



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

Tuesday, February 28, 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	4
RECOMMENDATION That the minutes of the closed and regular meetings of Council held February 14, 2017 BE ADOPTED as presented.	
4. Approval of Payment of Accounts	13
RECOMMENDATION That the Accounts Payable report dated February 28, 2017 BE APPROVED for payment.	
5. Comments of the Chair	
B. PRESENTATIONS	
C. DELEGATIONS	

D. PUBLIC MEETINGS AND/OR HEARINGS

1. ALLEY CLOSING - ORFORD AND NEWMAN BOULEVARD 30

Public Meeting to consider the closure and sale of part of an alley lying to the east of part of Lot 244 and lots 245 to 250, Registered Plan 731, lying to the north side of Orford Street between Newman Avenue and Oakdale Avenue, abutting properties municipally known as 1700 and 1720 Orford Street and 5780 Newman Boulevard Avenue.

This matter was originally brought to Council in open session on September 21, 2016 and passed by Council Resolution 360/16.

Copies of reports and corresponding resolutions are provided.

E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

1. AWARDING CONTRACT AND THEME SELECTION FOR VOLLMER COMPLEX SPLASH PAD 35

RECOMMENDATION

That the report of the Manager of Roads and Parks dated February 23, 2017 (PW-04-17) recommending the design and construction of the Vollmer Complex Splash Pad be awarded to YWI Landscapes of Fergus Ontario at an all in cost of \$349,951.96 BE APPROVED, that the final design be based on a "Nautical" theme, and that the design of the Splash Pad be a "Flow Through" system pending confirmation of the annual operational costs.

2. FIRE COMMITTEE MEETING MINUTES 39

RECOMMENDATION

That the recommendations contained in the minutes of the Town of LaSalle Fire Committee meeting held January 26, 2017 BE APPROVED.

3. RECOGNITION OF LASALLE VOLUNTEERS 42

Draw for Windsor Symphony Tickets for the Saturday March 25, 2017 performance of "A Night in Vienna"

F. INFORMATION ITEMS TO BE RECEIVED

1. ERCA - CREATING AN INVASIVE PLANT MANAGEMENT STRATEGY 43

RECOMMENDATION

That information on the free workshop provided by the Essex Region Conservation Authority being held on Thursday, March 9, 2017 regarding the Creation of an Invasive Plant Management Strategy BE RECEIVED.

2. SUMMARY OF REPORTS TO COUNCIL 44

RECOMMENDATION

That the report of the Chief Administrative Officer dated February 28, 2017, being a summary of reports requested by Council BE RECEIVED.

RECOMMENDATION

That the following By-laws BE GIVEN first reading:

7984 - A Bylaw to authorize execution of an Agreement with J & J Lepera Infrastructures Incorporated for the Sprucewood Watermain Project

7985- A Bylaw authorizing the execution of an Encroachment Agreement with Michael Milec, Zuzana Milec, and Kristian Milec

7986 - A Bylaw to stop up, close and sell part of an alley lying to the east of Lots 245 to 250 and part of Lot 244, Registered Plan 731 now designated as Parts 1, 2 and 3 on Reference Plan 12R-26903

7987 - A Bylaw to authorize an agreement with YWI Landscapes for the construction of a splash pad at the Vollmer Culture and Recreation Complex

RECOMMENDATION

That by-law numbers 7984, 7985, 7986 and 7987 BE GIVEN second reading.

RECOMMENDATION

That by-law numbers 7984, 7985, 7986 and 7987 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

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

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

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

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

O. ADJOURNMENT



REPORT OF CLOSED MEETING OF LASALLE TOWN COUNCIL

February 14, 2017
5:45 pm

Members in attendance:

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

Regrets:

Mayor Ken Antaya

Also in attendance:

Kevin Miller, Chief Administrative Officer
J. Milicia, Director of Finance & Treasurer
Agatha Armstrong, Deputy Clerk
John Leontowicz, Chief of Police
William Scanlan, Deputy Police Chief
Kevin Beaudoin, Staff Sergeant

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

Disclosures of Pecuniary Interest

None disclosed.

46/17 Renaud/Burns

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

1. Labour Relations & Personal Matters about Identifiable Individuals – Amherstburg Dispatch RFP (Confidential Report CAO-07-17) – s.239(2)(d)(b)
Carried.

47/17 Akpata/Renaud

That Council move back into public session at 6:15 pm.
Carried.

1. Amherstburg Dispatch RFP

48/17 Meloche/Desjarlais

That the confidential report of the Chief Administrative Officer dated February 9, 2017 (CAO-07-17) BE RECEIVED and that Administration BE AUTHORIZED to proceed with the verbal instructions from Council.
Carried.

There being no further business, the meeting is adjourned at 6:16 pm.

Deputy Mayor – Marc Bondy

Deputy Clerk – Agatha Armstrong



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

February 14, 2017

7:00 p.m.

Council Chambers, LaSalle Civic Centre, 5950 Malden Road

Members of Council Present: Deputy Mayor Marc Bondy, Councillor Michael Akpata, Councillor Terry Burns, Councillor Sue Desjarlais, Councillor Crystal Meloche, Councillor Jeff Renaud

Members of Council Absent: Mayor Ken Antaya

Administration Present: K. Miller, Chief Administrative Officer, J. Milicia, Director of Finance & Treasurer, P. Marra, Director of Public Works, D. Sutton, Fire Chief, P. Funaro, Interim Director of Culture and Recreation, A. Armstrong, Deputy Clerk, D. Hadre, Corporate Communications & Promotions Officer, N. DiGesù, IT Supervisor, C. Riley, Town Solicitor

Additional Administration Present: D. Langlois, Manager of Finance/Deputy Treasurer, B. Geary, Manager of Building Services/CBO, A. Burgess, Supervisor, Planning and Development and 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 disclosed.

3. Adoption of Minutes

49/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Akpata

That the minutes of the closed and regular meetings of Council held January 24, 2017 BE ADOPTED as presented.

Carried.

4. Approval of Payment of Accounts

50/17

Moved by: Councillor Burns

Seconded by: Councillor Renaud

That the Accounts Payable report dated February 14, 2017 BE APPROVED for payment.

Carried.

5. Deputy Mayors Comments

None.

B. PRESENTATIONS

1. CHEQUE PRESENTATION FROM LASALLE FRIENDSHIP CLUB

Claudette Beneteau, President of the LaSalle Friendship Club appears before Council to present a cheque for \$2000.00 to the Town of LaSalle to thank them for the use of Town facilities.

C. DELEGATIONS

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

Clerks Note: *No motion to reconsider the matter regarding the location of Rogers Telecommunication tower at 2190 Front Road was put forward, therefore this matter was not heard.*

D. PUBLIC MEETINGS AND/OR HEARINGS

E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

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

51/17

Moved by: Councillor Burns

Seconded by: Councillor Desjarlais

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.

Carried.

2. CULTURE AND RECREATION/PARKS ADVISORY COMMITTEE MEETING MINUTES

52/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Meloche

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

Carried.

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

53/17

Moved by: Councillor Renaud

Seconded by: Councillor Burns

That correspondence received from Tay Valley Township dated November 25, 2016 regarding Ontario's Electrical Bills BE SUPPORTED and that the following resolution BE FORWARDED to Kathleen Wynne, Premier of Ontario, Randy Thibeault, Minister of Energy and Randy Hillier, MPP:

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 winter season;

AND WHEREAS, Ontario is the only Province in Canada 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, and Randy Hillier, MPP.

Carried.

F. INFORMATION ITEMS TO BE RECEIVED

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

54/17

Moved by: Councillor Burns

Seconded by: Councillor Akpata

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.

Carried.

2. SUMMARY OF REPORTS TO COUNCIL

55/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Burns

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

Carried.

G. BY-LAWS

56/17

Moved by: Councillor Meloche

Seconded by: Councillor Akpata

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

Carried.

57/17

Moved by: Councillor Renaud

Seconded by: Councillor Burns

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

Carried.

58/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Meloche

That by-law numbers 7979 to 7982 BE GIVEN third reading and finally passed.

Carried.

H. COUNCIL QUESTIONS

None.

I. STATEMENTS BY COUNCIL MEMBERS

Councillor Renaud acknowledges LaSalle Police Services for their immediate action and education regarding the recent Coyote sightings.

J. REPORTS FROM COMMITTEES

Councillor Renaud indicates that at the last ERCA meeting the budget was approved for 2017.

K. NOTICES OF MOTION

None.

L. MOTION TO MOVE INTO CLOSED SESSION

M. CONFIRMATORY BY-LAW

59/17

Moved by: Councillor Akpata

Seconded by: Councillor Meloche

That confirmatory Bylaw #7983 BE GIVEN first reading.

Carried.

60/17

Moved by: Councillor Renaud

Seconded by: Councillor Burns

That confirmatory Bylaw #7983 BE GIVEN second reading.

Carried.

61/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Meloche

That Confirmatory Bylaw #7983 BE GIVEN third reading and finally passed.

Carried.

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

Meeting adjourned at the call of the Chair 7:08 p.m

Deputy Mayor: Marc Bondy

Deputy Clerk: Agatha Armstrong

TOWN OF LASALLE

ACCOUNTS PAYABLE

COUNCIL REPORT

February 28, 2017

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



AP5060A

Date : Feb 23, 2017

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Time : 8:54 am

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 10-Feb-2017 To 23-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						
12014057958	CONC SUP-VRC	20170222 C	06-Feb-2017	22-Feb-2017	105.56	105.56	0.00
12014058081	CONC SUP-VRC	20170222 C	13-Feb-2017	22-Feb-2017	105.56	105.56	0.00
Supplier Totals :					211.12	211.12	0.00
900746	ACKLANDS - GRAINGER INC						
9328447371	HOSE-FF	20170222 C	12-Jan-2017	22-Feb-2017	583.36	583.36	0.00
Supplier Totals :					583.36	583.36	0.00
010023	ADVANCED TRACKER						
13188	ANNUAL SUPPORT-IT	20170222 C	02-Jan-2017	22-Feb-2017	776.88	776.88	0.00
Supplier Totals :					776.88	776.88	0.00
901045	AJ STONE COMPANY LTD						
131717	CAPS-FIRE	20170222 C	25-Jan-2017	22-Feb-2017	1,011.37	1,011.37	0.00
Supplier Totals :					1,011.37	1,011.37	0.00
900096	ALLEGRA PRINT & IMAGING						
105524	TAX BILLS-ADMIN	20170222 C	03-Feb-2017	22-Feb-2017	6,969.79	6,969.79	0.00
105579	TAX INSERTS-VRC	20170222 C	31-Jan-2017	22-Feb-2017	717.55	717.55	0.00
105616	TAX BILLS-ADMIN	20170222 C	02-Feb-2017	22-Feb-2017	1,463.35	1,463.35	0.00
Supplier Totals :					9,150.69	9,150.69	0.00
010123	ALLIED FIRE & SAFETY						
1050	FOG NOZZLE-FF	20170222 C	10-Feb-2017	22-Feb-2017	57.63	57.63	0.00
Supplier Totals :					57.63	57.63	0.00
010063	AMERESCO CONSULTING						
20521	VRC ENERGY AUDIT	20170222 C	31-Jan-2017	22-Feb-2017	9,136.05	9,136.05	0.00
Supplier Totals :					9,136.05	9,136.05	0.00
010005	AQUAM SPECIALISTE						
246927	SWIMSUITS-VRC	20170222 C	23-Jan-2017	22-Feb-2017	292.39	292.39	0.00
Supplier Totals :					292.39	292.39	0.00
020089	BENSON AUTOPARTS						
12962098	UNIT 5617-FF	20170213-D	07-Dec-2016	13-Feb-2017	114.13	114.13	0.00

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Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
12962145	UNIT 5600-15-FF	20170213-D	13-Dec-2016	13-Feb-2017	171.76	171.76	0.00
12962641	UNIT 5600-FF	20170222 C	31-Jan-2017	22-Feb-2017	340.24	340.24	0.00
Supplier Totals :					626.13	626.13	0.00
020110	BLOOMSPIN						
1000298	SF APP HOSTING	20170213 D	02-Feb-2017	13-Feb-2017	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
020020	BONDY RILEY KOSKI LLP						
15067	LEGAL FEES-TAX	20170222 C	01-Feb-2017	22-Feb-2017	345.29	345.29	0.00
15068	LEGAL FEES-TAX	20170222 C	01-Feb-2017	22-Feb-2017	309.22	309.22	0.00
15069	LEGAL FEES-ADMIN	20170222 C	01-Feb-2017	22-Feb-2017	370.54	370.54	0.00
15076	LEGAL FEES-ADMIN	20170222 C	03-Feb-2017	22-Feb-2017	295.17	295.17	0.00
15092	LEGAL FEES-BYLAW	20170222 C	14-Feb-2017	22-Feb-2017	4,312.20	4,312.20	0.00
Supplier Totals :					5,632.42	5,632.42	0.00
020070	BRENNER PACKERS LTD						
39082	CONC SUP-VRC	20170222 C	01-Feb-2017	22-Feb-2017	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
020157	BRETT						
1272017	DANCE-VRC	20170222 C	27-Jan-2017	22-Feb-2017	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
903397	BSM TECHNOLOGIES LTD						
217856-IN	MONTHLY CHARGE-IT	20170222 C	01-Feb-2017	22-Feb-2017	703.43	703.43	0.00
Supplier Totals :					703.43	703.43	0.00
020143	BUNGALOW GROUP						
10218	2429 SKINNER	20170222 C	22-Feb-2017	22-Feb-2017	750.00	750.00	0.00
604	2420 SKINNER	20170222 C	22-Feb-2017	22-Feb-2017	750.00	750.00	0.00
605	2430 SKINNER	20170222 C	22-Feb-2017	22-Feb-2017	750.00	750.00	0.00
672	2454 SKINNER	20170222 C	22-Feb-2017	22-Feb-2017	750.00	750.00	0.00
Supplier Totals :					3,000.00	3,000.00	0.00
030012	CANADA POST PAYMENT						

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Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
9612292393	CALENDAR POSTAGE	20170222 C	30-Jan-2017	22-Feb-2017	1,365.20	1,365.20	0.00
Supplier Totals :					1,365.20	1,365.20	0.00
030015	CANADIAN IMPERIAL BANK						
FEB 15/17	PAYROLL REMITTANCES	40	10-Feb-2017	10-Feb-2017	1,085.45	1,085.45	0.00
FEB 22/17	PAYROLL REMITTANCES	48	22-Feb-2017	22-Feb-2017	1,094.21	1,094.21	0.00
Supplier Totals :					2,179.66	2,179.66	0.00
030022	CARDINAL SERVICES GROUP						
554923	SERV PW HVAC-FF	20170222 C	06-Feb-2017	22-Feb-2017	759.16	759.16	0.00
554962	SERV FRY VAT-VRC	20170222 C	08-Feb-2017	22-Feb-2017	388.89	388.89	0.00
Supplier Totals :					1,148.05	1,148.05	0.00
020082	CDW CANADA INC						
GQN4570	BATTERIES-IT	20170222 C	25-Jan-2017	22-Feb-2017	470.19	470.19	0.00
GQN4860	OTTERBOX-IT	20170222 C	25-Jan-2017	22-Feb-2017	40.80	40.80	0.00
GSB1510	AV EQUIP-IT	20170222 C	31-Jan-2017	22-Feb-2017	226.42	226.42	0.00
GSP2250	PROJECTOR-IT	20170213-D	02-Feb-2017	13-Feb-2017	698.45	698.45	0.00
Supplier Totals :					1,435.86	1,435.86	0.00
030075	CITY OF WINDSOR CORPORATE						
166553	PARKING LOT SIGNS-ROADS	20170213-D	31-Dec-2016	13-Feb-2017	81.59	81.59	0.00
166696	JAN SEWAGE TREATMENT	20170222 C	03-Feb-2017	22-Feb-2017	75,616.07	75,616.07	0.00
Supplier Totals :					75,697.66	75,697.66	0.00
030175	CLAIMSPRO INC						
36610-013815	THIRD PARTY LIABILITY	20170213-D	30-Jan-2017	13-Feb-2017	563.50	563.50	0.00
Supplier Totals :					563.50	563.50	0.00
030064	COGECO CABLE CANADA INC						
1702 CABLE FIRE	70614-587985-02-6-01 CABLE-FIRE	20170213 D	03-Feb-2017	13-Feb-2017	77.96	77.96	0.00
1702 CABLE VRC	70614-653484-01-6-01 CABLE-VRC	20170213 D	03-Feb-2017	13-Feb-2017	164.89	164.89	0.00
Supplier Totals :					242.85	242.85	0.00
030068	COLONIAL COFFEE						
734518	CONC SUP-VRC	20170222 C	09-Feb-2017	16 22-Feb-2017	231.00	231.00	0.00

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Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					231.00	231.00	0.00
030030	COMMISSIONAIRES						
348748	JAN 9-21 SECURITY-TOWNHALL	20170222 C	21-Jan-2017	22-Feb-2017	956.05	956.05	0.00
Supplier Totals :					956.05	956.05	0.00
030055	CORIX WATER PRODUCTS LTD						
10716006098	DEC METER READS	20170213-D	30-Jan-2017	13-Feb-2017	6,054.04	6,054.04	0.00
Supplier Totals :					6,054.04	6,054.04	0.00
030084	COUNTRYSIDE HOME HARDWARE						
66257	EXT CORD-FIRE	20170222 C	04-Jan-2017	22-Feb-2017	14.68	14.68	0.00
66290	SHOWERHEAD/FUEL-FIRE	20170222 C	09-Jan-2017	22-Feb-2017	112.93	112.93	0.00
66317	ADHESIVE-FIRE	20170222 C	13-Jan-2017	22-Feb-2017	7.56	7.56	0.00
66400	SOCKET SET/ANCHORS-PARKS	20170222 C	25-Jan-2017	22-Feb-2017	51.95	51.95	0.00
Supplier Totals :					187.12	187.12	0.00
030078	COUNTY OF ESSEX						
12363	JAN-JUNE DISPATCH	20170222 C	06-Feb-2017	22-Feb-2017	8,036.57	8,036.57	0.00
12386	SOFTWARE-IT	20170222 C	09-Feb-2017	22-Feb-2017	1,577.28	1,577.28	0.00
Supplier Totals :					9,613.85	9,613.85	0.00
030087	COXONS SALES & RENTALS						
57236	STORAGE CONT-FF	20170222 C	01-Feb-2017	22-Feb-2017	169.50	169.50	0.00
Supplier Totals :					169.50	169.50	0.00
030080	CPR-DEPOT						
9407	LIFEPACK BATTERY-VRC	20170222 C	06-Feb-2017	22-Feb-2017	163.85	163.85	0.00
Supplier Totals :					163.85	163.85	0.00
030094	CULLIGAN WATER						
6135730	WATER-FIRE	20170222 C	01-Feb-2017	22-Feb-2017	67.80	67.80	0.00
6159950	WATER-ADMIN	20170222 C	31-Jan-2017	22-Feb-2017	33.90	33.90	0.00
6159960	WATER-ADMIN	20170222 C	31-Jan-2017	22-Feb-2017	27.06	27.06	0.00
6159990	WATER-ADMIN	20170222 C	31-Jan-2017	22-Feb-2017	39.49	39.49	0.00
6160000	WATER-FF	20170222 C	31-Jan-2017	22-Feb-2017	28.25	28.25	0.00

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Vendor : 000006 To 911511

Batch : All

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Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					196.50	196.50	0.00
030159 2016003-A	CUSTOM MASCOT MASCOT-SF	20170222 C	08-Feb-2017	22-Feb-2017	2,677.50	2,677.50	0.00
Supplier Totals :					2,677.50	2,677.50	0.00
040125 80384	DARYLS HI-N-R-G BARS PROTEIN BARS-VRC	20170222 C	11-Feb-2017	22-Feb-2017	115.20	115.20	0.00
Supplier Totals :					115.20	115.20	0.00
902274 6962	DATAFIX VOTER LIST-ELECTION	20170222 C	17-Feb-2017	22-Feb-2017	2,034.00	2,034.00	0.00
Supplier Totals :					2,034.00	2,034.00	0.00
040104 1012768203	DELL CANADA INC TABLETS-IT	20170222 C	02-Feb-2017	22-Feb-2017	3,595.59	3,595.59	0.00
Supplier Totals :					3,595.59	3,595.59	0.00
040079 P80204	DEPENDABLE EMERGENCY BLITZ FIRE STREAM-FIRE	20170222 C	09-Feb-2017	22-Feb-2017	126.22	126.22	0.00
P80237	HOSE TESTING FITTING-FIRE	20170222 C	09-Feb-2017	22-Feb-2017	123.17	123.17	0.00
Supplier Totals :					249.39	249.39	0.00
040128 151774	DIAB [REDACTED]	20170222 C	22-Feb-2017	22-Feb-2017	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
040015 163609	DILLON CONSULTING LIMITED HURON CHURCH WM	20170213-D	19-Jan-2017	13-Feb-2017	11,133.10	11,133.10	0.00
163704	TS/PATHWAY	20170213-D	20-Jan-2017	13-Feb-2017	14,423.60	14,423.60	0.00
164369	DRAINAGE REPORTS	20170222 C	13-Feb-2017	22-Feb-2017	12,988.22	12,988.22	0.00
Supplier Totals :					38,544.92	38,544.92	0.00
040127 090-43600	DUPUIS [REDACTED]	20170217 D	15-Feb-2017	17-Feb-2017	48.54	48.54	0.00
Supplier Totals :					48.54	48.54	0.00
050013	ELECTROZAD SUPPLY CO. LTD						

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S3083413.001	LAMACOID-FIRE	20170222 C	31-Jan-2017	22-Feb-2017	6.71	6.71	0.00
S3098984.001	LAMACOID-FIRE	20170222 C	31-Jan-2017	22-Feb-2017	7.76	7.76	0.00
S3114560.001	BULBS-FF	20170222 C	03-Feb-2017	22-Feb-2017	73.45	73.45	0.00
S3115379.001	BULBS-FF	20170222 C	09-Feb-2017	22-Feb-2017	56.14	56.14	0.00
S3116615.001	FLEX LIGHTING-FF	20170222 C	31-Jan-2017	22-Feb-2017	440.41	440.41	0.00
S3116615.002	LIGHT/SWITCH-DONOR DISPLAY-FF	20170222 C	06-Feb-2017	22-Feb-2017	295.95	295.95	0.00
Supplier Totals :					880.42	880.42	0.00
050009	ESOLUTIONS GROUP						
107508	LOGO UPDATE-IT	20170222 C	06-Feb-2017	22-Feb-2017	226.00	226.00	0.00
Supplier Totals :					226.00	226.00	0.00
050025	ESSEX LINEN SUPPLY						
383726	TOWELS-FIRE	20170222 C	25-Jan-2017	22-Feb-2017	51.08	51.08	0.00
384602	TOWELS-FIRE	20170222 C	01-Feb-2017	22-Feb-2017	43.39	43.39	0.00
384607	MATS/TOWELS-FF	20170222 C	01-Feb-2017	22-Feb-2017	98.43	98.43	0.00
385462	TOWELS-FIRE	20170222 C	08-Feb-2017	22-Feb-2017	35.65	35.65	0.00
Supplier Totals :					228.55	228.55	0.00
050027	ESSEX POWERLINES						
1701/243555-01	PS 1	20170213-D	18-Jan-2017	13-Feb-2017	6,727.85	6,727.85	0.00
1702/243520-01	PS 3	20170217 D	06-Feb-2017	17-Feb-2017	116.18	116.18	0.00
1702/243530-00	PS HERITAGE	20170217 D	06-Feb-2017	17-Feb-2017	726.40	726.40	0.00
1702/243533-01	PS 6	20170217 D	06-Feb-2017	17-Feb-2017	103.25	103.25	0.00
1702/243547-01	PS FRONT RD	20170217 D	06-Feb-2017	17-Feb-2017	157.26	157.26	0.00
1702/243550-01	PS 2	20170217 D	06-Feb-2017	17-Feb-2017	487.55	487.55	0.00
1702/243570-01	PS 11	20170217 D	06-Feb-2017	17-Feb-2017	145.62	145.62	0.00
1702/243639-00	PS	20170217 D	06-Feb-2017	17-Feb-2017	295.33	295.33	0.00
1702/243657-01	PS 7	20170217 D	06-Feb-2016	17-Feb-2017	723.58	723.58	0.00
1702/243795-01	PS MATCHETTE/MINTO	20170217 D	06-Feb-2016	17-Feb-2017	95.59	95.59	0.00
1702/243797-01	PS VICTORY	20170217 D	06-Feb-2017	17-Feb-2017	96.35	96.35	0.00
1702/243798-01	PS MARTIN	20170217 D	06-Feb-2017	17-Feb-2017	63.82	63.82	0.00

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1702/243998-00	HYDRO-FRONT RD WASHROOM	20170217 D	06-Feb-2017	17-Feb-2017	39.21	39.21	0.00
1702/244052-00	TS MORTON	20170217 D	06-Feb-2017	17-Feb-2017	102.74	102.74	0.00
1702/244064-01	PS 13	20170217 D	06-Feb-2017	17-Feb-2017	107.70	107.70	0.00
1702/244304-00	TOWER-POL	20170216 P	07-Feb-2017	15-Feb-2017	305.96	305.96	0.00
1702/244316-00	HYDRO-POOL	20170217 D	06-Feb-2017	17-Feb-2017	687.24	687.24	0.00
1702/244372-00	HYDRO-MILL PARK	20170217 D	06-Feb-2017	17-Feb-2017	106.53	106.53	0.00
1702/246647-00	PS JUDY RECKER	20170217 D	06-Feb-2017	17-Feb-2017	552.04	552.04	0.00
1702/247486-00	PS DISPUTED	20170217 D	06-Feb-2017	17-Feb-2017	142.01	142.01	0.00
1702/249208-00	PS 19	20170217 D	06-Feb-2017	17-Feb-2017	379.95	379.95	0.00
1702/249281-00	TS LAURIER/HURON	20170217 D	06-Feb-2017	17-Feb-2017	139.68	139.68	0.00
1702/249282-00	TS LAURIER/HOWARD	20170217 D	06-Feb-2017	17-Feb-2017	151.92	151.92	0.00
1702/249311-00	HYDRO-CONC BLDG	20170217 D	06-Feb-2017	17-Feb-2017	5,380.12	5,380.12	0.00
1702/249315-00	TS MALDEN/NORMANDY	20170217 D	06-Feb-2017	17-Feb-2017	111.48	111.48	0.00
1702/249316-00	TS MALDEN/SPRUCEWOOD	20170217 D	06-Feb-2017	17-Feb-2017	128.21	128.21	0.00
1702/249317-00	TS MALDEN/DELMAR	20170217 D	06-Feb-2017	17-Feb-2017	91.34	91.34	0.00
1702/249604-00	TS MALDEN ROUNDABOUT	20170217 D	06-Feb-2017	17-Feb-2017	44.98	44.98	0.00
1702/249605-00	TS LAURIER ROUNDABOUT	20170217 D	06-Feb-2017	17-Feb-2017	276.93	276.93	0.00
1702/249700-00	HYDRO-LAURIER PARK	20170217 D	06-Feb-2017	17-Feb-2017	159.10	159.10	0.00
1702/249776-00	TS MALDEN	20170217 D	06-Feb-2017	17-Feb-2017	40.33	40.33	0.00
1702/249777-00	TS MALDEN	20170217 D	06-Feb-2017	17-Feb-2017	38.96	38.96	0.00
1702/250299-00	HYDRO-FIRE/POL	20170213 D	06-Feb-2017	13-Feb-2017	7,353.64	7,353.64	0.00
1702/250948-00	HYDRO-AMPHITHEATRE	20170217 D	06-Feb-2017	17-Feb-2017	38.96	38.96	0.00
Supplier Totals :					26,117.81	26,117.81	0.00
050032	ESSEX REGION						
1610-12 PLAN REV	OCT-DEC PLAN REVIEW ADJUSTMENT	20170216-D	07-Feb-2017	16-Feb-2017	85.00	85.00	0.00
Supplier Totals :					85.00	85.00	0.00
050045	ESSEX WINDSOR SOLID WASTE						
24680	RES WASTE PICKUP	20170222 C	31-Jan-2017	22-Feb-2017	23,922.90	23,922.90	0.00
8914	JAN FIXED COST	20170222 C	31-Jan-2017	20 22-Feb-2017	46,103.00	46,103.00	0.00

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Supplier Totals :					70,025.90	70,025.90	0.00
902860	EVERJONGE HOMES						
141467	585 HERDMAN	20170222 C	22-Feb-2017	22-Feb-2017	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
060009	FALLS WHOLESALE LIMITED						
47082	CONC SUP-VRC	20170222 C	09-Feb-2017	22-Feb-2017	767.03	767.03	0.00
47083	CONC SUP-VRC	20170222 C	09-Feb-2017	22-Feb-2017	300.56	300.56	0.00
Supplier Totals :					1,067.59	1,067.59	0.00
000006	FAMILY RESPONSIBILITY						
FEB 15/17	PAYROLL REMITTANCES	40	10-Feb-2017	10-Feb-2017	243.46	243.46	0.00
FEB 22/17	PAYROLL REMITTANCES	48	22-Feb-2017	22-Feb-2017	243.46	243.46	0.00
Supplier Totals :					486.92	486.92	0.00
903821	FIRE MARSHAL'S PUBLIC						
147478	FIRE INSP/CODE-FIRE	20170222 C	17-Jan-2017	22-Feb-2017	51.45	51.45	0.00
Supplier Totals :					51.45	51.45	0.00
070106	GENESIS INTEGRATION INC						
61127	AV WORKS COUNCIL CHAMBERS-IT	20170213-D	01-Jan-2017	13-Feb-2017	1,486.80	1,486.80	0.00
61459	AV WORKS COUNCIL CHAMBERS-IT	20170213-D	01-Jan-2017	13-Feb-2017	-169.50	-169.50	0.00
61618	AV WORKS COUNCIL CHAMBERS-IT	20170213-D	01-Jan-2017	13-Feb-2017	-214.70	-214.70	0.00
Supplier Totals :					1,102.60	1,102.60	0.00
080022	HOLLAND CLEANING						
410495	CUSTODIAL SUP-FF	20170222 C	31-Jan-2017	22-Feb-2017	1,096.08	1,096.08	0.00
410994	CUSTODIAL SUP-FF	20170222 C	06-Feb-2017	22-Feb-2017	34.06	34.06	0.00
411191	CUSTODIAL SUP-FF	20170222 C	08-Feb-2017	22-Feb-2017	460.63	460.63	0.00
411305	CLEANER-FIRE	20170222 C	09-Feb-2017	22-Feb-2017	223.68	223.68	0.00
Supplier Totals :					1,814.45	1,814.45	0.00
080026	HOLLANDIA GARDENS LTD						
85648	CLEAN UV LIGHTS-VRC	20170222 C	24-Jan-2017	22-Feb-2017	897.37	897.37	0.00
Supplier Totals :					897.37	897.37	0.00

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090009	IMPERIAL AUTO CAR WASH						
170206	VEH EXP-POL	20170216 P	06-Feb-2017	15-Feb-2017	186.45	186.45	0.00
170206 2016 WAS	VEH EXP-POL	20170216-P	06-Feb-2017	15-Feb-2017	410.19	410.19	0.00
Supplier Totals :					596.64	596.64	0.00
090013	IRON MOUNTAIN CANADA						
NLN3079	SHREDDING-VRC	20170222 C	31-Jan-2017	22-Feb-2017	6.78	6.78	0.00
NLN3081	SHREDDING-ADMIN	20170222 C	31-Jan-2017	22-Feb-2017	29.81	29.81	0.00
Supplier Totals :					36.59	36.59	0.00
100001	J RAUTI CUSTOM HOMES LTD						
161977	230 ELSWORTH	20170222 C	22-Feb-2017	22-Feb-2017	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
100031	J.P. THOMSON ARCHITECTS						
35C(11-123C)	DEFICIENCY CORRECTION	20170216-D	30-Nov-2016	16-Feb-2017	91,744.00	91,744.00	0.00
Supplier Totals :					91,744.00	91,744.00	0.00
030019	K+S WINDSOR SALT LTD						
5300295264	SALT	20170222 C	02-Feb-2017	22-Feb-2017	14,188.56	14,188.56	0.00
5300295686	SALT	20170222 C	03-Feb-2017	22-Feb-2017	8,412.60	8,412.60	0.00
Supplier Totals :					22,601.16	22,601.16	0.00
110004	KELCOM						
549783-OW	PHONE/CHARGER/CASE-PO L	20170216-P	06-Dec-2016	15-Feb-2017	101.68	101.68	0.00
Supplier Totals :					101.68	101.68	0.00
110013	KRAUTNER JANITORIAL						
2017-01-01	JAN SERV-FIRE	20170222 C	31-Jan-2017	22-Feb-2017	1,753.76	1,753.76	0.00
2017-01-04	JAN SERV-TOWNHALL	20170222 C	31-Jan-2017	22-Feb-2017	14,320.87	14,320.87	0.00
Supplier Totals :					16,074.63	16,074.63	0.00
120101	LAPOINTE						
1702 [REDACTED]	[REDACTED]	20170222 C	22-Feb-2017	22-Feb-2017	18.00	18.00	0.00
Supplier Totals :					18.00	18.00	0.00
120013	LASALLE POST						

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35311	ONE DAY SALE-VRC	20170222 C	10-Feb-2017	22-Feb-2017	87.01	87.01	0.00
35312	WATER BILLING-ADMIN	20170222 C	10-Feb-2017	22-Feb-2017	87.01	87.01	0.00
35343	WATER BILLING-ADMIN	20170222 C	17-Feb-2017	22-Feb-2017	87.01	87.01	0.00
Supplier Totals :					261.03	261.03	0.00
120017	LASALLE PRESS						
13053	TAX INSERTS-STRAT PLAN	20170222 C	31-Jan-2017	22-Feb-2017	302.84	302.84	0.00
Supplier Totals :					302.84	302.84	0.00
902872	LASALLE STOMPERS SOCCER						
1702 SPONSOR	LPYF SPONSORSHIP-POL	20170216 P	02-Feb-2017	15-Feb-2017	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
120020	LASALLE TAXI						
1612 HAFFAR E	DEC TAXI RIDES	20170213-D	31-Dec-2016	13-Feb-2017	166.40	166.40	0.00
1612 LITTLE	DEC TAXI RIDES	20170213-D	31-Dec-2016	13-Feb-2017	158.60	158.60	0.00
1612 WASILEFF	DEC TAXI RIDES	20170213-D	31-Dec-2016	13-Feb-2017	487.60	487.60	0.00
1701 HAFFAR	JAN TAXI RIDES	20170222 C	31-Jan-2017	22-Feb-2017	22.70	22.70	0.00
1701 HAFFAR E	JAN TAXI RIDES	20170222 C	31-Jan-2017	22-Feb-2017	128.40	128.40	0.00
1701 LITTLE	JAN TAXI RIDES	20170222 C	31-Jan-2017	22-Feb-2017	43.75	43.75	0.00
1701 WASILEFF	JAN TAXI RIDES	20170222 C	31-Jan-2017	22-Feb-2017	199.65	199.65	0.00
Supplier Totals :					1,207.10	1,207.10	0.00
120078	LEVITT SAFETY						
1636851-00	VALVE-UNIT 202-FIRE	20170222 C	03-Feb-2017	22-Feb-2017	83.34	83.34	0.00
Supplier Totals :					83.34	83.34	0.00
901362	LIFESAVING SOCIETY						
147562	CRESTS-VRC	20170222 C	10-Jan-2017	22-Feb-2017	66.50	66.50	0.00
147661	INSTRUCTORS-VRC	20170222 C	10-Jan-2017	22-Feb-2017	556.50	556.50	0.00
147663	CRESTS-VRC	20170222 C	10-Jan-2017	22-Feb-2017	57.00	57.00	0.00
147858	CRESTS-VRC	20170222 C	10-Jan-2017	22-Feb-2017	1,096.60	1,096.60	0.00
148474	ASST INSTRUCTOR-VRC	20170222 C	18-Jan-2017	22-Feb-2017	27.00	27.00	0.00
M117349	CRESTS/MANUALS-VRC	20170222 C	13-Jan-2017	22-Feb-2017	4,597.24	4,597.24	0.00

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M117534	FIRST AID MANUAL-VRC	20170222 C	20-Jan-2017	22-Feb-2017	236.73	236.73	0.00
Supplier Totals :					6,637.57	6,637.57	0.00
120035	LINDE CANADA LTD T4070						
55703932	CO2-FF	20170222 C	28-Jan-2017	22-Feb-2017	204.01	204.01	0.00
55704447	CONC SUP-VRC	20170222 C	28-Jan-2017	22-Feb-2017	42.49	42.49	0.00
Supplier Totals :					246.50	246.50	0.00
120059	LUCIER GLOVE & SAFETY						
20963	CLOTHING-MANSELL	20170222 C	17-Jan-2017	22-Feb-2017	38.74	38.74	0.00
21021	CLOTHING-HANNAN	20170213-D	31-Dec-2016	13-Feb-2017	129.14	129.14	0.00
21022	CLOTHING-O'NEIL	20170213-D	31-Dec-2016	13-Feb-2017	69.25	69.25	0.00
21023	CLOTHING-HALL	20170222 C	20-Jan-2017	22-Feb-2017	112.68	112.68	0.00
21024	CLOTHING-IT	20170222 C	20-Jan-2017	22-Feb-2017	164.35	164.35	0.00
21025	CLOTHING-GOERZEN	20170213-D	31-Dec-2016	13-Feb-2017	164.35	164.35	0.00
21028	CLOTHING-CASAGRANDE	20170213-D	31-Dec-2016	13-Feb-2017	93.93	93.93	0.00
21030	CLOTHING-BRUSH	20170222 C	20-Jan-2017	22-Feb-2017	271.20	271.20	0.00
21033	CLOTHING-BRABANT	20170222 C	31-Jan-2017	22-Feb-2017	107.58	107.58	0.00
Supplier Totals :					1,151.22	1,151.22	0.00
130025	MCTAGUE LAW FIRM						
140451	LEGAL FEES-BY LAW	20170213-D	26-Jan-2017	13-Feb-2017	1,891.78	1,891.78	0.00
140640	LEGAL FEES-CS	20170222 C	13-Feb-2017	22-Feb-2017	396.63	396.63	0.00
Supplier Totals :					2,288.41	2,288.41	0.00
130042	MERCHANTS PAPER COMPANY						
85002	CONC SUP-VRC	20170213-D	29-Dec-2016	13-Feb-2017	515.63	515.63	0.00
87016	CONC SUP-VRC	20170222 C	26-Jan-2017	22-Feb-2017	260.35	260.35	0.00
87377	CONC SUP-VRC	20170222 C	31-Jan-2017	22-Feb-2017	90.29	90.29	0.00
87578	CONC SUP-VRC	20170222 C	01-Feb-2017	22-Feb-2017	266.67	266.67	0.00
88218	CUSTODIAL SUP-FF	20170222 C	09-Feb-2017	22-Feb-2017	591.92	591.92	0.00
88219	MOPS-FIRE	20170222 C	09-Feb-2017	22-Feb-2017	171.08	171.08	0.00
88697	PLATES/CUPS-COUNCIL	20170222 C	15-Feb-2017	22-Feb-2017	375.09	375.09	0.00

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Supplier Totals :					2,271.03	2,271.03	0.00
900635	MINISTER OF FINANCE						
79549	APRIL 25-29/16 SUPERVISOR COURSE-POL	20170216-P	12-Jan-2017	15-Feb-2017	315.00	315.00	0.00
Supplier Totals :					315.00	315.00	0.00
130048	MINISTER OF FINANCE						
FEBRUARY 2017	PAYROLL REMITTANCES	48	22-Feb-2017	22-Feb-2017	20,224.15	20,224.15	0.00
Supplier Totals :					20,224.15	20,224.15	0.00
903279	NELLA CUTLERY INC						
2336325	BLADE SHARPENING-VRC	20170222 C	26-Jan-2017	22-Feb-2017	56.50	56.50	0.00
Supplier Totals :					56.50	56.50	0.00
903395	NOVACKS UNIFORM SOLUTIONS						
170218	CLOTHING-FIRE	20170222 C	02-Jan-2017	22-Feb-2017	115.72	115.72	0.00
174568	CLOTHING-FIRE	20170222 C	27-Jan-2017	22-Feb-2017	172.73	172.73	0.00
Supplier Totals :					288.45	288.45	0.00
150027	ONTARIO CLEAN WATER						
89844	THERMAL PROCESS SYSTEMS	20170213-D	16-Nov-2016	13-Feb-2017	8,898.52	8,898.52	0.00
89845	THERMAL PROCESS SYSTEMS	20170213-D	16-Nov-2016	13-Feb-2017	4,037.32	4,037.32	0.00
89846	THERMAL PROCESS SYSTEMS	20170213-D	16-Nov-2016	13-Feb-2017	8,835.32	8,835.32	0.00
Supplier Totals :					21,771.16	21,771.16	0.00
150032	ONTARIO MUNICIPAL						
FEBRUARY 2017	PAYROLL REMITTANCES	48	22-Feb-2017	22-Feb-2017	208,630.74	208,630.74	0.00
Supplier Totals :					208,630.74	208,630.74	0.00
160095	P.A. DOUGLAS & ASSC INC						
10659	MAY 29-JUNE 1 COURSE-MARRA/LANGLOIS	20170222 C	22-Feb-2017	22-Feb-2017	6,316.70	6,316.70	0.00
Supplier Totals :					6,316.70	6,316.70	0.00
160006	PARRLINE SUPPLY LTD						
68697	DUCT SEAL-WATER	20170213-D	27-Oct-2016	13-Feb-2017	12.57	12.57	0.00
Supplier Totals :					12.57	12.57	0.00
160034	PUROLATOR INC						

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



AP5060A

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Vendor : 000006 To 911511

Batch : All

Cheque Dates : 10-Feb-2017 To 23-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
433632953	POSTAGE-FIRE	20170213 D	27-Jan-2017	13-Feb-2017	4.43	4.43	0.00
433659262	POSTAGE-POL	20170216 P	27-Jan-2017	15-Feb-2017	11.81	11.81	0.00
433707267	POSTAGE-ADMIN	20170213 D	03-Feb-2017	13-Feb-2017	4.43	4.43	0.00
Supplier Totals :					20.67	20.67	0.00
180004	REAUME CHEVROLET						
614804	UNIT 108-FF	20170216-P	22-Dec-2016	15-Feb-2017	42.15	42.15	0.00
615332	UNIT 106-POL	20170216-P	29-Dec-2016	15-Feb-2017	82.09	82.09	0.00
Supplier Totals :					124.24	124.24	0.00
180006	RECEIVER GENERAL						
180006 - 39981	Payroll Remittance BN:	40	10-Feb-2017	10-Feb-2017	2,926.06	2,926.06	0.00
180006 - 39982	Payroll Remittance BN: 108134149RP0001	40	10-Feb-2017	10-Feb-2017	79,408.81	79,408.81	0.00
180006 - 39983	Payroll Remittance BN: 108134149RP0002	40	10-Feb-2017	10-Feb-2017	3,640.12	3,640.12	0.00
180006 - 40054	Payroll Remittance BN:	48	17-Feb-2017	17-Feb-2017	0.00	0.00	0.00
180006 - 40055	Payroll Remittance BN: 108134149RP0001	48	17-Feb-2017	17-Feb-2017	75,010.54	75,010.54	0.00
180006 - 40056	Payroll Remittance BN: 108134149RP0002	48	17-Feb-2017	17-Feb-2017	3,856.39	3,856.39	0.00
Supplier Totals :					164,841.92	164,841.92	0.00
190020	SANDWICH SECONDARY SCHOOL						
17 SPONSOR	LPYF SPONSORSHIP-POL	20170216 P	13-Feb-2017	15-Feb-2017	500.00	500.00	0.00
Supplier Totals :					500.00	500.00	0.00
190060	STERLING MARKING PRODUCTS						
6653377	STAMP-CS	20170213-D	01-Nov-2016	13-Feb-2017	55.07	55.07	0.00
Supplier Totals :					55.07	55.07	0.00
190100	SUN LIFE ASSURANCE						
FEBRUARY 2017	PAYROLL REMITTANCES	48	22-Feb-2017	22-Feb-2017	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
903323	SUNCOR ENERGY PRODUCTS						
1701/9938524395	FUEL-FIRE	20170213 D	29-Jan-2017	13-Feb-2017	247.02	247.02	0.00
Supplier Totals :					247.02	247.02	0.00
200049	TECUMSEH MEDICAL CLINIC						

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



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Batch : All

Cheque Dates : 10-Feb-2017 To 23-Feb-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1006	TESTING-CS	20170213-D	15-Dec-2016	13-Feb-2017	2,806.92	2,806.92	0.00
Supplier Totals :					2,806.92	2,806.92	0.00
902563	TELUS MOBILITY						
15336468107	AIR CARDS-POL	20170216 P	06-Feb-2017	15-Feb-2017	548.05	548.05	0.00
Supplier Totals :					548.05	548.05	0.00
200048	THAMES COMMUNICATIONS						
17-437604	UPFIT LOADER-FF	20170213-D	13-Jan-2017	13-Feb-2017	1,263.43	1,263.43	0.00
Supplier Totals :					1,263.43	1,263.43	0.00
200105	TOWN OF LASALLE						
1701/243530	PS HERITAGE WATER	20170213 D	03-Feb-2017	13-Feb-2017	15.00	15.00	0.00
1701/243657	PS 7 WATER	20170213 D	03-Feb-2017	13-Feb-2017	15.00	15.00	0.00
1701/243792	WATER-FIRE	20170213 D	03-Feb-2017	13-Feb-2017	206.34	206.34	0.00
1701/247110	WATER-VRC	20170213 D	03-Feb-2017	13-Feb-2017	5,861.34	5,861.34	0.00
1701/249314	WATER-RIVERDANCE	20170213 D	03-Feb-2017	13-Feb-2017	779.74	779.74	0.00
1701/250299	WATER-POL	20170216 P	31-Jan-2017	15-Feb-2017	162.34	162.34	0.00
1701/250586	WATER-PW	20170213 D	03-Feb-2017	13-Feb-2017	436.34	436.34	0.00
1701/250680	WATER-PS REAUME	20170217 D	31-Jan-2017	17-Feb-2017	136.97	136.97	0.00
1701/250717	WATER-TOWNHALL	20170213 D	03-Feb-2017	13-Feb-2017	197.54	197.54	0.00
Supplier Totals :					7,810.61	7,810.61	0.00
210006	UNION GAS LIMITED						
1702 POL	250-5692 278-0982-POL	20170216 P	31-Jan-2017	15-Feb-2017	1,947.00	1,947.00	0.00
1702 POOL	260-8075 235-0641-POOL	20170213 D	31-Jan-2017	13-Feb-2017	23.73	23.73	0.00
Supplier Totals :					1,970.73	1,970.73	0.00
220041	VALENTE DEVELOPMENT CORP						
MI-17-065-089210C	2016 MILL & PAVE	20161102 C	31-Aug-2016	01-Nov-2016	4,039.00	0.00	0.00
Supplier Totals :					4,039.00	0.00	0.00
220023	VANDEN BUSSCHE IRRIGATION						
639536-00	NOZZLES/PIPE/ELBOWS-PA RKS	20170213-D	07-Dec-2016	13-Feb-2017	493.92	493.92	0.00
Supplier Totals :					493.92	493.92	0.00

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



AP5060A
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Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 10-Feb-2017 To 23-Feb-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
230019 810813	WINDSOR DISPOSAL WASTE PICKUP-CBF	20170216-D	15-Oct-2016	16-Feb-2017	380.53	380.53	0.00
Supplier Totals :					380.53	380.53	0.00
230021 FEB 15/17	WINDSOR FAMILY CREDIT PAYROLL REMITTANCES	40	10-Feb-2017	10-Feb-2017	1,221.61	1,221.61	0.00
FEB 22/17	PAYROLL REMITTANCES	48	22-Feb-2017	22-Feb-2017	1,221.61	1,221.61	0.00
Supplier Totals :					2,443.22	2,443.22	0.00
230037 AB08200	WORKPLACE SAFETY & ADMIN CHARGE-CS	20170217 D	01-Feb-2017	17-Feb-2017	302.82	302.82	0.00
Supplier Totals :					302.82	302.82	0.00
230038 FEBRUARY 2017	WORKPLACE SAFETY AND PAYROLL REMITTANCES	48	22-Feb-2017	22-Feb-2017	31,711.61	31,711.61	0.00
FEBRUARY 2017 F	PAYROLL REMITTANCES	48	22-Feb-2017	22-Feb-2017	-1,772.27	-1,772.27	0.00
Supplier Totals :					29,939.34	29,939.34	0.00
Computer Paid Total :					906,509.86	902,470.86	0.00
Total Unpaid for Approval :				0.00			
Total Discount :				0.00			
Total Manually Paid for Approval :				0.00			
Total Computer Paid for Approval :				902,470.86			
Total EFT Paid for Approval :				0.00			
Grand Total ITEMS for Approval :				902,470.86			

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



AP5060A

Page : 1

Date : Feb 17, 2017

Time : 3:06 pm

Vendor : 000006 To 911511
 Batch : 20170225 T To 20170225 T

EFT Date : 25-02-2017

To : 25-Feb-2017

Bank : 1 To 1

Vendor Code	Vendor Name			Invoice	Paid	Discount	
Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
070060	GREATER ESSEX COUNTY						
17-01	EDC-JANUARY	20170225 T	17-Feb-2017	17-Feb-2017	15250.00	15250.00	0.00
Supplier Totals :					15250.00	15250.00	0.00
EFT Paid Total :					15250.00	15250.00	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	0.00
Total EFT Paid for Approval :	15,250.00
Grand Total ITEMS for Approval :	15,250.00

TOWN OF LASALLE

Notice of Matters to be Considered on February 28, 2017

TAKE NOTICE that the Council of the Corporation of the Town of LaSalle intends to consider passing a By-law for the closure and sale of part of an alley at its regular public Council meeting to be held in the Council Chambers located at 5950 Malden Road on Tuesday February 28, 2017, at 7:00 p.m. or as soon thereafter as Council determines.

That part of the alley that is proposed to be closed lies to the east of part of Lot 244 and Lots 245 to 250, Registered Plan 731. This alley is on the north side of Orford Street between Newman Avenue and Oakdale Avenue. This alley abuts properties municipally known as 1700 and 1720 Orford Street and 5780 Newman Boulevard Avenue.

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

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

If you wish to make written submissions either in favour of or against the passing of this By-law, those submissions must be received by the office of the Clerk no later than 4:30 p.m. on February 22, 2017 at the address/e-mail noted below.

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

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

Council at its meeting held September 21, 2016 passed the following resolution:

360/16 Burns/Renaud

That the report of the Supervisor of Planning and Development Services dated September 21, 2016 (PL-48-2016) recommending the alley lying to the rear of Lots 247 and 250, Registered Plan 731 be declared surplus as it is not required for municipal purposes BE APPROVED and that the applicant be responsible for all surveying and legal expenses in accordance with Council adopted policies.

Carried.



COPY

The Corporation of the Town of LaSalle

Date: September 21, 2016 **Report No:** PL-48-2016
Directed To: Mayor and Members of Council **Attachments:** Figure 1
Department: Development & Strategic Initiatives
Prepared By: Allen Burgess, Supervisor of Planning and Development Services
Subject: **Application for Alley Closing:**
Application on behalf of: Glen Mayer
Location of Application: Alley to the rear of Lots 247 and 250, Registered Plan 731, municipally known as 1700 Orford Street

RECOMMENDATION:

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


REPORT:


This report is intended to provide members of Council with a recommendation regarding a request that has been received to close and purchase a portion of a municipally owned alley. Mr. Mayer wishes to purchase a portion of the alley located to the side of his dwelling at 1700 Orford Street, to increase the size of his yard.

It is recommended that the alley be disposed of in accordance with Council adopted policies. Should Council concur, we would recommend that an easement be reserved over the entire alley for above ground services.

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

Respectfully,


A. Burgess, Supervisor of Planning and Development Services
Attachment

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

COP

REQUEST TO CLOSE ALLEY

Mayor and Members of Council
Town of LaSalle
5950 Malden Road, LaSalle, Ontario

I/We,

GLENN MAYER

hereby request that the alley to the rear of my lands known as Lots

247 to 250

on Registered Plan

731

be closed and sold to me.

It is understood and agreed that the price of the alley is either \$1.00 or \$1.50 per square foot dependent on whether an easement is required by the Town, or as amended by Council By-law from time to time, and that I/We will be responsible for all legal costs attributable to the alley closing and sale, and pay these costs directly to the solicitor appointed by Council.

It is also understood that the Town has not made a site visit of the alley that is/are the subject of this application, and therefore is not aware of the existence of any possible encroachments or structures or other obstructions existing on the subject alley. I/We therefore acknowledge that the Town is not making any representations with regard to the existence or non-existence of any encroachments or structures or obstructions on the subject alley, and I/We hereby agree to accept responsibility for any and all costs that may be incurred with regard to the removal of such encroachments, structures or obstructions, if any, on the subject alley once the transfer of the title to me/us has been completed.

The reasons I/We am/are requesting this alley closing is.

TO BUILD AN ADDITION ON THE CURRENT
PROPERTY LINE

I/We am/are in no way bound by the signing of this request to complete this transaction.

DATED AUG 31, 2016
at 9:30 A.M.P.M.

Signature



Address



Postal Code



Phone #

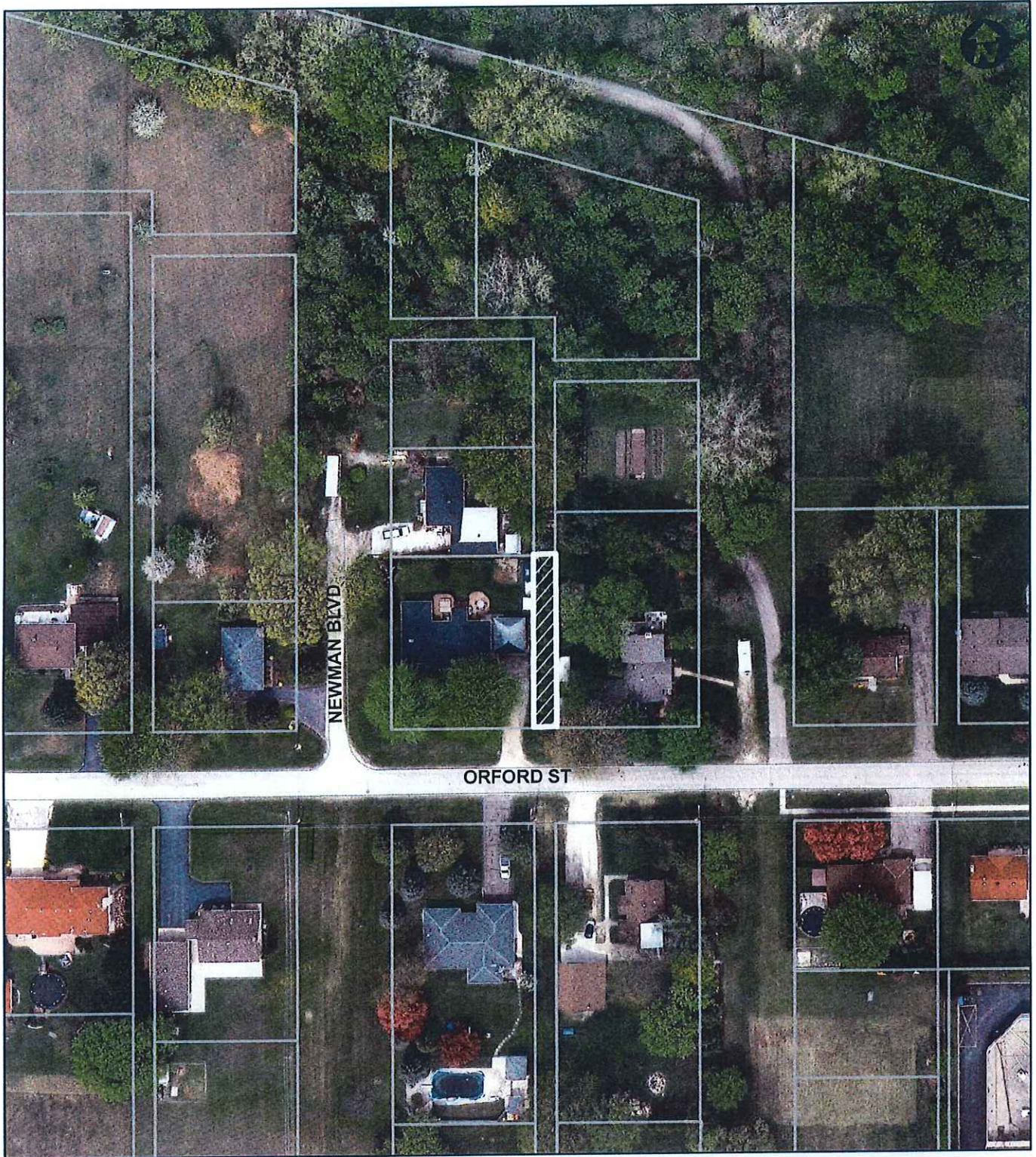


ARE YOU COVERED UNDER THE CAW LEGAL SERVICES PLAN?

☒ Yes

☐ No

4



Legend



Subject Lands

Title:

FIGURE 1 - KEY PLAN



Scale	NTS	File No:	Orford Alley
Prepared For.	Planning Dept.	Applicant.	Glen Mayer
Prepared By.	DSI	Date	September 1, 2016
Notes	This document is not a Legal Plan of Survey.		



The Corporation of the Town of LaSalle

Date	February 23, 2017	Report No:	PW-04-17
Directed To:	Mayor and Members of Council	Attachments:	~Rendering # 1 ~Rendering # 2
Department:	Public Works	Policy References:	
Prepared By:	Mark Beggs – Manager of Roads and Parks		
Subject:	Awarding Contract and Theme Selection for Vollmer Complex Splash Pad		

RECOMMENDATION:

For Council to approve that the Town award the design and construction of the Vollmer Complex Splash pad to ***YWI Landscapes of Fergus On***; and to proceed with final design based on a “Nautical” theme. It is also recommended that the design of the Splash Pad be a “Flow Through” system pending confirmation of annual operation costs.

REPORT:

The Town recently received proposals in response to ***RFP-2017-01 Vollmer Complex Themed Splash Pad***. Numerous contractors picked up the RFP; however, the Town received only two completed RFP documents, from *YWI Landscapes* and *ABC Recreation LTD* on February 21, 2017.

The design criteria for each contractor included providing a “turnkey” project including both design and construction of the project. They were asked to provide three design options, based on three themes: **Nautical Theme, Sports Theme and Carolinian Forest Theme**. The design was to include aspects for all ages as well as seating and shade options. The RFP also included a construction deadline of June 26, 2017, to allow for a July 1, 2017 Grand Opening. For consistency in comparison, each design and pricing was based on a “Recirculating Water Treatment System”, and an optional price *credit* for a “flow through” system.

After review of the documents, both contractors were selected for an interview, and on February 23, 2017, for the Culture and Recreation Committee, both presentations were heard.

Following the interviews with both respective contractors, based on overall design and concept, construction experience and local references, service and warranty, price, schedule and overall

contractor ability to deliver the product the Town is looking for. YWI Landscapes stood out as the clear winner to the committee.

The "proposed theme" of the splash pad was also discussed with the Culture and Recreation Committee. The "Nautical" theme was chosen to proceed with final design as it falls within the Towns current branding as well as the Towns Heritage.

YWI Landscapes provided a comprehensive Nautical design that incorporates the Towns branding through a fully accessible splash pad for all ages. It includes 34 play features including the centerpiece "Mega Soaker" with custom logo, along with other nautical themed components. (See attached renderings) YWI has constructed numerous local splash pads including projects with the City of Windsor, Leamington and Amherstburg, along with numerous other Municipalities in Ontario. YWI along with the supplier of the Splash Pad components, Waterplay, offer a 25-year warranty on SS Piping, a 10-year warranty of SS Hardware, 5 years on Nozzles and vaults and 2 years on remainder of components. (This warranty was consistent with both submissions.)

YWI Landscapes submitted a total price including HST of \$349,951.96 and indicated that they would be able to meet the completion deadline and Grand Opening date of July 1, 2017. This price falls within budget.

Overall, the members of the YWI team have presented a complete package that has satisfied the conditions of the RFP. During the interview process, it became evident of their passion and dedication to delivering the Town of LaSalle a unique themed project fulfilling the Towns vision.



It is recommended that YWI Landscapes be awarded the project, and that the "Nautical" theme be carried forward for final design. Pending final review of operational costs and budgets, it is also recommended that the final design be a "flow through" system.

The next steps in this project will include a meeting with the successful contractor to finalize design, and follow up with the Culture and Recreation Committee for final design approval, with construction likely starting mid to late May 2017.

Respectfully submitted,



Mark Beggs
Manager of Roads and Parks

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



 **waterplay**
Solutions Corp.

VOLLMER COMPLEX, LASALLE, ON_Nautical

COPYRIGHT 2017 WATERPLAY SOLUTIONS CORP.

All graphics and visual representations are the artist's impressions of the design and cannot be regarded as representation of fact. Local regulations may require the use of impact attenuating surfaces for some installations—check local codes prior to final design and installation.



VOLLMER COMPLEX, LASALLE, ON_Nautical

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All graphics and visual representations are the artist's impressions of the design and cannot be regarded as representation of fact. Local regulations may require the use of impact attenuating surfaces for some installations—check local codes prior to final design and installation.

THE CORPORATION OF THE TOWN OF LASALLE

Thursday, January 26 2017

Minutes of a meeting of the Town of LaSalle Fire Committee held this date at 10:00 a.m. in the Conference Room, LaSalle Fire Service, 1900 Normandy St.

Members of the Committee present: Mayor Ken Antaya, S. Desjarlais; T. Burns

Administration present: Fire Chief D. Sutton; K. Miller, CAO; S. Nantais, Recording Secretary.

Regrets: Deputy Chief E. Thiessen

Pecuniary Interest

None.

Minutes

The Committee reviewed the minutes of the meeting held November 3, 2016.

Desjarlais/Antaya

That the minutes of the LaSalle Fire Committee meeting held November 3, 2016 BE ADOPTED as printed.

Carried.

OLD BUSINESS

Radio Communication Update

The Chief updated the committee on the new radio system installed by Kelcom. The new system is now operational and working well. Several minor follow-up items are expected to be completed within the next two weeks.

REPORTS

Quarterly Report

Chief Sutton reviewed the Quarterly Report for the 4th quarter of 2016 ending December 31, 2016.

Desjarlais/Antaya

Motion to RECEIVE the Quarterly Report for the 4th quarter of 2016 ending December 31, 2016.

Carried.

Smoke/CO Alarm Policy

Chief Sutton reviewed the copy of Report to Council FIRE 17-01 Residential Smoke/CO Alarm Policy.

Antaya/Desjarlais

Motion to RECEIVE Report to Council FIRE 17-01 regarding Residential Smoke/CO Alarm Policy.

Carried.

Second Station Location Analysis

Chief Sutton reviewed the copy of Report to Council FIRE 17-02 Second Fire Station Location Analysis.

Antaya/Desjarlais

Motion to RECEIVE Report to Council FIRE 17-02 regarding Second Fire Station Location Analysis.

Carried.

OTHER ITEMSVolunteer Hiring Process

Chief Sutton provided information on the most recent Volunteer (paid-on-call) hiring process. Six candidates were hired and started employment on December 12, 2016. Two more candidates were offered employment this month and are scheduled to start in February pending paperwork completion.

Fire Prevention Officer succession mentoring program

Job description for this position is in progress. Recommendation by the Fire Chief to post the position as early as possible to allow for job shadowing. The Chief will be working with Human Resources and the bargaining unit to provide a suitable transition period for this position.

Antaya/Desjarlais

Motion to RECEIVE the verbal reports on the volunteer hiring process and the Fire Prevention Officer succession mentoring plan.

Carried.

OTHER BUSINESS

General discussion regarding retention of volunteer firefighters and training costs incurred in initial two years of employment. Suggestion was made by committee

members to investigate the possibility of extending current policy of reimbursement of training costs to all new volunteer firefighter positions, regardless of reason of leaving within the first two years of employment. The Chief will investigate further with other comparator departments.

Proposed Meeting Schedule 2017

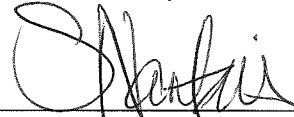
A proposed 2017 meeting schedule was provided to the committee. Schedule was reviewed and finalized.

Adjournment

There being no further business, the meeting adjourned at 10:37 p.m.



T. Burns, Chairperson



S. Nantais, Secretary

FEB. 28, 2017

WINDSOR SYMPHONY DRAW

**GRAND DRAW
FROM ALL VOLUNTEER GROUPS**

**FOR THE SAT. MAR. 25, 2017
PERFORMANCE OF
"A NIGHT IN VIENNA"**

Creating an Invasive Plant Management Strategy

Join us for a FREE workshop

Invasive plants are causing significant negative impacts to Ontario's natural environment, economy, and society and municipalities are a key component in the fight against invasive plants.

Join the Ontario Invasive Plant Council (OIPC), in partnership with the Essex Region Conservation Authority, with financial support by the Invasive Species Centre, to learn how to develop an invasive plant management strategy for your municipality, or community, or to strengthen an existing one.

Photo courtesy of Lambton Shore Phragmites Community Group

When: Thursday March 9, 2017

Time: 9:00 am to 2:00 pm (Registration at 8:30)

Location: Essex Centre Sports Complex
60 Fairview Avenue, West, Essex, ON, N8M1Y1

To Register: **Space is limited for this event.** [Click here](#) to register.

Please RSVP no later than March 3, 2017.

For more information, contact

Kellie Sherman, Program Coordinator, Ontario Invasive Plant Council
kellie@oninvasives.ca | 705.748.6324 x. 243

What to expect

- ✓ An overview of how to create an Invasive Plant Management Strategy (Framework developed by the OIPC with funding from the Invasive Species Centre)
- ✓ An overview of the Invasive Species Act and its relevance to municipalities
- ✓ Invasive plant management strategy case study presentations and a round-table discussion

Refreshments and Lunch will be provided!

The Ontario Invasive Plant Council (OIPC) is a coalition of government, non-government, Indigenous groups and academic institutions working together to respond to the growing threat of invasive alien plant species in Ontario.

Schedule of Reports for Council February 28, 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. 7984

**A BY-LAW TO AUTHORIZE EXECUTION OF AN
AGREEMENT WITH J & J LEPERA INFRASTRUCTURES INC.
FOR THE SPRUCEWOOD WATERMAIN PROJECT**

WHEREAS the Town has issued a tender for the Sprucewood watermain project; and

WHEREAS J & J Lepera Infrastructures Inc. submitted the low bid, and;

WHEREAS resolution #390/16 was passed on October 11, 2016 authorizing administration to proceed accordingly; and

WHEREAS the Town wishes to proceed with the work and engage the services of J & J Lepera Infrastructures Inc,

NOW THEREFORE BE IT RESOLVED that the Mayor and Clerk BE AUTHORIZED to execute the agreement on behalf of the Town with J & J Lepera Infrastructures Inc.

READ a first and second time, and **FINALLY PASSED** this 28th day of February, 2017.

1st Reading - February 28, 2017

Chair: Councillor T. Burns

2nd Reading - February 28, 2017

3rd Reading - February 28, 2017

Clerk: Brenda Andreatta

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 7985

A By-Law authorizing the execution of an Encroachment Agreement with Michael Milec, Zuzana Milec and Kristian Milec

WHEREAS Michael Milec, Zuzana Milec and Kristian Milec have applied to the Corporation for permission to continue encroachments onto a portion of Whitehall Avenue (formerly Washington Avenue), Registered Plan 849 adjacent to 892 Reaume Road;

AND WHEREAS it is deemed 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 permission be granted to Michael Milec, Zuzana Milec and Kristian Milec to maintain certain encroachments on that portion of Whitehall Avenue, Registered Plan 849, designated as Parts 2 and 3 on Reference Plan 12R-26899, subject to the execution of an Agreement with regard to the said encroachments, a copy of which Agreement is attached hereto and forms a part of this By-law.
2. The Mayor and the Clerk of the Corporation be and the same are hereby authorized to execute the said Agreement, to affix the Corporation's seal thereto, as well as any and all other documents necessary to give effect to this By-law.
3. This By-law will come into force and take effect on the final passing thereof.

Read a first and second time and FINALLY PASSED this 28th day of February, 2017.

1st Reading – February 28, 2017

2nd Reading – February 28, 2017

3rd Reading – February 28, 2017

CHAIR – COUNCILLOR T. BURNS

CLERK – B. ANDREATTA

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 7986

A By-law to stop up, close and sell part of an alley lying to the east of Lots 245 to 250 and part of Lot 244, Registered Plan 731 now designated as Parts 1, 2 and 3 on Reference Plan 12R-26903.

WHEREAS the registered owner of Lots 247 to 250, Registered Plan 731, has made an application to the Corporation to close and purchase an alley lying to the east of their lands;

AND WHEREAS the Council of the Corporation deems it expedient to grant this request;

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

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

1. That that part of the alley on Registered Plan 731 lying to the east of part of Lot 244 and of Lots 245 to 250, Registered Plan 731, in the Town of LaSalle, in the County of Essex now designated as Parts 1, 2 and 3 on Reference Plan 12R-26903 be and the same is hereby stopped up and closed.

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

SUBJECT to a perpetual easement in favour of Essex Powerlines Corporation, their successors and assigns, on, in, over, under, across and along the lands herein described for the purposes of constructing, maintaining, replacing, altering and repairing their equipment, plants, services, lines, poles, pipes, wires, conduits, cables and all appurtenances thereto for the carrying and providing any and all public and private utilities and services in the course of their operation, with the right by their agents, servants and workmen to enter upon the said lands at all reasonable times for the purposes aforesaid.

2. Upon completion of the closing of that part of the alley more particularly described in Section 1 herein, the said alley so closed may be sold to the owners of the lands abutting same at a sale price of \$1.00 per square foot plus H.S.T., plus any and all costs incurred by the Corporation in completing the said sale.

3. In the event any owner of land abutting the said alley does not purchase their portion of the said alley so closed within 6 months of the date of the passing of this By-law, the Corporation may sell the said land to any other person in accordance with the policy of the Corporation.

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

5. The Chair and the Clerk of the Corporation be and they are hereby authorized to do all acts and sign all documents which may be necessary to complete the sale of the said alley so closed as provided herein, and to otherwise carry out the intent of this By-law.

6. This By-law shall come into force and take effect after the final passing thereof on the date upon which this By-law is registered in the Land Registry Office for the County of Essex (No.12).

READ a first and second time and **FINALLY PASSED** this 28th day of February, 2017.

1st Reading – February 28, 2017

CHAIR – COUNCILLOR T. BURNS

2nd Reading – February 28, 2017

3rd Reading – February 28, 2017

CLERK – B. ANDREATTA

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 7987

A By-law to authorize an agreement with
YWI Landscapes for the construction of a splash pad
at the Vollmer Culture and Recreation Complex

WHEREAS proposals were received from two companies that were subsequently evaluated, and

WHEREAS the proposal from YWI Landscapes of Fergus Ontario was found to be the preferred submission taking into account overall design and concept, construction experience and local references, service and warranty, price, schedule and overall ability to deliver the product, and

WHEREAS the Town issued a Request for Proposals for a themed splash pad at the Vollmer Complex,

NOW THEREFORE BE IT RESOLVED THAT:

1. That the Town enter into an agreement with YWI Landscapes for the completion of a nautical themed splash pad at the Vollmer Culture and Recreation Complex at a total price of \$349,951.96 including HST
2. That the Mayor and the Clerk BE AUTHORIZED to sign the agreement.

Read a first and second time and FINALLY PASSED this 28TH day of February, 2017.

1st Reading - February 28, 2017

CHAIR – COUNCILLOR T. BURNS

2nd Reading - February 28, 2017

3rd Reading - February 28, 2017

CLERK – B. ANDREATTA