



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

Tuesday, March 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 regular meeting of Council held February 28, 2017 BE ADOPTED as presented.	
4. Approval of Payment of Accounts	12
RECOMMENDATION That the Accounts Payable report dated March 14, 2017 BE APPROVED for payment.	
5. Mayors Comments	
B. PRESENTATIONS	
C. DELEGATIONS	
D. PUBLIC MEETINGS AND/OR HEARINGS	
E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION	
1. PROPOSED WORK AT VOLLMER	33
RECOMMENDATION That the report of the Chief Administrative Officer dated March 9, 2017 (CAO-08-17) regarding the proposed improvements and renovations to be undertaken at the Vollmer Complex BE APPROVED in accordance with the proposed workplan.	

2. AWARDING CONTRACT FOR STONE FACADE RESTORATION AT VOLLMER COMPLEX 40

RECOMMENDATION

That the report of the Manager of Facilities dated March 14, 2017 (PW-05-17) recommending the Masonry Restoration Repair for the Vollmer Complex Façade be awarded to Joe Lepera Construction Inc. at a total cost of \$84,507.05 BE APPROVED and that work commence in a timely fashion as weather permits.

3. BILL 8, PUBLIC SECTOR AND MPP ACCOUNTABILITY AND TRANSPARENCY ACT - MUNICIPAL COMPLAINTS POLICY 43

RECOMMENDATION

That the report of the Deputy Clerk dated February 22, 2017 (CL-6-17) regarding Bill 8, the *Public Sector and MPP Accountability and Transparency Act* BE RECEIVED and that the Municipal Complaints Policy BE ADOPTED.

4. ICE USE ALLOCATION POLICY & PROCEDURE - OUTDOOR SPORTS SURFACE ALLOCATION POLICY & PROCEDURE 49

RECOMMENDATION

That the report of the Interim Director of Culture & Recreation dated March 7, 2017 (C& R 02-17) regarding the Ice Use Allocation and Outdoor Sports Allocation Policy and Procedure BE RECEIVED; and that the Ice Use Allocation Policy & Procedure and the Outdoor Sports Surface Use Allocation Policy and Procedure BE APPROVED; and further that the Ice Use Allocation Policy & Procedure 3382/98 approved May 12, 1998 BE RESCINDED.

5. REQUEST FOR SUPPORT FROM THE TOWNSHIP OF LAKE OF BAYS REGARDING SCHEDULE 5 OF BILL 7 - AN ACT TO AMEND OR REPEAL VARIOUS ACTS WITH RESPECT TO HOUSING AND PLANNING (PROPERTY STANDARDS) 60

For Council Decision.

Clerks Note: *The Director of Development and Strategic Initiatives recommends support.*

6. REQUEST FOR SUPPORT FROM THE REGION OF PEEL - REGIONAL WATER FLOURIDATION

62

For Council Decision.

Clerks Note: Council at its meeting held May 8, 2012 passed the following resolution:

205/12 - That the following resolution of the Region of Peel BE SUPPORTED:

"That the Region of Peel request that Health Canada regulate the fluorosilicates hexafluorosilicic acid (H₂SiF₆) and sodium silicofluoride (Na₂SiF₆), used as a treatment for dental cavities in drinking water, as drugs under the Food and Drugs Act;

And further, that all chemicals, especially fluorosilicates, added to drinking water for the purpose of treating dental decay undergo new drug applications and be assigned drug numbers by Health Canada;

And further, that at least one properly conducted, double blinded, randomized placebo controlled clinical trial be used to provide effectiveness as the basis for a new drug classification;

And further, that the Region of Peel make the above recommendations to Health Canada to reassure the citizens of Peel that the use of fluorosilicates added to drinking water for the purpose of treating dental decay is safe and what the health effects are;

And further, that a copy of this resolution be sent to the Federal and Provincial Minister of Health, and Peel are MPs and MPPs;

And further, that Peel MPs and MPPs be requested to follow up on this issue with the Ministers of Health and report back to Regional Council with response."

7. RECOGNITION OF LASALLE VOLUNTEERS

66

Draw for Windsor Symphony Tickets for the Saturday April 29, 2017 performance of "Concerto for Comedian".

F. INFORMATION ITEMS TO BE RECEIVED

1. SENIOR OF THE YEAR AWARD

67

RECOMMENDATION

That correspondence received from the Honourable Dipika Damerla, Minister of Seniors Affairs dated March, 2017 inviting participation in the 2017 Senior of the Year Award which gives each municipality in Ontario the opportunity to honour one outstanding local senior after the age of 65 BE RECEIVED

2. SUMMARY OF REPORTS TO COUNCIL

69

RECOMMENDATION

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

G. BY-LAWS

70

RECOMMENDATION

That the following By-laws BE GIVEN first reading:

7989 - A Bylaw to authorize the execution of a lease agreement between Rogers Communications Inc. c/o BLJC, and the Corporation of the Town of LaSalle

RECOMMENDATION

That by-law number 7989 BE GIVEN second reading.

RECOMMENDATION

That by-law number 7989 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 22, 2017 @ 5:30 pm - Committee of Adjustment

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

April 11, 2017 @ 7:00 pm - Regular Meeting of Council

April 13, 2017 @ 4:00 pm - Accessibility Advisory Committee Meeting

O. ADJOURNMENT



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

February 28, 2017

7:00 p.m.

Council Chambers, LaSalle Civic Centre, 5950 Malden Road

Members of Council Present: Councillor Michael Akpata, Councillor Terry Burns, Councillor Sue Desjarlais, Councillor Crystal Meloche

Members of Council Absent: Mayor Ken Antaya, Deputy Mayor Marc Bondy and Councillor Jeff Renaud

Administration Present: J Milicia, Director of Finance & Treasurer, B. Andreatta, Director of Council Services & Clerk, 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, L. Jean, Administrative Assistant to the Clerk, C. Riley, Town Solicitor

Additional Administration Present: Mark Beggs, Manager of Parks and Roads, Allen Burgess, Supervisor of Planning and Development and Diane 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

62/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Akpata

That the minutes of the closed and regular meetings of Council held February 14, 2017 BE ADOPTED as presented.

Carried.

4. Approval of Payment of Accounts

63/17

Moved by: Councillor Akpata

Seconded by: Councillor Desjarlais

That the Accounts Payable report dated February 28, 2017 BE APPROVED for payment.

Carried.

5. Comments of the Chair

Councillor Burns states that Mayor Antaya, Deputy Mayor Bondy and Councillor Renaud are absent from the meeting as they are currently attending the Ontario Good Roads Association (OGRA) Conference.

B. PRESENTATIONS

C. DELEGATIONS

D. PUBLIC MEETINGS AND/OR HEARINGS

1. ALLEY CLOSING - ORFORD AND NEWMAN BOULEVARD

64/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Akpata

That 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 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. CULTURE AND RECREATION / PARKS ADVISORY COMMITTEE MEETING MINUTES

65/17

Moved by: Councillor Akpata

Seconded by: Councillor Meloche

That the recommendations contained in the minutes of the Culture and Recreation/Parks Advisory Committee Meeting held Thursday, February 23, 2017 BE APPROVED.

Carried.

2. AWARDING CONTRACT AND THEME SELECTION FOR VOLLMER COMPLEX SPLASH PAD

66/17

Moved by: Councillor Meloche

Seconded by: Councillor Desjarlais

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.

Carried.

3. FIRE COMMITTEE MEETING MINUTES

67/17

Moved by: Councillor Meloche

Seconded by: Councillor Desjarlais

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

Carried.

4. RECOGNITION OF LASALLE VOLUNTEERS

The following volunteer names are drawn at random to receive Windsor Symphony Orchestra tickets to the March 25, 2017 performance of "A Night in Vienna":

- V. Paesano - LaSalle Stompers Soccer Club
- N. Hicks - 95th Scout Group
- S. Armstrong - 95th Scout Group
- M. Mueller - Knights of Columbus 9500
- A. Reaume - Sacred Heart School
- P. Walker - Remembrance Committee

F. INFORMATION ITEMS TO BE RECEIVED

1. ERCA - CREATING AN INVASIVE PLANT MANAGEMENT STRATEGY

68/17

Moved by: Councillor Meloche

Seconded by: Councillor Akpata

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.

Carried.

2. SUMMARY OF REPORTS TO COUNCIL

69/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Meloche

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

Carried.

G. BY-LAWS

70/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Akpata

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

Carried.

71/17

Moved by: Councillor Meloche

Seconded by: Councillor Desjarlais

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

Carried.

72/17

Moved by: Councillor Akpata

Seconded by: Councillor Desjarlais

That by-law numbers 7984, 7985, 7986 and 7987 BE GIVEN third reading and finally passed.

Carried.

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

73/17

Moved by: Councillor Akpata

Seconded by: Councillor Desjarlais

That Confirmatory Bylaw #7988 BE GIVEN first reading.

Carried.

74/17

Moved by: Councillor Meloche

Seconded by: Councillor Desjarlais

That Confirmatory Bylaw #7988 BE GIVEN second reading.

Carried.

75/17

Moved by: Councillor Akpata

Seconded by: Councillor Meloche

That Confirmatory Bylaw #7988 BE GIVEN third reading and finally passed.

Carried.

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

Meeting adjourned at the call of the Chair at 7:15 pm.

Chair: Councillor Terry Burns

Deputy Clerk: Agatha Armstrong

TOWN OF LASALLE

ACCOUNTS PAYABLE

COUNCIL REPORT

March 14, 2017

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



AP5060A

Date : Mar 02, 2017

Page : 1
 Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-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						
12014058208	CONC SUP-VRC	20170301 C	21-Feb-2017	01-Mar-2017	26.39	26.39	0.00
12014058324	CONC SUP-VRC	20170301 C	27-Feb-2017	01-Mar-2017	105.56	105.56	0.00
Supplier Totals :					131.95	131.95	0.00
900746	ACKLANDS - GRAINGER INC						
9360962543	GAS SENSOR-SEWER	20170301 C	15-Feb-2017	01-Mar-2017	409.34	409.34	0.00
Supplier Totals :					409.34	409.34	0.00
010004	ADVANCE BUSINESS SYSTEMS						
588428	STUDIO 257-POL	20170224 P	01-Feb-2017	24-Feb-2017	118.65	118.65	0.00
589224	LEXMARK XS463-POL	20170224 P	09-Feb-2017	24-Feb-2017	70.05	70.05	0.00
Supplier Totals :					188.70	188.70	0.00
010008	ALLSTREAM BUSINESS INC						
18078242	PHONES	20170228 D	10-Feb-2017	10-Feb-2017	1,587.28	1,587.28	0.00
18078243	PHONE-BOAT RAMP	20170228 D	10-Feb-2017	28-Feb-2017	56.61	56.61	0.00
18078245	PHONE-POOL	20170228 D	10-Feb-2017	28-Feb-2017	61.92	61.92	0.00
18078246	PHONE-VRC	20170228 D	10-Feb-2017	28-Feb-2017	319.34	319.34	0.00
18078247	PHONE-POL	20170224 P	10-Feb-2017	24-Feb-2017	858.08	858.08	0.00
Supplier Totals :					2,883.23	2,883.23	0.00
010124	AMHERSTBURG LAWN						
20484	OPEN SPRINKLERS-PARKS	20170227 D	05-Jul-2016	27-Feb-2017	678.00	678.00	0.00
Supplier Totals :					678.00	678.00	0.00
010011	ASSOCIATION OF						
170813-16 AMO	REG-BURNS	20170228 D	27-Feb-2017	28-Feb-2017	1,045.25	1,045.25	0.00
Supplier Totals :					1,045.25	1,045.25	0.00
902189	BATTLEFIELD EQUIPMENT						
11105489	LIGHT TOWER-FF	20170301 C	13-Feb-2017	01-Mar-2017	11,626.57	11,626.57	0.00
Supplier Totals :					11,626.57	11,626.57	0.00
020010	BELL CANADA						
1702/734-0813	PHONE-PW	20170228 D	07-Feb-2017	28-Feb-2017	74.73	74.73	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 2

Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017
 Bank : 1 To 1

Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					74.73	74.73	0.00
900712	BETTER LOCKSMITHS						
14494A	LOCK REPAIR-FF	20170301 C	06-Feb-2017	01-Mar-2017	79.10	79.10	0.00
Supplier Totals :					79.10	79.10	0.00
020162	BEZAIRE						
1092		20170224 D	23-Feb-2017	24-Feb-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
902071	BLACK & MCDONALD LTD						
43-756575	EQUIP REPAIR-ARENA	20170301 C	24-Jan-2017	01-Mar-2017	4,552.02	4,552.02	0.00
43-758955	EQUIP REPAIR-ARENA	20170301 C	30-Jan-2017	01-Mar-2017	3,867.32	3,867.32	0.00
Supplier Totals :					8,419.34	8,419.34	0.00
020023	BONDY ELECTRIC LIMITED						
8190	VRC DONOR LIGHT-FF	20170301 C	07-Feb-2017	01-Mar-2017	1,525.50	1,525.50	0.00
8191	CHANGE VRC LIGHTS-FF	20170301 C	07-Feb-2017	01-Mar-2017	593.25	593.25	0.00
8194	FIRE MAIN GATE LIGHT-FF	20170301 C	12-Feb-2017	01-Mar-2017	339.00	339.00	0.00
Supplier Totals :					2,457.75	2,457.75	0.00
020020	BONDY RILEY KOSKI LLP						
15099	LEGAL FEES-TAX	20170301 C	16-Feb-2017	01-Mar-2017	216.52	216.52	0.00
15101	LEGAL FEES-TAX	20170301 C	16-Feb-2017	01-Mar-2017	308.28	308.28	0.00
15124	LEGAL FEES-TAX	20170301 C	28-Feb-2017	01-Mar-2017	216.52	216.52	0.00
Supplier Totals :					741.32	741.32	0.00
020070	BRENNER PACKERS LTD						
39289	CONC SUP-VRC	20170301 C	24-Feb-2017	01-Mar-2017	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
020080	BYRNE						
FEB-17	ANIMAL CONTROL	20170224 D	24-Feb-2017	24-Feb-2017	1,685.58	1,685.58	0.00
Supplier Totals :					1,685.58	1,685.58	0.00
003848	CADUCEON ENTERPRISES INC						
16-16255	WATER TESTING-WATER	20170227 D	31-Oct-2016	27-Feb-2017	1,218.54	1,218.54	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 3

Time : 11:43 am

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017

Bank : 1 To 1

Vendor Code	Vendor Name	Invoice No.	Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
16-19075	WATER TESTING-WATER			20170227 D	31-Dec-2016	27-Feb-2017	1,198.37	1,198.37	0.00
16-19076	WATER TESTING-WATER			20170227 D	31-Dec-2016	27-Feb-2017	132.21	132.21	0.00
Supplier Totals :							2,549.12	2,549.12	0.00
030015	CANADIAN IMPERIAL BANK								
MAR 1/17	PAYROLL REMITTANCES			54	24-Feb-2017	01-Mar-2017	1,094.24	1,094.24	0.00
Supplier Totals :							1,094.24	1,094.24	0.00
030163	CANADIAN SAFETY EQUIPMENT								
37136-1	SMOKE GENERATOR-FIRE			20170301 C	09-Feb-2017	01-Mar-2017	2,639.68	2,639.68	0.00
Supplier Totals :							2,639.68	2,639.68	0.00
030022	CARDINAL SERVICES GROUP								
555367	SERV BOILER-POL			20170301 P	24-Feb-2017	01-Mar-2017	277.53	277.53	0.00
Supplier Totals :							277.53	277.53	0.00
030154	CATHYS DANCE STUDIO								
1702 REGISTER	JUMPSTART-VRC			20170228 D	24-Feb-2017	28-Feb-2017	900.00	900.00	0.00
Supplier Totals :							900.00	900.00	0.00
020082	CDW CANADA INC								
GTS9305	MOUSE-IT			20170301 C	08-Feb-2017	01-Mar-2017	144.87	144.87	0.00
Supplier Totals :							144.87	144.87	0.00
030145	CHATHAM KENT POLICE								
1702 SEMINAR	SEMINAR-POL			20170224 P	21-Feb-2017	24-Feb-2017	135.60	135.60	0.00
Supplier Totals :							135.60	135.60	0.00
030039	CHECKER INDUSTRIAL LTD								
90377219	KAMLOKS/TAPE-SEWER			20170301 C	17-Feb-2017	01-Mar-2017	71.29	71.29	0.00
Supplier Totals :							71.29	71.29	0.00
030064	COGECO CABLE CANADA INC								
1702 CABLE	70614-669462-01-2-01 CABLE-POL			20170224 P	13-Feb-2017	24-Feb-2017	77.96	77.96	0.00
1702 CABLE TOW	70614-675653-01-5-01 CABLE-TOWNHALL			20170228 D	09-Feb-2017	28-Feb-2017	74.56	74.56	0.00
Supplier Totals :							152.52	152.52	0.00
030030	COMMISSIONAIRES								

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



AP5060A

Date : Mar 02, 2017

Page : 4

Time : 11:43 am

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017

Bank : 1 To 1

Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
349721	JAN 23-FEB 4 SECURITY-TOWNHALL	20170301 C	04-Feb-2017	01-Mar-2017	919.28	919.28	0.00
Supplier Totals :					919.28	919.28	0.00
030055	CORIX WATER PRODUCTS LTD						
10716007409	WM TRANSMITTERS-WATER	20170301 C	03-Feb-2017	01-Mar-2017	4,271.40	4,271.40	0.00
17016009722	WATER METERS-WATER	20170301 C	16-Feb-2017	01-Mar-2017	2,118.75	2,118.75	0.00
Supplier Totals :					6,390.15	6,390.15	0.00
900110	CORPORATE BILLING INC						
90380158	UNIT 203-FIRE	20170206 C	29-Nov-2016	06-Feb-2017	2,284.87	0.00	0.00
90386101	UNIT 203-FIRE	20170202 C	10-Jan-2017	02-Feb-2017	756.61	0.00	0.00
90391289	UNIT 203-FIRE	20170301 C	14-Feb-2017	01-Mar-2017	868.17	868.17	0.00
90391421	UNIT 206-FIRE	20170301 C	15-Feb-2017	01-Mar-2017	891.85	891.85	0.00
Supplier Totals :					4,801.50	1,760.02	0.00
030165	COTE						
172554		20170301 C	01-Mar-2017	01-Mar-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
030084	COUNTRYSIDE HOME HARDWARE						
36151	MECH GLOVES-FF	20170227 D	16-Dec-2016	27-Feb-2017	63.19	63.19	0.00
36266	PAINT-FF	20170301 C	06-Jan-2017	01-Mar-2017	4.49	4.49	0.00
36277	MOUNTING WANDS-POL	20170224 P	06-Jan-2017	24-Feb-2017	5.98	5.98	0.00
36299	ADHESIVE-FF	20170301 C	10-Jan-2017	01-Mar-2017	9.82	9.82	0.00
36300	WALL BRACKETS-FF	20170301 C	11-Jan-2017	01-Mar-2017	73.42	73.42	0.00
36336	BATTERIES-SEWER	20170301 C	16-Jan-2017	01-Mar-2017	11.85	11.85	0.00
36345	PAIS-ROADS	20170301 C	17-Jan-2017	01-Mar-2017	27.05	27.05	0.00
36355	TAPE/CEMENT/CAPS-SEWE R	20170301 C	18-Jan-2017	01-Mar-2017	32.46	32.46	0.00
36383	SEALANT-FF	20170301 C	23-Jan-2017	01-Mar-2017	20.89	20.89	0.00
36392	LIGHTS-FF	20170301 C	24-Jan-2017	01-Mar-2017	7.21	7.21	0.00
36399	CEMENT-SEWER	20170301 C	25-Jan-2017	01-Mar-2017	22.55	22.55	0.00
36416	ROPE-ROADS	20170301 C	26-Jan-2017	01-Mar-2017	9.33	9.33	0.00
36422	SCREWS-FF	20170301 C	27-Jan-2017	01-Mar-2017	0.75	0.75	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 5

Time : 11:43 am

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017

Bank : 1 To 1

Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					288.99	288.99	0.00
030078	COUNTY OF ESSEX						
12414	2017 E SOLUTIONS-IT	20170301 C	17-Feb-2017	01-Mar-2017	4,483.25	4,483.25	0.00
Supplier Totals :					4,483.25	4,483.25	0.00
903468	CREATIVE HOMESCAPES						
162170	535 CARNEGIE	20170224 D	23-Feb-2017	24-Feb-2017	200.00	200.00	0.00
162366	1310 OUTRAM	20170301 C	27-Feb-2017	01-Mar-2017	200.00	200.00	0.00
Supplier Totals :					400.00	400.00	0.00
030092	CUETS FINANCIAL						
1702 ANDREATTA	COUNCIL	20170228 D	09-Feb-2017	28-Feb-2017	3,830.31	3,830.31	0.00
	MTG/WEBINARS/ARMA						
1702 ANTAYA	ROMA CONF/PURCHASE	20170228 D	09-Feb-2017	28-Feb-2017	1,053.05	1,053.05	0.00
1702 BEAULIEU	MTG/CLOTHING	20170228 D	09-Feb-2017	28-Feb-2017	271.62	271.62	0.00
1702 BRYDON	OTS CONF/CHRISTMAS	20170228 D	09-Feb-2017	28-Feb-2017	673.27	673.27	0.00
	LIGHT STORAGE/ONT						
1702 LEONTOWIC	MTG/PTSD	20170224 P	09-Feb-2017	24-Feb-2017	360.30	360.30	0.00
	WORKSHOP-POL/LPAASSC						
1702 MAZZANTI	FUEL/HUSKY TRAVEL/HWIN	20170228 D	09-Feb-2017	28-Feb-2017	147.00	147.00	0.00
1702 MILICIA	MTG/GOV'T	20170228 D	09-Feb-2017	28-Feb-2017	1,793.27	1,793.27	0.00
	FINANCE/OMTRA/AMAZON/						
1702 MILLER	ROMA	20170228 D	09-Feb-2017	28-Feb-2017	4,197.76	4,197.76	0.00
	CONF/MTG/DRAINAGE						
1702 PETROS	OGRA/TRAINING/U OF	20170228 D	09-Feb-2017	28-Feb-2017	2,062.41	2,062.41	0.00
	GUELPH/MOE						
1702 SUTTON	CONF/MTG-FIRE	20170228 D	09-Feb-2017	28-Feb-2017	120.76	120.76	0.00
1702 THIESSEN	GLOVES/TOOLS/NAFI	20170228 D	09-Feb-2017	28-Feb-2017	497.07	497.07	0.00
	MEMBERSHIP/WAX-FIRE						
Supplier Totals :					15,006.82	15,006.82	0.00
030094	CULLIGAN WATER						
6135750	WATER-POL	20170224 P	31-Jan-2017	24-Feb-2017	33.90	33.90	0.00
6159970	WATER-PW	20170301 C	31-Jan-2017	01-Mar-2017	28.25	28.25	0.00
Supplier Totals :					62.15	62.15	0.00
040129	DANRUSS CONTRACTING INC						
18563	EXCAVATE TRENCH-SEWER	20170301 C	31-Jan-2017	01-Mar-2017	2,135.70	2,135.70	0.00
Supplier Totals :					2,135.70	2,135.70	0.00
903760	DAVTECH ANALYTICAL						

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



AP5060A

Date : Mar 02, 2017

Page : 6

Time : 11:43 am

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
92217	SERV ANTENNA-POL	20170224 P	06-Feb-2017	24-Feb-2017	210.17	210.17	0.00
Supplier Totals :					210.17	210.17	0.00
040015	DILLON CONSULTING LIMITED						
164386	ORFORD WATERMAIN	20170301 C	13-Feb-2017	01-Mar-2017	2,330.63	2,330.63	0.00
Supplier Totals :					2,330.63	2,330.63	0.00
050013	ELECTROZAD SUPPLY CO. LTD						
S3119111.001	LIGHT FLASHING-FF	20170301 C	13-Feb-2017	01-Mar-2017	306.07	306.07	0.00
S3121834.001	BULBS-FF	20170301 C	21-Feb-2017	01-Mar-2017	169.05	169.05	0.00
Supplier Totals :					475.12	475.12	0.00
050025	ESSEX LINEN SUPPLY						
386511	MATS/TOWELS-FF	20170301 C	15-Feb-2017	01-Mar-2017	100.59	100.59	0.00
387288	TOWELS-FIRE	20170301 C	22-Feb-2017	01-Mar-2017	44.35	44.35	0.00
Supplier Totals :					144.94	144.94	0.00
050027	ESSEX POWERLINES						
1702/243546-01	PS 16	20170224 D	07-Feb-2017	24-Feb-2017	120.29	120.29	0.00
1702/243689-01	PS DELMAR	20170224 D	09-Feb-2017	24-Feb-2017	95.30	95.30	0.00
1702/246835-00	HYDRO-1190 FRONT RD	20170224 D	06-Feb-2017	24-Feb-2017	38.76	38.76	0.00
1702/248886-00	TS HURON CHURCH	20170224 D	07-Feb-2017	24-Feb-2017	106.38	106.38	0.00
1702/248887-00	TS HURON CHURCH	20170224 D	07-Feb-2017	24-Feb-2017	120.50	120.50	0.00
1702/249314-00	HYDRO-RIVERDANCE	20170224 D	06-Feb-2017	24-Feb-2017	1,672.54	1,672.54	0.00
Supplier Totals :					2,153.77	2,153.77	0.00
060009	FALLS WHOLESALE LIMITED						
47328	CONC SUP-VRC	20170301 C	22-Feb-2017	01-Mar-2017	501.85	501.85	0.00
47329	CONC SUP-VRC	20170301 C	22-Feb-2017	01-Mar-2017	160.40	160.40	0.00
47355	CONC SUP-VRC	20170301 C	23-Feb-2017	01-Mar-2017	320.79	320.79	0.00
47356	CONC SUP-VRC	20170301 C	23-Feb-2017	01-Mar-2017	369.40	369.40	0.00
Supplier Totals :					1,352.44	1,352.44	0.00
000006	FAMILY RESPONSIBILITY						
MAR 1/17	PAYROLL REMITTANCES	54	01-Mar-2017	01-Mar-2017	243.46	243.46	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 7
 Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017

Bank : 1 To 1

Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
Supplier Totals :					243.46	243.46	0.00
060040	FRANK COWAN COMPANY LTD						
2209	THIRD PARTY LIABILITY	20170301 C	31-Jan-2017	01-Mar-2017	25,000.00	25,000.00	0.00
Supplier Totals :					25,000.00	25,000.00	0.00
070067	GLOBAL LEASING						
27938	STUDIO 4540-POL	20170224 P	29-Jan-2017	24-Feb-2017	2,840.82	2,840.82	0.00
28180	STUDIO 257-POL	20170224 P	15-Feb-2017	24-Feb-2017	755.97	755.97	0.00
Supplier Totals :					3,596.79	3,596.79	0.00
070052	GOARLEY FIRE						
2017-0018	FIRST AID KITS-FIRE	20170301 C	24-Feb-2017	01-Mar-2017	203.40	203.40	0.00
Supplier Totals :					203.40	203.40	0.00
070010	GREAT LAKES SAFETY						
286259	RETR. LIFELINE-FIRE	20170227 D	23-Nov-2016	27-Feb-2017	1,922.97	1,922.97	0.00
Supplier Totals :					1,922.97	1,922.97	0.00
070012	GREEN SHIELD CANADA						
MARCH 2017	MARCH 2017	20170301 C	01-Mar-2017	01-Mar-2017	96,877.95	96,877.95	0.00
Supplier Totals :					96,877.95	96,877.95	0.00
080003	HANDI-TRANSIT						
170101-31	TRANSPORTATION	20170301 C	07-Feb-2017	01-Mar-2017	4,488.00	4,488.00	0.00
Supplier Totals :					4,488.00	4,488.00	0.00
080028	HARKES INDUSTRIES INC						
566744	SMOKE FLUID-FIRE	20170301 C	10-Feb-2017	01-Mar-2017	236.17	236.17	0.00
Supplier Totals :					236.17	236.17	0.00
080008	HEATON SANITATION LTD						
29272	VAC PS	20170301 C	09-Feb-2017	01-Mar-2017	3,491.70	3,491.70	0.00
29357	VAC/FLUSH SAN	20170301 C	03-Feb-2017	01-Mar-2017	966.15	966.15	0.00
29358	MAIN-SEWER	20170301 C	04-Feb-2017	01-Mar-2017	833.94	833.94	0.00
29602	VAC SAN LINE-SEWER	20170301 C	15-Feb-2017	01-Mar-2017	4,533.00	4,533.00	0.00
Supplier Totals :					9,824.79	9,824.79	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 8
 Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-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						
411471	CUSTODIAL SUP-FF	20170301 C	13-Feb-2017	01-Mar-2017	88.26	88.26	0.00
411629	CUSTODIAL SUP-FF	20170301 C	13-Feb-2017	01-Mar-2017	118.41	118.41	0.00
Supplier Totals :					206.67	206.67	0.00
900375	HOTTE MARINE CONTRACTING						
4413	BOAT RAMP DREDGING	20170301 C	23-Feb-2017	01-Mar-2017	6,644.40	6,644.40	0.00
Supplier Totals :					6,644.40	6,644.40	0.00
080038	HUBBELL & SONS LIMITED						
8015	SIGN POSTS-ROADS	20170301 C	31-Jan-2017	01-Mar-2017	315.95	315.95	0.00
Supplier Totals :					315.95	315.95	0.00
080093	HURON ACRES RIDING CENTRE						
1702 REGISTER	JUMPSTART-VRC	20170228 D	24-Feb-2017	28-Feb-2017	250.00	250.00	0.00
Supplier Totals :					250.00	250.00	0.00
080107	HURRICANE SMS INC						
15644	MARTIN LANE-SEWER	20170301 C	14-Feb-2017	01-Mar-2017	2,994.50	2,994.50	0.00
Supplier Totals :					2,994.50	2,994.50	0.00
080070	HYDRO ONE NETWORKS INC						
1702/20009349200	RIVER CANARD CENTRE	20170224 D	10-Feb-2017	24-Feb-2017	54.57	54.57	0.00
Supplier Totals :					54.57	54.57	0.00
090013	IRON MOUNTAIN CANADA						
NLN3080	SHREDDING-FF	20170301 C	31-Jan-2017	01-Mar-2017	6.78	6.78	0.00
Supplier Totals :					6.78	6.78	0.00
090022	ITALIAN CANADIAN						
1702 DONATION	LPHY FISHING DERBY-POL	20170301 P	27-Feb-2017	01-Mar-2017	300.00	300.00	0.00
Supplier Totals :					300.00	300.00	0.00
080027	JEFFREY J HEWITT						
2017004	LEGAL FEES-BYLAW	20170301 C	23-Feb-2017	01-Mar-2017	1,652.63	1,652.63	0.00
Supplier Totals :					1,652.63	1,652.63	0.00
110046	KEHOE LAW ENFORCEMENT						

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



AP5060A

Date : Mar 02, 2017

Page : 9

Time : 11:43 am

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
151242	EQUIP-POL	20170224 P	08-Feb-2017	24-Feb-2017	6,151.72	6,151.72	0.00
Supplier Totals :					6,151.72	6,151.72	0.00
110004	KELCOM						
555561-OW	PHONE-ADMIN	20170301 C	16-Feb-2017	01-Mar-2017	418.10	418.10	0.00
555818-OW	PHONES-POL	20170224 P	22-Feb-2017	24-Feb-2017	2,006.85	2,006.85	0.00
Supplier Totals :					2,424.95	2,424.95	0.00
110006	KENWIL SERVICES						
11448	SERV CONTRACT-VRC	20170301 C	01-Feb-2017	01-Mar-2017	904.00	904.00	0.00
11485	POOL PIPING-FF	20170301 C	19-Jan-2017	01-Mar-2017	907.39	907.39	0.00
11496	EYEWASH STATION-FF	20170301 C	18-Jan-2017	01-Mar-2017	1,319.84	1,319.84	0.00
11498	BOILER REPAIR-VRC POOL	20170301 C	16-Jan-2017	01-Mar-2017	127.13	127.13	0.00
11506	REPAIR VRC WATER LINES-FF	20170301 C	09-Jan-2017	01-Mar-2017	169.50	169.50	0.00
Supplier Totals :					3,427.86	3,427.86	0.00
110013	KRAUTNER JANITORIAL						
2017-01-02	JAN SERV-POL	20170224 P	31-Jan-2017	24-Feb-2017	5,487.85	5,487.85	0.00
2017-01-05	VEH CLEANING-POL	20170224 P	31-Jan-2017	24-Feb-2017	415.28	415.28	0.00
Supplier Totals :					5,903.13	5,903.13	0.00
120013	LASALLE POST						
35331	FEB 22 COMM OF ADJ-DSI	20170301 C	17-Feb-2017	01-Mar-2017	93.23	93.23	0.00
36359	WATER BILLING-ADMIN	20170301 C	24-Feb-2017	01-Mar-2017	87.01	87.01	0.00
Supplier Totals :					180.24	180.24	0.00
120017	LASALLE PRESS						
13057	LETTERHEAD-ADMIN	20170301 C	27-Feb-2017	01-Mar-2017	274.59	274.59	0.00
Supplier Totals :					274.59	274.59	0.00
902872	LASALLE STOMPERS SOCCER						
1702 REGISTER	JUMPSTART	20170228 D	24-Feb-2017	28-Feb-2017	1,040.00	1,040.00	0.00
Supplier Totals :					1,040.00	1,040.00	0.00
120102	LASALLE TOWING & RECOVERY						
7	VEH TOWING-POL	20170301 P	21-Feb-2017	01-Mar-2017	90.40	90.40	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 10

Time : 11:43 am

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-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 :					90.40	90.40	0.00
120123	LOCAL AUTHORITY SERVICES						
1099	EPT SUBSCRIPTION-ADMIN	20170301 C	09-Feb-2017	01-Mar-2017	282.50	282.50	0.00
Supplier Totals :					282.50	282.50	0.00
120075	LOWES						
1702/12000005434	LUMBER-FIRE	20170224 D	08-Feb-2017	24-Feb-2017	20.52	20.52	0.00
Supplier Totals :					20.52	20.52	0.00
120097	LUCAS WORKS INC						
113468	LEADERSHIP ASMT-CS	20170301 C	23-Feb-2017	01-Mar-2017	169.50	169.50	0.00
Supplier Totals :					169.50	169.50	0.00
120059	LUCIER GLOVE & SAFETY						
16900	CLOTHING-BRABANT	20170227 D	11-Jan-2016	27-Feb-2017	53.79	53.79	0.00
17720	CLOTHING-O'BRIGHT	20170227 D	13-Apr-2016	27-Feb-2017	-53.79	-53.79	0.00
20111	CLOTHING-O'NEIL	20170227 D	11-Oct-2016	27-Feb-2017	-200.01	-200.01	0.00
20199	CLOTHING-PERRONE	20170227 D	17-Nov-2016	27-Feb-2017	49.32	49.32	0.00
20380	CLOTHING-REINHART	20170227 D	30-Nov-2016	27-Feb-2017	231.65	231.65	0.00
20581	CLOTHING-AVOLIO	20170227 D	14-Dec-2016	27-Feb-2017	589.61	589.61	0.00
20586	CLOTHING-MCCONVILLE	20170227 D	14-Dec-2016	27-Feb-2017	38.74	38.74	0.00
20679	CLOTHING-O'NEIL	20170227 D	21-Dec-2016	27-Feb-2017	41.09	41.09	0.00
21029	CLOTHING-PAROLIAN	20170301 C	20-Jan-2017	01-Mar-2017	243.54	243.54	0.00
21126	WIPES-WATER	20170301 C	01-Feb-2017	01-Mar-2017	44.97	44.97	0.00
21323	CLOTHING-WALTERS	20170227 D	31-Dec-2016	27-Feb-2017	481.99	481.99	0.00
Supplier Totals :					1,520.90	1,520.90	0.00
130000	M.C.M. SNACK FOODS						
35849	CONC SUP-VRC	20170301 C	14-Feb-2017	01-Mar-2017	148.00	148.00	0.00
Supplier Totals :					148.00	148.00	0.00
130012	MALDEN PEST CONTROL LTD						
20288	VRC PEST CONTROL-FF	20170301 C	10-Feb-2017	01-Mar-2017	200.00	200.00	0.00
20289	PW PEST CONTROL-FF	20170301 C	10-Feb-2017	01-Mar-2017	100.00	100.00	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 11

Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
20290	JAN SERV-POL	20170224 P	10-Feb-2017	24-Feb-2017	100.00	100.00	0.00
20292	FIRE PEST CONTROL-FF	20170301 C	10-Feb-2017	01-Mar-2017	100.00	100.00	0.00
20293	TOWNHALL PEST CONTROL-FF	20170301 C	10-Feb-2017	01-Mar-2017	120.00	120.00	0.00
Supplier Totals :					620.00	620.00	0.00
130025	MCTAGUE LAW FIRM						
140448	LEGAL FEES-POL	20170224 P	26-Jan-2017	24-Feb-2017	726.60	726.60	0.00
140641	LEGAL FEES-PSB	20170301 P	13-Feb-2017	01-Mar-2017	2,647.93	2,647.93	0.00
Supplier Totals :					3,374.53	3,374.53	0.00
130113	MECHANICAL ADVERTISING						
909031	SIGNS-ROADS	20170301 C	15-Feb-2017	01-Mar-2017	1,872.24	1,872.24	0.00
Supplier Totals :					1,872.24	1,872.24	0.00
130038	MEDAVIE BLUE CROSS						
MARCH 2017	MARCH 2017	20170228 D	28-Feb-2017	28-Feb-2017	49,088.48	49,088.48	0.00
Supplier Totals :					49,088.48	49,088.48	0.00
903787	MEDTEQ SOLUTIONS CA						
15058	SUBSCRIPTION-FIRE	20170301 C	15-Feb-2017	01-Mar-2017	9,220.12	9,220.12	0.00
Supplier Totals :					9,220.12	9,220.12	0.00
130042	MERCHANTS PAPER COMPANY						
88522	CONC SUP-VRC	20170301 C	14-Feb-2017	01-Mar-2017	147.92	147.92	0.00
88798	CUSTODIAL SUP-FF	20170301 C	16-Feb-2017	01-Mar-2017	1,170.68	1,170.68	0.00
89242	CLOTHS-ADMIN	20170301 C	22-Feb-2017	01-Mar-2017	214.34	214.34	0.00
Supplier Totals :					1,532.94	1,532.94	0.00
130137	MIHALIK						
162196		20160915 D	06-Sep-2016	15-Sep-2016	200.00	0.00	0.00
Supplier Totals :					200.00	0.00	0.00
130041	MINISTER OF FINANCE						
170403-7 COURSE	PROF STANDARDS-POL	20170224 P	16-Feb-2017	24-Feb-2017	700.00	700.00	0.00
Supplier Totals :					700.00	700.00	0.00
900635	MINISTER OF FINANCE						

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



AP5060A

Date : Mar 02, 2017

Page : 12
 Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
79802	OCT 17-28 TRAINING-POL	20170227 P	30-Jan-2017	27-Feb-2017	90.00	90.00	0.00
79839	JAN 9-19 COURSE-PESIN-POL	20170224 P	02-Feb-2017	24-Feb-2017	1,265.00	1,265.00	0.00
Supplier Totals :					1,355.00	1,355.00	0.00
130050	MONARCH OFFICE SUPPLY LTD						
6978	COFFEE-POL	20170224 P	06-Feb-2017	24-Feb-2017	87.20	87.20	0.00
8184	PAPER-ADMIN	20170301 C	12-Feb-2017	01-Mar-2017	302.89	302.89	0.00
8680	PAPER-POL	20170224 P	14-Feb-2017	24-Feb-2017	559.92	559.92	0.00
9080	STAMPS-POL	20170224 P	16-Feb-2017	24-Feb-2017	378.66	378.66	0.00
Supplier Totals :					1,328.67	1,328.67	0.00
130060	MSJ AUTOMOTIVE SERVICES						
93520	UNIT 107-POL	20170224 P	08-Feb-2017	24-Feb-2017	58.74	58.74	0.00
Supplier Totals :					58.74	58.74	0.00
903788	NASCI CONSTRUCTION						
3588	LINE PAINTING-ROADS	20170227 D	06-Dec-2016	27-Feb-2017	3,903.92	3,903.92	0.00
Supplier Totals :					3,903.92	3,903.92	0.00
140016	NUCCCELLI'S FROZEN YOGURT						
11767	CONC SUP-VRC	20170301 C	17-Feb-2017	01-Mar-2017	442.60	442.60	0.00
Supplier Totals :					442.60	442.60	0.00
900081	OFFICE SOLUTIONS INC						
50609	CHAIR-ADMIN	20170301 C	31-Jan-2017	01-Mar-2017	561.61	561.61	0.00
50614	CHAIR-FIRE	20170301 C	31-Jan-2017	01-Mar-2017	1,023.78	1,023.78	0.00
Supplier Totals :					1,585.39	1,585.39	0.00
150027	ONTARIO CLEAN WATER						
91709	JAN CHARGE	20170301 C	01-Jan-2017	01-Mar-2017	21,596.05	21,596.05	0.00
92310	FEB CHARGE	20170301 C	01-Feb-2017	01-Mar-2017	21,596.05	21,596.05	0.00
92418	SCADA-SEWER	20170301 C	02-Feb-2017	01-Mar-2017	4,599.38	4,599.38	0.00
Supplier Totals :					47,791.48	47,791.48	0.00
150083	ORR BROWN CONSULTING						
1610-084.1	THIRD PARTY LIABILITY	20170301 C	23-Feb-2017	01-Mar-2017	6,215.00	6,215.00	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 13

Time : 11:43 am

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-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 :					6,215.00	6,215.00	0.00
160009	PC OUTLET-COMPUTER STORES						
49493	PSA MAINT RENEWAL-POL	20170224 P	01-Jan-2017	24-Feb-2017	734.50	734.50	0.00
49720	HDMI ADAPTER-POL	20170224 P	13-Jan-2017	24-Feb-2017	37.28	37.28	0.00
49729	KEYBOARD-POL	20170224 P	16-Jan-2017	24-Feb-2017	56.49	56.49	0.00
49835	LABOUR-POL	20170224 P	31-Jan-2017	24-Feb-2017	4,106.15	4,106.15	0.00
Supplier Totals :					4,934.42	4,934.42	0.00
160096	PEBBLES GRAVEL & TOPSOIL						
12555	COLD MIX-ROADS	20170301 C	21-Feb-2017	01-Mar-2017	1,625.03	1,625.03	0.00
Supplier Totals :					1,625.03	1,625.03	0.00
903546	PEPSI BOTTLING GROUP						
15254205	CONC SUP-VRC	20170301 C	06-Feb-2017	01-Mar-2017	652.27	652.27	0.00
15530655	CONC SUP-VRC	20170301 C	22-Feb-2017	01-Mar-2017	667.26	667.26	0.00
Supplier Totals :					1,319.53	1,319.53	0.00
903486	PLANT PRODUCTS						
106708	DE ICER-PARKS	20170301 C	20-Jan-2017	01-Mar-2017	664.44	664.44	0.00
Supplier Totals :					664.44	664.44	0.00
903776	PRINCESS AUTO						
28-5-362542	SOCKET SET-WATER	20170301 C	07-Feb-2017	01-Mar-2017	187.56	187.56	0.00
Supplier Totals :					187.56	187.56	0.00
160034	PUROLATOR INC						
433727833	POSTAGE-POL	20170224 P	03-Feb-2017	24-Feb-2017	4.43	4.43	0.00
433771540	POSTAGE-FIRE	20170301 C	10-Feb-2017	01-Mar-2017	4.90	4.90	0.00
433792347	POSTAGE-POL	20170224 P	10-Feb-2017	24-Feb-2017	17.72	17.72	0.00
433835345	POSTAGE-ADMIN	20170301 C	17-Feb-2017	01-Mar-2017	4.43	4.43	0.00
Supplier Totals :					31.48	31.48	0.00
180004	REAUME CHEVROLET						
11E6322956	VEH LEASE-POL	20170224 P	31-Jan-2017	24-Feb-2017	450.00	450.00	0.00
617286	UNIT 105-POL	20170224 P	31-Jan-2017	24-Feb-2017	86.80	86.80	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 14
 Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
617604	UNIT 109-POL	20170224 P	06-Feb-2017	24-Feb-2017	38.27	38.27	0.00
617632	UNIT 106-POL	20170224 P	07-Feb-2017	24-Feb-2017	490.23	490.23	0.00
618055	UNIT 105-POL	20170224 P	14-Feb-2017	24-Feb-2017	47.40	47.40	0.00
Supplier Totals :					1,112.70	1,112.70	0.00
180006	RECEIVER GENERAL						
180006 - 40257	Payroll Remittance BN:	54	01-Mar-2017	01-Mar-2017	547.79	547.79	0.00
180006 - 40259	Payroll Remittance BN: 108134149RP0001	54	01-Mar-2017	01-Mar-2017	76,853.57	76,853.57	0.00
180006 - 40261	Payroll Remittance BN: 108134149RP0002	54	01-Mar-2017	01-Mar-2017	4,577.52	4,577.52	0.00
Supplier Totals :					81,978.88	81,978.88	0.00
180051	RECEIVER GENERAL						
MAR 1/17	PAYROLL REMITTANCES	54	24-Feb-2017	01-Mar-2017	279.15	279.15	0.00
Supplier Totals :					279.15	279.15	0.00
180008	RECEIVER GENERAL FOR						
20170005317	RADIO LIC-FIRE	20170301 C	04-Feb-2017	01-Mar-2017	2,786.00	2,786.00	0.00
20170005521	RADIO LIC-POL	20170224 P	04-Feb-2017	24-Feb-2017	1,951.00	1,951.00	0.00
20170006374	RADIOS-PW	20170301 C	04-Feb-2017	01-Mar-2017	1,224.00	1,224.00	0.00
Supplier Totals :					5,961.00	5,961.00	0.00
180061	RIVERSIDE ELEVATORS INC						
14616	FEB MAINT-TOWNHALL/VRC	20170301 C	01-Feb-2017	01-Mar-2017	508.50	508.50	0.00
Supplier Totals :					508.50	508.50	0.00
180019	ROGERS (7-5971-6491)						
1697029701	PHONES-POL	20170206 P	01-Nov-2016	06-Feb-2017	-458.31	-458.31	0.00
1702264897	PHONES-POL	20170206 P	20-Jan-2016	06-Feb-2017	137.80	137.80	0.00
1712214637	PHONES-POL	20170206 P	20-Dec-2016	06-Feb-2017	119.77	119.77	0.00
1722522668	PHONES-POL	20170301 P	20-Jan-2017	01-Mar-2017	189.22	189.22	0.00
1732709998	PHONES-POL	20170301 P	20-Feb-2017	01-Mar-2017	124.01	124.01	0.00
Supplier Totals :					112.49	112.49	0.00
900694	SAFEDESIGN APPAREL LTD						
249536	GLOVES/LACES-FIRE	20170301 C	07-Feb-2017	01-Mar-2017	1,053.63	1,053.63	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 15
 Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017
 Bank : 1 To 1

Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
249627	GLOVES-FIRE	20170301 C	17-Feb-2017	01-Mar-2017	383.41	383.41	0.00
Supplier Totals :					1,437.04	1,437.04	0.00
190207	SANTAROSSA						
162047		20170224 D	17-Feb-2017	24-Feb-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
190134	SENTRY FIRE PROTECTION						
C403799	HTEST-FIRE	20170301 C	31-Jan-2017	01-Mar-2017	348.04	348.04	0.00
Supplier Totals :					348.04	348.04	0.00
190209	SHANNON						
1222		20170301 C	01-Mar-2017	01-Mar-2017	750.00	750.00	0.00
Supplier Totals :					750.00	750.00	0.00
190092	SHRED-IT INTERNATIONAL						
8100103324	SHREDDING-POL	20170301 P	15-Feb-2017	01-Mar-2017	75.48	75.48	0.00
Supplier Totals :					75.48	75.48	0.00
903021	SOUTH WEST AREA						
170131	MEMBERSHIP-VRC	20170301 C	31-Jan-2017	01-Mar-2017	1,000.00	1,000.00	0.00
Supplier Totals :					1,000.00	1,000.00	0.00
190042	SPACESAVER SOLUTIONS INC						
33555	SHELVING-CS	20170301 C	28-Feb-2017	01-Mar-2017	250.97	250.97	0.00
Supplier Totals :					250.97	250.97	0.00
120005	STANTEC CONSULTING LTD.						
1143186	PS ASSESSMENT	20170301 C	01-Feb-2017	01-Mar-2017	261.78	261.78	0.00
Supplier Totals :					261.78	261.78	0.00
190046	STAPLES ADVANTAGE						
43519331	OFF SUP-FIRE	20170301 C	31-Jan-2017	01-Mar-2017	110.01	110.01	0.00
43572162	PURCHASE	20170301 C	06-Feb-2017	01-Mar-2017	71.90	71.90	0.00
43620028	PURCHASE	20170301 C	10-Feb-2017	01-Mar-2017	49.65	49.65	0.00
43622098	PURCHASE	20170301 C	10-Feb-2017	01-Mar-2017	23.14	23.14	0.00
43635871	PURCHASE	20170301 C	13-Feb-2017	2701-Mar-2017	22.59	22.59	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 16
 Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017
 Bank : 1 To 1

Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
43641077	PURCHASE	20170301 C	14-Feb-2017	01-Mar-2017	49.32	49.32	0.00
Supplier Totals :					326.61	326.61	0.00
190208	STILT GUYS						
2017-06-10/11	ENTERTAINMENT-SF	20170228 D	20-Feb-2017	28-Feb-2017	1,186.50	1,186.50	0.00
Supplier Totals :					1,186.50	1,186.50	0.00
190063	STRATHCRAFT LTD						
14853	NAME TAGS-POL	20170224 P	15-Feb-2017	24-Feb-2017	168.09	168.09	0.00
Supplier Totals :					168.09	168.09	0.00
190064	SUPERIOR PROPANE						
14661787	CYL RENTAL-FF	20170301 C	10-Feb-2017	01-Mar-2017	224.15	224.15	0.00
14753138	CYL RENTAL-FF	20170301 C	17-Feb-2017	01-Mar-2017	365.30	365.30	0.00
Supplier Totals :					589.45	589.45	0.00
190106	SYSCO WINDSOR						
1067836	CONC SUP-VRC	20170301 C	17-Jan-2017	01-Mar-2017	-149.84	-149.84	0.00
825460	CONC SUP-VRC	20170301 C	31-Jan-2017	01-Mar-2017	1,192.03	1,192.03	0.00
831839	CONC SUP-VRC	20170301 C	07-Feb-2017	01-Mar-2017	934.83	934.83	0.00
838369	CONC SUP-VRC	20170301 C	14-Feb-2017	01-Mar-2017	538.10	538.10	0.00
848119	CONC SUP-VRC	20170301 C	24-Feb-2017	01-Mar-2017	459.07	459.07	0.00
849377	CONC SUP-VRC	20170301 C	25-Feb-2017	01-Mar-2017	225.36	225.36	0.00
Supplier Totals :					3,199.55	3,199.55	0.00
902563	TELUS MOBILITY						
17223917095	BLACKBERRY'S	20170228 D	17-Feb-2017	28-Feb-2017	2,131.10	2,131.10	0.00
Supplier Totals :					2,131.10	2,131.10	0.00
200048	THAMES COMMUNICATIONS						
17-7437838	INSTALL LIGHTS ON UNITS 200-201-FIRE	20170301 C	10-Feb-2017	01-Mar-2017	488.39	488.39	0.00
Supplier Totals :					488.39	488.39	0.00
200003	THE FELDMAN AGENCY INC						
301929	ENTERTAINMENT DEP-SF	20170228 D	28-Feb-2017	28-Feb-2017	10,000.00	10,000.00	0.00
Supplier Totals :					10,000.00	10,000.00	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 17
 Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
070069 162356	THE GREAT OUTDOORS 1300 OUTRAM	20170301 C	28-Feb-2017	01-Mar-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
070005 9252997	THE PROPHET CORPORATION FITNESS EQUIP-VRC	20170227 D	15-Dec-2016	27-Feb-2017	461.43	461.43	0.00
9254149	DAY CAMP SUP-VRC	20170227 D	19-Dec-2016	27-Feb-2017	1,491.33	1,491.33	0.00
Supplier Totals :					1,952.76	1,952.76	0.00
200106 5583	THERMAL PROCESS SYSTEMS DIESEL FUEL UPGRADES	20170301 C	05-Feb-2017	01-Mar-2017	3,836.35	3,836.35	0.00
Supplier Totals :					3,836.35	3,836.35	0.00
200028 CORP1IN28644	TRAK IT WIRELESS INC AVL HOSTING-POOL	20170301 P	27-Feb-2017	01-Mar-2017	158.20	158.20	0.00
Supplier Totals :					158.20	158.20	0.00
050001 1585544	TROY LIFE & FIRE SAFETY EXP-POL	20170224 P	27-Jan-2017	24-Feb-2017	50.85	50.85	0.00
1590968	MONTHLY INSP-POL	20170301 P	21-Feb-2017	01-Mar-2017	212.44	212.44	0.00
Supplier Totals :					263.29	263.29	0.00
210018 20277	UNIQUE FLOORING & RIVERDANCE FLOORING-FF	20170301 C	26-Jan-2017	01-Mar-2017	9,537.20	9,537.20	0.00
Supplier Totals :					9,537.20	9,537.20	0.00
220037 I-VC13989	VADIM SOFTWARE METER SETUP	20170301 C	30-Jan-2017	01-Mar-2017	4,183.83	4,183.83	0.00
Supplier Totals :					4,183.83	4,183.83	0.00
220044 1932	VIDEOMAX INC STAGE-SF	20170228 D	28-Feb-2017	28-Feb-2017	421.00	421.00	0.00
Supplier Totals :					421.00	421.00	0.00
220045 J004485	VOLLMER INC. VRC WALL PHONE/SPEAKER-IT	20170301 C	21-Feb-2017	01-Mar-2017	739.83	739.83	0.00
Supplier Totals :					739.83	739.83	0.00

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



AP5060A

Date : Mar 02, 2017

Page : 18
 Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017
 Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
230004 6275-549545	WALKER ROAD AUTOMOTIVE AIR HOSE-FF	20170301 C	02-Feb-2017	01-Mar-2017	36.15	36.15	0.00
Supplier Totals :					36.15	36.15	0.00
230041 277	WEST INC TICKETS-POL	20170224 P	15-Feb-2017	24-Feb-2017	340.00	340.00	0.00
Supplier Totals :					340.00	340.00	0.00
900153 614715	WILLIAMS FOOD EQUIPMENT HOTDOG GRILL-VRC	20170301 C	06-Feb-2017	01-Mar-2017	1,078.02	1,078.02	0.00
Supplier Totals :					1,078.02	1,078.02	0.00
230019 828031	WINDSOR DISPOSAL RES WASTE PICKUP	20170301 C	01-Mar-2017	01-Mar-2017	49,186.17	49,186.17	0.00
828032	WASTE PICKUP-VRC	20170301 C	01-Mar-2017	01-Mar-2017	769.30	769.30	0.00
828033	WASTE PICKUP-FIRE	20170301 C	01-Mar-2017	01-Mar-2017	147.39	147.39	0.00
828034	WASTE PICKUP-PW	20170301 C	01-Mar-2017	01-Mar-2017	187.90	187.90	0.00
828035	WASTE PICKUP-TOWNHALL	20170301 C	01-Mar-2017	01-Mar-2017	187.41	187.41	0.00
Supplier Totals :					50,478.17	50,478.17	0.00
230020 4444963	WINDSOR FACTORY SUPPLY SAW BLADES-FIRE	20170301 C	03-Feb-2017	01-Mar-2017	136.28	136.28	0.00
Supplier Totals :					136.28	136.28	0.00
230021 MAR 1/17	WINDSOR FAMILY CREDIT PAYROLL REMITTANCES	54	24-Feb-2017	01-Mar-2017	1,221.61	1,221.61	0.00
Supplier Totals :					1,221.61	1,221.61	0.00
900792 6991	WINDSOR FIRE EQUIPMENT VALVE ASSEMBLY-WATER	20170227 D	09-Sep-2016	27-Feb-2017	423.75	423.75	0.00
Supplier Totals :					423.75	423.75	0.00
230047 1702 REGISTER	WINDSOR MINOR FOOTBALL JUMPSTART-VRC	20170228 D	24-Feb-2017	28-Feb-2017	319.50	319.50	0.00
Supplier Totals :					319.50	319.50	0.00
901970	WINDSOR PARENT MAGAZINE						

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



AP5060A

Date : Mar 02, 2017

Page : 19

Time : 11:43 am

Vendor : 000006 To 911511
 Batch : All

Cheque Dates : 24-Feb-2017 To 02-Mar-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
10221	MARCH BREAK-VRC	20170301 C	01-Feb-2017	01-Mar-2017	367.25	367.25	0.00
Supplier Totals :					367.25	367.25	0.00
230039	WINDSOR WEST LITTLE						
1702 REGISTER	JUMPSTART-VRC	20170228 D	24-Feb-2017	28-Feb-2017	135.00	135.00	0.00
Supplier Totals :					135.00	135.00	0.00
230085	WOLSELEY CANADA INC						
5173192	COUPLINGS-WATER	20170301 C	02-Feb-2017	01-Mar-2017	333.02	333.02	0.00
Supplier Totals :					333.02	333.02	0.00
902636	WORK AUTHORITY						
368016	CLOTHING-FIRE	20170301 C	05-Feb-2017	01-Mar-2017	280.56	280.56	0.00
Supplier Totals :					280.56	280.56	0.00
230037	WORKPLACE SAFETY &						
AA62857	ROSS REAUME	20170224 D	13-Feb-2017	24-Feb-2017	853.02	853.02	0.00
Supplier Totals :					853.02	853.02	0.00
230105	WURTH CANADA LTD						
22559347	WATER METER-WATER	20170301 C	26-Jan-2017	01-Mar-2017	276.97	276.97	0.00
Supplier Totals :					276.97	276.97	0.00
250003	YUNHAP FAMILY MARTIAL						
1702 REGISTER	JUMPSTART-VRC	20170228 D	24-Feb-2017	28-Feb-2017	193.97	193.97	0.00
Supplier Totals :					193.97	193.97	0.00
Computer Paid Total :					584,826.98	581,585.50	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	581,585.50
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	581,585.50

Council/Board Report-Summary (EFT)



Vendor : 000006 To 911511

Batch : All

EFT Date : 06-03-2017

To : 06-Mar-2017

Bank : 1 To 1

Vendor Code	Vendor Name				Invoice	Paid	Discount
Invoice No.	Description	Batch	Invoice Date	Due Date	Amount	Amount	Amount
050027	ESSEX POWERLINES						
1702/232192-00	STREETLIGHTS	20170306 T	16-Feb-2017	06-Mar-2017	17484.21	17484.21	0.00
1702/243215-00	TS HURON LN/TODD	20170306 T	16-Feb-2017	06-Mar-2017	279.36	279.36	0.00
1702/243455-00	TS MALDEN	20170306 T	16-Feb-2017	06-Mar-2017	235.51	235.51	0.00
1702/243493-00	TS HWY 18/LAURIER	20170306 T	16-Feb-2017	06-Mar-2017	279.36	279.36	0.00
1702/243555-01	PS 1	20170306 T	16-Feb-2017	06-Mar-2017	5948.99	5948.99	0.00
1702/243599-00	TS LAURIER	20170306 T	16-Feb-2017	06-Mar-2017	43.88	43.88	0.00
1702/243696-00	TS REAUME	20170306 T	16-Feb-2017	06-Mar-2017	43.88	43.88	0.00
1702/244146-00	TS BOUFFARD	20170306 T	16-Feb-2017	06-Mar-2017	43.88	43.88	0.00
1702/244199-00	TS MALDEN	20170306 T	16-Feb-2017	06-Mar-2017	436.09	436.09	0.00
1702/244200-00	TS MALDEN	20170306 T	16-Feb-2017	06-Mar-2017	436.09	436.09	0.00
1702/244201-00	TS MALDEN	20170306 T	16-Feb-2017	06-Mar-2017	436.09	436.09	0.00
1702/244335-00	TS HURON LN/NORMANDY	20170306 T	16-Feb-2017	06-Mar-2017	46.22	46.22	0.00
1702/244336-00	TS MARTIN/FRONT	20170306 T	16-Feb-2017	06-Mar-2017	58.30	58.30	0.00
1702/244337-00	TS VICTORY/FRONT	20170306 T	16-Feb-2017	06-Mar-2017	46.22	46.22	0.00
1702/244358-00	TS INTERNATIONAL/FRONT	20170306 T	16-Feb-2017	06-Mar-2017	271.71	271.71	0.00
1702/244816-00	TS SPRUCEWOOD	20170306 T	16-Feb-2017	06-Mar-2017	81.83	81.83	0.00
1702/244959-00	TS MATCHETTE	20170306 T	16-Feb-2017	06-Mar-2017	81.83	81.83	0.00

Supplier Totals :

26253.45

26253.45

0.00

EFT Paid Total :

26253.45

26253.45

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 :	26,253.45
Grand Total ITEMS for Approval :	26,253.45



The Corporation of the Town of LaSalle

Date	March 9, 2017	Report No:	CAO-08-17
Directed To:	Mayor and Members of Council	Attachments:	Draft Design
Department:	Administration	Policy References:	
Prepared By:	Kevin Miller, CAO		
Subject:	PROPOSED WORK AT VOLLMER		

RECOMMENDATION:

That Council approve the work to be undertaken at the Vollmer in accordance with the work plan contained in report CAO-08-17.

REPORT:

Administration has had an opportunity to meet to examine a number of improvements/renovations proposed to be undertaken at the Vollmer. This facility is now approaching ten (10) years old and in need of some work. Outlined below is a list of the proposed work.

1. Improvements to reception desk. As part of the 2017 budget, funding (\$45,000.00) was set aside for modifications to the desk area. These improvements would provide for additional office space, and improvements to the reception area. Further, the draft concept contemplates installing sails above the reception/office area to complete the nautical look. The original design did provide for additional features in the reception area, however, were deleted as part of a cost saving measure. (Refer to attached (draft) design).
2. Storage area at entrance to change rooms. When the Vollmer was originally designed, a counter was placed at the entrance to public change rooms to allow staff to accept payment/memberships for the aquatic facility. However, payment has never been accepted in this location as all transactions are completed at the main reception counter. Storage space has always been a critical need at the Vollmer, therefore, the draft design (as noted in item 2 above) has also provided an option to enclose this space for storage purposes.
3. Install automatic flushes on all washroom fixtures throughout the facility.
4. Replace worn/chipped counters throughout the facility.

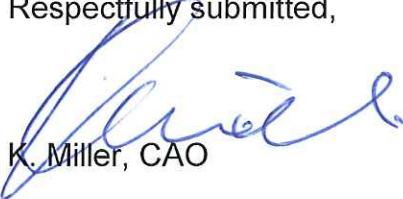
5. Replace/repair some areas of floor tiles in the washroom and pool area.
6. Install a sliding door at south entrance. It is proposed to replace the man-doors at the south entrance with a sliding door (similar to main entrance). This will not only help to address the wear and tear (and annual maintenance) on the existing doors, but provide ease of access to the public, particularly those carrying hockey equipment.
7. Painting in main lobby area. As indicated above, the facility is approaching ten (10) years old, and no significant painting has taken place since opening. It is proposed that the main entrance area be painted in 2017, and a plan be put in place to paint the balance of the facility over the next 2-3 years.
8. Upgrade of security system. Administration has met with the Chubb Security Company to review the current location of security cameras in the facility and have developed a plan for the installation/replacement of the existing system. This plan has also received input from LaSalle Police Services.
9. Replacement of Brick Façade. Replacement of approximately the top three feet (3') of the brick around the Vollmer. This work is identified as part of Report PW-05-17 on the March 14, 2017 Agenda.
10. Replacement of rubber flooring in public washrooms by concession area. This area will be completed in 2017 (week of March 20) with other portions of the floor being replaced in future years.

	Work	Cost	Timeline
1	Improvements to reception area.	\$100,000.00	Issue drawings for tender immediately. Completion date - end of June.
2	Storage by entrance to change rooms.	\$ 10,000.00	Issue as part of reception area contract.
3	Auto flush – entire facility.	\$ 15,000.00	Fall 2017.
4	Replace worn/chipped counters.	\$ 50,000.00	Issue as part of reception contract.
5	Replace/repair floor tiles Washroom/pool area.	\$ 10,000.00	Issue as part of reception contract.
6	New sliding door.	\$ 20,000.00	Summer 2017.
7	Painting lobby area.	\$ 50,000.00	Issue as part of reception contract.
8	Upgrade security system.	\$ 50,000.00	Issue at time of reception contract.



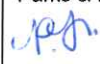
9	Replacement brick façade.	\$ 75,000.00	Immediately.
10	Replacement rubber flooring.	\$ 30,000.00	Commence week of March 20 th , 2017.

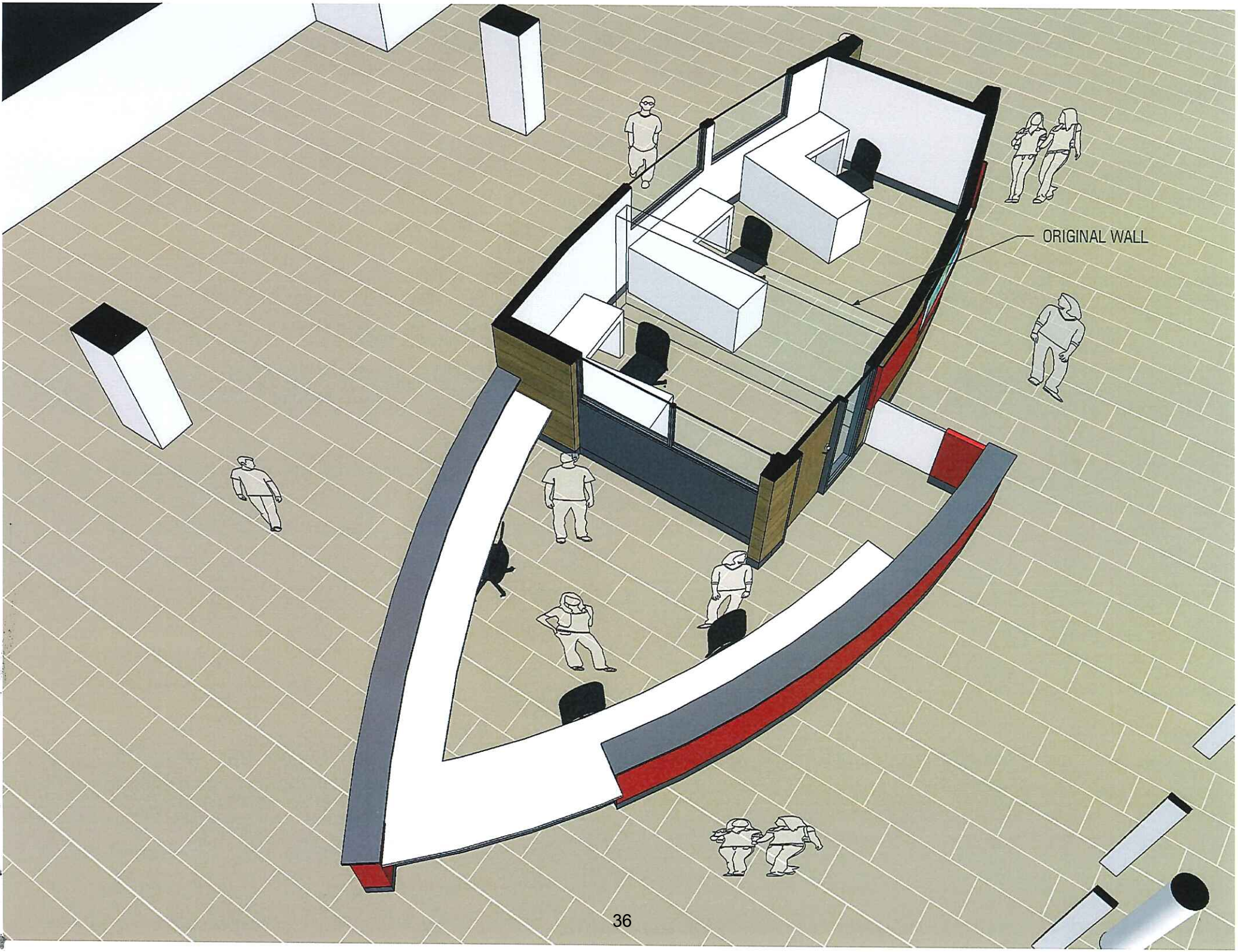
From a financial perspective, the funding is coming from the Vollmer Capital Reserve and OCIF funding. The original budget for the façade work was targeted at \$500,000.00. At the time the original budget was put together, it was assumed that most, if not all of the brickwork, would need to be replaced. Subsequent to the capital budget preparation, a company was retained to assess the work that would need to be undertaken. As a result of that report, substantially less brick needs to be replaced, which has provided room in the budget to complete those items identified in this report.

Respectfully submitted,



K. Miller, CAO

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



ORIGINAL WALL









The Corporation of the Town of LaSalle

Date	March 14, 2017	Report No:	PW-05-17
Directed To:	Mayor and Members of Council	Attachments:	Schedule 'A'
Department:	Public Works	Policy References:	
Prepared By:	Mark Masanovich – Manager of Facilities		
Subject:	Awarding Contract for Stone Façade Restoration at Vollmer Complex		

RECOMMENDATION:

For Council to approve that the Town award the Masonry Restoration Repair for the Vollmer Complex façade to **Joe Lepera Construction Inc.**; and to proceed with work in a timely fashion as weather permits.

REPORT:

The Town, in working with IRC Building Sciences Group, recently received three proposals in response to soliciting three bids to complete the repair work necessary to the Vollmer facade. The Town has been working with IRC for a few years to remedy various building water leaks through identifying the underlying issues. In addition, IRC ensures proper repairs are completed. The significant issues at the Vollmer have been identified previously and the 2017 budget has allocated funds for this restoration work. All three bids fell within accepted parameters. The three bids were \$74,785, \$79,990 and \$93,000. All bidders met the qualifications. See Schedule 'A' attached

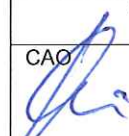

It is recommended that **Joe Lepera Construction Inc.** be awarded the project, as they were the lowest bidder.

The next step in this project will be a meeting with the successful contractor to finalize timing issues to ensure the project is completed with the least amount of disruption to service. Construction will likely start in April 2017.

Respectfully submitted,



Mark Masanovich
Manager of Facilities

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



IRC Building Sciences Group
4026 Meadowbrook Drive, Suite 131
London, Ontario, N6L 1C7
Tel: 519.652.5985, Fax: 519.652.9926
Toll Free: 1.888.607.5245

Town of LaSalle
2950 Malden Road
LaSalle ON N9H 1S5

February 28, 2017

Attention: Mr. Mark Masanovich, Manager of Facilities

mmasanovich@lasalle.ca

RE: Masonry Restoration Repairs Tender Results
Vollmer Culture and Recreation Complex LB17-009SP-11070

Dear Mark,

Further to our review of the tenders submitted by the contractors, here is a summary of our findings and our recommendations.

Three (3) tenders were submitted in response to the call for bids. The "Lump Sum Bid Price"

The tender results are listed below and are subject to HST

Contractor	Base Bid	HST	Total
Joe Lepera Construction Inc.	\$74,785.00	\$9,722.05	\$84,507.05
J.C.S Construction Inc.	\$79,990.00	\$10,398.70	\$90,388.70
Metropol Plastering	\$93,000.00	\$12,090.00	\$105,090.00

The low bidder is Joe Lepera Construction Inc.

Our recommendation is to accept the low bid submission for the "Lump Sum Price" for this project.

Respectfully Submitted,

Paul Guilbeault,
Project Manager



The Corporation of the Town of LaSalle

Date	February 22, 2017	Report No:	CL-6-17
Directed To:	Mayor and Members of Council	Attachments:	Appendix A Municipal Complaints Policy
Department:	Council Services	Policy References:	
Prepared By:	A. Armstrong, Deputy Clerk		
Subject:	Bill 8, <i>Public Sector and MPP Accountability and Transparency Act</i> - Municipal Complaints Policy		

RECOMMENDATION:

That the report of the Deputy Clerk dated February 22, 2017 (CL-6-17) regarding Bill 8, the *Public Sector and MPP Accountability and Transparency Act* BE RECEIVED and that the Municipal Complaints Policy BE ADOPTED.

REPORT:


Bill 8, the *Public Sector and MPP Accountability and Transparency Act* was passed and received Royal Assent on December 14th, 2014. The legislation expanded the jurisdiction of the Ontario Ombudsman to include municipalities, universities, school boards, and hospitals. Prior to its enactment, the Ombudsman's oversight was limited to provincial ministries, agencies, boards, corporations, commissioners and tribunals. The Ombudsman's jurisdiction over Ontario municipalities came into effect on January 1, 2016.

Bill 8 created broad provincial oversight over matters that were formerly strictly within the realm of municipal affairs. The Ombudsman has the authority to investigate complaints at the municipal level, only after local investigations have been completed. The Office of the Ombudsman encourages all municipalities to have a clear process for handling municipal complaints.

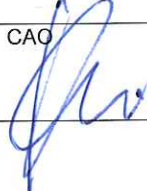

One of the opportunities identified in the Service Delivery Review was the implementation of a tracking system for inquiries and complaints. A centralized citizen contact system for registering complaints or compliments has been created. The Municipal Complaints Policy (attached as **Appendix A**) outlines the process when filing a complaint with the Town. This policy is intended to aid the Town in promptly and effectively addressing program and service delivery concerns raised by members of the public. The policy will assist the municipality in providing excellent service to the public and contribute to continuous improvement of its operations.

The municipal complaint system does not replace City Wide Works, the request for service system currently in use in the by-law enforcement and public works areas. Residents will continue to report issues regarding a specific service to the appropriate department (ie reporting a burnt out street light, snow removal, tree trimming, reporting a by-law infraction)

The complaint system is intended for use by residents and customers of the Town who are dissatisfied with services they received. Perhaps the resident has spoken to a staff member and is not satisfied with the course of action being proposed by the Town and wishes to elevate their concern. If he/she contacts the Ontario Ombudsman's office, the Town must be able to show the steps that were taken to address the concern. The Ombudsman's Office also requires that the mechanism for a resident to register a complaint be easily accessible and for this reason, the complaint form will be posted on the Town's website. From time to time the municipality receives compliments on services provided and for this reason, the form also accommodates those individuals or groups wishing to pass along their compliments. Complaints about a member of Council and allegations of violations of the Code of Conduct will continue to be handled by the Integrity Commissioner


 Agatha Armstrong, Deputy Clerk


 Brenda Andreatta, Director Council Services

Reviewed by:							
CAO 	Finance	Council Services 	Public Works	DSI	Culture & Rec	Fire	

**COUNCIL POLICY**

Policy Name:	Municipal Complaints	Resolution:	
Date Approved:		Department Responsible:	
Revision(s) Date:			

PURPOSE:

This policy is intended to enable the Town of LaSalle to promptly and effectively address program and service delivery concerns raised by members of the public. The policy will assist the municipality in providing excellent service to the public and contribute to continuous improvement of operations. The Town of LaSalle strives to increase customer satisfaction by:

- Providing a fair complaint procedure which is clear and easy to use for anyone wishing to make a complaint; and
- Providing a timely and accurate response to complaints; and
- Using complaints as an opportunity to improve program and service delivery issues.

POLICY STATEMENT:

Section 270(1)5 of the *Municipal Act, 2001, as amended*, and the *Public Sector and MPP Accountability and Transparency Act, 2014* require a municipality to be accountable to the public for its actions. The policy supports the municipality's commitment to the accountability and transparency of the operations of the municipality.

SCOPE:

This policy applies to all employees and volunteers of the Town of LaSalle

POLICY:Definition

A complaint is an expression of dissatisfaction related to a municipal program, service, facility, staff member or volunteer, where a citizen believes that the municipality has not provided a service experience to the customer's satisfaction at the point of service delivery and a response or resolution is expected. A general complaint may be received verbally, by phone, by email or in writing. Anonymous complaints will not be addressed except in



circumstances where the subject matter of the complaint creates a health and safety situation or other serious effect.

A complaint is different from:

- A request for service made on behalf of a citizen for a specific service, or to notify the municipality that a scheduled service was not provided on time. (Example of a Request for Service: reporting a burnt out street light, snow removal, trail system, reporting a by-law infraction)
- A general inquiry or specific request for information regarding a municipal service;
- An opinion or feedback, comment and expression of interest in a program or service process;
- A suggestion or idea submitted by a customer with the aim of improving services, programs or processes.

This policy does not apply to complaints regarding:

- A decision of Council or a decision of a committee of Council;
- Internal employee complaints;
- Matters addressed by legislation or an existing municipal by-law;
- Matters that are handled by tribunals, courts of law, quasi-judicial boards etc.

Informal Resolution:

The complainant is encouraged to attempt to resolve concerns by dealing with municipal employee(s) directly involved with the issue where appropriate.

All employees are responsible to resolve concerns by dealing with issues or concerns before they become complaints.

Process for Filing a Complaint

Where a mutually agreed upon resolution between the citizen and the employee cannot be achieved, complaints shall be submitted to the appropriate department, on the form attached as Schedule "A". All information must be completed.

All complaints received will be logged and forwarded to the appropriate department head or designate. The complainant will receive notification that the complaint has been received and is assigned a tracking number.

The employee assigned to investigate the complaint shall acknowledge receipt of the complaint within 2 business days.



Decision

The employee assigned to investigate the complaint shall provide a response to the complainant within 10 business days of the department receiving the complaint to advise of the outcome, or provide an estimated timeline for the resolution of the complaint.

The response shall include:

- Reasons for the decision;
- Actions the municipality has taken or will take as a result of the complaint;
- If the department is unable to provide a response within (10) business days, they shall notify the complainant of the delay and provide an estimate of when a response will be provided.

Record Keeping

The department shall file a copy of the complaint and resolution for record keeping purposes only.

Appeal Process

There is no appeal process at the municipal level once the municipality has communicated the decision to the complainant.

RESPONSIBILITIES:

As outlined in the Policy.

REFERENCES AND RELATED DOCUMENTS:

Section 270(1)5 of the *Municipal Act, 2001, as amended*
Public Sector and MPP Accountability and Transparency Act, 2014

ATTACHMENTS:

Appendix "A" Complaint and Compliment Form

Complaints and Compliments

**Use of this form**

A complaint is an expression of dissatisfaction related to a municipal program, facility, service or staff member, where a citizen believes that the Municipality has not provided a service experience to the customer's satisfaction at the point of service delivery and a response or resolution is expected.

This form does not pertain to a decision or Council of a decision of a committee of Council, internal employee complaints, matters addressed by legislation or an existing municipal by-law, matters that are handled by tribunals, courts of law, quasi-judicial boards etc.

Name ***Email Address *****Phone Number ***

XXX-XXX-XXXX

Department ***Subject *****Description**

All complaints will be dealt with in a confidential manner according to the Municipal Freedom of Information and Protection of Privacy Act. Information will be collected, used and disclosed in accordance with the Act.

SALE

RENNES



The Corporation of the Town of LaSalle

Date	March 7, 2017	Report No:	C&R 02-17
Directed To:	Mayor and Council	Attachments:	Ice Use Allocation Policy & Procedure Outdoor Sports Surface Allocation Policy & Procedure
Department:	Culture and Recreation	Policy References:	
Prepared By:	Patti Funaro, Interim Director of Culture and Recreation		
Subject:	Ice Use Allocation Policy & Procedure Outdoor Sports Surface Allocation Policy & Procedure		

RECOMMENDATION:

That the report of the Interim Director of Culture and Recreation (C&R 02-17) dated March 7, 2017 regarding the Ice Use Allocation and Outdoor Sports Allocation Policy and Procedure BE RECEIVED; and that the Ice Use Allocation Policy & Procedure and the Outdoor Sports Surface Use Allocation Policy and Procedure BE APPROVED; and further that the Ice Use Allocation Policy & Procedure 3382/98 approved May 12, 1998 BE RESCINDED.

REPORT:

The Culture and Recreation Department receives numerous requests from the community to schedule use of sports facilities including ice and outdoor sports surfaces. Guidelines are required to identify priorities and ensure fair and equitable access to sport amenities within the Town of LaSalle.

At the Culture and Recreation/Parks Advisory Committee meeting held on January 19, 2017 the committee adopted a motion to recommend the updated Ice Use Allocation Policy and Procedure (attached as Appendix A) and the Outdoor Sport Surface Use Allocation Policy and Procedure (attached as Appendix B) to Council for approval.

The Ice Use Allocation Policy and Procedure has been updated to reflect current ice usage requests and scheduling practices at the Vollmer Culture and Recreation Complex.

The Outdoor Sports Surface Use Allocation Policy & Procedure has been created to guide Culture and Recreation employees in the distribution of available outdoor sports surfaces.

Respectfully,

Patti Funaro, Interim Director, Culture and Recreation

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



COUNCIL POLICY

Policy Name:	Ice Use Allocation Policy & Procedure	Policy Number:	Formerly Policy #26
Date Approved:	May 12, 1998	Resolution:	PR/3382/98
Revision(s) Date:	January 20, 2017	Department Responsible:	Culture & Recreation

PURPOSE:

It is recognized and understood that the Municipality has a responsibility to provide ice time to meet the needs of the entire community. It is further recognized that these needs vary and that a system should be established to determine the best utilization of the ice time available to the community. Ice time allocation should also represent a balance of activities, which may change as trends, and demands for other activities develop in the community.

POLICY STATEMENT:

This policy will clearly define and communicate how ice will be managed, allocated and distributed as well as serve as a guide for the ice allocation process conducted by the Town.

SCOPE:

This policy applies to all requests and assignment of use of the ice located at the Vollmer Culture and Recreation Complex.

POLICY:

Rental Categories

The Town of LaSalle will allocate ice using the following definitions:

Community Youth (Minor Sports Groups):

Organizations providing youth activities with an elected volunteer executive, constitution and by-laws and are not for profit. Minor sports groups are defined as persons 3 to 19 years of age inclusive.

Competitive Junior Hockey - The LaSalle Vipers Junior B Hockey Club

Municipal Programs:

Includes public skating, parent and tot, adult skating etc.

Adult:



Includes all groups or individuals whose participants consist of participants 19 years and older.

Time Categories

Prime Time:

Monday to Friday from 4:00 pm to 11:00 pm

Saturday and Sunday from 7:00 am to 11:00 pm

Non-Prime Time:

Monday to Friday from 6:00 am to 4:00 pm

Time Block Bookings

Ice will be allocated in blocks of time (50 minutes).

Ice Time Allocation

Ice Allocation will be completed using the following priority listing:

Priority #1: Municipal Activities such as public skating, parent and tot program, etc

Priority #2: Municipal Minor Sports Groups

Priority #3: Junior 'B' Hockey (as per agreement)

Priority #4: Adult groups

Ice Allocation For Minor Sport Groups

The following factors will be considered in determining the base ice allocation for the existing minor sport groups. It is also recognized that other factors influence the suitability of ice time hours for certain groups.

- age of participants
- availability of coaching staff
- hours that best suit after school program
- game times vs practice times
- best utilization of ice time
- total minor sport prime and non-prime hours available
- total registration for minor sport groups
- total registration for each minor sport group
- residency within the municipality

Historical Precedent

It is recognized that it is advantageous to maintain a reasonable amount of consistency in ice time scheduling from year to year and therefore due consideration will be given to the allocation of ice according to previous years. Significant changes to ice allocations shall be based on significant changes to registration levels and composition or other emerging trends and needs.

Contracts and Payment



All ice rentals will require a signed Ice Arena Rental Permit. All ice users will be charged ice rental fees as outlined in Schedule F of the Town of LaSalle User Fee By-law. All ice users must provide a Certificate of Insurance naming the Town of LaSalle as an additional insured in the amount of two million dollars (\$2,000 000.00). Full payment of ice rental time, a copy of insurance certificate, and a signed copy of the Ice Arena Rental Permit must be provided to the Department of Culture and Recreation before the first scheduled date or access to the ice arena may be denied.

Ice Use and Flood Schedules

The maintenance of ice will be completed by the Town of LaSalle. One hour of ice rental time consists of 50 minutes; the additional 10 minutes will be used for ice maintenance. In the event that both Rink A and the Gary L. Parent C.A.W. Arena need to be flooded at the same time, Rink A will be flooded first, followed by the Gary L. Parent C.A.W. Arena. Should this occur, the users time on the ice may start a few minutes late, and their ice time will be extended in the same amount due to the late start. In some occurrences, the ice may be maintained on a different schedule, as agreed upon by the Town of LaSalle and the user.

Sub-Letting of Ice Time

No group or individual may sub-let any ice.

Cancellation Policy

Ice use cancellations are not permitted during the regular season (September – March). Permit holders are required to pay for all reserved ice, regardless of use.

Ice use cancellations will be permitted during the off-season (April – August), provided that the user provides two (2) weeks written notice to the Facility Booking Office. The municipality may then in turn try to rent the ice; however, in the event this is not possible, the user is responsible to pay the full cost for unsold hours.

Public Skating

The municipality will encourage public skating (family skate and open skate) during the regular ice season and will schedule such activities for both facilities. Times may vary at the discretion of the municipality.

Tournaments and Special Events

Requests for the allocation of ice time for tournaments and special events shall only be considered if received in writing from the sponsoring group. The exact dates for these events should be submitted with the ice time request of each group by March 31st of each year and will be confirmed before the beginning of each season. Requests for tournaments and special events will be considered on an individual basis and will take into consideration the following criteria:

1. Sponsoring Group
2. Time and Date of Event



3. Amount of Ice Time Required
4. Activity
5. Benefit to the Community
6. Purpose of Event
7. Designation of proceeds or profits from event

If a Special Occasion Permit is requested as part of a tournament, the user must comply with The Town of LaSalle Alcohol Risk Management Policy.

Curfewed Ice

It is the responsibility of user groups to inform the Facility Booking Office of any special requirements regarding curfews at the time the schedules are submitted.

Ice Re-Allocation

This refers to the re-allocation of ice-time that is no longer required by a seasonal contract rental group (ie: an Oldtimers hockey team folds, Skating Club registrations decrease). Ice time that becomes available shall be re-allocated based on the requests received, current needs of all groups, and in accordance with criteria as outlined in this policy. All non-contracted ice time will be booked on a first come first serve basis to any rental category.

Ice Rental Rates

Ice rental rates will be reviewed on an annual basis and recommendations for any changes or adjustments made to Council for approval through the User Fee By-law.

ATTACHMENTS:

None.



COUNCIL POLICY

Policy Name:	Outdoor Sport Surface Use Allocation Policy & Procedure	Policy Number:	
Date Approved:		Resolution:	
Revision(s) Date:		Department Responsible:	Culture & Recreation

PURPOSE:

It is recognized and understood that the Municipality has a responsibility to provide outdoor sports surfaces to meet the needs of the entire community. It is further recognized that these needs vary and that a system should be established to determine the best utilization of outdoor sports surfaces. Outdoor sports surface allocation should also represent a balance of activities, which may change as trends, and demands for other activities develop in the community.

POLICY STATEMENT:

This policy will clearly define and communicate how outdoor sports surfaces will be managed, allocated and distributed as well as serve as a guide for the allocation process conducted by the Town.

SCOPE:

This policy applies to all requests for and use of outdoor sports surfaces located in the Town of LaSalle.

POLICY:

1. Exemptions

Tennis, volleyball, pickleball and basketball surfaces do not require a permit and are open for casual use. Pickleball users must purchase an annual key to the courts.

Commercial use of outdoor sports surfaces without a permit is prohibited. (i.e. structured classes or programs)

2. Rental Categories

The Town of LaSalle will allocate outdoor sports surfaces using the following definitions:

Community Youth (Minor Sports Groups):

Organizations providing youth activities with an elected volunteer executive, constitution and by-laws, are not for profit, and may be required to provide financial statements, and that they meet a 40% residency requirement. Minor sports groups are defined as persons 3 to 19 years of age inclusive.



Adult:

Includes all groups or individuals whose participants consist of participants 19 years and older.

3. Time Block Bookings

Sports surfaces will be allocated in two (2) hour blocks with the exception of the "B" and "G" soccer fields, which will be booked in one (1) hour blocks.

4. Sports Field Time Allocation

Outdoor sports surface allocation will be completed using the following priority listing:

Priority #1: Municipal Minor Sports Groups

Priority #2: Adult Groups

Outdoor Sports Surface Allocation for Minor Sport Groups

The following factors will be considered in determining the base sports field allocation for the existing minor sport groups. It is also recognized that other factors influence the suitability of sports field time hours for certain groups.

- age of participants
- availability of coaching staff
- hours that best suit after school program
- game times vs practice times
- best utilization of sports field time
- total hours available
- total registration for minor sport groups
- total registration for each minor sport group
- residency within the municipality

5. Historical Precedent

It is recognized that it is advantageous to maintain a reasonable amount of consistency in sports surface scheduling from year to year and therefore due consideration will be given to the allocation of sports surfaces according to previous years. Significant changes to sports surface allocations shall be based on significant changes to registration levels and composition or other emerging trends and needs.

6. Contracts and Payment

All sports surface rentals will require a signed rental permit. All sports surface users will be charged rental fees as outlined in Schedule F of the Town of LaSalle User Fee By-law. All sport surface users must provide a Certificate of Insurance naming the Town of LaSalle as an additional insured in the amount of two million dollars (\$2,000 000.00). Full payment of sports surface rental time, a copy of insurance certificate, and a signed copy of the rental permit must be provided to the Department of Culture and Recreation before the first scheduled date or access to the surface may be denied.

7. Sports Surface Season



Town of LaSalle sports surfaces generally open the last weekend of April, and closed mid-October annually. When the first day of May falls on a weekend, that shall be considered the opening weekend. Exact opening and closing dates will be confirmed each year by the end of February and will be based on factors such as current weather conditions and staffing.

This is to allow much needed time for sports fields to rest, especially during the wettest time of year when the most damage can occur. This also gives municipal staff an opportunity to provide routine maintenance to all fields, undertake repairs, improvements and renovations for selected sites on an annual rotating basis. Should the use of specific fields be required before the opening dates or after the closure dates, a written request must be made to the Town of LaSalle. Decisions of field use before opening dates or after closure dates will depend on the established maintenance schedule and field conditions at that time.

8. Maintenance

The maintenance of sports surfaces will be completed by the Town of LaSalle.

Users may not make any alteration, change, addition or repair to the sports surfaces, without written consent from the Town of LaSalle.

i. Softball/Hardball Diamonds

User groups are able to line the infield base lines, on the skinned surfaces only, of a rented diamond if they wish to do so. This may be done with a walk behind cart only. All materials and equipment for this are to be supplied by user groups. This lining should be done no more than 30 minutes prior to rental of diamond. Lining should be done after grooming work is complete. User groups must advise Town of LaSalle staff at the time of booking if they intend to line the infield base lines. Any lining done by user groups is at their own risk.

The Town of LaSalle will complete the following basic maintenance of baseball diamonds:

Vollmer Culture and Recreation Complex Baseball Diamonds:

- Diamond infields will be groomed daily (weather dependent)
- Outfield grass will be cut weekly (weather dependent)
- Outfield foul lines will be painted weekly (on grass only)
- Diamond Setup:

Softball diamonds

- Pitching rubber (permanent location)
- Home plate with strike mat
- Bases set at 70 feet with safety first base

Hardball diamonds

- Pitching mound with rubber (permanent location)
- Bases set at 90 feet

Front Road Baseball Diamonds:

- Diamond infields groomed twice per week (weather dependent)
- Outfield grass will be cut weekly (weather dependent)
- Only home plate is provided - all bases and pitchers rubbers are provided by user groups

River Canard Baseball Diamonds:

- Diamond infields groomed twice per week (weather dependent)



- Outfield grass will be cut weekly (weather dependent)
- Only home plate is provided - all bases and pitchers rubbers are provided by user groups

In some occurrences, baseball diamonds may be maintained on a different schedule. During special events and tournaments, additional grooming and baseline chalking may be done. Prior arrangements and approval through the Town of LaSalle is required.

ii. Soccer

Grass mowing is performed once a week. Inclement weather may alter mowing schedules.

Requests to modify or improve any Town of LaSalle sports surface shall be submitted in writing for review and if approved by Town staff, will be submitted to Council for consideration.

The Town of LaSalle observes the following holidays during the summer season: Victoria Day, Canada Day, Civic Day and Labour Day. User groups may use outdoor sports surfaces on holidays that fall within their regularly assigned allocation, however, maintenance will not be done on holidays.

In addition to the above schedule, the Front Road Baseball Diamonds will be closed one week prior and one week after the annual Town of LaSalle Strawberry Festival in June.

9. Sub-Letting of Sports Field Time

No group or individual may sub-let sports fields.

10. Cancellation Policy

Sports field use cancellations will be permitted provided that the user provides two (2) weeks written notice to the Facility Booking Office. The municipality may then in turn try to rent the field; however, in the event this is not possible, the user is responsible to pay the full cost for unsold hours.

11. Inclement Weather/Poor Field Conditions

- i. The Town of LaSalle reserves the right to cancel or suspend permits for games, practices or other uses whenever sports surface conditions could result in damage to the surface or injury to players
- ii. Play is not permitted on surfaces that have been closed. If play does take place, the Town may bill the user for damages.
- iii. During periods of changeable, adverse weather conditions, where surfaces remain open, team officials will be responsible for pre-game inspections to determine field safety and surface damage potential.
- iv. Only authorized Town of LaSalle staff can re-open a previously closed field.

12. Tournaments and Special Events

Requests for the allocation of sports fields for tournaments and special events shall only be considered if received in writing from the sponsoring group. Requests for tournaments and special events will be considered on an individual basis.

13. Parking



User groups must inform their participants and spectators to park in parking lots and public parking areas. No vehicles are allowed on Town of LaSalle sports surfaces or property other than parking lots.

14. Field Re-Allocation

This refers to the re-allocation of time that is no longer required by a seasonal contract rental group. Field time that becomes available shall be re-allocated based on the requests received, current needs of all groups, and in accordance with criteria as outlined in this policy. All non-contracted field time will be booked on a first come first serve basis to any rental category.

15. Sports Surface Rental Rates

Rental rates will be reviewed on an annual basis and recommendations for any changes or adjustments made to Council for approval through the User Fee By-law.

ATTACHMENTS:

None.

Municipal Parks Amenities Chart	BOAT RAMP	BASEBALL	BASKETBALL	ELECTRICITY	FOOTBALL	PLAYGROUND	PAVILION	PICNIC TABLES	SOCCER	SWIMMING	TENNIS	TRACK & FIELD	VOLLEYBALL	WALKING PATHS	WASHROOMS	WATER
Brian Briggs Park-1230 Tanglewood Cres.																
Brunet Park-6000 Seventh Street							P									
Dossenbach Park-325 Dossenback Dr.																
Gerry Craig Park-101 Reaume																
Gilbert Park-7000 International																
Gil Maure Park-1180 Front Road				P			P									P
Heritage Park-1140 Heritage Drive								P								
James Jenner Park-1259 Eastbourne																
Jim Chappus Park-495 Gary																
John Dupuis Park-905 Hazel St.																
Kenwood Park-6975 Marquette St.																
Lafferty Park-955 Lafferty																
Front Road Park-1200 Front Road		P														
Natalie Park-1895 Westview																
Ojibway Oaks Park-1005 Morton																
Optimist Park-914 Victory Street																
Paul Wilkinson Park-1395 Lyons Ave.								P								
River Canard Park-		P														
Rivervilla Park- 1000 Rivervilla Crt.																
Rob Carrick Park-7040 Malden Rd.																
Sandwich West Park-2455 Sandwich West Pkwy																
St Clair Street Park-4199 St. Clair Ave.																
Senator Paul Lucier Park-900 River Ave.																
Steve Budimir Park-5929 Bagley																
Trillium Park-2205 Suzanne St.																
Turtle Club-375 Reaume Rd.		P														P
Victory Park-2455 Runstedler Dr.																
Vince Marcotte Park-6000 LaSalle St.																
Vollmer Complex -2121 Laurier Parkway		P					P		P							

P – Permit Required



COMPRISING - THE FORMER TOWNSHIPS OF FRANKLIN, MCLEAN, RIDOUT, SINCLAIR AND FINLAYSON.

Township of Lake of Bays

RR#1, 1012 DWIGHT BEACH RD., DWIGHT
MUSKOKA, ONTARIO P0A 1H0

PHONE: (705) 635-2272
FAX: (705) 635-2132

February 23, 2017

The Honourable Kathleen Wynne
Premier of Ontario
Legislative Building - Room 281
Queen's Park
Toronto, Ontario M7A 1A1

Dear Premier Wynne:

**Re: Resolution regarding Schedule 5 of Bill 7 - An Act to Amend or Repeal
Various Acts with respect to Housing and Planning (Property Standards)**

Please be advised that the Council of the Corporation of the Township of Lake of Bays at its meeting held on February 21, 2017 passed the following resolution:

"Resolution #5(f)(i)/02/21/17

WHEREAS the Township of Lake of Bays receives the staff report "Bill 7 – An Act to Amend or Repeal Various Acts with Respect to Housing and Planning (Property Standard)", dated February 21, 2017.

AND WHEREAS Schedule 5 of the Bill prescribes that local municipalities shall assume enforcement responsibility for residential rental maintenance standards (O. Reg. 517/06) under the RTA on July 1, 2018;

AND WHEREAS the Ministry of Housing currently enforces residential rental maintenance standards in municipalities that do not have a property standards by-law, or have a "partial" by-law that does not address the interior of rental buildings;

AND WHEREAS the Ministry currently receives complaints from tenants respecting residential rental maintenance standards and appoints inspectors to provide this service to municipalities on an as needed basis, for a cost-effective set fee of \$265 for each inspection or re-inspection;

AND WHEREAS the download of enforcement responsibility will require each municipality to receive written complaints from tenants, cause an inspector to make an inspection to determine whether the provincial standards have been complied with, issue work orders to landlords who have not complied with a prescribed maintenance standard, monitor compliance, investigate allegations of failure to comply, and where circumstances warrant, to prosecute landlords for non-compliance;

AND WHEREAS the Government of Ontario intends to download these responsibilities with no compensatory funding, leaving municipalities that do not currently enforce residential rental maintenance standards with the significant fiscal challenge of providing this service cost-effectively;

BE IT RESOLVED THAT the Council of the Corporation of the Township of Lake of Bays calls on the Government of Ontario and the Ministry of Housing to halt the download of enforcement responsibility for residential rental maintenance standards proposed in Schedule 5 of Bill 7, in light of the significant fiscal challenge each municipality will face to provide this service to the public in a cost-effective manner; and

AND FURTHER THAT a copy of this resolution be sent to the Honourable Kathleen Wynne, Premier of Ontario, the Honourable Chris Ballard, Minister of Housing, Mr. Patrick Brown, Leader of the Progressive Conservative Party, Ms. Andrea Horwath, Leader of the New Democratic Party, Member of Provincial Parliament in the Province of Ontario, Association of Municipalities of Ontario (AMO), the Rural Ontario Municipal Association (ROMA) and to all Ontario municipalities.

Carried"

Thank you for your attention to this matter.

Sincerely,



Carrie Sykes, Dipl. M.A., CMO
Director of Corporate Services/Clerk

cc: Hon. Chris Ballard, Minister of Housing
Mr. Patrick Brown, Leader of the Progressive Conservative Party
Ms. Andrea Horwath, Leader of the New Democratic Party
MPP Parry Sound-Muskoka, Norm Miller
Association of Municipalities of Ontario (AMO)
Rural Ontario Municipality Association
All Ontario municipalities



Office of the Chair

February 22, 2017

Resolution Number 2017-68

The Honourable Kathleen Wynne
Premier of Ontario
Queen's Park
Toronto, ON M7A 1A1

Dear Premier:

Subject: **Motion of the Community Water Fluoridation Committee (CWFC-1/2017)
Regarding Regional Fluoridation**

I am writing to advise that Regional Council approved the following resolution at its meeting held on Thursday, February 9, 2017:

Resolution 2017-68:

Whereas the Minister of Health and Long Term Care is working to establish a health system in Ontario that is based on helping people stay healthy, delivering good care when people need it, and protecting the health system for future generations;

And whereas, the Ministry of Health and Long Term Care has changed its focus to work towards better health care for Ontarians, and stewardship has become its mission and mandate;

And whereas, this new stewardship role will mean that the Ministry will provide overall direction and leadership for the system, developing legislation, regulations, standards, policies and directives to support the health of Ontarians;

And whereas, on January 7, 2016 the Region of Peel received a letter from the Minister of Health and Long Term Care, Dr. Eric Hoskins, supporting the benefits of water fluoridation as an important measure to protect the health of Ontarians;

And whereas, the Province of Ontario is responsible for *The Safe Drinking Water Act*, the purposes of which include (i) recognizing that the people of Ontario are entitled to expect their drinking water be safe and (ii) providing for the protection of human health and the prevention of drinking water health hazards through the control and regulation of drinking water systems and drinking water testing;

And whereas, Municipal Councillors do not have the detailed familiarity to interpret data regarding the efficacy of Hydrofluorosilicic Acid [HFSA] in water

fluoridation treatments and are struggling with a range of conflicting reports and public concern on the matter of fluoridation;

Therefore be it resolved, that Regional of Peel Council request the Premier of Ontario, and the Minister of Health and Long Term Care, whose mandate it is to protect the health of Ontarians, (i) to undertake appropriate and comprehensive toxicity testing necessary to reassure the public that the use of HFSA in water fluoridation treatments is safe; and (ii) take legislative responsibility for the regulation and administration of HFSA in water fluoridation treatments across the province relieving local governments from what is a provincial responsibility;

And further, that copies of this resolution be circulated to MPPs, the Association of Municipalities of Ontario and municipalities across Ontario.

On behalf of Regional Council, I request that you give consideration to the above resolution.



Frank Dale
Regional Chair and Chief Executive Officer

FD:sm

c: Ontario MPP's
Pat Vanini, Executive Director, Association of Municipalities of Ontario
Ontario Municipalities
Nancy Polsinelli, Commissioner, Health Services, Region of Peel
Dr. Eileen de Villa, Medical Officer of Health, Region of Peel



Office of the Chair

February 22, 2017

Resolution Number 2017-68

The Honourable Dr. Eric Hoskins
Minister of Health and Long-Term Care
10th Floor, Hepburn Block, 80 Grosvenor Street
Toronto, ON M7A 2C4

Dear Minister:

Subject: **Motion of the Community Water Fluoridation Committee (CWFC-1/2017)
Regarding Regional Fluoridation**

I am writing to advise that Regional Council approved the following resolution at its meeting held on Thursday, February 9, 2017:

Resolution 2017-68:

Whereas the Minister of Health and Long Term Care is working to establish a health system in Ontario that is based on helping people stay healthy, delivering good care when people need it, and protecting the health system for future generations;

And whereas, the Ministry of Health and Long Term Care has changed its focus to work towards better health care for Ontarians, and stewardship has become its mission and mandate;

And whereas, this new stewardship role will mean that the Ministry will provide overall direction and leadership for the system, developing legislation, regulations, standards, policies and directives to support the health of Ontarians;

And whereas, on January 7, 2016 the Region of Peel received a letter from the Minister of Health and Long Term Care, Dr. Eric Hoskins, supporting the benefits of water fluoridation as an important measure to protect the health of Ontarians;

And whereas, the Province of Ontario is responsible for *The Safe Drinking Water Act*, the purposes of which include (i) recognizing that the people of Ontario are entitled to expect their drinking water be safe and (ii) providing for the protection of human health and the prevention of drinking water health hazards through the control and regulation of drinking water systems and drinking water testing;

And whereas, Municipal Councillors do not have the detailed familiarity to interpret data regarding the efficacy of Hydrofluorosilicic Acid [HFSA] in water

fluoridation treatments and are struggling with a range of conflicting reports and public concern on the matter of fluoridation;

Therefore be it resolved, that Regional of Peel Council request the Premier of Ontario, and the Minister of Health and Long Term Care, whose mandate it is to protect the health of Ontarians, (i) to undertake appropriate and comprehensive toxicity testing necessary to reassure the public that the use of HFSA in water fluoridation treatments is safe; and (ii) take legislative responsibility for the regulation and administration of HFSA in water fluoridation treatments across the province relieving local governments from what is a provincial responsibility;

And further, that copies of this resolution be circulated to MPPs, the Association of Municipalities of Ontario and municipalities across Ontario.

On behalf of Regional Council, I request that you give consideration to the above resolution.



Frank Dale
Regional Chair and Chief Executive Officer

FD:sm

c: Ontario MPP's
Pat Vanini, Executive Director, Association of Municipalities of Ontario
Ontario Municipalities
Nancy Polsinelli, Commissioner, Health Services, Region of Peel
Dr. Eileen de Villa, Medical Officer of Health, Region of Peel

MAR. 14, 2017

WINDSOR SYMPHONY DRAW

**GRAND FINAL DRAW
FROM ALL VOLUNTEER GROUPS**

**FOR THE SAT. APR. 29, 2017
PERFORMANCE OF
"CONCERTO FOR COMEDIAN"**

**Minister of
Seniors Affairs**

6th Floor
400 University Avenue
Toronto ON M7A 2R9
Tel.: (416) 314-9710
Fax: (416) 325-4787

**Ministre des Affaires
des personnes âgées**

6^e étage
400, avenue University
Toronto ON M7A 2R9
Tél.: (416) 314-9710
Téléc.: (416) 325-4787



March 2017

Dear Mayor, Reeve and Members of Council:

I am pleased to invite you to participate in the [2017 Senior of the Year Award](#). This annual award was established in 1994 to give each municipality in Ontario the opportunity to **honour one outstanding local senior**, who after the age of 65 has enriched the social, cultural or civic life of his or her community.

Pay tribute to a Senior of the Year award recipient and show how seniors are making a difference in your community!

Make a nomination for [Senior of the Year](#)!

Deadline is April 30, 2017.

A certificate, provided by the Ontario government, is signed by Her Honour the Honourable Elizabeth Dowdeswell, Lieutenant Governor, myself as Minister of Seniors Affairs, and the local Head of Council.

The Government of Ontario is proud to offer this partnership with the municipalities. Seniors have generously offered their time, knowledge, expertise and more to make this province a great place to live. It is important to recognize their valuable contributions.

If you have questions, please contact the Ontario Honours and Awards Secretariat:

Email: ontariohonoursandawards@ontario.ca
Phone: 416 314-7526
Toll-free: 1 877-832-8622
TTY: 416 327-2391

Thank you in advance for taking the time to consider putting forward the name of a special senior in your community.

Sincerely,

The Honourable Dipika Damerla
Minister



Mars 2017

Madame la mairesse, Madame la préfète, chères membres du conseil,
Monsieur le maire, Monsieur le préfet, chers membres du conseil,

J'ai le plaisir de vous inviter à participer au [Prix de la personne âgée de l'année 2017](#). Ce prix annuel a été instauré en 1994 pour donner à chaque municipalité la possibilité de rendre hommage à une personne âgée exceptionnelle de la localité qui, après ses 65 ans, a enrichi la vie sociale, culturelle ou citoyenne de sa collectivité.

Rendez hommage à une ou un récipiendaire du Prix de la personne âgée de l'année, et montrez comment les personnes âgées font une différence dans votre collectivité!

Proposez une candidature pour [le Prix de la personne âgée de l'année](#)!

La date limite est le 30 avril 2017.

Un certificat, fourni par le gouvernement de l'Ontario, est signé par Son Honneur l'honorable Elizabeth Dowdeswell, lieutenant-gouverneure, par moi-même, en qualité de ministre des Affaires des personnes âgées, et par la ou le chef du conseil de la localité.

Le gouvernement de l'Ontario est fier d'offrir ce partenariat aux municipalités. Les personnes âgées ont généreusement offert leur temps, leurs connaissances, leur savoir-faire et davantage, pour faire de cette province un endroit où il fait bon vivre. Il est important de rendre hommage à leurs précieuses contributions.

Pour toute question, veuillez communiquer avec le Secrétariat des distinctions et prix de l'Ontario :

Courriel : ontariohonoursandawards@ontario.ca
Téléphone : 416 314-7526
Sans frais : 1 877 832-8622
ATS : 416 327-2391

Je vous remercie d'avance de prendre le temps de songer à proposer le nom d'une personne âgée exceptionnelle de votre collectivité, et je vous prie de croire à l'expression de mes sentiments les meilleurs.

La ministre,

A handwritten signature in black ink, appearing to read 'Dipika'.

L'honorable Dipika Damerla

**Schedule of Reports for Council
March 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	May, 2017	Requested during Budget Deliberations held December 7 th & 8 th , 2016.

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 7989

A BY-LAW TO AUTHORIZE THE EXECUTION OF A LEASE AGREEMENT BETWEEN ROGERS COMMUNICATIONS INC. C/O BLJC, AND THE CORPORATION OF THE TOWN OF LASALLE

WHEREAS the Corporation of the Town of LaSalle was approached by Rogers Communications Inc. requesting the use of a portion of property located on 2190 Old Front Road to erect a 45m telecommunications tower; and

WHEREAS after discussions with Rogers it was determined that the most appropriate location on said property is the southwestern most corner of the property; and

WHEREAS the Town is desirous of entering into a lease agreement with Rogers Communications Inc., c/o BLJC, for a 5 year term;

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

1. That the Corporation of the Town of LaSalle enter into a lease agreement with Rogers Telecommunications Inc. c/o BLJC regarding the use of Town owned Lands located at the southwestern most corner of 2190 Old Front Road.
2. That the Mayor and Chief Administrative Officer be authorized to execute the lease agreement with Rogers Telecommunications Inc. c/o BLJC for a five (5) year period.

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

1st Reading – March 14, 2017

MAYOR – K. ANTAYA

2nd Reading – March 14, 2017

3rd Reading – March 14, 2017

DEPUTY CLERK – A. ARMSTRONG