.00
		Supplier Totals :		132.70	132.70	
902563	TELUS MOBILITY					2.22
15336468106	AIR CARDS-POL	20170118 P 06-Jan-2017	18-Jan-2017	548.73	548.73	0.00
		Supplier Totals :		548.73	548.73	0.00
200085	TEMPORARY TATTOOS CAN	IADA	Y4.1			
C6144	EXP-POL	20170113 P 30-Nov-2016	13-Jan-2017	192.10	192.10	0.00
		Supplier Totals :		192.10	192.10	0.00
200080	TERSIGNI TERESA					
140-50419		20170113 D 06-Jan-2017	13-Jan-2017	7,913.12	7,913.12	0.00
		Supplier Totals :	1	7,913.12	7,913.12	0.00
200048	THAMES COMMUNICATIONS	<b>5</b> - 5	,			
16-437396	PROGRAM CONSOLE-FIRE	20170113 C 16-Dec-2016	12-Jan-2017	510.76	510.76	0.00
16-437412	RADIOS-FIRE	20170113 C 16-Dec-2016	13-Jan-2017	4,437.00	4,437.00	0.00
	æ	Supplier Totals :	(7	4,947.76	4,947.76	0.00
				Commission of the		

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### Council/Board Report-Smry (Computer)

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Vendor Code	Vendor Name	B.A.L. T. T. B.V.	But Bate	Invoice Amount	Paid Amount	Discoun Amoun
Invoice No. 7671	Description FLAGS-ROADS	20170117 C 03-Jan-2017	Due Date 17-Jan-2017	851.86	851.86	0.00
7071		Supplier Totals :		851.86	851.86	0.00
200062	THE INFORMATION PROFES		40 10047	505.00	505.00	0.00
17-197	MEMBERSHIP-USZYNSKI	20170113 D 11-Jan-2017	13-Jan-2017	565.00	565.00	0.00
		Supplier Totals :	<u></u>	565.00	565.00	0.00
180095	THE ROYAL CANADIAN LEGI	ON ONTARIO-COMMAND (RCL	-ON)			
2017 ADV	AD-COUNCIL	20170113 D 07-Dec-2016	13-Jan-2017	545.00	545.00	0.00
		Supplier Totals :		545.00	545.00	0.00
900007	TOROMONT INDUSTRIES LT	)				
PS170755260	SOS KIT-FF	20170113 C 30-Nov-2016	12-Jan-2017	220.35	220.35	0.00
		Supplier Totals :		220.35	220.35	0.00
erandinariatis sissas						
200104	TOURISM WINDSOR ESSEX PROMO VIDEO-STRAT PLAN		17-Jan-2017	565.00	565.00	0.00
2782		20170118-C 31-Dec-2016	17-Jan-2017		565.00	0.00
		Supplier Totals :	-	565.00	505.00	0.00
901904	TRACTION REGIONAL OFFIC	E #963				
396248316	TOOL CAT-FF	20170113 C 24-Nov-2016	13-Jan-2017	890.59	890.59	0.00
396249134	UNIT 5219-FF UNIT 5210-FF	20170113 C 07-Dec-2016	13-Jan-2017	412.45	412.45	0.00 0.00
396249135 396250080	UNIT 5610-FF	20170113 C 07-Dec-2016 20170113 C 21-Dec-2016	13-Jan-2017 12-Jan-2017	412.45 248.60	412.45 248.60	0.00
390230000		Supplier Totals :		1,964.09	1,964.09	0.00
		ouppilor rotato.	-	1,001.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
200028	TRAK IT WIRELESS INC					
CORP1IN27962	AVL HOSTING-POL	20170113 P 30-Dec-2016	13-Jan-2017	158.20	158.20	0.00
		Supplier Totals :		158.20	158.20	0.00
050001	TROY LIFE & FIRE SAFETY L	TD				
1578616	MONTHLY INSP-POL	20170113 P 23-Dec-2016	13-Jan-2017	212.44	212.44	0.00
1578670	BULBS-POL	20170113 P 23-Dec-2016	13-Jan-2017	2,226.10	2,226.10	0.00
1578722	SERV SPRINKLER-POL	20170113 P 23-Dec-2016	13-Jan-2017	110.74	110.74	0.00
		Supplier Totals :	<u> 2605-000-0</u>	2,549.28	2,549.28	0.00
903113	TSC STORES L.P.					
1612/5566	UNIT 5617-FF	20170113 C 31-Dec-2016	12-Jan-2017	86.00	86.00	0.00
		Supplier Totals :		86.00	86.00	0.00
210006	UNION GAS LIMITED				350 (execution)	.!!
	290-5271 270-9230-CONC	20170113 C 02-Jan-2017	13-Jan-2017	24.52	24.52	0.00
	BLDG					
701 FIRE	250-5280 226-2706-FIRE 250-5692 278-0982-POL	20170113 C 02-Jan-2017	13-Jan-2017	1,221.44	1,221.44	0.00
1701 POL 1701 POOL	260-8075 235-0641-POOL	20170113 P 02-Jan-2017 20170113 C 02-Jan-2017	13-Jan-2017 13-Jan-2017	1,468.33 23.73	1,468.33 23.73	0.00
1701 POOL 1701 PW	290-5271 278-1768-PW	20170113 C 02-Jan-2017	13-Jan-2017	1,404.17	1,404.17	0.00

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Vendor Code	Vendor Name		- 11 - 210	Invoice	Paid	Discount
Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amount
1701 RIVERDANC	; 250-5310 271-7629-RIVERDANCE	20170113 C 02-Jan-2017	13-Jan-2017	488.05	488.05	0.00
1701 TOWNHALL	290-5271 280-1416-TOWNHALL	20170113 C 02-Jan-2017	13-Jan-2017	3,130.93	3,130.93	0.00
1701 VRC	290-5271 263-5177-VRC	20170113 C 02-Jan-2017	13-Jan-2017	8,136.24	8,136.24	0.00
		Supplier Totals :	· _	15,897.41	15,897.41	0.00
220037	VADIM SOFTWARE					
I-VC13774	NORATEK SUP-IT	20170106 D 24-Nov-2016	09-Jan-2017	3,390.00	3,390.00	0.00
I-VC13889	ADJ PAYROLL POSTING-ADMIN	20170113 C 31-Dec-2016	13-Jan-2017	429.40	429.40	0.00
I-VC13903	METER SETUP/TRAINING	20170113 C 31-Dec-2016	13-Jan-2017	2,713.42	2,713.42	0.00
		Supplier Totals :		6,532.82	6,532.82	0.00
230004	WALKER ROAD AUTOMOTIV	/E	_			
6275-538150	UNIT 5306-FF	20170113 C 30-Nov-2016	13-Jan-2017	72.95	72.95	0.00
6275-538156	UNIT 5306-FF	20170113 C 30-Nov-2016	13-Jan-2017	172.21	172.21	0.00
6275-538571	UNIT 5502-FF	20170113 C 01-Dec-2016	13-Jan-2017	522.86	522.86	0.00
6275-540506	UNIT 5502-FF	20170113 C 12-Dec-2016	12-Jan-2017	34.70	34.70	0.00
		Supplier Totals :		802.72	802.72	0.00
230109	WASHINGTON GROUP					
162500	5924 NEWMAN	20170117 C 13-Jan-2017	17-Jan-2017	1,000.00	1,000.00	0.00
		Supplier Totals :	_	1,000.00	1,000.00	0.00
902187	WINDSOR & ESSEX COUNT	Y CRIME STOPPERS INC	_			
170226 DONATION	DONATION-POL	20170109 P 03-Jan-2017	09-Jan-2017	200.00	200.00	0.00
		Supplier Totals :	·-	200.00	200.00	0.00
902854	WINDSOR CREDIT BUREAU	LTD	-			-
2017-126	SUBSCRIPTION-POL	20170109 P 01-Dec-2016	09-Jan-2017	113.00	113.00	0.00
		Supplier Totals :	-	113.00	113.00	0.00
230019	WINDSOR DISPOSAL SERVI	CES LTD	-			
2016 ADJ	HOUSEHOLD ADJ	20170113 C 31-Dec-2016	12-Jan-2017	27,760.47	27,760.47	0.00
54757	WASTE PICKUP-POL	20170113 P 15-Dec-2016	13-Jan-2017	124.30	124.30	0.00
819684	RES WASTE PICKUP	20170117 C 01-Jan-2017	17-Jan-2017	49,186.17	49,186.17	0.00
819685	WASTE PICKUP-VRC	20170117 C 01-Jan-2017	17-Jan-2017	769.30	769.30	0.00
819686	WASTE PICKUP-FIRE	20170117 C 01-Jan-2017	17-Jan-2017	147.39	147.39	0.00
819687	WASTE PICKUP-PW	20170117 C 01-Jan-2017	17-Jan-2017	187.90	187.90	0.00
819688	RECYCLE PICKUP	20170117 C 01-Jan-2017	17-Jan-2017	187.41	187.41	0.00
		Supplier Totals :		78,362.94	78,362.94	0.00
230013	WINDSOR ESSEX COUNTY I	HUMANE SOCIETY VETERINAR	 RY			
25688	CAT VOUCHER 010	20170113 C 14-Oct-2016	12-Jan-2017	50.00	50.00	0.00
26148	CAT VOUCHER 033	20170113 C 15-Nov-2016	12-Jan-2017	50.00	50.00	0.00
		Supplier Totals :		100.00	100.00	0.00
			_			

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Vendor Code	Vendor Name			Invoice	Paid	Discount
Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amount
43596	MEMBERSHIP-COUNCIL	20170106 D 01-Nov-2016	09-Jan-2017	1,169.10	1,169.10	0.00
		Supplier Totals :		1,169.10	1,169.10	0.00
230021	WINDSOR FAMILY CREDIT U	NION				
2016 CHARGES	BANK CHARGES-POL	20170113 P 31-Dec-2016	13-Jan-2017	7.30	7.30	0.00
2017 CHARGES	BANK CHARGES-POL	20170113 P 12-Jan-2017	13-Jan-2017	42.00	42.00	0.00
JAN 11/17	PAYROLL REMITTANCES	4 10-Jan-2017	10-Jan-2017	1,245.86	1,245.86	0.00
JAN 18/17	PAYROLL REMITTANCES	10 13-Jan-2017	13-Jan-2017	1,245.86	1,245.86	0.00
		Supplier Totals :		2,541.02	2,541.02	0.00
230031	WINDSOR STAR C/O POSTM	EDIA PAYMENT CEN				
17/100827	SUBSCRIPTION-POL	20170118 P 01-Jan-2017	18-Jan-2017	352.80	352.80	0.00
17/426998	SUBSCRIPTION-FIRE	20170106 D 01-Jan-2017	09-Jan-2017	352.80	352.80	0.00
		Supplier Totals :		705.60	705.60	0.00
230085	WOLSELEY CANADA INC					
4695604	WATER PARTS-WATER	20170113 C 12-Sep-2016	13-Jan-2017	776.27	776.27	0.00
4978883	COPPER TUBE-WATER	20170113 C 30-Nov-2016	13-Jan-2017	327.32	327.32	0.00
		Supplier Totals :		1,103.59	1,103.59	0.00
230037	WORKPLACE SAFETY & INS	URANCE BOARD FIRM NO.				
AB07402	ADMIN CHARGE-CS	20170113 C 01-Jan-2017	13-Jan-2017	303.20	303.20	0.00
		Supplier Totals :	_	303.20	303.20	0.00
	Comp	uter Paid Total :		1,309,308.63	1,309,308.63	0.00

Total Unpaid for Approval:

Total Discount:

Total Manually Paid for Approval:

0.00 0.00

0.00

Total Computer Paid for Approval:

1,309,308.63

Total EFT Paid for Approval:

0.00

Grand Total ITEMS for Approval:

1,309,308.63



#### The Corporation of the Town of LaSalle

Date	January 19, 2017	Report No:	PW-02-17	
Directed To:	Mayor and Members of Council	Attachments:	-Rogers Presentation -Sketch -Rogers Information Package	
Department:	Public Works	Policy References:		
Prepared By:	Jonathan Osborne, P.Eng. – Manager of Engineering			
Subject:	Rogers Telecommunication Tower – 219	00 Old Front Rd.		

#### RECOMMENDATION:

That Council accept this report as information regarding the proposed 45m Rogers telecommunications tower at 2160 Front Rd property (formerly Centennial Arena). Further, that Council forward a copy of their resolution endorsing the construction of this new telecommunications tower to Innovation, Science and Economic Development Canada (ISED) pending the conclusion of the consultation process.

#### REPORT:

In the fall of 2016, Rogers Communications approached the Town of LaSalle requesting the use of a portion of the property at 2160 Old Front Rd (the new portion would have an address of 2190 Old Front) to install a new 45m monopole telecommunications tower to replace their existing 45m monopole tower located at 1950 Front Rd.

Administration entered into discussions with Rogers regarding tower and compound details including location, configuration as well as draft agreement terms. It was determined that the most appropriate location would be at the southwestern most corner of the property. This location maximizes future potential use of the property.

The subject lands are currently zoned Recreational in the Town Zoning by-law, however telecommunications towers are permitted in all zones. Further, under Federal telecommunications regulations these towers are exempt from Planning Act approvals. ISED requires written concurrence from the host prior to granting their regulatory approval for a new telecommunications facility.

The Town has allowed Rogers to progress through the regulated public notification process based on the recommended location. Jay Lewis from Summit Telecom Services has been the lead

liaison for this process on Rogers behalf. The information package attached gives additional information on the process taken.

Respectfully Submitted,

Jonathan Osborne, P.Eng. Manager of Engineering

<b>1</b>	Treasury	Clerks	Public Works	Planning	Cult. & Rec.	Building	Fire
h			Pul.				



C7843 – LaSalle II Rogers Proposed 45m Monopole

**Town of LaSalle Update** 



## **OUTLINE:**

#### **Procedure**

- ISED/Radiocommunication Act
- Default Public Consultation Process

## What is proposed?

- Relocation
- Location
- Site Details

## What it may look like?

Photo Renderings

## **Public Consultation Update**

## **Health Safety**

- ISED Requirements
- Health Canada/Safety Code 6

## **PROCEDURE:**

## ISED/Radiocommunication Act

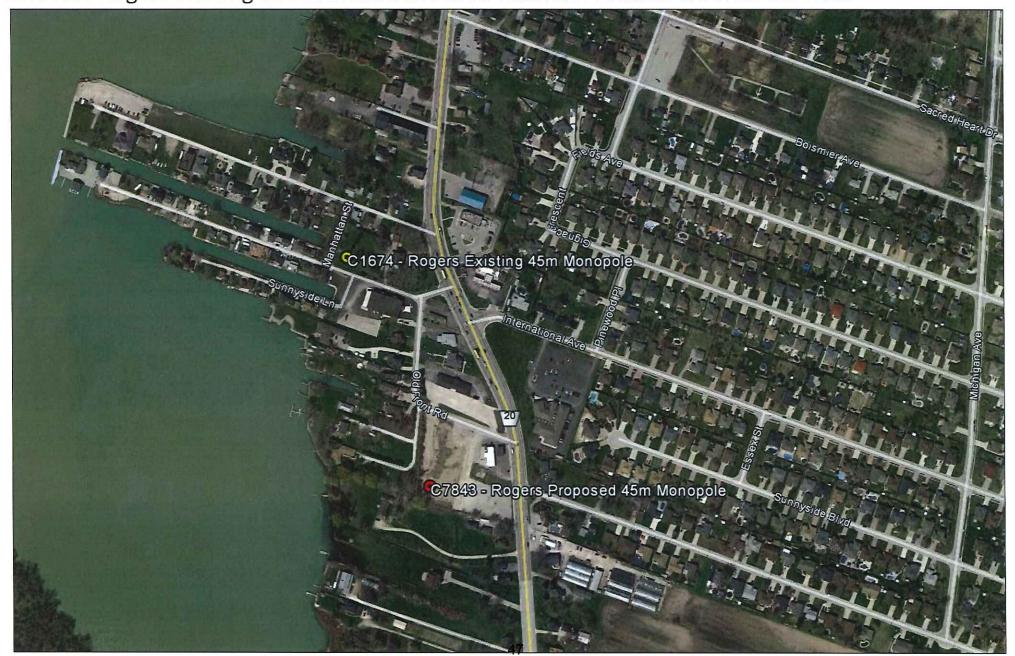
- Federal Government of Canada has exclusive jurisdiction over radiocommunication and telecommunication, regulated through Innovation, Science & Economic Development (ISED), with the Radiocommunication Act.
- ISED procedure outlines the need to consult local municipalities and communities where a
  new proposal does not meet exclusionary criteria. It further outlines general requirements
  to be met (Health & Safety, Transport Canada & NAV Canada) this is a consistent process
  across Canada.
- This procedure allows the LUA to establish their own protocol for these installations; Town of LaSalle has not created their own protocol.
- ISED default public consultation process is being followed for this proposed installation. At
  the end of the consultation process, if the proponent is satisfied it has addressed all relevant
  concerns a request for concurrence will be submitted to the Town along with all
  correspondence.

## **PROCEDURE:**

## **Default Public Consultation Process**

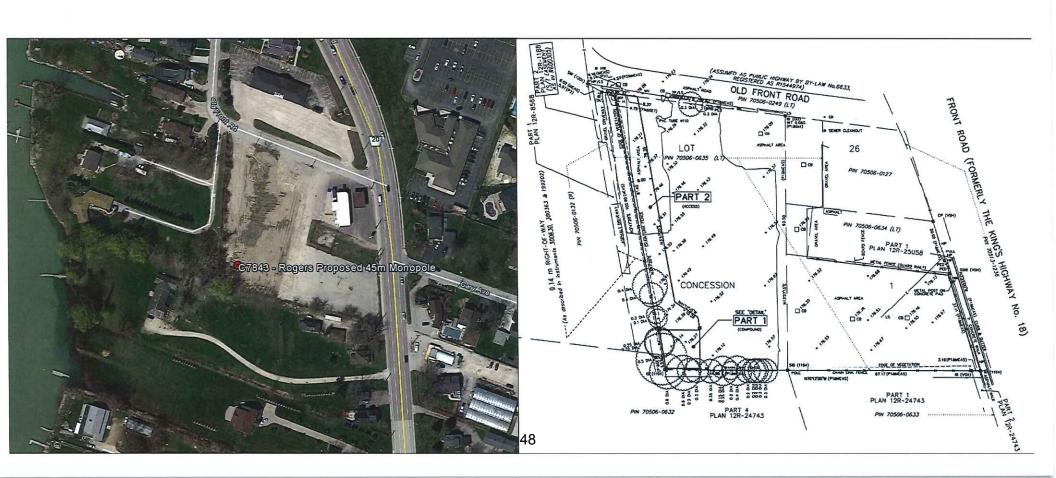
- Consultation with municipality
- Public consultation
  - Mail Notification
    - 130m notification radius (3\*height of tower)
    - Sent to 17 property owners within notification radius on December 9, 2017
  - Public Notice
    - Published in The LaSalle Post on December 16, 2017
- Last day for submissions January 18, 2017
- Review/address comments and provide opportunity for further response
- If proponent satisfied all concerns have been addressed then LUA concurrence requested

Relocate Rogers existing site in immediate area maintain reliable wireless services



## Location

- 2190 Old Front Rd., LaSalle
- Municipal property
  - Formerly used as indoor ice arena
  - Zoned: RE Recreation
  - Official Plan: Community Facility



## Site Details

## 45m Monopole

- Monopole to be painted white and equipment to be installed tight to monopole in consideration of aesthetics
- Transport Canada has determined no lighting or marking is required

## **Equipment on Monopole**

- Rogers to install six antennas, two microwave dishes and three RRU's per antenna to provide GSM (2G), UMTS (3G) and LTE LTE wireless services
- Anticipate Telus will relocate equipment from existing monopole
- Would accommodate space for another third-party to co-locate
- Provision allowing Town to install an antenna

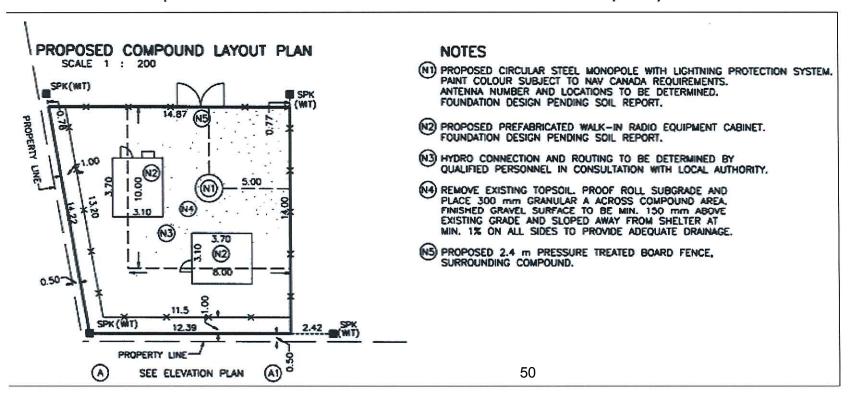
## Site Details

## Compound

- 13.9m x 13m irregular shaped fenced compound, set back 1.5m from property line
- 2.4m pressure treated board fence enclosure

## **Equipment within Compound**

- Rogers proposed 3.1m x 3.7m walk-in equipment shelter. A second equipment shelter is anticipated for Telus to relocate.
- Sufficient space for Town of LaSalle and another third-party to co-locate



# WHAT IT MAY LOOK LIKE? Photo Renderings

 Number of equipment and location on monopole will change depending on final equipment loading by Rogers and any other third party co-locating





## **PUBLIC CONSULTATION UPDATE:**

- Discussed proposal on multiple occasions with joint owners of two adjacent properties to subject property. Incorrect mailing address for notification and owners have an extension to make a submission by January 23, 2017. Sent digital copy of mail notification along with additional information on December 23, 2016. The following are some concerns raised and waiting on a submission to formally address:
  - Location; Why the existing monopole could not continue to be utilized; Health and safety; and, Land-use.
- Discussed proposal with owner of property across from subject property experiencing technical difficulties and not able to make a submission by January 18, 2017. The following are the comments owner wanted to submit:
  - Recreation land should not be used for commercial/industrial purposes such as the proposed monopole
  - Proposed installation would block view of river from property and subject property could be nice park land
  - If possible to relocate installation behind existing commercial building

## **HEALTH & SAFETY:**

Health and safety concerns are of the upmost importance to Rogers which is why Rogers adheres to Health Canada's Safety Code 6.

ISED, the federal agency regulating telecommunications carriers require that RF levels transmitted from base stations (cell towers) fall below Health Canada's RF exposure limits and made compliance with Safety Code 6 mandatory.

ISED adopted Health Canada's Safety Code 6 as they are the agency charged with protecting the health and safety of Canadians, who continuously review peer reviewed scientific studies and revise of these guidelines when necessary.

For these reasons, ISED does not consider the validity or adequacy of Safety Code 6 subject to consultation as these limits are the responsibility of Health Canada.

As a condition of licence, Rogers must ensure that:

"...radio stations are installed and operated in a manner that complies with Health Canada's limits of human exposure to radio frequency electromagnetic fields for the general public including the consideration of existing radiocommunication installations within the local environment."

## **HEALTH & SAFETY:**

## Health Canada/Safety Code 6

- Federal agency for the protection of Canadians.
- The exposure limits in Safety Code 6 are based on an ongoing review of published scientific studies, including both internal and external authoritative reviews of the scientific literature, as well as Health Canada's own research.
- The code is periodically revised to reflect new knowledge in the scientific literature. The current version of Safety Code 6 reflects the scientific literature published up to August 2014 and replaces the previous version published in 2009
- Health Canada reminds all Canadians that their health is protected from radiofrequency fields by the human exposure limits recommended in Safety Code 6.
- Health Canada has established and maintains a general public exposure limit that incorporates a wide safety margin and is therefore far below the threshold for potentially adverse health effects.
- The Department continues to monitor and analyze scientific research on this issue and should new scientific evidence arise demonstrating that exposure to radiofrequency fields poses a health risk to Canadians, Health Canada will take the appropriate action to safeguard the health of Canadians

# Questions?

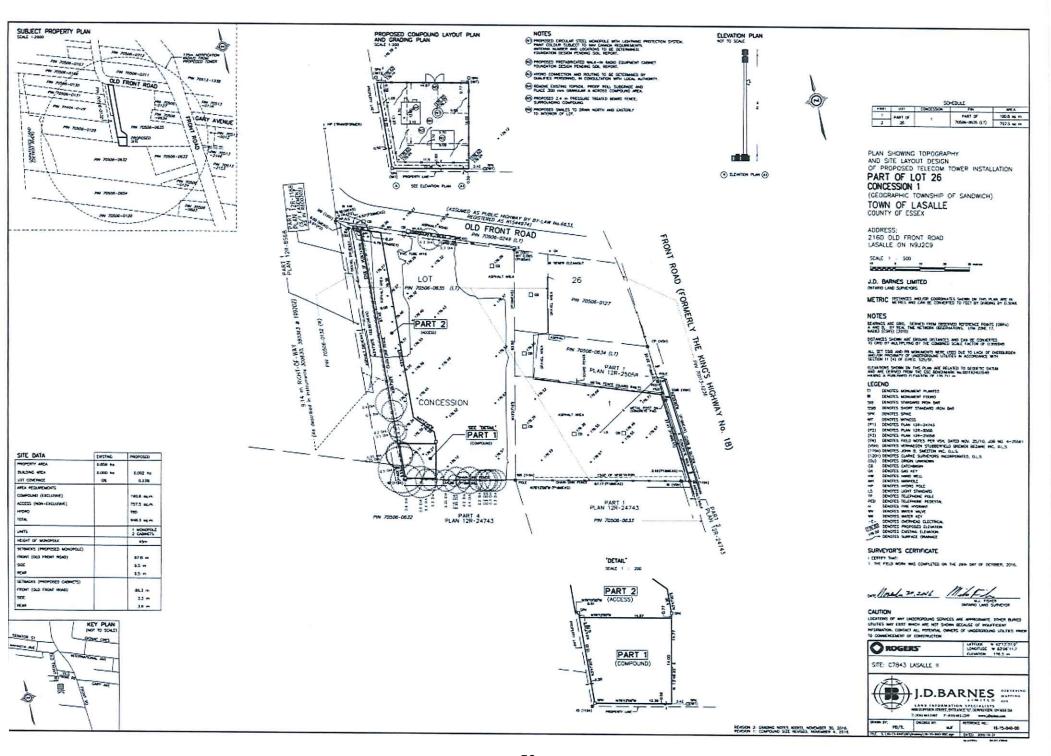
- For additional information please refer to:
  - Connecting Canadians: Wireless Antenna Tower Siting in Canada www.cwta.ca/CWTASite/english/pdf/Connecting.pdf
  - Health Canada: Safety of Cell Phones and Cell Phone Towers www.hc-sc.gc.ca/hl-vs/iyh-vsv/prod/cell-eng.php
  - Industry Canada's Spectrum Management and Telecommunication website http://www.ic.gc.ca/antenna

### Contact Information:

Email: ilewis@summit-tel.com

Summit Telecom Services	Innovation, Science and Economic	Town of LaSalle
	Development Canada	
Jay Lewis	Western & Central Ontario District	Jonathan Osborne – Mgr. of Eng.
482 South Service Rd. E., Suite 130	4475 North Service Rd., Suite 100	5950 Malden Rd.
Oakville, Ontario L6J 2X6	Burlington, Ontario L7L 4X7	LaSalle, Ontario N9H 1S4
Fax: 888.622.4939	Fax: 905.639.6551	Fax: 519.969.9852

Email: <u>ic.spectrumcwod-spectredcoo.ic@canada.ca</u> Email: <u>josborne@lasalle.ca</u> 55





## **Rogers Tower**





#### Legend

- Essex Terminal Railway
- Water Features
  Addresses
- Parcels

Scale: 1:700.00



0 9.45

Printed: 1/19/2017 10:42 AM

18.89 Meters

THIS MAP IS NOT A LEGAL SURVEY

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

Notes

Blue box is proposed location

Red box is 60' North of proposed location



Tel: (905) 928-9481 Fax: (888) 622-4939

482 South Service Road East, Suite 130

Oakville, Ontario L6J 2X6

#### December 9, 2016 Current Owner

#### **Mail Notification**

Summit Telecom Services is sending out this mail notification on behalf of Rogers Communications Inc. to notify you of the proposed installation of a 45m monopole at 2190 Old Front Rd., LaSalle that will replace an existing 45m monopole at Wahneta Ave./Manhattan St., LaSalle.

The approval authority for wireless telecommunication towers is within Innovation, Science and Economic Development Canada (ISED), formerly Industry Canad

a, under the *Radiocommunication Act.* ISED's *Radiocommunication and Broadcasting Antenna Systems – CPC-2-0-03, Issue 5* outlines the process for the proponent to follow and encourages the establishment of policies from the land-use authority as they are best positioned to contribute to optimum siting of facilities to meet their own community needs.

ISED's *Radiocommunication and Broadcasting Antenna Systems – CPC-2-0-03, Issue 5,* can be retrieved at: <a href="https://www.ic.gc.ca/eic/site/smt-gst.nsf/vwapj/cpc-2-0-03-i5.pdf/file/cpc-2-0-03-i5.pdf">https://www.ic.gc.ca/eic/site/smt-gst.nsf/vwapj/cpc-2-0-03-i5.pdf</a>/\$file/cpc-2-0-03-i5.pdf.

ISED requires the proponent to consult and obtain the land-use authority concurrence in writing prior to moving forward with a proposed installation. A policy has not been established by the Town of LaSalle but will be consulted while following ISED's Default Public Consultation Process for this proposed installation.

This process includes an information package sent to the Town of LaSalle, this mail notification that will be sent to adjacent property owners within three times height of the tower and a public notice to be published in *The LaSalle Post*.

The information included in this mail notification package is intended to provide you with the following:

- The purpose and proposed location of the tower.
- Physical details of the tower including its height, colour, type, design, including any accessory equipment.
- The name and telephone number of a contact person employed by the proponent.

The purpose of these notifications is to allow requests for additional information, comments or questions to be submitted by the local community and for the proponent to address all relevant questions and concerns. The appropriate contact information can be found at the end of the mail notification and may be submitted until the closing date of **Wednesday**, **January 18**, **2017**.

At the end of the public consultation process, if the proponent is satisfied that it has addressed all relevant questions and would like to move forward with the installation, a request for a letter of concurrence will be submitted to the Town of LaSalle along with all correspondence from the consultation process.

Sincerely,

Jay Lewis

Summit Telecom Services

## <u>Mail Notification Package:</u> <u>Proposed Installation of a 45m Monopole</u> Rogers Communication Inc. – C7843 – LASALLE II

In accordance with Innovation, Science and Economic Development Canada (ISED) federally regulated process, *Radiocommunication and Broadcasting Antenna Systems, CPC-2-0-03, Issue 5,* Summit Telecom Services is inviting comments or requests for additional information on Rogers Communication Inc. proposed 45m monopole at 2190 Old Front Rd., LaSalle that will replace an existing 45m monopole at Wahneta Ave./Manhattan St., LaSalle. For more information on Innovation, Science and Economic Development Canada (ISED) regarding these installations please visit <a href="www.ic.gc.ca/antenna">www.ic.gc.ca/antenna</a> or contact the local ISED office listed at the end of this package.

Any clarification, questions or comments can be submitted to Summit Telecom Services via mail, email or fax to the contact information listed at the end of this package. The final submission date is close of business **Wednesday**, **January 18**, **2017**.

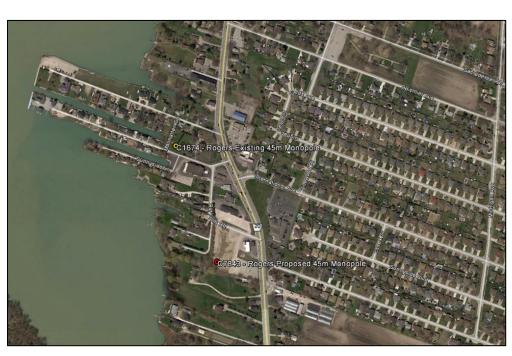
#### **Background Information**

Summit Telecom Services has been in discussions with the Town of LaSalle to replace a Rogers existing site (C1674), a 45m monopole located at Wahneta Ave./Manhattan St., to another property in the immediate area. Both Rogers and Telus have equipment attached to the existing monopole that provide wireless services to residents in the immediate area.

A location in the immediate area is required for the new 45m monopole that will maintain the quality of wireless services provided to residents while taking into consideration that the relocated site must fit within Rogers network of existing sites in LaSalle.

A review of the immediate area identified the commercial properties abutting Front Road as the most appropriate location to relocate the existing site.

Rogers is proposing, based on discussions with Town Staff, to utilize Town property of the former Centennial Arena at 2190 Old Front Road for the new 45m monopole.



**Map of Rogers Existing & Proposed Sites** 

#### **Co-location Opportunities Considered**

Rogers always considers co-locating or securing their wireless equipment on existing structures such as water towers, buildings or other third-party communication towers prior to proposing a new communication tower in an effort to minimize the number of towers in a region.

There are no existing structures in the immediate area for Rogers to utilize other than Rogers existing 45m monopole that will be removed once the proposed 45m monopole is installed and commissioned.

Rogers anticipates Telus will relocate their equipment to the proposed 45m monopole, the Town has reserved space for their Fire Department communication equipment and Rogers will consider all future applications by third-parties to co-locate in an effort to reduce the number of towers in immediate area.

#### **Proposed Location, Tower and Site Details**

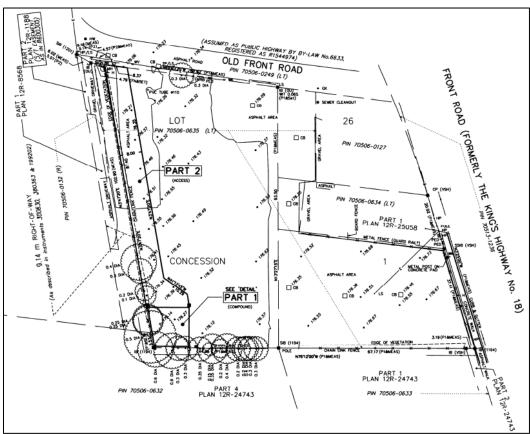
Proposed location: 2190 Old Front Road., LaSalle. Co-ordinates are: 42 13 37.9, 83 06 11.7W.

Property Description: PART LOT 26 CONCESSION 1 SANDWICH WEST AS IN R339404, R680531, R697200, R812360 &

R1284050 SAVE & EXCEPT R1286305 & PART 1 PLAN 12R25058; TOWN OF LASALLE



Aerial Image - Rogers Proposed 45m Monopole



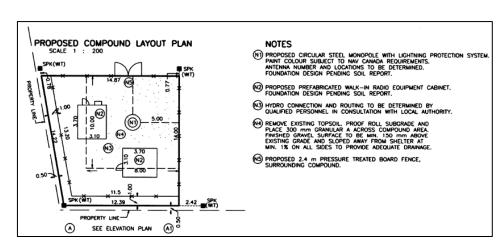
**Survey of Proposed Access & Compound** 

Access to the compound is from the existing entrance from Old Front Road as shown as Part 2 in the above Survey of Proposed Access & Compound.

Rogers is proposing a 13.9m x 13m irregular shaped fenced compound, set back 1.5m from the property line, for Rogers and third-party equipment as shown in the Proposed Compound Layout Plan. A 2.4m pressure treated board fenced will be installed around the perimeter of the compound to prevent public access.

Rogers is proposing a 3.1m x 3.7m walk-in equipment shelters located at the base of the monopole. A second walk-in equipment shelter is proposed if Telus relocates their equipment to this site.

Within the fenced area there is sufficient space for the Town of LaSalle to install their own equipment cabinet/shelter as well as for another carrier.



**Proposed Compound Layout Plan** 

Rogers is proposing a 45m monopole, painted white, which will provide GSM (2G), UMTS (3G) and LTE wireless services for residents in the area. Equipment on the tower will be installed tight to the monopole in consideration of aesthetics rather than large standoffs that are installed on the existing monopole.

Rogers which will have the following equipment flush mounted to the monopole:

- three (3) Kathrein 800 10865 antennas @ 45m;
- three (3) TBXLHB-6565A antennas @ 45m;
- three (3) remote radio units (RRU's) per antenna, installed adjacent to antenna;
- one (1) HSX4-144 microwave dish mounted at 40m; and
- one (1) ANT2 0.6 15 HPX microwave dish mounted at 34m.

Rogers anticipates Telus will relocate their equipment from the existing monopole and will have a similar amount of equipment.

Rogers has agreed to allow the Town of LaSalle to install communication equipment for the Fire Department to be determined at a later date.



**Photo Rendering of Proposed Monopole** 

#### **Health Canada's Safety Code 6 Compliance**

Rogers Communications Inc. attests that the radio antenna system described in this notification package will comply with Health Canada's Safety Code 6 limits, as may be amended from time to time, for the protection of the general public including any combined effects of additional carrier co-locations and nearby installations within the local radio environment.

More information in the area of RF exposure and health is available at the following website:

- o <a href="http://www.hc-sc.gc.ca/ewh-semt/radiation/cons/radiofreq/index-eng.php">http://www.hc-sc.gc.ca/ewh-semt/radiation/cons/radiofreq/index-eng.php</a>
- o http://www.hc-sc.gc.ca/ewh-semt/radiation/cons/stations/index-eng.php

#### **Canadian Environmental Assessment Act**

ISED requires that the installation and modification of antenna systems be done in a manner that complies with appropriate environmental legislation. This includes the *Canadian Environmental Assessment Act, 2012 (CEAA 2012),* where the antenna system is incidental to a physical activity or project designation under CEAA, 2012, or is located on federal lands.

Rogers attests that the radio antenna system as proposed for this site is not located within federal lands or forms part of or incidental to projects that are designated by the Regulations Designating Physical Activities or otherwise designated by the Minister of the environment as requiring an environmental assessment. In accordance with the *Canadian Environmental Assessment Act, 2012* this installation is excluded from assessment.

For additional detailed information, please consult the *Canadian Environmental Assessment Act, 2012* at: <a href="http://laws-lois.justice.gc.ca/eng/acts/C15.21">http://laws-lois.justice.gc.ca/eng/acts/C15.21</a>

#### **Engineering Practices**

Rogers Communications Inc. attests that the radio antenna system as proposed for this site will be constructed in compliance with the National Building Code and The Canadian Standard Association and respect good engineering practices including structural adequacy.

#### **Transport Canada**

Rogers attests that the radio antenna system described in this notification package will be installed and operated on an ongoing basis so as to comply with Transport Canada and NAV Canada aeronautical safety requirements. Rogers anticipates that the proposed installation, similar to the existing monopole, will not require markings or lighting and will submit the necessary applications to the appropriate parties to obtain required approvals.

In the instance where our structure requires lighting/marking, these requirements would be in compliance with CAR 621 Standards Obstruction Markings. The aforementioned standards provide for:

A steady burning aviation red light and/or flashing aviation red beacons at night.

For additional detailed information, please consult Transport Canada at <a href="https://www.tc.gc.ca/eng/civilaviation/regserv/cars/part6-standard-standard621-3868.htm">https://www.tc.gc.ca/eng/civilaviation/regserv/cars/part6-standard-standard621-3868.htm</a>

#### **Close of Comments:**

Wednesday, January 18, 2017

#### **Contact Information:**

<b>Summit Telecom Services</b>	Innovation, Science and Economic	Town of LaSalle
	Development Canada	
Jay Lewis	Western & Central Ontario District	Jonathan Osborne – Mgr. of Eng.
482 South Service Rd. E., Suite 130	4475 North Service Rd., Suite 100	5950 Malden Rd.
Oakville, Ontario L6J 2X6	Burlington, Ontario L7L 4X7	LaSalle, Ontario N9H 1S4
Fax: 888.622.4939	Fax: 905.639.6551	Fax: 519.969.9852
Email: <u>ilewis@summit-tel.com</u>	Email: ic.spectrumcwod-spectredcoo.ic@canada.ca	Email: josborne@lasalle.ca

## Notice of Matters to be Considered on January 24, 2017

TAKE NOTICE that the Council of the Corporation of the Town of LaSalle intends to consider passing a By-law for the closure and sale of part of an alley at its regular public Council meeting to be held in the Council Chambers located at 5950 Malden Road on Tuesday January 24, 2017, at 7:00 p.m. or as soon thereafter as Council determines.

The alley that is proposed to be closed lies between Edgemore Avenue and Suzanne Street, lying west of Ellis Street, and lies to the south of 2005, 2009, 2013, 2019, 2025, 2035, 2045, 2055, 2065, 2075, 2085 and 2095 Edgemore Avenue, and lies to the north of 2000, 2010, 2020, 2030, 2040, 2050, 2060, 2070 and 2080 Suzanne Street.

In the event this alley is closed by Council, it is the intention to offer these lands for sale to the owners of land adjacent to the closed alley. The terms and conditions of these potential sales will be set out in the By-law.

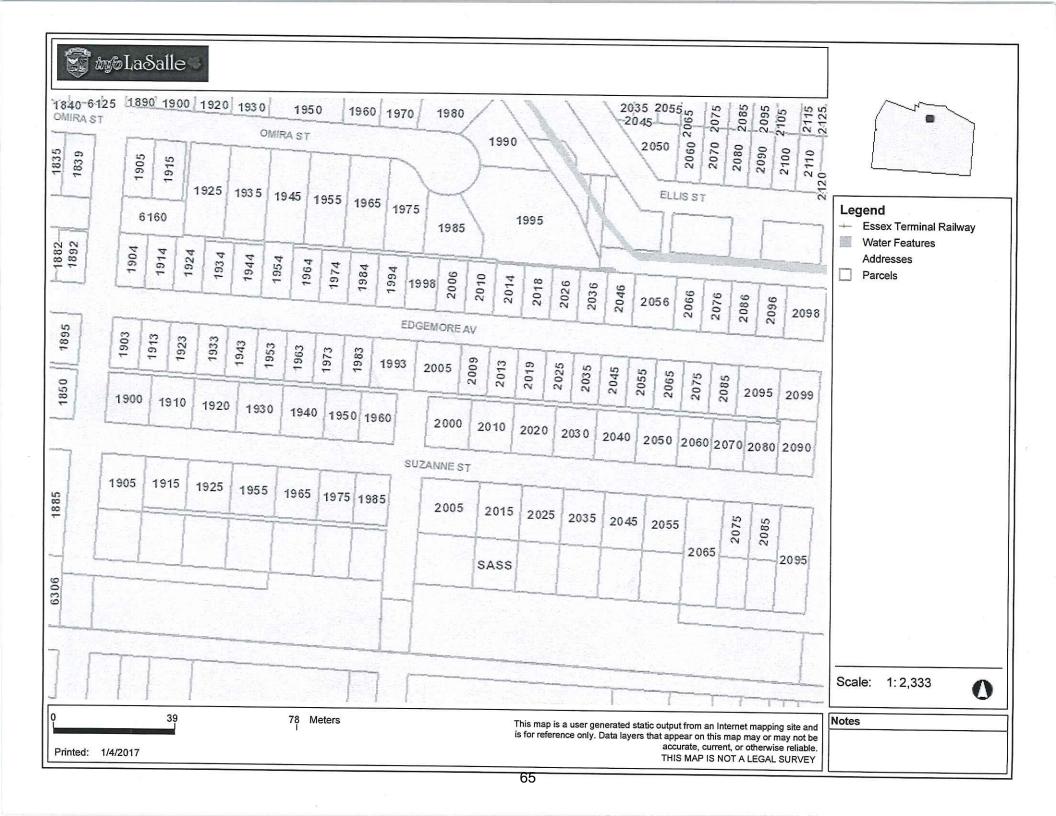
IN THE EVENT ANY ADJACENT LANDOWNER DOES NOT PURCHASE THEIR SHARE OF THE CLOSED ALLEY, THAT PORTION OF THE CLOSED ALLEY WILL BE ENCLOSED BY THE TOWN WITH A CHAIN LINK FENCE, AND THAT PORTION OF THE ALLEY WILL BE ALLOWED TO REGENERATE TO ITS NATURAL STATE. ANY STRUCTURES, INCLUDING FENCES AND SHEDS, THAT ARE FOUND ON ANY PORTION OF THE ALLEY WILL BE REMOVED AND DISPOSED OF BY THE TOWN IN ITS SOLE DISCRETION.

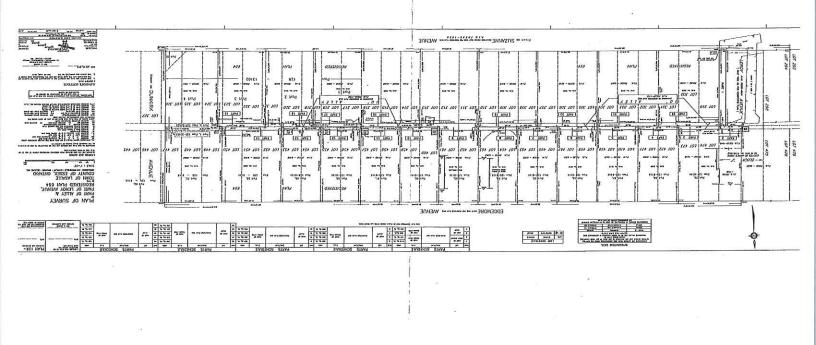
Any document in the possession of the Town relating to this matter will be made available for inspection at the Clerk's office located at 5950 Malden Road during regular working hours (8:30 a.m. to 4:30 p.m.). This information will also be available on the Town's website (www.town.lasalle.on.ca) by noon on the Friday preceding the Council meeting.

If you wish to make written submissions either in favour of or against the passing of this By-law, those submissions must be received by the office of the Clerk no later than 4:30 p.m. on January 18, 2017, 2016 at the address/e-mail noted below.

At this meeting, Council will also hear any person who wishes to make oral submissions regarding the proposed By-law.

B. Andreatta
Director of Council Services/Clerk
Town of LaSalle
5950 Malden Road
LaSalle, ON N9H 1S4
Email: ljean@town.lasalle.on.ca





#### 1. Alley Closing - 2025 Edgemore - T/T Whyte

Town of LaSalle Council at its regular meeting held October 9, 2012 passed the following resolution:

438/12 - That the report of the Town Planner 1, dated October 4, 2012 (PL-52-2012) recommending the alley located to the rear of Lots 465 and 466, Registered Plan 664 municipally known as 2025 Edgemore Avenue BE DECLARED surplus and that the easement on said property be reserved over the entire alley for utility and municipal services BE APPROVED. Carried.

#### 2. Alley Closing - 2025 Edgemore - T/T Whyte

Town of LaSalle Council at its regular meeting held May 13, 2013 passed the following resolution:

172/13 - That the report of the Town Solicitor dated April 13, 2013 regarding the application of Todd and Tatiana Whyte to close and purchase the alley located to the rear of Lots 465 and 466, Registered Plan 664 municipally known as 2025 Edgemore Avenue BE RECEIVED and administration BE AUTHORIZED to proceed with Option 1 as outlined in the report to close one half of the alley behind 2025 Edgemore Avenue and convey all of it to Todd and Tatiana Whyte. Carried.

Clerks Note: Option 1 – Close one-half of the alley behind 2025 Edgemore and convey all of it to that property owner.

#### 3. Alley Closing – 2025 Edgemore – T/T Whyte

Town of LaSalle Council at its regular meeting held July 28, 2015 passed the following resolution:

284/15 - That the report of the Town Solicitor dated June 23, 2015 recommending (1) the alley lying south of 2005 Edgemore to 2095 Edgemore, being Lots 445 to 474, Registered Plan 664 be formally closed by the Town; and (2) that all property owners adjacent to the closed alley be required to purchase their proportionate share of the closed alley for a purchase price that includes legal and surveying costs in accordance with Town policy; and (3) if any property owner does not wish to purchase their share of the closed alley, and they have fences, structures, or are otherwise using any portion of the closed ally, that person be required to remove the encroaching structures and to cease using the Town's property; and (4) any property owner who purchases their share of the closed ally but has existing structures lying outside of their proportionate share of the closed alley, that those structures be required to be relocated completely within their property limits BE APPROVED.





## The Corporation of the Town of LaSalle

Date:

October 4, 2012

Report No:

PL-52-2012

**Directed To:** 

Mayor and Members of Council

Attachments:

Figure 1

Department:

Planning & Development Services

Prepared By:

Allen Burgess, Planner I

Policy

Official Plan

References:

Zoning By-law

5050

Subject:

Application to close and purchase alley

Applicant:

Todd & Tatiana Whyte

Location of

To the rear of Lots 465 & 466, Registered Plan 664 municipally known

Application:

as 2025 Edgemore Avenue

#### RECOMMENDATION:

Based on the information provided within this report, it is recommended that the subject alley may be declared surplus as it is not required for municipal purposes

#### REPORT:

This report is intended to provide members of Council with recommendations regarding a request that has been received to close and purchase of a section of Town owned alley. The subject alley can be disposed of in accordance with Council adopted policies. Should Council concur, we would recommend easement be reserved over the entire alley for utilities and municipal services.



All Applicants are responsible for all surveying and legal expenses. Figure 1 is attached depicting the property that is deemed surplus. The Town Solicitor will follow Council adopted policy and protocol when dealing with the sale and conveyance of the effected properties, and will be holding public meetings as required.

Yours truly,

Allen Burgess Planner I

Attachment

CAO	Finance	Clerk	Environmental Services	Planning & Development Services	Culture & Recreation	Fire
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CCPY

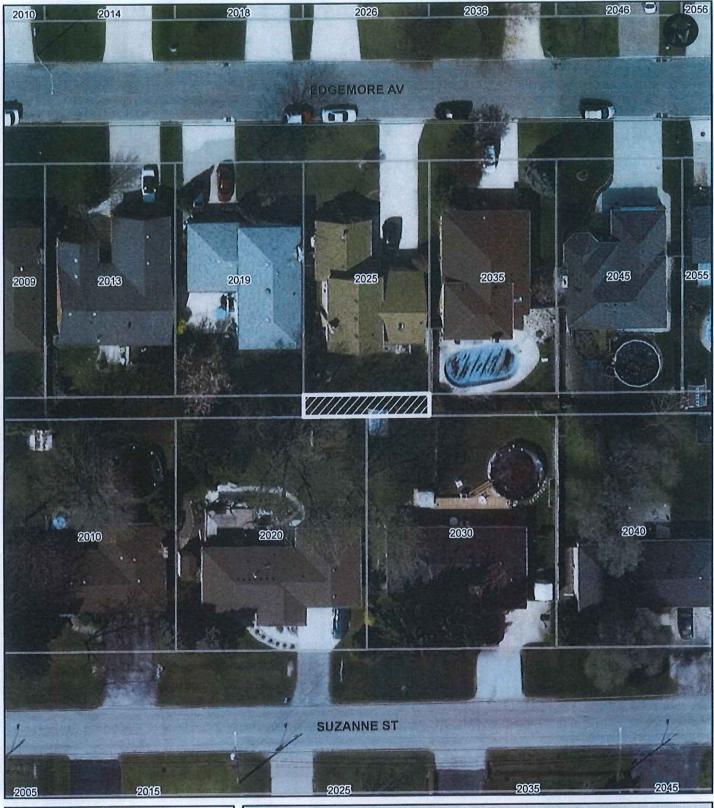
#### REQUEST TO CLOSE ALLEY

Mayor and Members of Council Town of LaSalle 5950 Malden Road, LaSalle, Ontario Todde Tationa Whyte hereby request that the alley to the rear of my lands known as Lots 664 on Registered Plan It is understood and agreed that the price of the alley is either \$1.00 or \$1.50 per square foot dependent on whether an easement is required by the Town, or as amended by Council By-law from time to time, and that I/ We will be responsible for all legal costs attributable to the alley closing and sale, and pay these costs directly to the solicitor appointed by Council. It is also understood that the Town has not made a site visit of the alley that is/are the subject of this application, and therefore is not aware of the existence of any possible encroachments or structures or other obstructions existing on the subject alley. I/We therefore acknowledge that the Town is not making any representations with regard to the existence or non-existence of any encroachments or structures or obstructions on the subject alley, and I/We hereby agree to accept responsibility for any and all costs that may be incurred with regard to the removal of such encronchments, structures or obstructions, if any, on the subject alley once the transfer of the title to me/us has been completed. The reasons I/We am/are requesting this alley closing is To provide us with a larger lot size that respects the bylows of town of Lasalle. I/We am/are in no way bound by the signing of this request to complete this transaction. Todd Whyte Signature Address Postal Code Phone #

ARE YOU COVERED UNDER THE CAW LEGAL SEVICES PLAN?

| Yes

No



Legend:



Subject Lands

COPY

Title:	FIGURE 1 - KEY PLAN			
LASALLE	Scale:	1:500	File No: PL-52-2012	
19 ONTARIO 291	Prepared For:	Planning Dept.	Applicant: Todd & Tatiana Whyte	
	Prepared By:	Finance Department GIS Services	Date: October 4, 2012	
	Notes:	This document is not a	Legal Plan of Survey.	





#### The Corporation of the Town of LaSalle

Date	April 18, 2013	Previous Report No: Dated October 4, 2012	PL-52-2012 (attached)		
Directed To:	Mayor and Members of Council	Attachments:	Letters to abutting owners (March 25 and April 23, 2013)		
Department:	Legal Options 1-4				
Prepared By:	Christine A. Riley				
Subject:	Application to close and purchase alley				
Applicant:	Todd and Tatiana Whyte				
Location of Application:	To the rear of Lots 465 and 466, Registered Plan 664 municipally known as 2025 Edgemore Avenue				

#### RECOMMENDATION:

For Council decision

#### REPORT:

At the Council meeting held on October 9, 2012, the application by Todd and Tatiana Whyte of 2025 Edgemore Avenue to close and purchase that portion of the alley lying to the south of their lands was approved in principle.

In preparing to proceed with this alley closing, it became evident that the property lines along Edgemore Avenue did not line up with the property lines along Suzanne Street. By closing the full 10 foot width of the alley on Registered Plan 664 behind 2025 Edgemore Avenue, the two property owners at 2020 and 2030 Suzanne Street would be affected. However, due to the size of the properties along Suzanne Street, to close the alley only behind 2025 Edgemore Avenue would not allow the properties on Suzanne Street to purchase the entire alley lying behind their property. To allow the purchase of the alley along the entire width of their property, it was then necessary to also involve 2019 and 2035 Edgemore Avenue.

After reviewing this matter with Mr. Miller, I sent a letter to the property owners of 2019 and 2035 Edgemore Avenue, and to 2020 and 2030 Suzanne Street to determine whether or not these property owners would be interested in proceeding with the closing and the purchase of the alley lying behind their properties as part of this application, which would allow all 5 property owners to realize a cost savings by sharing in the legal and surveying costs in one application. A copy of my letter to each of these property owners has been attached.



I have had the opportunity to speak to each of the four property owners, and every one of them was quite upset at now being "forced" to buy a portion of the Town's alley, when they have already been using this alley as part of their back yard for a number of years. Some property owners felt they were being unfairly treated, as all of the property owners along this portion of Edgemore Avenue and Suzanne Street have in fact been using the Town's alley as part of their backyard for some time, but now they are the only ones that are being forced to purchase their share of the closed alley because of the application made by Mr. and Mrs. Whyte.

A copy of the Report that was previously presented to Council at the meeting of October 9, 2012 has been attached. You will note from reviewing Figure 1 attached to that Report that it does appear a number of properties are in fact utilizing the Town's alley.

I am therefore seeking clarification from Council as to the extent of the alley that is to be closed and subsequently sold to abutting property owners. There are four options available to Council, and each of the following options has been set out on the attached Plans:

- **Option 1:** close one-half of the alley behind 2025 Edgemore Avenue and convey all of it to that property owner;
- **Option 2:** close the full 10 foot alley behind 2025 Edgemore Avenue and convey all of it to that property owner;
- Option 3: close the full 10 foot alley behind 2025 Edgemore Avenue and divide it equally among the 3 abutting owners; and
- Option 4: close the full 10 foot alley behind 2019, 2025 and 2035 Edgemore Avenue, and divide it equally among those property owners and 2020 and 2030 Suzanne Street.

A formal Notice of this meeting has been sent to each the 5 affected property owners, who may wish to make representations to Council with regard to their wishes and concerns. I have advised these property owners that this meeting will be considered as the public meeting with regard to this matter, and once the decision is made by Council no further public meeting will be held prior to passing the By-law that reflects Council's instructions. I have also attached a copy of my letter to the affected property owners notifying them of this meeting.

All of this is respectfully submitted,

Christine A. Riley

Reviewed by:

CAO Treasury Clerks Env. Services Planning Parks & Rec Building Fire

2



# BONDY RILEY KOSKI ELP

Barristers, Solicitors & Notaries

Richard J. Bondy, B.A., I.L.B (retired 2000) Christine A. Riley, B.A., LL.B. Gerald W. Koski, B.A., LL.B. Suite 310 176 University Avenue West Windsor, Ontario Canada N9A 5P1 Telephone (519) 258-1641 Facsimile (519) 258-1725

March 25, 2013

Gordon Thomas Mitchell Helen Florence Mitchell

Windsor, ON

Dear Sir/Madam:

RE: LaSalle Alley - Whyte abutting Lots 465 and 466, Registered Plan 664

Your property at 2019 Edgemore, LaSalle

Our File No.: 188-576

As the solicitor for the Town of LaSalle, I have been instructed to contact you to determine whether or not you are interested in participating in the closure and purchase of that portion of a 10 foot wide alley lying behind your property.

The Council of the Town of LaSalle has agreed in principle to close and sell that part of the alley lying behind 2025 Edgemore Avenue. In reviewing the ownership pattern of the various parcels adjacent to the portion of the alley proposed to be closed, it may be appropriate for the Town to close the alley lying behind 2019, 2025 and 2035 Edgemore Avenue, and behind 2020 and 2030 Suzanne Street. To assist you in visualizing this proposal, I have enclosed a copy of a map from InfoLaSalle showing that portion of the alley that may be closed.

If you are interested in participating in the closure of the alley at this time, which would include purchasing that portion of the alley lying behind your property for depth of 5 feet, you would be in a position to share in the legal and surveying costs with others. While the cost to obtain a Reference Plan for 5 parcels of land is more expensive than a Reference Plan for only 1 parcel of land, when those costs are shared among others the net cost to you is much less expensive than the cost of paying for a 1-part Reference Plan on your own. In addition, the legal costs to close would again be shared with others in lieu of you having to pay for that cost on your own at some later date.

The purchase price for the purchase of your share of the alley would be calculated at the rate of \$1.50 per sq. ft. if no easement is required on the alley, or at a \$1.00 per sq. ft. if an easement is required. At this time I am not aware as to whether or not an easement may be required by Bell Canada, Essex Powerlines Corporation or the Town of LaSalle.

In the event all 5 property owners wish to buy their share of the closed alley, a rough estimate of the costs for your share, including the Reference Plan, legal costs, purchase price and respective taxes is \$2,000.00. Once I have a response from all of these owners, I will be in a position to send you a more detailed estimate for your review.

LaSalle Alley – Whyte Re: Mitchell March 25, 2013 Our File: 188-576 Page 2 of 2

If you are interested in participating in the closure and purchase of your proportionate share of the alley lying behind you, kindly contact my office within 3 weeks of the date of this letter. If I have not heard from you by that time, I will assume that you are not interested in participating in this application, and I will advise Council accordingly.

I look forward to hearing from you with regard to this matter.

Yours truly,

#### BONDY RILEY KOSKI LLP

CHRISTINE A. RILEY

CAR/dm Encl.



# BONDY RILEY KOSKILLE

Barristers, Solicitors & Notaries

Richard J. Bondy, B.A., LL.B (retired 2000) Christine A. Riley, B.A., LL.B. Gerald W. Koski, B.A., LL.B. Suite 310
176 University Avenue West
Windsor, Ontario
Canada N9A 5P1
Telephone (519) 258-1641
Facsimile (519) 258-1725

March 25, 2013

Michael Macri Jennifer Macri

Windsor, ON

Dear Sir/Madam:

RE: LaSalle Alley - Whyte abutting Lots 465 and 466, Registered Plan 664

Our File No.: 188-576

As the solicitor for the Town of LaSalle, I have been instructed to contact you to determine whether or not you are interested in participating in the closure and purchase of that portion of a 10 foot wide alley lying behind your property.

The Council of the Town of LaSalle has agreed in principle to close and sell that part of the alley lying behind 2025 Edgemore Avenue. In reviewing the ownership pattern of the various parcels adjacent to the portion of the alley proposed to be closed, it may be appropriate for the Town to close the alley lying behind 2019, 2025 and 2035 Edgemore Avenue, and behind 2020 and 2030 Suzanne Street. To assist you in visualizing this proposal, I have enclosed a copy of a map from InfoLaSalle showing that portion of the alley that may be closed.

If you are interested in participating in the closure of the alley at this time, which would include purchasing that portion of the alley lying behind your property for depth of 5 feet, you would be in a position to share in the legal and surveying costs with others. While the cost to obtain a Reference Plan for 5 parcels of land is more expensive than a Reference Plan for only 1 parcel of land, when those costs are shared among others the net cost to you is much less expensive than the cost of paying for a 1-part Reference Plan on your own. In addition, the legal costs to close would again be shared with others in lieu of you having to pay for that cost on your own at some later date.

The purchase price for the purchase of your share of the alley would be calculated at the rate of \$1.50 per sq. ft. if no easement is required on the alley, or at a \$1.00 per sq. ft. if an easement is required. At this time I am not aware as to whether or not an easement may be required by Bell Canada, Essex Powerlines Corporation or the Town of LaSalle.

In the event all 5 property owners wish to buy their share of the closed alley, a rough estimate of the costs for your share, including the Reference Plan, legal costs, purchase price and respective taxes is \$1,750.73. Once I have a response from all of these owners, I will be in a position to send you a more detailed estimate for your review.



LaSalle Alley – Whyte Re: Macri March 25, 2013 Our File: 188-576 Page 2 of 2

If you are interested in participating in the closure and purchase of your proportionate share of the alley lying behind you, kindly contact my office within 3 weeks of the date of this letter. If I have not heard from you by that time, I will assume that you are not interested in participating in this application, and I will advise Council accordingly.

I look forward to hearing from you with regard to this matter.

Yours truly,

#### BONDY RILEY KOSKI LLP

CHRISTINE A. RILEY

CAR/dm Encl.

COPY

Richard J. Bondy, B.A., LL.B (retired 2000) Christine A. Riley, B.A., LL.B. Gerald W. Koski, B.A., LL.B. Suite 310
176 University Avenue West
Windsor, Ontario
Canada N9A 5P1
Telephone (519) 258-1641
Facsimile (519) 258-1725

BONDY RILEY KOSKILLP

Barristers, Solicitors & Notaries

March 25, 2013

Barry George Kovack Caroline Gloria Kovack

Windsor, ON

Dear Sir/Madam:

RE: LaSalle Alley - Whyte abutting Lots 465 and 466, Registered Plan 664

Our File No.: 188-576

As the solicitor for the Town of LaSalle, I have been instructed to contact you to determine whether or not you are interested in participating in the closure and purchase of that portion of a 10 foot wide alley lying behind your property.

The Council of the Town of LaSalle has agreed in principle to close and sell that part of the alley lying behind 2025 Edgemore Avenue. In reviewing the ownership pattern of the various parcels adjacent to the portion of the alley proposed to be closed, it may be appropriate for the Town to close the alley lying behind 2019, 2025 and 2035 Edgemore Avenue, and behind 2020 and 2030 Suzanne Street. To assist you in visualizing this proposal, I have enclosed a copy of a map from InfoLaSalle showing that portion of the alley that may be closed.

If you are interested in participating in the closure of the alley at this time, which would include purchasing that portion of the alley lying behind your property for depth of 5 feet, you would be in a position to share in the legal and surveying costs with others. While the cost to obtain a Reference Plan for 5 parcels of land is more expensive than a Reference Plan for only 1 parcel of land, when those costs are shared among others the net cost to you is much less expensive than the cost of paying for a 1-part Reference Plan on your own. In addition, the legal costs to close would again be shared with others in lieu of you having to pay for that cost on your own at some later date.

The purchase price for the purchase of your share of the alley would be calculated at the rate of \$1.50 per sq. ft. if no easement is required on the alley, or at a \$1.00 sq. ft. if an easement is required. At this time I am not aware as to whether or not an easement may be required by Bell Canada, Essex Powerlines Corporation or the Town of LaSalle.

In the event all 5 property owners wish to buy their share of the closed alley, a rough estimate of the costs for your share, including the Reference Plan, legal costs, purchase price and respective taxes is \$2,000.00. Once I have a response from all of these owners, I will be in a position to send you a more detailed estimate for your review.

LaSalle Alley – Whyte Re: Kovack March 25, 2013

Our File: 188-576

Page 2 of 2

If you are interested in participating in the closure and purchase of your proportionate share of the alley lying behind you, kindly contact my office within 3 weeks of the date of this letter. If I have not heard from you by that time, I will assume that you are not interested in participating in this application, and I will advise Council accordingly.

In the event you do not wish to purchase your proportionate share of the alley proposed to be closed, the owner of 2025 Edgemore Avenue will be given the opportunity to purchase the full depth of the alley behind their property.

I look forward to hearing from you with regard to this matter.

Yours truly,

#### BONDY RILEY KOSKI LLP

#### CHRISTINE A. RILEY

CAR/dm Encl.

# BONDY RILEY KOSKILLP

Barristers, Solicitors & Notaries

\_\_\_\_\_

March 25, 2013

William Stephen Toth Cheryl Gaye Toth

Windsor, ON

Dear Sir/Madam:

RE: LaSalle Alley - Whyte abutting Lots 465 and 466, Registered Plan 664

Our File No.: 188-576

As the solicitor for the Town of LaSalle, I have been instructed to contact you to determine whether or not you are interested in participating in the closure and purchase of that portion of a 10 foot wide alley lying behind your property.

Richard J. Bondy, B.A., LL.B (retired 2000)

Christine A. Riley, B.A., LL.B.

Gerald W. Koski, B.A., LL.B.

The Council of the Town of LaSalle has agreed in principle to close and sell that part of the alley lying behind 2025 Edgemore Avenue. In reviewing the ownership pattern of the various parcels adjacent to the portion of the alley proposed to be closed, it may be appropriate for the Town to close the alley lying behind 2019, 2025 and 2035 Edgemore Avenue, and behind 2020 and 2030 Suzanne Street. To assist you in visualizing this proposal, I have enclosed a copy of a map from InfoLaSalle showing that portion of the alley that may be closed.

If you are interested in participating in the closure of the alley at this time, which would include purchasing that portion of the alley lying behind your property for depth of 5 feet, you would be in a position to share in the legal and surveying costs with others. While the cost to obtain a Reference Plan for 5 parcels of land is more expensive than a Reference Plan for only 1 parcel of land, when those costs are shared among others the net cost to you is much less expensive than the cost of paying for a 1-part Reference Plan on your own. In addition, the legal costs to close would again be shared with others in lieu of you having to pay for that cost on your own at some later date.

The purchase price for the purchase of your share of the alley would be calculated at the rate of \$1.50 per sq. ft. if no easement is required on the alley, or at a \$1.00 per sq. ft. if an easement is required. At this time I am not aware as to whether or not an easement may be required by Bell Canada, Essex Powerlines Corporation or the Town of LaSalle.

In the event all 5 property owners wish to buy their share of the closed alley, a rough estimate of the costs for your share, including the Reference Plan, legal costs, purchase price and respective taxes is \$2,000.00. Once I have a response from all of these owners, I will be in a position to send you a more detailed estimate for your review.

2

Suite 310

Windsor, Ontario

Canada N9A 5P1

176 University Avenue West

Telephone (519) 258-1641 Facsimile (519) 258-1725 LaSalle Alley – Whyte Re: Toth March 25, 2013 Our File: 188-576 Page 2 of 2

If you are interested in participating in the closure and purchase of your proportionate share of the alley lying behind you, kindly contact my office within 3 weeks of the date of this letter. If I have not heard from you by that time, I will assume that you are not interested in participating in this application, and I will advise Council accordingly.

In the event you do not wish to purchase your proportionate share of the alley proposed to be closed, the owner of 2025 Edgemore Avenue will be given the opportunity to purchase the full depth of the alley behind their property.

I look forward to hearing from you with regard to this matter.

Yours truly,

#### BONDY RILEY KOSKI LLP

CHRISTINE A. RILEY

CAR/dm Encl.





Date	June 23, 2015	Previous Report Dated October 4, 2012	PL-52-2012 (attached)
Directed To:	Mayor and Members of Council	Attachments:	1) Resolution No: 438/12 2) InfoLaSalle Map
Department:	Legal		G
Prepared By:	Christine A. Riley		
Subject:	Request to Remove Struc	ctures From Unopened Alley	
Applicant:	Todd and Tatiana Whyte,	2025 Edgemore Avenue, La	aSalle
Location of Application:	Alley adjacent to 2019, 20 Suzanne Street.	025 and 2035 Edgemore Ave	enue, and 2020 and 2030

#### RECOMMENDATION:

- 1. The alley lying south of 2005 Edgemore to 2095 Edgemore, being Lots 445 to 474, Registered Plan 664 be formally closed by the Town; and
- 2. That all of the property owners adjacent to the closed alley be required to purchase their proportionate share of the closed alley for a purchase price that includes legal and surveying costs in accordance with Town policy; and
- If any property owner does not wish to purchase their share of the closed alley, and they
  have fences, structures, or are otherwise using any portion of the closed alley, that
  person be required to remove the encroaching structures and to cease using the Town's
  property; and
- 4. Any property owner who purchases their share of the closed alley but has existing structures lying outside of their proportionate share of the closed alley, that those structures be required to be relocated completely within their property limits.

#### REPORT:

At the Council meeting held on October 9, 2012, Council approved in principle an application by Todd and Tatiana Whyte of 2025 Edgemore Avenue to close and purchase that portion of the Town's alley adjacent to their property. After I sent letters to adjacent property owners at 2019



and 2035 Edgemore, and at 2020 and 2030 Suzanne Street, those adjacent land owners objected to being obligated to purchase any portion of the closed alley. Their position was they had already been using the Town's unopened alley for their fences, sheds and an extension of their backyard, and they did not feel they should have to pay to buy the property that they were already using.

After hearing these representations, I was instructed by Council to proceed with closing only that portion of the alley lying behind the Whyte property. Subsequent to that Resolution, Mr. and Mrs. Whyte considered their options in the matter, and decided they no longer wished to pay for the costs to close and purchase that portion of the alley. As a result, the retainer they had paid was returned to Mr. and Mrs. Whyte and the file was closed.

Since sometime in May, 2014, Mr. and Mrs. Whyte have been sending e-mails to Ms. Guthrie, the By-law Enforcement Officer and to myself. In those e-mails they are demanding that the Town take steps to "enforce its by-laws" by forcing those property owners with sheds, garages, swimming pools and other structures that encroach into the alley to either remove them, or to at least move these items onto their own half of the alley. In particular, the Whytes have demanded the Town force the owner of 2030 Suzanne Avenue to move his shed and fence which encroach onto the portion of the alley behind the Whyte property.

The basic premise of the e-mails from Mr. and Mrs. Whyte is that they would like to use that portion of the Town's alley lying behind their home for free like the rest of their neighbours, but they cannot do this as the fence and shed encroach onto their share of the alley.

It is my recommendation that the Town not grant its approval or consent to any of these property owners to occupy any part of the Town's alley. It is my opinion that it is in the Town's best interests to close the entirety of that alley to the extent possible without incurring the necessity of obtaining a Reference Plan. It would then be appropriate to require every property owner adjacent to that alley to buy their proportionate share of the closed alley in accordance with Town policy (purchase price, taxes, legal and surveying costs). Any property owner that has any structures on the alley or is using the alley in any way, and who does not purchase their share of the closed alley, or who has structures that extend beyond their share of the closed alley, should be required to remove those structures within a specified period of time. If these structures have not been removed by that date, the Town would be in a position to arrange for the removal and disposal of those items, at the expense of the offending property owner.

All of which is respectfully submitted.

Christine A. Riley

Reviewed by:

CAO Treasury Clerks Env. Services Planning Parks & Rec Building Fire



### TOWN OF LASALLE

# Notice of Matters to be Considered on January 24, 2017

TAKE NOTICE that the Council of the Corporation of the Town of LaSalle intends to consider passing a By-law for the closure and sale of part of an alley at its regular public Council meeting to be held in the Council Chambers located at 5950 Malden Road on Tuesday January 24, 2017, at 7:00 p.m. or as soon thereafter as Council determines.

The alley that is proposed to be closed lies between Edgemore Avenue and Suzanne Street, lying east of Tuttle Avenue, and lies to the south of 1903, 1913, 1923, 1933, 1943, 1953, 1963, 1973, 1983 and 1993 Edgemore Avenue, and lies to the north of 1900, 1910, 1920, 1930, 1940, 1950 and 1960 Suzanne Street.

In the event this alley is closed by Council, it is the intention to offer these lands for sale to the owners of land adjacent to the closed alley. The terms and conditions of these potential sales will be set out in the By-law.

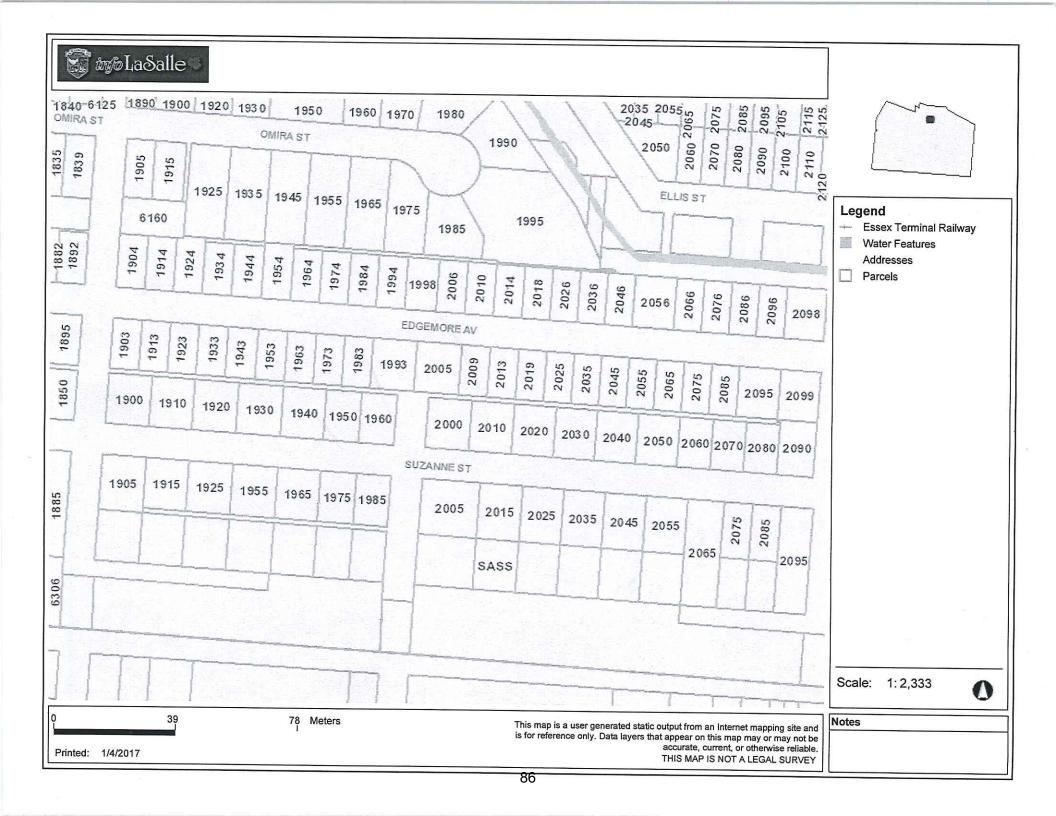
IN THE EVENT ANY ADJACENT LANDOWNER DOES NOT PURCHASE THEIR SHARE OF THE CLOSED ALLEY, THAT PORTION OF THE CLOSED ALLEY WILL BE ENCLOSED BY THE TOWN WITH A CHAIN LINK FENCE, AND THAT PORTION OF THE ALLEY WILL BE ALLOWED TO REGENERATE TO ITS NATURAL STATE. ANY STRUCTURES, INCLUDING FENCES AND SHEDS, THAT ARE FOUND ON ANY PORTION OF THE ALLEY WILL BE REMOVED AND DISPOSED OF BY THE TOWN IN ITS SOLE DISCRETION.

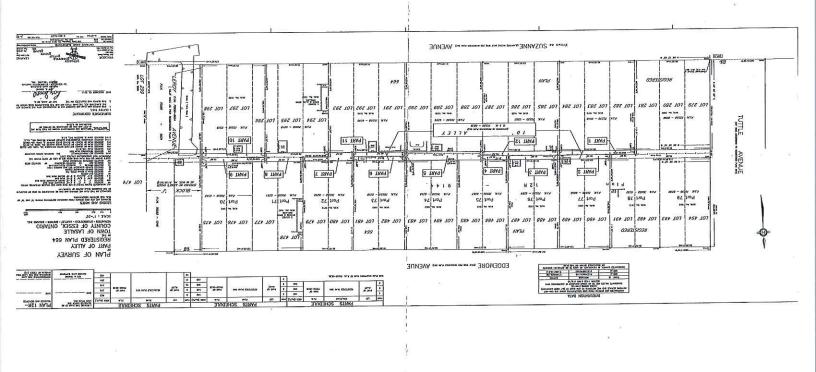
Any document in the possession of the Town relating to this matter will be made available for inspection at the Clerk's office located at 5950 Malden Road during regular working hours (8:30 a.m. to 4:30 p.m.). This information will also be available on the Town's website (<a href="www.town.lasalle.on.ca">www.town.lasalle.on.ca</a>) by noon on the Friday preceding the Council meeting.

If you wish to make written submissions either in favour of or against the passing of this By-law, those submissions must be received by the office of the Clerk no later than 4:30 p.m. on January 18, 2017, 2016 at the address/e-mail noted below.

At this meeting, Council will also hear any person who wishes to make oral submissions regarding the proposed By-law.

B. Andreatta
Director of Council Services/Clerk
Town of LaSalle
5950 Malden Road
LaSalle, ON N9H 1S4
Email: ljean@town.lasalle.on.ca





#### Alley Closing - 1930 Suzanne - C. Howlett

Town of LaSalle Council at its regular meeting held August 11, 2015 passed the following resolution:

307/15 - That the report of the Supervisor of Planning & Development dated July 30, 2015 (PL-41-2015) regarding the request of C. Howlett to close and purchase the alley located to the rear of Lots 288 to 290, Registered Plan 664 municipally known as 1930 Suzanne BE APPROVED and that the subject alley be declared surplus as it is not required for municipal purposes and that all applicants be responsible for all surveying and legal expenses.

Carried.





Date:

July 30, 2015

Report No:

PL-41-2015

**Directed To:** 

Mayor and Members of Council

Attachments:

Figure 1

Department:

Development & Strategic Initiatives

Prepared By:

Allen Burgess, Supervisor of Planning

and Development Services

Subject:

**Application for Alley Closing** 

Application on behalf of:

Carolyn Howlett

Location of Application:

Alley to the rear of Lots 288 to 290, Registered Plan 664 municipally known

as 1930 Suzanne Street

#### RECOMMENDATION:

That the subject alley be declared surplus as it is not required for municipal purposes.

#### **REPORT:**

This report is intended to provide members of Council with a recommendation regarding a request that has been received to close and purchase a portion of municipally owned alley. Mr. & Mrs. Howlett wish to purchase a portion of the alley to the rear of their dwelling at 1930 Suzanne Street to increase the size of their rear yard

It's recommended that the alley be disposed of in accordance with Council adopted policies.

All Applicants are responsible for all surveying and legal expenses. Figure 1 is attached depicting the property that is deemed surplus. The Town Solicitor will follow Council adopted policy and protocol when dealing with the sale and conveyance of the subject property.

Respectfully,

A. Burgess, Supervisor of Planning and

**Development Services** 

Attachment

AO/	Finance	Clerk	Environmental	Development &	Culture &	Fire
	, manos	0.0	Services	Strategia Initiatives	Recreation	

COPY

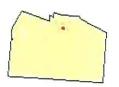
### REQUEST TO CLOSE ALLEY

Mayor and Members of Council Town of LaSalle	
5950 Malden Road, LaSalle, Ontario	
I/We, Carolyn and David	Howlett
hereby request that the alley to the rear of my lands ki	nown as Lots 288 - 290
on Registered Plan	be closed and sold to me.
It is understood and agreed that the price of the alley is whether an easement is required by the Town, or as an We will be responsible for all legal costs attributable to the solicitor appointed by Council.	s either \$1.00 or \$1.50 per square foot dependent on nended by Council By-law from time to time, and that I/ to the alley closing and sale, and pay these costs directly
It is also understood that the Town has not made a application, and therefore is not aware of the existent	site visit of the alley that is/are the subject of this
other obstructions existing on the subject alley. I/W any representations with regard to the existence or obstructions on the subject alley, and I/We hereby a that may be incurred with regard to the removal of any, on the subject alley once the transfer of the title	e therefore acknowledge that the Town is not making non-existence of any encroachments or structures or gree to accept responsibility for any and all costs such encroachments, structures or obstructions, if
The reasons I/We am/are requesting this alley closing is	3
to purchase the land so we property.	can extend our
I/We am/are in no way bound by the signing of this requ	est to complete this transaction.
DATED JUNE BS, DOIS	Signature furth-fourful
at Ca Soulle A.M. P.M.  2:55 pm.	Address
2:55 pm.	Postal Code
	Phone #
ARE YOU COVERED UNDER THE CAW LEGAL SE	VICES PLAN?
☐ Yes ☑ No	



### 1930 Suzanne Street





#### Legend

- Essex Terminal Railway
- Water Features
  Addresses
- Parcels



Scale 1 350



6

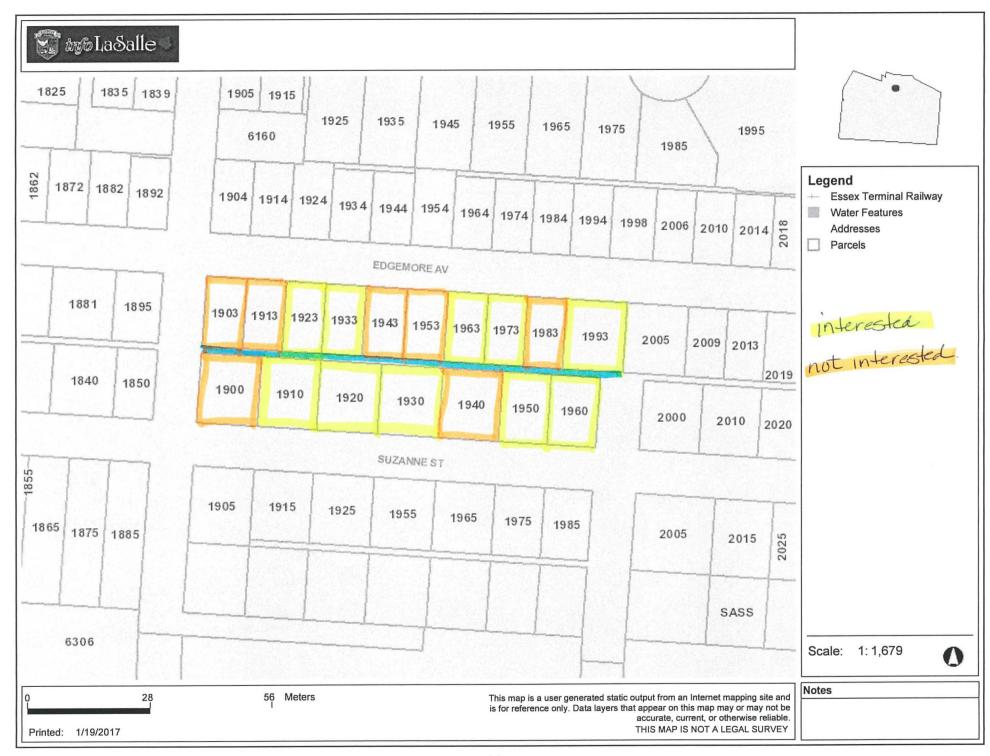
Printed 7/21/2015

12 Meters

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable THIS MAP IS NOT A LEGAL SURVEY

Notes

140163





Date:

January 16, 2017

Report No:

DS-04-2017

Directed To:

Mayor and Members of Council

Attachments:

Letter dated

November 21, 2016 & 2015 Staff

**Department:** Development & Strategic Initiatives

Reports

Prepared By:

L. Silani, M. Pl., MCIP, RPP,

Policy

Council Adopted

Director of Development & Strategic

References:

Strategic Plan

Initiatives

Subject:

Request to Extend the Exemption for Certain Development Charge Fees

#### RECOMMENDATION:

That Council approve an extension to the exemption for Certain Development Charge Fees (as set out in a staff report dated August 14, 2015 – DS-45-2015) for a further 18-month period ending September 30, 2018.

#### **REPORT:**

At the September 22, 2015 Council meeting, LaSalle Council granted approval to an 18-month exemption to Development Charge Fees for "apartment style dwellings", "special residential care facilities" and for "non-residential (commercial) developments".

Attached, please find correspondence from the Valente Development Corporation (dated November 21, 2016), requesting an 18-month extension to this exemption. The rationale for his request is set out in his correspondence.

Since this exemption was put in place, two (2) new apartment style development applications (with 15 units in total) have received approval from Council ---- and they are each moving forward to finalize their respective site plans and corresponding agreements which will allow them to begin construction at both locations in 2017.

We have met with Mr. Valente (and his consultants) on a number of occasions during the last 3 months, pertaining to the multi-unit development proposal that he has described in his attached correspondence. In addition, we have also met with several other LaSalle developers and builders that have indicated that they are also looking at securing properly zoned and serviced land in order to build new rental and/or condo style apartment buildings.

Unfortunately, at present time, there are very few "shovel-ready" sites available in LaSalle with the proper zoning and with the proper servicing in place for these developers/builders to acquire and build on. When they find a suitably located sites, it is taking them longer to assemble/service these properties --- with a major contributing factor being the length of time and the costs associated with applying for and obtaining the necessary provincial and regional environmental and storm drainage approvals.

Considering all of the relevant factors and the current limited supply of "shovel ready" building sites, and the Council adopted Strategic Objective of Expanding and Diversifying the Town's Assessment Base, we are in support of Mr. Valente's extension request ----- which if agreed to by Council would extend the existing DC exemption period for certain types of developments, from April 1, 2017 to September 30, 2018.

We are available to answer any questions.

Yours truly,

Larry Silani, M.Pl., MCIP, RPP

Director of Development & Strategic Initiatives

Attachment

An	Linanaa	Clerk	Environmental	Development &	Culture &	Fire
TAP	Finance	CIEIK			Physical production (1971)	1 11 0
	1//		Services	Strategic	Recreation	
				Initiatives		



November 21, 2016

The Corporation of the Town of LaSalle 5950 Malden Road LaSalle, Ontario N9H 1S4

Attention: Mr. Kevin Miller, CAO

Dear Mr. Miller,

I am writing you about your current policy to waive certain building and development charge fees for non-residential developments.

I think this was an excellent decision by council and ever since the passing of the resolution I have been pursuing these types of developments within the Town of LaSalle. As a result of these efforts my company is currently working on a two projects in the Town. I understand that this waiver expires on April 1st, 2017.

It is unlikely that all approvals will be in place in advance of the deadline; therefore I am asking council to consider an extension of the current deadline for another 18 months. Below is a synopsis of the 2 projects we are considering which would be affected by the expiry of the waiver.

#### Malden & Sprucewood Development

Is a 5 acre \$35 million dollar residential development of up to 175 residential apartments or a mix of apartments and retirement residences.

#### 6585 Malden Road.

Is a 2 acre multi million dollar commercial development which will consist of a retail plaza and storage uses.

Thank you for considering this request, and should you have any questions please do not hesitate to give me a call.

Kind Regards,

Valente Development Corporation

Peter Valente President

Cc: Larry Silani, Director of Development and Strategic Initiatives.

2985 Dougall Ave. | Windsor, Ontairo | N9E 1S1 | valentecorp.com



Date	September 16, 2015	Report No:	GAO-21-15
Directed To:	Mayor and Members of Council	Attachments:	Report DS-45-2015
Department:	Administration	Policy References:	Strategic Plan
Prepared By:	Kevin Miller, CAO		
Subject:	EXEMPTION FROM DEVELOPMENT OF DEVELOPMENT	CHARGES FOR CERTAI	N TYPES OF

#### RECOMMENDATION:

That Council approve the recommendations set out in the staff report - DS-45-2015 to exempt certain building types from Development Charges for a period of 18 months commencing October 1st, 2015.

#### REPORT:

As Council is aware, one of the five strategic pillars contained in the 2015-2018 plan is "expanding and diversifying the assessment base". In order to accomplish this objective, administration has been working on a number of strategic actions. On August 25th, a report was presented to the Strategic Working Committee providing a status report and the ongoing initiatives. One of the recommendations outlined in the report (copy attached) is that certain building types be exempt from Development Charges (refer to item 2 of the report).

Based on discussions held at that meeting, the Committee is recommending that Council concur with the proposed exemption.

Respectfully submitted,

K. Miller, CAO

Reviewed b	iy:						
CAO	Treasury	Clerks	Env. Services	Planning	Parks & Rec	Building	Fire



Date:

August 14, 2015

Report No:

DS-45-2015

Directed To:

Members of Expanding Assessment

Attachments:

Base Working Committee

Development & Strategic Initiatives

Prepared By:

Department:

L. Silani, M.Pl. MCIP, RPP

Policy References:

Director of Development & Strategic

Initiatives

Council Adopted Strategic Plan

Subject:

Status Update Re: Priority Action Items for 2015 and 2016, related to Council's

Strategic Planning Objective of Expanding and Diversifying LaSalle's

Assessment Base

#### RECOMMENDATION:

That the Expanding Assessment Base Working Committee endorse the recommendations as set out in this Staff Report regarding the waiver of DC Fees for certain building types for a period of 18 months, and that a copy of that resolution be forwarded to Council for Council's review and approval.

#### REPORT:

At the June 23, 2015 Expanding Assessment Working Committee meeting, a comprehensive Staff Report (dated June 12, 2015) was presented. This report summarized the work that has been completed since 2012, as it relates to Council's Strategic Plan objective of expanding and diversifying the Town's assessment base.

At the conclusion of this report, it was recommended that Town Staff focus their efforts on the six (6) priority actions for the 2015 and 2016 calendar years. The Working Committee concurred with these priority actions, and authorized Senior Staff to carry out the necessary tasks required to complete the 2015 and 2016 Priority Action Items.

The following is a brief outline of the progress that has been made during the last two months with respect to these priority actions

1. Reduce Storm water management, trunk infrastructure and cost sharing impediments that exist in the Bouffard and Howard Planning Districts

On July 28, 2015, Dillon Consulting presented the highlights of their final report for the "Phase 1, Review of Storm water Management Servicing Strategy for the Bouffard and Howard Planning Districts".

The overall objective of this Phase 1 Servicing Study was to "develop a storm water management servicing strategy that is more practical, cost effective and affordable, in order to encourage development to proceed"

The recommended revisions that Dillon identified in this servicing study partly address the objective and reduce some of the impediments identified by the individual landowners, including;

- · Smaller drainage areas, to provide greater flexibility;
- · Reduced trunk storm sewer costs;
- Reduced need for the implementation of temporary measures;
- Reduced oversizing costs;
- Potential Rerouting of drains to assist in reducing flooding along Disputed Road.

An overall amendment to the Municipal Class EA by the Town was not recommended by Dillon Consulting.

Instead, landowners are to follow the recommendations outlined in the existing Master Servicing Study to determine overall servicing needs for their lands, and to utilize the recommendations from this Phase 1 servicing study as a guide for potential alternative Storm water Management solutions. This will provide individual developers with the flexibility of adjusting the servicing strategy based on their own individual challenges and needs at the time that they are ready to develop — while still maintaining a coordinated and responsible storm water management network for new "greenfield" development in the Town of LaSalle.

Any proposed changes to the approved Municipal Class EA, including undertaking any of the revisions to the Storm water Management servicing strategy outlined in this study, would need to be completed by the developers through an individual amendment to the Class EA.

Dillon Consulting also recommended that the Town and the individual developers should continue their discussions regarding the second development charge and oversizing costs, in order to find ways to reduce these impediments.

Following the presentation by Dillon Consulting, the following Council resolution was passed:

"That the Phase 1 Review of the Storm Water Management Servicing Strategy for the Bouffard and Howard Planning Districts as presented by Nicole Caza, Dillon Consulting Be Received."

2. Recommendations to waive certain building and development charge fees for nonresidential developments, and potential additional building and development-related incentives to assist the Town diversify the existing assessment base

Senior Finance and DSI Staff, with the assistance of the CAO, have discussed various options regarding the extent and nature of potential DC related waivers that should be pursued at this time.

Balancing the various competing needs and interests, and after careful consideration of the various factors involved, we are now recommending the following waivers to assist the Town diversify the existing assessment base:

- Waiver of the existing \$6,380 per dwelling unit Town-wide DG fee for "Apartment Style Dwellings" --- for a 20 unit condo or rental apartment style building, this waiver would result in an immediate savings of \$127,600 to the builder/developer;
- II. Waiver of the existing \$3,890 per unit Town-wide DC fee for "Special Residential Care Facilities" — for a 50 bed Assisted Living Retirement Home, this waiver would result in an immediate savings of \$194,500;
- III. Waiver of the existing \$2.46 per square foot of gross floor area Town-wide DC fee for "non-residential" (commercial) development for a 15,000 square foot new commercial building, this waiver would result in an immediate savings of \$36,900.

If the Expanding Assessment Base Working Committee agrees, we would recommend that these waivers become effective on October 1st and that they be remain in effect for a period of 18 months. This would be sufficient time to allow a potential investor to secure an appropriate site and to prepare/submit the required plans and drawings to obtain Planning Act and Building Permit approvals. Following this 18 month period, Council should re-evaluate the effectiveness of this targeted building/development incentive and determine whether or not it should be continued and/or modified.

3. <u>Launch the "Explore LaSalle" webpage by the end of the Summer 2015, to assist and promote existing LaSalle businesses</u>

The creation of a new on-line "Explore LaSalle" webpage, providing an up to date listing of all of LaSalle businesses, is an important project being undertaken by Town Staff to support and assist LaSalle businesses. This new on-line resource will make it easy and convenient for residents and visitors to find goods and services offered by LaSalle businesses in one location — promoting and marketing our existing businesses and also helping to attract new businesses to our community.

Information has been collected by Planning Staff, working closely with our business community, to ensure that the data that will be presented on-line is as accurate and up to date as possible. Town IT Staff and our Communication Officer, working with our website consultant, are completing the required technical, graphic design, and content development tasks that will result in a well designed and user-friendly new "Explore LaSalle" webpage.

The software being utilized by the Town has built in capabilities that allows individual businesses to submit new information and/or updates regarding existing and/or new LaSalle businesses. Town Staff will be able to review this information before the on-line webpage is updated, ensuring that the data is being entered in a consistent and accurate manner.

Notifications of this new on-line service will be sent out by the Town's Communication Officer through both social media and traditional forms of communication.

This new webpage is on track to be launched by September 1, 2015.

4. Prepare and present a new updated Development Charge By-law will by the end of 2015

Town Finance Staff have commenced work on the background report that is required to be prepared to support a new updated Development Charges By-law. Input from DSI and Public Works Staff is being obtained, and will be incorporated in the background report.

A public meeting will be scheduled in the last quarter of 2015, at which time the background report and the draft new DC Fee By-law will be available.

 Complete the initial phase of the Public and Stakeholder Consultation for the new LaSalle Official Plan Review will be completed by the end of 2015, and adopt a new (updated) Official Plan by the end of 2016

The Planning Partnership has been retained by the Town as the Planning Consultant that is taking the lead in completing the Town's Official Plan Review. An initial meeting of the Project Steering Committee was held on August 13, 2015, at which time the following matters were discussed:

- the role of the project steering committee, Council, Staff, and the approval authority (Bill King and County Council -- on behalf of MMAH);
- the role of the community advisory focus group;
- the communication strategy and the community/stakeholder engagement plan;
- the committee's initial thoughts and ideas about the key issues facing LaSalle.

At key milestones throughout the duration of this OP Review project, Staff Reports will be prepared and submitted to the Project Steering Committee and to Council --- including a status report that provides an update of scheduled dates, times, locations and formats for public and stakeholder consultation to be held later this year.

6. Complete the first phase of a Service Delivery Review by June 2016, to ensure that operational efficiencies are being implemented corporate-wide, in order to assist the Town maintain its competitive edge with respect to taxation levels and user fees

The CAO has prepared and sent out a Request for Proposals for the Town's Service Delivery Review project.

Submissions have been received by the CAO, and the CAO will be preparing a report to Council related to this project.

Respectfully,

L. Slani, M.Pl., MCIP, RPP Director of Development &

Strategic Initiatives

vie ved b CAO v1	Finance	Council Services	Environmental Services	Development & Strategic Initiatives	Culture & Recreation	Fire
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Date	January 16, 2017	Report No:	PW-01-17
Directed To:	Mayor and Members of Council	Attachments:	-Sketch -Sec. 78 request
Department:	Public Works	Policy References:	
Prepared By:	Jonathan Osborne, P.Eng. – Manager of	Engineering	
Subject:	Lepain Drain – Initiate Section 78 of Drai	nage Act	

#### RECOMMENDATION:

That Council approve administration to initiate section 78 of the Drainage Act for Lepain Drain in the area of the 4605 Huron Church Line.

#### REPORT:

Roger and Anne Milliken of 4605 Huron Church Line have requested that the Town of LaSalle initiate section 78 of the Drainage Act for a section of the Lepain Drain lying on their property. The property currently has draft plan approval granted for a subdivision development. As part of their design, the drain will need to be relocated within their property.

The owners have acknowledged that this work is for their benefit, and intend on absorbing the costs associated with relocation of the drain on their property.

It shall be noted that if downstream improvements are required based on the engineer's report, then any owners of lands benefitting from said improvements could be subject to assessed costs.

If the Town moves forward with this request, administration will inform the necessary agencies and wait the required 30 days prior to bringing a subsequent report to Council recommending the appointment of a drainage engineer.

Respectfully Submitted,

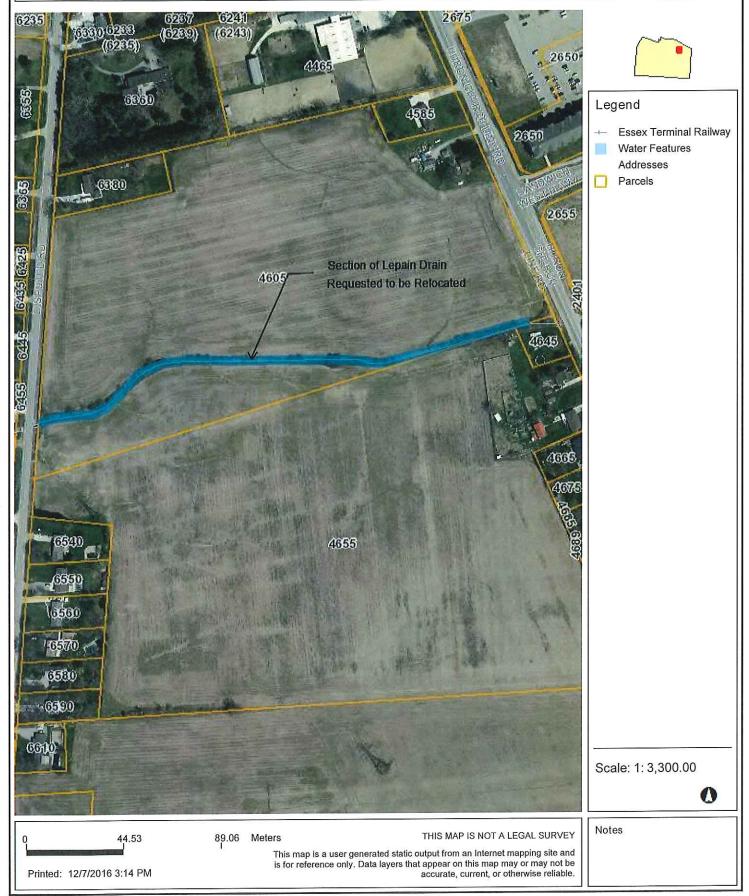
Jonathan Osborne, P.Eng.

Manager of Engineering

AGA	Treasury	Clerks	Public Works	Planning	Cult. & Rec.	Building	Fire
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# Lepain Drain @ 4605 Huron Church



# Notice of Request for Drain Improvement Drainage Act, R.S.O. 1990,c. D.17, subs. 78(1)

To: The Council of the Corporation of the Town of LaSalle
Re: Pagin Drain
(Name of Drain)
In accordance with section 78(1) of the <i>Drainage Act</i> , take notice that <i>liwe</i> , as owner(s) of land affected, request that the above mentioned drain be improved.
The work being requested is (check all appropriate boxes):
Changing the course of the drainage works;
Making a new outlet for the whole or any part of the drainage works;
Constructing a tile drain under the bed of the whole or any part of the drainage works;
Constructing, reconstructing or extending bridges or culverts;
<ul> <li>Constructing, reconstructing or extending embankments, walls, dykes, dams, reservoirs, pumping stations or other protective works in connection with the drainage works;</li> </ul>
Otherwise improving, extending to an outlet or altering the drainage works;
Covering all or part of the drainage works; and/or
Consolidating two or more drainage works.
Provide a more specific description of the proposed drain improvement you are requesting:
Relocate dirain away from three (3) of our propored lots: 16, 17,3
The draw will be moved at our expense and will run parallel along
Sardwich West Parkway.
Property Owners:
<ul> <li>Your municipal property tax bill will provide the property description and parcel roll number.</li> <li>In rural areas, the property description should be in the form of (part) lot and concession and civic address.</li> </ul>
<ul> <li>In urban areas, the property description should be in the form of street address and lot and plan number, if available.</li> </ul>
Property Description 4605 Huran Church Rd.
Ward or Geographic Township Parcel Roll Number 3734 260 00005900. 0000
La Salle 3734 260 00005900.0000

If property is owned in partnership, all partners must be listed. If property is owned by a corporation, list the corporation's name and the name and corporate position of the authorized officer. Only the owner(s) of the property may request a drain improvement.

Select Ownership Type		
Enter the mailing address and primary contact information of property	y owner below:	
Last Name	First Name	Middle Initial
MILLIKEN	Anne	Marie
Mailing Address		2
Unit Number Street/Road Number Street/Road Name		PO Box
City/Town	Province	Postal Code
WINDSOR	ONTARIO	
Telephone Number   Cell Phone Number (Optional)	Email Address (Optional)	<u> </u>
To be completed by recipient municipality:		
Notice filed this 16 day of <u>January</u> 20 17		
Name of Clerk (Last Name, First Name)	Signature of Clerk	
ANDREATTA, BRENDA	Grand Cend	real .





Date:

January 18, 2017

Report No:

DS-05-2017

Directed To:

Mayor and Members of Council

Attachments:

City of Windsor

Correspondence and Reports

Department:

Development & Strategic Initiatives

Prepared By:

L. Silani, M.Pl., MCIP, RPP

Director of Planning & Development

Policy References:

Services

P. Marra, P. Eng

Director of Public Works

Subject:

City of Windsor – January 25, 2017 meeting of their Environment, Transportation & Public Safety Standing Committee --- pertaining to an

"Inquiry regarding the process involved for the closure of Matchette Road"

#### RECOMMENDATION:

That correspondence be sent to the City of Windsor, advising the City that the Town of LaSalle considers Matchette Road to be an important north-south Collector Road --- and that a comprehensive study of the entire transportation network servicing West/South Windsor and the Town of LaSalle needs to be undertaken before any decisions are made by either municipality to alter the status and planned function of this roadway.

#### **REPORT:**

Attached, please find a copy of an email dated January 16, 2017, together with copies of two City of Windsor Staff Reports dated June 16, 2016 and October 19, 2016, informing the Town of LaSalle that the Environment, Transportation & Public Safety Standing Committee of the City of Windsor is meeting on January 25, 2017 --- with one of the items to be discussed being an "Inquiry regarding the process involved for the closure of Matchette Road".

As Council is aware, the Ontario Municipal Board recently granted approval to Planning Act applications which will permit a major new commercial development to be built in the City of Windsor --- on the northwest corner of Matchette Road and Sprucewood Avenue. Based on information contained within transportation engineering reports that were submitted in support of

this application, Matchette Road will be carrying over 50 percent of all traffic coming to/from this site --- that traffic being from neighbourhoods located throughout the region that would be using the on and off ramps that exist at EC Row Expressway and Matchette Road. These same engineering reports indicate that once this new commercial centre is constructed, the peak hour traffic using Matchette Road will increase to over 800 vehicles per hour in one direction, north of Sprucewood Avenue.

The tri-party agreement that was negotiated between the City of Windsor, the Town of LaSalle and the Coco Group of Companies relies on the fact that this north-south Collector Road will not only remain open, but also that it will be upgraded and improved to accommodate the projected increase in traffic that will be using this roadway to travel to/from this new "regional commercial shopping district".

It is our professional planning and engineering opinion that no alteration to the status and/or function of this important north-south Collector Road be made without first completing a comprehensive analysis of the entire transportation network servicing West/South Windsor and the Town of LaSalle ----- to determine what changes (and corresponding capital improvements) need to be made to the remaining parts of the overall transportation network in order to continue to be able to provide for the safe and convenient movement of existing and planned future traffic for all vehicle types.

L. Silani, M.Pl., MCIP, RPP Director of Development & Strategic Initiatives Services P. Marra, P. Eng Director of Public Works

Attachments

CAO 1	Finance	Clerk	Environmental Services	Development & Strategic Initiatives	Culture & Recreation	Fire
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### Larry Silani

Subject:

January 25, 2017 ETPS Standing Committee meeting

Attachments:

jan 25 item 8.7.pdf; jan 25 item 8.6.pdf

From: Toldo, Beth [mailto:toldob@citywindsor.ca]

Sent: January-16-17 3:54 PM

To: Peter Marra pmarra@lasalle.ca; 'tbateman@countyofessex.on.ca' <tbateman@countyofessex.on.ca</pre>;

'jcoco@cocogroup.com' <jcoco@cocogroup.com>; 'Cathy Greenwell'

'nancypancheshan'; 'lynnm

Cc: Kadour, Karen <kkadour@citywindsor.ca>

Subject: January 25, 2017 ETPS Standing Committee meeting

RE: CR248/2014 – Inquiry regarding the process involved for the closure of Matchette Road, Ward 1 (Item 8.7) AND Additional Information Memo regarding CR248/2014 – Inquiry regarding the process involved for the closure of Matchette Road, Ward 1 (Item 8.6)

The attached administrative reports have been scheduled for consideration at the Wednesday January 25, 2017 Environment, Transportation & Public Safety Standing Committee meeting. This meeting will be held in Council Chambers, 3<sup>rd</sup> floor, Windsor City Hall and will begin at 4:30 p.m. Should you wish to be listed as a delegation and address members of standing committee on this matter, please contact me by noon Friday January 20<sup>th</sup>. Thanks.

Beth Toldo

Council Agenda Coordinator Council Services Department, Office of the City Clerk

The Corporation of the City of Windsor

The Corporation of the City of Windson 350 City Hall Square West, Room 203 Windsor, Ontario N9A 6S1 T (519) 255-6432, F (519) 255-6868 E toldob@citywindsor.ca W www.citywindsor.ca

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Think GREEN before printing this email!



# **Public Works - Operations**

#### MISSION STATEMENT

"Our City is built on relationships – between citizens and their government, businesses and public institutions, city and region – all interconnected, mutually supportive, and focused on the brightest future we can create together"

REPORT#: S 28/2016	Report Date: 06/17/2016
Author's Contact:	Date to Council: 07/20/2016
Jennifer Leitzinger	Clerk's File #: AE2016
Transportation Planning Engineer	
519-255-6247 ext. 6002	
jleitzinger@citywindsor.ca	

To: Mayor and Members of City Council

Subject: CR248/2014 – Inquiry Regarding the Process Involved for the Closure of Matchette Rd. – Ward 1

### RECOMMENDATION:

THAT report number S28/2016 - CR248/2014 - Inquiry Regarding the Process Involved for the Closure Matchette Rd. BERECEIVED for information.

# **EXECUTIVE SUMMARY:**

N/A

# **BACKGROUND:**

Windsor City Council adopted the following resolution at its meeting held on September 9, 2014:

### CR248/2014

That Administration **BE DIRECTED** to prepare a report for Council's consideration outlining the process to close Matchette Road, including information on the process for an environmental assessment and options on how such a study could be funded.

Matchette Road is a Class 1 Collector within the City of Windsor jurisdiction. A full interchange with the Rt. Hon. Herb Gray Parkway has been recently constructed. As of

Page 1 of 5

2015, the Annual Average Daily Traffic (AADT) for Matchette Road in the vicinity of Sprucewood Ave. is 9,800 vehicles per day (vpd). The road is currently a rural cross section with gravel shoulders and open drainage ditches. The pavement width is 7.3m. A section of Matchette Road lies between Ojibway Park and the Ojibway Prairie Provincial Nature Reserve which are part of the Ojibway Prairie Complex.

The City Limits fall within the intersection of Sprucewood Ave. and Matchette Road. Sprucewood Ave within the City Limits is a Class II Collector. Within the Town of LaSalle, Sprucewood Ave. carries the Regional Road designation of Connecting Link.

The Bicycle Use Master Plan (BUMP) recommends cycling facilities on Matchette Road from Prince Road to the City Limits and connecting into LaSalle.

## **DISCUSSION:**

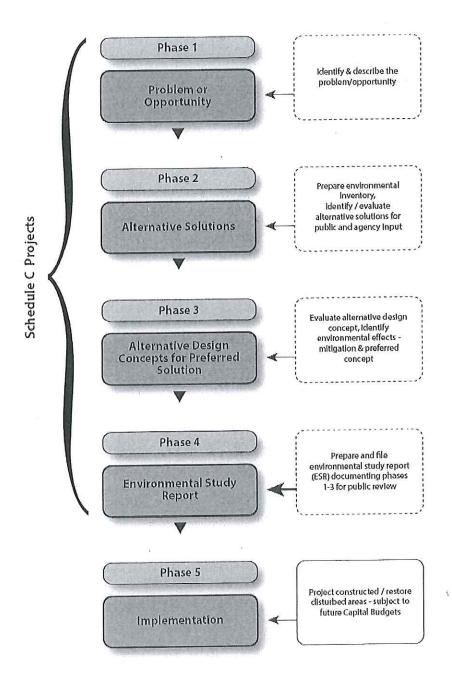
The Municipal Class Environmental Assessment (MCEA) (October 2000, as amended in 2007, 2011 & 2015) applies to municipal projects including roads, water and wastewater projects, and transit. Since projects undertaken by municipalities can vary in their environmental impact, such projects are classified in this Class EA in terms of schedules being Schedule A+ for projects with minor impacts to Schedule C with a higher potential for more significant impacts. The closure of Matchette Road would require a Schedule C process.

The reasons for a Schedule C EA process are related to the nature of the potential impacts of a road closure along Matchette and satisfying the need to consult with the potentially impacted parties. These include the following:

- Impact on adjacent road networks of existing 9,800vpd redirected from Matchette Road
- Potential elimination of access to existing developed lands and lands to be developed in the future
- Interconnection with the Rt. Hon. Herb Gray Parkway and the Gordie Howe International Bridge
- Recent OMB settlement with Town of LaSalle for intersection improvements at Matchette and Sprucewood, and
- Requirement to consult with parties potentially affected by the road closure such
  as the abutting property owners, the public in both Windsor and LaSalle, various
  governments such as the Town of LaSalle, County of Essex, the provincial and
  federal governments, municipal departments and other agencies.

Page 2 of 5

The following flowchart outlines the four phases of a Schedule C MCEA process that lead to the  $5^{\rm th}$  phase Implementation:



Page 3 of 5

### **RISK ANALYSIS:**

No associated risks have been identified with this report.

# FINANCIAL MATTERS:

A Municipal Class EA Schedule C study is estimated to range in cost between \$150,000 and \$250,000 depending on the complexity of the scope identified. Funds for this study have not previously been approved in the City Engineer's budget. If Council wishes to proceed with this study, a reallocation of funds in the 2017 capital budget would be required to provide the necessary funding.

## CONSULTATIONS:

Parks Department

Planning Department

Legal Department

## **CONCLUSION:**

A MCEA Study would identify alternative solutions to address the problem or opportunity and establish the preferred solution taking into account public and review agency input.

Should Council choose to pursue a study undertaking, it is recommended that the matter be referred to the 2017 budget deliberations.

# **NOTIFICATIONS:**

Name	Address	Email
Town of LaSalle  Peter Marra, Director of  Public Works	The Corporation of the Town of LaSalle 5950 Malden Road LaSalle, Ontario N9H 1S4	
County of Essex -  Tom Bateman, County  Engineer	County of Essex Administration Offices Essex County Civic Centre 360 Fairview Avenue West	

Page 4 of 5

Name	Address	Email		
3, 100	Essex, Ontario N8M 1Y6			
Jenny Coco	Coco Paving Inc.			
Chief Executive Officer	485 Little Baseline Windsor, ON N8N 2L9			
Cathy Greenwell				
Nancy Panchesan				
Lynn Meloche	e:			

# APPENDICES:



# **Public Works - Operations**

#### MISSION STATEMENT

"Our City is built on relationships – between citizens and their government, businesses and public institutions, city and region – all interconnected, mutually supportive, and focused on the brightest future we can create together"

REPORT#: \$ 187/2016	Report Date: 10/19/2016
Author's Contact:	Date to Council: 11/23/2016
Jennifer Leitzinger	Clerk's File #: ZB/7801 ZO/7802
Transportation Planning Engineer	
519-255-6247 ext. 6002	
jleitzinger@citywindsor.ca	

To: Mayor and Members of City Council

Subject: Additional Information Memo - CR248/2014 - Inquiry Regarding the

Process Involved for the Closure of Matchette Road - Ward 1

### RECOMMENDATION:

THAT the Additional Information Memo pertaining to S28/2016 BE RECEIVED for information.

### **EXECUTIVE SUMMARY:**

N/A

### BACKGROUND:

Administration Report S28/2016 ("CR248/2014 – Inquiry Regarding the Process Involved for the Closure of Matchette Road") was brought before the Environment, Transportation & Public Safety Standing Committee on July 20, 2016 and the Standing Committee rendered the following decision:

THAT the report of the City Engineer entitled "CR248/2014 - Process Involved for the Closure of Matchette Rd." BE DEFERRED to a future meeting of the Environment, Transportation & Public Safety Standing Committee to allow for administration to report back on options, including costs for the feasibility of wildlife crossing measures for Matchette Road.

Page 1 of 9

### **DISCUSSION:**

The option to close Matchette Road was detailed in the basis report S28/2016 and as per the original request, identified the process involved for the undertaking.

There are five (5) wildlife crossing options detailed in this report that can be grouped into 2 categories:

1. Vehicle over/under pass with wildlife at existing grade; and

2. Wildlife over/under pass with vehicles at existing grade.

# 1A. Bridge - Vehicles Above Grade

This option connects habitat and natural areas by allowing wildlife movement to occur at-grade under roadways. A vehicle bridge on Matchette Road would support natural overland hydrology and allow vegetation to re-establish in natural succession along the former roadway.

Some design considerations include sufficient bridge under-height to support large mammal travel, opportunities to minimize concentration of wildlife at entrances, features to prohibit wildlife access to the bridge which may include fencing, and design features to minimize on-going maintenance.

### 1B. Tunnel-Vehicles Below Grade

This option involves tunneling the vehicles below grade level allowing wildlife to cross at grade which in turn supports natural corridors. Vegetation will re-establish in natural succession.

Some design considerations include tunnel drainage, features to prohibit wildlife access to the tunnel and minimize on-going maintenance.

Tunnel Top 5 crossing on the Rt. Hon. Herb Gray Parkway, located near Oakwood is a recent example of this type of wildlife crossing, as shown in **Figure 1**.

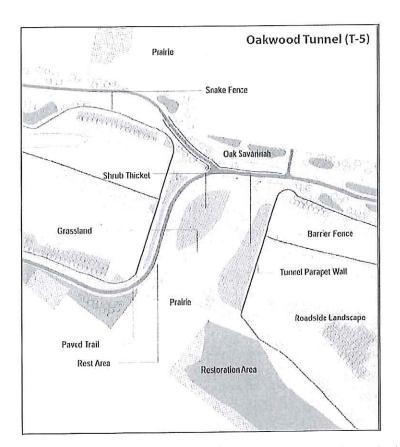


Figure 1: Oakwood Tunnel (T-5) (Source: www.hgparkway.ca)

# 2A. Bridge - Landscape Above Grade

This design includes a wildlife and landscape bridge over the existing roadway. This design supports the natural overland hydrology and the establishment of new movement patterns across the existing roadway.

Design considerations include sizing the bridge to support a diversity of wildlife use, including amphibians, reptiles, and large mammals such as deer and opportunities to minimize concentration of wildlife at entrances. Design features should be considered to minimize on-going maintenance for wildlife exclusion fencing and habitat creation on the bridge.

A recent example of this type of crossing is on Highway 69 near the Highway 637 (Killarney Road) junction south of Sudbury, as seen in **Figure 2**. Wildlife mitigation measures along Highway 69 included a 30m wide wildlife bridge. (Source: Reducing Wildlife Collisions: What is Working in Northeastern Ontario, Andrew Healy, Environmental Planner, MTO and Kari E. Gunson, Road Ecologist, Eco-Kare International) This overpass was designed specifically to accommodate elk, deer, moose and bear.

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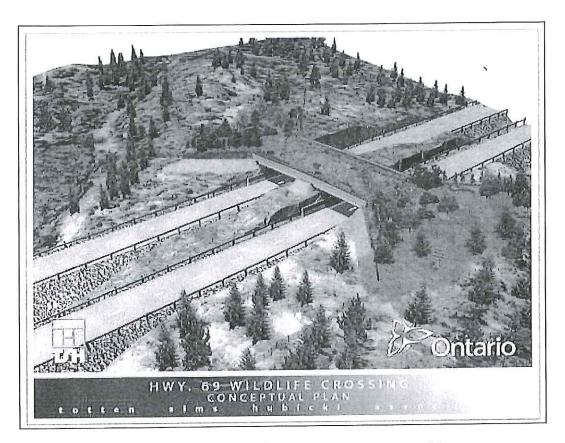


Figure 2: Wildlife Overpass on Highway 69 (Provides a movement corridor for wildlife to safely cross this section of Ontario highway)

# 2B. Tunnel Landscape Below Grade

This option involves the creation of a wildlife and landscape tunnel below the existing roadway. This design supports the establishment of new movement patterns across the existing roadway.

Design considerations include the provision of sufficient width and vertical clearance to accommodate the passage of a variety of wildlife, including large mammals as well as opportunities to minimize concentration of wildlife at entrances. Design features will consider tunnel drainage and sufficient sunlight to penetrate the tunnel to support use by wildlife and plant establishment. The installation and on-going maintenance of wildlife exclusion fencing is another consideration

An example can be seen in Figure 3.



Figure 3: An Example of Tunneling Landscape Below Grade

References related to the information discussed in the report are available in Appendix 'A'.

# 2C. - Wildlife Eco Passage for Small Animals

An eco passage for small animals attracts certain species and would be considered a mitigation measure. An example of this is being installed in conjunction with the Rt. Hon. Heb Gray Parkway on Matchette Road near the Parkway crossing.

While there are varying design considerations for each option, with the exception of 2C (Wildlife Eco Passage for Small Animals), all wildlife crossing concepts explored connect the two park areas and separate the vehicle traffic from the wildlife. This also improves safety for roadway users and wildlife and consequently separates the vehicles from park users.

### **RISK ANALYSIS:**

As stated in report S28/2016 - CR248/2014 - Inquiry Regarding the Process Involved for the Closure of Matchette Rd. no associated risks have been identified with this report.

# FINANCIAL MATTERS:

### Partnerships and Funding

Partnering with other organizations will not only demonstrate the wide support for this project but it will also provide project assistance and additional funding opportunities which may not be available to our municipality.

Page 5 of 9

A variety of funding sources are available for this type of connectivity and linkage project. Specifically those related to habitat creation, connectivity and linkage, species at risk recovery and climate change preparedness. Possible funding sources include:

a) EcoAction Community Funding Program http://www.ec.gc.ca/ecoaction/

The program is action focused and encourages projects that enhance or rehabilitate the natural environment and increase the ability of communities to sustain these activities into the future. Non-profit groups and organizations are eligible to receive funding. For every dollar received from the EcoAction Community Funding Program, you must receive at least the same amount from non-federal government partners. This includes cash contributions and in-kind support. The maximum amount of funding that may be provided is \$100,000. The maximum length of a funded project is 36 consecutive months.

b) Canadian Wildlife Federation <a href="http://cwf-fcf.org/en/foundation/foundation/foundation-funding-">http://cwf-fcf.org/en/foundation/foundation/foundation-funding-</a>

programs.html?src=menu

Up to \$10,000 is given to projects that mitigate damage and enhance and integrate habitat and development.

c) Wildlife Habitat Canada

http://whc.org/

Wildlife Habitat Canada (WHC) has provided over \$50 million in grants to more than 1,500 habitat conservation projects across Canada.

d) Ontario Trillium Foundation (OTF)

http://www.otf.ca/

In the section of the OTF entitled "Green People" more than \$50,000 has been given to individual projects that support sustainable conservation and restoration efforts and have a positive impact on the lives of people in the community.

Appendix 'B' provides more details on funding opportunities.

The following are very high level cost estimates related to the feasibility of wildlife crossing measures for Matchette Road.

1A and 1B - Overpass/Underpass Roadway

Costs are estimated in the range of \$10 million to \$20 million as it is dependent on the scope (length, height, soil conditions (this area is known to have very poor soil conditions), and overall complexities.

Page 6 of 9

### 2A - Landscape Bridge

This option can cost in the range of \$5 million to \$20 million depending on scope (length, height, soil conditions (this area is known to have very poor soil conditions), and overall complexities.

### 2B - Tunnel Landscaping Below Grade

This option can cost in the range of \$3 million to \$10 million dependent on the scope (length, depth, soil conditions (this area is known to have very poor soil conditions), and overall complexities.

# 2C - Small Eco Passage for Snakes or Small Animals

Similar to the Ministry of Transportation (MTO) eco-passage on Matchette Road near Chappus Street is estimated at \$150,000 to \$200,000.

### CONSULTATIONS:

Parks Department
Development, Projects & ROW Department
Office of the City Solicitor
Office of the City Treasurer

### CONCLUSION:

The additional information is provided further to Council direction.

### PLANNING ACT MATTERS:

N/A

### APPROVALS:

Name	Title
Josette Eugeni	Manager of Transportation Planning
Cindy Becker	Financial Planning Administrator
Dwayne Dawson	Executive Director of Operations
Mark Winterton	City Engineer
Shelby Askin Hager	City Solicitor
Joe Mancina	City Treasurer

Page 7 of 9

Name	Title
Onorio Colucci	Chief Administrative Officer

# NOTIFICATIONS:

Name	Address	Email
Windsor-Essex County Environment Committee		kkadour@citywindsor.ca
Town of LaSalle  Peter Marra, Director of  Public Works	The Corporation of the Town of LaSalle 5950 Malden Road LaSalle, ON N9H 1S4	pmarra@town.lasalle.on.ca
County of Essex Tom Bateman, County Engineer	County of Essex Administrative Offices Essex County Civic Centres 360 Fairview Avenue West Essex, Ontario N8M 1Y6	tbateman@countyofessex.on.ca
Jenny Coco Chief Executive Officer	Coco Paving Inc. 485 Little Baseline Windsor, ON N8N 2L9	jcóco@cocogroup.com
Cathy Greenwell		
Nancy Panchesan		
Lynn Meloche		

# APPENDICES:

Appendix A - References Appendix B - Funding Opportunities

### References

JD Choquette, L Valliant. Road Mortality of Reptiles and Other Wildlife at the Ojibway Prairie Complex and Greater Park Ecosystem in Southern Ontario- The Canadian Field-Naturalist, 2016

Silvy, Nova J., ed. The Wildlife Techniques Manual. Volume 1: Research. 7th ed. Vol. 1. Baltimore, MD: Johns Hopkins UP, 2012. Print.

Silvy, Nova J. The Wildlife Techniques Manual. Volume 2: Management. 7th ed. Vol. 2. Baltimore, MD: Johns Hopkins UP, 2012. Print.

Ontario Road Ecology Group, Toronto Zoo. 2010., and Environment Canada Habitat Stewardship Program For Species At Risk. "A Guide to Road Ecology in Ontario." (2010): n. pag. Web. <a href="https://www.rom.on.ca/sites/default/files/imce/oreg\_final.pdf">https://www.rom.on.ca/sites/default/files/imce/oreg\_final.pdf</a>.

U.S. Department of Transportation, and Federal Highway Administration. "WILDLIFE CROSSING STRUCTURE HANDBOOK." N.p., Mar. 2011. Web.

Planning & Building Services Department. "Windsor - Official Plan." City of Windsor. N.p., n.d. Web. 24 Sept. 2016. <a href="http://www.citywindsor.ca/residents/planning/Plans-and-Community-Information/Windsor---Official-Plan/Pages/Windsor-Official-Plan.aspx">http://www.citywindsor.ca/residents/planning/Plans-and-Community-Information/Windsor---Official-Plan/Pages/Windsor-Official-Plan.aspx</a>.

City of Windsor, and Parks And Recreation. "City of Windsor Parks & Recreation Master Plan." Parks Master Plan. N.p., n.d. Web. 20 Sept. 2016. <a href="http://www.citywindsor.ca/residents/parksandforestry/Parks-Development/Pages/Parks-Master-Plan.aspx>">http://www.citywindsor.ca/residents/parksandforestry/Parks-Development/Pages/Parks-Master-Plan.aspx>">http://www.citywindsor.ca/residents/parksandforestry/Parks-Development/Pages/Parks-Master-Plan.aspx>">http://www.citywindsor.ca/residents/parksandforestry/Parks-Development/Pages/Parks-Master-Plan.aspx>">http://www.citywindsor.ca/residents/parksandforestry/Parks-Development/Pages/Parks-Master-Plan.aspx>">http://www.citywindsor.ca/residents/parksandforestry/Parks-Development/Pages/Parks-Master-Plan.aspx>">http://www.citywindsor.ca/residents/parksandforestry/Parks-Development/Pages/Parks-Master-Plan.aspx>">http://www.citywindsor.ca/residents/parksandforestry/Parks-Development/Pages/Parks-Master-Plan.aspx>">http://www.citywindsor.ca/residents/parksandforestry/Parks-Development/Pages/Parks-Master-Plan.aspx>">http://www.citywindsor.ca/residents/pages/Parks-Master-Plan.aspx>">http://www.citywindsor.ca/residents/pages/Pag

Ministry of Municipal Affairs and Housing. "Provincial Policy Statement, 2014." Provincial Policy Statement, 2014. N.p., n.d. Web. 20 Sept. 2016. <a href="http://www.mah.gov.on.ca/Page10679.aspx">http://www.mah.gov.on.ca/Page10679.aspx</a>.

Herb Gray Parkway. Lura Consulting 2016, n.d. Web. 26 Sept. 2016. "Design and Construction Report #8." <a href="http%3A%2F%2Fwww.hgparkway.ca%2Finfo-centre">http%3A%2F%2Fwww.hgparkway.ca%2Finfo-centre</a>.

"LPCIP Introduction and Overview." Long Point Causeway Improvement Project. Long Point World Biosphere Reserve Foundation, Apr. 2008. Web. 26 Sept. 2016. <a href="http://longpointcauseway.com/introduction-and-overview/">http://longpointcauseway.com/introduction-and-overview/</a>.

## **Ecopassage Funding Opportunities**

### <u>Provincial</u>

Ontario Species at Risk Stewardship Fund (SARSF)

https://www.ontario.ca/page/species-risk-stewardship-fund-application-guidelines

The Species at Risk Stewardship Fund was created under the Endangered Species Act, and targets species listed as extirpated, endangered, threatened, or special concern on the Species at Risk in Ontario List. The natural areas on either side of Matchette Road are home to several species at risk, including Blanding's turtle and Eastern Foxsnake.

Open to municipalities. Deadline has passed to apply for 2017/2018 projects, but new application deadlines will be added soon.

The Longpoint Causeway project received approximately \$440,000 from this source over a 5 year period.

Land Stewardship and Habitat Restoration Program

https://www.ontario.ca/page/land-stewardship-and-habitat-restoration-program

Up to \$20,000 in matching funds for a project that maintains or restores habitats that benefit fish, animals and/or plants.

Municipalities are eligible. Even if Ecopassage construction itself is not eligible, habitat restoration and mitigation measures as part of the development will be.

### Ontario Trillium Foundation

http://otf.ca/what-we-fund/investment-streams/capital-grants http://otf.ca/sites/default/files/capital\_stream.pdf

The amount of funding ranges from \$5000-\$150,000 depending on the project. The full amount of funds granted by the OTF will not be provided right away, 10% of the grant money will be held back until the project is complete and is found to be satisfactory. The type of OTF grant that this funding would be coming from would be classified as a capital grant, which provides funding for 1 year. There are also other OTF grant options to be considered, such as the Collective Impact Grant, which depends on funding partnership. Multiple aspects of this project are similar to examples of previously funded costs.

- Renovations or repairs to community spaces
- Outdoor installations
- Purchase of land or building

- Developmental costs associated with construction, such as the development of plans, legal fees and/or survey costs that are part of a capital grant; these costs are limited to 20% of the total grant
- Project-related general contractor costs
- Equipment costs (including technology)

### Federal

Habitat Stewardship Program for Species at Risk

http://www.ec.gc.ca/hsp-pih/default.asp?lang=En&n=59BF488F-1

Ontario

SAR Stream: (416) 739-4986, Prevention Stream: (416) 739-4100

This federal government program provides funding for projects that conserve and protect species at risk and their habitats.

Approximately \$12.2 million allotted for projects that fit criteria, including activities which take place in aquatic areas across Canada. This development would qualify as the Blanding's Turtle, which has recently been declared endangered and added to the International Union for Conservation of Nature and Natural Resources Red List, is a regular roadkill casualty that would greatly benefit from safe ecopassage development.

The program requires a minimum of 1:1 leveraging on funds invested - for every \$1 provided by the HSP, at least \$1 is raised by project recipients. This leveraging can be either financial or in-kind resources (equipment loans, donations of building materials and volunteer labour). Partner funding and other support broaden the scope of projects, improve on-the-ground results, and strengthen the public and private collaboration that is essential to involving all Canadians in stewardship activities for all species.

The Longpoint causeway project received approximately \$223,000 from this program over a 3 year period.

**Great Lakes Sustainability Fund** 

https://www.ec.gc.ca/raps-pas/default.asp?lang=En&n=F328E319-1

Provides technical and financial support to projects (up to one-third of the total cost). The project must implement remedial actions to complete the clean up or restoration in three key priority areas: fish and wildlife habitat rehabilitation and stewardship, contaminated sediment assessment and remediation, and innovative approaches to improve municipal wastewater effluent quality. The project that is being proposed falls under the category of fish and wildlife habitat rehabilitation and stewardship.

The Canadian Wildlife Foundation

http://cwf-fcf.org/en/foundation/foundation-foundation-funding-programs.html?src=menu

Grants typically range in value from \$500 to \$5000. Financial assistance will be allocated for a maximum of one year, though renewals will be considered.

Applications for funding assistance will be considered from registered Canadian charitable and non-profit organizations, such as the Friends of Ojibway Prairie, Tallgrass Ontario, and the Essex County Field Naturalists Club.

National Wetland Conservation Fund (NWCF)
https://www.ec.gc.ca/financement-funding/default.asp?lang=En&n=56914323-1

Municipalities are eligible. Fund matching in a 1:1 ratio, up to a maximum of 50% of total cost. Eligibility based on enhancement of habitat for aquatic species at risk, including the Blanding's and stinkpot turtle under section 2 - the manipulation of the physical and/or biological characteristics of a habitat site, usually to address human caused impacts, to improve the ecological functioning of the degraded wetland habitat. The result may produce no gain in habitat area but produces a gain in wetland function.

\$120,000 received by the Longpoint Causeway project in 2014.



# The Corporation of the Town of LaSalle

Date:	January 18, 2017	Report No:	FIN-05-2017
Directed To:	Members of Council	Attachments:	Strategic Plan Budget
Department:	Finance		
Prepared By:	Joe Milicia, CPA ,CA Director of Finance & Treasurer	Policy References:	None
Subject:	2017 Strategic Budget		

### **Recommendation:**

- > That Council approve the 2017 Strategic Plan Budget.
- > That Council approve the contribution to the proposed drainage outlet analysis/study

### Report:

At the January 10<sup>th</sup> 2017 meeting of the Strategic Planning – Steering Committee, the committee approved the 2017 Strategic Plan Budget which outlines the funding allocations for each Strategic Planning Sub-Committee for 2017 and a preliminary estimate for 2018 and 2019. As in prior years, the budget is required to be approved by Council and has been included as an attachment.

In addition, at the January 10<sup>th</sup> 2017 meeting of the Strategic Planning – Expanding Assessment Sub Committee approved a recommendation to participate and financially contribute to the proposed drainage outlet analysis/study. The proposed drainage outlet analysis/study is required to performed as part of the ongoing developments in the Howard/Bouffard/Heritage areas. The total cost of analysis/study is estimated at \$100,000, with the maximum contribution from the Town of LaSalle recommended to be \$20,000-\$25,000. The remainder would be paid for by land developers.

Yours truly,

Joe Milicia, CPA, CA

Director of Finance & Treasurer

CAO _	Finance	Council Services	Public Works	Development & Strategic Initiatives	Culture & Recreation	Fire Services
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Action	REVISED 201 One time	6 Ongoing	Total	2016 Actual To Dec 15	FISCAL 2017 One time	- APPROVED E	BUDGET Total	FISCAL 2018 One time	- FORECASTED	BUDGET Total	FISCAL 2019 One time	- FORECASTED	BUDGET Total
Action	One time	Oligonia	Total	10 Dec 13		Cingoling	Total	One time	Oligonia	Total		Oligonia	Total
Reserve Balance	368,300		368,300	368,300	500,000		500,000	250,000		250,000	255,000		255,000
WEEDC rebate	119,700		119,700	119,700			-			-			-
Annual Budget Allocation	20,000	84,000	104,000	104,000		154,000	154,000		204,000	204,000		254,000	254,000
	20,000												
Annual Transit allocation		225,000	225,000	225,000		225,000	225,000		225,000	225,000		225,000	225,000
Total Funding Available	508,000	309,000	817,000	817,000	500,000	379,000	879,000	250,000	429,000	679,000	255,000	479,000	734,000
Project Expenditures Expanding & diversifying the Town's assessment base	-	40,000	40,000	-	-	50,000	50,000	_	50,000	50,000	-	50,000	50,000
Increase availability of development ready lands	1 1	·	П		1					. [	1		
Builder incentives		40,000	40,000			50,000	50,000		50,000	50,000		50,000	50,000
Back-Astronomy Makes and astronomy and astronomy			-				-			-			-
Maintain competitive edge in the region			-				-			-			-
Effectively communicating the activities and interests of the Town	1 -	24,000	24,000	12,343.49	-	24,000	24,000	-	24,000	24,000	-	24,000	24,000
Implement strategy for internal communication													
Staff Newsletters/Council Newsletters			-				-			-			-
Implement strategy for external communication			-				-			-			-
Promotional Materials		15,000	15,000	3,355.45		24,000	24,000		24,000	24,000		24,000	24,000
TWEPI/LaSalle Advertorial		3,000	3,000	2,772.96		24,000	24,000		24,000	24,000		24,000	24,000
•		1,500	,	2,496.98			-						
Windsor Star - LaSalle Guide Advertorial			1,500							-			
Website - Business Directory		1,500	1,500	1,221.12			-			-			-
LaSalle Newsletter		3,000	3,000	2,496.98			-			-			-
Managing our Human and Financial Resources	100,000	-	100,000	65,585.52	45,000	-	45,000	45,000	-	45,000	45,000	-	45,000
Ensure delivery of services in an efficient and effective manner													
Service delivery review	100,000		100,000	65,585.52			-			-			-
Operational Review			-		30,000		30,000	30,000		30,000			-
Strategic Plan Review			-				-			-	30,000		30,000
-			-				-			-			-
Manage the Town's finances and people in a responsible manner			-				-			-			-
Budget engagement			-		15,000		15,000	15,000		15,000	15,000		15,000
Promoting & Marketing LaSalle	190,000	35,000	225,000	64,598.27	230,000	55,000	285,000		80,000	80,000		80,000	80,000
Promote the Town's brand & strengths	7 190,000	33,000	223,000	04,396.27	230,000	55,000	283,000	1	80,000	80,000 F	1	80,000	80,000
	60,000	25,000	85,000		100,000	25,000	125,000		25,000	25,000		25,000	25,000
Signage	20,000	25,000	20,000		50,000	25,000	50,000		25,000			25,000	
Branding/Logo									25,000	25,000		25,000	25,000
Donation signs	15,000		15,000		5,000		5,000			-			-
Vollmer wayfaring	60,000		-	24.042.45	25,000	20.000	25,000		20.000	-		20.000	
Big Picture Landscape	60,000		60,000	34,013.15	50,000	20,000	70,000		20,000	20,000		20,000	20,000
Attract and keep people in the Town			-				-			-			-
Festival & Events		10,000	10,000			10,000	10,000		10,000	10,000		10,000	10,000
25th Anniversary Party	5,000		5,000				-			-			-
CARHA Tournament	30,000		30,000	30,585.12			-			-			-
Promoto a Hoalthy and Environmental Conscious Com		225,000	225,000		_	225,000	225,000		225,000	225,000		225,000	225,000
Promote a Healthy and Environmental Conscious Community Operate the Town in an environmentally conscious manner (inter	nal)	223,000	223,000	-	]	225,000	223,000	1	225,000	223,000	1	225,000	225,000
operate the rown in an environmentally conscious mainler (inter	,		_		<del>                                     </del>		_			_			_
Promote healthy/active/sustainable community (external)										_			
Transit (external)		225,000	225,000			225,000	225,000		225,000	225,000		225,000	225,000
General/Miscellaneous		-		-		25,000	-	-	50,000	-	-	100,000	-
Flexible funding			-			25,000			50,000			100,000	
Total Project Expenditures	290,000	324,000	614,000	142,527.28	275,000	379,000	629,000	45,000	429,000	424,000	45,000	479,000	424,000
Surplus // Deficit)	210 000	(15 000)	202.000	674 472	225.000		350,000	205.000		355 000	210.000		210 000
Surplus/(Deficit)	218,000	(15,000)	203,000	674,473	225,000	-	250,000	205,000	-	255,000	210,000	-	310,000



# The Corporation of the Town of LaSalle

Date:	January 18, 2017	Report No:	FIN-04-2017
Directed To:	Members of Council	Attachments:	-Renewal document
Department:	Finance		
Prepared By:	Joe Milicia, CPA ,CA Director of Finance & Treasurer  Kevin Miller Chief Administrative Officer	Policy References:	None
Subject:	Insurance Renewal		1

### **Recommendation:**

> That Council authorize the renewal of the annual insurance program with JLT Insurance (Jardine Lloyd Thompson Canada Inc)

### Report:

Administration has had the opportunity to meet with our local insurance broker to review the 2017 insurance program (for the period December 31, 2016 to December 30, 2017). Attached are excerpts of the report which detail cost analysis, schedule of coverage and summary of changes to the insurance program. Council will note that the insurance premium is proposed to increase from \$479,423 to \$503,851 an increase of \$24,428 or 5%. Administration is recommending the renewal based on the service levels to date and premium adjustment proposed.

Yours truly,

Joe Milicia, CPA, CA

Director of Finance & Treasurer

CAO	Finance	Council Services	Public Works	Development & Strategic Initiatives	Culture & Recreation	Fire Services
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### **Public Sector Division**

Box 3, Suite 800, 55 University Avenue, Toronto, ON M5J 2H7 **Phone:** 416 941 9551 **Toll Free:** 800 268 9189 **Fax:** 416 941 9323

### MUNICIPAL INSURANCE PROGRAM

## **PROPOSAL**

# Corporation of the Town of LaSalle

Date of Issue: December 2, 2016

Prepared by: Jennifer Roach Direct phone line: 416-644-4818

E-mail address: jroach@jltcanada.com



### **IMPORTANT - PLEASE NOTE THE FOLLOWING**

This proposal should be read in conjunction with the JLT Canada "Business Protocols" booklet.

#### **DUTY OF DISCLOSURE**

In addition to providing all basic information necessary to enable us to place the risk, you must ensure that you are complying with your legal duty of disclosure of all material matters relating to the risk. In particular, you must satisfy yourself as to the accuracy and completeness of the information you provide to insurers. In this respect, you must provide all information relating to the risk, whether favorable or not, which would influence the judgement of a prudent insurer in determining whether he will take the risk, and, if so, for what premium and on what terms. If all such information is not disclosed by you, insurers have the right to void the policy from its inception which may lead to claims not being paid.

#### **PAYMENT TERMS**

Premiums are due and payable on receipt of a JLT invoice. Payment should be made immediately to avoid any possible cancellation for non-payment of premium.

#### PERIOD OF VALIDITY OF QUOTE

This offer remains open for acceptance by the Insured until the expiry of the current Municipal Insurance program policy (ies).

### **BREACH OF WARRANTY OR SUBJECTIVITY**

If any of the terms and conditions contained in this proposal are identified as a "warranty" or as a subjectivity to binding or continuing cover, you should be aware that if the terms of the warranty as stated are breached or the subjectivity is not met, insurers may have the right to void the applicable coverage and deny any resulting or subsequent losses as a result.

#### **UNDERINSURANCE**

It is important that all policy limits and amounts insured be reviewed carefully and at least annually to be certain they are adequate to provide full recovery in event of a loss.

### **UNDERWRITING / BINDING AUTHORITY**

Certain portions of this quotation of cover have been provided by JLT acting in an underwriting capacity on behalf of the Insurer who, under a binding authority agreement, has given us authority to quote and confirm insuring terms, conditions and premiums. JLT Canada is not acting as an insurance broker in this instance and is not providing alternative terms or markets for the cover other than as quoted. For covers where JLT does not act in an underwriting capacity nor has a binding authority agreement with the Insurer, coverage cannot be bound with those Insurers unless a request is made to the Insurer and confirmation of coverage is subsequently received by JLT Canada from the Insurer.

### MATERIAL CHANGES FROM EXPIRING POLICY

You should carefully note any items identified in the "Changes from Expiry" section under each coverage as they represent material changes in cover from your previous policy.

#### **RISK AND CLAIMS INFORMATION**

This proposal has been based on the risk and claims information provided and/or verified by you to JLT. If any of this information is not correct or has changed in the interim, you must advise us immediately as the terms quoted may therefore be invalid and cover cannot be bound as quoted.



# TAXES PAYABLE BY INSUREDS:

The following taxes as prescribed by federal and/or local laws and regulations will apply to all or certain portions of the premiums quoted and will be charged by JLT in addition to the premiums quoted:

**Provincial Sales Tax** 



# SUMMARY OF COVERAGE, LIMITS AND DEDUCTIBLES

Name of Insured: Corporation of the Town of LaSalle Policy Period: December 31, 2016 to December 31, 2017 12:01 a.m. local time at the mailing address of the Named Insured

CANADIAN COUNCILS LIABILITY				
LIMIT OF LIABILITY	General Liability (including Sudden And Accidental Pollution):  \$ 5,000,000 any one Occurrence and in the Annual Aggregate for Products and Completed Operations during the Policy Period			
EXTENSIONS OF COVERAGE	Extension Employers' Liability Tenant Legal Liability Employee Benefit Liability Incidental Medical Malpractice Retro Date: November 15, 1993 Voluntary Medical Payments	Limit         \$ 5,000,000 any one Claim         \$ 5,000,000 any one Occurrence         \$ 5,000,000 any one Claim         \$ 5,000,000 any one Claim         \$ 50,000 any one Claim and in		
	Forest Fire Fighting Expense  Voluntary Payment for Property Damage  Incidental Garage Operations	the Annual Aggregate during the Policy Period  \$ 2,000,000 any one Occurrence and in the Annual Aggregate during the Policy Period  \$ 50,000 any one Occurrence and in the Annual Aggregate during the Policy Period  \$ 250,000 any one Occurrence and in the Annual Aggregate during the Policy Period		
	Municipal Marina Legal Liability	\$ 100,000 any one Pleasure Craft \$ 1,000,000 in the Annual Aggregate for Legal Liability for Property Damage during the Policy Period		
	Wrongful Dismissal (Legal Expense)  Conflict of Interest	\$ 500,000 any one Claim and in the Annual Aggregate during the Policy Period \$ 100,000 any one Claim		
	Reimbursement Expenses Legal Expense Reimbursement Expenses	\$ 100,000 any one Claim \$ 500,000 in the Annual Aggregate		



	CANADIAN COUNCILS LI	ABILITY		
	Non-Owned Automobile (including Contractual Liability for Hired Autos)	\$ 5,000,000 any one Occurrence		
	Legal Liability for Damage to Hired Autos	\$ 250,000 any one Occurrence		
	Wrap-up Liability – Difference in Conditions and Difference in Limits	\$ 5,000,000 any one Occurrence		
	Endorsement	Limit		
ENDORSEMENTS	Municipal Errors and Omissions Liability Retroactive Date: Unlimited	\$ 5,000,000 any one Claim and in the Annual Aggregate during the Policy Period		
	Environmental Impairment Liability Retroactive Date: Unlimited	\$ 5,000,000 any one Claim and \$ 5,000,000 in the Annual Aggregate during the Policy Period		
	Abuse / Molestation Liability Retroactive Date: December 31, 2015	\$ 250,000 any one Claim and \$ 500,000 in the Annual Aggregate during the Policy Period		
	Voluntary Compensation	As per Endorsement No. 4 – Schedule of Benefits		
	Police Officer Assault	\$ 5,000,000 any one Occurrence		
DEDUCTION E(C)	Applicable Coverage	Deductible		
DEDUCTIBLE(S)	Public Entity General Liability	\$ 50,000 per Occurrence except per Claimant in respect of Sewer Backup		
	Extensions of Coverage	\$ 50,000 per Occurrence / per Claimant for all Extensions of Coverage except: \$NIL with respect to Non-Owned Automobile Liability, Conflict of Interest and Legal Expense Reimbursement, and Voluntary Compensation; \$ 1,000 with respect to Legal Liability for Damage to Hired Autos \$ 5,000 with respect to Wrongful Dismissal (Legal Expense)		
	Municipal Errors and Omissions Liability	\$ 50,000 per Claim		
	Environmental Impairment Liability	\$ 25,000 per Claim		
	Abuse / Molestation Liability	\$ 50,000 per Claim		
	Police Officer Assault	\$ 50,000 per Occurrence		



CANADIAN COUNCILS LIABILITY				
	3 Year Long Term Agreement Primary CAD 5,000,000 / CAD 50,000 Deductible			
	The policy will be renewed annually for a period of three years expiring on 01 January 2020 on the existing terms and conditions with the premiums paid annually in advance, as follows:-			
	01 January 2017 to 01 January 2018       CAD 361,095 (Gross)         01 January 2018 to 01 January 2019       CAD 361,095 (Gross)         01 January 2019 to 01 January 2020       CAD 361,095 (Gross)			
	However terms and conditions may be reviewed 60 days prior to annual renewal if any of the following apply:			
ENDORSEMENTS	<ul> <li>Pertinent changes in reinsurance cover</li> <li>there is an increase of 15% or more in population numbers</li> <li>there are legislative changes that may impact upon the value or frequency of claims against the policy</li> <li>there is a change in the exposure of the insured (as per the business description) or;</li> <li>the value of Incurred Claims exceeds 40% of net premium (excluding Taxes) for any one Period of Insurance to which this agreement relates.</li> <li>there has been significant adverse development on historical loss record in any of the prior 7 policy years whereby Incurred Claims exceed 50% of the Net Premium.</li> <li>The term "Incurred Claims" means the total cost of claims including actual claim payments (including medical, legal and other costs and expenses) and reserves set by the Insurers on outstanding claims (also including such costs and expenses). "Net Premium" means the premium received by the Insurers net of tax and any commissions or other deductions.</li> <li>All other terms and conditions remain unaltered.</li> </ul>			
POLICY FORM	EK1601219000 (2016) UMR B0901EK1601219000			
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	Certain Lloyd's Underwriters (Syndicate 1886) – 100%			
SUBJECT TO	Abuse & Molestation – background checks in place for employees implemented into hiring process			
SOBJECT TO	2. Terms will remain as indicated subject to no claims deterioration as of December 31, 2016.			



	CANADIAN COUNCILS LIABILITY
	1. UMR No. B0901EK1601219000
	2. Forest Fire Fighting Expense Limit increased from \$1,000,000 to \$2,000,000 any one Occurrence and in the annual aggregate during the Policy Period
CHANGES FROM EXPIRING POLICY	3. Wrongful Dismissal (Legal Expense) Limit increased from \$250,000 any one claim / \$500,000 in the annual aggregate during the Policy Period to \$500,000 any one claim / \$500,000 in the annual aggregate during the Policy Period
	Conflict of Interest Reimbursement Expenses and Legal Expense     Reimbursement Expenses split into two separate limits and non- aggregated for Conflict of Interest
	5. A new Wrap-Up Liability DIC/DIL extension of cover has been added
	Police Officer Assault Endorsement has been included into the Policy Wording



	CANADIAN COUNCILS UMBRELLA LIABILITY			
	\$ 45,000,000 any one Occurrence			
		al Aggregate in respect of Products & Completed		
	Operations			
LIMITS OF LIABILITY		al Aggregate in respect of Municipal Errors and		
	Omissions L \$ 45,000,000 in the Annua	lability al Aggregate in respect of Employee Benefits		
	Liability	a Aggregate in respect of Employee Beliefits		
EXCESS OF	Underlying Coverage	Underlying Limit		
UNDERLYING	General Liability	\$ 5,000,000 any one Occurrence		
COVERAGE(S) AND LIMIT(S)	Incidental Medical Malpractice	\$ 5,000,000 any one Claim		
	Non-Owned Automobile	\$ 5,000,000 any one Occurrence		
	Liability			
	Municipal Errors & Omissions Liability	\$ 5,000,000 any one Claim		
	Owned Automobile Liability	\$ 5,000,000 any one Occurrence		
	Employee Benefits Liability	\$ 5,000,000 any one Claim		
RETAINED LIMIT	\$ Nil			
ENDORSEMENTS	Endorsement #1 - Standard Excess Automobile Liability Policy SPF No. 7 Follow Form Named Insured			
POLICY FORM	EK1500547000 (2015) UMR	B0901EK1601216000		
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	Certain Lloyd's Underwriters (Syndicate 1886) – 100%			
SUBJECT TO	Terms will remain as indicated subject to no claims deterioration as of December 31, 2016.			
CHANGES FROM EXPIRING POLICY	UMR No. B0901EK1601216000			



C	OMBINED PHYSICAL DAMAGE & MACHII			
COVERAGE	Property Of Every Description – All Risks of Direct Physical Loss or Damage (Subject to Policy Exclusions)			
	\$ 81,612,160 Limit of Loss on Blank including Machinery E	ket Property of Every Description Breakdown		
LIMITS		Computer / Electronic Data Processing (Included in Blanket Limit)		
LIMITS	\$ 220,200 Watercraft Floater (In	Watercraft Floater (Included in Blanket Limit)		
	\$ 231,000 Business Interruption	- Profits (Included in Blanket Limit)		
	\$ 25,000 Extra Expense – Con	nputer (Included in Blanket Limit)		
EXTENSIONS	The Limits shown below are included in			
OF COVERAGE	Extension	Limit		
	Valuable Papers	\$ 500,000		
	Extra Expense	\$ 500,000		
	Accounts Receivable	\$ 500,000		
	Gross Rentals	\$ 500,000		
	Computer Media	\$ 500,000		
	Fine Arts (Agreed Value)	\$ 25,000		
	The Limits shown below are in addition	to the Blanket Limit shown above:		
	Extension	Limit		
	Newly Acquired Property	\$ 1,000,000		
	Buildings in the Course of Construction	\$ 1,000,000		
	Property in Transit	\$ 500,000		
	Unnamed Locations	\$ 1,000,000		
	Expediting Expense	\$ 500,000		
	Business Interruption – Profits	\$ 300,000 subject to Maximum of \$25,000 per Month		
	Contingent Business Interruption	\$ 1,000,000		
	Fire Extinguishing Materials and Fire Fighting Expense	\$ 100,000		
	Professional Fees	\$ 500,000		
	Hacking Event or Computer Virus attact – any one Random Attack or Any One Specific Attack, any one event or total loss in a policy year for the combined total loss or damage	\$ 100,000		



	The Limits shown below are in addition to	in addition to the Blanket Limit shown above:		
EXTENSIONS	Extension	Limit		
OF COVERAGE	Master Key	\$ 10,000		
CONTINUED	Land and Water Pollution Clean Up Expense	\$ 100,000		
	Stock Spoilage	\$ 100,000		
	Consequential Damage	\$ 100,000		
	Off Premises Service Interruption	\$ 1,000,000		
	Exhibition Floater	\$ 100,000		
	Ammonia Contamination	\$ 500,000		
	Water Escape	\$ 500,000		
	Hazardous Substance	\$ 500,000		
	Property of Councillors', Board Members' and Employees'	\$ 5,000 any one loss (\$25,000 maximum annual policy limit)		
ENDORSEMENTS	Automobile Replacement Cost Deficiency	Automobile Replacement Cost Deficiency Endorsement		
DEDUCTIBLE(S)	\$ 25,000 each Occurrence for All Losses except: \$ 1,000 each Computer/Electronic Data Processing loss \$ 50,000 each Flood Loss 5% of total loss or \$100,000 minimum, whichever is greater, each Earthquake occurrence. (Ontario/Atlantic Provinces) \$ 1,000 each Fine Arts Loss			
POLICY FORM	Municipal Insurance Program - Master Policy (August 15, 2014)			



INSURER(S) AND PROPORTION OF PARTICIPATION(S)	Physical Damage:  Aviva Insurance Company of Canada – 70%  The Sovereign General Insurance Company – 12.2%  Certain Lloyd's Underwriters - 17.8% (Participation of Lloyd's Underwriter is based on Blanket Limit and Limits in Addition to the Blanket Limit)  Machinery Breakdown:  Aviva Insurance Company of Canada – 100%	
SUBJECT TO	<ol> <li>All cooking facilities are ULC wet chemical compliant with semi-annual maintenance contract and Class K portable extinguisher.</li> <li>Unless specifically agreed, all heritage properties are covered for Replacement Cost only. For Heritage Replacement Cost, a professional appraisal must be provided for approval by the insurer.</li> <li>All locations may be subject to Engineering Inspection.</li> <li>Terms will remain as indicated subject to no claims deterioration as of December 31, 2016.</li> </ol>	
CHANGES FROM EXPIRING POLICY  UMR No. B0901EG1600053000		



COMPREHENSIVE CRIME			
LIMITS	\$ 1,000,000 Employee Dishonesty – Form A \$ 200,000 Broad Form Loss of Money (Inside Premises) \$ 200,000 Broad Form Loss of Money (Outside Premises) \$ 200,000 Money Orders & Counterfeit Paper Currency \$ 1,000,000 Depositors Forgery \$ 200,000 Professional Fees / Audit Expenses \$ 200,000 Computer Fraud or Funds Transfer Fraud		
DEDUCTIBLE	\$Nil per Loss		
POLICY FORM	Master Crime Wording (Apr. 2012)		
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	Aviva Insurance Company of Canada – 100%		
SUBJECT TO	<ol> <li>Important:         <ol> <li>Bank Accounts NOT being reconciled by the same person(s) authorized to deposit and withdraw funds.</li> </ol> </li> <li>All cheque requisitions and issued cheques containing dual signatures. If the above is not part of your internal Financial controls, please provide explanation(s).</li> <li>Terms will remain as indicated subject to no claims deterioration as of December 31, 2016.</li> </ol>		



	AUTOMOBILE INSURANCE (ONTAF	RIO)
	Liability – Bodily Injury / Property Damage	Limit: \$5,000,000 Deductible: \$50,000
COVERAGE	Accident Benefits – Basic Benefits	Limit as stated in Policy Deductible: \$50,000
APPLICABLE	Uninsured Automobile	Limit as stated in Policy
	Direct Compensation – Property Damage	Limit as stated in Policy Deductible: \$ 50,000
	Loss or Damage – All Perils	Deductible: \$ 50,000
ENDORSEMENTS	Notice of Cancellation Ninety (90) Days  OPCF 43R Removing Depreciation Deduction- 24 Montl OPCF 20 Loss Of Use – Applicable to Thirty-Five (35) I OPCF 21B Blanket Fleet Endorsement – No Annual Action OPCF 31 Non-Owned Equipment OPCF 24 Freezing of Fire-Fighting Apparatus OPCF 44 Family Protection Endorsement: (Applicable only to Private Passenger Vehicles, Light (Terrain Vehicles, and Police Vehicles) Additional Endorsements: OPCF 3 Drive Government Automobiles OPCF 4A Permission to Carry Explosives OPCF 4B Permission to Carry Radioactive Material OPCF 5 Permission to Rent or Lease OPCF 32 Use of Recreational Vehicles by Unlicensed Tarmac Exclusion	Light Units djustment Commercial Vehicles, Skidoos and All
OLICY FORM	Provincial Statutory Owner's Policy	
NSURER(S) AND PROPORTION OF PARTICIPATION(S)	Aviva Insurance Company of Canada – 100%	
UBJECT TO	Provision of updated drivers list to insurer.	
	2. Terms will remain as indicated subject to no claims	deterioration as of December 31, 2016

**Benefit** 

Attendant Care, all injuries



**New Policy** 

**Options:** 

the combined catastrophic benefit total to \$2,000,000

Effective June 1, 2016 changes have been made by FSCO to all Auto Policies in Ontario. Changes are noted below and additional premiums are quoted on the Options page of this proposal.

Current

**Policy** 

	Medical and Rehabilitation for non- catastrophic injuries	\$50,000	These benefits have been	Increase the benefit to \$130,000 total	
	Attendant Care for non-catastrophic injuries	\$36,000	combined and reduced to \$65,000 total		
	Medical and Rehabilitation for catastrophic injuries	\$1,000,000	These benefits have been \$	Add additional \$1,000,000 for total of \$2,000,000 for catastrophic injuries	
	Attendant Care for catastrophic injuries	\$1,000,000	combined and reduced to \$1,000,000 total		
	Medical and Rehabilitation and	Not applicable	Not applicable	Increase the combined non-catastrophic benefit to \$1,000,000 and	

### **CHANGES FROM EXPIRING POLICY**

Complete details can be found on the Insurance Bureau of Canada website at www.ibc.ca/on

applicable



Jardine Lloyd Thompson Canada Inc.

	COUNCILLORS' ACCIDENT COVERAGE				
LIMITS OF COVERAGE	\$ 250,000 Principal Sum				
INCLUDED	Number of Councillors: Seven (7)				
COVERAGE	24 Hour Coverage				
POLICY FORM	Insurer's Standard Form				
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	AIG Insurance Company of Canada – 100%				
SUBJECT TO	\$2,500,000 Aggregate Limit of Indemnity Per Accident  Terms will remain as indicated subject to no claims deterioration as of December 31, 2016.				



Jardine Lloyd Thompson Canada Inc.

ı	MUNICIPAL VOLUNTEERS ACCIDENT COVERAGE				
LIMITS OF COVERAGE	\$ 50,000 Principal Sum – Volunteers of the Policyholder While on Duty Only under the age of 80				
POLICY FORM	Insurers Standard Form				
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	AIG Insurance Company of Canada – 100%				
SUBJECT TO	\$1,000,000 Aggregate Limit of Indemnity Per Accident  Terms will remain as indicated subject to no claims deterioration as of December 31, 2016.				



Jardine Lloyd Thompson Canada Inc.

	RISK MANAGEMENT					
ELECTED OFFICIAL, DIRECTORS AND DEPARTMENTAL SEMINARS	Included					
AUTOMOBILE FLEET SERVICES	Risk and Driver Assessment included					

PREMIUM SUMMARY				
TOTAL ANNUAL PREMIUM (OPTIONS NOT INCLUDED)	\$ 503,851 plus any applicable provincial sales tax			



	MUNICIPAL OPTIONS
Employment Practices Liability	Limit: \$250,000 Each Claim & Aggregate SIR: \$5,000 Application required in order to quote Insurer: Creechurch International – Beazley Group 100% Amended Other Insurance Clause – QBE Primary Insurer with respect to Wrongful Dismissal Legal Expense Limit \$250,000 Any One Claim & Aggregate During the Policy Period Minimum Retained Premium: 20% of Annual Premium
Automobile Insurance	To Add Limit \$2,500 / Daily Maximum \$1,500 Loss of Use to Thirteen (13) heavy commercial vehicles over 4,500 kgs, excluding Public Emergency Vehicles ie: Fire, Ambulance and Police, and Transit Vehicles – Annual Additional \$3,900  Additional Limits available in \$500 increments up to a maximum of \$10,500 – Quotation available upon request.
Out of Province Emergency Medical	Based on Seven (7) Members – under the age of 80 – Annual Additional <b>\$420</b> To increase the Trip Duration from 15 days to 30 days – Annual Additional <b>\$490</b>
Public Entity Recovery Assistance Plan (Critical Illness)	Based on Seven (7) Members – age 69 or less \$5,000 limit – Annual Additional <b>\$764</b> \$10,000 limit – Annual Additional <b>\$1,195</b>
Volunteer Fire Fighters Accident	Quotation available upon request.
Municipal Volunteers Accident	Principal Sum \$50,000 – Annual Additional <b>\$750</b>

Year	2015-2016	2016-2017	Premium/Rate Difference
Population- Liability	27,700	27 700	
Deductible	50,000	27,700 50,000	
Premium:	343,900	361,095	
Automobile - Number of Vehicles	93	400	
Deductible	50,000	100 50000	
Premium:	45,727	53,106	
Blanket Property Limit	77,898,000	81,612,160	3,714,160
Deductible	25,000	25,000	
Premium:	54,083	53,937	-146
Environmental Liability Premium	7,500	7,500	0
Crime Premium	1,000	1,000	0
Umbrella Liability Premium	24,930	24,930	0
Councillors Accident	1,533	1,533	0
Volunteer Accident	750	750	0
TOTAL PREMIUM	479,423	503,851	24,428
Overall Percentage Change		5	%
As of:			



#### The Corporation of the Town of LaSalle

Date	January 18, 2017	Report No:	CL-04-17
Directed To:	Mayor and Members of Council	Attachments:	
Department:	Council Services	Policy References:	
Prepared By:	Brenda Andreatta Director Council Services/Clerk		
Subject:	February 28, 2017 Council Meeting		

#### **RECOMMENDATION:**

Council for Decision

#### **REPORT:**

Mayor Antaya, Deputy Mayor Bondy and Councillor Renaud will be absent from the February 28, 2017 council meeting as they will be attending the Ontario Good Roads Association Conference. The purpose of this report is to verify if other members of Council will be absent on that date to ensure that a quorum is present and failing which, Council may make a determination as to whether the meeting should be cancelled.

Berlandreak

11							
CAO	Finance	Council Services	Public Works	DSI	Culture & Rec	Fire	

#### LASALLE ACCESSIBILITY ADVISORY COMMITTEE

Minutes of a meeting of the LaSalle Accessibility Advisory Committee held January 11, 2017 at 4:00 p.m. in the LaSalle Room, LaSalle Town Hall.

#### Present:

Councillor Mike Akpata, Co-Chair Russ Hazael Jeff Kapasi Diane Quenneville

Regrets: Councillor Crystal Meloche, Co-Chair John Boyko Savitri Dhiman

Also present: A. Armstrong, Deputy Clerk, M. Beggs, Manager, Parks & Roads and LuAnne Kapasi (accompanying Jeff Kapasi)

#### 1. Call to Order

Councillor Akpata calls the meeting to order at 4:00 p.m.

#### 2. Adoption of Minutes

R. Hazael/J. Kapasi

That the minutes of the Accessibility Advisory Committee meeting held October 12, 2016 BE ADOPTED as presented.

Carried.

#### 3. Business Arising from the Minutes

#### 3.1 New Members

Councillor Akpata indicates that Councillor Meloche is unable to attend meetings on Wednesday as she has work commitments.

Councillor Akpata requests that the committee review an alternate day for the meeting.

Councillor Akpata indicates that any day other than Wednesday is open for Councillor Meloche.

The committee discusses alternate day's and a consensus is reached for Thursday as the alternate day. The committee agrees upon the second Thursday of the month at 4:00 p.m.

#### D. Quenneville/R. Haezel

That the LaSalle Accessibility Advisory Committee meeting BE CHANGED from the second Wednesday to the second Thursday of the month at 4:00 pm.

Carried.

A. Armstrong updates committee on the new member David Hardman noting that he contacted the Clerk stating that he would be resigning from the committee as he will be moving to Amherstburg.

A. Armstrong indicates that a report is being prepared for Council to provide administration with further direction on the vacant committee member position.

#### 3.2 Pedestrian Signals on Malden Road

M. Beggs, Manager of Parks and Roads appears before the committee to provide an update on the review conducted by administration and Dillon Consulting regarding the pedestrian signals on Malden Road. (Memo Attached)

- M. Beggs indicates that all cross walk signals work and do indicate with a different sound when an individual is able to cross the street safely.
- M. Beggs notes that one must hold down the button until the button vibrates at this point it will activate the different sound for a pedestrian to proceed to cross the road.
- M. Beggs notes that the crosswalks on Malden did meet the AODA regulation standards when the intersections were constructed.
- M. Beggs indicates that regulation 191/11- Integrated Accessibility Standards section 80.5 of the regulation states that new signalized intersections or upgrade to the pedestrian facilities at existing signalized intersections are required to be in compliance with the current regulations after January 1, 2016. If major reconstruction is completed at any of the Malden Road intersections the current regulation would apply.

The committee thanks M. Beggs for the update.

The committee indicates that perhaps further education regarding the pedestrian signals and how to use them would be beneficial.

#### R. Hazael/J. Kapasi

That the report of Dillon Consulting Limited, dated January 1, 2017 entitled "Malden Road, Accessibility for Ontarians with Disabilities Act (AODA) Review for Pedestrian Facilities at Intersections" BE RECEIVED.

#### 3.3 Pedestrian Crosswalk on Normandy

A. Armstrong provides the committee with an update regarding the pedestrian crosswalk on Normandy, noting that public education regarding pedestrian crosswalks was included in the LaSalle Messenger, this was delivered to every household in LaSalle. A public education video will also be created in the spring to provide the general public with information on how to use a crosswalk.

J. Kapasi has agreed to be in the video.

#### 4. New Business

Councillor Akpata indicates that he has been in contact with a representative from Dragon Software and informed the committee that a webinar presentation is available.

The committee requests that Councillor Akpata schedule's the webinar presentation.

Councillor Akpata informs the committee that the request has been made for the guest speaker as discussed at the November committee meeting.

M. Beggs provides the committee with an update regarding the Vollmer Complex arena stairs noting that administration will be moving forward with illuminating the top and bottom stairs in the entire arena.

#### 5. Next Meeting

Thursday February 9, 2017 at 4:00 p.m. in the LaSalle Room, main floor, Town Hall.

#### 6. Adjournment

There being no further business, the meeting is adjourned at 4:40 p.m.

Co-Chair: Councillor Michael Akpata

Deputy Clerk: Agatha Armstrong

### **MEMO**



TO:

Mark Beggs

FROM:

Shawna Boakes, P.Eng.

cc:

Peter Marra, P.Eng

DATE:

January 1, 2017

SUBJECT:

Malden Road, Accessibility for Ontarians with Disabilities Act (AODA) Review for

Pedestrian Facilities at Intersections

**OUR FILE:** 

Dillon Consulting Limited ("Dillon") was retained by the Town of LaSalle (the Town) to complete a review of the existing pedestrian facilities at three (3) intersections on Malden Road; Normandy Street, Sprucewood Avenue and Delmar Street, and to provide comment on how the current installation meets or does not meet current Accessibility for Ontarians with Disabilities Act (AODA) standards. The appropriate regulation for pedestrian facilities is Reg. 191/11: Integrated Accessibility Standards, Section 80.28 External paths of travel, accessible pedestrian control signals. This regulation was originally published in June of 2011, the current revision is dated July 1, 2016. As per section 80.5 of the regulation, designated public sector organizations were required to meet the requirements of the regulation on or before January 1, 2016. The regulation states that new signalized intersections or upgrades to the pedestrian facilities at existing signalized intersections are required to be in compliance with the current regulations after this time.

The traffic signal infrastructure, including the pedestrian facilities on Malden Road were installed as part of the 2010 upgrades and therefore were installed prior to the Act becoming regulation. Therefore until such time as significant upgrades are completed to the pedestrian facilities at these intersections, the Town is not obligated to conform to current standards.

The regulation mainly sets out requirements for the location of pedestrian pushbuttons, audible and tactile features of the pushbuttons, and tactile surfaces for ramps. Pushbuttons shall be installed within 1,500 mm from the edge of the curb, and a maximum of 1,100 mm above ground level. The pushbuttons are required to have a locator tone that is distinct from the walk indicator tone, and must have both audible and vibro-tactile walk indicators. The tactile arrow on the pushbutton must align with the direction of the crossing and the button must include both manual and automatic activation features. Pushbuttons for different crossings located on the same corner must be 3,000 mm apart, unless there are site constraints, in which case pushbuttons may be located on the same pole but they must include a verbal announcement that clearly states which crossing is active.

Additional information related to the installation and operation of audible pedestrian facilities can be found in the Transportation of Canada's Guideline for Accessible Pedestrian Signals dated June of 2009. In this Guideline, it is recommended that the audible sounds should represent a Canadian Melody (previously the 'chirp') in the N/S direction crossing and a 'cuckoo' in the E/W crossing.

The review was completed on Monday, November 14<sup>th</sup> by Shawna Boakes from Dillon, Mark Beggs, Jonathan Osborne and Agatha Armstrong from the Town of LaSalle, and Sean Hadrian from S and C Utilities Inc. The following is a summary or each intersection.

#### **Malden Road and Normandy Street**

#### **Existing Conditions**

In general the pedestrian facilities are operating in the manner that they were intended at the time of installation. The buttons are set up as standard pushbuttons that will activate the walk symbol on a single push of the button. To activate the audible component of the system, the pedestrian must hold the pushbutton for three (3) seconds. Testing during the site review confirmed each of the buttons was functional.

#### **Potential Upgrades to Improve Functionality**

In order to bring the pedestrian facilities up to a functional level until such time as the Town chooses to complete major infrastructure upgrades at this intersection, either of the follow items could be considered;

Tactile plates could be installed at the ramp crossings for an approximate construction cost of \$2,000 per ramp for a total of \$16,000. This work would include the removal of the interlocking brick and the installation of the tactile plate, concrete surrounding and replacement of outer interlocking brick.

All four corners of this intersection have two pushbuttons located on a single pole. Therefore to meet the audible requirements of the current standard, but not the locational requirement, the pushbuttons could be reconfigured to announce which crossing is active. The cost for this is minimal and would require a technician to use the handheld programmer at each location of the intersection.

#### **Full Upgrade to Meet Current AODA Standards**

In order to upgrade this intersection to full AODA standards, the pushbuttons would need to be relocated to 1.5 meters poles from the edge of the curb for all crossings. This would require additional poles be added to the existing infrastructure, typically 1.5 m tall aluminum base mounted poles are used to accomplish this. At this intersection, a minimum of 5 poles would be required. The cost to install these poles, relocate the existing pushbuttons and re-wire the system, is estimated to be \$20,000 for this intersection.

In addition, tactile plates would be installed at the ramp crossings for an approximate construction cost of \$2,000 per plate for a total of \$16,000. This work would include the removal of the interlocking brick and the installation of the tactile plate, concrete surrounding and replacement of outer interlocking brick.

The total estimated cost to upgrade the intersection to meet current AODA standards would be \$36,000. This estimate assumes re-using the existing pushbuttons and controllers and providing new wiring through existing conduit.

### Malden Road and Sprucewood Avenue

#### **Existing Conditions**

In general the pedestrian facilities are operating in the manner that they were intended at the time of installation. The buttons are set up as standard pushbuttons that will activate the walk symbol on a single push of the button. To activate the audible component of the system, the pedestrian must hold the pushbutton for three (3) seconds. Testing during the site review confirmed each of the buttons was functional for all but one pushbutton. The E/W crossing pushbutton located on the northeast corner only had 2 chirps when the audible was activated. This is a program selection that can be modified from '2 chirps' to 'full walk'.

#### **Potential Upgrades to Improve Functionality**

In order to bring the pedestrian facilities up to a functional level until such time as the Town chooses to complete major infrastructure upgrades at this intersection, either of the follow items could be considered;

Tactile plates could be installed at the ramp crossings for an approximate construction cost of \$2,000 per plate for a total of \$16,000. This work would include the removal of the interlocking brick and the installation of the tactile plate, concrete surrounding and replacement of outer interlocking brick.

Two corners of this intersection have two pushbuttons located on a single pole. Therefore to meet the audible requirements of the current standard, but not the locational requirement, the pushbuttons could be reconfigured to announce which crossing is active. The cost for this is minimal and would require a technician to use the handheld programmer at each location of the intersection.

#### **Full Upgrade to Meet Current AODA Standards**

In order to upgrade this intersection to full AODA standards, the pushbuttons would need to be relocated to 1.5 meters from the back of the curb for all crossings. This would require additional poles be added to the existing infrastructure, typically 1.5 m aluminum base mounted poles are used to accomplish this. At this intersection, a minimum of 3 poles would be required. The cost to install these poles, relocate the existing pushbuttons and re-wire the system, is estimated to be \$15,000 for this intersection.

In addition, tactile plates would be installed at the ramp crossings for an approximate construction cost of \$2,000 per plate for a total of \$16,000. This work would include the removal of the interlocking brick and the installation of the tactile plate, concrete surrounding and replacement of outer interlocking brick.

The total estimated cost to upgrade the intersection to meet current AODA standards would be \$31,000. This estimate assumes re-using the existing pushbuttons and controllers and providing new wiring through existing conduit.

#### Malden Road and Delmar Street

#### **Existing Conditions**

In general the pedestrian facilities are operating in the manner that they were intended at the time of installation. The buttons are set up as standard pushbuttons that will activate the walk symbol on a single push of the button. To activate the audible component of the system, the pedestrian must hold the pushbutton for three (3) seconds. Testing during the site review confirmed each of the buttons was functional for most pushbuttons. The E/W crossing pushbutton located on the southwest corner was not working as intended. This button should be replaced as it appears to be defective.

#### **Potential Upgrades to Improve Functionality**

In order to bring the pedestrian facilities up to a functional level until such time as the Town chooses to complete major infrastructure upgrades at this intersection, either of the follow items could be considered;

Tactile plates could be installed at the ramp crossings for an approximate construction cost of \$2,000 per plate for a total of \$16,000. This work would include the removal of the interlocking brick and the installation of the tactile plate, concrete surrounding and replacement of outer interlocking brick.

All four corners of this intersection have two pushbuttons located on a single pole. Therefore to meet the audible requirements of the current standard, but not the locational requirement, the pushbuttons could be reconfigured to announce which crossing is active. The cost for this is minimal and would require a technician to use the handheld programmer at each location of the intersection.

#### **Full Upgrade to Meet Current AODA Standards**

In order to upgrade this intersection to full AODA standards, the pushbuttons would need to be relocated to 1.5 meters from the back of the curb for all crossings. This would require additional poles be added to the existing infrastructure, typically 1.5 m aluminum base mounted poles are used to accomplish this. At this intersection, a minimum of 4 poles would be required. The cost to install these poles, relocate the existing pushbuttons and re-wire the system, is estimated to be \$18,000 for this intersection.

In addition, tactile plates would be installed at the ramp crossings for an approximate construction cost of \$2,000 per plate for a total of \$16,000. This work would include the removal of the interlocking brick and the installation of the tactile plate, concrete surrounding and replacement of outer interlocking brick.

The total estimated cost to upgrade the intersection to meet current AODA standards would be \$34,000. This estimate assumes re-using the existing pushbuttons and controllers and providing new wiring through existing conduit.

#### General

In 2016, new audible pedestrian signals were installed on Laurier Parkway. The pushbuttons were programmed to meet AODA requirements and all pushbuttons were programmed with the same

settings to maintain consistency. It is recommended that the Malden Road pushbuttons be reconfigured to match the settings as installed on Laurier. If the pushbuttons are left where they are currently located, the settings should include the verbal active crossing announcement, which would be the only change from the Laurier system setup.

#### References

Accessibility for Ontarians with Disabilities Act

http://www.aoda.ca/

Ontario Regulation 191/11: Integrated Accessibility Standards

https://www.ontario.ca/laws/regulation/110191

Transportation of Canada, Final Guidelines for Accessible Pedestrian Signals

http://www.aodaalliance.org/docs/3-E-TAC-EText.txt





#### 519-258-2146 | www.wechu.org

Windsor 1005 Ouellette Avenue, Windsor, ON N9A 4J8
Essex 360 Fairview Avenue West, Suite 215, Essex, ON N8M 3G4
Leamington 33 Princess Street, Leamington, ON N8H 5C5

January 2, 2017

The Honourable Dr. Eric Hoskins Minister of Health and Long-Term Care Hepburn Block, 10<sup>th</sup> Floor 80 Grosvenor Street Toronto, ON M7A2C4

Dear Minister Hoskins:

## Resolution Regarding the Expansion of Provincial Publicly Funded Dental Health Programs for Adults with Low Incomes

On November 17<sup>th</sup>, 2016, at a regular meeting of the Board of the Windsor-Essex County Health Unit, the below resolution was brought forward for consideration and support by administration. The resolution supports the notion that good oral health is an essential part of attaining optimal overall health. To improve and achieve equitable health outcomes for all Ontarians, oral health care services must be accessible to all vulnerable populations within our communities, regardless of age.

The approved resolution states:

WHEREAS oral diseases, including dental caries and periodontal disease are among the most prevalent and preventable chronic diseases; and

WHEREAS oral health is essential to maintaining overall health; and

WHEREAS a mounting body of evidence shows a link between poor oral health and diabetes, cardiovascular and respiratory diseases and results in social and psychological suffering and interferes with employment opportunities;

WHEREAS Ontario's universal health care system does not include dental care for adults;

WHEREAS Ontario only has public dental programs for low income children, and limited and insufficient dental coverage and programs for low income and vulnerable adults and seniors; and

WHEREAS in Windsor Essex County nearly 1 in 3 residents report having no form of dental insurance coverage and residents from low income households consistently have less dental insurance coverage,

WHEREAS approximately every 9 minutes a person in Ontario arrives at a hospital emergency room with a dental problem costing the health care system at least \$31 million annually;





#### 519-258-2146 | www.wechu.org

Windsor 1005 Ouellette Avenue, Windsor, ON N9A 4J8
ESSEX 360 Fairview Avenue West, Suite 215, Essex, ON N8M 3G4
Leamington 33 Princess Street, Leamington, ON N8H 5C5

THEREFORE BE IT RESOLVED THAT Windsor Essex County Health Unit's Board of Directors endorses the importance of oral health as part of overall health and recommends the Province of Ontario expands publicly funded oral health programs to include low income and vulnerable adults and seniors, similar to what is offered to children through Ontario's Healthy Smiles program.

Sincerely,

Gary McNamara

Chair, Windsor-Essex County Board of Health

Windsor Essex County Board of Health

Gary M. Kirk, MPH, MD CEO & Medical Officer of Health

Am Kink

Cheryl Hardcastle, MP Windsor-Tecumseh
Brian Masse, MP Windsor-West
Tracey Ramsey, MP Essex
Dave Van Kesteren, MP Chatham-Kent — Leamington
Percy Hatfield, MPP Windsor-Tecumseh
Lisa Gretzky, MPP Windsor-West
Taras Natyshak, MPP Essex
Rick Nicholls, MPP, Chatham-Kent-Essex
Hon. Kathleen Wynne, Premier of Ontario
Hon. Charles Sousa, Minister of Finance
Valerie Jaeger, President, Association of Local Public Health Agencies
Lynn Dollin, President, Association of Municipalities of Ontario
Dr. Gary Mannarino, President, Essex County Dental Society
County Clerks Offices — Windsor-Essex Regional Municipalities

#### References:

Windsor Essex County Health Unit, <u>WECHU Adult Dental Health Resolution - Nov 2016.pdf</u>
Canadian Centre for Policy Alternatives. (2011). <u>Putting Our Money Where Our Mouth Is: The Future of Dental Care in Canada.</u>
Canadian Health Measures Survey. (2007-2009). Statistics Canada
King, Arlene. (2012). Oral Health - <u>More Than Just Cavities. A Report by Ontario's Chief Medical Officer of Health</u>.
Goel, Vivek et al. (2012). <u>Staying Ahead of the Curve: A Unified Public Health Program for Ontario.</u>



#### The Corporation of the Town of LaSalle

Date	January 18, 2017	Report No:	C&R 01-17
Directed To:	Mayor and Council	Attachments:	
Department:	Culture and Recreation	Policy References:	
Prepared By:	Patti Funaro, Interim Director of Culture and I	Recreation	
Subject:	Ontario Sport and Recreation Communities F	und (OSRCF)	

#### **RECOMMENDATION:**

That Council receive the report on the Ontario Sport and Recreation Communities Fund.

#### REPORT:

The Ministry of Tourism, Culture and Sport is committed to fostering lifelong physical activity and recognizes that providing Ontarians with opportunities to engage in community sport, recreation and physical activity is critical to improving quality of life.

The Ontario Sport and Recreation Communities Fund was established to support a vision of getting and keeping Ontarians active in community sport, recreation and physical activity. This is accomplished through support of short-term projects that have the potential for long-term sustainability and deliver quality experiences to individuals at every phase of life.

Projects must meet one or more of the following program goals:

- To increase opportunities for participation in physical activity
- To embed physical literacy throughout sport and recreation as a foundation for lifelong physical activity.
- To increase the capacity of the sport and recreation sector to deliver quality sport and recreation programming.

The Culture and Recreation Department will submit an application for funding to develop a Municipal Active Living Strategy. This project represents the Town of LaSalle's commitment to build a more active and healthy community. The project will identify past and current successes and future strategic goals to ensure:

increased opportunities for the targeted groups to participate in physical activity

- physical literacy is embedded throughout sport and recreation activity as a foundation for lifelong physical activity
- Town of LaSalle and partners' ability to deliver quality sport and recreation programming is strengthened.

A major component of the project will be the development of an interactive active living map as identified in the Douglas Marketing Group's Big Picture Landscape. The map will outline active living infrastructure and programs and create a concise, easily understandable method of identifying active living resources. This centralized method will make physical activity resources more accessible for the general public as well as schools, sporting organizations and community groups to name a few. In addition, the mapping process will help to identify gaps, needs and overlaps to assist in future planning.

If successful in obtaining funding, the two-year project will begin in May 2017.

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Patti Funaro

Interim Director, Culture and Recreation

30	Treasury	Clerks	Env. Services	Planning	Parks & Rec	Building	Fire
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#### The Corporation of the Town of LaSalle

Date	January 12, 2017	Report No:	CL-03-17
Directed To:	Mayor and Members of Council	Attachments:	Attendance Charts
Department:	Council Services	Policy References:	
Prepared By:	Brenda Andreatta Director Council Services/Clerk	£I	
Subject:	Council Member Attendance at Meetings	– September to Decem	ber 2016

#### RECOMMENDATION:

That the report of the Director Council Services/Clerk dated January 12, 2017 (CL-03-17) respecting Council member attendance at Council and committee meetings for the period September to December, 2016 BE RECEIVED.

#### **REPORT:**

At the July 26, 2016 meeting of Council, resolution 289/16 was passed directing the undersigned to prepare a quarterly report on the attendance record of Council members at Council and committee meetings retroactive to January 1, 2016. A report outlining attendance for the period January 1 to August 31, 2016 was presented to Council for information at its September 27, 2016 meeting.

Council is reminded that the notice protocol for advising of expected absences from Council meetings is for the Council member to send an email to the Mayor, CAO and Clerk when they become aware of the expected absence so that quorum at the particular meeting can be determined. For Committee meetings, please contact the Committee Chair and staff person who regularly attends the meeting and/or provides the agenda and prepares the minutes.

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A	Finance	Council Services	Public Works	DSI	Culture & Rec	Fire	
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# September to December 2016 Council Member Attendance at Council Meetings

DATE	Ken Antaya	Marc Bondy	Mike Akpata	Terry Burns	Sue Desjarlais	Crystal Meloche	Jeff Renaud
September 13-Regular	Absent	X	Absent	X	X	X	X
September 27- Regular	Х	X	X	X	X	X	Х
September 27 – Closed	X	X	Х	Х	X	X	×
October 11-Regular	Х	Х	Х	Х	Х	Х	Х
October 11 – Closed	X	X	X	X	X	X	×
October 25 - Regular	Х	X	Х	Х	X	Х	X
October 25 - Closed	X	X	X	Х	X	X	×
October 25 – WWW	Х	Х	Х	Х	X	Х	Х
November 8 – Regular	X	X	X	X	X	X	х
November 8 - Closed	Х	Х	Х	Х	X	Х	X
November 22 - Regular	X	X	Х	Х	X	×	×

	Ken Antaya	Marc Bondy	Mike Akpata	Terry Burns	Sue Desjarlais	Crystal Meloche	Jeff Renaud
December 7 - Budget	X	Х	Χ	X	X	X	×
December 8 - Budget	X	Х	Х	Х	Х	Х	Х
December 13 - Regular	X	X	X	X	X	X	X

WWW = Water and Wastewater Meeting



#### COUNCIL ATTENDANCE RECORD FOR STRATEGIC PLANNING COMMITTEES SEPTEMBER 1, 2016 TO DECEMBER 31, 2016

#### **COMMUNICATIONS WORKING COMMITTEE**

MEETING DATE	MARC BONDY	SUE DESJARLAIS	CRYSTAL MELOCHE
October 18, 2016	Regrets	X	Х

Mayor Antaya attended in absence of Deputy-Mayor on Oct. 18, 2016.

#### **ENVIRONMENTAL WORKING COMMITTEE**

MEETING DATE	MARC BONDY	SUE DESJARLAIS	МІКЕ АКРАТА
October 18, 2016	Regrets	X	Regrets

Mayor Antaya attended in absence of Deputy-Mayor on Oct. 18, 2016.

#### **PROMOTION & MARKETING WORKING COMMITTEE**

MEETING DATE	KEN ANTAYA	JEFF RENAUD	CRYSTAL MELOCHE
September 8, 2016	Х	Х	Х
November 17, 2016	Х	X	Х

#### MANAGING HR & FINANCIAL RESOURCES WORKING COMMITTEE

MEETING DATE	KEN ANTAYA	TERRY BURNS	JEFF RENAUD
November 17, 2016	Х	X	Х

## EXPANDING ASSESSMENT BASE WORKING COMMITTEE Meeting cancelled



# September – December 2016 Council Member Meeting Attendance

## **Accessibility Advisory Committee**

DATE	Jeff Renaud	Mike Akpata
September 14	X	Absent
October 12	Х	. х

## **Personnel Committee**

DATE	Ken Antaya	Marc Bondy	Sue Desjarlais
September 27	×	X	X
December 13	х	Х	Х

## **Fire Committee**

DATE	Terry Burns	Sue Desjarlais
September 29, 2016	X	X
November 2, 2016	Х	X



## September - December 2016 Council Member Meeting Attendance

## **Planning Review Committee**

DATE	Terry Burns	Jeff Renaud
October 5	Х	X
November 1	Х	Х
December 14	Absent	Х

## **Bylaw Review & Enforcement Committee**

DATE	Marc	Jeff	Mike
	Bondy	Renaud	Akpata
December 14	Х	X	х



## September - December 2016 Council member attendance

## **Culture and Recreation Committee**

DATE	Crystal Meloche	Sue Desjarlais	Mike Akpata
Oct 27, 2016	X	X	X

## **Strawberry Festival Committee**

DATE	Crystal Meloche	Sue Desjarlais
Oct 24, 2016	X	Absent
Nov 28, 2016	Absent	Х
Dec 5, 2016	X	Χ

### **Craft Beer Festival Committee**

DATE	Jeff Renaud	Mike Akpata
Sept 13, 2016	X	Absent
Sept 27, 2016	X	Х
Oct 27, 2016	X	X



# September – December 2016 Council Member Meeting Attendance

## **Police Services Board**

DATE	Ken Antaya	Marc Bondy
September 14	X	X
October 12	Х	Х
November 1	X	X
November 21	Х	Х
December 19	X	Х



## The Corporation of the Town of LaSalle

Date:	January 17, 2017	Report No:	FIN-3-2017	
Directed To:	Mayor and Members of Council	Attachments:	None	
Department:	Finance			
Prepared By:	Marilyn Abbruzzese, B.A., BComm Supervisor of Revenue	Policy References:	None	
Subject:	2016 Fourth Quarter Property Tax Write Offs			

#### **Recommendation:**

> That Council receives the report from October, November and December for Property Tax Write Offs.

#### Report:

Further to Council's direction please find below a summary of the property tax write offs for the fourth quarter of 2016.

Class	Assessment (Increase)/Decrease	Municipal Tax Impa
RT - Residential	263,504	\$2,665.
RT - Residential	263,504 263,504	\$2,6 <b>\$2,6</b>

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

Yours truly,

Marilyn Abbruzzese, B.A., BComm Supervisor of Revenue

CAO	Finance	Council	Environmental	Planning &	Culture &	Fire Service.
//	1110	Services	Services	Development	Recreation	
	700-					

# APPENDIX 1 Assessment Change Summary by Property Class Town of LaSalle (3734)

The following chart provides a comparison of the total assessment for the 2012 and 2016 base years, as well as a comparison of the assessment change for year one of the four year phase in (2017 property tax year), by property class.

Property Class/Realty Tax Class	2012 Full CVA	2016 Full CVA	Percent Change 2012 to 2016	2017 Phased-in CVA	Percent Change 2012 to 2017
R Residential	2,733,610,880	3,202,579,000	17.2%	2,840,327,485	3.9%
M Multi-Residential	6,850,520	9,593,000	40.0%	7,536,140	10.0%
C Commercial	96,966,600	104,734,700	8.0%	97,959,674	1.0%
S Shopping Centre	43,915,430	45,256,800	3.1%	43,355,250	-1.3%
X Commercial (New Construction)	16,794,700	17,694,000	5.4%	16,845,450	0.3%
Z Shopping Centre (New Construction)	417,700	407,800	-2.4%	403,075	-3.5%
I Industrial	9,779,250	10,836,200	10.8%	10,005,088	2.3%
L Large Industrial	6,913,200	6,971,500	0.8%	6,927,775	0.2%
J Industrial (New Construction)	1,811,000	1,875,000	3.5%	1,827,000	0.9%
P Pipeline	9,366,000	10,220,000	9.1%	9,579,500	2.3%
F Farm	34,818,000	41,767,500	20.0%	36,510,225	4.9%
T Managed Forests	61,600	51,400	-16.6%	51,400	-16.6%
(PIL) R Residential	2,725,200	2,982,700	9.4%	2,701,075	-0.9%
(PIL) C Commercial	1,517,100	1,644,400	8.4%	1,547,500	2.0%
(PIL) G Parking Lot	131,000	160,000	22.1%	138,250	5.5%
E Exempt	148,195,820	159,528,100	7.6%	145,053,490	-2.1%
TOTAL	3,113,874,000	3,616,302,100	16.14%	3,220,768,377	3.43%

# APPENDIX 2 Assessment Base Distribution Summary by Property Class Town of LaSalle (3734)

The following chart provides a comparison of the distribution of the total assessment for the 2012 and 2016 base years, which includes the percentage of the total assessment base by property class.

Property Class/Realty Tax Class	2012 Full CVA	Percentage of Total 2012 CVA	2016 Full CVA	Percentage of Total 2016 CVA	2017 Phased-in CVA	Percentage of Total 2017 CVA
R Residential	2,733,610,880	87.8%	3,202,579,000	88.6%	2,840,327,485	88.2%
M Multi-Residential	6,850,520	0.2%	9,593,000	0.3%	7,536,140	0.2%
C Commercial	96,966,600	3.1%	104,734,700	2.9%	97,959,674	3.0%
S Shopping Centre	43,915,430	1.4%	45,256,800	1.3%	43,355,250	1.3%
X Commercial (New Construction)	16,794,700	0.5%	17,694,000	0.5%	16,845,450	0.5%
Z Shopping Centre (New Construction)	417,700	0.0%	407,800	0.0%	403,075	0.0%
I Industrial	9,779,250	0.3%	10,836,200	0.3%	10,005,088	0.3%
L Large Industrial	6,913,200	0.2%	6,971,500	0.2%	6,927,775	0.2%
J Industrial (New Construction)	1,811,000	0.1%	1,875,000	0.1%	1,827,000	0.1%
P Pipeline	9,366,000	0.3%	10,220,000	0.3%	9,579,500	0.3%
F Farm	34,818,000	1.1%	41,767,500	1.2%	36,510,225	1.1%
T Managed Forests	61,600	0.0%	51,400	0.0%	51,400	0.0%
(PIL) R Residential	2,725,200	0.1%	2,982,700	0.1%	2,701,075	0.1%
(PIL) C Commercial	1,517,100	0.0%	1,644,400	0.0%	1,547,500	0.0%
(PIL) G Parking Lot	131,000	0.0%	160,000	0.0%	138,250	0.0%
E Exempt	148,195,820	4.8%	159,528,100	4.4%	145,053,490	4.5%
TOTAL	3,113,874,000	100.0%	3,616,302,100	100.0%	3,220,768,377	100.0%

## Schedule of Reports for Council January 24, 2017

Council Resolution	Subject	Department	Report to Council	Comments
	Youth Advisory Committee & Seniors Advisory Committee	Council Services	March, 2017	Requested under "Notices of Motions" at the November 22, 2016 Council meeting.
B4/16	Location of the new Fire Hall and Financing options	Fire	March, 2017	Requested during Budget Deliberations held December 7 <sup>th</sup> & 8 <sup>th</sup> , 2016.
B5/16	Radio Communications Study	Fire	March, 2017	Requested during Budget Deliberations held December 7th & 8th, 2016.

#### THE CORPORATION OF THE TOWN OF LASALLE

**BY-LAW NO.** 7975

A By-law to stop up, close and sell an alley abutting Lots 299 to 324 and Lots 475 to 494, Registered Plan 664.

WHEREAS the Council of the Corporation deems it expedient to close certain alleys lying to the south of 1903 and 1993 Edgemore Avenue and 2005 to 2095 Edgemore Avenue, and to convey portions of these closed alleys to the adjacent landowners;

AND WHEREAS by virtue of the provisions of Section 34 of the *Municipal Act*, 2001, R.S.O. 2001, c. 25, as amended, a by-law permanently closing a highway, including a lane on a registered plan of subdivision, does not take effect until a certified copy of the by-law is registered in the appropriate Land Registry Office;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF LASALLE HEREBY ENACTS AS FOLLOWS:

1. That the alley on Registered Plan 664 abutting Lots 299 to 324, Registered Plan 664, except Part 7 on Reference Plan 12R-12816 and Parts 1 and 2 on Reference Place 12R-20495 and abutting Lots 475 to 494, Registered Plan 664, in the Town of LaSalle, in the County of Essex be and the same is hereby stopped up and closed.

**PROVIDED** that all costs and expenses incurred in connection with this matter be borne by the applicant/ratepayers concerned.

2. Upon completion of the closing of the alleys more particularly described in Section 1 herein, that the said alleys so closed may be sold to the owners of the lands abutting same at a sale price of \$1.50 per square foot plus H.S.T., plus any and all costs incurred by the Corporation in completing the said sale.

2

In the event any owner of land abutting the said alleys does not purchase

their portion of the said alley so closed within 6 months of the date of the passing

of this By-law, the Corporation may sell the said land to any other person in

accordance with the policy of the Corporation.

4. It is hereby confirmed the lands described in Section 1 of this By-law are

surplus to the needs of the Corporation.

5. The Mayor and the Clerk of the Corporation be and they are hereby

authorized to do all acts and sign all documents which may be necessary to

complete the sale of the said alleys so closed as provided herein, and to otherwise

carry out the intent of this By-law.

6. This By-law shall come into force and take effect after the final passing

thereof on the date upon which this By-law is registered in the Land Registry

Office for the County of Essex (No.12).

READ a first and second time and FINALLY PASSED this 24th day of January,

2017.

1st Reading - January 24, 2017

2nd Reading - January 24, 2017

3rd Reading - January 24, 2017

MAYOR - K. ANTAYA

CLERK - B. ANDREATTA

## THE CORPORATION OF THE TOWN OF LASALLE BY-LAW NO. 7976

## A BY-LAW TO REPEAL BYLAW 5545 PASSED ON APRIL 1, 1997.

**WHEREAS** By-law 5545, finally passed by Council on April 1, 1997 is a bylaw to authorize the execution of an Agreement between the Corporation of the Town of LaSalle and the Essex County Board of Education for municipally owned property located on 907 Hazel Street known as Colonel Bishop School;

**AND WHEREAS** in 2007, the structure known as Colonel Bishop School has been demolished making this agreement obsolete;

## NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF LASALLE HEREBY ENACTS AS FOLLOWS:

- 1. That By-law number 5545 be repealed
- 2. That this By-law shall come into force on the final passing thereof.

**READ** a first and second time, and FINALLY PASSED this 24<sup>th</sup> day of January, 2017.

1st Reading - January 24, 2017	
2nd Reading - January 24, 2017	MAYOR – KEN ANTAYA
3rd Reading - January 24, 2017	
	CLERK – BRENDA ANDREATTA

#### THE CORPORATION OF THE TOWN OF LASALLE

**BY-LAW NO. 7977** 

A By-law to stop up and close part of an original road allowance between Concession 2 and 3, now known as Short Disputed Road.

WHEREAS with the development of the Forest Trail Developments subdivision in Plans 12M-572, 12M-617 and 12M-620, a portion of Short Disputed Road described herein is no longer needed as an opened public road;

AND WHEREAS by virtue of the provisions of Section 34 of the *Municipal Act, 2001*, R.S.O. 2001, c. 25, as amended, a by-law permanently closing a highway, including a lane on a registered plan of subdivision, does not take effect until a certified copy of the by-law is registered in the appropriate Land Registry Office;

## NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF LASALLE HEREBY ENACTS AS FOLLOWS:

1. That part of the original road allowance between Concessions 2 and 3, now known as Short Disputed Road (as per CE502860), now designated as Part 2 on Reference Plan 12R-26863, be and the same is hereby stopped up and closed.

2

2. Upon completion of the closing of that part of Short Disputed Road more

particularly described in Section 1 herein, the said road so closed shall be

maintained in the ownership of the Corporation.

3. The Mayor and the Clerk of the Corporation be and they are hereby

authorized to do all acts and sign all documents which may be necessary to

complete the closure of the said portion of Short Disputed Road, and to otherwise

carry out the intent of this By-law.

I. This By-law shall come into force and take effect after the final passing

thereof on the date upon which this By-law is registered in the Land Registry

Office for the County of Essex (No.12).

**READ** a first and second time and FINALLY PASSED this 24<sup>th</sup> day of January,

2017.

1st Reading – January 24, 2017

MAYOR - K. ANTAYA

2nd Reading – January 24, 2017

3rd Reading – January 24, 2017

**CLERK – B. ANDREATTA**