



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

Tuesday, February 14, 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	5
RECOMMENDATION That the minutes of the closed and regular meetings of Council held January 24, 2017 BE ADOPTED as presented.	
4. Approval of Payment of Accounts	18
RECOMMENDATION That the Accounts Payable report dated February 14, 2017 BE APPROVED for payment.	
5. Mayors Comments	
B. PRESENTATIONS	
1. CHEQUE PRESENTATION FROM LASALLE FRIENDSHIP CLUB	53

C. DELEGATIONS

1. CONDITIONAL DELEGATION: RECONSIDERATION REQUEST FROM JEFF WHITE REGARDING THE LOCATION OF ROGERS TELECOMMUNICATION TOWER AT 2190 FRONT ROAD 54

Jeff & Linda White submitting the attached request for reconsideration of the following resolution adopted by Council on January 24, 2017:

24/17

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.

Carried. Councillors Desjarlais and Meloche voting nay.

Before any discussion on this matter may take place, a motion to reconsider must be adopted by 2/3 majority vote of the members of Council present. All members of Council with the exception of Councillors Desjarlais and Meloche who did not vote with the majority are eligible to put forward a motion to reconsider. The mover of the motion is permitted to make a brief statement in support of why reconsideration should occur. Mr. White has been listed as a conditional delegation and is aware that he may only address Council subject to the 2/3 vote in favour of reconsidering.

Notified: S. Dillon

D. PUBLIC MEETINGS AND/OR HEARINGS

E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

1. LETTER OF UNDERSTANDING WITH MTO FOR FUTURE SANITARY SEWER FORCEMAIN 76

RECOMMENDATION

That the report of the Director of Public Works dated February 9, 2017 (PW-03-17) BE RECEIVED and that the Mayor and Clerk BE AUTHORIZED to proceed with the execution of a letter of understanding with the Ontario Ministry of Transportation for the location of a future sanitary forcemain crossing MTO property in the vicinity of Ojibway Parkway and Broadway Street, and that the corresponding bylaw BE ADOPTED during the bylaw stage of the agenda.

2. CULTURE AND RECREATION/PARKS ADVISORY COMMITTEE MEETING MINUTES 79

RECOMMENDATION

That the recommendations contained in the minutes of the Culture and Recreation/Parks Advisory Committee Meeting held January 19, 2017 BE APPROVED.

3.	REQUEST FOR SUPPORT FROM TAY VALLEY TOWNSHIP - ONTARIO'S ELECTRICAL BILLS	83
----	---	----

For Council Decision.

F. INFORMATION ITEMS TO BE RECEIVED

1.	NATURAL GAS EXPANSION IN ONTARIO - FROM PATRICK BROWN, MPP	85
----	--	----

RECOMMENDATION

That correspondence dated February 1, 2017 received from Patrick Brown, MPP, Simcoe North, regarding the Ontario PC Caucus' support for natural gas expansion BE RECEIVED.

2.	SUMMARY OF REPORTS TO COUNCIL	87
----	-------------------------------	----

RECOMMENDATION

That the report of the Chief Administrative Officer dated February 14, 2017, being a summary of reports requested by Council BE RECEIVED.

G.	BY-LAWS	88
----	---------	----

RECOMMENDATION

That the following By-laws BE GIVEN first reading:

7979 - A By-law to authorize the execution of a Release and Abandonment of Easement affecting Block "D", Registered Plan 1030.

7980 - A By-law to repeal By-law 4473 being a By-law to allow permanent part time staff the right to contribute to the Ontario Municipal Employees Retirement Fund (OMERS)

7981 - A By-law to authorize the execution of a letter of understanding with her Majesty the Queen in right of the Province of Ontario, represented by the Minister of Transportation for the Province of Ontario, for the future construction, operation, maintenance and repair of a Sanitary Forcemain by the Town Lands owned by the Ministry

7982 - A By-law to authorize an agreement with the Ministry of Transportation related to funding provided by the Province of Ontario under the Dedicated Gas Tax Funds for Public Transportation Program

RECOMMENDATION

That by-law numbers 7979 to 7982 BE GIVEN second reading.

RECOMMENDATION

That by-law numbers 7979 to 7982 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 22, 2017 - Committee of Adjustment - 5:30 pm

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

March 9, 2017 - Accessibility Advisory Committee - 4:00 pm

O. ADJOURNMENT



REPORT OF CLOSED MEETING OF LASALLE TOWN COUNCIL

January 24, 2017
5:45 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
Agatha Armstrong, Deputy Clerk
Christine Riley, Town Solicitor
Peter Marra, Director of Public Works
Rick Hyra, Human Resources Officer, arrives at 6:35 pm to discuss item #4

Mayor Antaya calls the meeting to order at 5:45 pm.

Disclosures of Pecuniary Interest

None.

15/17 Bondy/Renaud

That Council move into closed session at 5:46 pm to discuss the following items:

1. Property Matter – Verbal Report from the Town Solicitor – Re: Alley Closing – s.239(2)(c)
 2. Property Matter – Request to Purchase Property (Confidential Report CAO-02-17 – Re: Candidate Natural Heritage Site) – s.239(2)(c)
 3. Property Matter – Request to Purchase Property (Confidential Report CAO-03-17 – Re: Lands located along the Detroit River and Grassy Island)
s.239(2)(c)
 4. Personal Matters about identifiable individuals – Personnel Committee Meeting Minutes dated January 18, 2017 – s.239(2)(b)
 5. Personal Matters about identifiable individuals – Appointment to the Accessibility Advisory Committee and Lakeshore Dog Pound Committee (Confidential Report #CL-2-17) – s.239(2)(b)
- Carried.

16/17 Burns/Desjarlais

That Council move back into public session at 6:45 pm.

Carried.

1. Verbal Report from the Town Solicitor – Alley Closing

17/17 Renaud/Bondy

That the Verbal Report from the Town Solicitor regarding an alley closing BE RECEIVED and that Administration BE AUTHORIZED to proceed with the verbal instructions from Council.

Carried.

2. Request to Purchase Property – Candidate Natural Heritage Site

18/17 Akpata/Burns

That the report of the Chief Administrative Officer dated January 19, 2017 (CAO-02-17) regarding the possible purchase of lands which are included as part of a larger Candidate Natural Heritage Site BE RECEIVED and that Administration BE AUTHORIZED to proceed with the verbal instructions from Council.

Carried.

3. Request to Purchase Property – Lands located along the Detroit River and Grassy Island

19/17 Burns/Renaud

That the report of the Chief Administrative Officer dated January 20, 2017 (CAO-03-17) regarding the possible purchase of lands located along the Detroit River and the possible purchase of Grassy Island BE RECEIVED and that Administration BE AUTHORIZED to proceed with the verbal instructions from Council.

Carried.

4. Personnel Committee Meeting Minutes dated January 18, 2017

20/17 Desjarlais/Akpata

That the confidential minutes of the Personnel Committee meeting held January 18, 2017 BE ADOPTED as presented and Administration BE AUTHORIZED to proceed in accordance with the verbal instructions of Council.

Carried.

5. Appointment to the Accessibility Advisory Committee and Lakeshore Dog Pound Committee

21/17 Bondy/Meloche

That the confidential report of the Director of Council Services/Clerk dated January 10, 2017 (CL-2-17) regarding membership to the Accessibility Advisory Committee and the Lakeshore Dog Pound Committee BE RECEIVED and that Administration BE AUTHORIZED to proceed in accordance with the verbal instructions of Council.

Carried.

There being no further business, the meeting is adjourned at 6:47 pm

Mayor – Ken Antaya

Deputy Clerk – Agatha Armstrong



THE CORPORATION OF THE TOWN OF LASALLE
Minutes of the Regular Meeting of the Town of LaSalle Council held on

January 24, 2017

7:00 p.m.

Council Chambers, LaSalle Civic Centre, 5950 Malden Road

Members of Council Present: Mayor Ken Antaya, Deputy Mayor Marc Bondy, Councillor Michael 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 and Treasurer, B. Andreatta, Director of Council Services/Clerk, L. Silani, Director of Development and Strategic Initiatives, P. Marra, Director of Public Works, D. Sutton, Fire Chief, P. Funaro, Interim Director of Culture and Recreation, A. Armstrong, Deputy Clerk, N. DiGesù, IT Supervisor, D. Hadre, Corporate Communications & Promotions Officer, L. Jean, Administrative Assistant to the Clerk, and C. Riley, Town Solicitor

Additional Administration Present: J. Osborne, Manager of Engineering, D. Langlois, Manager of Finance/Deputy Treasurer, R. Hyra, Human Resources Officer, D. Hansen, Supervisor of Accounting

A. OPENING BUSINESS

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

3. Adoption of Minutes

22/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Meloche

That the minutes of the Closed and Regular Meeting of Council held January 10, 2017 BE ADOPTED as presented.

Carried.

4. Approval of Payment of Accounts

23/17

Moved by: Councillor Burns

Seconded by: Councillor Renaud

That the Accounts Payable report dated January 24, 2017 BE APPROVED for payment.

Carried.

5. Mayors Comments

On January 19, Members of Council attended and participated in the "Smart-Fit-A-Thon" at Holy Cross elementary school. I was fortunate to read books to Grades one and Junior Kindergarten. As always a delightful event. The kids and readers are excited to be involved. Our congratulations go out to Joanna Chyduk who organized the event.

Today we opened the house café that will be operated by the Life After 50 organization. It will provide lunch items, coffee etc. from 10 am to 2 pm Monday thru Friday. This is just another added service to our Municipal Complex, that will make those visiting more inviting.

Congratulations go out to Amherstburg Councillor Rick Fryer, and Windsor Councillor Irek Kusmierczyk, for being elected to 2 year terms as Chair and Vice Chair respectfully of the Essex Region Conservation Authority, at their annual meeting held January 19th at the Civic Complex in Essex. Also, thanks go out to our Town representatives, Terry Burns, Crystal Meloche were the reps in 2015, but have since requested to be reassigned to another board due to scheduling conflicts, and incoming member Councillor Jeff Renaud.

B. PRESENTATIONS

C. DELEGATIONS

1. ROGERS TELECOMMUNICATION TOWER - 2190 OLD FRONT ROAD

J. Lewis, Summit Telecom Services appears before Council to provide an update on the Rogers proposed 45m monopole outlining; Procedure; What is proposed; What it may look like and a Public Consultation Update.

J/L White, resident appears before Council to speak against the administrative recommendation to endorsing the project for the proposed 45m Rogers telecommunications tower at 2160 Front Road, indicating that there are potential health concerns, and concludes by urging Council to reconsider the location of the cell tower to perhaps a industrial/commercial area.

Sherry Dillon, resident appears before Council to speak against the administrative recommendation endorsing the project for the proposed 45m Rogers telecommunications tower at 2160 Front Road, noting that notification of the proposed tower was not received as outlined and concludes by urging Council to reconsider the location of the cell tower to perhaps a industrial/commercial area.

24/17

Moved by: Councillor Burns

Seconded by: Mayor Antaya

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.

Carried.

Opposed: Councillors Desjarlais and Meloche

D. PUBLIC MEETINGS AND/OR HEARINGS

1. ALLEY CLOSING - EDMORE & SUZANNE - WEST OF ELLIS STREET

Chris Rappe resident of Edmore Avenue appears before Council to speak against the administrative recommendation to consider the closure and sale of part of an alley lying between Edmore 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 Edmore Avenue, and lying to the north of 2000, 2010, 2020, 2030, 2040, 2050, 2060, 2070, and 2080 Suzanne Street.

William Toth, resident of Suzanne Street appears before Council to provide input regarding the alley closing process, urging Council to implement a new alley closing policy, and concludes by stating that the process was frustrating.

David Machina, a resident of Edgemore Avenue appears before Council to request that the Town move forward 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.

25/17

Moved by: Councillor Burns

Seconded by: Deputy Mayor Bondy

That the portion 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 BE APPROVED for closure and conveyance subject to the passing of the required bylaw during the bylaw stage of the agenda.

Carried.

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

Jenifer Byrne, a resident on Edgemore Avenue appears before Council to speak against the administrative recommendation for 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, noting that when the property was purchased the fence was already erected on municipally owner property, noting that the fees outlined in the correspondence from the Town Solicitor are unclear and concludes by stating that any amount larger than the money that has already been paid could cause financial hardship.

Antonio Pizzo, a resident on Edgemore Avenue appears before Council to speak against the administrative recommendation for 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, noting that he was unaware that the fence was on municipally owned property.

26/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Akpata

That a portion 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 BE APPROVED for closure and conveyance subject to the passing of the required bylaw during the bylaw stage of the agenda.

Carried.

E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

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

27/17

Moved by: Councillor Meloche

Seconded by: Councillor Akpata

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.

Carried.

2. LEPAIN DRAIN - INITIATE SECTION 78 OF DRAINAGE ACT

28/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Desjarlais

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.

Carried.

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"

29/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Meloche

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.

Carried.

4. 2017 STRATEGIC BUDGET

30/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Meloche

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.

Carried.

5. INSURANCE RENEWAL

31/17

Moved by: Councillor Burns

Seconded by: Councillor Desjarlais

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.

Carried.

6. FEBRUARY 28, 2017 COUNCIL MEETING

32/17

Moved by: Councillor Meloche

Seconded by: Councillor Desjarlais

That the report of the Director of Council Services/Clerk dated January 18, 2017 (CL-04-17) regarding the February 28, 2017 Council meeting BE RECEIVED and that the February 28, 2017 Regular Meeting of Council remain as scheduled with Councillor Burns assuming the chair as the presiding officer.

Carried.

7. LAAC MEETING MINUTES

33/17

Moved by: Councillor Akpata

Seconded by: Councillor Meloche

That the recommendations contained in minutes of the LaSalle Accessibility Advisory Committee Meeting held January 11, 2017 BE APPROVED.

Carried.

8. REQUEST FOR SUPPORT FROM THE WEC HEALTH UNIT REGARDING PUBLICLY FUNDED DENTAL HEALTH PROGRAMS

34/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Desjarlais

That correspondence received from the Windsor Essex County Health Unit dated January 2, 2017 endorsing the importance of oral health as part of overall health and recommends the Province expands publicly funded oral health programs for adults with low income and vulnerable adults and seniors BE RECEIVED.

Carried.

F. INFORMATION ITEMS TO BE RECEIVED

1. ONTARIO SPORT AND RECREATION COMMUNITIES FUND (OSRCF)

35/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Desjarlais

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.

Carried.

2. COUNCIL MEMBER ATTENDANCE AT MEETINGS - SEPTEMBER TO DECEMBER 2016

36/17

Moved by: Councillor Burns

Seconded by: Councillor Renaud

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.

Carried.

3. 2016 FOURTH QUARTER PROPERTY TAX WRITE OFFS

37/17

Moved by: Councillor Burns

Seconded by: Deputy Mayor Bondy

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.

Carried.

4. CORRESPONDENCE RECEIVED FROM MPAC

38/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Desjarlais

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.

Carried.

5. SUMMARY OF REQUESTED COUNCIL REPORTS

39/17

Moved by: Councillor Burns

Seconded by: Councillor Meloche

That the report of the Chief Administrative Officer dated January 24, 2017, being a summary of reports requested by Council BE RECEIVED.

Carried.

G. BY-LAWS

40/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Burns

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

Carried.

41/17

Moved by: Councillor Meloche

Seconded by: Councillor Akpata

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

Carried.

42/17

Moved by: Councillor Renaud

Seconded by: Councillor Desjarlais

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

Carried.

H. COUNCIL QUESTIONS

None.

I. STATEMENTS BY COUNCIL MEMBERS

None.

J. REPORTS FROM COMMITTEES

None.

K. NOTICES OF MOTION

None.

L. MOTION TO MOVE INTO CLOSED SESSION

M. CONFIRMATORY BY-LAW

43/17

Moved by: Councillor Burns

Seconded by: Councillor Meloche

That Confirmatory By-law Number 7978 BE GIVEN first reading:

Carried.

44/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Akpata

That Confirmatory Bylaw Number 7978 BE GIVEN second reading.

Carried.

45/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Renaud

That Confirmatory Bylaw Number 7978 BE GIVEN third reading and finally passed.

Carried.

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

Meeting adjourned at the call of the Chair 9:00 pm.

Mayor: Ken Antaya

Deputy Clerk: Agatha Armstrong

TOWN OF LASALLE

ACCOUNTS PAYABLE

COUNCIL REPORT

February 14, 2017

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



AP5060A
 Date : Feb 08, 2017

Page : 1
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
230045	2173757 ONTARIO LTD						
12014057818	CONC SUP-VRC	20170208 C	30-Jan-2017	08-Feb-2017	105.56	105.56	0.00
92014057445	CONC SUP-VRC	20170202 C	09-Jan-2017	02-Feb-2017	105.56	105.56	0.00
92014057556	CONC SUP-VRC	20170202 C	14-Jan-2017	02-Feb-2017	105.56	105.56	0.00
92014057681	CONC SUP-VRC	20170208 C	23-Jan-2017	08-Feb-2017	105.56	105.56	0.00
Supplier Totals :					422.24	422.24	0.00
901267	576678 ALBERTA LTD						
1	MTG-ADMIN	20170208 C	01-Feb-2017	08-Feb-2017	140.48	140.48	0.00
JAN-00	MTG-ADMIN	20170208 C	31-Jan-2017	08-Feb-2017	59.08	59.08	0.00
Supplier Totals :					199.56	199.56	0.00
010107	ACCESS DOORS N MORE INC						
36508	SERV DOORS-FF	20170124-D	13-Jan-2017	24-Jan-2017	281.37	281.37	0.00
36509	SERV FIREHALL DOOR-FF	20170202 C	13-Jan-2017	02-Feb-2017	210.30	210.30	0.00
Supplier Totals :					491.67	491.67	0.00
900746	ACKLANDS - GRAINGER INC						
9332969840	WHEEL CUTTING-FIRE	20170202 C	17-Jan-2017	02-Feb-2017	9.29	9.29	0.00
Supplier Totals :					9.29	9.29	0.00
903103	ACTIVE BODY PHYSICAL						
181812	TESTING-CS	20170202 C	31-Jan-2017	03-Feb-2017	160.00	160.00	0.00
181813	TESTING-CS	20170202 C	31-Jan-2017	03-Feb-2017	160.00	160.00	0.00
Supplier Totals :					320.00	320.00	0.00
010004	ADVANCE BUSINESS SYSTEMS						
577735	PLOTTER-IT	20170206 C	17-Oct-2016	06-Feb-2017	13,558.87	13,558.87	0.00
579910	PLOTTER TONER-IT	20170206 C	08-Nov-2016	06-Feb-2017	433.92	433.92	0.00
586698	COPIERS-IT	20170124-D	18-Jan-2017	25-Jan-2017	4,222.17	4,222.17	0.00
587143	COPIERS-IT	20170124-D	24-Jan-2017	25-Jan-2017	908.90	908.90	0.00
Supplier Totals :					19,123.86	19,123.86	0.00
900096	ALLEGRA PRINT & IMAGING						
105146	WINTER ACTIVITY GUIDE-VRC	20170130 D	29-Dec-2016	30-Jan-2017	9,424.20	9,424.20	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 2

Time : 3:54 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
105366	CPAP/MPAP LETTERS-TAX	20170202 C	06-Jan-2017	02-Feb-2017	4,421.44	4,421.44	0.00
105485	2017 CALENDARS	20170202 C	26-Jan-2017	02-Feb-2017	333.35	333.35	0.00
Supplier Totals :					14,178.99	14,178.99	0.00
010008	ALLSTREAM BUSINESS INC						
18008948	PHONES	20170125 D	10-Jan-2017	25-Jan-2017	1,580.60	1,580.60	0.00
18008949	PHONE-BOAT RAMP	20170125 D	10-Jan-2017	25-Jan-2017	56.61	56.61	0.00
18008951	PHONE-POOL	20170125 D	10-Jan-2017	25-Jan-2017	61.92	61.92	0.00
18008952	PHONE-VRC	20170125 D	10-Jan-2017	25-Jan-2017	319.34	319.34	0.00
18008953	PHONE-POL	20170125 P	10-Jan-2017	25-Jan-2017	839.51	839.51	0.00
Supplier Totals :					2,857.98	2,857.98	0.00
010063	AMERESCO CONSULTING						
020475	STREET LIGHTING	20170124-D	31-Dec-2016	25-Jan-2017	182,001.66	182,001.66	0.00
Supplier Totals :					182,001.66	182,001.66	0.00
010005	AQUAM SPECIALISTE						
246769	WHISTLES/GOGGLES/BATHING SUITS-VRC	20170202 C	18-Jan-2017	02-Feb-2017	839.64	839.64	0.00
Supplier Totals :					839.64	839.64	0.00
010012	ASSOCIATION OF MUNICIPAL						
17/208479	MEMBERSHIP-JEAN	20170125 D	17-Jan-2017	25-Jan-2017	431.66	431.66	0.00
17/3044	MEMBERSHIP-ANDREATT	20170125 D	17-Jan-2017	25-Jan-2017	431.66	431.66	0.00
34788	MAP UNIT 4-ARMSTRONG	20170202 C	03-Jan-2017	02-Feb-2017	395.50	395.50	0.00
Supplier Totals :					1,258.82	1,258.82	0.00
010114	ATHLETICA SPORT SYSTEMS						
305933	FENDERS-VRC	20170124-D	28-Sep-2016	24-Jan-2017	540.14	540.14	0.00
Supplier Totals :					540.14	540.14	0.00
020027	BALOGH						
1701		20170125 D	18-Jan-2017	25-Jan-2017	30.00	30.00	0.00
Supplier Totals :					30.00	30.00	0.00
902189	BATTLEFIELD EQUIPMENT						
11105211	SAW/BLADES-ROADS	20170202 C	23-Jan-2017	02-Feb-2017	2,857.79	2,857.79	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 3
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					2,857.79	2,857.79	0.00
020010	BELL CANADA						
1701/734-0813	PHONE-PW	20170125 D	07-Jan-2017	25-Jan-2017	74.46	74.46	0.00
1701/969-0713	PHONE-PW	20170208 C	22-Jan-2017	08-Feb-2017	104.57	104.57	0.00
Supplier Totals :					179.03	179.03	0.00
020089	BENSON AUTOPARTS						
12962146	UNIT 5504-FF	20170206 C	13-Dec-2016	06-Feb-2017	152.55	152.55	0.00
12962147	UNIT 5202-FF	20170206 C	13-Dec-2016	06-Feb-2017	255.38	255.38	0.00
12962578	UNIT 5203-16-FF	20170208 C	24-Jan-2017	08-Feb-2017	73.45	73.45	0.00
20474704	FLUID FILM/OIL-FF	20170206 C	04-Oct-2016	06-Feb-2017	603.42	603.42	0.00
20483019	STOCK-FF	20170208 C	11-Jan-2017	08-Feb-2017	911.83	911.83	0.00
Supplier Totals :					1,996.63	1,996.63	0.00
900712	BETTER LOCKSMITHS						
14214A	REPAIR VRC LOCKS-FF	20170202 C	10-Jan-2017	02-Feb-2017	135.60	135.60	0.00
Supplier Totals :					135.60	135.60	0.00
020031	BLACKBURN RADIO INC						
12511	ADV-VRC	20170130 D	25-Dec-2016	30-Jan-2017	694.95	694.95	0.00
Supplier Totals :					694.95	694.95	0.00
020020	BONDY RILEY KOSKI LLP						
15025	LEGAL FEES-ADMIN	20170124-D	23-Dec-2016	24-Jan-2017	486.92	486.92	0.00
15027	LEGAL FEES-SEWER	20170124-D	23-Dec-2016	25-Jan-2017	4,215.18	4,215.18	0.00
15028	LEGAL FEES-ADMIN	20170124-D	23-Dec-2016	24-Jan-2017	2,603.07	2,603.07	0.00
15033	LEGAL FEES-ADMIN	20170124-D	23-Dec-2016	24-Jan-2017	826.60	826.60	0.00
15034	LEGAL FEES-BYLAWS	20170124-D	23-Dec-2016	24-Jan-2017	1,444.48	1,444.48	0.00
15041	LEGAL FEES-ADMIN	20170124-D	23-Dec-2016	24-Jan-2017	1,203.96	1,203.96	0.00
15042	LEGAL FEES-ADMIN	20170124-D	23-Dec-2016	24-Jan-2017	1,108.25	1,108.25	0.00
15051	LEGAL FEES-BYLAWS	20170130 D	23-Dec-2016	30-Jan-2017	609.07	609.07	0.00
15052	LEGAL FEES-BYLAWS	20170130 D	23-Dec-2016	30-Jan-2017	1,944.39	1,944.39	0.00
Supplier Totals :					14,441.92	14,441.92	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 4
 Time : 3:54 pm

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor : 000006 To 911511
 Batch : All

Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
020161	BOYLE						
1701		20170130 D	13-Jan-2017	30-Jan-2017	59.33	59.33	0.00
Supplier Totals :					59.33	59.33	0.00
020070	BRENNER PACKERS LTD						
38848	CONC SUP-VRC	20170208 C	25-Jan-2017	08-Feb-2017	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
902419	Brush						
161208	STRAW-ROADS	20170124-D	08-Dec-2016	24-Jan-2017	180.80	180.80	0.00
Supplier Totals :					180.80	180.80	0.00
903397	BSM TECHNOLOGIES LTD						
216483-IN	MONTHLY CHARGES-IT	20170202 C	01-Jan-2017	02-Feb-2017	703.43	703.43	0.00
Supplier Totals :					703.43	703.43	0.00
020080	BYRNE						
JAN-17	ANIMAL CONTROL	20170130 D	30-Jan-2017	30-Jan-2017	1,685.58	1,685.58	0.00
Supplier Totals :					1,685.58	1,685.58	0.00
903848	CADUCEON ENTERPRISES INC						
17-1558	WATER TESTING-WATER	20170208 C	31-Jan-2017	08-Feb-2017	1,614.83	1,614.83	0.00
Supplier Totals :					1,614.83	1,614.83	0.00
900411	CANADIAN BEARINGS LTD.						
20136049-00	BALL BEARINGS-FF	20170202 C	27-Jan-2017	03-Feb-2017	17.63	17.63	0.00
Supplier Totals :					17.63	17.63	0.00
030015	CANADIAN IMPERIAL BANK						
FEB 1/17	PAYROLL REMITTANCES	28	30-Jan-2017	30-Jan-2017	1,083.21	1,083.21	0.00
FEB 8/17	PAYROLL REMITTANCES	34	06-Feb-2017	06-Feb-2017	1,071.44	1,071.44	0.00
JAN 25/17	PAYROLL REMITTANCES	20	26-Jan-2017	26-Jan-2017	1,124.38	1,124.38	0.00
Supplier Totals :					3,279.03	3,279.03	0.00
030022	CARDINAL SERVICES GROUP						
554706	SERV HOT WATER HEATER-POL	20170202 P	30-Jan-2017	02-Feb-2017	2,119.44	2,119.44	0.00
Supplier Totals :					2,119.44	2,119.44	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 5
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
030024	CARRIER CENTERS						
041157	TOOL CAT SALTER-FF	20170206 C	08-Dec-2016	06-Feb-2017	4,939.17	4,939.17	0.00
041166	TOOL CAT-FF	20170124-D	12-Dec-2016	25-Jan-2017	83,274.57	83,274.57	0.00
04P415615	UNIT 5210-FF	20170206 C	07-Dec-2016	06-Feb-2017	205.95	205.95	0.00
04P416588	UNIT 5215-FF	20170208 C	04-Jan-2017	08-Feb-2017	199.33	199.33	0.00
04P416616	UNIT 5618-FF	20170208 C	03-Jan-2017	08-Feb-2017	123.02	123.02	0.00
04P416739	UNIT 5215-FF	20170208 C	05-Jan-2017	08-Feb-2017	655.26	655.26	0.00
Supplier Totals :					89,397.30	89,397.30	0.00
030023	CARSWELL						
3296244	ONT MUN LAW-ADMIN/CS	20170202 C	27-Jan-2017	02-Feb-2017	412.80	412.80	0.00
Supplier Totals :					412.80	412.80	0.00
020082	CDW CANADA INC						
GNR6582	MONITORS-IT	20170202 C	16-Jan-2017	02-Feb-2017	1,920.17	1,920.17	0.00
GPX1550	OTTERBOX-IT	20170208 C	21-Jan-2017	08-Feb-2017	32.25	32.25	0.00
GQM7539	LAPTOP-C&R	20170208 C	24-Jan-2017	08-Feb-2017	1,984.02	1,984.02	0.00
Supplier Totals :					3,936.44	3,936.44	0.00
030039	CHECKER INDUSTRIAL LTD						
90370967	UNIT 5257-FF	20170206 C	15-Dec-2016	06-Feb-2017	117.84	117.84	0.00
90372350	HOSE-WATER	20170202 C	04-Jan-2017	02-Feb-2017	23.17	23.17	0.00
90373249	STOCK-FF	20170202 C	12-Jan-2017	02-Feb-2017	11.30	11.30	0.00
Supplier Totals :					152.31	152.31	0.00
030105	CINTAS CANADA LTD						
9012143740	1ST AID SUP-FIRE	20170202 C	05-Jan-2017	02-Feb-2017	49.48	49.48	0.00
Supplier Totals :					49.48	49.48	0.00
030051	CITY OF WINDSOR BUILDING						
1702 SB12 COURSE	REGISTER FEB 14-15 A.COLUCCI/R.UNIS, FEB	20170130 D	30-Jan-2017	30-Jan-2017	1,125.00	1,125.00	0.00
Supplier Totals :					1,125.00	1,125.00	0.00
030075	CITY OF WINDSOR CORPORATE						
166614	FIREARM TRAINING-POL	20170126-P	31-Dec-2016	25-Jan-2017	6,554.00	6,554.00	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 6
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					6,554.00	6,554.00	0.00
030175	CLAIMSPRO INC						
33610-013669	THIRD PARTY LIABILITY	20170124-D	13-Jan-2017	25-Jan-2017	989.00	989.00	0.00
Supplier Totals :					989.00	989.00	0.00
030064	COGECO CABLE CANADA INC						
1701 CABLE FIRE	70614-587985-02-6-01 CABLE-FIRE	20170125 D	04-Jan-2017	25-Jan-2017	77.96	77.96	0.00
1701 CABLE POL	70614-669462-01-2-01 CABLE-POL	20170125 P	13-Jan-2017	25-Jan-2017	77.96	77.96	0.00
1701 CABLE TOW	70614-675653-01-5-01 CABLE-TOWNHALL	20170125 D	10-Jan-2017	25-Jan-2017	74.56	74.56	0.00
1701 CABLE VRC	70614-653484-01-6-01 CABLE-VRC	20170125 D	04-Jan-2017	25-Jan-2017	164.89	164.89	0.00
1701 INTERNET	70614-663530-01-8-01 INTERNET-VRC	20170202 C	24-Jan-2017	03-Feb-2017	220.29	220.29	0.00
Supplier Totals :					615.66	615.66	0.00
030007	COLENUIT SIGNS LTD						
2960	BANNERS-FIRE	20170124-D	27-Dec-2016	25-Jan-2017	983.10	983.10	0.00
Supplier Totals :					983.10	983.10	0.00
030068	COLONIAL COFFEE						
733845	CONC SUP-VRC	20170208 C	19-Jan-2017	08-Feb-2017	117.00	117.00	0.00
Supplier Totals :					117.00	117.00	0.00
030162	COLVOY ENTERPRISES 2012						
32631	SOCKETS/PINS/PLUGS-FF	20170208 C	25-Jan-2017	08-Feb-2017	273.51	273.51	0.00
32632	PLUGS-FF	20170208 C	11-Jan-2017	08-Feb-2017	71.92	71.92	0.00
Supplier Totals :					345.43	345.43	0.00
030030	COMMISSIONAIRES						
347906	JAN 3-7 TOWNHALL SECURITY	20170202 C	07-Jan-2017	02-Feb-2017	395.29	395.29	0.00
347906-2016	DEC 27 SECURITY-TOWNHALL	20170124-D	07-Jan-2017	25-Jan-2017	64.35	64.35	0.00
Supplier Totals :					459.64	459.64	0.00
030156	COMPETERS INC						
3632	JAN CHARGES-WATER/SEWER	20170202 C	01-Jan-2017	02-Feb-2017	395.50	395.50	0.00
3649	FEB SOFTWARE SERV-WATER/SEWER	20170208 C	02-Jan-2017	08-Feb-2017	395.50	395.50	0.00
Supplier Totals :					791.00	791.00	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 7

Time : 3:54 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
030055 10716004206	CORIX WATER PRODUCTS LTD WATER METERS	20170208 C	23-Jan-2017	08-Feb-2017	26,157.24	26,157.24	0.00
Supplier Totals :					26,157.24	26,157.24	0.00
900110 90380158	CORPORATE BILLING INC UNIT 203-FIRE	20170206 C	29-Nov-2016	06-Feb-2017	2,284.87	2,284.87	0.00
90386101	UNIT 203-FIRE	20170202 C	10-Jan-2017	02-Feb-2017	756.61	756.61	0.00
Supplier Totals :					3,041.48	3,041.48	0.00
030084 65850-RENTAL	COUNTRYSIDE HOME HARDWARE EQUIP RENTAL-PARKS	20170124-D	10-Nov-2016	25-Jan-2017	200.00	200.00	0.00
66036	VELCRO-FF	20170206 C	02-Dec-2016	06-Feb-2017	17.50	17.50	0.00
66066	PIPE CUTTER/SCREWDRIVER-W	20170124-D	06-Dec-2016	25-Jan-2017	18.62	18.62	0.00
66077	TOTES/RAKES/SKIMMER-R OADS	20170124-D	07-Dec-2016	25-Jan-2017	55.65	55.65	0.00
66089	FAUCET SEAL-FF	20170124-D	09-Dec-2016	25-Jan-2017	0.78	0.78	0.00
66136	CLEANERS-ROADS	20170124-D	14-Dec-2016	25-Jan-2017	18.71	18.71	0.00
66177	AIR FILTER/VALVE-FF	20170124-D	21-Dec-2016	25-Jan-2017	99.41	99.41	0.00
66194	FLAG-ROADS	20170124-D	23-Dec-2016	25-Jan-2017	41.80	41.80	0.00
66195	SHELF-FF	20170124-D	23-Dec-2016	25-Jan-2017	29.37	29.37	0.00
66346	BATTERY-POL	20170202 P	17-Jan-2017	02-Feb-2017	6.77	6.77	0.00
Supplier Totals :					488.61	488.61	0.00
030078 12280	COUNTY OF ESSEX 2017 ESRI LIC-IT	20170202 C	18-Jan-2017	02-Feb-2017	14,203.19	14,203.19	0.00
Supplier Totals :					14,203.19	14,203.19	0.00
030080 9256	CPR-DEPOT ADULT MANIKIN-FIRE	20170202 C	16-Jan-2017	02-Feb-2017	1,950.61	1,950.61	0.00
Supplier Totals :					1,950.61	1,950.61	0.00
903468 10792-1	CREATIVE HOMESCAPES POLICE FENCE REPAIR	20170202 C	11-Jan-2017	02-Feb-2017	4,678.92	4,678.92	0.00
Supplier Totals :					4,678.92	4,678.92	0.00
030157	CRISPIN						

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



AP5060A

Date : Feb 08, 2017

Page : 8
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
1701		20170130 D	26-Jan-2017	30-Jan-2017	37.03	37.03	0.00
Supplier Totals :					37.03	37.03	0.00
030092	CUETS FINANCIAL						
1701 ANDREATTA	MTG	20170130 D	09-Jan-2017	30-Jan-2017	130.85	130.85	0.00
1701 BEAULIEU	TRAINING	20170130 D	09-Jan-2017	30-Jan-2017	164.54	164.54	0.00
1701 MILICIA	MTG/GATEWAY	20170130 D	09-Jan-2017	30-Jan-2017	334.51	334.51	0.00
1701 MILLER	MTG/TRIBUTES/ADV/CONST ANT CONTACT	20170130 D	09-Jan-2017	30-Jan-2017	519.90	519.90	0.00
1701 PETROS	TRAINING	20170130 D	09-Jan-2017	30-Jan-2017	254.20	254.20	0.00
1701 SUTTON	TRIBUTE	20170130 D	09-Jan-2017	30-Jan-2017	100.01	100.01	0.00
1701 THIESSEN	MTG	20170130 D	09-Jan-2017	30-Jan-2017	50.00	50.00	0.00
170109 ANDREAT	OAFC CONF REG/FLIGHT/MUN	20170130 D	09-Jan-2017	30-Jan-2017	2,131.03	2,131.03	0.00
170109 BEAULIEU	MEMORY CARDS/KEYBOARDS-SEWE	20170130 D	09-Jan-2017	30-Jan-2017	361.77	361.77	0.00
170109 MARRA	RURAL MUN ACT COURSE	20170130 D	09-Jan-2017	30-Jan-2017	203.40	203.40	0.00
170109 MILICIA	MISA MEMBERSHIP-DIGESU	20170130 D	09-Jan-2017	30-Jan-2017	503.98	503.98	0.00
170109 MILLER	MTGS	20170130 D	09-Jan-2017	30-Jan-2017	171.05	171.05	0.00
170109 PETROS	RURAL MUN ACT COURSE	20170130 D	09-Jan-2017	30-Jan-2017	203.40	203.40	0.00
170109 THIESSEN	QUARTS MEMBERSHIP-MAYEA	20170130 D	09-Jan-2017	30-Jan-2017	109.00	109.00	0.00
Supplier Totals :					5,237.64	5,237.64	0.00
030094	CULLIGAN WATER						
6045590	WATER-FIRE	20170202 C	03-Jan-2017	02-Feb-2017	67.80	67.80	0.00
Supplier Totals :					67.80	67.80	0.00
040006	D & D ENTERPRISES DAVID						
170124	WALLETS/CRESTS/HATS-PO L	20170202 P	24-Jan-2017	02-Feb-2017	2,349.83	2,349.83	0.00
Supplier Totals :					2,349.83	2,349.83	0.00
100009	D.H. JUTZI LIMITED						
D101447	FORMULA-FF	20170202 C	14-Jan-2017	02-Feb-2017	1,159.38	1,159.38	0.00
Supplier Totals :					1,159.38	1,159.38	0.00
040050	DAN'S NAUTICAL SHOP &						
33763	COMMANDER SUITS-FIRE	20170202 C	19-Jan-2017	02-Feb-2017	2,120.78	2,120.78	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 9
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					2,120.78	2,120.78	0.00
040125 79272	DARYLS HI-N-R-G BARS PROTEIN BARS-VRC	20170202 C	03-Jan-2017	02-Feb-2017	90.72	90.72	0.00
Supplier Totals :					90.72	90.72	0.00
903760 89559	DAVTECH ANALYTICAL SOLUTION-POL	20170206 P	07-Nov-2016	06-Feb-2017	201.25	201.25	0.00
91978	SERV RADAR-POL	20170202 P	29-Jan-2017	02-Feb-2017	139.49	139.49	0.00
Supplier Totals :					340.74	340.74	0.00
040117 E00348	DELTA POWER EQUIPMENT LTD UNIT 5617-FF	20170206 C	12-Dec-2016	06-Feb-2017	406.80	406.80	0.00
Supplier Totals :					406.80	406.80	0.00
040015 161188	DILLON CONSULTING LIMITED DRAINAGE WORKS	20170124-D	23-Nov-2016	25-Jan-2017	3,962.91	3,962.91	0.00
163168	DRAINAGE REPORTS	20170206 C	12-Jan-2017	06-Feb-2017	22,948.04	22,948.04	0.00
Supplier Totals :					26,910.95	26,910.95	0.00
040098 600956	DISTRIBUTION ELITE CANADA BOOTS-POL	20170202 P	13-Jan-2017	02-Feb-2017	259.90	259.90	0.00
Supplier Totals :					259.90	259.90	0.00
040034 508	DONS MARINE CONTROL THROTTLE-FF	20170206 C	25-Nov-2016	06-Feb-2017	44.06	44.06	0.00
Supplier Totals :					44.06	44.06	0.00
040081 3069-2016	DOUGLAS MARKETING GROUP DMG BIG PICTURE SOFTWARE-STRAT PLAN	20170124-D	30-Dec-2016	25-Jan-2017	847.50	847.50	0.00
3069-2017	DMG ANNUAL SOFTWARE-STRAT PLAN	20170202 C	30-Dec-2016	02-Feb-2017	678.00	678.00	0.00
Supplier Totals :					1,525.50	1,525.50	0.00
040105 170113	DSPA FLAMEGUARD GENERATOR-FIRE	20170202 C	13-Jan-2017	02-Feb-2017	1,149.75	1,149.75	0.00
Supplier Totals :					1,149.75	1,149.75	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 10
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
1608		20160822 D	22-Aug-2016	22-Aug-2016	55.60	0.00	0.00
Supplier Totals :					55.60	0.00	0.00
050013	ELECTROZAD SUPPLY CO. LTD						
S3089971.001	LIGHTS-FF	20170202 C	13-Jan-2017	02-Feb-2017	43.43	43.43	0.00
S3089971.002	LIGHTS-FF	20170202 C	24-Jan-2017	02-Feb-2017	43.43	43.43	0.00
S3097175.001	BATTERY-FF	20170202 C	26-Jan-2017	02-Feb-2017	167.50	167.50	0.00
S3107478.001	LIGHTS-FF	20170202 C	09-Jan-2017	02-Feb-2017	185.09	185.09	0.00
Supplier Totals :					439.45	439.45	0.00
901068	EMCO CORPORATION						
38603492-00	FLAGS/PIPETITE STIKS-WATER	20170202 C	13-Jan-2017	02-Feb-2017	165.64	165.64	0.00
Supplier Totals :					165.64	165.64	0.00
050017	ENWIN UTILITIES						
1701/109062-00	WATER CONSUMPTION	20170124-D	18-Jan-2017	25-Jan-2017	1,445.15	1,445.15	0.00
1701/38147-00	WATER CONSUMPTION	20170124-D	18-Jan-2017	25-Jan-2017	10,500.30	10,500.30	0.00
1701/44624-00	WATER CONSUMPTION	20170124-D	18-Jan-2017	25-Jan-2017	4,643.85	4,643.85	0.00
1701/44686-00	WATER CONSUMPTION	20170124-D	18-Jan-2017	25-Jan-2017	7,060.47	7,060.47	0.00
1701/50138-00	WATER CONSUMPTION	20170124-D	18-Jan-2017	25-Jan-2017	8,760.75	8,760.75	0.00
1701/67578-00	WATER CONSUMPTION	20170124-D	18-Jan-2017	25-Jan-2017	17,306.82	17,306.82	0.00
1701/85729-00	WATER CONSUMPTION	20170124-D	18-Jan-2017	25-Jan-2017	33,896.52	33,896.52	0.00
1701/94641-00	TS MATCHETTE	20170206 C	17-Jan-2017	06-Feb-2017	25.33	25.33	0.00
Supplier Totals :					83,639.19	83,639.19	0.00
050009	ESOLUTIONS GROUP						
105301	ESCRIBE INTEGRATION-CS	20170124-D	30-Aug-2016	25-Jan-2017	621.50	621.50	0.00
Supplier Totals :					621.50	621.50	0.00
050025	ESSEX LINEN SUPPLY						
381999	TOWELS-FIRE	20170202 C	11-Jan-2017	02-Feb-2017	33.79	33.79	0.00
382872	TOWELS-FIRE	20170202 C	18-Jan-2017	02-Feb-2017	42.94	42.94	0.00
382876	MATS/TOWELS-FF	20170202 C	18-Jan-2017	02-Feb-2017	98.43	98.43	0.00
Supplier Totals :					175.16	175.16	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 11
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
050026	ESSEX POWER SERVICES						
JC10027	REPAIR STREETLIGHT-SUPERIOR	20170206 C	31-Dec-2016	06-Feb-2017	879.30	879.30	0.00
JC10029	STREETLIGHT REPAIR MONTY/MATCHETTE	20170206 C	31-Dec-2016	06-Feb-2017	314.04	314.04	0.00
JC10030	MVA FRONT/INTERNATIONAL	20170206 C	31-Dec-2016	06-Feb-2017	2,656.23	2,656.23	0.00
Supplier Totals :					3,849.57	3,849.57	0.00
050027	ESSEX POWERLINES						
1701/243520-01	PS 3	20170124-D	06-Jan-2017	24-Jan-2017	113.34	113.34	0.00
1701/243530-00	PS HERITAGE	20170124-D	12-Jan-2017	24-Jan-2017	518.86	518.86	0.00
1701/243533-01	PS 6	20170124-D	06-Jan-2017	24-Jan-2017	101.43	101.43	0.00
1701/243546-01	PS 16	20170124-D	12-Jan-2017	24-Jan-2017	105.02	105.02	0.00
1701/243547-01	PS FRONT RD	20170124-D	06-Jan-2017	24-Jan-2017	140.07	140.07	0.00
1701/243550-01	PS 2	20170124-D	06-Jan-2017	24-Jan-2017	392.88	392.88	0.00
1701/243570-01	PS 11	20170124-D	06-Jan-2017	24-Jan-2017	136.15	136.15	0.00
1701/243639-00	PS	20170124-D	06-Jan-2017	24-Jan-2017	235.13	235.13	0.00
1701/243657-01	PS 7	20170124-D	06-Jan-2017	24-Jan-2017	586.95	586.95	0.00
1701/243689-01	PS DELMAR	20170124-D	06-Jan-2017	24-Jan-2017	71.64	71.64	0.00
1701/243792-00	WATER-FIRE	20170124-D	06-Jan-2017	24-Jan-2017	470.34	470.34	0.00
1701/243795-01	PS MATCHETTE/MINTO	20170124-D	06-Jan-2017	24-Jan-2017	91.06	91.06	0.00
1701/243797-01	PS VICTORY	20170124-D	06-Jan-2017	24-Jan-2017	109.84	109.84	0.00
1701/243798-01	PS MARTIN	20170124-D	12-Jan-2017	24-Jan-2017	61.34	61.34	0.00
1701/243998-00	HYDRO/WATER-FRONT RD WASHROOMS	20170124-D	06-Jan-2017	24-Jan-2017	66.19	66.19	0.00
1701/244064-01	PS 13	20170124-D	06-Jan-2017	24-Jan-2017	102.68	102.68	0.00
1701/244316-00	HYDRO/WATER-POOL	20170124-D	06-Jan-2017	24-Jan-2017	734.85	734.85	0.00
1701/244372-00	HYDRO-RIVERDANCE	20170124-D	06-Jan-2017	24-Jan-2017	117.11	117.11	0.00
1701/245995-00	WATER-WESTVIEW PARK	20170124-D	12-Jan-2017	25-Jan-2017	26.00	26.00	0.00
1701/246647-00	PS JUDY RECKER	20170124-D	06-Jan-2017	24-Jan-2017	132.02	132.02	0.00
1701/246835-00	HYDRO-1190 FRONT RD	20170124-D	06-Jan-2017	24-Jan-2017	40.19	40.19	0.00
1701/246961-00	HYDRO-VRC	20170124-D	18-Jan-2017	25-Jan-2017	65,411.25	65,411.25	0.00
1701/247110-00	WATER-VRC	20170124-D	06-Jan-2017	24-Jan-2017	5,355.34	5,355.34	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 12

Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1701/247486-00	PS DISPUTED	20170124-D	06-Jan-2017	24-Jan-2017	80.82	80.82	0.00
1701/248886-00	TS HURON CHURCH	20170124-D	12-Jan-2017	24-Jan-2017	113.62	113.62	0.00
1701/248887-00	TS HURON CHURCH	20170124-D	12-Jan-2017	24-Jan-2017	126.57	126.57	0.00
1701/249208-00	PS 19	20170124-D	06-Jan-2017	24-Jan-2017	219.50	219.50	0.00
1701/249311-00	HYDRO-CONC BLDG	20170124-D	06-Jan-2017	24-Jan-2017	5,954.73	5,954.73	0.00
1701/249314-00	HYDRO/WATER-RIVERDANC E	20170124-D	06-Jan-2017	24-Jan-2017	1,646.76	1,646.76	0.00
1701/249439-00	WATER-CONC BLDG	20170124-D	06-Jan-2017	24-Jan-2017	55.00	55.00	0.00
1701/250299-00	HYDRO/WATER-POL/FIRE	20170124-D	06-Jan-2017	24-Jan-2017	8,445.62	8,445.62	0.00
1701/250306-00	HYDRO-PW	20170124-D	18-Jan-2017	25-Jan-2017	4,917.36	4,917.36	0.00
1701/250586-00	WATER-PW	20170124-D	06-Jan-2017	24-Jan-2017	181.66	181.66	0.00
1701/250680-00	PS 1 WATER	20170124-D	06-Jan-2017	24-Jan-2017	161.17	161.17	0.00
1701/250685-00	HYDRO-TOWNHALL	20170124-D	18-Jan-2017	25-Jan-2017	11,522.83	11,522.83	0.00
1701/250717-00	WATER-TOWNHALL	20170124-D	06-Jan-2017	24-Jan-2017	278.94	278.94	0.00
1701/250948-00	HYDRO-AMPHITHEATRE	20170124-D	06-Jan-2017	24-Jan-2017	40.19	40.19	0.00
Supplier Totals :					108,864.45	108,864.45	0.00
050032 9946	ESSEX REGION 1ST QUARTER LEVY	20170202 C	01-Jan-2017	02-Feb-2017	60,684.25	60,684.25	0.00
Supplier Totals :					60,684.25	60,684.25	0.00
050035 17289-IN	ESSEX TERMINAL RAILWAY CO RAILWAY MAINTENANCE	20170202 C	01-Jan-2017	02-Feb-2017	1,817.58	1,817.58	0.00
Supplier Totals :					1,817.58	1,817.58	0.00
050045 24577	ESSEX WINDSOR SOLID WASTE RES WASTE PICKUP	20170124-D	31-Dec-2016	25-Jan-2017	23,870.43	23,870.43	0.00
8850	DEC FIXED COST	20170124-D	31-Dec-2016	25-Jan-2017	46,458.00	46,458.00	0.00
8858	OCT-DEC WHITE GOODS	20170124-D	31-Dec-2016	25-Jan-2017	883.28	883.28	0.00
Supplier Totals :					71,211.71	71,211.71	0.00
060009 46820	FALLS WHOLESALE LIMITED CONC SUP-VRC	20170208 C	26-Jan-2017	08-Feb-2017	683.69	683.69	0.00
46821	CONC SUP-VRC	20170208 C	26-Jan-2017	08-Feb-2017	2,085.16	2,085.16	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 13

Time : 3:54 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					2,768.85	2,768.85	0.00
000006	FAMILY RESPONSIBILITY						
FEB 1/17	PAYROLL REMITTANCES	28	30-Jan-2017	30-Jan-2017	243.46	243.46	0.00
FEB 8/17	PAYROLL REMITTANCES	34	06-Feb-2017	06-Feb-2017	243.46	243.46	0.00
JAN 25/17	PAYROLL REMITTANCES	20	26-Jan-2017	26-Jan-2017	243.46	243.46	0.00
Supplier Totals :					730.38	730.38	0.00
060005	FASTENAL CANADA						
ONWIN268892	UNIT 5617-FF	20170206 C	07-Dec-2016	06-Feb-2017	18.48	18.48	0.00
Supplier Totals :					18.48	18.48	0.00
060015	FIRESERVICE MANAGEMENT						
435477	REPAIR EQUIP-FIRE	20170202 C	24-Jan-2017	02-Feb-2017	226.14	226.14	0.00
Supplier Totals :					226.14	226.14	0.00
060055	FITNESS CENTRE SERVICES						
6552	REPAIR EQUIP-VRC	20170202 C	29-Jan-2017	03-Feb-2017	427.72	427.72	0.00
Supplier Totals :					427.72	427.72	0.00
060017	FLUID BASICS INC						
41791	CALIBRATION KEYS-FF	20170208 C	25-Jan-2017	08-Feb-2017	1,249.01	1,249.01	0.00
Supplier Totals :					1,249.01	1,249.01	0.00
030161	G-TEL ENGINEERING INC						
PL13-7840	LOCATES-ORFORD WM	20170208 C	18-Jan-2017	08-Feb-2017	847.50	847.50	0.00
Supplier Totals :					847.50	847.50	0.00
070102	GIFFEN LLP						
75216	THIRD PARTY LIABILITY	20170130 D	31-Dec-2016	30-Jan-2017	1,603.19	1,603.19	0.00
Supplier Totals :					1,603.19	1,603.19	0.00
070028	Gill						
C6144	EXP-POL	20170113 P	30-Nov-2016	13-Jan-2017	192.10	0.00	0.00
Supplier Totals :					192.10	0.00	0.00
070052	GOARLEY FIRE						
2017-0001	BALACLAVAS-FIRE	20170208 C	17-Jan-2017	08-Feb-2017	303.97	303.97	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 14
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
2017-0005	BALACLAVAS-FIRE	20170208 C	23-Jan-2017	08-Feb-2017	79.10	79.10	0.00
Supplier Totals :					383.07	383.07	0.00
903197 K622595	GRAND & TOY OFF SUP-POL	20170202 P	20-Jan-2017	02-Feb-2017	16.72	16.72	0.00
Supplier Totals :					16.72	16.72	0.00
070010 287907	GREAT LAKES SAFETY FIRST AID KIT-FIRE	20170202 C	12-Jan-2017	02-Feb-2017	28.59	28.59	0.00
288159	CLEATS/GLOVES-FF	20170202 C	20-Jan-2017	02-Feb-2017	92.15	92.15	0.00
288201	EYE WASH COVERS-FF	20170202 C	23-Jan-2017	02-Feb-2017	51.42	51.42	0.00
288210	FIRE EXT INSP TAGS-FF	20170202 C	23-Jan-2017	02-Feb-2017	192.76	192.76	0.00
Supplier Totals :					364.92	364.92	0.00
070012 FEBRUARY 2017	GREEN SHIELD CANADA FEBRUARY 2017	20170130 D	30-Jan-2017	30-Jan-2017	95,882.55	95,882.55	0.00
Supplier Totals :					95,882.55	95,882.55	0.00
080098 BYLAW 7381	HEAD/DAMORE DEVELOPMENTS INFRASTRUCTURE/MAINT SECURITY	20170125 D	18-Jan-2017	25-Jan-2017	12,168.84	12,168.84	0.00
BYLAW 7434	INFRASTRUCTURE/MAINT SECURITY	20170125 D	18-Jan-2017	25-Jan-2017	10,000.00	10,000.00	0.00
Supplier Totals :					22,168.84	22,168.84	0.00
080008 28940	HEATON SANITATION LTD VAC PS 1-SEWER	20170202 C	05-Jan-2017	02-Feb-2017	7,878.70	7,878.70	0.00
29022	EXCAVATE HOLE-WATER	20170202 C	06-Jan-2017	02-Feb-2017	813.60	813.60	0.00
29417	EXCAVATE HOLE-WATER/ROADS	20170202 C	09-Jan-2017	02-Feb-2017	678.00	678.00	0.00
29426	EXCAVATE HOLE-SEWER/ROADS	20170202 C	18-Jan-2017	02-Feb-2017	1,130.00	1,130.00	0.00
29431	VACUUM/FLUSH STORM LINE-SEWER	20170208 C	24-Jan-2017	08-Feb-2017	1,808.00	1,808.00	0.00
8996A	FLUSH LINES-ROADS	20170202 C	03-Jan-2017	02-Feb-2017	678.00	678.00	0.00
Supplier Totals :					12,986.30	12,986.30	0.00
080021 12436	HOBBY WORLD ARTS & CRAFTS DAY CAMP SUP-VRC	20170202 C	03-Jan-2017	02-Feb-2017	372.61	372.61	0.00
Supplier Totals :					372.61	372.61	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 15
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
080022	HOLLAND CLEANING						
408598	CUSTODIAL SUP-FF	20170202 C	09-Jan-2017	02-Feb-2017	1,280.46	1,280.46	0.00
409568	CUSTODIAL SUP-FF	20170202 C	19-Jan-2017	02-Feb-2017	1,727.35	1,727.35	0.00
409929	CUSTODIAL SUP-FF	20170202 C	24-Jan-2017	03-Feb-2017	144.76	144.76	0.00
409952	CUSTODIAL SUP-FF	20170202 C	24-Jan-2017	03-Feb-2017	374.80	374.80	0.00
410068	REPAIR FLOOR SCRUBBER-FF	20170202 C	25-Jan-2017	02-Feb-2017	598.04	598.04	0.00
Supplier Totals :					4,125.41	4,125.41	0.00
080026	HOLLANDIA GARDENS LTD						
85663	CHLORINE-VRC	20170202 C	25-Jan-2017	03-Feb-2017	193.23	193.23	0.00
Supplier Totals :					193.23	193.23	0.00
080095	HOLT						
1701		20170130 D	23-Jan-2017	30-Jan-2017	140.76	140.76	0.00
Supplier Totals :					140.76	140.76	0.00
080035	HOTHAM BUILDING						
116586	HANDLES/SLEDGE HAMMERS-WATER	20170202 C	17-Jan-2017	02-Feb-2017	241.21	241.21	0.00
116779	PIPE-FF	20170202 C	25-Jan-2017	03-Feb-2017	39.96	39.96	0.00
Supplier Totals :					281.17	281.17	0.00
080038	HUBBELL & SONS LIMITED						
7965	POSTS-ROADS	20170208 C	19-Jan-2017	08-Feb-2017	833.26	833.26	0.00
Supplier Totals :					833.26	833.26	0.00
080107	HURRICANE SMS INC						
15770	MARTIN LANE-VIDEO MAINLINE-SEWER	20170202 C	11-Jan-2017	02-Feb-2017	3,127.28	3,127.28	0.00
Supplier Totals :					3,127.28	3,127.28	0.00
080070	HYDRO ONE NETWORKS INC						
1701/20009349200	RIVER CANARD CENTRE	20170124-D	12-Jan-2017	26-Jan-2017	57.93	57.93	0.00
1702/20006904396	STREETLIGHTS	20170208 C	01-Feb-2017	08-Feb-2017	78.27	78.27	0.00
Supplier Totals :					136.20	136.20	0.00
900084	INGENIOUS SOFTWARE						
6023	FIREPRO 2 CONTRACT-IT	20170208 C	24-Jan-2017	08-Feb-2017	1,666.61	1,666.61	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 16
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					1,666.61	1,666.61	0.00
090007 30020298	INGERSOLL RAND TIME CHARGE-FF	20170124-D	28-Oct-2016	25-Jan-2017	1,022.65	1,022.65	0.00
Supplier Totals :					1,022.65	1,022.65	0.00
090013 NJD6015	IRON MOUNTAIN CANADA SHREDDING-VRC	20170130 D	31-Dec-2016	30-Jan-2017	91.53	91.53	0.00
NJD6016	SHREDDING-PW	20170124-D	31-Dec-2016	25-Jan-2017	6.78	6.78	0.00
Supplier Totals :					98.31	98.31	0.00
090035 169378	ISLAND VIEW MARINA PADDLES/GAS ADDITIVE-FIRE	20170202 C	25-Jan-2017	02-Feb-2017	73.35	73.35	0.00
Supplier Totals :					73.35	73.35	0.00
100031 36C(11-123C)	J.P. THOMSON ARCHITECTS SERVERY RENO-TOWNHALL	20170130 D	24-Jan-2017	30-Jan-2017	34,187.83	34,187.83	0.00
Supplier Totals :					34,187.83	34,187.83	0.00
080027 2017003	JEFFREY J HEWITT LEGAL FEES-BYLAW	20170208 C	01-Feb-2017	08-Feb-2017	1,836.25	1,836.25	0.00
Supplier Totals :					1,836.25	1,836.25	0.00
130030 RJ03565	JOE MELOCHE FORD SALES UNIT 105-POL	20170202 P	16-Jan-2017	02-Feb-2017	741.67	741.67	0.00
Supplier Totals :					741.67	741.67	0.00
030019 5300294421	K+S WINDSOR SALT LTD SALT	20170208 C	31-Jan-2017	08-Feb-2017	13,929.93	13,929.93	0.00
5300294840	SALT	20170208 C	01-Feb-2017	08-Feb-2017	11,329.78	11,329.78	0.00
Supplier Totals :					25,259.71	25,259.71	0.00
110046 151191	KEHOE LAW ENFORCEMENT CLOTHING-POL	20170202 P	16-Jan-2017	02-Feb-2017	310.69	310.69	0.00
151209	CLOTHING-POL	20170202 P	18-Jan-2017	02-Feb-2017	3,274.18	3,274.18	0.00
151215	CLOTHING-POL	20170202 P	25-Jan-2017	02-Feb-2017	647.49	647.49	0.00
Supplier Totals :					4,232.36	4,232.36	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 17

Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
110004	KELCOM						
542003-WI	PHONE-COUNCIL	20170130 D	31-Aug-2016	30-Jan-2017	40.67	40.67	0.00
543964-WI	PHONE-POL	20170126-P	26-Sep-2016	25-Jan-2017	282.50	282.50	0.00
553504-OW	PHONE-DSI	20170202 C	19-Jan-2017	02-Feb-2017	305.10	305.10	0.00
553907-OW	PHONE-IT	20170202 C	24-Jan-2017	02-Feb-2017	305.10	305.10	0.00
553962-OW	PHONE-POL	20170202 P	24-Jan-2017	02-Feb-2017	418.10	418.10	0.00
553967-OW	PHONE-POL	20170202 P	24-Jan-2017	02-Feb-2017	38.13	38.13	0.00
Supplier Totals :					1,389.60	1,389.60	0.00
110005	KELCOM VOICE & DATA						
125606	PW SOFTWARE PLAN-IT	20170202 C	21-Dec-2016	02-Feb-2017	408.59	408.59	0.00
125607	VRC SOFTWARE PLAN-IT	20170202 C	21-Dec-2016	02-Feb-2017	517.56	517.56	0.00
125608	TOWNHALL SOFTWARE PLAN-IT	20170202 C	21-Dec-2016	02-Feb-2017	6,488.34	6,488.34	0.00
125752	CONNECT RADIO CHANNEL-FIRE	20170202 C	19-Jan-2017	02-Feb-2017	111.87	111.87	0.00
Supplier Totals :					7,526.36	7,526.36	0.00
110034	KELCOM-REVOLUTIONIP						
343451	PHONE LINES-IT	20170202 C	25-Jan-2017	02-Feb-2017	138.99	138.99	0.00
Supplier Totals :					138.99	138.99	0.00
110006	KENWIL SERVICES						
11238	VRC SERV CONTRACT-FF	20170202 C	13-Jan-2017	02-Feb-2017	1,661.10	1,661.10	0.00
11398	REPAIR ARENA HEATERS-FF	20170124-D	22-Dec-2016	25-Jan-2017	1,993.09	1,993.09	0.00
11406	INSTALL LIGHTS AT FIRE-FF	20170208 C	11-Jan-2017	08-Feb-2017	2,463.40	2,463.40	0.00
Supplier Totals :					6,117.59	6,117.59	0.00
110076	KEYSTONE						
WN496739	SWITCH-FF	20170206 C	05-Oct-2016	06-Feb-2017	64.98	64.98	0.00
Supplier Totals :					64.98	64.98	0.00
120116	L & R MOBILE WASH						
54628	PATH CLEANUP-PARKS	20170124-D	27-Oct-2016	25-Jan-2017	154.53	154.53	0.00
Supplier Totals :					154.53	154.53	0.00
120084	LASALLE HANGOUT FOR YOUTH						

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



AP5060A

Date : Feb 08, 2017

Page : 18

Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
1702 RENT	RENT-STRAT PLAN	20170130 D	30-Jan-2017	30-Jan-2017	967.58	967.58	0.00
Supplier Totals :					967.58	967.58	0.00
120013	LASALLE POST						
35168	WATER BILLING-ADMIN	20170202 C	06-Jan-2017	02-Feb-2017	87.01	87.01	0.00
35214	WATER BILLING-ADMIN	20170202 C	20-Jan-2017	02-Feb-2017	87.01	87.01	0.00
35248	INTERIM TAX BILL-ADMIN	20170202 C	27-Jan-2017	02-Feb-2017	87.01	87.01	0.00
35268	WATER BILLING-ADMIN	20170208 C	03-Feb-2017	08-Feb-2017	87.01	87.01	0.00
Supplier Totals :					348.04	348.04	0.00
902872	LASALLE STOMPERS SOCCER						
170125 REGISTEF	P2P-VRC	20170130 D	25-Jan-2017	30-Jan-2017	160.00	160.00	0.00
Supplier Totals :					160.00	160.00	0.00
120031	LASALLE WINDSOR SPECIAL						
1701 DONATION	DONATION-POL	20170202 P	26-Jan-2017	02-Feb-2017	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
120049	LIFE AFTER FIFTY						
170126 MTG	MTG-ADMIN	20170202 C	26-Jan-2017	02-Feb-2017	55.00	55.00	0.00
170202 MTG	MTG-CS	20170208 C	02-Feb-2017	08-Feb-2017	60.00	60.00	0.00
Supplier Totals :					115.00	115.00	0.00
901362	LIFESAVING SOCIETY						
147253	FIRST AID/CPR/ASST INST	20170206 C	20-Dec-2016	06-Feb-2017	45.50	45.50	0.00
147328	NAT LIFEGUARD RECERT/FIRST AID/CPR	20170206 C	29-Dec-2016	06-Feb-2017	336.50	336.50	0.00
147369	FIRST AID/CPR	20170206 C	29-Dec-2016	06-Feb-2017	18.50	18.50	0.00
M117193	CPR	20170206 C	28-Dec-2016	06-Feb-2017	60.00	60.00	0.00
Supplier Totals :					460.50	460.50	0.00
120035	LINDE CANADA LTD T4070						
55601114	CARBON DIOXIDE-VRC	20170202 C	09-Jan-2017	02-Feb-2017	692.51	692.51	0.00
Supplier Totals :					692.51	692.51	0.00
120099	LINE X						
5044	UNIT 5211-FF	20170208 C	24-Jan-2017	08-Feb-2017	254.25	254.25	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 19
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					254.25	254.25	0.00
260010	LOBLAW COMPANIES LTD						
1702/19409	MTGS-ADMIN/COUNCIL	20170208 C	01-Feb-2017	08-Feb-2017	224.74	224.74	0.00
1702/47095	CONC SUP-VRC	20170208 C	01-Feb-2017	08-Feb-2017	108.22	108.22	0.00
1702/58180	MTG-PSB	20170202 P	01-Feb-2017	02-Feb-2017	4.98	4.98	0.00
Supplier Totals :					337.94	337.94	0.00
120059	LUCIER GLOVE & SAFETY						
20900	FIRE EXT-FF	20170208 C	12-Jan-2017	08-Feb-2017	180.57	180.57	0.00
20968	CLOTHING-BRUSH	20170208 C	17-Jan-2017	08-Feb-2017	90.40	90.40	0.00
Supplier Totals :					270.97	270.97	0.00
120115	LUNAR INDUSTRIAL SUPPLY						
335205	UNIT 5617-FF	20170206 C	09-Dec-2016	06-Feb-2017	116.14	116.14	0.00
Supplier Totals :					116.14	116.14	0.00
130000	M.C.M. SNACK FOODS						
35793	CONC SUP-VRC	20170202 C	11-Jan-2017	02-Feb-2017	310.72	310.72	0.00
35817	CONC SUP-VRC	20170208 C	25-Jan-2017	08-Feb-2017	200.00	200.00	0.00
Supplier Totals :					510.72	510.72	0.00
900193	M.D.CHARLTON CO LTD						
4127	CLOTHING-POL	20170126-P	01-Dec-2016	25-Jan-2017	-345.65	-345.65	0.00
42941	CLOTHING-POL	20170126-P	09-Dec-2016	26-Jan-2017	69.71	69.71	0.00
43151	CLOTHING-POL	20170126-P	13-Dec-2016	25-Jan-2017	368.02	368.02	0.00
4395	CLOTHING-POL	20170126-P	20-Jan-2017	25-Jan-2017	-69.71	-69.71	0.00
44720	CLOTHING-POL	20170125 P	11-Jan-2017	25-Jan-2017	87.90	87.90	0.00
Supplier Totals :					110.27	110.27	0.00
130155	MADD CANADA						
78507MOSO6CW	ADV-STRAT PLAN	20170202 C	27-Jan-2017	02-Feb-2017	315.27	315.27	0.00
Supplier Totals :					315.27	315.27	0.00
130012	MALDEN PEST CONTROL LTD						
20240	PEST CONTROL-PW	20170202 C	04-Jan-2017	02-Feb-2017	100.00	100.00	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 20
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
20241	PEST CONTROL-VRC	20170202 C	04-Jan-2017	02-Feb-2017	200.00	200.00	0.00
20242	PEST CONTROL-FIREHALL	20170202 C	04-Jan-2017	02-Feb-2017	100.00	100.00	0.00
20244	PEST CONTROL-TOWNHALL	20170202 C	04-Jan-2017	02-Feb-2017	120.00	120.00	0.00
Supplier Totals :					520.00	520.00	0.00
130151 1701	MANUEL [REDACTED]	20170130 D	12-Jan-2017	30-Jan-2017	152.55	152.55	0.00
Supplier Totals :					152.55	152.55	0.00
130175 90574	MCGEE MARKING DEVICES INC SIGNS-COUNCIL	20170202 C	23-Jan-2017	02-Feb-2017	370.36	370.36	0.00
Supplier Totals :					370.36	370.36	0.00
130113 908904	MECHANICAL ADVERTISING SIGNS-ROADS	20170202 C	05-Jan-2017	02-Feb-2017	390.30	390.30	0.00
908908	SS BANDING-ROADS	20170202 C	04-Jan-2017	02-Feb-2017	252.63	252.63	0.00
908926	SIGN BRACKETS-ROADS	20170202 C	09-Jan-2017	02-Feb-2017	457.37	457.37	0.00
Supplier Totals :					1,100.30	1,100.30	0.00
130038 FEBRUARY 2017	MEDAVIE BLUE CROSS FEBRUARY 2017	20170130 D	30-Jan-2017	30-Jan-2017	48,238.60	48,238.60	0.00
Supplier Totals :					48,238.60	48,238.60	0.00
130042 79934	MERCHANTS PAPER COMPANY CONC SUP-VRC	20170124-D	28-Oct-2016	25-Jan-2017	224.90	224.90	0.00
85623	CUSTODIAL SUP-FF	20170202 C	10-Jan-2017	02-Feb-2017	428.85	428.85	0.00
86296	CONC SUP-VRC	20170130 D	18-Jan-2017	30-Jan-2017	44.97	44.97	0.00
86567	CUSTODIAL SUP-FF	20170202 C	20-Jan-2017	02-Feb-2017	590.45	590.45	0.00
86878	CUSTODIAL SUP-FF	20170202 C	25-Jan-2017	02-Feb-2017	1,046.24	1,046.24	0.00
Supplier Totals :					2,335.41	2,335.41	0.00
130048 JANUARY 2017	MINISTER OF FINANCE PAYROLL REMITTANCES	20	26-Jan-2017	26-Jan-2017	21,455.45	21,455.45	0.00
Supplier Totals :					21,455.45	21,455.45	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 21
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
2292	PAPER-ADMIN	20170202 C	15-Jan-2017	02-Feb-2017	275.61	275.61	0.00
2770	OFF SUP-PW	20170202 C	17-Jan-2017	02-Feb-2017	8.94	8.94	0.00
3086	COFFEE-POL	20170202 P	18-Jan-2017	02-Feb-2017	163.90	163.90	0.00
5040	COFFEE-POL	20170202 P	27-Jan-2017	02-Feb-2017	59.60	59.60	0.00
Supplier Totals :					508.05	508.05	0.00
900476 251534	MORTON INDUSTRIAL SALES UNIT 5211-FF	20170208 C	23-Jan-2017	08-Feb-2017	337.53	337.53	0.00
Supplier Totals :					337.53	337.53	0.00
130052 512370	MOTOR CITY CHRYSLER UNIT 5606-FF	20170208 C	20-Jan-2017	08-Feb-2017	452.00	452.00	0.00
512603	UNIT 342-FF	20170208 C	24-Jan-2017	08-Feb-2017	5.03	5.03	0.00
Supplier Totals :					457.03	457.03	0.00
130060 93137	MSJ AUTOMOTIVE SERVICES UNIT 107-POL	20170202 P	18-Jan-2017	02-Feb-2017	58.74	58.74	0.00
Supplier Totals :					58.74	58.74	0.00
130150 1508	MURAL MOSAIC INC MURAL-STRAT PLAN	20170124-D	07-Jul-2016	25-Jan-2017	3,937.50	3,937.50	0.00
Supplier Totals :					3,937.50	3,937.50	0.00
903279 2334903	NELLA CUTLERY INC BLADE SHARPENING-FF	20170202 C	03-Jan-2017	02-Feb-2017	84.75	84.75	0.00
2335523	BLADE SHARPENING-FF	20170202 C	12-Jan-2017	02-Feb-2017	56.50	56.50	0.00
Supplier Totals :					141.25	141.25	0.00
140003 49739	NEXT DIMENSION NETWORK EQUIP-IT	20170202 C	04-Jan-2017	02-Feb-2017	10,516.56	10,516.56	0.00
Supplier Totals :					10,516.56	10,516.56	0.00
150060 673402	NORTRAX UNIT 5214-FF	20170208 C	26-Jan-2017	08-Feb-2017	457.71	457.71	0.00
Supplier Totals :					457.71	457.71	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 22
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
172937	CLOTHING-FIRE	20170202 C	03-Jan-2017	02-Feb-2017	47.05	47.05	0.00
173017	CLOTHING-FIRE	20170202 C	04-Jan-2017	02-Feb-2017	3,433.82	3,433.82	0.00
173900	CLOTHING-FIRE	20170202 C	19-Jan-2017	02-Feb-2017	310.15	310.15	0.00
174076	CLOTHING-FIRE	20170202 C	23-Jan-2017	02-Feb-2017	-122.61	-122.61	0.00
174441	CLOTHING-FIRE	20170202 C	26-Jan-2017	02-Feb-2017	-17.44	-17.44	0.00
Supplier Totals :					3,650.97	3,650.97	0.00
140016 11733	NUCCELLI'S FROZEN YOGURT CONC SUP-VRC	20170208 C	27-Jan-2017	08-Feb-2017	553.25	553.25	0.00
Supplier Totals :					553.25	553.25	0.00
900081 50564	OFFICE SOLUTIONS INC CHAIR-ADMIN	20170208 C	24-Jan-2017	08-Feb-2017	563.87	563.87	0.00
Supplier Totals :					563.87	563.87	0.00
150023 53631	ONTARIO ASSOCIATION OF LABOUR RELATIONS SEMINAR-FIRE	20170208 C	22-Nov-2016	08-Feb-2017	1,469.00	1,469.00	0.00
Supplier Totals :					1,469.00	1,469.00	0.00
150027 90631	ONTARIO CLEAN WATER PS AUDITS	20170130 D	13-Dec-2016	30-Jan-2017	1,690.99	1,690.99	0.00
90632	DEC CHARGES	20170130 D	13-Dec-2016	30-Jan-2017	309.53	309.53	0.00
90637	DEC CHARGES	20170130 D	13-Dec-2016	30-Jan-2017	1,334.07	1,334.07	0.00
90638	DEC CHARGES	20170130 D	13-Dec-2016	30-Jan-2017	1,386.74	1,386.74	0.00
90640	DEC CHARGES	20170130 D	13-Dec-2016	30-Jan-2017	4,505.07	4,505.07	0.00
90641	DEC CHARGES	20170130 D	13-Dec-2016	30-Jan-2017	947.73	947.73	0.00
90642	DEC CHARGES	20170130 D	13-Dec-2016	30-Jan-2017	2,308.30	2,308.30	0.00
90643	DEC CHARGES	20170130 D	13-Dec-2016	30-Jan-2017	3,968.52	3,968.52	0.00
90644	DEC CHARGES	20170130 D	13-Dec-2016	30-Jan-2017	1,582.04	1,582.04	0.00
90645	DEC CHARGES	20170130 D	13-Dec-2016	30-Jan-2017	1,517.22	1,517.22	0.00
90647	CELLULAR SYSTEMS	20170130 D	13-Dec-2016	30-Jan-2017	12,556.21	12,556.21	0.00
90648	CAN AM INSTRUMENTS	20170130 D	13-Dec-2016	30-Jan-2017	9,729.61	9,729.61	0.00
90649	DEC CHARGES	20170130 D	13-Dec-2016	30-Jan-2017	289.54	289.54	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 23
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
90650	SECURITY ONE	20170130 D	13-Dec-2016	30-Jan-2017	564.48	564.48	0.00
92038	DEC HOURS	20170124-D	18-Jan-2017	25-Jan-2017	845.63	845.63	0.00
Supplier Totals :					43,535.68	43,535.68	0.00
150048	ONTARIO FIRE CHIEFS						
17 MEMBERSHIP	MEMBERSHIP-NANTAIS	20170130 D	30-Jan-2017	30-Jan-2017	45.00	45.00	0.00
Supplier Totals :					45.00	45.00	0.00
150032	ONTARIO MUNICIPAL						
1612 EMPLOYEE	EMPLOYEE PMT	20170208 C	07-Feb-2017	08-Feb-2017	3,873.21	3,873.21	0.00
1612 OMMISSION	1612 OMMISSION PENALTY	20170124-D	31-Dec-2016	25-Jan-2017	9,209.33	9,209.33	0.00
2016 DISABILITY	2016 DISABILITY WAIVERS	20-2016	31-Dec-2016	25-Jan-2017	-13,467.20	-13,467.20	0.00
Supplier Totals :					-384.66	-384.66	0.00
150031	ONTARIO MUNICIPAL						
2017-84	MEMBERSHIP-ADMIN	20170208 C	08-Jan-2017	08-Feb-2017	565.00	565.00	0.00
Supplier Totals :					565.00	565.00	0.00
150032	ONTARIO MUNICIPAL						
JANUARY 2017	PAYROLL REMITTANCES	20	26-Jan-2017	26-Jan-2017	207,261.94	207,261.94	0.00
Supplier Totals :					207,261.94	207,261.94	0.00
150075	ONTARIO MUNICIPAL FIRE						
17 MEMBERSHIP	MAYEA-FIRE	20170208 C	08-Feb-2017	08-Feb-2017	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
150064	ONTARIO ONE CALL						
201674427	DEC CHARGES	20170124-D	31-Dec-2016	25-Jan-2017	167.18	167.18	0.00
Supplier Totals :					167.18	167.18	0.00
900860	ONTARIO PARKS ASSOCIATION						
6515	SPRAY PAD TRAINING-PW	20170202 C	17-Jan-2017	02-Feb-2017	791.00	791.00	0.00
Supplier Totals :					791.00	791.00	0.00
900814	PARADIGM POOLS AND SPAS						
2360	6515 TUSCANY OAKS	20170208 C	01-Feb-2017	08-Feb-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 24
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
902078 19802	PARKS AND RECREATION MEMBERSHIP-VRC	20170202 C	10-Jan-2017	03-Feb-2017	1,976.37	1,976.37	0.00
Supplier Totals :					1,976.37	1,976.37	0.00
160059 42383	PENGUIN MANAGEMENT INC Cancelled Invoice - 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 14760558	PEPSI BOTTLING GROUP CONC SUP-VRC	20170202 C	09-Jan-2017	02-Feb-2017	657.54	657.54	0.00
15011758	CONC SUP-VRC	20170208 C	23-Jan-2017	08-Feb-2017	364.57	364.57	0.00
Supplier Totals :					1,022.11	1,022.11	0.00
160003 100665889	PERFECT PEN & STATIONERY PENS-COUNCIL	20170202 C	18-Jan-2017	02-Feb-2017	310.40	310.40	0.00
Supplier Totals :					310.40	310.40	0.00
160017 1701 PC VRC	PETTY CASH PETTY CASH-VRC	20170130 D	30-Jan-2017	30-Jan-2017	90.00	90.00	0.00
170125 PC VRC	PETTY CASH-VRC	20170208 C	25-Jan-2017	08-Feb-2017	270.08	270.08	0.00
170125 PC VRC-1	PETTY CASH-VRC	20170206 C	25-Jan-2017	06-Feb-2017	180.93	180.93	0.00
Supplier Totals :					541.01	541.01	0.00
903486 103250	PLANT PRODUCTS ENVIRONMELT-PARKS	20170124-D	07-Dec-2016	25-Jan-2017	1,661.10	1,661.10	0.00
Supplier Totals :					1,661.10	1,661.10	0.00
160025 170120 B	PLAYCHEK SERVICES INC ACCESSIBILITY REVIEW-PARKS	20170202 C	20-Jan-2017	02-Feb-2017	565.00	565.00	0.00
170121 A	JAN INSP-PARKS	20170202 C	21-Jan-2017	02-Feb-2017	1,356.00	1,356.00	0.00
Supplier Totals :					1,921.00	1,921.00	0.00
160085 4965	POWER TRAXX ELECTRIC BULBS-FF	20170202 C	11-Jan-2017	02-Feb-2017	107.35	107.35	0.00
4999	LIGHT REPAIR-FF	20170202 C	27-Jan-2017	03-Feb-2017	99.75	99.75	0.00
Supplier Totals :					207.10	207.10	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 25
 Time : 3:54 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
160028 25085590	PRAXAIR CYL RENTAL-FF	20170202 C	27-Jan-2017	03-Feb-2017	234.53	234.53	0.00
Supplier Totals :					234.53	234.53	0.00
160099 1216L	PREVIEW INSPECTIONS AND DEC RICK ASSMT-WATER	20170130 D	05-Jan-2017	30-Jan-2017	678.00	678.00	0.00
Supplier Totals :					678.00	678.00	0.00
903776 28-1-340260	PRINCESS AUTO WALL FAN-FF	20170202 C	11-Jan-2017	02-Feb-2017	209.04	209.04	0.00
28-4-285433	TRAILER COUPLER/TARP-VRC	20170124-D	11-Oct-2016	25-Jan-2017	40.66	40.66	0.00
28-4-352687	UNIT 5550-FF	20170208 C	26-Jan-2017	08-Feb-2017	172.79	172.79	0.00
Supplier Totals :					422.49	422.49	0.00
160080 N11497	PROVIX INC RECHARGEABLE PROFLARES-FIRE	20170202 C	16-Jan-2017	02-Feb-2017	933.72	933.72	0.00
RMA4010R	RECHARGEABLE PROFLARE-FIRE	20170202 C	19-Jan-2017	02-Feb-2017	-450.87	-450.87	0.00
Supplier Totals :					482.85	482.85	0.00
160034 433505651	PUROLATOR INC POSTAGE-ADMIN	20170125 D	13-Jan-2017	25-Jan-2017	20.35	20.35	0.00
433525981	POSTAGE-POL	20170125 P	13-Jan-2017	25-Jan-2017	14.74	14.74	0.00
433569117	POSTAGE-FIRE	20170130 D	20-Jan-2017	30-Jan-2017	22.62	22.62	0.00
433569391	POSTAGE-ADMIN	20170208 C	20-Jan-2017	08-Feb-2017	4.43	4.43	0.00
433589622	POSTAGE-POL	20170202 P	20-Jan-2017	02-Feb-2017	4.43	4.43	0.00
Supplier Totals :					66.57	66.57	0.00
180004 08E322956	REAUME CHEVROLET VEH LEASE-POL	20170126-P	31-Dec-2016	25-Jan-2017	450.00	450.00	0.00
52699	UNIT 5602-FF	20170206 C	16-Nov-2016	06-Feb-2017	965.86	965.86	0.00
53055	UNIT 5504-FF	20170206 C	09-Dec-2016	06-Feb-2017	59.55	59.55	0.00
613755	UNIT 101-POL	20170126-P	30-Nov-2016	25-Jan-2017	76.73	76.73	0.00
614308	VEH REPAIR-POL	20170126-P	09-Dec-2016	25-Jan-2017	61.91	61.91	0.00
616333	UNIT 105-POL	20170202 P	16-Jan-2017	02-Feb-2017	106.51	106.51	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 26
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
616384	VAN INSP-FIRE	20170202 C	16-Jan-2017	02-Feb-2017	41.75	41.75	0.00
616703	VAN INSP-FIRE	20170202 C	20-Jan-2017	02-Feb-2017	41.75	41.75	0.00
616804	UNIT 103-POL	20170202 P	23-Jan-2017	02-Feb-2017	47.40	47.40	0.00
617155	UNIT 109-POL	20170202 P	30-Jan-2017	02-Feb-2017	47.40	47.40	0.00
617258	UNIT 108-POL	20170202 P	31-Jan-2017	02-Feb-2017	84.68	84.68	0.00
Supplier Totals :					1,983.54	1,983.54	0.00
180006	RECEIVER GENERAL						
180006 - 39351	Payroll Remittance BN:	20	20-Jan-2017	20-Jan-2017	1,049.47	1,049.47	0.00
180006 - 39352	Payroll Remittance BN: 108134149RP0001	20	20-Jan-2017	20-Jan-2017	83,026.06	83,026.06	0.00
180006 - 39353	Payroll Remittance BN: 108134149RP0002	20	20-Jan-2017	20-Jan-2017	3,985.63	3,985.63	0.00
180006 - 39520	Payroll Remittance BN: 108134149RP0001	28	27-Jan-2017	27-Jan-2017	76,660.68	76,660.68	0.00
180006 - 39521	Payroll Remittance BN: 108134149RP0002	28	27-Jan-2017	27-Jan-2017	4,428.31	4,428.31	0.00
180006 - 39828	Payroll Remittance BN: 108134149RP0001	34	03-Feb-2017	03-Feb-2017	75,556.25	75,556.25	0.00
180006 - 39829	Payroll Remittance BN: 108134149RP0002	34	03-Feb-2017	03-Feb-2017	3,515.09	3,515.09	0.00
Supplier Totals :					248,221.49	248,221.49	0.00
180051	RECEIVER GENERAL						
FEB 1/17	PAYROLL REMITTANCES	28	30-Jan-2017	30-Jan-2017	157.55	157.55	0.00
Supplier Totals :					157.55	157.55	0.00
180061	RIVERSIDE ELEVATORS INC						
14372	JAN INSP-TOWNHALL/VRC	20170202 C	01-Jan-2017	02-Feb-2017	508.50	508.50	0.00
Supplier Totals :					508.50	508.50	0.00
900694	SAFEDESIGN APPAREL LTD						
249289	HELMETS-FIRE	20170202 C	09-Jan-2017	02-Feb-2017	283.23	283.23	0.00
249362	BOOTS-FIRE	20170202 C	17-Jan-2017	02-Feb-2017	578.89	578.89	0.00
249433	SOCKS-FIRE	20170202 C	25-Jan-2017	02-Feb-2017	1,018.98	1,018.98	0.00
Supplier Totals :					1,881.10	1,881.10	0.00
190019	SECURITY ONE ALARM						
612820	PHONES-PS	20170202 C	01-Jan-2017	02-Feb-2017	2,236.04	2,236.04	0.00
617396	TOWNHALL MONITORING-FF	20170202 C	01-Feb-2017	03-Feb-2017	195.70	195.70	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 27
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					2,431.74	2,431.74	0.00
190092	SHRED-IT INTERNATIONAL						
8100081749	SHREDDING-POL	20170125 P	15-Jan-2017	25-Jan-2017	73.22	73.22	0.00
9002166319	SHREDDING-POL	20170202 P	16-Jan-2017	02-Feb-2017	73.22	73.22	0.00
Supplier Totals :					146.44	146.44	0.00
190026	SILVER STICH EMBROIDERY						
32544	CLOTHING-FIRE	20170202 C	04-Jan-2017	03-Feb-2017	960.50	960.50	0.00
Supplier Totals :					960.50	960.50	0.00
190049	SOUND SENSATIONS						
161216 DANCE	DJ-VRC	20170124-D	16-Dec-2016	25-Jan-2017	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
190046	STAPLES ADVANTAGE						
42525361	OFF SUP-ADMIN	20170124-D	30-Sep-2016	25-Jan-2017	173.87	173.87	0.00
42711352	OFF SUP-ADMIN	20170124-D	24-Oct-2016	25-Jan-2017	-43.02	-43.02	0.00
43040493	KEYBOARDS/USB-LOCATE PROGRAM	20170124-D	01-Dec-2016	25-Jan-2017	154.04	154.04	0.00
43177499	PLANNER-VRC	20170130 D	16-Dec-2016	30-Jan-2017	6.75	6.75	0.00
43180871	KEYBOARDS-LOCATE PROGRAM	20170124-D	16-Dec-2016	25-Jan-2017	-86.15	-86.15	0.00
43295093	OFF SUP-PW	20170202 C	06-Jan-2017	03-Feb-2017	99.54	99.54	0.00
43295198	OFF SUP-PW	20170202 C	06-Jan-2017	03-Feb-2017	8.14	8.14	0.00
43317513	OFF SUP-VRC	20170202 C	09-Jan-2017	03-Feb-2017	88.04	88.04	0.00
43369160	OFF SUP/PURCHASE	20170202 C	13-Jan-2017	03-Feb-2017	119.99	119.99	0.00
43403693	OFF SUP-VRC	20170202 C	18-Jan-2017	03-Feb-2017	122.06	122.06	0.00
43427892	OFF SUP-ADMIN	20170202 C	20-Jan-2017	03-Feb-2017	224.55	224.55	0.00
43431034	OFF SUP-FIRE	20170202 C	20-Jan-2017	03-Feb-2017	37.29	37.29	0.00
43468600	OFF SUP-PW	20170208 C	25-Jan-2017	08-Feb-2017	47.25	47.25	0.00
Supplier Totals :					952.35	952.35	0.00
190060	STERLING MARKING PRODUCTS						
6697082	STAMPS-CS	20170202 C	11-Jan-2017	03-Feb-2017	100.37	100.37	0.00
Supplier Totals :					100.37	100.37	0.00

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



AP5060A
 Date : Feb 08, 2017

Page : 28
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
900582	STEVENS STEEL PRODUCTS						
293339	BRACKETS-FF	20170208 C	19-Jan-2017	08-Feb-2017	108.48	108.48	0.00
293346	TIRE PULLER-FF	20170208 C	19-Jan-2017	08-Feb-2017	316.40	316.40	0.00
Supplier Totals :					424.88	424.88	0.00
190100	SUN LIFE ASSURANCE						
JANUARY 2017	PAYROLL REMITTANCES	20	26-Jan-2017	26-Jan-2017	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
190064	SUPERIOR PROPANE						
14049369	CYL RENTAL-FF	20170124-D	30-Dec-2016	25-Jan-2017	191.82	191.82	0.00
14099724	CAGE RENTAL-FF	20170202 C	04-Jan-2017	03-Feb-2017	1.13	1.13	0.00
14157976	CYL RENTAL-FF	20170202 C	06-Jan-2017	03-Feb-2017	213.49	213.49	0.00
14258290	CYL RENTAL-FF	20170202 C	13-Jan-2017	03-Feb-2017	357.61	357.61	0.00
14355722	CYL RENTAL-FF	20170202 C	20-Jan-2017	03-Feb-2017	288.58	288.58	0.00
14437284	CYL RENTAL-FF	20170202 C	27-Jan-2017	03-Feb-2017	24.01	24.01	0.00
14458153	CYL RENTAL-FF	20170202 C	27-Jan-2017	03-Feb-2017	358.28	358.28	0.00
14531195	CAGE RENTAL-FF	20170208 C	02-Feb-2017	08-Feb-2017	1.13	1.13	0.00
14566758	CYL RENTAL-FF	20170208 C	03-Feb-2017	08-Feb-2017	358.57	358.57	0.00
Supplier Totals :					1,794.62	1,794.62	0.00
190106	SYSCO WINDSOR						
1058886CR	CONC SUP-VRC	20170124-D	08-Nov-2016	25-Jan-2017	-87.08	-87.08	0.00
1066933	CONC SUP-VRC	20170202 C	10-Jan-2017	03-Feb-2017	377.45	377.45	0.00
1067736	CONC SUP-VRC	20170202 C	17-Jan-2017	03-Feb-2017	877.24	877.24	0.00
1067737	WIPES-VRC	20170202 C	17-Jan-2017	03-Feb-2017	77.72	77.72	0.00
1068449	CONC SUP-VRC	20170208 C	24-Jan-2017	08-Feb-2017	1,054.72	1,054.72	0.00
Supplier Totals :					2,300.05	2,300.05	0.00
200002	TARGET BUILDING MATERIALS						
23846	LUMBER-FF	20170124-D	01-Nov-2016	25-Jan-2017	192.48	192.48	0.00
Supplier Totals :					192.48	192.48	0.00
902563	TELUS MOBILITY						

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



AP5060A
 Date : Feb 08, 2017

Page : 29
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
17223917094	BLACKBERRY'S	20170130 D	17-Jan-2017	30-Jan-2017	1,985.27	1,985.27	0.00
Supplier Totals :					1,985.27	1,985.27	0.00
200053 914337905	TENNANT SALES AND BLADES-FF	20170202 C	10-Jan-2017	03-Feb-2017	116.85	116.85	0.00
Supplier Totals :					116.85	116.85	0.00
200048 17-437601	THAMES COMMUNICATIONS BATTERY-POL	20170202 P	13-Jan-2017	02-Feb-2017	144.08	144.08	0.00
17-437602	RADIOS-FIRE	20170124-D	13-Jan-2017	25-Jan-2017	893.83	893.83	0.00
17-437607	EARPHONE KIT-POL	20170202 P	13-Jan-2017	02-Feb-2017	593.25	593.25	0.00
17-437653	SERV RADIO-POL	20170202 P	25-Jan-2017	02-Feb-2017	109.44	109.44	0.00
Supplier Totals :					1,740.60	1,740.60	0.00
200026 7709	THE FLAG SHOP FLAGS-ROADS	20170202 C	13-Jan-2017	03-Feb-2017	1,271.25	1,271.25	0.00
Supplier Totals :					1,271.25	1,271.25	0.00
070005 1086597	THE PROPHET CORPORATION WARRIOR ROPE-VRC	20170202 C	12-Jan-2017	03-Feb-2017	223.43	223.43	0.00
Supplier Totals :					223.43	223.43	0.00
200106 5576	THERMAL PROCESS SYSTEMS DIESEL FUEL UPGRADES-TOWNHALL	20170208 C	22-Jan-2017	08-Feb-2017	4,463.50	4,463.50	0.00
5577	DIESEL FUEL UPGRADES-PW	20170208 C	22-Jan-2017	08-Feb-2017	4,787.81	4,787.81	0.00
5579	DIESEL FUEL UPGRADES-VRC	20170208 C	30-Jan-2017	08-Feb-2017	5,405.92	5,405.92	0.00
Supplier Totals :					14,657.23	14,657.23	0.00
200104 2403	TOURISM WINDSOR ESSEX CARHA VEH RENTAL-VRC	20170206 C	02-Aug-2016	06-Feb-2017	249.56	249.56	0.00
Supplier Totals :					249.56	249.56	0.00
901904 396251370	TRACTION REGIONAL OFFICE VEH STOCK-FF	20170208 C	16-Jan-2017	08-Feb-2017	3,235.96	3,235.96	0.00
396251424	UNIT 5214-FF	20170208 C	17-Jan-2017	08-Feb-2017	80.51	80.51	0.00
Supplier Totals :					3,316.47	3,316.47	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 30
 Time : 3:54 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
200028 CORP1IN28242	TRAK IT WIRELESS INC AVL HOSTING-POL	20170202 P	31-Jan-2017	02-Feb-2017	158.20	158.20	0.00
Supplier Totals :					158.20	158.20	0.00
050001 1584262	TROY LIFE & FIRE SAFETY SERV SPRINKLER-POL	20170202 P	23-Jan-2017	02-Feb-2017	615.85	615.85	0.00
1584285	MONTHLY INSP-POL	20170202 P	23-Jan-2017	02-Feb-2017	212.44	212.44	0.00
Supplier Totals :					828.29	828.29	0.00
200059 BYLAW 7883	TUSCANY OAKS LTD AS-BUILT/CAMERA	20170125 D	18-Jan-2017	25-Jan-2017	6,500.00	6,500.00	0.00
Supplier Totals :					6,500.00	6,500.00	0.00
210006 1702 CONC BLDG	UNION GAS LIMITED 290-5271 270-9230-CONC BLDG	20170208 C	31-Jan-2017	08-Feb-2017	23.73	23.73	0.00
1702 FIRE	250-5280 226-2706-FIRE	20170208 C	31-Jan-2017	08-Feb-2017	1,591.91	1,591.91	0.00
1702 PW	290-5271 278-1768-PW	20170208 C	31-Jan-2017	08-Feb-2017	1,749.90	1,749.90	0.00
1702 RIVERDANC	250-5310 271-7629-RIVERDANCE	20170208 C	31-Jan-2017	08-Feb-2017	962.78	962.78	0.00
1702 TOWNHALL	290-5271 280-1416-TOWNHALL	20170208 C	31-Jan-2017	08-Feb-2017	4,282.49	4,282.49	0.00
1702 VRC	290-5271 263-5177-VRC	20170208 C	31-Jan-2017	08-Feb-2017	11,769.32	11,769.32	0.00
Supplier Totals :					20,380.13	20,380.13	0.00
900664 4-28148	VERHAEGEN STUBBERFIELD ET SURVEY-ORFORD	20170206 C	25-Jan-2016	06-Feb-2017	2,542.50	2,542.50	0.00
Supplier Totals :					2,542.50	2,542.50	0.00
230011 14220	WACHS CANADA LTD HYDRANT MARKER-WATER	20170208 C	23-Jan-2017	08-Feb-2017	858.80	858.80	0.00
Supplier Totals :					858.80	858.80	0.00
190039 550880	WADDICK FUELS FUEL-FF	20170206 C	03-Nov-2016	06-Feb-2017	10,868.96	10,868.96	0.00
563205	DIESEL-FF	20170208 C	11-Jan-2017	08-Feb-2017	10,383.15	10,383.15	0.00
563206	FUEL-FF	20170208 C	11-Jan-2017	08-Feb-2017	10,518.85	10,518.85	0.00
Supplier Totals :					31,770.96	31,770.96	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 31
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
230004	WALKER ROAD AUTOMOTIVE						
6275-544379	UNIT 5215-FF	20170208 C	05-Jan-2017	08-Feb-2017	27.71	27.71	0.00
6275-544862	UNIT 5502-FF	20170208 C	09-Jan-2017	08-Feb-2017	304.94	304.94	0.00
6275-545218	UNIT 5801-FF	20170208 C	10-Jan-2017	08-Feb-2017	13.44	13.44	0.00
6275-545272	UNIT 5801-FF	20170208 C	10-Jan-2017	08-Feb-2017	31.58	31.58	0.00
6275-546937	EXHAUST FLUID-FIRE	20170202 C	19-Jan-2017	03-Feb-2017	36.32	36.32	0.00
Supplier Totals :					413.99	413.99	0.00
230043	WHITTAKER						
1603PW	[REDACTED]	20170206 C	31-Dec-2016	06-Feb-2017	31.46	31.46	0.00
Supplier Totals :					31.46	31.46	0.00
230019	WINDSOR DISPOSAL						
823858	RES WASTE PICKUP	20170202 C	01-Feb-2017	03-Feb-2017	49,186.17	49,186.17	0.00
823859	WASTE PICKUP-VRC	20170202 C	01-Feb-2017	03-Feb-2017	769.30	769.30	0.00
823860	WASTE PICKUP-FIRE	20170202 C	01-Feb-2017	03-Feb-2017	147.39	147.39	0.00
823861	WASTE PICKUP-PW	20170202 C	01-Feb-2017	03-Feb-2017	187.90	187.90	0.00
823862	WASTE PICKUP-TOWNHALL	20170202 C	01-Feb-2017	03-Feb-2017	187.41	187.41	0.00
824011	WASTE PICKUP-PW	20170202 C	21-Jan-2017	03-Feb-2017	321.32	321.32	0.00
Supplier Totals :					50,799.49	50,799.49	0.00
230020	WINDSOR FACTORY SUPPLY						
4424443	BLADES-FF	20170202 C	09-Jan-2017	03-Feb-2017	56.05	56.05	0.00
4424588	HAMMER-FIRE	20170202 C	09-Jan-2017	03-Feb-2017	87.99	87.99	0.00
4438478	CAP/WASHERS/BOLTS-ROA DS	20170208 C	26-Jan-2017	08-Feb-2017	136.84	136.84	0.00
Supplier Totals :					280.88	280.88	0.00
230021	WINDSOR FAMILY CREDIT						
FEB 1/17	PAYROLL REMITTANCES	28	30-Jan-2017	30-Jan-2017	1,221.61	1,221.61	0.00
FEB 8/17	PAYROLL REMITTANCES	34	06-Feb-2017	06-Feb-2017	1,221.61	1,221.61	0.00
JAN 25/17	PAYROLL REMITTANCES	20	26-Jan-2017	26-Jan-2017	1,221.61	1,221.61	0.00
Supplier Totals :					3,664.83	3,664.83	0.00
230027	WINDSOR INVESTIGATION						

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



AP5060A

Date : Feb 08, 2017

Page : 32
 Time : 3:54 pm

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
12-20-16	EXP-CS	20170130 D	13-Jan-2017	30-Jan-2017	2,993.56	2,993.56	0.00
Supplier Totals :					2,993.56	2,993.56	0.00
230078	WINDSOR REGIMENT						
1701 RETIREMEN	RETIREMENT-POL	20170125 P	25-Jan-2017	26-Jan-2017	150.00	150.00	0.00
Supplier Totals :					150.00	150.00	0.00
900600	WINDSOR STARTERS						
16-20572	UNIT 5610-FF	20170206 C	22-Dec-2016	06-Feb-2017	186.45	186.45	0.00
17-20868	BATTERIES-FF	20170208 C	23-Jan-2017	08-Feb-2017	35.03	35.03	0.00
Supplier Totals :					221.48	221.48	0.00
230085	WOLSELEY CANADA INC						
5064823	TRANSFER PUMP-WATER	20170124-D	28-Dec-2016	25-Jan-2017	326.57	326.57	0.00
5074699	REPAIR COUPLINGS/LIDS-WATER	20170202 C	03-Jan-2017	03-Feb-2017	844.41	844.41	0.00
5079333	PAINT/STAKES-WATER/SEW ER	20170202 C	04-Jan-2017	03-Feb-2017	117.27	117.27	0.00
5124855	3945 HURON CHURCH-SEWER	20170208 C	18-Jan-2017	08-Feb-2017	168.20	168.20	0.00
5138008	PAINT-ROADS	20170208 C	23-Jan-2017	08-Feb-2017	84.07	84.07	0.00
5142606	NON WOV GEOTEXT-ROADS	20170208 C	24-Jan-2017	08-Feb-2017	453.21	453.21	0.00
5142607	TEES/NUT DRIVER-SEWER	20170208 C	24-Jan-2017	08-Feb-2017	68.15	68.15	0.00
Supplier Totals :					2,061.88	2,061.88	0.00
230037	WORKPLACE SAFETY &						
AA60957	ROSS REAUME	20170125 D	16-Jan-2017	25-Jan-2017	853.02	853.02	0.00
Supplier Totals :					853.02	853.02	0.00
230038	WORKPLACE SAFETY AND						
JANUARY 2017	PAYROLL REMITTANCES	20	26-Jan-2017	26-Jan-2017	33,593.67	33,593.67	0.00
JANUARY 2017 R/	PAYROLL REMITTANCES	20	26-Jan-2017	26-Jan-2017	-1,817.92	-1,817.92	0.00
Supplier Totals :					31,775.75	31,775.75	0.00
230105	WURTH CANADA LTD						
22483398	BOLTS-FF	20170206 C	10-Nov-2016	06-Feb-2017	158.20	158.20	0.00
22538816	VEH STOCK-FF	20170208 C	06-Jan-2017	08-Feb-2017	1,788.39	1,788.39	0.00
22538817	WATER STOCK-FF	20170208 C	06-Jan-2017	08-Feb-2017	144.90	144.90	0.00

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



AP5060A

Date : Feb 08, 2017

Page : 33

Time : 3:54 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 26-Jan-2017 To 08-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
22547093	VEH STOCK-FF	20170208 C	16-Jan-2017	08-Feb-2017	934.66	934.66	0.00
22553271	VEH STOCK-FF	20170208 C	20-Jan-2017	08-Feb-2017	377.70	377.70	0.00
22554715	CABINET SHIPPING-FF	20170208 C	23-Jan-2017	08-Feb-2017	28.19	28.19	0.00
Supplier Totals :					3,432.04	3,432.04	0.00
260005	ZAKOOR						
162198		20170208 C	01-Feb-2017	08-Feb-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
260001	ZAMBONI COMPANY LTD						
90375	UNIT 5801-FF	20170206 C	24-Nov-2016	06-Feb-2017	794.29	794.29	0.00
90935	WATER PUMP-FF	20170202 C	10-Jan-2017	03-Feb-2017	524.16	524.16	0.00
Supplier Totals :					1,318.45	1,318.45	0.00
Computer Paid Total :					1,827,163.48	1,825,967.78	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	1,825,967.78
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	1,825,967.78

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



AP5060A

Page : 1

Date : Jan 30, 2017

Time : 4:08 pm

Vendor : 000006 To 911511

Batch : All

EFT Date : 02-02-2017

To : 02-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
050027	ESSEX POWERLINES						
1701/232192-00	STREET LIGHTS	20170202 T	18-Jan-2017	30-Jan-2017	21497.22	21497.22	0.00
1701/243215-00	TS HURON LINE/TODD	20170202 T	19-Jan-2017	30-Jan-2017	299.19	299.19	0.00
1701/243455-00	TS MALDEN	20170202 T	19-Jan-2017	30-Jan-2017	252.23	252.23	0.00
1701/243493-00	TS HWY 18/LAURIER	20170202 T	19-Jan-2017	30-Jan-2017	299.19	299.19	0.00
1701/243599-00	TS LAURIER	20170202 T	19-Jan-2017	30-Jan-2017	47.03	47.03	0.00
1701/243696-00	TS REAUME	20170202 T	19-Jan-2017	30-Jan-2017	47.03	47.03	0.00
1701/244146-00	TS BOUFFARD	20170202 T	19-Jan-2017	30-Jan-2017	47.03	47.03	0.00
1701/244199-00	TS MALDEN	20170202 T	19-Jan-2017	30-Jan-2017	467.06	467.06	0.00
1701/244200-00	TS MALDEN	20170202 T	19-Jan-2017	30-Jan-2017	467.06	467.06	0.00
1701/244201-00	TS MALDEN	20170202 T	19-Jan-2017	30-Jan-2017	467.06	467.06	0.00
1701/244335-00	TS HURON LN/NORMANDY	20170202 T	19-Jan-2017	30-Jan-2017	49.54	49.54	0.00
1701/244336-00	TS MARTIN/FRONT	20170202 T	19-Jan-2017	30-Jan-2017	62.46	62.46	0.00
1701/244337-00	TS VICTORY/FRONT	20170202 T	19-Jan-2017	30-Jan-2017	49.54	49.54	0.00
1701/244358-00	TS INTERNATIONAL/FRONT	20170202 T	19-Jan-2017	30-Jan-2017	291.00	291.00	0.00
1701/244816-00	TS SPRUCEWOOD	20170202 T	19-Jan-2017	30-Jan-2017	87.65	87.65	0.00
1701/244959-00	TS MATCHETTE	20170202 T	18-Jan-2017	30-Jan-2017	87.65	87.65	0.00

Supplier Totals :

24517.94 24517.94 0.00

EFT Paid Total :

24517.94 24517.94 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 :	24,517.94
Grand Total ITEMS for Approval :	24,517.94

**CHEQUE
PRESENTATION
FROM
LASALLE
FRIENDSHIP
CLUB**



The Corporation of the Town of LaSalle

Date:	February 9, 2017	Report No:	DS-11-2017
Directed To:	Mayor and Members of Council	Attachments:	Feb 6, 2017 email
Department:	Development & Strategic Initiatives		
Prepared By:	A. Burgess, MCIP, RPP Supervisor of Planning & Development Services	Policy References:	nil
Subject:	New Cell Tower on former Centennial Arena lands, located along Front Road		

REPORT:

As requested, we have reviewed the information contained in Mr. White's February 6th email (copy attached), and we offer the following comments:

- The subject property is designated "Community Facility" in the approved Official Plan and is zoned "Recreational", in recognition of its previous use as a community arena. Subsection 25.1.3. of the Town's Zoning By-law pertains to lands that are zoned "Institutional";
- The siting of new cell towers are regulated by the Federal Radiocommunicaitons Act, and are not subject to zoning by-law regulations that have been adopted by municipalities under the Planning Act;
- All proponents (i.e. telecommunication companies) seeking approval to install new cell towers must follow the regulations and procedures prescribed by Industry Canada, including the mandatory public consultaton process as set out by Industry Canada. It is our understanding that the proponent is following these federally mandated procedures for the subject property;
- It should be noted that no changes to the existing Official Plan designation and/or the zoning at this location has taken place ---- and that should any such change be contemplated in the future, it will require public notificaiton to be given and public meetings to be held by Council in accordance with the corresponding provisions as set out in the Planning Act.

We trust that the above-noted information is of assistance.



A. Burgess, MCIP, RPP
Supervisor of Planning &
Development Services

Attachment

Reviewed by:						
CAO	Finance	Clerk	Environmental Services	Development & Strategic Initiatives	Culture & Recreation	Fire

Brenda Andreatta

From: JEFF_C_WHITE [REDACTED]
Sent: February-06-17 3:56 PM
To: Brenda Andreatta; ic.spectrumcwod-spectredcoo.ic@canada.ca;
Boakye.KoranTeng@Canada.ca; Jay Lewis
Cc: [REDACTED]
Subject: Request for February 14th Agenda Item

To Brenda Andretta:

Please respond to whether any or part of this information cannot be a agenda items for discussion. I do realize at 2/3 vote of council motion to re-consider is required to proceed.

Jeff and Linda Whites of [REDACTED] Front Rd request is to be included on the Tuesday Feb 14th Town Council meeting agenda for presenting new information regarding a request for 9 meter set back from residential property line.

Although Federal telecommunications are exempt from Planning Act approvals, we are the only directly abutting residential property owner of the proposed site and we would like to request discussing a reasonable and relevant concern of whether local by laws could still be honored as town council makes their final decision of accepting the SW corner only on the proposed plan.

Reference 1) CPC-2-0-03 4.1 "Ensure that local processes related to antenna systems are respected; address reasonable and relevant concerns", "the location of the proposed antenna system on the property and its proximity to neighboring residents" Appendix-1 Notification must include, but not limited to: 1 -9) reference to any applicable local land-use requirements such as local processes, protocols, etc.

Reference 2) The Town of LaSalle current 5050 by law states, Section 25.1.1 Permitted Uses i) "radio, television and other forms of communication transmitting facilities" where 25.1.3 e) Minimum Side Yard Width, Where the yard abuts residential or a residential holding zone a setback of 9 meters (29.5 feet)

Reference 3) The existing tower location at Wahneta Street the set-back is 7.62 meters (25 feet) on both the west and south property lines.

Other related matters:

- 1) The Engineering drawing in Summit's material at January 23 meeting shows a setback of .5 meter and on the same page states a 1.5 meter setback. Which of these are correct?
- 2) This same material shown at the meeting did not show our specific request of a 60' North setback however the image was included in the appendix. It was also stated that this 60 ft north request would block driveways where, in fact no driveways would be blocked as the end of all residence driveways on this north south border of town property are on a Right of Way.
- 3) During the 01/23 public town council meeting it was requested by the Mayor of "whether the township had looked into any other alternate locations of town owned properties". This lead to a discussion of property in the Cahill Drain area, where possibly an Environmental Impact Study may be required and additionally Summit was to provide whether this location would be within an acceptable range. Is there any follow up information that can be provided regarding this topic?
- 4) It was also discussed at the 01/23 Town Council Meeting that the decision had already been made regarding re-zoning from Recreational Use to Commercial property and additionally a Lot severance is required. We as adjoining residential property owners of both 2210 and 2218 had not been informed of the severance of the lot or the Re-zoning as required in Planning Act, Including any public notification conveyed regarding any changes to the Official Plan. Regardless of whether

the Planning Act process is applicable before, during, or after, the final decision of proposed cell tower site location, we still would like to be appropriately informed as required by the planning act.

The information contained in and transmitted with this Email may be privileged, proprietary, confidential and protected from disclosure. No privilege is hereby intended to be waived. This Email is intended only for the person to whom it is addressed. If you are not the intended recipient/addressee, any use of the Email and/or its contents, including, but not limited to, dissemination, distribution or copying is strictly prohibited and may be unlawful, and you must not take any action in reliance on it. If you receive this Email in error, please immediately notify the sender and delete the original message and any copies of it from your computer system. We deny any liability for damages resulting from the use of this Email by the unintended recipient, including the recipient in error.

COUNCIL RESOLUTION FROM THE JANUARY 24, 2017 COUNCIL MEETING MINUTES

ROGERS TELECOMMUNICATION TOWER - 2190 OLD FRONT ROAD

J. Lewis, Summit Telecom Services appears before Council to provide an update on the Rogers proposed 45m monopole outlining; Procedure; What is proposed; What it may look like and a Public Consultation Update.

J/L White, resident appears before Council to speak against the administrative recommendation to endorsing the project for the proposed 45m Rogers telecommunications tower at 2160 Front Road, indicating that there are potential health concerns, and concludes by urging Council to reconsider the location of the cell tower to perhaps a industrial/commercial area.

Sherry Dillon, resident appears before Council to speak against the administrative recommendation endorsing the project for the proposed 45m Rogers telecommunications tower at 2160 Front Road, noting that notification of the proposed tower was not received as outlined and concludes by urging Council to reconsider the location of the cell tower to perhaps a industrial/commercial area.

24/17

Moved by: Councillor Burns

Seconded by: Mayor Antaya

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.

Carried.

Opposed: Councillors Desjarlais and Meloche



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 – 2190 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

Reviewed by:							
CAO	Treasury	Clerks	Public Works	Planning	Cult. & Rec.	Building	Fire
							



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
-

WHAT IS PROPOSED?

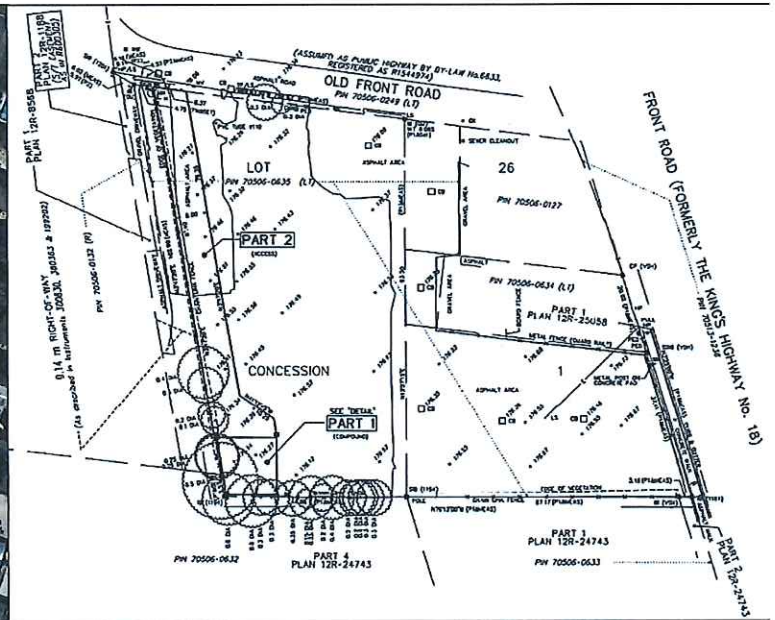
Relocate Rogers existing site in immediate area maintain reliable wireless services



WHAT IS PROPOSED?

Location

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



WHAT IS PROPOSED?

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

WHAT IS PROPOSED?

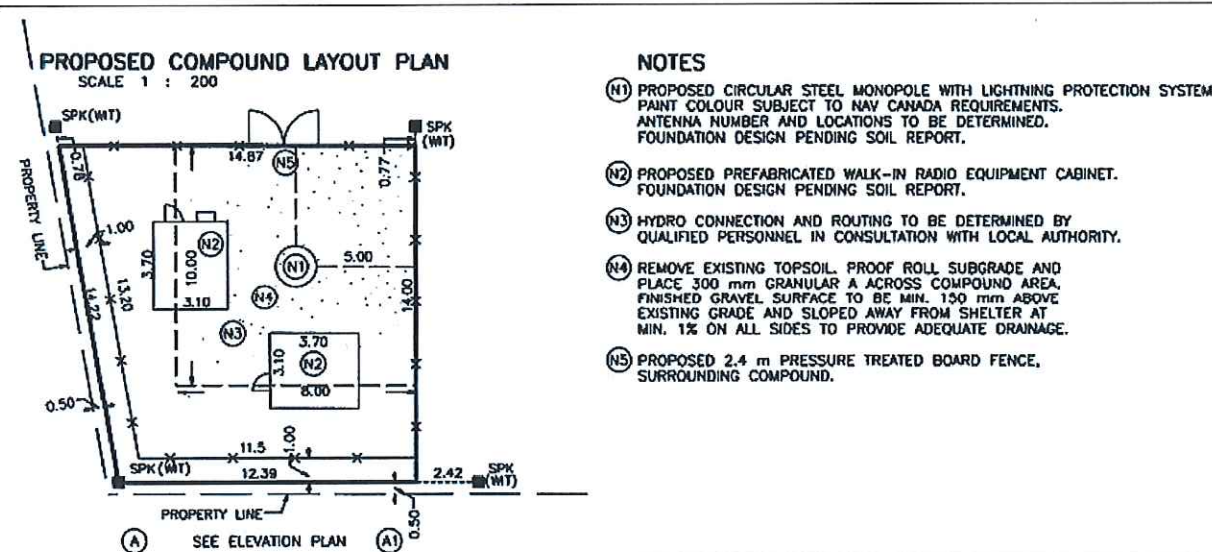
Site Details

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

View 1



View 2



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 utmost 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:

Summit Telecom Services

Jay Lewis
 482 South Service Rd. E., Suite 130
 Oakville, Ontario L6J 2X6
 Fax: 888.622.4939
 Email: jlewis@summit-tel.com

Innovation, Science and Economic Development Canada

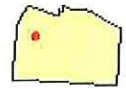
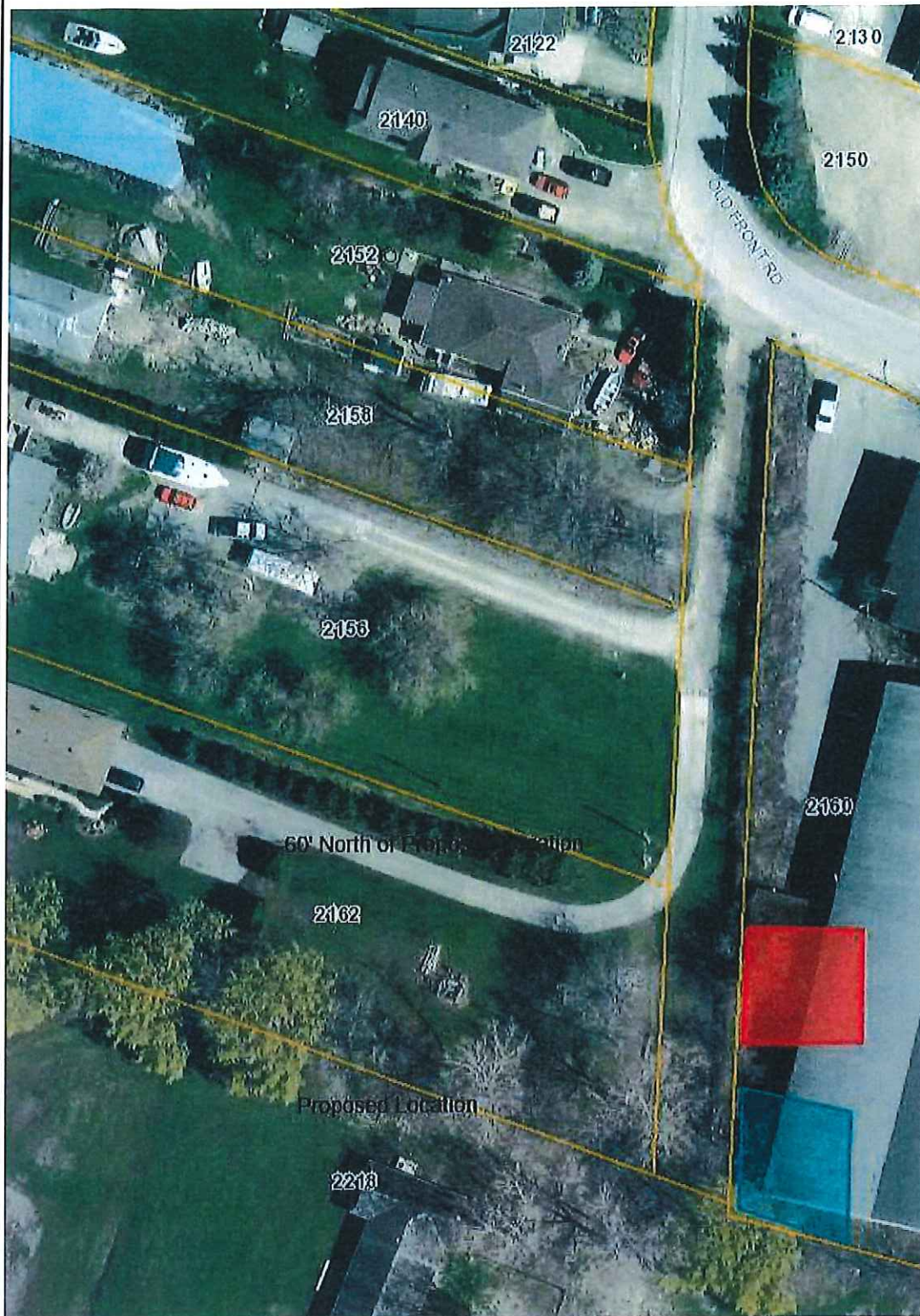
Western & Central Ontario District
 4475 North Service Rd., Suite 100
 Burlington, Ontario L7L 4X7
 Fax: 905.639.6551
 Email: ic.spectrumcwod-spectredcoo.ic@canada.ca

Town of LaSalle

Jonathan Osborne – Mgr. of Eng.
 5950 Malden Rd.
 LaSalle, Ontario N9H 1S4
 Fax: 519.969.9852
 Email: josborne@lasalle.ca



Rogers Tower



Legend

- Essex Terminal Railway
- Water Features
- Addresses
- Parcels

Scale: 1: 700.00



0 9.45

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.

Printed: 1/19/2017 10:42 AM

Notes

Blue box is proposed location

Red box is 60' North of proposed location



The Corporation of the Town of LaSalle

Date	February 9, 2017	Report No:	PW-03-17
Directed To:	Mayor and Members of Council	Attachments:	Schedule A
Department:	Public Works	Policy References:	
Prepared By:	Peter Marra – Director of Public Works		
Subject:	Letter of Understanding with MTO for future sanitary sewer forcemain		

RECOMMENDATION:

For Council to approve and authorize the execution of a letter of understanding with the Ontario Ministry of Transportation for the location of a future sanitary forcemain crossing MTO property in the vicinity of Ojibway Parkway and Broadway Street.

REPORT:

The Town currently operates an existing single sanitary forcemain located along Ojibway Parkway from the Town limits to the Lou Romano Water Reclamation Plant. Based on growth this single forcemain will need to be twined in order for growth to continue in the Town at some point in the future.

Over the last couple of years, the Town has been dealing with the Federal and Provincial Governments. These dealings have been primarily focused on property in the area of Ojibway and Broadway Street in the City of Windsor. At this location our current main traverses this area and our second future forcemain will need to traverse this same area site as well.

This particular area at Ojibway Parkway and Broadway Street is undergoing extensive construction work to accommodate the new future bridge landing and customs site for the new Gordie Howe bridge.

The Town has been exploring options with the various levels of government and have now secured a corridor for our future second forcemain on lands that are owned by the Ontario Ministry of Transportation (MTO). As such, we have requested that this corridor be recognized in a Letter of Understanding (LOU) to be executed by the Town and MTO. This corridor is being reserved for the Town's future use at no charge. In addition, the MTO will be constructing a casing sleeve to allow the Town to cross one of the bridge overpasses without any future construction interference with this structure.

Enclosed is Schedule A of the LOU outlining the area in question.

Administration is recommending that Council approve the execution of the LOU between the Town and MTO regarding the future location of the sanitary forcemain in the vicinity of Ojibway Parkway and Broadway Street in the City of Windsor.

Respectfully Submitted

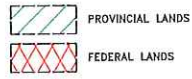


Peter Marra, P.Eng.
Director of Public Works

Reviewed by:							
CAO	Treasury	Clerks	Public Works	Planning	Cult. & Rec.	Building	Fire



LEGEND



SCHEDULE 'A'

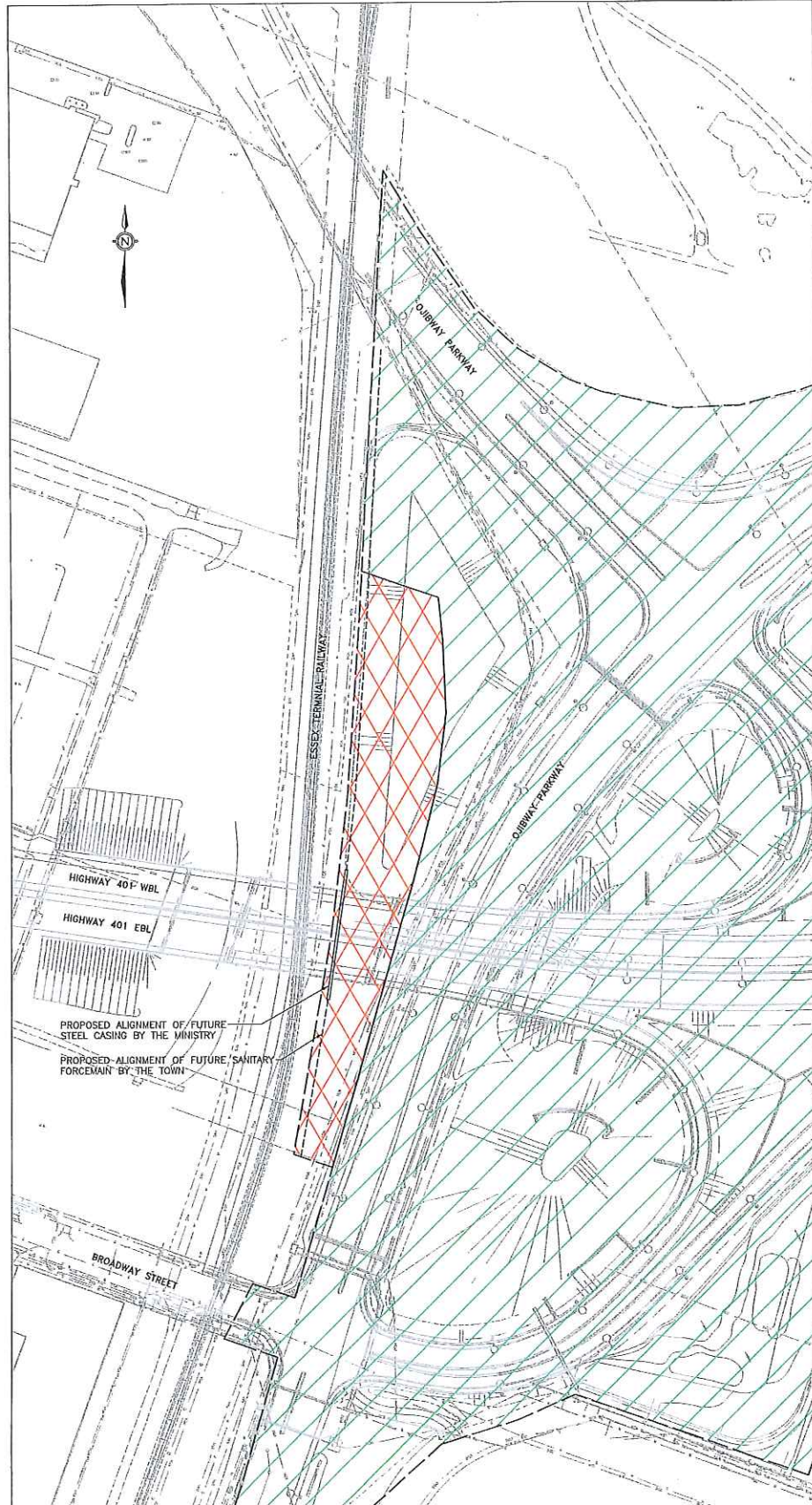
LOCATION: HIGHWAY 401 - HERB GRAY PARKWAY



PLAN DATE: JANUARY 2017

SHEET 1 OF 1

HIGHWAY 401



50m 25m 12.5m 0 50m

SCALE: 1:2000



Town of LaSalle
Culture and Recreation/Parks Advisory Committee Meeting
Thursday, Jan 19, 2017 9:00 a.m.
Room 236, Town Hall

Minutes - AMENDED

Present: S. Desjarlais, Councillor
M. Akpata, Councillor
K. Miller, CAO
P. Funaro, Supervisor Programming, Interim Director, Culture & Recreation
M. Beggs, Manager, Parks and Roads
P. Marra, Director, Public Works
M. Masanovich, Manager, Facilities
J. Turnbull, Supervisor of Programming
K. Scherer, Assistant to the Director of Culture & Recreation

Regrets: C. Meloche, Councillor

1. S. Desjarlais called the meeting to order at 9:10 a.m.

2. Approval of Minutes

Desjarlais/Akpata

That the minutes of the Thursday October 27, 2016 Culture and Recreation/Parks Advisory Committee meeting BE APPROVED. Carried.

3. Boat Ramp Hut:

M. Beggs presented a Boat Ramp Hut option from the company Euroshed which would cost approximately \$5,400 and would fit within the budget. M. Beggs indicated that the concrete pad with power already exists and that a new hut can be placed on the existing footprint and could be installed in the early spring. M. Akpata requested 2 additional quotes before a final decision is made.

S. Desjarlais/M. Akpata

That a MOTION be made for M. Beggs to obtain 2 additional quotes to bring to the next meeting.

4. Ice Use Allocation Policy & Procedure DRAFT:

P. Funaro presented a draft of the revised Ice Use Allocation Policy and indicated that it has not been updated since 1998. P. Funaro indicated that she has consulted with other municipalities to combine best practices with what has been done in the past.

S. Desjarlais/M. Akpata

That a MOTION be made to recommend the updated policy to Council for approval.

5. Outdoor Sport Surface Use Allocation Policy DRAFT:

P. Funaro presented a draft of the newly created Outdoor Sport Surface Use Allocation Policy and indicated that there has never been a policy in place.

S. Desjarlais/M. Akpata

That a MOTION be made to recommend the policy to Council for approval.

6. Location of Splash Pad:

K. Miller reported that the capital budget for the outdoor splash pad has been approved and that consultation has been underway with Bezaire & Associates. K. Miller indicated that the splash pad may not be ready to be open for July 1 (Canada Day) and that the Town of LaSalle is waiting on an outstanding grant application, which if approved, would mean the splash pad theme would be built around the grant, and otherwise would have a nautical theme.

S. Desjarlais/M. Akpata

That a MOTION be made of general concurrence by the committee to accept the plan.

7. Renaming of Stompers Clubhouse:

P. Funaro reported that the LaSalle Stompers would like to install a plaque at the Stompers Clubhouse in memory of LaSalle Stompers volunteer.

S. Desjarlais/M. Akpata

That a MOTION be made to direct the LaSalle Stompers towards utilizing the LaSalle Memorial Program.

8. Accessible Swing: M. Beggs reported that an accessible swing for Front Road Park will cost approximately \$1,000 and that he has emailed the information to Raquel Rankin to ensure the swing will be suitable for her daughter. M. Beggs indicated that he will follow up with Raquel and ask her to test out the same type of swing at Lucier Park to make sure it will fit their needs.

General discussion ensued and the committee agreed that M. Beggs would bring his findings to the next meeting. Note: no formal Motion was taken.

- 9. Water Bottle Refill Station Location:** J. Turnbull and M. Masanovich indicated that a grant in the amount of \$2,500 has been received from the Healthy Kids Community Challenge which is a partnership with the City of Windsor, to install a water refill station at the Vollmer complex. J. Turnbull indicated that the refill station will be located near the concession/eating area which fits with the criteria of the grant and that installation will be completed by April 2017.

It was generally agreed upon that the above mentioned water bottle refill station information be received. Note: no formal Motion was taken.

- 10. Sponsor Banners on Nets:** P. Funaro indicated that the LaSalle Stompers would like to put their sponsors names on soccer nets during the summer soccer season.

General discussion ensued and the committee agreed that sponsors logo's would remain on the outdoor digital sign located at the Vollmer complex.

S. Desjarlais/M. Akpata

It was MOVED and SECONDED that the request from the Stompers be denied and that the Town follow the current advertising practices.

- 11. Summer Ice:** P. Funaro reported on a recent suggestion that the rinks at the Vollmer complex be opened later into August, but that doing this would mean that some groups may not get the time they would like, to rent the ice. P. Marra indicated that it depends on weather conditions including heat & humidity & that the ice must be ready by Aug 27 for the Vipers exhibition game. K. Miller indicated that we should follow what was done last year and it should be made clear with all users of summer ice that if the Town of LaSalle needs to close the ice due to weather conditions, that is what we will do.

General discussion ensued and the committee agreed to be aware of weather conditions and to follow what was done last year.

S. Desjarlais/M. Akpata

It was MOVED and SECONDED that the Town install summer ice in 2017 for the same period as 2016 and all users be advised that closures may occur as a result of extreme summer heat.

- 12. Old Business:** none to report

13. New Business:

Identifying Walking Trails – S. Desjarlais indicated that she was contacted by a resident who recently fell while walking on one of the trails but was unable to identify where she was. S. Desjarlais indicated that the resident has made an inquiry about putting numbers along the trails for identification purposes. P. Marra indicated that he will come back to the committee with a report.

Glass Barrier – S. Desjarlais indicated that she has been asked about installing glass at the top of the stairs in Rink A, at the Vollmer Complex, to dissuade kids from playing in the area. M. Masanovich indicated that signage can be put up to enforce precaution and safety.

14. Next Meeting Dates:

- Thursday Feb 16, 2017 @ 9:00am
- Thursday March 23, 2017 @ 9:00am
- Thursday April 20, 2017 @ 9:00am
- Thursday May 18, 2017 @ 9:00am
- Thursday June 15, 2017 @ 9:00am

15. Adjournment: S. Desjarlais adjourned the meeting at 10:15am



Tay Valley Township

November 25th, 2016

The Honorable Kathleen Wynne, Premier of Ontario
Legislative Building
Queen's Park
Toronto ON M7A 1A1
premier@ontario.ca

Dear Honorable Wynne:

RE: Ontario's Electrical Bills.

The Council of the Corporation of Tay Valley Township at its Council meeting on November 8th, 2016 adopted the following resolution:

RESOLUTION #C-2016-11-11

"WHEREAS, 570,000 Ontario consumers are unable to maintain a paid up balance on their electrical bills;

AND WHEREAS, 50,000 to 60,000 consumers have had their service disconnected due to unpaid balance;

AND WHEREAS, it is the fall heating season and approaching the winter season;

AND WHEREAS, Ontario is the only Province in Canada to be subject to these charges;

THEREFORE BE IT RESOLVED THAT, the Council of Tay Valley Township request that these charges be removed from consumer's electrical bills to make it more affordable and more comparative to the Provinces;

AND THAT, this resolution be circulated to Kathleen Wynne, Premier of Ontario, Glenn Thibeault, Minister of Energy, Randy Hillier, MPP, and all Ontario Municipalities."



Tay Valley Township

If you require any further information, please do not hesitate to contact the undersigned at (613) 267-5353 ext. 130 or clerk@tayvalleytp.ca.

Sincerely,

Janie Laidlaw, Acting Clerk

cc: Glenn Thibeault, Minister of Energy
Randy Hillier, MPP, Lanark-Frontenac-Lennox-Addington
Ontario Municipalities



Patrick Brown, MPP

Simcoe North
Leader of the Official Opposition

Midland Office:

482 Elizabeth Street
Midland, Ontario L4R 1Z8
Tel: 705-526-8671
Fax: 705-526-8600
patrick.brownco@pc.ola.org

Orillia Office:

210 Memorial Ave, Unit 108
Orillia, Ontario L3V 7V1
Tel: 705-326-3246
Fax: 705-326-9579
patrick.brownco@pc.ola.org

Queen's Park:

Room 381, Legislative Building
Queen's Park
Toronto, Ontario M7A 1A8
Tel: 416-325-0445
Fax: 416-325-0491
patrick.brown@pc.ola.org

February 1, 2017

Dear Head of Council,

Following my speech to the Rural Ontario Municipalities Association (ROMA), I would like to take the opportunity to reiterate the Ontario PC Caucus' unequivocal support for natural gas expansion in Ontario.

While I was encouraged by the Liberal Government's announcement of natural gas expansion at the ROMA conference, I remain concerned that they have no real intention on following through with this announcement.

The Liberal Government first announced \$230 million in investments for natural gas expansion in 2014, and we still haven't seen a single cent of that money spent. Meanwhile, the government's announcement at this week's conference amounts to a cut of \$130 million from the original promised investment.

What's more, I question the government's commitment to the future of natural gas in Ontario. Last May, The Globe and Mail reported on a leaked copy of the *Climate Change Action Plan* that was debated within cabinet. The document detailed a plan to phase out the use of natural gas for home heating in a little more than a decade.

While the Liberal Government immediately denied that they had any plan to phase out natural gas once the document was made public, comments made by the Minister of Environment and Climate Change Glen Murray suggest otherwise. On May 12, 2016, Glen Murray was quoted as saying in the Legislature "home heating in the future is going to have to come from sources other than natural gas."

The time for action and investment in natural gas infrastructure is now. Ontario has already missed out on business investment opportunities because of a lack of natural gas infrastructure.

An Ontario PC government would make investing in natural gas infrastructure an immediate priority. We would not let rural municipalities continue to be burdened by increasingly expensive electricity prices when more affordable and reliable options are available.



Patrick Brown, MPP

Simcoe North
Leader of the Official Opposition

Midland Office:

482 Elizabeth Street
Midland, Ontario L4R 1Z8
Tel: 705-526-8671
Fax: 705-526-8600
patrick.brownco@pc.ola.org

Orillia Office:

210 Memorial Ave, Unit 108
Orillia, Ontario L3V 7V1
Tel: 705-326-3246
Fax: 705-326-9579
patrick.brownco@pc.ola.org

Queen's Park:

Room 381, Legislative Building
Queen's Park
Toronto, Ontario M7A 1A8
Tel: 416-325-0445
Fax: 416-325-0491
patrick.brown@pc.ola.org

If you have any questions, suggestions, or concerns, I encourage you to reach out to the office of the Ontario PC Caucus' Municipal Affairs and Housing critic Ernie Hardeman at ernie.hardeman@pc.ola.org.

Sincerely,

Patrick Brown
Leader of the Official Opposition
MPP – Simcoe North

c. MPP Ernie Hardeman, Ontario PC Caucus' Critic for Municipal Affairs & Housing

Schedule of Reports for Council February 14, 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 th & 8 th , 2016.
B5/16	Radio Communications Study	Fire	March, 2017	Requested during Budget Deliberations held December 7 th & 8 th , 2016.

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 7979

A By-law to authorize the execution of a Release and Abandonment of Easement affecting Block "F", Registered Plan 1030.

WHEREAS the Corporation has received a request from Washington Group Inc. to release an easement held by the Corporation on certain lands owned by the Applicants;

AND WHEREAS the Corporation deems it expedient to grant this request on certain terms and conditions;

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

1. That the Corporation hereby releases, abandons, surrenders and forever discharges any and all rights it may have with regard to an easement granted in favour of the Corporation over the lands designated as Block "F", Registered Plan 1030, in the Town of LaSalle, in the County of Essex, on the condition that Washington Group Inc. reimburse the Corporation for any and all legal expenses incurred by the Corporation with regard to this matter.
2. That the Mayor and the Clerk of the Corporation be and they are hereby authorized to execute a Release and Abandonment of Easement in the form as attached hereto, which forms a part of this By-law.
3. This By-law shall come into force on the final passing thereof.

READ a first and second time and **FINALLY PASSED** this 14th day of February, 2017.

1st Reading – February 14, 2017

DEPUTY- MAYOR – M. BONDY

2nd Reading – February 14, 2017

3rd Reading – February 14, 2017

CLERK – B. ANDREATTA

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 7980

**A BY-LAW TO REPEAL BY-LAW 4473 BEING A BY-LAW TO
ALLOW PERMANENT PART TIME STAFF THE RIGHT TO
CONTRIBUTE TO THE ONTARIO MUNICIPAL EMPLOYEES
RETIREMENT SYSTEM (OMERS)**

WHEREAS By-law 4473 was passed on July 4, 1989 to allow permanent part time employees the right to contribute to OMERS immediately upon employment and;

AND WHEREAS Council deems it expedient to repeal this by-law;

NOW THEREFORE BE IT RESOLVED that this Bylaw shall come into force on the final passing thereof:

READ a first, second time, and **FINALLY PASSED** this 14th day of February, 2017.

1st Reading - February 14, 2017

Deputy Mayor— Marc Bondy

2nd Reading - February 14, 2017

Clerk – Brenda Andreatta

3rd Reading - February 14, 2017

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 7981

A BY-LAW TO AUTHORIZE EXECUTION OF A LETTER OF UNDERSTANDING WITH HER MAJESTY THE QUEEN IN RIGHT OF THE PROVINCE OF ONTARIO, REPRESENTED BY THE MINISTER OF TRANSPORTATION FOR THE PROVINCE OF ONTARIO, FOR THE FUTURE CONSTRUCTION, OPERATION, MAINTENANCE AND REPAIR OF A SANITARY FORCEMAIN BY THE TOWN ON LANDS OWNED BY THE MINISTRY

WHEREAS the Ministry of Transportation of Ontario is the owner of lands generally bounded by Federal Lands to the south, the Essex Terminal Railway to the west and Ojibway Parkway to the north and east as shown on the attached Schedule 'A', which is under the jurisdiction and control of the Ministry and designated as a Controlled Access Highway; and

WHEREAS the Federal Lands is the area generally bounded by Broadway Street to the south, the Essex Terminal Railway to the west, the Provincial Lands to the north and Ojibway Parkway to the east as shown on the attached Schedule 'A'; and

WHEREAS it is the intention of the Town of LaSalle to secure all necessary approvals to proceed with the construction, operation, maintenance and repair of a 30 inch diameter HDPE sanitary forcemain including any chambers, bends, valves etc required to operate the sanitary forcemain for its intended use;

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

That the Mayor and Clerk be authorized to execute the Letter of Understanding with the Minister of Transportation for the Province of Ontario.

Read a first and second time and FINALLY PASSED this 14th day of February, 2017.

1st Reading - February 14, 2017

DEPUTY MAYOR – MARC BONDY

2nd Reading - February 14, 2017

3rd Reading - February 14, 2017

CLERK – BRENDA ANDREATTA

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 7982

A By-law to authorize an agreement with the Ministry of Transportation related to funding provided by the Province of Ontario under the Dedicated Gas Tax Funds for Public Transportation Program

WHEREAS the Corporation of the Town of LaSalle currently receives Dedicated Gas Tax Funds for Public Transportation from the Ministry of Transportation.

AND WHEREAS the letter of Agreement sets out the terms and conditions for the use of dedicated gas tax funds by municipalities for public transportation;

THEREFORE the Council of the Corporation of the Town of LaSalle authorizes the execution of the Dedicated Gas Tax Funds for Public Transportation Agreement as attached as Schedule A.

READ a first and second time, and **FINALLY PASSED** this 14th day of February, 2017

1st Reading - February 14, 2017

2nd Reading - February 14, 2017

3rd Reading - February 14, 2017

Deputy Mayor – M. Bondy

Clerk – B. Andreatta