

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

Tuesday, August 8, 2017, 7:00 PM Council Chambers, LaSalle Civic Centre, 5950 Malden Road

			Pages
Α.	OPE	NING 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 July 25, 2017 BE ADOPTED as presented.	
	4.	Approval of Payment of Accounts	13
		RECOMMENDATION That the Accounts Payable report dated August 8, 2017 BE APPROVED for payment.	
	5.	Mayors Comments	
В.	PRES	SENTATIONS	

DELEGATIONS

С.

### D. PUBLIC MEETINGS AND/OR HEARINGS

1. REZONING AND SITE PLAN CONTROL APPLICATIONS

Public Meeting to consider a rezoning on 0.8 hectares of property located along the west side of Malden Road, between Rosati and Bouffard Road to rezone the subject land from a Neighbourhood Commercial Holding Zone - "C1(h)" to a site specific Neighbourhood Commercial - "C1-9" in order to add Commercial Storage, Studio Space, Automobile Repair Garage and Builders or Contractors Establishments.

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

1.	CULTURE & RECREATION/PARKS ADVISORY COMMITTEE MEETING MINUTES - JULY 25, 2017	57
	RECOMMENDATION That the recommendations contained in the minutes of the Culture and Recreation/Parks Advisory Committee Meeting dated July 25, 2017 BE APPROVED.	
2.	REQUEST FOR SUPPORT FROM THE TOWNSHIP OF THE ARCHIPELAGO - RECONSIDER PROPOSED CHANGES UNDER BILL 68 - OUT OF COURT PAYMENTS	59
	For Council Decision.	
3.	REQUEST FOR SUPPORT FROM THE COUNTY OF ESSEX - ONTARIO NUCLEAR RESPONSE PLAN	61
	For Council Decision.	
4.	REQUEST FOR SUPPORT FROM THE COUNTY OF ESSEX - PROPOSED AMENDMENTS TO THE HIGHWAY TRAFFIC ACT UNDER BILL 94	79
	For Council Decision.	
	<i>Clerks Note</i> : The Bill amends the Highway Traffic Act to add a new Part respecting school bus camera systems. Subsections 175 (11) and (12) of the Highway Traffic Act set out certain requirements that apply when a vehicle encounters a school bus on a highway. The new Part provides that a photograph or video of a vehicle obtained from a school bus camera system may be received as evidence in a proceeding under the Provincial Offences Act respecting an alleged offence under subsection 175 (11) or (12).	
5.	AMENDED SITE PLAN CONTROL APPROVAL AT 5821 MALDEN ROAD	81

#### RECOMMENDATION

(MALDEN SQUARE PLAZA)

That the report of the Supervisor of Planning & Development Services dated August 2, 2017 (DS-44-17) regarding a site plan control amendment for Malden Square Plaza located at 5821 Malden Road BE RECEIVED; and that the amended site plan control to allow construction of a new outdoor patio and a modified fire route at a new restaurant located in the Malden Square Plaza at 5821 Malden Road BE APPROVED.

6.	TRANSIT STOP CAPITAL EXPENDITURES	86
	RECOMMENDATION That the report of the Director of Public Works dated August 1, 2017 (PW-24- 2017) regarding transit stop capital expenditures BE RECEIVED; and that Phase 1 and Phase 2 for the transit stop pad construction and connections costing approximately \$140,000.00 BE APPROVED; and that four bus shelters costing approximately \$ 24,000.00 to be installed during the initial transit implementation stage BE APPROVED; and that future bus shelters be deployed based on future demand of service and ridership numbers and be installed in the future years.	
7.	CORRESPONDENCE FROM THE TOWN OF AMHERSTBURG REGARDING POLICING	90
	For Council Decision.	
8.	ROUNDABOUT TREATMENTS	91
	RECOMMENDATION That the report of the Director of Public Works dated August 3, 2017 (PW-26- 2017) regarding the Town roundabouts BE RECEIVED; and that the recommendation of the Culture and Recreation Committee to proceed with option 3a BE APPROVED; and that administration BE DIRECTED to tender, and obtain quotes for a centerpiece at Todd Lane and Malden; and that funds BE UTILIZED from the Infrastructure Reserve Funds.	
9.	TRANSIT BENCHES	101
	RECOMMENDATION That the report of the CAO dated August 3, 2017 (CAO-18-17) regarding entering into discussions with Creative Outdoor Advertising (COA) for the installation of benches at transit bus stops BE APPROVED.	
INFO	RMATION ITEMS TO BE RECEIVED	
1.	SUMMARY OF REPORTS TO COUNCIL	128
	RECOMMENDATION That the report of the Chief Administrative Officer dated August 8, 2017 being a summary of reports to Council BE RECEIVED.	
2.	UPDATE ON SUMMER PROGRAMMING (HALF WAY POINT)	129
	RECOMMENDATION That the report of the Director of Culture and Recreation dated August 2, 2017 (C & R 09-17) regarding the 2017 summer programming BE RECEIVED.	

F.

#### G. BY-LAWS

RECOMMENDATION

That the following By-laws BE GIVEN first reading:

**8041** - A Bylaw to authorize the execution of the waste collection agreement with Windsor Disposal Services Inc. and the Corporation of the Town of LaSalle.

**8042** - A Bylaw to authorize the sale of Lot 105 and part of Block "A" (closed by R1262860), Registered Plan 661 to Allan Bellemore.

RECOMMENDATION That by-law numbers 8041 and 8042 BE GIVEN second reading.

RECOMMENDATION That by-law number 8041 and 8042 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

RECOMMENDATION That Confirmatory Bylaw #8043 BE GIVEN first reading:

RECOMMENDATION That Confirmatory Bylaw #8043 BE GIVEN second reading.

RECOMMENDATION That Confirmatory Bylaw #8043 BE GIVEN third reading and finally passed.

#### N. SCHEDULE OF MEETINGS

Committee of Adjustment - August 16, 2017 @ 5:30 pm Regular Meeting of Council - August 22, 2017 @ 7:00 pm Accessibility Advisory Committee Meeting - September 7, 2017 @ 4:00 pm Regular Meeting of Council - September 12, 2017 @ 7:00 pm

#### O. ADJOURNMENT



#### THE CORPORATION OF THE TOWN OF LASALLE

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

#### July 25, 2017 7:00 p.m. Council Chambers, LaSalle Civic Centre, 5950 Malden Road

Members of Council Present:	Mayor Ken Antaya, Deputy Mayor Marc Bondy, Councillor Michael Akpata, Councillor Terry Burns, Councillor Sue Desjarlais, Councillor Crystal Meloche, Councillor Jeff Renaud
Administration Present:	K. Miller, Chief Administrative Officer, B. Andreatta, Director of Council Services & Clerk, L. Silani, Director of Development & Strategic Initiatives, P. Marra, Director of Public Works, D. Sutton, Fire Chief, A. Armstrong, Deputy Clerk, N. DiGesu, IT Supervisor, C. Riley, Town Solicitor, J. Columbus, Director of Culture and Recreation

Additional Administration M. Abbruzzese, Supervisor of Revenue, A, Burgess, Supervisor,Present:Planning & Development, D. Hansen, Supervisor of Accounting.

#### A. OPENING BUSINESS

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

275/17 Moved by: Councillor Desjarlais Seconded by: Councillor Renaud

That the minutes of the regular meeting of Council held July 11, 2017 BE ADOPTED as presented.

Carried.

4. Approval of Payment of Accounts

276/17 Moved by: Councillor Burns Seconded by: Councillor Akpata

That the Accounts Payable report dated July 25, 2017 BE APPROVED for payment.

#### Carried.

5. Mayors Comments

Mayor Antaya acknowledges the efforts of County of Essex and their Canada 150 celebration at the Essex County Civic Complex, he along with Deputy Mayor Bondy attended the event.

Mayor Antaya welcomes Tanya Mailloux, Executive Assistant to the CAO and Mayor who replaced Cheryl Sokolowski as she retired in March of 2017 and acknowledges Cheryl's many years of service and wishes her well.

#### B. PRESENTATIONS

#### C. DELEGATIONS

#### 1. SERENITY CIRCLE COMMUNITY MAILBOX

Steven Shanfield, resident appears before Council to speak against the administrative recommendation regarding the Serenity Circle community mailbox location and requests that Council support the petition to Canada Post regarding the location of the community mailbox.

Dean Valihara, resident appears before Council to speak against the administrative recommendation regarding the Serenity Circle community mailbox location, indicating that he has concerns regarding accessibility.

Moved by: Councillor Burns Seconded by: Deputy Mayor Bondy

That the report of the Director of Public Works dated July 17, 2017 (PW-22-17) regarding the community mailbox for the Serenity Circle development BE RECEIVED; and further that the location of the community mailbox for this development BE MAINTAINED on Ellis Street adjacent to 2003 Serenity Circle as originally designed; and further that the developer BE DIRECTED to complete the outstanding obligation of the sidewalk construction and installation of the originally planned community mailbox in a timely manner; and further that the permanent community mailbox location be constructed so that it is fully accessible.

#### Motion is Put and is Lost

Aye Votes: Councillor Burns and Deputy Mayor Bondy Nay Votes: Councillors Akpata, Renaud, Meloche and Desjarlais

277/17 Moved by: Councillor Renaud Seconded by: Councillor Desjarlais

That the report of the Director of Public Works dated July 17, 2017 (PW-22-17) regarding the community mailbox for the Serenity Circle development BE RECEIVED; and further the petition to Canada Post from the residents of Serenity Circle BE SUPPORTED; and further that the said resolution BE FORWARDED to Canada Post.

Deputy Mayor Bondy voting nay.

Carried.

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

#### 1. HOLDING ZONE SYMBOL REMOVAL APPLICATION WEST SIDE OF NORTHWAY

Haider Habib, Applicant and Owner (143311 Ontario Limited- Habib Homes) appears before council to speak in support of the administrative recommendation for the removal of the holding zone symbol on 1700 sq. meters of land located on the west side of Northway Avenue (between Westbrook Blvd. and Cousineau Rd.) to allow for the development of two single detached homes.

278/17

Moved by: Deputy Mayor Bondy Seconded by: Councillor Desjarlais

That the report of the Supervisor of Planning and Development Services dated July 17, 2017 (DS-40-17) regarding the Holding Zone Symbol removal application from 1433311 Ontario Limited (Habib Homes) on approximately 1700 sq. meters of land currently zoned R1(h), located on the west side of Northway Avenue (between Westbrook Blvd. and Cousineau Rd.) to allow for the development of two new single detached homes BE APPROVED upon the execution of the corresponding development agreement and that the corresponding bylaw be adopted once the development agreement has been executed to the satisfaction of Administration.

#### Carried.

# 2. HOLDING ZONE SYMBOL REMOVAL APPLICATION SOUTH SIDE OF ULSTER STREET

Haider Habib, Applicant and Owner (1722912 Ontario Limited- Habib Homes) appears before council to speak in support of the administrative recommendation for the removal of the holding zone symbol on 900 sq meters of land located on the south side of Ulster Street(between Front Rd. and Meloche St. to allow for the development of one single detached home.

#### 279/17

Moved by: Deputy Mayor Bondy Seconded by: Councillor Meloche

That the report of the Supervisor of Planning and Development dated July 17, 2017 (DS-41-17) regarding a holding zone symbol removal application from 1722912 Ontario Limited (Habib Homes) on approximately 900 sq. meters of land currently zoned R1 (h) located on the south side of Ulster Street (between Front Rd. and Meloche St.), to allow for the development of one single detached home BE APPROVED upon the execution of the corresponding development agreement and that the corresponding bylaw be adopted once the development agreement has been executed to the satisfaction of Administration.

#### Carried.

#### 3. HOLDING ZONE SYMBOL REMOVAL APPLICATION FOR SEVEN LAKES HOME LIMITED

Frank Fazio, Solicitor representing applicant appears before Council to speak in support of the administrative recommendation to Grant Approval to (I) a Redline Revision for Phase 3c of the Seven Lakes Home Ltd. subdivision, located in the Bouffard Planning District- Block 213 in the Draft Approved Plan of Subdivision and (ii) to remove the holding zone symbol for Phase 3c.

Jason Conrad, resident appears before Council to speak against the administrative recommendation to Grant approval to (I) a Redline Revision for Phase 3c of the Seven Lakes Home Ltd. subdivision, located in the Bouffard Planning District Block 213 in the Draft Approved plan of Subdivision and (ii) to remove the holding zones symbol for Phase 3c, noting that property owners were assured that no development would occur in the area behind their home.

Kathy Gerardi, resident appears before Council to speak against the administrative recommendation to Grant approval to (I) a Redline Revision for Phase 3c of the Seven Lakes Home Ltd. subdivision, located in the Bouffard Planning District Block 213 in the Draft Approved plan of Subdivision and (ii) to remove the holding zones symbol for Phase 3c, noting that property owners were assured that no development would occur in the area behind their home. 280/17 Moved by: Deputy Mayor Bondy Seconded by: Councillor Akpata

That the report of the Supervisor of Development and Strategic Initiatives dated July 18, 2017 (DS-42-2017) regarding a request to Grant Approval to a Redline Revision for Phase 3c of the Seven Lakes Home Ltd. Subdivision located in the Bouffard Planning District - Block 213 in the Draft Approved Plan of Subdivision (File No. 37-T-04001; and an application to remove the holding zone symbol for Phase 3c BE APPROVED and that a copy of this resolution be forwarded to the Manager of Planning Services for the County of Essex along with a copy of this staff report and a copy of the June 1st, 2017 redline revision plan of subdivision.

Carried.

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

1. WEST BRANCH CAHILL DRAIN- APPOINTMENT OF DRAINAGE ENGINEER UNDER SECTION 78 OF THE DRAINAGE ACT

281/17 Moved by: Councillor Burns Seconded by: Councillor Renaud

That the report of the Manager of Engineering dated July 18, 2017 (PW-23-17) recommending Dillon Consulting be appointed under Section 78 of the Drainage Act to complete the report on the West Branch Cahill Drain BE APPROVED.

#### Carried.

2. VOLLMER CENTRE POOL CONVERSION TO LED LIGHTS

282/17

Moved by: Councillor Burns Seconded by: Deputy Mayor Bondy

That the report of the Manager of Finance & Deputy Treasurer and the Director of Public Works dated July 18, 2017 (FIN-22-2017) recommending the Vollmer Centre pool lights be replaced with LED lights during shutdown from August 28th through October 9th as endorsed by the Environmental Strategic Planning Committee BE APPROVED; and further that the contract BE AWARDED to Ameresco at an all in cost of \$35,000 plus HST; and further that administration REPORT BACK on the next phase of the project during the 2018 budget deliberations.

Councillor Meloche voting nay on the matter.

#### Carried.

#### F. INFORMATION ITEMS TO BE RECEIVED

1. COUNCIL MEMBER ATTENDANCE AT MEETINGS - Q2 - APRIL TO JUNE, 2017

283/17

Moved by: Deputy Mayor Bondy Seconded by: Councillor Meloche

That the report provided by the Department of Council Services dated July 14, 2017 (CL-14-17) respecting Council member attendance at Council and committee meetings for the period of March to June, 2017 (2nd Quarter) BE RECEIVED.

#### Carried.

2. 2nd QUARTER REPORT

284/17 Moved by: Councillor Burns Seconded by: Councillor Akpata

That the report of the Manager of Finance & Deputy Treasurer and the Supervisor of Accounting dated July 19, 2017 (FIN-21-17) detailing the financial position of the municipality as of the 2nd quarter BE RECEIVED.

Carried.

3. SUMMARY OF REPORTS TO COUNCIL

285/17 Moved by: Councillor Burns Seconded by: Councillor Meloche

That the report of the Chief Administrative Officer dated July 25, 2017 being a summary of reports to Council BE RECEIVED.

Carried.

#### G. BY-LAWS

None.

#### H. COUNCIL QUESTIONS

None.

#### I. STATEMENTS BY COUNCIL MEMBERS

None.

#### J. REPORTS FROM COMMITTEES

None.

#### K. NOTICES OF MOTION

None.

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

#### M. CONFIRMATORY BY-LAW

286/17 Moved by: Councillor Renaud Seconded by: Councillor Akpata

That Confirmatory Bylaw #8040 BE GIVEN first reading.

Carried.

#### 287/17 Moved by: Councillor Desjarlais Seconded by: Councillor Meloche

That Confirmatory Bylaw #8040 BE GIVEN second reading.

#### Carried.

288/17 Moved by: Deputy Mayor Bondy Seconded by: Councillor Burns

That Confirmatory Bylaw #8040 BE GIVEN third reading and finally passed.

Carried.

#### N. SCHEDULE OF MEETINGS

Regular Meeting of Council August 8, 2017 @ 7:00pm Committee of Adjustment August 16th, 2017 @ 5:30pm Regular Meeting of Council August 22, 2017 @ 7:00pm

#### O. ADJOURNMENT

Meeting adjourned at the call of the Chair 8:10 pm.

Mayor: Ken Antaya

Deputy Clerk: Agatha Armstrong

# TÓWN OF LASALLE

## ACCOUNTS PAYABLE

### COUNCIL REPORT

August 8, 2017



AP5060A Aug 02, 2017 Date :

Cheque Dates : 24-Jul-2017

Page : Time : 10:02 am

To 02-Aug-2017

1

000006 To 911511 Vendor :

Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>150086</b> 140-46000/46300	1461692 ONTARIO INC OVERPD TAXES	20170801 C 26-Jul-2017	01-Aug-2017	646.82	646.82	0.00
		Supplier Totals :		646.82	646.82	0.00
<b>230045</b> 12014050678	2173757 ONTARIO LTD CONC SUP-VRC	20170725 C 10-Jul-2017	25-Jul-2017	63.33	63.33	0.00
		Supplier Totals :		63.33	63.33.	0.00
903103 191549	ACTIVE BODY PHYSICAL TESTING-CS	20170725 C 31-May-2017	25-Jul-2017	160.00	160.00	0.00
		Supplier Totals :		160.00	160.00	0.00
<b>010004</b> 604070	ADVANCE BUSINESS SYSTE DEVICE MANAGER-IT	MS 20170725 C 01-Jul-2017	25-Jul-2017	135.60	135.60	0.00
605039	COPIERS-IT	20170801 C 20-Jul-2017	01-Aug-2017	1,335.55	1,335.55	0.00
		Supplier Totals :		1,471.15	1,471.15	0.00
<b>010068</b> 8465	ALL PROTEX FIRE AND FIRE EXT INSPECTION-FIRE	20170801 C 21-Jul-2017	01-Aug-2017	359.57	359.57	0.00
		Supplier Totals :		359.57	359.57	0.00
900096 106718	ALLEGRA PRINT & IMAGING SHIRTS-SF	20170801 C 06-Jun-2017	01-Aug-2017	652.24	652.24	0.00
		Supplier Totals :		652.24	652.24	0.00
<b>010008</b> 18416427	ALLSTREAM BUSINESS INC PHONES	20170801 C 10-Jul-2017	01-Aug-2017	1,518.71	1,518.71	0.00
18416428	PHONE-BOAT RAMP	20170801 C 10-Jul-2017	01-Aug-2017	56.61	56.61	0.00
18416430	PHONE-POOL	20170801 C 10-Jul-2017	01-Aug-2017	61.97	61.97	0.00
18416431	PHONE-VRC	20170801 C 10-Jul-2017	01-Aug-2017	319.34	319.34	0.00
18416432	PHONE-POL	20170724 P 10-Jul-2017	24-Jul-2017	847.16	847.16	0.00
		Supplier Totals :		2,803.79	2,803.79	0.00
<b>010113</b> 1707-18	AOYS FIRE TRAINING LTD BLUE CARD PROGRAM-FIRE	20170801 C 25-Jul-2017	01-Aug-2017	435.05	435.05	0.00
		Supplier Totals : 14		435.05	435.05	0.00



AP5060A Aug 02, 2017

Cheque Dates : 24-Jul-2017

Date :

Page : Time : 2 10:02 am

To 02-Aug-2017

000006 To 911511 Vendor :

Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
902520	ASSOCIATION OF	<u> </u>				
17 MEMBERSHIP	Cancelled Invoice - MEMBERSHIP-VRC	20170327 C 29-Mar-2017	29-Mar-2017	300.00	-300.00	0.00
		Supplier Totals :		300.00	-300.00	0.00
010043	ASSOCIATION OF ONTARIO					
16311	TRAINING-PW	20170801 C 26-Jul-2017	01-Aug-2017	4,237.50	4,237.50	0.00
		Supplier Totals :		4,237.50	4,237.50	0.00
020010	BELL CANADA			14.70	74 70	0.00
1707/734-0813	PHONE-PW	20170801 C 07-Jul-2017	01-Aug-2017	74.76	74.76	0.00
		Supplier Totals :		74.76	74.76	0.00
020089	BENSON AUTOPARTS					
12964694	UNIT 5210-FF	20170801 C 06-Jul-2017	01-Aug-2017	882.80	882.80	0.00
12964814	TIRES-PARKS	20170801 C 20-Jul-2017	01-Aug-2017	302.89	302.89	0.00
		Supplier Totals :		1,185.69	1,185.69	0.00
020031	BLACKBURN RADIO INC			040.00	949.20	0.00
10526	ADV-SF	20170801 C 28-May-2017	01-Aug-2017	949.20	949.20	0.00
13477	ADV-SF	20170801 C 28-May-2017	01-Aug-2017	1,220.40	1,220.40	0.00
		Supplier Totals :		2,169.60	2,169.60	0.00
020164 6779	Boghosian+Allen LLP Third Party Liability	20170801 C 30-Jun-2017	01-Aug-2017	5,300.86	5,300.86	0.00
				5,300.86	5,300.86	0.00
		Supplier Totals :		5,300.00		
<b>020023</b> 8226	BONDY ELECTRIC LIMITED PUMP TIMER-FF	20170801 C 17-Jul-2017	01-Aug-2017	212.94	212.94	0.00
		Supplier Totals :		212.94	212.94	0.00
020173 100-43000	BRYCE	20170724 D 17-Jul-2017	24-Jul-2017	551.07	551.07	0.00
		Supplier Totals :		551.07	551.07	0.00
030015	CANADIAN IMPERIAL BANK					
AUG 2/17	PAYROLL REMITTANCES	208 28-Jul-2017	01-Aug-2017	1,142.90	1,142.90	0.00
JULY 26/17	PAYROLL REMITTANCES	<sup>198</sup> 25-Jul-2017 15	25-Jul-2017	1,129.77	1,129.77	0.00



AP5060A Date :

.

Page : Time : Aug 02, 2017 04 141 0047 \_ 00.4

10:02 am

Batch : All	Vendor Name			Invoice	Paid	Discount
Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amount
		Supplier Totals :		2,272.67	2,272.67	0.00
030022 558761	CARDINAL SERVICES GRO SERV LIBRARY HVAC-FF	UP 20170801 C 28-Jul-2017	01-Aug-2017	563.42	563.42	. 0.00
		Supplier Totals :		563.42	563.42	0.00
030039	CHECKER INDUSTRIAL LT	)				
90393601	FIRE NOZZLE-FF	20170801 C 27-Jul-2017	01-Aug-2017	124.62	124.62	0.00
		Supplier Totals :		124.62	124.62	0.00
<b>900219</b> 5008092277	CINTAS CANADA LTD SUNSCREEN-CONC	20170725 C 23-Jun-2017	25-Jul-2017	165.06	165.06	0.00
		Supplier Totals :		165.06	165.06	0.00
030175 36610-015075	CLAIMSPRO INC THIRD PARTY LIABILITY	20170725 C 20-Jul-2017	25-Jul-2017	1,689.45	1,689.45	0.00
		Supplier Totals :		1,689.45	1,689.45	0.00
030007 3134	COLENUTT SIGNS LTD BOAT NUMBERS-FIRE	20170725 C 07-Jul-2017	25-Jul-2017	84.75	84.75	0.00
		Supplier Totals :		84.75	84.75	0.00
030030 357102	COMMISSIONAIRES MAY 15-27 TOWNHALL SECURITY	20170801 C 27-May-2017	01-Aug-2017	965.50	965.50	0.00
		Supplier Totals :	·	965.50	965.50	0.00
900110 90407636	CORPORATE BILLING INC UNIT 207-FIRE	20170724 D 30-May-2017	24-Jul-2017	198.91	198.91	0.00
90415290	UNIT 5219-FF	20170801 C 18-Jul-2017	01-Aug-2017	1,042.49	1,042.49	0.00
90415803	UNIT 203-FIRE	20170801 C 20-Jul-2017	01-Aug-2017	2,448.99	2,448.99	0.00
90416108	UNIT 207-FF	20170801 C 24-Jul-2017	01-Aug-2017	1,960.22	1,960.22	0.00
90416510	UNIT 207-FF	20170801 C 25-Jul-2017	01-Aug-2017	1,647.44	1,647.44	0.00
		Supplier Totals :		7,298.05	7,298.05	0.00
0 <b>30087</b> 59588	COXONS SALES & RENTAL: STORAGE CONT-FF	<b>S</b> 20170801 C 01-Jun-2017	01-Aug-2017	169.50	169.50	0.00
		Supplier Totals : 16		169.50	169.50	0.00



AP5060A Aug 02, 2017

Cheque Dates : 24-Jul-2017

Date :

Page : 4 Time : 10:02 am

To 02-Aug-2017

Vendor Code	Vendor Name			Invoice	Paid	Discoun
Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amoun
903468	CREATIVE HOMESCAPES					
172613	7210 DISPUTED	20170724 D 19-Jul-2017	24-Jul-2017	200.00	200.00	0.00
	S	upplier Totals :		200.00	200.00	0.00
030092	CUETS FINANCIAL					
1707 ANDREATTA	MTO/AMCTO MAP 1/COUNCIL CLOCK/MTG	20170724 D 09-Jul-2017	24-Jul-2017	705.46	705.46	0.00
1707 BEAULIEU	HOME HARDWARE	20170724 D 09-Jul-2017	24-Jul-2017	10.14	10.14	0.00
1707 BRYDON	TRAINING-PW	20170724 D 09-Jul-2017	24-Jul-2017	203.95	203.95	0.00
1707 COLUMBUS	DAY CAMP SUP/SHELTER/MTG/CONF	20170724 D 09-Jul-2017	24-Jul-2017	1,825.50	1,825.50	0.00
1707 LEONTOWIC		20170724 P 09-Jul-2017	24-Jul-2017	50.58	50.58	0.00
1707 MARRA	MTG-PW	20170724 D 09-Jul-2017	24-Jul-2017	57.57	57.57	0.00
1707 MAZZANTI	TRAINING/PAINT	20170724 D 09-Jul-2017	24-Jul-2017	747.15	747.15	0.00
1707 MILICIA	PHONES/CONF	20170724 D 09-Jul-2017	24-Jul-2017	3,909.22	3,909.22	0.00
1707 MILLER	ACCM/SURFACE/SF ACCM STRAT PLAN/MTG/SF	20170724 D 09-Jul-2017	24-Jul-2017	310.69	310.69	0.00
1707 PETROS	MOE/TRAINING	20170724 D 09-Jul-2017	24-Jul-2017	684.50	684.50	0.00
1707 SUTTON	EMERG MANG-FIRE	20170724 D 09-Jul-2017	24-Jul-2017	111.26	111.26	0.00
1707 THIESSEN	CLOTHING/MTGS/SUBSCRIP TIONS/EMERG MANG	20170724 D 09-Jul-2017	24-Jul-2017	1,402.08	1,402.08	0.00
	S	upplier Totals :		10,018.10	10,018.10	0.00
040138	DEEG					
1705 REFUND		20170801 C 31-May-2017	01-Aug-2017	33.90	33.90	0.00
	S	upplier Totals :		33.90	33.90	0.00
040079	DEPENDABLE EMERGENCY					
P72722	THERMAL CAMERA KIT-FIRE	20170725 C 05-Jul-2017	25-Jul-2017	8,782.36	8,782.36	0.00
P79927	CLOTHING-FIRE	20170725 C 24-Aug-2016	25-Jul-2017	327.14	327.14	0.00
	S	upplier Totals :		9,109.50	9,109.50	0.00
040015	DILLON CONSULTING LIMITEE	)				
169823	HURON CHURCH WM	20170801 C 29-Jun-2017	01-Aug-2017	424.09	424.09	0.00
169979	DRAINAGE REPORTS	20170801 C 30-Jun-2017	01-Aug-2017	18,051.19	18,051.19	0.00
170405	TS/PATHWAY	20170801 C 17-Jul-2017	01-Aug-2017	7,424.10	7,424.10	0.00
	S	upplier Totals : 17		25,899.38	25,899.38	0.00



AP5060A Date : Aug 02, 2017

Cheque Dates : 24-Jul-2017

Page : Time : 10:02 am

To 02-Aug-2017

5

Vendor: 000006 To 911511

Vendor Code	Vendor Name			Invoice	Paid	Discount
Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amount
900882	DOMINION TREE SERVICE					0.00
5672	TREE REMOVAL-ROADS	20170725 C 25-Apr-2017	25-Jul-2017	2,825.00	2,825.00	0.00
		Supplier Totals :		2,825.00	2,825.00	0.00
901096	EQUIFAX					
4345741	EXP-POL	20170801 P 30-Jun-2017	01-Aug-2017	27.12	27.12	0.00
		Supplier Totals :		27.12	27.12	0.00
050007	ERGONOW INC					
2458	ASSESSMENT-MAZZANTI	20170801 C 24-Apr-2017	01-Aug-2017	254.25	254.25	0.00
		Supplier Totals :		254.25	254.25	0.00
050022	ESSEX GOLF & COUNTRY C	LUB				
1707/T4095	GOLF TOURNAMENT-POL	20170801 P 26-Jul-2017	01-Aug-2017	20,295.46	20,295.46	0.00
		Supplier Totals :		20,295.46	20,295.46	0.00
050025	ESSEX LINEN SUPPLY					
404564	MATS-FF	20170725 C 19-Jul-2017	25-Jul-2017	98.43	98.43	0.00
405082	TOWELS-FIRE	20170801 C 26-Jul-2017	01-Aug-2017	33.79	33.79	0.00
740888	TOWELS-FIRE	20170725 C 18-Jul-2017	25-Jul-2017	49.72	49.72	0.00
		Supplier Totals :		181.94	181.94	0.00
050027	ESSEX POWERLINES		04 141 2017	15,309.08	15,309.08	0.00
1707/232192-00	STREET LIGHTS	20170724 D 18-Jul-2017	24-Jul-2017	·		0.00
1707/243215-00	TS HURON LN/TODD	20170724 D 18-Jul-2017	24-Jul-2017	258.63	258.63	
1707/243455-00	SL MALDEN	20170724 D 18-Jul-2017	24-Jul-2017	218.47	, 218.47	0.00
1707/243493-00	TS HWY 18/LAURIER	20170724 D 18-Jul-2017	24-Jul-2017	258.63	258.63	0.00
1707/243546-01	PS 16	20170724 D 11-Jul-2017	24-Jul-2017	165.55	165.55	0.00
1707/243555-01	PS 1	20170724 D 18-Jul-2017	24-Jul-2017	5,269.88	5,269.88	0.00
1707/243599-00	TS LAURIER	20170724 D 18-Jul-2017	24-Jul-2017	41.57	41.57	0.00
707/243696-00	TS REAUME	20170724 D 18-Jul-2017	24-Jul-2017	41.57	41.57	0.00
707/244146-00	TS BOUFFARD	20170724 D 18-Jul-2017	24-Jul-2017	41.57	41.57	0.00
707/244199-00	TS MALDEN	20170724 D 18-Jul-2017	24-Jul-2017	402.28	402.28	0.00



AP5060A Aug 02, 2017

Cheque Dates: 24-Jul-2017

Date :

Bank: 1 To 1

Page : Time :

To 02-Aug-2017

6 10:02 am

Vendor: 000006 To 911511 Batch : All

Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discoun Amoun
1707/244201-00	TS MALDEN	20170724 D 18-Jul-2017	24-Jul-2017	402.28	402.28	0.00
1707/244335-00	TS HURON LN/NORMANDY	20170724 D 18-Jul-2017	24-Jul-2017	43.75	43.75	0.00
1707/244336-00	TS MARTIN/FRONT	20170724 D 18-Jul-2017	24-Jul-2017	54.90	54.90	0.00
1707/244337-00	TS VICTORY/FRONT	20170724 D 18-Jul-2017	24-Jul-2017	43.75	43.75	0.00
1707/244358-00	TS INTERNATIONAL/FRONT	20170724 D 18-Jul-2017	24-Jul-2017	251.62	251.62	0.00
1707/244816-00	TS SPRUCEWOOD	20170724 D 18-Jul-2017	24-Jul-2017	76.72	76.72	0.00
1707/244959-00	TS MATCHETTE	20170724 D 18-Jul-2017	24-Jul-2017	76.72	76.72	0.00
1707/246961-00	HYDRO-VRC	20170801 C 18-Jul-2017	01-Aug-2017	55,170.73	55,170.73	0.00
1707/248886-00	TS HURON CHURCH	20170724 D 11-Jul-2017	24-Jul-2017	79.48	79.48	0.00
1707/248887-00	TS HURON CHURCH	20170724 D 11-Jul-2017	24-Jul-2017	83.73	83.73	0.00
1707/250306-00	HYDRO-PW	20170801 C 18-Jul-2017	01-Aug-2017	4,576.86	4,576.86	0.00
1707/250685-00	HYDRO-TOWNHALL	20170801 C 18-Jul-2017	01-Aug-2017	19,013.82	19,013.82	0.00
		Supplier Totals :		102,283.87	102,283.87	0.00
050035 17743-IN	ESSEX TERMINAL RAILWAY ( Railway Maint	CO 20170801 C 01-May-2017	01-Aug-2017	1,817.58	1,817.58	0.00
17837-IN	RAILWAY MAINT	20170801 C 01-Jun-2017	01-Aug-2017	1,817.58	1,817.58	0.00
17950-IN	RAILWAY MAINT	20170801 C 01-Jul-2017	01-Aug-2017	2,081.79	2,081.79	0.00
	5	Supplier Totals :		5,716.95	5,716.95	0.00
000006 AUG 2/17	FAMILY RESPONSIBILITY PAYROLL REMITTANCES	208 28-Jul-2017	28-Jul-2017	243.46	243.46	0.00
JULY 26/17	PAYROLL REMITTANCES	198 25-Jul-2017	25-Jul-2017	243.46	243.46	0.00
	٤	Supplier Totals :		486.92	486.92	0.00
060078	FARLEY MANUFACTURING IN	C				
17-147	SALT DOME COVER-FIRE	20170725 C 12-Jul-2017	25-Jul-2017	39,399.71	39,399.71	0.00
	٤	Supplier Totals :		39,399.71	39,399.71	0.00
060077 22396171	FRED PRYOR SEMINARS SEMINAR-PW	20170801 C 10-Jun-2017	01-Aug-2017	281.37	281.37	0.00
	c	Supplier Totals :		281.37	281.37	0.00
	č	Supplier lotais .				



AP5060A Aug 02, 2017

Date :

To 02-Aug-2017 Cheque Dates : 24-Jul-2017 Bank: 1 To 1

Vendor Code	Vendor Name			Invoice	Paid	Discount
Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amoun
L305988	OFF SUP-POL	20170724 P 20-Jul-2017	24-Jul-2017	123.86	123.86	0.00
L308911	OFF SUP-POL	20170724 P 21-Jul-2017	24-Jul-2017	182.42	182.42	0.00
		Supplier Totals :		306.28	306.28	0.00
070118	GREEN					
310-246046		20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	0.00
		Supplier Totals :		750.00	750.00	0.00
070012	GREEN SHIELD CANADA					
AUGUST 2017	AUGUST 2017	20170725 C 25-Jul-2017	25-Jul-2017	98,109.83	98,109.83	0.00
		Supplier Totals :		98,109.83	98,109.83	0.00
<b>070030</b> 3626	gyori Farms inc Mulch-Parks	20170725 C 11-Jul-2017	25-Jul-2017	94.92	94.92	0.00
		Supplier Totals :		94.92	94.92	0.00
080008 30023	HEATON SANITATION LTD FLUSH STORM LINES-SEWER	20170725 C 25-Apr-2017	25-Jul-2017	1,808.00	1,808.00	0.00
30300	FLUSH SAN LINE/LOCATE CLEANOUT-SEWER	20170725 C 09-Jun-2017	25-Jul-2017	1,130.00	1,130.00	0.00
30492	VACUUM/WASH ICE PITS-FF	20170801 C 07-Jul-2017	01-Aug-2017	1,047.51	1,047.51	0.00
30522	PS 1	20170801 C 18-Jul-2017	01-Aug-2017	2,778.11	2,778.11	0.00
30806	EXCAVATE CURB STOP-WATER/SEWER	20170801 C 20-Jul-2017	01-Aug-2017	1,808.00	1,808.00	0.00
		Supplier Totals :		8,571.62	8,571.62	0.00
080007	HETEK SOLUTIONS INC		~~~~			
24542	CAL CHECK-FIRE	20170724 D 19-Jul-2017	24-Jul-2017	135.60	135.60	0.00
		Supplier Totals :		135.60	135.60	0.00
902750	HICKS MORLEY HAMILTON					
412935	LEGAL FEES-CS	20170725 C 27-Jun-2017	25-Jul-2017	1,680.88	1,680.88	0.00
		Supplier Totals :		1,680.88	1,680.88	0.00
)80117 210 227125	HOLLAND	20170724 D 18-Jul-2017	24-Jul-2017	1,204.19	1,204.19	0.00
310-237135		2017012412 10-341-2017	<u></u>	(per 6.10		
	;	Supplier Totals :		1,204.19	1,204.19	0.00



AP5060A Aug 02, 2017 Date :

10:02 am

8

Vendor : 000000 Batch : All	6 To 911511			e Dates: 24-Jul-20	17 <b>To</b> 02-Au	
Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discoun Amoun
424815	CUSTODIAL SUP-FF	20170801 C 25-Jul-2017	01-Aug-2017	2,259.28	2,259.28	0.00
	s	upplier Totals :	<u> </u>	2,259.28	2,259.28	0.00
080026	HOLLANDIA GARDENS LTD					
90644	CHLORINE-FF	20170801 C 19-Jul-2017	01-Aug-2017	736.06	736.06	0.00
90645	CHLORINE-POOL	20170801 C 19-Jul-2017	01-Aug-2017	466.97	466.97	0.00
	s	upplier Totals :		1,203.03	1,203.03	0.00
080035	HOTHAM BUILDING					
117471	PAINT-SEWER	20170801 C 27-Feb-2017	01-Aug-2017	185.09	185.09	0.00
122937	SLEDGE HAMMERS/SHOVELS-ROAD	20170801 C 25-Jul-2017	01-Aug-2017	350.21	350.21	0.00
122945	PICKS-ROADS	20170801 C 25-Jul-2017	01-Aug-2017	128.73	128.73	0.00
	s	upplier Totals :		664.03	664.03	0.00
080070	HYDRO ONE NETWORKS INC				<i>c</i> o 70	. 0.00
1707/20009349200	RIVER CANARD CENTRE	20170724 D 13-Jul-2017	24-Jul-2017	56.70	56.70	
	s	upplier Totals :		56.70	56.70	0.00
090020	INTERNATIONAL SOCIETY OF				05.05	0.00
17/3865 BALANCE	MEMBERSHIP-THIBERT	20170724 D 24-Jul-2017	24-Jul-2017	35.95	35.95	0.00
	s	upplier Totals :		35.95	35.95	0.00
090032	IRC BUILDING SCIENCES			(00.75	400 75	0.00
3179	PW ROOF REPAIR-FF	20170801 C 30-Jun-2017	01-Aug-2017	423.75	423.75	0.00
	s	upplier Totals :		423.75	423.75	0.00
090013	IRON MOUNTAIN CANADA					
MZT7375	SHREDDING-PW	20170725 C 30-Jun-2017	25-Jul-2017	6.78	6.78	0.00
	ຣ	upplier Totals :		6.78	6.78	0.00
090035	ISLAND VIEW MARINA	00470705 0 40 ht 2047	25-Jul-2017	10.11	10.11	0.00
174899	FUEL FILTER-FIRE	20170725 C 13-Jul-2017	20900F2017			
	s	upplier Totals :		10.11	10.11	0.00
100001	J RAUTI CUSTOM HOMES LTD				750.00	0.00
877	1399 TUSCANY OAKS	20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	
	S	Supplier Totals :		750.00	750.00	0.00



AP5060A Date : Aug 02, 2017 Page : Time : 10:0

ime: 10:02 am

Vendor: 00000 Batch : All	06 To 911511			ue Dates: 24-Jul-26	017 To 02-Au	ıg-2017
Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<b>130030</b> RJ06544	JOE MELOCHE FORD SALE VEH REPAIR-POL	20170801 P 18-Jul-2017	01-Aug-2017	594,84	594.84	0.00
		Supplier Totals :		594.84	594.84	0.00
900328 12599	K & H FIREWORKS FIREWORKS-SF	20170725 C 09-Jun-2017	25-Jul-2017	8,079.50	8,079.50	0.00
		Supplier Totals :		8,079.50	8,079.50	0.00
<b>110034</b> 356285	KELCOM-REVOLUTIONIP PHONES-IT	20170801 C 25-Jul-2017	01-Aug-2017	143.51	143.51	0.00
		Supplier Totals :		143.51	143.51	0.00
110006 12050	KENWIL SERVICES SERV VRC HVAC-FF	20170725 C 21-Jun-2017	25-Jul-2017	508.50	508.50	0.00
12069	SINK CARTRIDGES-FF	20170801 C 28-Jun-2017	01-Aug-2017	547.32	547.32	0.00
12071	INSTALL MIXING VALVE-FF	20170801 C 30-Jun-2017	01-Aug-2017	921.18	921,18	0.00
		Supplier Totals :		1,977.00	1,977.00	0.00
110013 2017-06-06	KRAUTNER JANITORIAL	20170725 C 30-Jun-2017	25-Jul-2017	1,753.76	1,753.76	0.00
2017-06-08	JUNE SERV-CONC BLDG	20170725 C 30-Jun-2017	25-Jul-2017	1,318.34	1,318.34	0.00
2017-06-10	JUNE SERV-TOWNHALL	20170725 C 30-Jun-2017	25-Jul-2017	14,320.87	14,320.87	0.00
2017-06-11	JUNE SERV-SF	20170725 C 30-Jun-2017	25-Jul-2017	666.27	666.27	0.00
		Supplier Totals :		18,059.24	18,059.24	0.00
<b>903988</b> 162183	LAKELAND HOMES LTD 3877 ST FRANCIS	20170801 C 27~Jul-2017	01-Aug-2017	750.00	750.00	0.00
		Supplier Totals :		750.00	750.00	0.00
120084 1707 RENT	LASALLE HANGOUT FOR Y RENT-STRAT PLAN	OUTH 20170724 D 24-Jul-2017	24-Jul-2017	967.58	967.58	0.00
		Supplier Totals :		967.58	967.58	0.00
120002 1610 FOI REFUNI	LASALLE POLICE TFOI REFUND-PSB	20161013 P 05-Oct-2016	— 13-Oct-2016	5.00	0.00	0.00
		Supplier Totals : 22		5.00	0.00	0.00

ŇА	
10 4	
N42A	
California	

AP5060A Date : Aug 02, 2017 Page: Time: <sub>10</sub>

Time: 10:02 am To 02-Aug-2017

Vendor : 0000 Batch : All	006 To 911511			e Dates: 24-Jul-2017 1 To 1	Το 02-Aι	ıg-2017
Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
120017	LASALLE PRESS					
13093	BLDG/PLMB/HTG CARDS-BLDG	20170725 C 20-Jul-2017	25-Jul-2017	171.76	171.76	0.00
		Supplier Totals :		171.76	171.76	0.00
120124	LEMMO					
151574		20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	0.00
		Supplier Totals :		750.00	750.00	0.00
260010	LOBLAW COMPANIES LTD		05 14 0047	86.69	86.69	0.00
1707/13354	TRAINING-PW	20170725 C 19-Jul-2017	25-Jul-2017	00.09	00.00	
1707/19409	CANADA DAY/TRAINING/MTG-VRC/CS	20170725 C 19-Jul-2017	25-Jul-2017	287.58	287.58	0.00
1707/47095	CONC/DAY CAMP SUP-VRC	20170801 C 19-Jul-2017	01-Aug-2017	267.50	267.50	0.00
		Supplier Totals :		641.77	641.77	0.00
120059	LUCIER GLOVE & SAFETY					
23175	SIGN-ROADS	20170725 C 26-Jun-2017	25-Jul-2017	114.92	114.92	0.00
23177	GLASSES-ROADS	20170725 C 26-Jun-2017	25-Jul-2017	108.21	108.21	0.00
23246	GLASSES-PW	20170725 C 29-Jun-2017	25-Jul-2017	216.42	216.42	0.00
23480	CLOTHING-BRYDON	20170801 C 17-Jul-2017	01-Aug-2017	31.43	31.43	0.00
		Supplier Totals :		470.98	470.98	0.00
120120	LUKOW					
172754		20170724 D 20-Jul-2017	24-Jul-2017	200.00	200.00	0.00
		Supplier Totals :		200.00	200.00	0.00
130000	M.C.M. SNACK FOODS					
36119	CONC SUP-VRC	20170725 C 07-Jul-2017	25-Jul-2017	383.00	383.00	0.00
		Supplier Totals :		383.00	383.00	0.00
000400	M.D.CHARLTON CO LTD					
<b>900193</b> 55973	CLOTHING-POL	20170724 P 18-Jul-2017	24-Jul-2017	99.94	99.94	0.00
		Supplier Totals :	*****	99.94	99.94	0.00
		. <del>.</del>				
901318 296212	MAD SCIENCE OF WINDSOR DAY CAMP-VRC	20170801 C 26-Jul-2017	01-Aug-2017	307.36	307.36	0.00
		Supplier Totals : 2	3	307.36	307.36	0.00
			<u> </u>	,,		

Vendor Name Description

Vendor: 000006 To 911511

Batch : All

Invoice No.

er)			AP5060A Date: Au Cheque Dates: Bank: 1 To 1	g 02, 2017 24-Jul-201	Page : Time : 7 To 02-A	11 10:02 am .ug-2017
Batch	Invoice Date	Due Da	Λ	ivoice nount	Paid Amount	Discount Amount
70725 C	30-Jun-2017	25-Jul-2017	1	05.94	105.94	0.00
70801 P	30-Jun-2017	01-Aug-2017	, 8	01.75	801.75	0.00
er Totals	:		g	07.69	907.69	0.00
				00.00	0.00	0.00

		Supplier Totals : 24	4	1,055.86	1,055.86	0.00
54603	PUMP-FF	20170801 C 09-May-2017	01-Aug-2017	762.75	762.75	0.00
130142 24491	MORRISH ELECTRO SERV MOTOR-FF	20170801 C 26-Apr-2017	01-Aug-2017	293.11	293.11	0.00
		Supplier Totals :	-	23,357.95	23,357.95	0.00
130048 JULY 2017	MINISTER OF FINANCE PAYROLL REMITTANCES	198 25-Jul-2017	25-Jul-2017	23,357.95	23,357.95	0.00
		Supplier Totals :	-	1,165.02	1,165.02	0.00
102331	CUSTODIAL SUP-FF	20170801 C 26-Jul-2017	01-Aug-2017	384.29	384.29	0.00
<b>130042</b> 101928	MERCHANTS PAPER COM CUSTODIAL SUP-FF	PANY 20170725 C 20-Jul-2017	25-Jul-2017	780.73	780.73	0.00
		Supplier Totals :	-	447.48	447.48	0.00
<b>130086</b> 162163942	MELVIN ORR TRUCKING L SANDY LOAM-PARKS	TD 20170801 C 30-Jun-2017	01-Aug-2017	447.48	447.48	0.00
		Supplier Totals :	-	750.00	750.00	0.00
<b>130168</b> 151667	MEDITERRA HOMES 476 JEWEL	20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	0.00
		Supplier Totals :		68,109.65	68,109.65	0.00
130038 AUGUST 2017	MEDAVIE BLUE CROSS AUGUST 2017	20170724 D 24-Jul-2017	24-Jul-2017	68,109.65	68,109.65	0.00
		Supplier Totals :	-	1,516.17	378.55	0.00
1277	SIGNS-SF	20170725 C 04-Jul-2017	25-Jul-2017	378.55	378.55	0.00
1152	VEH DECALS-FF	20170510 C 09-Mar-2017	10-May-2017	705.39	0.00	0.00
<b>130164</b> 1151	MAXIMUM EXPOSURE LAUNCH FEE SIGN-PARKS	6 20170510 C 09-Mar-2017	- 10-May-2017	432.23	0.00	0.00
		Supplier Totals :	-	907.69	907.69	0.00
7377	CLOTHING-POL	20170801 P 30-Jun-2017	01-Aug-2017	801.75	801.75	0.00
<b>903433</b> 7376	MASTER CLEANERS CLOTHING-FIRE	20170725 C 30-Jun-2017	25-Jul-2017	105.94	105.94	0.00

N A	
r. a	
(NP 4	
105550	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	_
ALC: NOT	
A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER	
10132	

AP5060A Date : Aug 02, 2017 e: 12 e: 10:02 am

Vendor : 0000 Batch : All	006 To 911511			ue Dates : 24-Jul-20 : 1 To 1		
Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
1 <b>30052</b> 732536	MOTOR CITY CHRYSLER VEH REPAIR-FIRE	20170725 C 13-Jul-2017	25-Jul-2017	484.35	484.35	0.00
		Supplier Totals :		484.35	484.35	0.00
<b>130060</b> 96669	MSJ AUTOMOTIVE SERVIC UNIT 103-POL	ES 20170801 P 26-Jul-2017	01-Aug-2017	7,996.28	7,996.28	0.00
		Supplier Totals :		7,996.28	7,996.28	0.00
<b>140048</b> 151533	NAKHLE	20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	0.00
		Supplier Totals :	•··	750.00	750.00	0.00
140046 162121	NAKHLE	20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	0.00
		Supplier Totals :		750.00	750.00	0.00
901166 1701NANTAIS		20170724 D 24-Jul-2017	24-Jul-2017	107.69	107.69	0.00
		Supplier Totals :		107.69	107.69	0.0
903788 3703	NASCI CONSTRUCTION ROAD REPAIRS-ROADS	20170725 C 31-May-2017	25-Jul-2017	5,424.00	5,424.00	0.0
		Supplier Totals :		5,424.00	5,424.00	0.0
1 <b>40037</b> 9809892	NOVEXCO INC MONITOR FILTER-FIRE	20170725 C 10-Jul-2017	25-Jul-2017	66.00	66.00	0.0
9833450	OFF SUP-ADMIN	20170801 C 17-Jul-2017	01-Aug-2017	34.85	34.85	0.0
9843005	OFF SUP-POL	20170724 P 19-Jul-2017	24-Jul-2017	218.94	218.94	0.0
9846983	OFF SUP-POL	20170724 P 20-Jul-2017	24-Jul-2017	64.52	64.52	0.0
9853854	OFF SUP-ADMIN	20170801 C 21-Jul-2017	01-Aug-2017	265.09	265.09	0.0
9855411	OFF SUP-ADMIN	20170801 C 24-Jul-2017	01-Aug-2017	1.91	1.91	0.0
		Supplier Totals :		651.31	651.31	0.0
900081 51441	OFFICE SOLUTIONS INC FILE CABINET-ADMIN	20170801 C 07-Jul-2017	01-Aug-2017	1,322.09	1,322.09	0.00
51466	OFF SUP-POL	20170801 P 13-Jul-2017 25	01-Aug-2017	505.11	505.11	0.0

ONTARIO CLEAN WATER

BACKFLOW PREV MAINT

000006 To 911511

Vendor Name

JULY CHARGES

JULY LABOUR

Description

Vendor : Batch : All Vendor Code

Invoice No.

150027

95617

96009

96016

Supplier Totals :

puter)	AP506 Date :	0A Aug 02, 2017	Page : Time :	13 10:02 am
		e Dates : 24-Jul-20 1 To 1	017 To 02-A	ug-2017
Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
upplier Totals :		1,827.20	1,827.20	0.00
20170725 C 01-Jul-2017	25-Jul-2017	21,847.20	21,847.20	0.00
20170801 C 18-Jul-2017	01-Aug-2017	1,973.58	1,973.58	0.00
20170801 C 18-Jul-2017	01-Aug-2017	1,330.00	1,330.00	0.00

		Supplier Totals :	-	25,150.78	25,150.78	0.00
150032 JULY 2017	ONTARIO MUNICIPAL PAYROLL REMITTANCES	198 25-Jul-2017	25-Jul-2017	213,728.48	213,728.48	0.00
		Supplier Totals :	-	213,728.48	213,728.48	0.00
1 <b>50007</b> 170724	OPCSA TUCK SHOP MEDALS-POL	20170801 P 24-Jul-2017	- 01-Aug-2017	50.85	50.85	0.00
		Supplier Totals :	-	50.85	50.85	0.00
902078 PRMC3-07201706	PARKS AND RECREATION · CONF REG-VRC-TURNBULL	20170801 C 12-Jul-2017	01-Aug-2017	2,147.00	2,147.00	0.00
PRMC3-07201706	CONF ACCM-TURNBULL	20170801 C 24-Jul-2017	01-Aug-2017	700.60	700.60	0.00
		Supplier Totals :	-	2,847.60	2,847.60	0.00
<b>903546</b> 19798659	PEPSI BOTTLING GROUP CONC SUP-VRC	20170725 C 26-Jun-2017	25-Jul-2017	477.23	477.23	0.00
		Supplier Totals :	-	477.23	477.23	0.00
160017 170720 PC VRC	PETTY CASH PETTY CASH-VRC	20170724 D 20-Jul-2017	- 24-Jul-2017	2,115.25	2,115.25	0.00
		Supplier Totals :	_	2,115.25	2,115.25	0.00
901114 1213	PISCIUNERI CONSTRUCTION	<b>)</b> 20170801 C 27-Jul-2017	– 01-Aug-2017	750.00	750.00	0.00
151861	1397 TOM TOTH	20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	0.00
151867	1385 TOM TOTH	20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	0.00
151877	1379 TOM TOTH	20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	0.00
	:	Supplier Totals :		3,000.00	3,000.00	0.00

160069 **PIZZEREMO INC** 



AP5060A Date : Aug 02, 2017

Cheque Dates: 24-Jul-2017

Page : Time : 14

To 02-Aug-2017

10:02 am

Vendor :	000006	То	911511
Batch :	A11		

D6 To 911511			neque Dates : 24-Jui-2017 ank : 1 To 1	10 02-Aug-2017	
Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
CONC SUP-VRC	20170725 C 06-Jul-2017	25-Jul-2017	252.00	252.00	0.00
CONC SUP-VRC	20170725 C 22-Jun-2017	25-Jul-2017	126.00	126.00	0.00
	Supplier Totals :	-	378.00	378.00	0.00
PLANT PRODUCTS		or bil 2017	E 4E2 22	5 453 39	0.00
BASEBALL LINING-PARKS	20170725 C 14-Jun-2017	25-Jul-2017	1,356.00	1,356.00	0.00
	Supplier Totals :	-	6,809.38	6,809.38	0.00
POOLS BY ANGELO	20170801 C 27-Jul-2017	01-Aug-2017	200.00	200.00	0.00
					0.00
	Supplier lotals :	-	200.00		
PRAXAIR CYL RENTAL-FF	20170801 C 28-Jul-2017	01-Aug-2017	234.53	234.53	0.00
	Supplier Totals :	-	234.53	234.53	0.00
			0 700 00	0.700.00	0.00
JULY 17-26 INSP-BLDG	20170801 C 27-Jul-2017	01-Aug-2017	3,729.00	3,729.00	0.00
	Supplier Totals :	-	3,729.00	3,729.00	0.00
PUROLATOR INC PURCHASE	20170724 D 07-Jul-2017	24-Jul-2017	15.09	15.09	0.00
PURCHASE	20170801 C 14-Jul-2017	01-Aug-2017	4.43	4.43	0.00
POSTAGE-POL	20170724 P 14-Jul-2017	24-Jul-2017	18.52	18.52	0.00
POSTAGE-FIRE	20170801 C 21-Jul-2017	01-Aug-2017	12.68	12.68	0.00
POSTAGE-ADMIN	20170801 C 21-Jul-2017	01-Aug-2017	17.72	17.72	0.00
POSTAGE-POL	20170801 P 21-Jul-2017	01-Aug-2017	4.43	4.43	0.00
	Supplier Totals :	-	72.87	72.87	0.00
QUINLAN PROPERTY CLEANUP	20170801 C 14-Jun-2017	01-Aug-2017	1,823.50	1,823.50	0.00
		01-Aug-2017	1,233.32	1,233.32	0.00
PROPERTY CLEANUP	20170801 C 05-Jul-2017	01-Aug-2017	1,096.28	1,096.28	0.00
PROPERTY CLEANUP	20170801 C 01-Aug-20172	7 01-Aug-2017	1,096.28	1,096.28	0.00
	Vendor Name         Description         CONC SUP-VRC         CONC SUP-VRC         CONC SUP-VRC         BASEBALL LINING-PARKS         BASEBALL LINING-PARKS         POOLS BY ANGELO         S05 OLCOTT         PRAXAIR         CYL RENTAL-FF         PREVIEW INSPECTIONS AND         JULY 17-26 INSP-BLDG         PUROLATOR INC         PURCHASE         PURCHASE         POSTAGE-POL         POSTAGE-POL         POSTAGE-POL         POSTAGE-POL         PROPERTY CLEANUP         PROPERTY CLEANUP         PROPERTY CLEANUP	Vendor Name Description         Batch         Invoice Date           CONC SUP-VRC         20170725 C         06-Jul-2017           CONC SUP-VRC         20170725 C         22-Jun-2017           CONC SUP-VRC         20170725 C         12-Apr-2017           SUP-VRC         20170725 C         12-Apr-2017           BASEBALL LINING-PARKS         20170725 C         12-Apr-2017           BASEBALL LINING-PARKS         20170725 C         14-Jun-2017           BASEBALL LINING-PARKS         20170726 C         14-Jun-2017           BOOLS BY ANGELO         20170801 C         27-Jul-2017           505 OLCOTT         20170801 C         27-Jul-2017           FRAXAIR         20170801 C         28-Jul-2017           CYL RENTAL-FF         20170801 C         28-Jul-2017           PREVIEW INSPECTIONS AND         20170801 C         27-Jul-2017           JULY 17-26 INSP-BLDG         20170801 C         27-Jul-2017           PURCLATOR INC         20170801 C         27-Jul-2017           PURCHASE         20170724 D         7-Jul-2017           POSTAGE-FOL         20170801 C         21-Jul-2017           POSTAGE-FOL         20170801 C         21-Jul-2017           POSTAGE-POL         20170801 C         21-Jul-2017	Vendor Name Description         Batch         Invoice Date         Due Date           CONC SUP-VRC         20170725 C         26-Jul-2017         25-Jul-2017           CONC SUP-VRC         20170725 C         2-Jun-2017         25-Jul-2017           CONC SUP-VRC         20170725 C         2-Jun-2017         25-Jul-2017           SEED-PARKS         20170725 C         12-Apr-2017         25-Jul-2017           BASEBALL LINING-PARKS         20170725 C         14-Jun-2017         25-Jul-2017           BASEBALL LINING-PARKS         20170726 C         12-Apr-2017         25-Jul-2017           BASEBALL LINING-PARKS         20170726 C         12-Apr-2017         25-Jul-2017           BASEBALL LINING-PARKS         20170726 C         12-Apr-2017         25-Jul-2017           BASEBALL LINING-PARKS         20170801 C         2-Jul-2017         14-Aug-2017           Supplier Totals :         Supplier Totals :         11-Aug-2017           Supplier Totals :         Supplier Totals :         12-Aug-2017           JULY 17-26 INSP-BLDG         20170801 C         2-Jul-2017           JULY 17-26 INSP-BLDG         20170801 C         2-Jul-2017           PURCHASE         20170724 D         0-Jul-2017           PURCHASE         20170801 C         1-Jul-2017 </td <td>Vendor Name Description         Batch         Invoice Nume         Amount           CONC SUP-VRC         20170725 C         06-Jul-2017         25-Jul-2017         262.00           CONC SUP-VRC         20170725 C         22-Jun-2017         25-Jul-2017         126.00           Supplier Totals :         376.00         376.00         376.00           PLANT PRODUCTS SEED-PARKS         20170725 C         12-Apr-2017         25-Jul-2017         5,463.38           BASEBALL LINING-PARKS         20170725 C         12-Apr-2017         25-Jul-2017         1,356.00           Supplier Totals :         6,809.38         6,809.38         200.00         200.00           Supplier Totals :         20170901 C         27-Jul-2017         245.Jul-2017         245.Jul           POOLS BY ANGELO         20170901 C         29-Jul-2017         1.4ug-2017         240.00           PRAXAIR         20170901 C         29-Jul-2017         01-Aug-2017         234.53           Supplier Totals :         234.63         23729.00         234.53           PREVIEW INSPECTIONS AND         20170901 C         27-Jul-2017         1.4ug-2017         1.5.09           PURCHASE         20170724 D         07-Jul-2017         01-Aug-2017         1.5.09           PURCHASE<td>Vendor Name Description         Batch         Invoice Date         Invoice Date         Pender Amount           CONC SUP-VRC         20170725 C 08-Jul-2017         25-Jul-2017         252.00         252.00           CONC SUP-VRC         20170725 C 22-Jun-2017         25-Jul-2017         128.00         128.00           Supplier Totals :         376.00         376.00         376.00           PLANT PRODUCTS         20170725 C 12-Apr-2017         25-Jul-2017         5,453.38         5,453.38           BASEBALL LINING PARKS         20170725 C 12-Apr-2017         25-Jul-2017         5,463.38         5,453.38           BASEBALL LINING PARKS         20170725 C 12-Apr-2017         25-Jul-2017         5,463.38         5,453.38           POOLS BY ANGELO         Supplier Totals :         6,809.39         6,809.38         200.00           Supplier Totals :         200.00         200.00         200.00         200.00           PRAXAIR         20170801 C 27-Jul-2017         01-Aug-2017         234.53         234.53           PREVIEW INSPECTIONS AND         JULY 17-26 INSP-BLOG         20170801 C 27-Jul-2017         01-Aug-2017         3,729.00         3,729.00           JULY 17-26 INSP-BLOG         20170724 D 07-Jul-2017         01-Aug-2017         15.09         15.09</td></td>	Vendor Name Description         Batch         Invoice Nume         Amount           CONC SUP-VRC         20170725 C         06-Jul-2017         25-Jul-2017         262.00           CONC SUP-VRC         20170725 C         22-Jun-2017         25-Jul-2017         126.00           Supplier Totals :         376.00         376.00         376.00           PLANT PRODUCTS SEED-PARKS         20170725 C         12-Apr-2017         25-Jul-2017         5,463.38           BASEBALL LINING-PARKS         20170725 C         12-Apr-2017         25-Jul-2017         1,356.00           Supplier Totals :         6,809.38         6,809.38         200.00         200.00           Supplier Totals :         20170901 C         27-Jul-2017         245.Jul-2017         245.Jul           POOLS BY ANGELO         20170901 C         29-Jul-2017         1.4ug-2017         240.00           PRAXAIR         20170901 C         29-Jul-2017         01-Aug-2017         234.53           Supplier Totals :         234.63         23729.00         234.53           PREVIEW INSPECTIONS AND         20170901 C         27-Jul-2017         1.4ug-2017         1.5.09           PURCHASE         20170724 D         07-Jul-2017         01-Aug-2017         1.5.09           PURCHASE <td>Vendor Name Description         Batch         Invoice Date         Invoice Date         Pender Amount           CONC SUP-VRC         20170725 C 08-Jul-2017         25-Jul-2017         252.00         252.00           CONC SUP-VRC         20170725 C 22-Jun-2017         25-Jul-2017         128.00         128.00           Supplier Totals :         376.00         376.00         376.00           PLANT PRODUCTS         20170725 C 12-Apr-2017         25-Jul-2017         5,453.38         5,453.38           BASEBALL LINING PARKS         20170725 C 12-Apr-2017         25-Jul-2017         5,463.38         5,453.38           BASEBALL LINING PARKS         20170725 C 12-Apr-2017         25-Jul-2017         5,463.38         5,453.38           POOLS BY ANGELO         Supplier Totals :         6,809.39         6,809.38         200.00           Supplier Totals :         200.00         200.00         200.00         200.00           PRAXAIR         20170801 C 27-Jul-2017         01-Aug-2017         234.53         234.53           PREVIEW INSPECTIONS AND         JULY 17-26 INSP-BLOG         20170801 C 27-Jul-2017         01-Aug-2017         3,729.00         3,729.00           JULY 17-26 INSP-BLOG         20170724 D 07-Jul-2017         01-Aug-2017         15.09         15.09</td>	Vendor Name Description         Batch         Invoice Date         Invoice Date         Pender Amount           CONC SUP-VRC         20170725 C 08-Jul-2017         25-Jul-2017         252.00         252.00           CONC SUP-VRC         20170725 C 22-Jun-2017         25-Jul-2017         128.00         128.00           Supplier Totals :         376.00         376.00         376.00           PLANT PRODUCTS         20170725 C 12-Apr-2017         25-Jul-2017         5,453.38         5,453.38           BASEBALL LINING PARKS         20170725 C 12-Apr-2017         25-Jul-2017         5,463.38         5,453.38           BASEBALL LINING PARKS         20170725 C 12-Apr-2017         25-Jul-2017         5,463.38         5,453.38           POOLS BY ANGELO         Supplier Totals :         6,809.39         6,809.38         200.00           Supplier Totals :         200.00         200.00         200.00         200.00           PRAXAIR         20170801 C 27-Jul-2017         01-Aug-2017         234.53         234.53           PREVIEW INSPECTIONS AND         JULY 17-26 INSP-BLOG         20170801 C 27-Jul-2017         01-Aug-2017         3,729.00         3,729.00           JULY 17-26 INSP-BLOG         20170724 D 07-Jul-2017         01-Aug-2017         15.09         15.09



15 AP5060A Page : Date : Aug 02, 2017 Time : 10:02 am To 02-Aug-2017 Cheque Dates : 24-Jul-2017

Vendor : 000006 To 911511 Batch : All		Cheque Dates : 24-Jul-2017 To 02-Aug-2 Bank : 1 To 1				
Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
		Supplier Totals :		5,249.38	5,249.38	0.00
900020 151588	RAUTI CONSTRUCTION 2950 NORMANDY	20170801 C 27-Jul-2017	 01-Aug-2017	750.00	750.00	0.00
		Supplier Totals :		750.00	750.00	0.00
180119 373021	RAUWERDA UNIT 203-FIRE	20170801 C 25-Jul-2017	01-Aug-2017	107.35	107.35	0.00
		Supplier Totals :	<u> </u>	107.35	107.35	0.00
180004 55294	REAUME CHEVROLET UNIT 5502/5504-FF	20170801 C 31-May-2017	01-Aug-2017	231.21	231.21	0.00
619575	UNIT 110-POL	20170724 P 11-Mar-2017	24-Jul-2017	47.40	47.40	0.00
620822	UNIT 100-POL	20170724 P 03-Apr-2017	24-Jul-2017	169.96	169.96	0.00
620866	UNIT 108-POL	20170724 P 07-Apr-2017	24-Jul-2017	86.80	86.80	0.00
622315	UNIT 102-POL	20170724 P 29-Apr-2017	24-Jul-2017	76.44	76.44	0.00
622527	UNIT 109-POL	20170724 P 05-Feb-2017	24-Jul-2017	360.63	360.63	0.00
623063	UNIT 107-POL	20170724 P 15-May-2017	24-Jul-2017	47.40	47.40	0.00
624121	UNIT 109-POL	20170724 P 31-May-2017	24-Jul-2017	47.40	47.40	0.00
624351	UNIT 107-POL	20170801 P 03-Jun-2017	01-Aug-2017	310.81	310.81	0.00
626719	UNIT 106-POL	20170724 P 14-Jul-2017	24-Jul-2017	378.13	378.13	0.00
326764	UNIT 107-POL	20170724 P 20-Jul-2017	24-Jul-2017	1,294.87	1,294.87	0.00
327128	UNIT 108-POL	20170724 P 21-Jul-2017	24-Jul-2017	76.30	76.30	0.00
327172	UNIT 106-POL	20170724 P 21-Jul-2017	24-Jul-2017	47.40	47.40	0.00
327301	UNIT 110-POL	20170801 P 25-Jul-2017	01-Aug-2017	82.09	82.09	0.00
		Supplier Totals :		3,256.84	3,256.84	0.00
180006	RECEIVER GENERAL					
180006 - 43983	Payroll Remittance BN: 108134149RP0001	198 21-Jul-2017	21-Jul-2017	67,397.00	67,397.00	0.00
180006 - 43984	Payroll Remittance BN: 108134149RP0002	198 21-Jul-2017	21-Jul-2017	10,544.82	10,544.82	0.00
180006 - 44148	Payroll Remittance BN: 108134149RP0001	208 01-Aug-2017	01-Aug-2017	66,891.46	66,891.46	0.00
180006 - 44149	Payroll Remittance BN: 108134149RP0002	208 01-Aug-2017	01-Aug-2017	10,668.97	10,668.97	0.00
IUNE RATE ERRC	PAYROLL REMITTANCES	198 25-Jul-2017 28	3 <sup>25-Jul-2017</sup>	-12.08	-12.08	0,00



AP5060A Date : Aug 02, 2017

Cheque Dates : 24-Jul-2017

Page : 16 Time : 10:02 am

To 02-Aug-2017

Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discoun Amoun
	<u> </u>	Supplier Totals :		155,490.17	155,490.17	0.00
<b>180008</b> 1800001080	RECEIVER GENERAL FOR FINGERPRINT SEARCHES-POL	20170801 P 11-Jul-2017	01-Aug-2017	50.00	50.00	0.00
	:	Supplier Totals :		50.00	50.00	0.00
903009	REINERS GUARANTEED					
32129	UNIT 110-POL	20170724 P 11-Jul-2017	24-Jul-2017	56.50	56,50	0.00
32915	VEH RENTAL-POL	20170724 P 01-Jul-2017	24-Jul-2017	144.64	144.64	0.00
	:	Supplier Totals :	—	201.14	201.14	0.00
180061	RIVERSIDE ELEVATORS INC		<u> </u>			
15887	JULY MAINT-TOWNHALL/VRC	20170725 C 01-Jul-2017	25-Jul-2017	508.50	508.50	0.00
	:	Supplier Totals :		508.50	508.50	0.00
180118	ROOD ENGINEERING INC					
REI-2017068	BESSETTE DRAIN	20170801 C 24-Jul-2017	01-Aug-2017	6,803.73	6,803.73	0.00
	\$	Supplier Totals :		6,803.73	6,803.73	0.00
<b>190117</b> 1874	S & C CONSTRUCTION DRILL WATER SERV-WATER	20170725 C 14-Jul-2017	25-Jul-2017	1,808.00	1,808.00	0.00
	٤	Supplier Totals :		1,808.00	1,808.00	0.00
900694	SAFEDESIGN APPAREL LTD					0.00
250699	CLOTHING-FIRE	20170725 C 12-Jul-2017	25-Jul-2017	197.47	197.47	0.00
250729	CLOTHING-FIRE	20170725 C 17-Jul-2017	25-Jul-2017	219.81	219.81	0.00
	S	Supplier Totals :		417.28	417.28	0.00
190207	SANTAROSSA					
162047		20170224 D 17-Feb-2017	24-Feb-2017	200.00	0.00	0.00
	S	Supplier Totals :		200.00	0.00	0.00
190134	SENTRY FIRE PROTECTION					
2406635	RECERT SCBA BOTTLES-FIRE	20170801 C 18-Jul-2017	01-Aug-2017	426.19	426.19	0.00
	5	Supplier Totals :		426.19	426.19	0.00
190092	SHRED-IT INTERNATIONAL					_ *-
3100213474	SHREDDING-POL	20170801 P 15-Jul-2017 <b>2</b>	9 01-Aug-2017	75.48	75.48	0.00



AP5060A Date : Aug 02, 2017

Cheque Dates: 24-Jul-2017

Page : 17 Time : 10:02 am

To 02-Aug-2017

000006 To 911511 Vendor : Batch : All

Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	Ę	Supplier Totals :		75.48	75.48	0.00
190224	SIGNS BANNERS & TAGS					
3175	DOOR PLATES-FIRE	20170801 C 11-Jul-2017	01-Aug-2017	164.12	164.12	0.00
	s	Supplier Totals :		164.12	164.12	0.00
190173	SMARTEX PRODUCTS					
45774	SHIRTS-COUNCIL	20170725 C 22-Jun-2017	25-Jul-2017	135.60	135.60	0.00
	s	Supplier Totals :		135.60	135.60	0.00
190050	SOUTHWESTERN SALES COP	<b>ર</b> Ρ				
192368	COLD PATCH-ROADS	20170801 C 10-Jul-2017	01-Aug-2017	398.66	398.66	0.00
	s	Supplier Totals :		398.66	398.66	0.00
120005	STANTEC CONSULTING LTD.					
1185806	OLIVER FARMS/HERITAGE	20170801 C 30-Jun-2017	01-Aug-2017	13,073.33	13,073.33	0.00
	s	upplier Totals :		13,073.33	13,073.33	0.00
190046	STAPLES ADVANTAGE				· .	
14844263	OFF SUP-PW	20170801 C 30-Jun-2017	01-Aug-2017	24.26	24.26	0.00
14973476	OFF SUP-POL	20170724 P 19-Jul-2017	24-Jul-2017	150.38	150.38	0.00
14986016	OFF SUP-PW	20170801 C 20-Jul-2017	01-Aug-2017	120.43	120.43	0.00
	s	upplier Totals :		295.07	295.07	0.00
190060	STERLING MARKING PRODUC	CTS				
820957FB	RECEIVED STAMP-CS	20170801 C 20-Jul-2017	01-Aug-2017	51.47	51.47	0.00
820957LZ	STAMPS-CS	20170801 C 20-Jul-2017	01-Aug-2017	43.10	43.10	0.00
820957MF	DATER STAMP-CS	20170801 C 20-Jul-2017	01-Aug-2017	20.77	20.77	0.00
	s	upplier Totals :		115.34	115.34	0.00
00582	STEVENS STEEL PRODUCTS					
93578	aluminum Channel/plate-FF	20170725 C 30-May-2017	25-Jul-2017	393.24	393.24	0.00
93641	BRACKETS-ROADS	20170801 C 03-Jul-2017	01-Aug-2017	203.40	203.40	0.00
93642	BANNER RODS-ROADS	20170725 C 03-Jul-2017	25-Jul-2017	1,175.20	1,175.20	0.00
93645	STEEL PLATES-FF	20170801 C 06-Jul-2017	01-Aug-2017	246.34	246.34	0.00
93647	BRACKETS-FF	20170801 C 06-Jul-2017 <b>3(</b>	) 01-Aug-2017	2,689.40	2,689.40	0.00



AP5060A Page : Date : Aug 02, 2017 Time : 10:02 am Cheque Dates : 24-Jul-2017 To 02-Aug-2017

Batch : All Vendor Code Vendor Name				: 1 To 1	Paid	Discoun
Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Amount	Amoun
-		Supplier Totals :		4,707.58	4,707.58	0.00
190100 JULY 2017	SUN LIFE ASSURANCE PAYROLL REMITTANCES	198 25-Jul-2017	25-Jul-2017	360.00	360.00	0.00
		Supplier Totals :		360.00	360.00	0.00
903323	SUNCOR ENERGY PRODUC	TS				
17079938524395	FUEL-FIRE	20170801 C 27-Jul-2017	01-Aug-2017	43.06	43.06	0.00
		Supplier Totals :		43.06	43.06	0.00
<b>190064</b> 16507431	SUPERIOR PROPANE CYL RENTAL-FF	20170801 C 28-Jul-2017	01-Aug-2017	24.01	24.01	0.00
		Supplier Totals :		24.01	24.01	0.00
<b>901677</b> 20897	SWYRICH CORPORATION PINS-COUNCIL	20170724 D 22-Mar-2017	 24-Jul-2017	1,828.43	1,828.43	0.00
		Supplier Totals :		1,828.43	1,828.43	0.00
190106	SYSCO WINDSOR					
951420	CONC SUP-VRC	20170725 C 16-Jun-2017	25-Jul-2017	283.28	283.28	0.00
958186	CONC SUP-VRC	20170725 C 23-Jun-2017	25-Jul-2017	254.36	254.36	0.00
967990	CONC SUP-VRC	20170725 C 04-Jul-2017	25-Jul-2017	915.85	915.85	0.00
		Supplier Totals :		1,453.49	1,453.49	0.00
900546 201	<b>Szekely</b> July 17-21 Bldg INSP	20170724 D 21-Jul-2017	 24-Jul-2017	2,514.75	2,514.75	0.00
002	JULY 27-28 INSP-BLDG	20170801 C 28-Jul-2017	01-Aug-2017	1,005.90	1,005.90	0.00
		Supplier Totals :		3,520.65	3,520.65	0.00
190225	SZEWCZYK			<u> </u>		
151801		20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	0.00
		Supplier Totals :		750.00	750.00	0.00
200049				407.00	407.00	0.00
3960	MEDICAL-CS	20170725 C 23-Jun-2017	25-Jul-2017	467.82	467.82	0.00
		Supplier Totals :		467.82	467.82	0.00



AP5060A Date : Aug 02, 2017

Page : Time :

Cheque Dates : 24-Jul-2017 To 02-Aug-2017

10:02 am

Vendor	:	000006	То	911511
Batch	:	All		

Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discoun Amoun
17223917	BLACKBERRY'S	20170725 C 17-Jul-2017	25-Jul-2017	2,490.57	2,490.57	0.00
		Supplier Totals :		2,490.57	2,490.57	0.00
200046	THE RUNNING FACTORY					
WY00159032	CLOTHING-POL	20170724 P 14-Jul-2017	24-Jul-2017	134.46	134.46	0.00
·		Supplier Totals :	·	134.46	134.46	0.00
200028	TRAK IT WIRELESS INC					
CORP1IN30241	AVL HOSTING-POL	20170801 P 31-Jul-2017	01-Aug-2017	180.80	180.80	0.00
		Supplier Totals :		180.80	180.80	0.00
050001	TROY LIFE & FIRE SAFETY				4 4 4 7 00	0.00
1623857	CO2 FOR BOAT-POL	20170801 P 30-Jun-2017	01-Aug-2017	1,147.93	1,147.93	0.00
		Supplier Totals :		1,147.93	1,147.93	0.00
200098	TRYLON TSF INC			5 000 00	r 000 00	0.00
153184	TOWER ANALYSIS-FF	20170725 C 29-Jun-2017	25-Jul-2017	5,989.00	5,989.00	0.00
		Supplier Totals :		5,989.00	5,989.00	0.00
9 <b>03113</b> 206032399	TSC STORES L.P. VEH EXP-FF	20170801 C 29-Jun-2017	01-Aug-2017	45.19	45.19	0.00
		Supplier Totals :		45.19	45.19	0.00
220045	VOLLMER INC.					
N17397	REPAIR FIRE GATE-FF	20170725 C 28-Jun-2017	25-Jul-2017	671.22	671.22	0.00
N17411	VRC BOAT WIRING-FF	20170725 C 28-Jun-2017	25-Jul-2017	658.27	658.27	0.00
N17678	SF VOICE DROP-IT	20170725 C 12-Jul-2017	25-Jul-2017	390.98	390.98	0.00
		Supplier Totals :		1,720.47	1,720.47	0.00
230116 1438665GN0601	W.O.R. REVIEW ADV-STRAT PLAN	20170725 C 15-Jun-2017	25-Jul-2017	326.57	326.57	0.00
		Supplier Totals :	<u> </u>	326.57	326.57	0.00
)10014	WALKER AGGREGATES INC					
269744	STONE-ROADS	20170725 C 30-Jun-2017	25-Jul-2017	1,752.03	1,752.03	0.00
269934	STONE-ROADS	20170725 C 08-Jul-2017	25-Jul-2017	4,462.92	4,462.92	0.00
		Supplier Totals : 3	2 —	6,214.95	6,214.95	0.00



AP5060A Aug 02, 2017 Date :

Cheque Dates : 24-Jul-2017

20 Page : Time : 10:02 am

To 02-Aug-2017

Vendor: 000006 To 911511 Batch : All

Vendor Code	Vendor Name			Invoice	Paid	Discoun
Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amoun
230109	WASHINGTON GROUP INC					
BYLAW 7966 #2	PARTIAL RELEASE OF BONDS	20170725 C 25-Jul-2017	25-Jul-2017	1,500.00	1,500.00	0.00
	s	upplier Totals :		1,500.00	1,500.00	0.00
230019	WINDSOR DISPOSAL					
56859	WASTE PICKUP	20170725 C 15-Jul-2017	25-Jul-2017	71.40	71.40	0.00
850494	RES WASTE PICKUP	20170801 C 01-Aug-2017	01-Aug-2017	52,042.86	52,042.86	0.00
850495	WASTE PICKUP-VRC	20170801 C 01-Aug-2017	01-Aug-2017	769.30	769.30	0.00
850496	WASTE PICKUP-FIRE	20170801 C 01-Aug-2017	01-Aug-2017	147.39	147.39	0.00
850497	WASTE PICKUP-PW	20170801 C 01-Aug-2017	01-Aug-2017	462.31	462.31	0.00
850498	WASTE PICKUP-TOWNHALL	20170801 C 01-Aug-2017	01-Aug-2017	187.41	187.41	0.00
	s	upplier Totals :		53,680.67	53,680.67	0.00
230020	WINDSOR FACTORY SUPPLY					
4563567	TOOL KIT/METALITE-WATER	20170725 C 19-Jul-2017	25-Jul-2017	202.87	202.87	0.00
4563568	LADDER-WATER	20170725 C 19-Jul-2017	25-Jul-2017	147.78	147.78	0.00
4567199	SILICONE RUBBER-FIRE	20170801 C 25-Jul-2017	01-Aug-2017	18.87	18.87	0.00
	s	upplier Totals :		369.52	369.52	0.00
230021	WINDSOR FAMILY CREDIT					
AUG 2/17	PAYROLL REMITTANCES	208 28-Jul-2017	28-Jul-2017	1,338.39	1,338.39	0.00
JULY 26/17	PAYROLL REMITTANCES	198 25-Jul-2017	25-Jul-2017	1,324.8 <del>9</del>	1,324.89	0.00
	S	upplier Totals :		2,663.28	2,663.28	0.00
230111	WINDSOR LEAK DETECTION					
725	POOL REPAIR-FF	20170801 C 08-Jul-2017	01-Aug-2017	384.20	384.20	0.00
	S	upplier Totals :		384.20	384.20	0.00
					<u></u>	
900600 17-22230	WINDSOR STARTERS BATTERY-FF	20170725 C 08-Jun-2017	25-Jul-2017	65.54	65.54	0.00
	S	upplier Totals:	<u> </u>	65.54	65.54	0.00
				<u></u>		
2 <b>30117</b> 141456	WINDSORLAND HOMES 7201 MEO BLVD	20170801 C 27-Jul-2017	01-Aug-2017	750.00	750.00	0.00
	3551 SEVEN LAKES DR	20170801 C 27-Jul-2017 33		750.00	750.00	0.00



AP5060A Aug 02, 2017

Cheque Dates: 24-Jul-2017

Date :

Page : Time : 21 10:02 am

To 02-Aug-2017

000006 To 911511 Vendor :

Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
<u> </u>		Supplier Totals :		1,500.00	1,500.00	0.00
903549 1707 REGISTER	WINSTAR GYMNASTICS & P2P-VRC	20170725 C 24-Jul-2017	25-Jul-2017	243.00	243.00	0.00
		Supplier Totals :		243.00	243.00	0.00
230085	WOLSELEY CANADA INC					
5645617	PIPE/COUPLERS-ROADS	20170801 C 06-Jul-2017	01-Aug-2017	557.97	557.97	0.00
5655397	CLORINE PUCKS	20170801 C 10-Jul-2017	01-Aug-2017	666.74	666.74	0.00
5655398	CLAMPS-WATER	20170801 C 10-Jul-2017	01-Aug-2017	1,813.96	1,813.96	0.00
5660319	ELBOWS/COUPLINGS-WATE	20170801 C 11-Jul-2017	01-Aug-2017	665.29	665.29	0.00
5665438	MASTER TECK PARTS-FF	20170801 C 12-Jul-2017	01-Aug-2017	51.88	51.88	0.00
5670476	SOLENOID ASSY-FF	20170801 C 13-Jul-2017	01-Aug-2017	318.60	318.60	0.00
		Supplier Totals :		4,074.44	4,074.44	0.00
902636 397907	WORK AUTHORITY CLOTHING-FIRE	20170801 C 16-Jul-2017	01-Aug-2017	90.39	90.39	0.00
		Supplier Totals :		90.39	90.39	0.00
<b>230037</b> AA73074	WORKPLACE SAFETY &	20170801 C 17-Jul-2017	01-Aug-2017	853.02	853.02	0.00
		Supplier Totals :		853.02	853.02	0.00
230038 JULY 2017	WORKPLACE SAFETY AND PAYROLL REMITTANCES	198 25-Jul-2017	25-Jul-2017	35,544.37	35,544.37	0.00
JULY 2017 RATE C	PAYROLL REMITTANCES	198 25-Jul-2017	25-Jul-2017	1,860.46	-1,860.46	0.00
		Supplier Totals :		33,683.91	33,683.91	0.00
250003 1707 REGISTER	Y <b>unhap Family Martial</b> P2P-VRC	20170725 C 24-Jul-2017	25-Jul-2017	521.22	521.22	0.00
		Supplier Totals :		521.22	521.22	0.00
		uter Paid Total :		1,095,490.26	1,093,547.64	0.00

Grand Total ITEMS for Approval :	1,093,547.64
Total EFT Paid for Approval :	0.00
Total Computer Paid for Approval :	1,093,547.64
Total Manually Paid for Approval :	0.00
Total Discount :	0.00
Total Unpaid for Approval :	0.00

1 K .

.

#### TOWN Coun

Vendor Batch

Vendor Invoice 070060

17-06

	ASALLE oard Report-Summary	(EFT)		AP5060A Date : Jul 20, 2017	1 pm	
r: 0000 : All	006 To 911511			EFT Date : 20-07-2017 Bank : 1 To 1	<b>То :</b> 25-Ji	ıl-2017
r Code e No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
)	GREATER ESSEX COUNTY EDC-JUNE	20170725 T 04-Jul-2017	20-Jul-2017	8235.00	8235.00	0.00
		Supplier	fotals :	8235.00	8235.00	0.00
		EFT Paid	Total :	8235.00	8235.00	0.00
	Total Unpaid for Approv Total Discount : Total Manually Paid for Total Computer Paid fo Total EFT Paid for Appr Grand Total ITEMS for J	Approval : r Approval : oval :	0.00 0.00 0.00 8,235.00 8,235.00			



## The Corporation of the Town of LaSalle

Date:	August 2, 2017		Report No:	DS-43-2017	
Directed To:	Mayor and Members of Council		Attachments:	Figures 1 to  4, and correspondence	
Department:	Development &	Strategic Initiatives		dated March 28, 2017, July 20 <sup>th</sup> and July 31 <sup>st</sup> 2017	
Prepared By:	L. Silani, M.Pl., Director of Deve Initiatives	MCIP, RPP elopment & Strategic	Policy References:	Approved Official Plan	
	A. Burgess, MCIP, RPP Supervisor of Planning & Development Services				
Subject:	Application: Rezoning and Site Plan Control Applications				
	Our File No.: Z-03-2017 & SPC-02-2017				
	Registered Owner & Applicant: Tuscany Oaks Ltd.				
	Agent:	Dillon Consulting Limite	d, Karl Tanner		
	<u>Location</u> :	0.8 hectares of land located along the west side of Malden Road, between Rosati Drive and Bouffard Road (Malden Planning District)			

## **RECOMMENDATION:**

Based on the information provided within this Staff Report, and subject to further input from Council and the public, it is recommended that Council defer making a decision with respect to this rezoning application until such time that:

• the additional information, as identified in this Staff Report is submitted by the Applicant; and

 a subsequent Staff Report is prepared and brought back to Council with Staff recommendations.

## **REPORT:**

#### PURPOSE AND NATURE OF THE SUBJECT APPLICATION:

An Application has been received, requesting the rezoning of approximately 0.8 hectares of property located along the west side of Malden Road, between Rosati Drive and Bouffard Road (see Figure 1), from a Neighbourhood Commercial Holding Zone – "C1(h)" to a site-specific Neigbourhood Commercial (C1-9) Zone – "C1-9". This new zone category will add Commercial Storage, Studio Space, Automobile Repair Garage, and Builders or Contractors Establishments to the list of permitted uses at this location. A total of 22,000 square feet (2,100 square metres) of new commercial floor space is being proposed for this location. New site-specific lot and yard regulations will be established for this site as part of the new "C1-9" Zone.

Figure 2 depicts the existing zoning on the subject lands and on surrounding properties.

Preliminary site plan and site servicing plan drawings have been prepared by the Applcant's Engineering/Planning Consultants (dated May 26, 2017 and July 12, 2017), and are attached as Figures 3 and 4.

Site Plan Control will apply to this site, and will be used to address site details such as on-site parking, fencing, landscaping, lighting, access, signage, storm water management and all other site details.

## OFFICIAL PLAN AND PROVINCIAL POLICY STATEMENT CONSIDERATIONS

The Planning Act requires that all zoning by-laws and all zoning by-law amendments adopted by Council conform with the land use designations and policies contained within the municipal approved Official Plan documents (both the lower-tier and upper-tier plans) that are in effect at the time that an application is received.

The Planning Act also requires that all Planning Authorities make decisions that are consistent with the 2014 Cabinet Approved Provincial Policy Statement.

In this particular instance, the subject property is designated "Commercial District" in the Town of LaSalle's approved Official Plan.

This property is also situated within the "Settlement Area" designation as defined on Schedule "A1" in the 2014 approved upper-tier (County of Essex) Official Plan document.

Subsection 3.5.1 of the LaSalle Official Plan contains a set of goals for lands designated "Commercial District", including the following: "To ensure that suitable uses are available within the designated commercial districts to accommodate a full range of commercial goods and services to meet the needs of the surrounding neighbourhoods, the community at large, and the travelling public."

"To recognize that commercial areas are dynamic in nature, and must be able to evolve, adapt and redevelop as market conditions, consumer needs and preferences, and retail trends change over time, and to provide a corresponding policy environment which will permit these changes to occur in a manner which is beneficial to Town of LaSalle ratepayers."

A broad range of commercial uses are permitted within the "Commercial District" land use designation, including: all types of retail, office and service commercial uses; places of entertainment; assembly halls; eating establishments; recreational commercial uses; clinics; funeral homes; financial service establishments; automobile sales and service establishments; gas bars; service stations and other similar business establishments that serve the needs of Town residents and the travelling public.

Subsection 3.5.2 of the Town's Official Plan states that:

"All new uses locating within this designation will be required to conform to high performance standards relating to parking, lighting, landscaping, buffering and control over outside storage as set out in the implementing zoning by-law and site plan control agreements"

"Commercial developments and redevelopments will be subject to site plan control pursuant to Section 41 of the Planning Act, R.S.O. 1990"

Sections 6 and 7 of the LaSalle Official Plan articulate a number of site plan control, transportation, storm drainage, and amendment procedure policies that apply to all new commercial development rezoning and site plan control applications in the Town --- including the following:

"Expansions to existing and the establishment of new commercial developments shall be subject to site plan control."

"The Town's objectives in using site plan control are:

- a) to ensure a high standard of site design for new development;
- b) to ensure safety and efficiency of vehicular and pedestrian access;
- c) to minimize incompatibilities between new and existing developments;
- d) to control the location of driveways, parking, loading and garbage collection facilities;
- e) to secure easements or grading and alterations necessary to provide for public utilities and site drainage;

f) to ensure that the development proposed is built and maintained as approved by Council."

"As a condition of approval of plans, Council may require the Owner to provide at no expense to the municipality a dedication of land of up to 5.2 metres in width abutting Malden Road, for future road widening purposes."

"Council will encourage the development of pedestrian routes to link all major open space areas, commercial districts, and schools and other public institutions located within the Town. This pedestrian network will be integrated with and designed to function as part of the Town's overall transportation network, providing a safe and convenient alternative to automobile forms of transportation."

"Sidewalks on one or both sides of the street, or at other required locations, will be required to be constructed to serve new development and to provide pedestrian access to schools, parks and commercial districts town-wide."

"All new development shall be provided with adequate storm drainage facilities connected to storm sewers, drains and watercourses, and will have to comply with all storm water management requirements for both quantity and quality."

"All proposed amendments to the implementing zoning by-law shall be processed in accordance with the provisions of Sections 34 of the Planning Act, R.S.O. 1990, and due regard shall be given to the following matters:

- a) the physical suitability of the land to be used for the proposed use;
- b) the adequacy of all required services;
- c) the adequacy of the road system to accommodate the proposed traffic volume increases;
- d) the compatibility of the proposed use with existing and potential future uses in the surrounding area; and
- e) the need for the additional land to accommodate the proposed use/facilities."

The approved County of Essex Official Plan includes a number of Schedules that identify the various elements that collectively comprise the "County of Essex's Natural Heritage System".

Lands designated "Natural Environment" on the County of Essex Official Plan Schedules are situated adjacent to the site that is affected by this Planning Act application --- meaning that there are known and identified significant natural heritage features on adjacent lands.

Subsection 3.4 of the County Official Plan includes policies, which state that:

"Development and site alteration shall not be permitted on adjacent lands to the natural heritage feature and areas unless the ecological function of the adjacent lands has been evaluated and it has been demonstrated that there will be not negative impacts on the nature features or on their ecological function."

The 2014 Provincial Policy Statement includes a number of provincial policies which re-enforce the "Natural Environment" polices contained in the upper-tier (County of Essex) Official Plan, including the following "Natural Heritage" policies:

"Development and site alteration shall not be permitted in habitat of endangered and threatened species, except in accordance with provincial and federal requirements."

"Development and site alteration shall not be permitted on adjacent lands to the natural heritage features unless the ecological function of the adjacent lands has been evaluated and it has been demonstrated that there will be not negative impacts on the natural features or on their ecological functions."

## AGENCY COMMENTS:

The subject application was circulated to the Essex Region Conservation Authority (ERCA), the County of Essex, the local school boards, and to a number of utility companies.

The County of Essex has submitted correspondence dated July 20, 2017 (copy attached), advising the Applicant as to the County's setback requirements from the centerline of Malden Road (County Road 3).

It should be noted that this section of Malden Road is a County Road, under the jurisdiction of the County for both Corridor Control (access and setback) and Operational/Maintenance purposes. The County has approval authority with respect to all new commercial entrances/exists onto this County Road.

The County has also requested the opportunity to be involved in the Site Plan Approval process – to ensure that their interests are met regarding access, structure setback, drainage and signage.

The Applicant has submitted correspondence from the MNRF, dated March 28, 2017, wherein they provide their ESA comments and recommendations regarding the subject commercial development application (see attached letter).

In the attached correspondence, MNRF states that they have determined that the activities associated with the project, as currently proposed, will likely not contravene Sections 9 and/10 of the Endangered Species Act, provided the recommendations as set out in their March 28, 2017 letter are implemented ---- including:

- the creation and maintenance of a 10 metre wide Buffer and Restoration Area at the northwestern edges of the property, around the proposed drainage pond;
- this Restoration Area will include the creation of rock and brush pile features that Eastern Foxsnake may utilize as habitat; and
- Dense Blazing Star will be planted in the Restoration Area.

On July 31<sup>st</sup> we received correspondence from ERCA Staff stating that the Applicant is required to prepare and submit an Environmental Impact Assessment (EIA) for this development application, in keeping with the above noted policy requirements of the County Official Plan --- in order to meet the applicable PPS provisions.

To date, we have not received comments from any other circulated agency.

## PUBLIC COMMENTS RECEIVED TO DATE:

The Planning Advisory Committee held an Information Meeting on July 13, 2017, in the Council Chambers at the Town Hall:

- (i) to provide an opportunity for residents living in the surrounding neighbourhood to obtain additional information;
- (ii) to provide a forum for questions to be asked of the Applicant; and
- (iii) to receive public comments at the "front-end" of the planning review and approval process.

Representatives of the Applicant, together with the Applicant's Consultant, were in attendance and provided an explanation of their rezoning request --- utilizing the conceptual site plan as shown on Figure 3.

The following is a brief summary of the public comments/questions that were received at this Public Information Session:

- concerned that the new commercial plaza will be located too close to an existing residence;
- concerned about the increased traffic volumes going to/from this site, and the corresponding road safety issues should this new commercial development be approved;
- has a traffic impact study been completed to evaluate the adequacy of Malden Road at this location to handle additional turning movements and traffic volumes?

## PRELIMINARY COMMENTS

Town Planning and Engineering Staff believe there is merit in the Applicant's proposed new development for the subject lands.

However, in order to properly address the concerns that were expressed by residents who attended the information session, and to ensure conformity with both the local and the upper-tier Official Plan

documents, the following information is needed from the Applicant before a final review of the subject rezoning and site plan control applications can be completed:

- The preparation and submission of a traffic impact study, based on the Applicant's revised conceptual site plan (Figure 4), prepared to satisfaction of the Town Engineer and the County Engineer;
- The preparation and submission of a EIA, from the Applicant's Natural Heritage Consultant, to demonstrate how they have satisfied the County of Essex Natural Heritage Policy requirements, all to the satisfaction of the ERCA Staff;
- A written response from the Applicant's Planning Consultant identifying how their final site plan for the subject property: i) conforms to the applicable Official Plan policies as set out in this Staff Report; (ii) addresses the concerns raised by residents who spoke at the July 13<sup>th</sup> Public Information Session; and (iii) ensures that on-site pedestrian/ vehicular circulation, parking, and emergency vehicle access are properly designed for the various proposed land uses and corresponding buildings.

Once we receive this additional information, we will in turn review same and prepare a subsequent Staff Report with recommendations for Council.

We would be pleased to answer any questions with respect to the contents of this Staff Report.

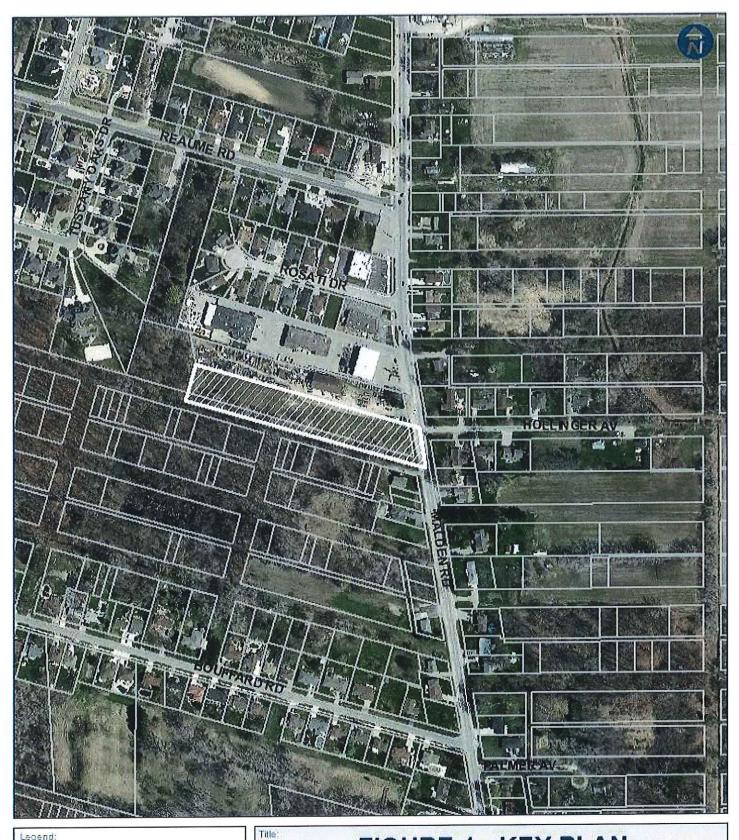
Respectfully Silani, M.Pl., MCIP, RPP

L, Silani, M.Pl., MCIP, RPP Director of Development & Strategic Initiatives

Attachments

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

CAO	Finance	Clerk	Public Works	Development & Strategic Initiatives	Culture & Recreation	Fire
-----	---------	-------	--------------	-------------------------------------------	----------------------	------



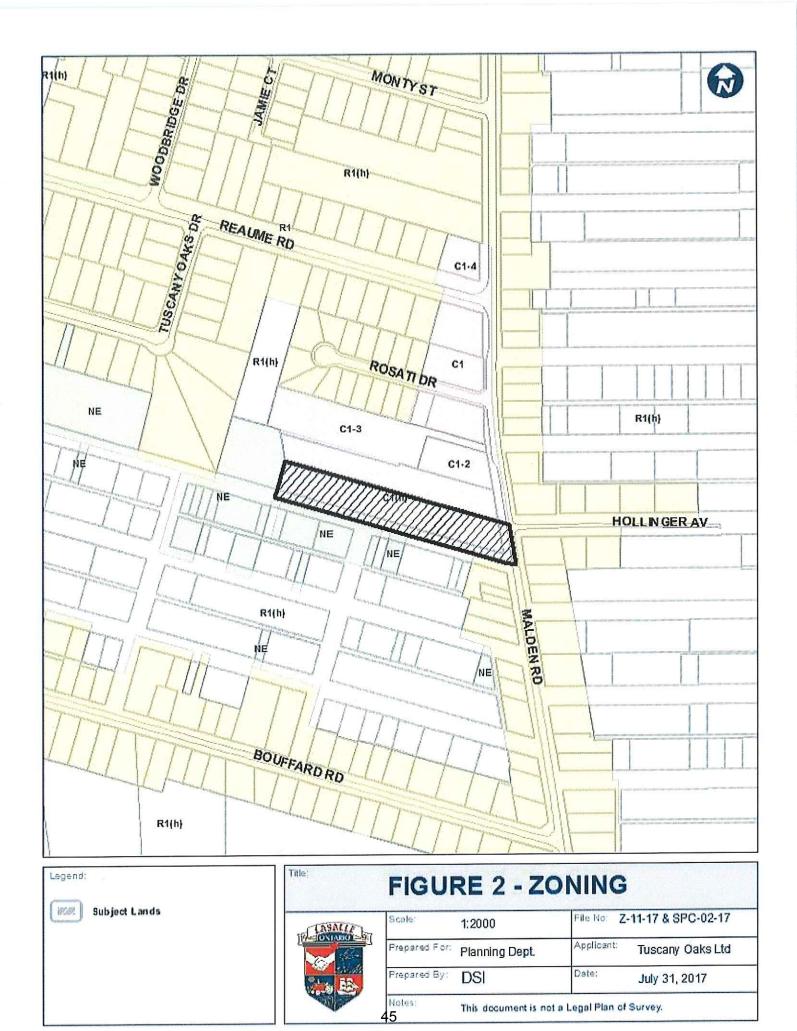
#### Legend:

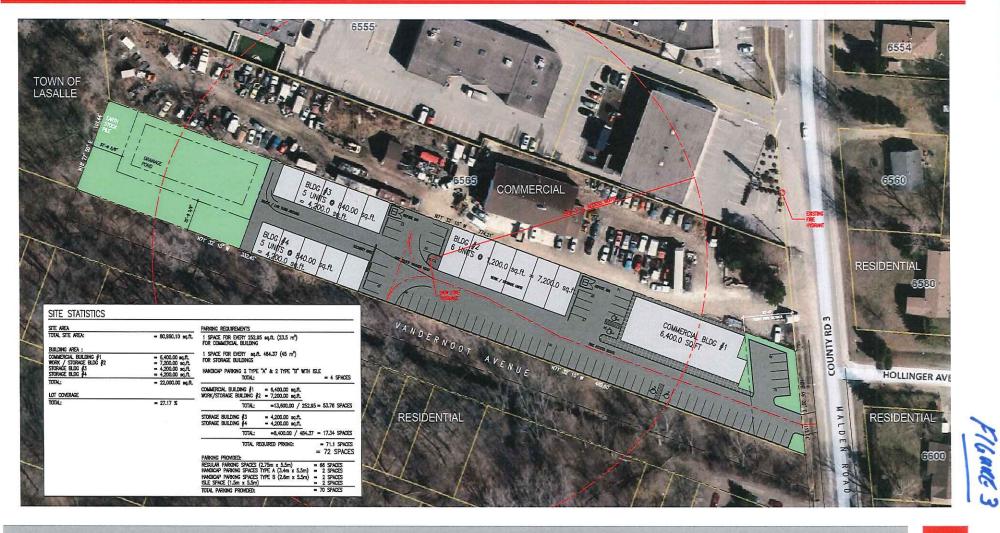
Subject Lands

# IN-INNING 5

## FIGURE 1 - KEY PLAN

Scale:	1:2000	File No:	Z-11/17 & SPC-02/17
Prepared For:	Planning Dept.	Applicant:	Tuscany Oaks Ltd
Prepared By:	Finance Department GIS Services	Date:	January 7, 2015
Notes:	This document is not a	Legal Plan o	of Survey.

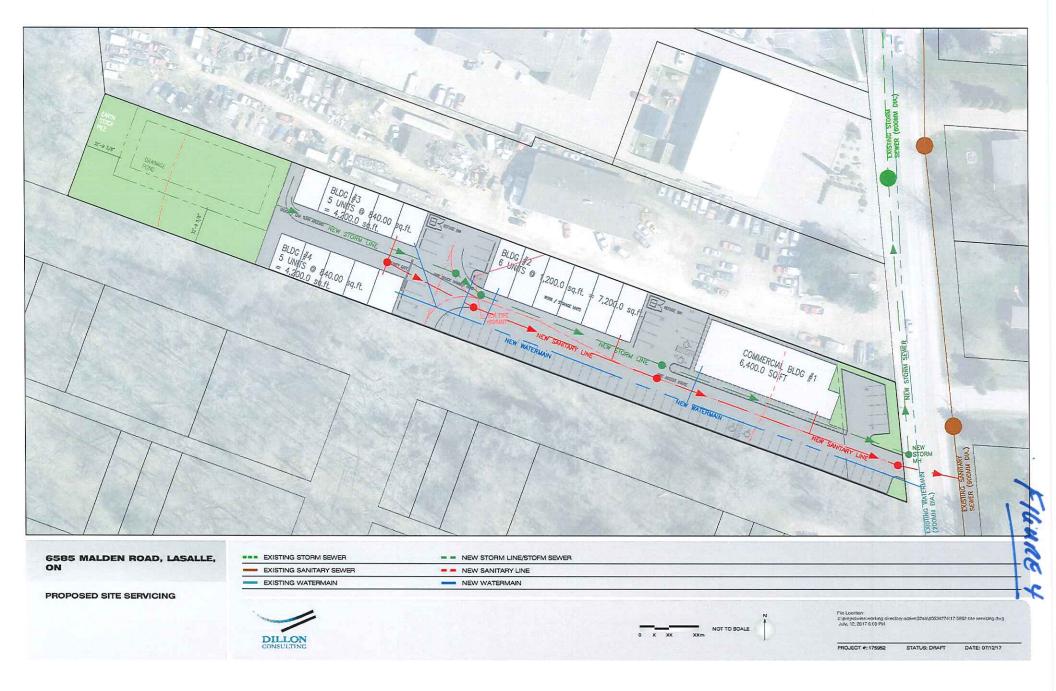




Site Plan

Proposed Commercial and Storage Development

ISSUED FOR REZONING Issued - 5/26/17



## **Essex Region Conservation**

the place for life



July 31, 2017

Mr. Ryan Tufts, Planning Technician and Secretary-Treasurer Committee of Adjustment Town of LaSalle 5950 Malden Road LaSalle ON N9H 1S4

Dear Mr. Ryan Tufts:

RE: Zoning By-Law Amendment Z-11-17 MALDEN RD (6585 Malden Rd) ARN 373405000006680; PIN: 705340806 Applicant: TUSCANY OAKS LTD

The following is provided for your information and consideration as a result of our review of Zoning By-Law Amendment Z-11-17. We understand that the purpose of this Zoning By-law Amendment is to rezone this site from a Neighbourhood Commercial Holding Zone - C1(h) to a site-specific Neighbourhood Commercial (C1-9) to allow a new zone category for the following additional uses: commercial storage, studio space, automobile repair garage, and builders and contractors establishments.

## NATURAL HAZARD POLICIES OF THE PPS, 2014

We have reviewed our floodline mapping for this area and it has been determined this site is **not** located within a regulated area that is under the jurisdiction of the ERCA (Section 28 of the *Conservation Authorities Act*). As a result, a permit is not required from ERCA for issues related to Section 28 of the *Conservation Authorities Act*, Development, Interference with Wetlands and Alteration to Shorelines and Watercourses Regulations under the *Conservations Authorities Act*, (Ontario Regulation No. 158/06).

## WATER RESOURCES MANAGEMENT

We have concerns regarding the potential impact of the quality and quantity of runoff in the downstream watercourses due to future development in this area. We would therefore ask to be circulated any Site Plan Control application. We will reserve to comment further on water resources management concerns until this development can proceed to the Site Plan Control stage.



Page 1 of 2

regs@erca.org P.519.776.5209 F.519.776.8688 360 Fairview Avenue West Suite 311, Essex, ON N8M 1Y6 Mr. Ryan Tufts July 31, 2017

#### NATURAL HERITAGE POLICIES OF THE PPS, 2014

The subject property is within, and/or is adjacent to (within 120 metres of), a natural heritage feature that is identified as a significant woodland, and significant wildlife habitat under the Provincial Policy Statement (PPS, 2014). This property <u>contains</u> portions of the Candidate Natural Heritage Site - 'TC6'.

Section 2.1.5 of the PPS, 2014 states - Development and site alterations shall not be permitted in significant woodland... and significant wildlife habitat...unless it has been demonstrated that there will be no negative impacts on the natural features or on their ecological functions.

Section 2.1.8 of the PPS 2014 states – "Development and site alteration shall not be permitted on adjacent lands to the natural heritage features and areas identified in policies 2.1.4, 2.1.5 and 2.1.6 unless the ecological function of the adjacent lands has been evaluated and it has been demonstrated that there will be no negative impacts on the natural features or on their ecological functions." The required demonstration of no negative impact, in accordance with the relevant PPS policies outlined above, is most effectively accomplished through the completion of an Environmental Impact Assessment (EIA). However, other options may exist as an adequate demonstration of no negative impact. We strongly recommended that prior to initiating an EIA that the applicant contacts our office to determine the scale and scope of the analysis.

#### **FINAL RECOMMENDATION**

It is therefore recommended that the Application be <u>deferred</u> until such time as an Environmental Impact Assessment has been completed. We would encourage the applicant to contact our office at their soonest convenience to discuss the Terms Of Reference for the Environmental Impact Assessment.

If you have any questions or require any additional information, please contact the undersigned.

Sincerely,

Tim Byrne, Director, Watershed Management Services /cor



Page 2 of 2



Office of the Manager, Planning Services

William J. King, AMCT, MCIP, RPP Manager, Planning Services

July 20, 2017

Ms. Brenda Andreas Town of LaSalle 5950 Malden Road LaSalle, Ontario N9H 1S4

Dear Ms. Andreas:

## <u>RE: Z-11-17, West Side of County Road No. 3, North Side of Vandernoot</u> <u>Avenue</u>

Please be advised that the County has reviewed the aforementioned application and the comments provided are engineering related only. This application has not been reviewed from a planning perspective. The subject lands have frontage on County Road No. 3. The Applicant will be required to comply with the following County Road regulations:

County By-Law Number 2481 – A By-Law to Provide for the Protection of Highways and to Provide for the Installation of Entrance Ways.

County By-Law Number 2480 – A By-Law of the Corporation of the County of Essex to Regulate the Location of Buildings and Structures on Land Adjacent to County Roads.

The minimum setback for any proposed structures on this property must be 85 feet from the center of the original ROW of County Road 3. Permits are necessary for any changes to existing entrances and structures, or the construction of new entrances or structures.

The County of Essex is requesting the opportunity to be involved in the Site Plan Control process with this property to insure that our interests are met regarding access, structure setback, drainage and signage. Click here to enter text. Page **2** of **2** Click here to enter a date.

We are requesting a copy of the Decision of the aforementioned application. Thank you for your assistance and cooperation in this matter.

Sincerely, / William J. King, AMCT, MCIP, RPP Manager, Planning Services

Ministry of Natural Resources and Forestry 615 John Street North Aylmer ON N5H 2S8 Tel: 519-773-9241 Fax: 519-773-9014 Ministère des Richesses naturelles et des Forêts 615, rue John Nord Aylmer ON N5H 2S8 Tél: 519-773-9241 Téléc: 519-773-9014



March 28, 2017

AYL-L-030-17

Peter Valente Tuscany Oaks Ltd. c/o Valente Development Corporation 1985 Dougall Avenue Windsor, ON N9E 1S1

Dear Mr. Valente:

## <u>RE: Development of Storage Garage Condominiums and the Endangered</u> <u>Species Act, 2007</u>

The Ministry of Natural Resources and Forestry (MNRF) has reviewed the information that was provided on the proposed development of storage garage condominimums project to assess the potential impacts of the proposal on endangered or threatened species and their habitats. From the information provided, it is our understanding that the proposed project falls within these parameters:

- a) The project is located at 6585 Malden Road Part of Lot 35 Concession 1 in the Town of LaSalle, Ontario.
- b) The proposed project involves the development of storage garage condominiums and will entail clearing some natural vegetation.
- c) The proposed project will begin as soon as appropriate approvals are in place and be completed by late summer and/or fall 2017.
- d) MNRF has reviewed species at risk (SAR) occurrence information on file and determined that there are known occurrences of SAR in the general area of the project, including:
  - a. Eastern Foxsnake Carolinian population (endangered) <u>The</u> <u>entire project area falls within regulated habitat for the species.</u> (<u>https://www.ontario.ca/page/eastern-foxsnake</u>)
  - b. Eastern Flowering Dogwood (endangered) (<u>https://www.ontario.ca/page/eastern-flowering-dogwood</u>)
  - c. Kentucky Coffee-tree (threatened) (<u>https://www.ontario.ca/page/kentucky-coffee-tree-species-risk</u>)
  - d. Dense Blazing Star (threatened) (<u>https://www.ontario.ca/page/dense-blazing-star</u>)

e. Butternut (endangered) – (<u>https://www.ontario.ca/page/butternut-species-risk</u>)

Based on a review of the Memo from Dillon Consulting dated September 8, 2016 (*Stage 1: Species at Risk Information Request for the Proposed 6585 Malden Road Property Development located in the Town of LaSalle*) and Email from Allen Benson of Dillon Consulting dated March 1, 2017, MNRF has determined that the activities associated with the project, as currently proposed, **will likely not contravene** section 9 (species protection) and/or section 10 (habitat protection) of the *Endangered Species Act, 2007* (ESA 2007) for [Species] **provided the following recommendations are implemented:** 

- Final development design for the property shall adhere to Figure 2 Conceptual Development Plan as included in the letter. This includes:
  - a. A 10 metre buffer and Restoration Area at the northwestern edges of the property around the proposed drainage pond;
  - b. This Restoration Area will include creation of rock and brush pile features that Eastern Foxsnake may utilize as habitat; and
  - c. Dense Blazing Star will be planted in the Restoration Area.
- 2. A copy of this letter shall be available at the work site at all times when conducting activities described in this letter;
- All construction machinery and equipment that is left idle for one (1) hour or longer, or is parked overnight, at the work site shall be visually surveyed for the presence of snake species before (re)ignition. This visual examination shall include all lower components of the machinery, including operational extensions and running gear;
- 4. All on-site personnel must be made aware of the potential presence of SAR on site, especially Eastern Foxsnake, and the protection afforded under the ESA 2007, prior to conducting any work on the site.
- 5. Any SAR individual that is incidentally encountered on the Property must be allowed to leave on its own accord. Activities within 30 m shall cease until the individual disperses. Construction machinery/equipment must maintain a minimum operation distance of 30 m from the individual until it disperses the Property on its own accord.
- 6. Should on-site personnel be unable to allow an incidentally encountered SAR individual to disperse from the active construction area its own ability, a qualified biologist must be contacted immediately to safely relocate the individual to suitable habitat outside of the development footprint.
- 7. Any SAR individual that is observed within the Property will be reported to the MNRF Aylmer District staff within 48 hours of the observation or the next working day, whichever comes first.

- 8. If an injured or deceased SAR is found, the specimen must be placed in a non-airtight container that is maintained at an appropriate temperature and MNRF must be contacted immediately for additional guidance.
- 9. During the active season for snake species (March to November), individuals may find and occupy materials and equipment stored on site; therefore, a clean, debris-free work site will be maintained (e.g. storage of flat materials like plywood and rubber mats in open areas should be avoided).

If these recommendations are implemented, the activity will likely not contravene section 9 (species protection) and/or section 10 (habitat protection) of the ESA 2007.

Failure to comply with all the above recommendations may leave you at risk of being in contravention of the ESA 2007. Should the project parameters change and/or if you are unable to comply with any of the above recommendations, please notify the MNRF Aylmer District office immediately to obtain guidance on whether additional actions will need to be taken to remain in compliance with the ESA 2007.

It is important to note that changes may occur in both species and habitat protection which could affect whether proposed projects may have adverse effects on SAR. The ESA 2007 applies to endangered and threatened species listed on the Species at Risk in Ontario (SARO) List

(<u>http://www.ontario.ca/environment-and-energy/species-risk-ontario-list</u>). The Committee on the Status of Species at Risk in Ontario (COSSARO) meets regularly to evaluate new species for listing and/or re-evaluate species already on the SARO List. As a result, species designations may change, which could in turn change the level of protection they receive under the ESA 2007. Also, habitat protection provisions for a species may change if a species-specific habitat regulation comes into effect.

Additionally, please note that the province has not been surveyed comprehensively for the presence or absence of SAR, and MNRF data relies on observers to report sightings of SAR. As such, the absence of an element occurrence does not indicate the absence of species and/or habitat and there is potential for new observations to be documented in the general area of the Property.

For these reasons, this Letter to Proponent (AYL-L-030-17) is only valid until September 30, 2018.

Should you be unable to proceed with this project until after the above noted date, you should contact the MNRF and seek guidance on remaining compliant with the ESA 2007.

Please be advised that it is your responsibility to be aware of and comply with all other relevant provincial or federal legislation, municipal by-laws or required approvals from other agencies.

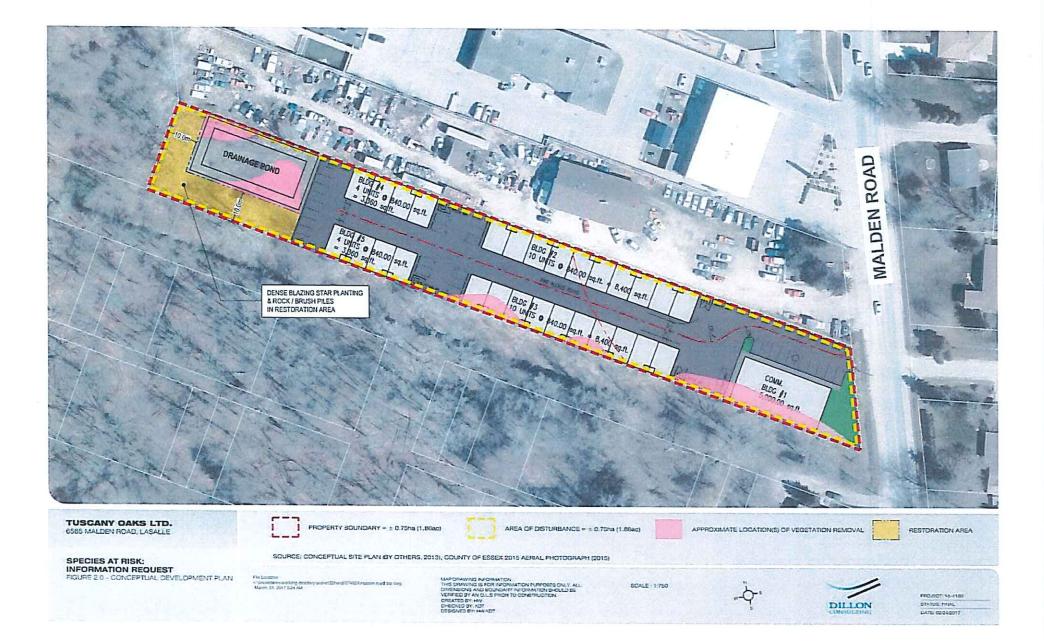
If you have any concerns or questions regarding this letter, please contact me at 519-773-4732 or by email at ESA.Aylmer@ontario.ca.

Sincerely,

Cam McCauley

Management Biologist, Aylmer District Ministry of Natural Resources and Forestry

cc. Allen Benson, Dillon Consulting





Town of LaSalle Culture and Recreation/Parks Advisory Committee Meeting Tuesday July 25, 2017 5:00 p.m. Sandwich Room 236, Town Hall

## MINUTES

Present: Ken Antaya, Mayor Crystal Meloche, Councillor Sue Desjarlais, Councillor Kevin Miller, CAO Julie Columbus, Director of Culture & Recreation Peter Marra, Director, Public Works Mark Beggs, Manager, Parks & Roads Kim Scherer, Assistant to the Director of Culture & Recreation

Regrets: Mike Akpata, Councillor

## 1. Call to Order

C. Meloche called the meeting to order at 5:00pm.

## 2. Roundabout Design

P. Marra reported on a roundabout design that he has been working on with Bezaire Partners and presented a base design to the committee that features 6 different options. P. Marra indicated that the roundabout located at Malden & Todd Lane would be the first one to be implemented and that the base concept would consist of a retaining wall with annuals and perennials including turf and that major elements would be implemented at a later date. P. Marra indicated that he has met with J. Milicia and D. Langlois who have confirmed that there is money available in the infrastructure reserves and that the cost to implement each roundabout would be approximately \$75,000 - \$90,000. P. Marra indicated that his recommendation is to proceed with the base concept.

## C. Meloche/S. Desjarlais

That a RECOMMENDATION be made to council to choose concept 3A and to go out to tender to obtain quotes for potential centerpiece costs and to fast track the process by taking the funds out of the existing infrastructure reserve.

## 3. Accessibility Grant Application

K. Miller reported on an Employment and Social Development Canada grant application consisting of two streams that the Town of LaSalle has prepared for submission. K. Miller indicated that the i) Community Stream application would pertain to the installation of rubber flooring at Vince Marcott Park to make the playground accessible and indicated that the ii) Workplace Stream application would pertain to the reconstruction of the existing washroom facilities at Front Road Park to make them accessible.

## C. Meloche/S. Desjarlais

That a RECOMMENDATION be made to proceed with submission of the grant application.

- 4. Next Regular Meeting Date: Thurs Sept 21, 2017 @ 9:00am
- 5. Adjournment: C. Meloche adjourned the meeting at 5:20pm



## The Corporation of **THE TOWNSHIP of The Archipelago**

9 James Street, Parry Sound, Ontario P2A 1T4 Email: mweaver@thearchipelago.on.ca
Phone: 705-746-4243 ext. 301 • Fax: 705-746-7301

July 26, 2017

The Honourable Bill Mauro Minister of Municipal Affairs 777 Bay Street – 17<sup>th</sup> Floor Toronto, Ontario M5G 2E5

Email: bmauro.mpp.co@liberal.ola.org

Dear Sir,

## RE: Reconsider Proposed Changes Under Bill 86. Re: Out of Court Payments

Please be advised that this matter was heard by Council at its Council meeting held on July 21, 2017, and in this regard Council enacted the following resolution:

#### 17-091

### Moved by Councillor French Seconded by Councillor Walker

**WHEREAS** Council for the Township of The Archipelago has received a request for support of a resolution enacted by the Municipality of Killarney regarding the proposed changes under Bill 68 pertaining to out of court payments;

**NOW THEREFORE BE IT RESOLVED** that Council for the Township of The Archipelago supports the Municipality of Killarney in their request to the Minister of Municipal Affairs to reconsider the proposed changes under Bill 68 pertaining to out of court payments;

**BE IT FURTHER RESOLVED THAT** a copy of this resolution be forwarded to the Premier of Ontario, Minister of Municipal Affairs, local MPP's, FONOM, AMO and all Ontario Municipalities.

Carried.

Regards, Maryan'n Weaver

Clerk

cc Hon. Kathleen Wynne, Premier of Ontario Norm Miller, MPP Parry Sound - Muskoka Tony Clement, MP Parry Sound - Muskoka FONOM AMO All Ontario Municipalities



The Corporation of the Municipality of Killarney 32 Commissioner Street Killarney, Ontario POM 2A0

MOVED BY:

**Pierre Paquette** 

SECONDED BY: Na

Nancy Wirtz

## RESOLUTION NO. 17-198

**BE IT RESOLVED THAT** the Municipality of Killarney appeal to the Minister of Municipal Affairs to reconsider the proposed change to the Municipal Act, 2001 as a result of Bill 68 regarding tax registration procedures which would end payments out of court for municipalities. The proposed amendment to Section 380 (8) and (9) would see out of court payments revert back to the Crown;

**FURTHER THAT** tax sale proceedings involve a significant amount of staff time which is an expense to a municipality and it is only fair that municipalities continue to be eligible for these payments out of court;

**FURTHER THAT** tax sale revenues assist municipalities with various expenditures which to some extent alleviate the burden of the reduction of revenues of various Provincial grants/programs and the continual "downloading" upon small municipalities.

**FURTHER THAT** this resolution be forwarded to the Premier of Ontario, the Minister of Municipal Affairs, our local MPP's, FONOM, AMO, Ontario Small Urban Municipalities as well as all Ontario municipalities.

## CARRIED

I, Candy K. Beauvais, Clerk Treasurer of the Municipality of Killarney do certify the foregoing to be a true copy of Resolution #17-198 passed in a Regular Council Meeting of The Corporation of the Municipality of Killarney on the 17<sup>th</sup> day of May, 2017,

Candy H. Beau Treasurer



#### Office of the Director of Council Services/Clerk

Mary S. Brennan, B.A., C.M.O. Director of Council Services/Clerk

July 27, 2017

Windsor Essex County Environment Committee Council Services Department 350 City Hall Square, Room 203 Windsor, Ontario N9A 6S1

## Re: Support for Windsor Essex County Environment Committee Resolution Pertaining to the Ontario Nuclear Emergency Response Plan

Essex County Council, at their meeting of July 19, 2017 considered the Windsor Essex County Environment Committee (WECEC) Resolution regarding the Ontario Nuclear Emergency Response Plan. Essex County Council resolved as follows:

## 158-2017

## Moved By Mr. Bondy

## Seconded By Mr. McNamara

**That** Essex County Council adopt the resolution proposed in the Windsor Essex County Environment Committee Report No. 96 regarding proposed changes to the Provincial Nuclear Emergency Response Plan. **Carried** 

If you have any questions or concerns related to this, or another County matter, please feel free to contact the undersigned.

Regards,

Way Brennan

Mary Brennan Director of Council Services/Clerk

## Encl. – WECEC Report and Resolution

CC: Office of the Premier of Ontario - Queen's Park, Toronto Ontario, M7A 1A1 kwynne.mpp.co@liberal.ola.org Support for Windsor Essex County Environment Committee Resolution Pertaining to the Ontario Nuclear Emergency Response Plan Page **2** of **2** July 27, 2017

Minister of Community Safety and Correctional Service - 18th Floor, 25 Grosvenor Street, Toronto Ontario M7A 1Y6 MCSCS.Feedback@ontario.ca Minister of Health and Long Term Care - Hepburn Block, 10th Floor, 80 Grosvenor Street, Toronto, Ontario M7A 2C4 ehoskins.mpp@liberal.ola.org Member of Provincial Parliament Essex - Queen's Park, Room 370, West Wing, Main Legislative Building, Toronto Ontario M7A 1A5 tnatyshak-gp@ndp.on.ca Member of Provincial Parliament Chatham-Kent Essex - Queen's Park, Room 316, Main Legislative Building, Toronto Ontario M7A 1A8 rick.nicholls@pc.ola.org Member of Provincial Parliament Windsor Tecumseh – Queen's Park, Room 363, Main Legislative Building, Toronto Ontario M7A 1A5 PHatfield-QP@ndp.on.ca Member of Provincial Parliament Windsor West - Queen's Park, Room 170, Main Legislative Building, Toronto Ontario M7A 1A5 LGretzky-QP@ndp.on.ca Municipal Clerks - Windsor vcritchley@citywindsor.ca; Pelee Island k.digiovanni@pelee.ca and Essex County Municipalities (Amherstburg pparker@amherstburg.ca , Essex rauger@essex.ca, Lakeshore mmasse@lakeshore.ca , LaSalle bandreat@lasalle.ca , Leamington rorton@leamington.ca, Kingsville jastrologo@kingsville.ca, Tecumseh Imoy@tecumseh.ca) Dan Metcalfe, County of Essex dmetcalfe@countyofessex.on.ca

## Environment, Transportation Public Safety Standing Committee Meeting Held June 28, 2017

Report No. 96 of the Windsor Essex County Environment Committee - Windsor and Essex County in close proximity to U.S. based Fermi and Davis-Besse Nuclear Stations

Moved by: Councillor Francis Seconded by: Councillor Borrelli

Decision Number: ETPS 509

THAT Report No. 96 of the Windsor Essex County Environment Committee indicating that:

WHEREAS the Government of Ontario has asked for the public and municipalities to provide recommendations on how it should update the province's Provincial Nuclear Emergency Response Plan (PNERP) before July 15, 2017; and,

WHEREAS Essex County and the City of Windsor are in close proximity to the Michigan-based Fermi nuclear station and Ohio-based Davis-Besse nuclear station; and,

WHEREAS over forty civil society organizations, including the Registered Nurses' Association of Ontario (RNAO) and the Canadian Association of Physicians for the Environment (CAPE), have called on the provincial government to address gaps in current emergency plans by strengthening transparency, protecting vulnerable communities, meeting best practices and protecting drinking water;

THEREFORE BE IT RESOLVED that City of Windsor and County of Essex Council submit the following recommendations to the Government of Ontario to ensure communities living in proximity to the Fermi and the Davis-Besse nuclear stations be accorded the same level of public safety as communities living near the Ontario-based Bruce, Darlington and Pickering nuclear stations.

Recommendations to the Government of Ontario regarding the Provincial Nuclear Emergency Response Plan (PNERP): Include requirements for the pre-distribution and availability of potassium iodide (KI) pills for communities living in proximity to the Fermi and Davis-Besse nuclear stations equivalent to requirements for Ontario-based nuclear stations;

Page 1 of 3

- 1) Recognize public expectations for public safety by ensuring plans are in place to address Fukushima-scale accident;
- 2) Adopt a policy of meeting or exceeding international best practices in nuclear emergency response measures wherever feasible;
- 3)&Require provincial and municipal authorities to regularly identify vulnerable communities within provincial nuclear response zones and prepare emergency measures adapted to the needs of such vulnerable communities;
- 4) Include new requirements for transparency and regular public review, especially with affected communities;
- 5) Ensure awareness campaigns are in place to inform the residents of Southwestern Ontario on how to prepare for a nuclear emergency; and
- 6) Ensure adequate measures are in place to protect drinking water in the event an accident at a Canadian or American-based reactor contaminates the Great Lakes.

And further, that a copy of this resolution BE SENT to: The municipalities of Essex, Amherstburg, Lakeshore, LaSalle, Leamington, Kingsville, Tecumseh, Windsor, Chatham-Kent; Windsor Essex County Health Unit City of Toronto City of Toronto Office of Emergency Management Hon. Kathleen Wynne, Premier of Ontario Minister of Community Safety and Correctional Services Minister of Health and Long-Term Care Members of Provincial Parliament Lisa Gretzky Percy Hatfield Taras Natyshak

## **BE APPROVED** as presented.

Carried.

Report No.: SCM 117 /2017 Clerk's File No: MB2017 (Administrative Report attached which was previously distributed as part of the Standing Committee Agenda)

**Clerk's Note:** The recommendation of both the Standing Committee and the Advisory Committee are the same.



COMMITTEE MATTERS ETPS Standing Committee June 28, 2017

Subject:&Report No. 96 of the Windsor Essex County Environment Committee -Windsor and Essex County in close proximity to U.S. based Fermi and Davis-Besse Nuclear Stations

## REPORT NO. 96 of the WINDSOR-ESSEX COUNTY ENVIRONMENT COMMITTEE (WECEC) of its meeting held June 8, 2017 at 5:30 o'clock p.m. Ojibway Nature Centre

## Members present at the June 8, 2017 meeting:

Councillor Paul Borrelli, Chair Councillor Fred Francis Aldo DiCarlo, Mayor, Town of Amherstburg Derek Coronado Debby Grant Mike Nelson Joe Passa Dr. Edwin Tam Radwan Tamr

#### Regrets received from:

Nelson Santos, Mayor, Town of Kingsville

Your Committee submits the following recommendations:

WHEREAS the Government of Ontario has asked for the public and municipalities to provide recommendations on how it should update the province's Provincial Nuclear Emergency Response Plan (PNERP) before July 15, 2017; and

WHEREAS Essex County and the City of Windsor are in close proximity to the Michigan-based Fermi nuclear station and Ohio-based Davis-Besse nuclear station; and

WHEREAS over forty civil society organizations, including the Registered Nurses' Association of Ontario (RNAO) and the Canadian Association of Physicians for the Environment (CAPE), have called on the provincial government to address gaps in current emergency plans by strengthening transparency, protecting vulnerable communities, meeting best practices and protecting drinking water;

**THEREFORE BE IT RESOLVED** that City of Windsor and County of Essex Council submit the following recommendations to the Government of Ontario to ensure communities living in proximity to the Fermi and the Davis-Besse nuclear stations be accorded the same level of public safety as communities living near the Ontario-based Bruce, Darlington and Pickering nuclear stations.

Recommendations to the Government of Ontario regarding the Provincial Nuclear Emergency Response Plan (PNERP): Include requirements for the pre-

Page | 1

distribution and availability of potassium iodide (KI) pills for communities living in proximity to the Fermi and Davis-Besse nuclear stations equivalent to requirements for Ontario-based nuclear stations;

- Recognize public expectations for public safety by ensuring plans are in place to address Fukushima-scale accident;
- Adopt a policy of meeting or exceeding international best practices in nuclear emergency response measures wherever feasible;
- <sup>3)</sup> Require provincial and municipal authorities to regularly identify vulnerable communities within provincial nuclear response zones and prepare emergency measures adapted to the needs of such vulnerable communities;
- 4) Include new requirements for transparency and regular public review, especially with affected communities;
- <sup>5)</sup> Ensure awareness campaigns are in place to inform the residents of Southwestern Ontario on how to prepare for a nuclear emergency; and
- <sup>6)</sup> Ensure adequate measures are in place to protect drinking water in the event an accident at a Canadian or American-based reactor contaminates the Great Lakes.

And further, that a copy of this resolution be sent to:

The municipalities of Essex, Amherstburg, Lakeshore, LaSalle, Leamington,Kingsville, Tecumseh, Windsor, Chatham-Kent; Windsor Essex County Health Unit City of Toronto City of Toronto Office of Emergency Management Hon. Kathleen Wynne, Premier of Ontario Minister of Community Safety and Correctional Services Minister of Health and Long-Term Care Members of Provincial Parliament Lisa Gretzky Percy Hatfield Taras Natyshak)

**NOTE:** Background information is *attached*.

CHAIR

COMMITTEE COORDINATOR

NOTIFICATION	CONTACT INFORMATION		
WECEC Committee including resource	On file		
Mary Brennan, Director of Council	mbrennan@countyofessex.on.ca		
Services, Essex			
Mary Masse, Town Clerk, Town of	mmasse@lakeshore.ca		
Lakeshore			
Brenda Andreatta, Clerk, Town of Lasalle	bandreat@town.lasalle.on.ca		
Jennifer Alexander, Deputy Clerk, Town of	jalexander@kingsville.ca		
Kingsville	Jalexander@kingsville.ca		
Laura Moy, Clerk, Town of Tecumseh	Imoy@tecumseh.ca		
	moyacounsen.ca		
Paula Parker, Town of Amherstburg	pparker@amherstburg.ca		
Town of Leamington	111 Erie Street North,		
	Leamington, ON N8H 2Z9		
Chatham-Kent	ckinfo@chatham-kent.ca		
Windsor Essex County Health Unit	pwong@wechu.org		
	211@toronto.co		
City of Toronto	<u>311@toronto.ca</u>		
Honourable Kathleen Wynne, Premier of	Kathleen Wynne, Premier		
Ontario	Legislative Building, Queen's Park		
	Toronto, ON M7A 1A1		
Minister of Community Safety	Community Safety & Correctional Services		
Correctional Services	George Drew Building, 18 <sup>th</sup> floor		
	25 Grosvenor Street,		
	Toronto, ON M7A 1Y6		
Minister of Health & Long Term Care	Health & Long Term Care		
	Hepburn Block, 10 <sup>th</sup> floor		
	80 Grosvenor Street,		
	Toronto, ON M7A 2C4		
Lisa Gretzky, MPP Windsor West	LGretzky-QP@ndp.on.ca		
Percy Hatfield, MPP Windsor Tecumseh	PHatfield-QP@ndp.on.ca		
Taras Natyshak, MPP Essex	TNatyshak-QP@ndp.on.ca		







**Citizens Environment Alliance** 

June 5,12017

Windsor Essex County Environment Committee Council Services Department 350 City Hal Square Room 203 Windsor, Ontario N9A 6S1 l

## Re: Advocating for public safety in Windsor and Essex County

Dear members of the Windsor Essex County Environment Committee,

Welwritelto ask you to urge the provincelto put in place the world-class emergency response plans residents of Windsor and EssexlCounty expectland deserve whenlitl comes to nuclear safety.

On May 15th the province releasedla Discussion Paper on updating the province's nuclear emergency response plans post Fukushima. The Province has requested public comment by July 14th

Windsor and Essex County are in close proximity to the American-based Fermi and Davis-Besse nuclear stations andlwould likely be impacted in the event of a nuclear emergency. That said, we fear Windsor and Essex County may receive less attention on nuclear safety matters from provincial authorities than communities withlOntario-based reactors.

Attached to this letter you'l find policy suggestions on how the Province could strengthen nuclear emergency response measures and the transparency and accountability of provincial emergency planning. *A Call for Public Safety: Addressing Nuclear Risks on the Great Lakes* has been endorsed by over forty organizations, including Registered Nurses Association of Ontario (RNAO), the David Suzuki Foundation and Canadian Association of Physicians for the Environment.

Based on our review of international best practices and lessons from Fukushima, we recommend strengthening the public safety of Ontarians by:

- Upgrading emergency measures to provide for worst-case accidents;l
- Strengthening the protections of vulnerable communities in such accidents; 1

- Protecting drinking water;I
- Ensuring transparency and Ipublic participation in planning nuclear emergency measures; and,
- Meeting International best practices as to nuclear emergency planning and preparedness.

t islourlhope the attached policy recommendations can assist and inform municipal advocacy on behalflof public safety in Southwestern Ontario.

Thanklyou for your attention.

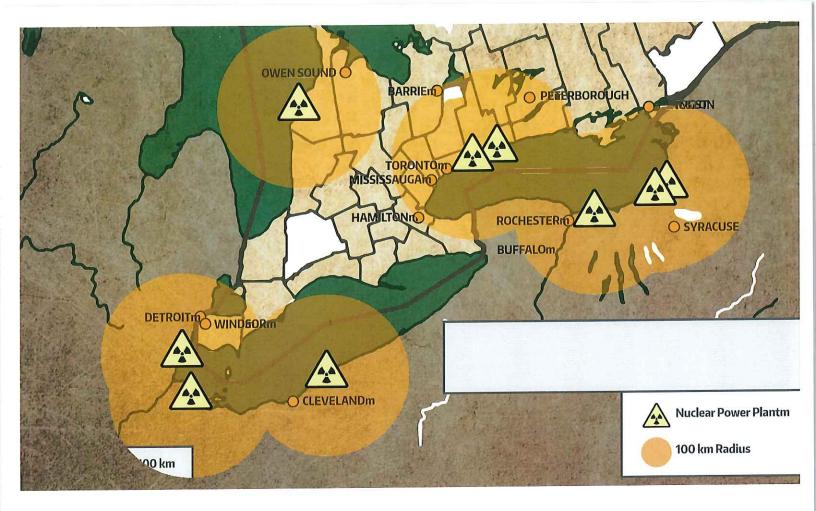
Truly,l

Rowado

DereklCoronado Coordinator Citizens Environment Al iance of l Southwestern Ontariol

Theresa McClenaghan Executive Director Canadian Environmental Law Association 1

Shawn-Patrick Stensi Senior Energy Analyst Greenpeace Canadal



## MOST PEOPLE IN SOUTHERN ONTARIO LIVE NEAR AN AGING NUCLEAR REACTOR Operating on either the canadian or American Shores of the great lakes.

Historical y, Ontario has put in place detailed nuclear emergency response plans to address only l a relatively smal accidental radiation release. I

This must change in light of Fukushima.l

We cal on the provincial government to ensure nuclear emergency response plans are in 1 place to:

- | Protect people from Fukushima-scale accidents;
- · | Protect vulnerable communities;
- · I Protect drinking water;
- I Ensure transparency and public participation;
- · l eet or exceed international best practices.l

The Ontario government recently committed to run eighteen aging reactors at the Darlington, I Bruce and Pickering stations wel beyond their original operational lives. Ten of these agingl reactors are in the Greater Toronto Area (GTA) – creating risks for mil ions of nearby residents.

Aging reactors in the United States at the Fermi, Davis-Besse, Perry, Ginna, Fitzpatrick and Ninel ile P oint nuclear stations also put Ontarians and our drinking water at risk. I

In light of these risks, the Ontario government should protect public safety and preventl needless risks to health and society by making Ontario's nuclear emergency plans the mostl robust in the world. I

CITY COUNCIL AGENDA - July 17, 2017 Page 431 of 1031



## TO PROTECT PEOPLE THE ONTARIO GOVERNMENT SHOULD:

- Use a Fukushima-scale radioactive release as the baseline "reference accident" for j determining offsite protective measures, such as alerts, evacuation, and potassium iodide j (KI) pre-distribution.<sup>1j</sup>
- " Regularly publish modelling on Fukushima-scale accidents at the Bruce, Pickering, j Darlington nuclear stations to confirm the adequacy of offsite emergency response. j
- " Expand emergency planning areas to align with the impacts of Fukushima, including at least j a 20 km evacuation zone. j
- " Ensure all municipalities within 100 km of a nuclear station, including American reactors, j develop and maintain nuclear emergency response plans. j

## BACKGROUND

- To create a nuclear emergency plan, the first public safety decision is selecting the scale of reactor accident. jThe scale of accident chosen is referred to as the "planning basis" or a j "reference accident." j
- ntario 's current "planning basis" was effectively established before the 1986 Chernobyl j accident. jlt assumes delayed radioactive releases that are significantly smaller than j Fukushima or Chernobyl.<sup>2</sup>
- Following selection of a reference accident, the second public safety decision involves j determining what **protective measures** should be in place. Protective measures protect j people from radiation exposure. jExamples include evacuation or ingesting potassium iodide j (KI), which reduces your thyroid's exposure to radioactive iodine. j
- ntario 's current emergency measures are geographically limited to areas close to j nuclear stations due to the current small-scale "reference accident". This includes a 10 km j evacuation zone also known as the "Primary Zone" and a "Secondary Zone" j that varies in j size between 50 – 80 km. j
- ccording to a joint committee of European nuclear regulators and radiation protection j authorities struck following Fukushima: "...an accident comparable to Fukushima would j require protective actions such as evacuation to around 20 km and sheltering to around 100 j km. These actions would be combined with the intake of stable iodine."<sup>3</sup>

<sup>&</sup>lt;sup>1</sup> The Fukushima accident released approximately 520 Peta Becquerels of radioactivity. A Bequerel is equivalent to t one nuclear decay per second. The radioactive releases from Fukushima were approximately ten times larger than the highest level (level seven) accident on the International Atomic Energy Agency's (IAEA) International Nuclear t Event Scale (INES). t

<sup>&</sup>lt;sup>2</sup> Following the Three Mile Island accident the province began considering how to prepare for a nuclear emer-t gency. In 1985, the Working Group # 3 report recommended the technical basis and reference accident that still t effectively serves as the basis for offsite emergency plans.

<sup>&</sup>lt;sup>3</sup> Heads of the European Radiological protection Competent Authorities (HERCA) and Western European Nuclear t Regulators' Association (WENRA), Ad hoc High-Level Task Force on Emergencies (AtHLET), Position paper, 22 t October 2014 t

- Belgium's Superior Health Council recommended in 2016 that the government adopt a t "precautionary approach" to emergency planning and consider large, previously ignored t radiation release scenarios.<sup>4</sup> It also recommended that "based on the experience of past t accidents, the areas covered by the plan for sheltering, the distribution of stable iodine and t evacuation [should] be extended to cover realistic distances."5t
- odelling of a Fukushima-scale radioactive release by the German Commission on t Radiological Protection (SSK) recommended expanding evacuation zones around German t reactors from 10 to 20 km; preparing radiation monitoring programs out to 100 km to t determine in the event of an accident whether additional evacuations, sheltering or t KI consumption is required; and, preparations for KI consumption for children and pregnant t women living beyond 100 km.<sup>6t</sup>
- Following the Fukushima disaster, Japan's nuclear regulator observed: "A general lesson t learned from the Fukushima accident, as well as the accidents at Three Mile Island and t Chernobyl, is that there was an implicit assumption that such severe accidents could not t happen, and thus sufficient a tention had not been paid to preparedness for the accidents t by the operators and the regulatory authorities."7t

Page 433 of 1031

<sup>&</sup>lt;sup>4</sup> Conseil Supérieur de la Santé, Conseil Supérieur de la Santé, Accidents nucléaires, environnement et santé après p Fukushima. Planification d'urgence, AVIS DU CONSEIL SUPERIEUR DE LA SANTE Nº 9235, février 2016, pgs 88.

<sup>&</sup>lt;sup>5</sup> Conseil Supérieur de la Santé, 2016, pg 83.

<sup>&</sup>lt;sup>6</sup> German Commission on Radiological Protection (BSK), Planning areas for emergency response near nuclear power plants, 2014. p

<sup>&</sup>lt;sup>7</sup>P. Homma et al., "Radiation protection issues on preparedness and response for a severe nuclear accident: expe-p riences of the Fukushima accident," ICRP 2013 Proceedings, pgs 347-356. CITY COUNCIL AGENDA - July 17, 2017



## TO PROTECT VULNERABLE COMMUNITIES, ONTARIO'S NUCLEAR EMERGENCY PLANS SHOULD:

- " Identify vulnerable groups, such as people with disabilities, babies, children, pregnant k women, people residing in retirement homes, and hospital patients who may need to be k evacuated in the event of a Fukushima-scale accident. k
- " Require clear plans to assist vulnerable groups before and after evacuation, including k support from health care practitioners. k
- Acknowledge that operating reactors in densely populated areas like the Greater Toronto k Area (GTA) will complicate emergency response in the event of a major reactor accident and k require detailed plans for large-scale evacuation in the short-term and the accommodation k of large populations in the long-term. k
- " At a minimum, pre-stock potassium iodide (KI) pills in all schools within 100 km of all nuclear k stations in or near Ontario. k

#### BACKGROUND

- " Deaths in vulnerable communities, particularly the elderly, during evacuations following k the Fukushima disaster have largely been attributed to the lack of pre-planned health care k provision including evacuation logistics.<sup>8k</sup>
- "Belgium's Superior Health Council concluded that siting reactors near densely populated k areas would significantly complicate emergency response, compared to the sparsely k populated area around Fukushima. To address this vulnerability, the Council recommended k that plans be in place for the evacuation and long-term displacement of large populations.<sup>9k</sup>
- A committee charged with investigating the Fukushima disaster by the lapanese k government concluded: "An accident at a nuclear power station has risks to bring about k damage in vast areas. Nuclear operators on one hand, nuclear regulators on the other, k should establish a systematic activity to identify all risk potentials from the "disaster k victims' standpoint" when designing, constructing and operating such nuclear systems, for k ensuring credible nuclear safety including evacuation." <sup>10 k</sup>
- " The German Commission on Radiological Protection recommended in 2014 that authorities k have in place "concrete plans" to provide kI pills to "children and young people up to the age k of 18 and to pregnant women" over the entire territory of Germany.<sup>11k</sup>
- "Belgium's Superior Health Council also recommended having plans in place to distribute kI k pills to vulnerable communities, including children as well as pregnant and breastfeeding k women up to 100 km from any nuclear station. It also recommended that the effectiveness k of large-scale distribution strategies should be regularly and carefully evaluated.<sup>12 k</sup>

CITY COUNCIL AGENDA - July 17, 2017 Page 434 of 1031

<sup>&</sup>lt;sup>8</sup> A. Hasegawa et al., "Emergency Responses and Health Consequences after the Fukushima Accident; Evacuation and Relocation," Clinical Oncology, 28 (2016) 237

Conseil Supérieur de la Santé, 2016, pg 85.

<sup>&</sup>lt;sup>10</sup> International Investigation Committee on the 9ccident at Fukushima Nuclear, July 23, 2012, pg 490. Power 9 Stations of Tokyo Electric Power Company, July 23, 2012 9

<sup>&</sup>lt;sup>11</sup> German Commission on Radiological Protection (SSK), 2014, pg 21. 9

<sup>&</sup>lt;sup>12</sup> Conseil Supérieur de la Santé, 2016, pg 69. 74



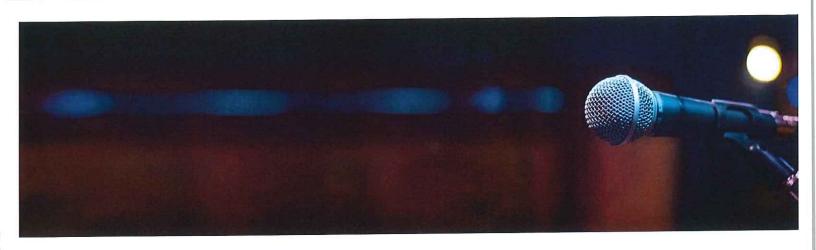
#### TO PROTECT DRINKING WATER, ONTARIO'S NUCLEAR EMERGENCY PLANS SHOULD:

- LI Provide alternative sources of drinking water for residents whose drinking water is sourced I from any of the Great Lakes on which a nuclear power plant is located.
- LI Ensure alternative drinking water sources are identified, and that logistical plans to supply I the impacted population with these alternative sources are in place to last indefinitely.
- I Model and publish Fukushima-scale accidents at nuclear stations on the Canadian and I American sides of the Great Lakes to assess impacts on drinking water supplies and I aquatic ecosystems.

#### L

#### BACKGROUND

- LI The Fukushima accident caused significant and ongoing radioactive emissions to the l Pacific Ocean, contaminating aquatic ecosystems and food supplies.
- LI The Great Lakes provide drinking water for approximately 40 million Canadians I and Americans.I
- LI There are ten reactors at the Pickering and Darlington nuclear stations operating on the I Canadian side of Lake Ontario.l
- LI There are eight reactors operating on the Canadian side of Lake Huron at the Bruce I nuclear station. I
- LI There are three reactors operating at the Fermi, Davis-Besse and Perry nuclear stations on I the US side of Lake Erie.I
- LI There are four reactors operating on the US side of Lake Ontario at the Fitzpatrick, Nine Mile I Point and Ginna nuclear stations. I
- LI Belgium's Superior Health Council recommended the government pay special attention I to the circulation of radioactivity in water following a major accident, noting the short I term risk to drinking water and the long-term risk of contamination of agriculture and the lenvironment.<sup>131</sup>



#### TO PREVENT COMPLACENCY AND ENABLE PUBLIC PARTICIPATION, THE ONTARIO GOVERNMENT SHOULD:

- Apply the government's Open Government policy to nuclear emergency planning and l require detailed government information on nuclear emergency planning be available by l default, including accident modelling. I
- Require regular five-year reviews and detailed consultations with the public and affected I communities as to continuous improvement of both the planning basis and emergency I response measures. I

#### BACKGROUND

- Premier Kathleen Wynne has stated her government's goal is to become "the most open and I transparent government in Canada." I
- There are currently no legal requirements for the Ontario government to regularly review l and consult communities on the adequacy and acceptability of offsite nuclear l emergency planning. I
- International Commission on Radiological Protection (ICRP) recommends: "During planning, l it is essential that the plan is discussed, to the extent practicable, with relevant stakehold-l ers, including other authorities, responders, the public, etc. Otherwise, it wil be difficult to l implement the plan effectively during the response."<sup>141</sup>
- " In its recommendation that "vulnerability analysis" be the basis of nuclear emergency l planning, Belgium's Superior Health Council noted that such an analysis requires the Kl participation of all affected stakeholders, including citizens.<sup>15 Kl</sup>
- " The lapanese government's investigation into the Fukushima disaster found that people l responsible for and involved in responding to the accident were unfamiliar with protective l measures and that emergency plans had not been recently updated and were incomplete.<sup>161</sup>
- In November 2015 Durham Region, the host community for the Pickering and Darlington I nuclear stations, passed a motion asking the government of Ontario to "provide all non-I confidential data and studies used in considering changes to Ontario's off-site nuclear I emergency plans."<sup>171</sup>

CITY COUNCIL AGENDA - July 17, 2017

Page 436 of 1031

<sup>&</sup>lt;sup>14</sup> Commission on Radiological Protection, Publication 109: Applic' tion of the Commission's Recommendations for ' the Protection of People in Emergency Exposure Situations, Approved by the Commission in October 2008. ' <sup>15</sup> Conseil Supérieur de la Santé, 2016, pg. 17.

<sup>&</sup>lt;sup>16</sup> The National Diet of Japan, The Official Report of the Fukushima Nuclear Accident Independent Investigation Commission, Executive Summary, 2012.

<sup>&</sup>lt;sup>17</sup>Durham Regional Council – Minutes, November 4, 2015, pg. 29.



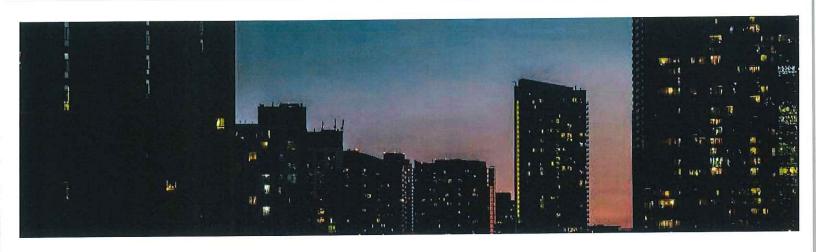
#### TO ENSURE ONTARIANS A LEVEL OF PUBLIC SAFETY ON PAR WITH OTHER JURISDICTIONS AND REFLECTING THE EXTREMELY HIGH POPULATION DENS TY IN THE VICINITY OF 10 OF THE OPERATING REACTORS IN THE GREATER TORONTO AREA, THE GOVERNMENT SHOULD:

- " Require nuclear emergency response measures meet or exceed international best practices. p
- Regularly review and publicly report on international developments and best practices in p
  offsite nuclear emergency planning as well as on plans to adjust and improve Ontario's plan p
  to meet or exceed the best practices in other OECD jurisdictions. p

#### BACKGROUND

- " sing international best practices as a decision-making principle will drive Ontario policy p toward excellence and prioritizes public safety. p
- "Reporting on international best practices will enable public scrutiny and debate by providing p Ontarians with tangible examples of how Ontario's emergency protective measures compare p to other jurisdictions. p
- " Establishing emergency protective measures using a best-practice approach is a means of p addressing the inherent uncertainties in nuclear risks and building trust with the public. p
- " Regularly reporting on international best practices will discourage complacency among p government agencies responsible for nuclear emergency response. p
- " International Atomic Energy Agency safety guidance is in many respects a "lowest common p denominator"<sup>18</sup> standard. p uch standards should only be considered as a safety baseline. p

<sup>&</sup>lt;sup>18</sup> J. D. Harvie, Review of Licensing Approach Proposed for the Advanced CANDU Reactor, Commissioned by the Canadian Nuclear Safety Commission (RSP-0184C), September 2004, pg 4. u CITY COUNCIL AGENDA - July 17, 2017 Page 437 of 1031





CAPE Canadian Association of Physicians for the Environment Association Canadienne des Médecins pour l'Environnement ACME



Citizens Environment Alliance





#### Concerned Citizens of Renfrew County



Toronto Chapter Windsor Essex Chapter Peterborough & Kawarthas Chapter





























Nipissing Environmental Watch

National Farmers Union Union Nationale des Formiers (catif) fem Genry (6) (catif) fem Genry (6)



















i deservisione der information sciefforniers autorisie de l'Orenatio















CITY COUNCIL AGENDA - July 17, 2017 Page 438 of 1031



#### Office of the Director of Council Services/Clerk

Mary S. Brennan, B.A., C.M.O. Director of Council Services/Clerk

July 27, 2017

Rick Nicholls, MPP Chatham-Kent-Essex Queen's Park Room 316 Main Legislative Building Toronto, Ontario M7A 1A8 Email: <u>rick.nicholls@pc.ola.org</u>

# Re: Support for Bill 94 – Amendments to the Highway Traffic Act and Pilot Project

Essex County Council, at their meeting of July 19, 2017, considered the Highway Traffic Act proposed amendments under Bill 94. Essex County Council resolved as follows:

166-2017 Moved By Mr. McNamara Seconded By Mr. Bondy

**That** Essex County Council support the amendments proposed by Bill 94 to The Highway Traffic Act and further support a pilot project relating to the school bus cameras initiative; and **Further, that** a letter of support be forwarded to each lower tier municipality, as well as to the local MPP offices and Minister of Transportation. **Carried** 

If you have any questions or concerns related to this matter, please contact the undersigned.

Regards,

Mary Brennan

Mary Brennan Director of Council Services/Clerk

CC: Office of the Premier of Ontario – Kathleen Wynn, Queen's Park, Toronto Ontario, M7A 1A1 kwynne.mpp.co@liberal.ola.org

> 360 Fairview Ave. West, Essex, Ontario N8M 1Y6; Phone: 519-776-6441, Ext. 1335; Fax 519-776-4455 TTY 1-877-624-4832; E-mail: <u>mbrennan@countyofessex.on.ca</u>

#### Support for Bill 94 – Amendments to the Highway Traffic Act and Pilot Project Page **2** of **2** July 27, 2017

Parliament of Ontario – Leader of the Official Opposition – Progressive Conservative Party, Patrick Brown, Room 381, Main Legislative Building, Queen's Park, Toronto Ontario, M7A 1A8 patrick.brown@pc.ola.org Parliament of Ontario - Leader of the New Democratic Party – Andrea Horwath, Room 115, Main Legislative Building, Queen's Park, Toronto Ontario, M7A 1A5 ahorwath-co@ndp.on.ca Member of Provincial Parliament Essex - Queen's Park, Room 370, West Wing, Main Legislative Building, Toronto Ontario M7A 1A5 tnatyshak-gp@ndp.on.ca Member of Provincial Parliament Windsor Tecumseh - Queen's Park, Room 363, Main Legislative Building, Toronto Ontario M7A 1A5 PHatfield-QP@ndp.on.ca Member of Provincial Parliament Windsor West - Queen's Park, Room 170, Main Legislative Building, Toronto Ontario M7A 1A5 LGretzky-QP@ndp.on.ca Minister of Transportation of Ontario – Hon. Steven Del Duca, 3rd Floor, Ferguson Block, 77 Wellesley St. West, Toronto Ontario, M7A 1Z8 sdelduca.mpp.co@liberal.ola.org Association of Municipalities of Ontario – 200 University Avenue, Suite 801, Toronto Ontario, M5H 3C6 amo@amo.on.ca Municipal Clerks - Windsor vcritchley@citywindsor.ca; Essex County Municipalities (Amherstburg pparker@amherstburg.ca, Essex rauger@essex.ca, Lakeshore mmasse@lakeshore.ca , LaSalle bandreat@lasalle.ca , Leamington bpercy@leamington.ca, Kingsville jastrologo@kingsville.ca, Tecumseh Imoy@tecumseh.ca)



#### The Corporation of the Town of LaSalle

Date:	August 2, 2017	Report No:	DS-44-17
Directed To:	Mayor and Members of Council	Attachments:	Figure 1, 2 & 3
Department:	Development & Strategic Initiatives	Policy References:	Official Plan Zoning By-law 5050
Prepared By:	Allen Burgess, MCIP, RPP. Supervisor of Planning & Development Services	Our File No:	SPC-03/17
Subject:	Amended Site Plan Control Approval		
Applicant	Matthew Komsa		
Registered Owner :	Malden Square Inc		
Location of Application:	Malden Square Plaza located at 5821 M	lalden Road	

#### RECOMMENDATION:

Based on the comments that are contained within the following staff report, and subject to further input from Council, it is recommended that Council grant a Site Plan Control amendment to allow the construction of a new outdoor patio and a modified fire route (as depicted on Figure 1) at the Malden Square Plaza site.

#### **REPORT:**

This report is intended to provide members of Council with comments and recommendations regarding a site plan control amendment that has been submitted to the Town requesting the construction of 140 square metre outdoor patio for a new restaurant that is moving into an existing unit within the existing plaza. The patio construction would require the modification of an approved fire route. The outdoor patio is part of the new G.O.A.T. Restaurant located in the Malden Square Plaza located at 5821 Malden Road.

In assessing the merits of the Applicant's requested amended site plan, the following comments are offered for Council's consideration:

- i) The subject lands are designated "Malden Town Centre" in the Town's approved Official Plan. The Applicant's site plan for the subject lands (Figure 1) conforms to the Town's approved Official Plan.
- ii) Zoning By-law No. 5050 currently zones the lands subject to the application Town Centre Commercial Zone - "C4-2". Professional and General Offices, Restaurant, including outdoor patios and other similar Commercial uses are permitted land uses on the subject lands. Figure 2 depicts the unique patio experience being proposed at this location;
- iii) The outdoor patio addition that the Applicant is proposing does not require the creation of any additional parking as the site already has sufficient parking spaces. As a commercial assembly area a Building permit will be required to be submitted, approved and inspected by the Building Staff, for this new outdoor patio;
- iv) Fire Department staff have reviewed a draft of the proposed site plan, and require revisions including the removal of one parking space and a portion of an existing landscape island to create a turning radius for fire route from Orford Street. These revisions are included on an enlarged portion of the amended site plan, (see Figure 3). The Fire Department has also asked for additional signage to identify no parking within the fire route. With these modification the Fire department is in support of this amended site plan;
- V) As there is an existing Site Plan Control Agreement currently registered on this property and only minor site modification are being made, it is proposed that no amending Site Plan Control Agreement is required. However, a \$5000 security should be received prior to acceptance of the building permit, to ensure all site works are completed to the satisfaction of the Town of LaSalle. This security will be returned upon the completion of all works.

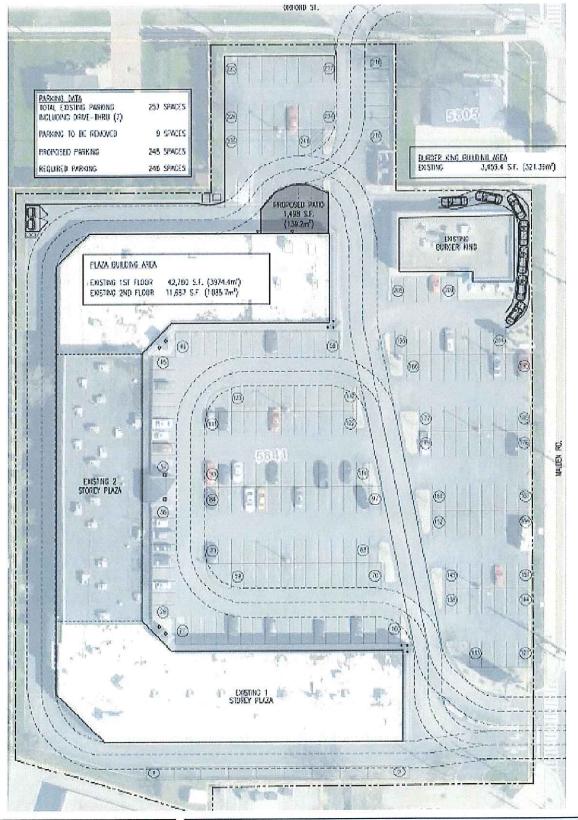
We would be pleased to answer any questions with respect to the comments and recommendations that are contained within this Staff report.

Yours truly,

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

Attachments

Reviewed by	:			$\overline{\mathbf{A}}$		
CAO	Finance	Clerk	Public Works	Development & Strategic Initiatives	Culture & Recreation	Fire
9					Page 2 o	f2



Title: **FIGURE 1 - AERIAL** File No: Scale: NTS 19 CONTARIO 91 Prepared For: Applicant: The G.O.A.T Planning Dept. Date: Prepared By: DSI

#### Legend:

Subject Lands 12

83

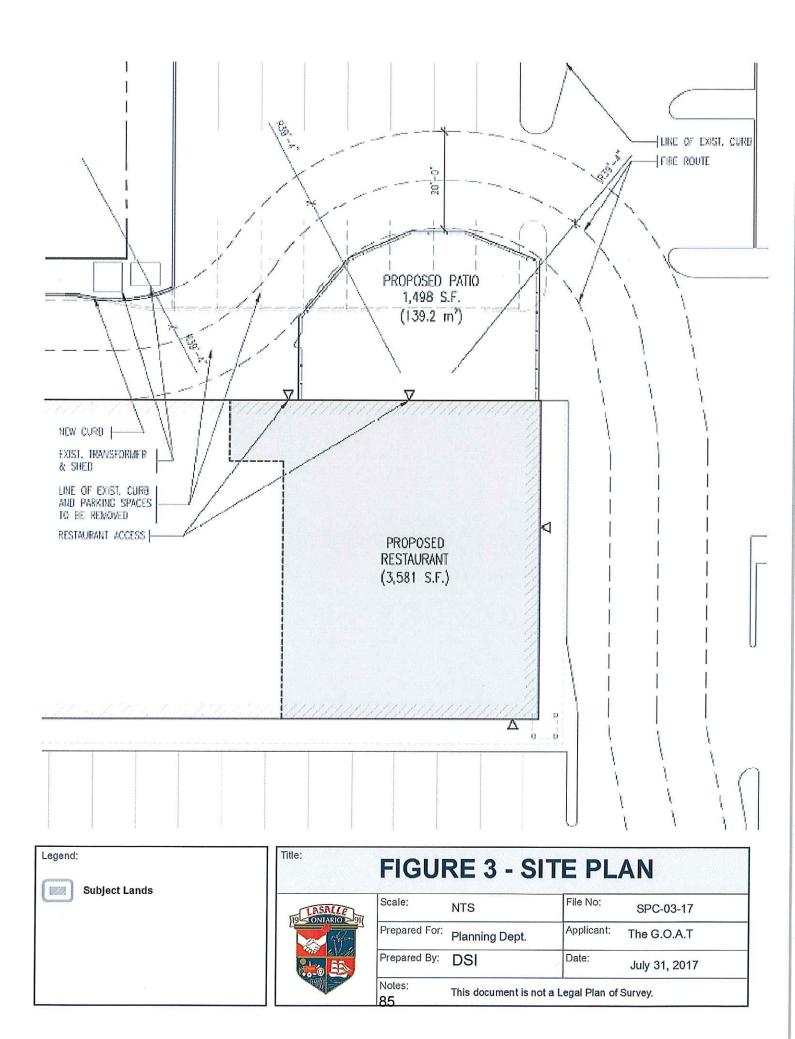
Notes:	
	This document is not a Legal Plan of Survey.
4.0	This document is not a Logar Fian of our to j.

SPC-03-17

July 31, 2017



IN TONTARIO -91	Scale:	N.T.S.	File No:	SPC-03-17	Title:	FIGURE 2 - PATIO
	Prepared For:	Planning Dept.	Applicant:	THE G.O.A.T	Notes:	
	Prepared By:	DSI	Date: J	uly 31, 2017	- Notes.	This document is not a Legal Plan of Survey.





#### The Corporation of the Town of LaSalle

<b>F</b>					
Date	August 1, 2017	Report No:	PW-24-17		
Directed To:	Mayor and Members of Council	Attachments:	~ financial portion of CAO-12-17 council report		
Department:	Public Works	Policy References:			
Prepared By:	Peter Marra, P.Eng. – Director of Public Works Transit Stop Capital Expenditures				
Subject:					

#### RECOMMENDATION:

That Council concur and authorize administration to complete both Phase 1 and 2 for transit stop pad construction and connections for approximately \$140,000.00, thus pre-committing future year budget funding.

That Council concur and authorize administration to install four bus shelters during the initial transit implementation stage for approximately \$24,000.00 and let the future bus shelters be deployed based on future demand of service and ridership numbers and be installed in future years.

#### **REPORT:**

At the March 28, 2017 Council meeting, Council authorized administration to proceed with implementation of transit service within the Town. As part of the CAO-12-17 report there was a financial breakdown with respect to the transit service broken down over the period from 2017 up to and including 2021. Enclosed is a portion of that financial breakdown as it relates to capital expenditures for bus stops and shelters.

For shelters, it was allocated and budgeted for to spend a total of \$150,000.00 over a three-year period for about 30 shelters. For asphalt/concrete pads, it was budgeted for to spend a total of \$50,000.00 over a two-year period. In total, it was estimated to spend \$200,000.00 on shelters and pads.

We are now in the implementation phase and getting ready for our September launch of transit services. A detailed review of our 95 stops has been completed and we are currently getting quotation to carry out the various works at each stop.

Asphalt Pa	d and/or Concrete Pad at Bus Stop
	Estimated Cost
Phase 1	\$ 40,000.00
Phase 2	\$ 100,000.00
TOTAL	\$ 140,000.00

This work involves constructing 25 asphalt pads and 40 concrete pads at various locations throughout the Town. The remaining 30 stops require no action because what exists today will suffice for a transit stop.

During our detailed review, we have broken down the work into 2 phases. Phase 1 consist of constructing pads at the front door of the bus only at the transit stop and Phase 2 being connection between the pad and a local pedestrian facility nearby where applicable.

It is estimated that we need to spend initially about \$40,000.00 constructing asphalt/concrete pads for Phase 1. In order to connect these pads to a localized pedestrian facility near the stop we will need to spend an additional \$100,000.00 on Phase 2.

The first recommendation is that Council approve expending a total of approximately \$140,000.00 to implement pads and connection to pedestrian facilities. This expenditure is a pre-commitment of for budget funding.

Furthermore, we have also evaluated the need for bus shelter. While the original estimate was to install about 30 shelter over a three-year period, we feel that implementing 10 shelter would suffice for the next 5 years. This would be in the range of \$60,000.00 given the recent shelter tender through Transit Windsor. However, at the initial phase we propose to only implement about four shelters, one at Front Road Park, one at the Vollmer, two by the crossing mall. The remaining six shelter will be based on future year needs given the demands at various stops once our ridership begins to build.

The second recommendation is that Council approve spending approximately \$24,000.00 on four bus shelters for the initial implementation stage of our transit service and install future bus shelter based on future demand and in future years.

Respectfully submitted,

Peter Marra, P.Eng. Director of Public Works

Rev	iewed by:						
AO	Treasury	Clerks	Public Works	Planning	Cult. & Rec.	Building	Fire
(A)	-						

	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Total Hours of Service	6,708	6,708	6,708	6,708	6,708
Hourly Rate	51.27	54.34	55.71	60.50	61.70
Transit Windsor Service Cost	343,900	364,500	373,700	405,800	413,900
Fuel Cost	73,800	76,000	78,300	80,600	83,000
Non recoverable taxes	8,400	8,800	9,000	9,700	9,900
Administrative & Marketing Costs	50,000	25,000	25,000	15,000	15,000
Maintenance costs - Shelters	5,000	10,000	15,000	15,000	15,000
Capital Costs - Bus (Estimate: To be finall ed with the Ligneement)	100,000	100,000	100,000	190.000	100,000
Capital Costs - Shelters (10 per year @\$5,000 each)	50,000	50,000	50,000		L. C.
Capital Costs - Signs and Asphalt/Concrete Pads	25,000	25,000		-	نور .
Handi Transit Service (Current)	58,600	58 600	58 602	58,600	58,600
Total Costs	714,700	717,900	709,600	684,700	695,400

Fare Box revenues	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
LASALLE TARGET = 150/Weekday 75/Weekend (Tecumseh=88/day, South Windsor #7 =560/Weekday)	42,900	42,900	42,900	42,900	42,900
ACHIEVEMENT TARGET	50%	66%	75%	85%	95%
Estimated Riders	21,450	28,314	32,175	36,465	40,755
Transit Windsor fares (net)	1.91	1.91	1.91	1.91	1.91
Total Estimated Fare Box revenues	41,000	54,100	61,500	69,600	77,800



# The Corporation of The **Town of Amherstburg**

July 10, 2017

Mayor Ken Antaya Town of LaSalle 5950 Malden Road LaSalle, ON N9H 1S4

Dear Mayor Antaya,

Enclosed please find a Request for Proposal that has been developed by the Town of Amherstburg. Our Municipal Council intends to examine all of the policing options that are allowable under the Police Services Act of Ontario to determine which option best meets the needs of our community. Further to the resolution that was passed by your Council on January 26, 2016:

32/16 That an offer to provide policing costs by the Town of LaSalle to the Town of Amherstburg BE EXTENDED to the Town of Amherstburg

We hope that your Council is willing to provide us with a proposal for contract policing by LaSalle Police Service that will meet, or exceed, the service levels identified in the RFP.

Amherstburg is also interested in exploring the possibility of amalgamating our two police services should your Council wish to reconsider the motion previously adopted. I would encourage your Council to consider this opportunity and submit a proposal with respect to this option. The RFP document identifies amalgamation as a similar but distinct process to that required for a proposal for contract policing.

We will be pleased to provide any additional information that LaSalle Council or your staff may require. We look forward to working collaboratively to ensure the process we follow is fair, transparent, and comprehensive.

Yours truly.

Aldo DiCarlo Mayor of Amherstburg

cc: J. Leontowicz, LaSalle Chief of Police Mayor Drew Dilkens Al Frederick, Police Chief

> Website: www.amherstburg.ca 271 SANDWICH ST. SOUTH, AMH**90**STBURG, ONTARIO N9V 2A5 Phone: (519) 736-0012 Fax: (519) 736-5403 TTY: (519)736-9860



#### The Corporation of the Town of LaSalle

Date	August 3, 2017	Report No:	PW-26-17		
Directed To:	Mayor and Members of Council	Attachments:	~ PW-C&R-2017-03 C&R Committee report		
Department:	Public Works	Policy References:			
Prepared By:	Peter Marra, P.Eng. – Director of Public Works				
Subject:	Roundabout Treatments				

#### **RECOMMENDATION:**

That Council concur with the C&R Committee, authorize administration to proceed with concept 3a and that administration tender, and obtain quotes for a centerpiece and fast track the process by taking funds out of the infrastructure reserve

#### **REPORT:**

At the July 25, 2017 Culture and Recreation Committee meeting the enclosed report PW-C&R-2017-03 was presented regarding the treatment at the Town roundabouts. At the C&R Committee meeting, the committee approved administration to proceed with option 3a (Figure 3). The projected cost to just prepare the site without any centerpiece is approximately \$75,000.00 to \$90,000.00. The cost of the centerpiece will be in addition to this.

The proposal is that the Town take money from the infrastructure reserve fund, complete the work at the Todd Lane and Malden roundabout in 2017, prepare the site with the base concept consisting of retaining walls, annual and perennial planting area, and prepare the center to receive a future centerpiece.

The centerpiece will be a subject of a future council report including concepts and cost.

Should Council concur, this will in essence have the roundabout at Todd Lane and Malden completely redone in 2017, minus a centerpiece at this time and will allow administration to bring forward in future budgets modifications to the other roundabouts in the Town.

Respectfully submitted,

Peter Marra, P.Eng. Director of Public Works

AOM	eviewed by:	Clerks	Public Works	Planning	Cult. & Rec.	Building	Fire
MA	-						



#### The Corporation of the Town of LaSalle

Date	July 20, 2017	Report No:	PW-C&R-2017-03	
Directed To:	Culture and Recreation Committee	Attachments:	~ roundabout concepts	
Department:	Public Works	Policy References:		
Prepared By:	Peter Marra, P.Eng. – Director of Public Works			
Subject:	Roundabout Design			

#### **RECOMMENDATION:**

The Committee recommends administration to begin implementation of the basic roundabout treatment at Todd Lane and Malden Road and that the funds come from the infrastructure replacement and repair reserve.

#### **REPORT:**

The Town has three existing roundabout at the present time. The center treatment of the roundabouts have varied from area to area, with no consistent theming, treatment, etc.

Administration has approached Bezaire and Partners to develop a base design for the center treatment of roundabouts so that the three existing roundabouts and any new roundabout can be treated similarly and achieve consistent looks throughout the Town. Enclosed are 6 various options.

The options are all built on a base concept of retaining walls to build up the center of the median, along with seasonal planting areas and a flowering shrub and evergreen area. What differs from option to option is the main feature, some being simply an ornamental tree up to including sculptures and a hanging basket structures.

The base concept to implement is approx. \$75,000 to \$90,000 per roundabout. At this time, we are recommending that the Town implement the base concept at the Todd Lane and Malden Road roundabout and that the funding be pulled from the infrastructure replacement and repair reserve.

By allowing this to occur at the Todd/Malden Roundabout, it will not jeopardize any future placement of a main element in the center at this location and this will be budgeted for in future

years. Any proposed main feature at the Todd/Malden location and any other location will be subject to the Committee and Council approval.

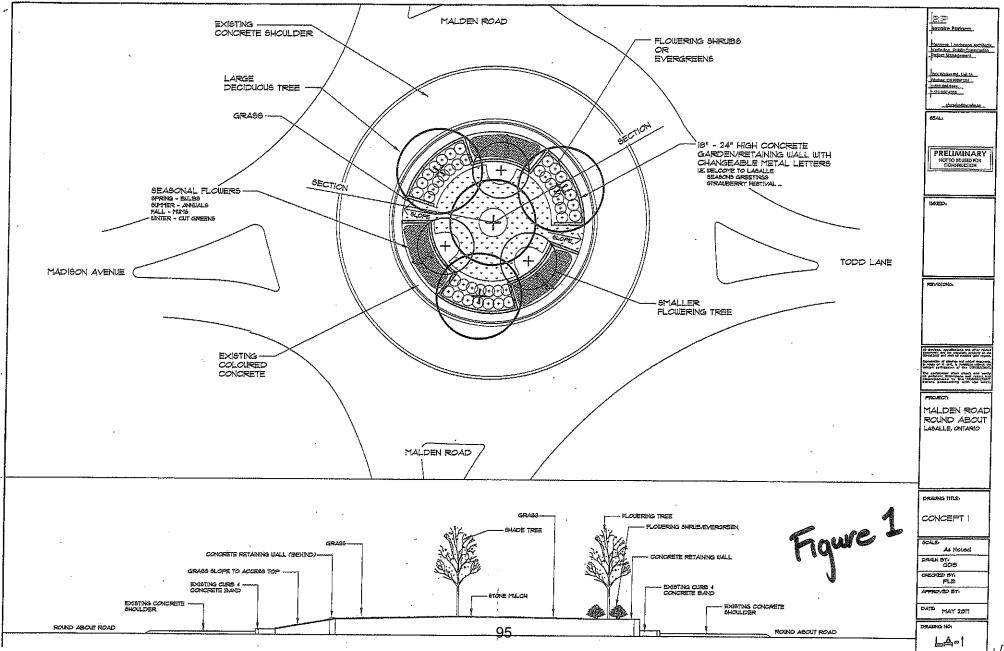
Furthermore, the base design for other roundabouts will also be budgeted for in future years.

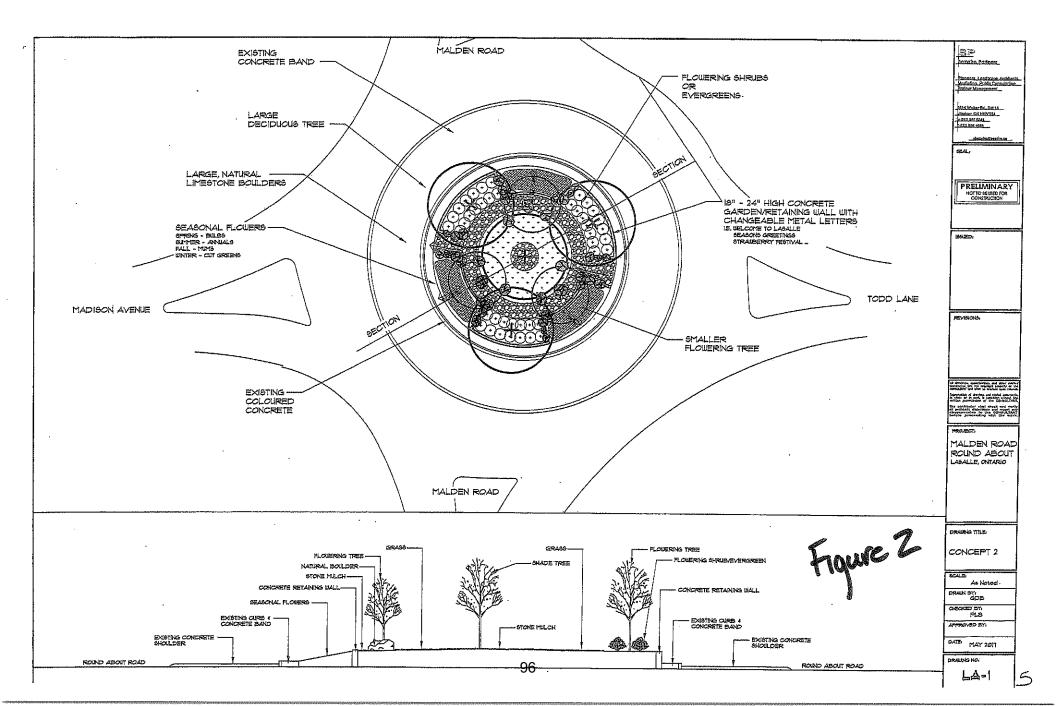
**Respectively Submitted** 

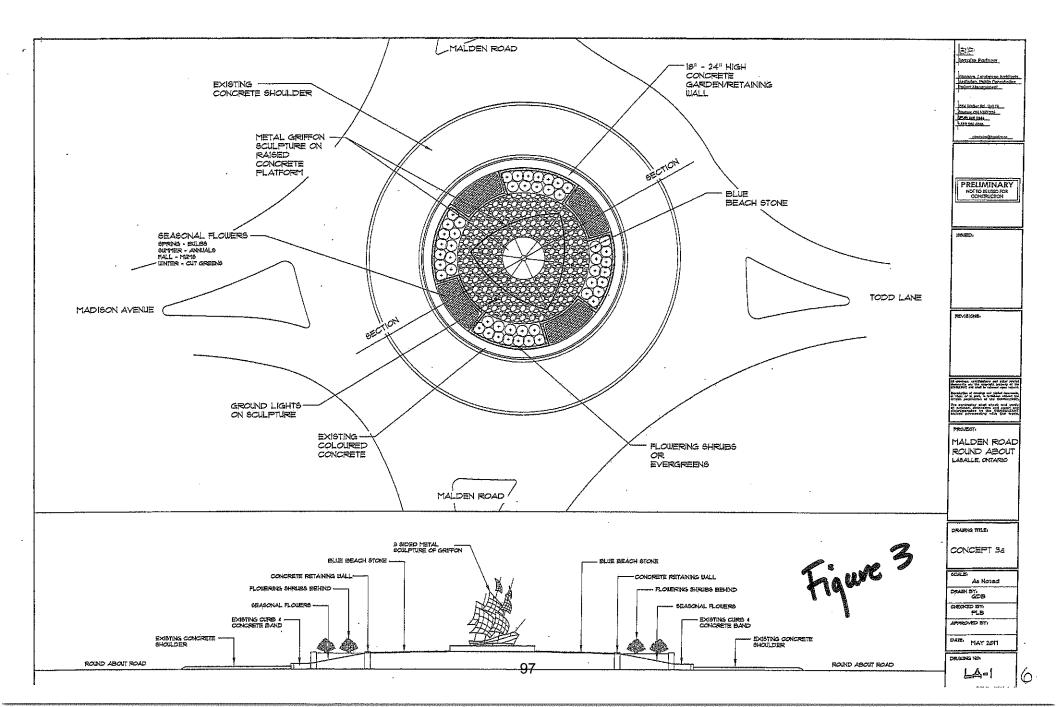
Peter Marra, P.Eng. Director of Public Works

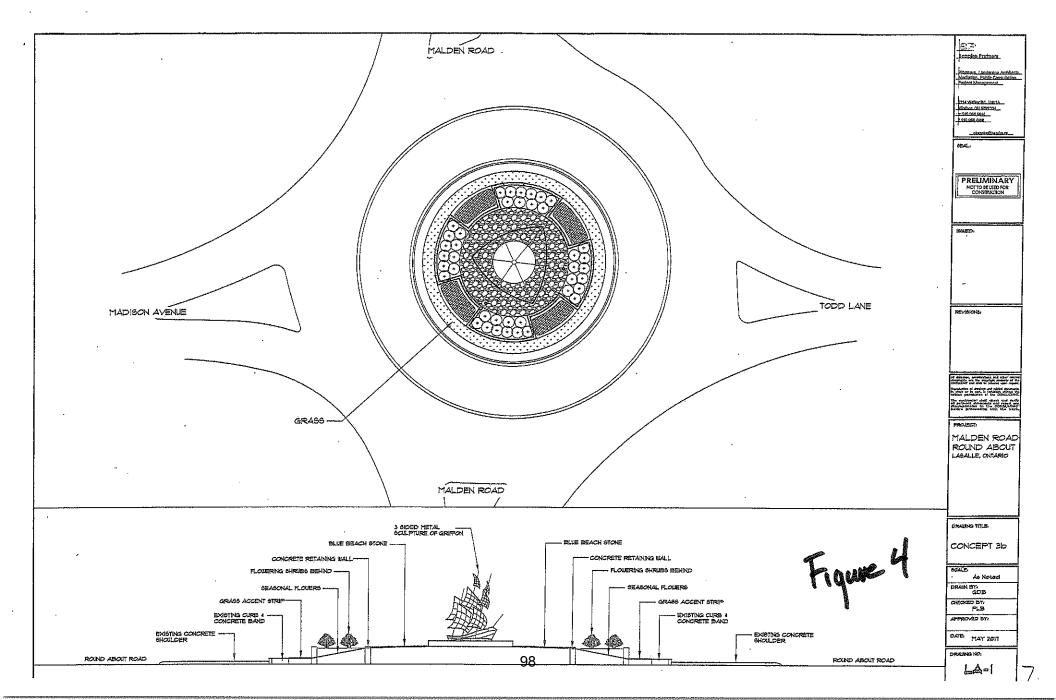
6/	Treasury	Clerks	Public Works	Planning	Parks & Rec	Building	Fire
¥ /	Treasury	Olerka	1 ubile Wonte	1 icining			
11.	~						
IAA							

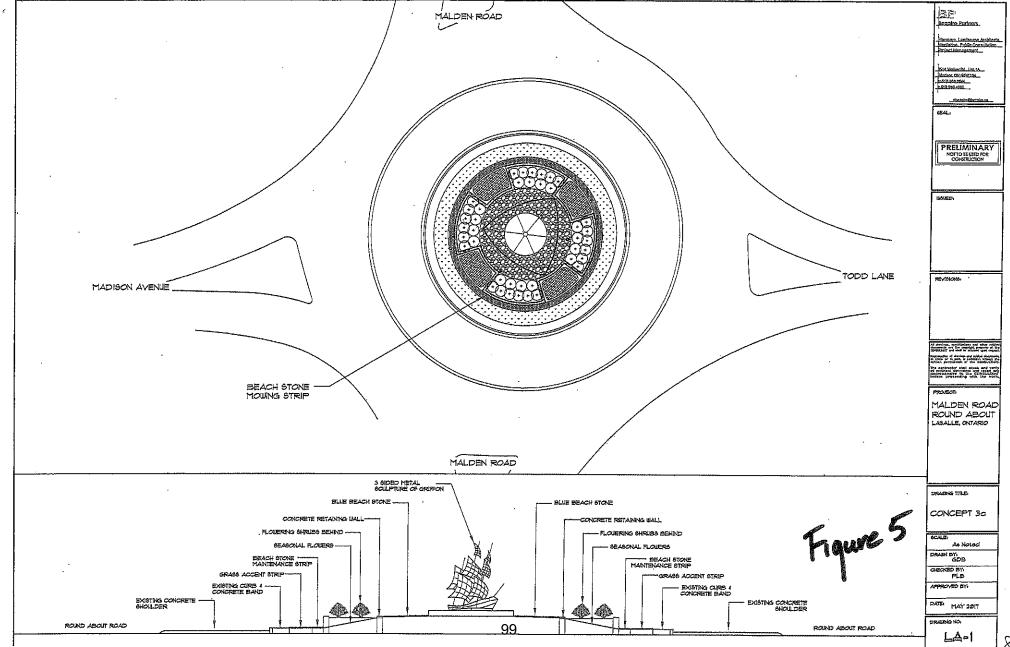
3

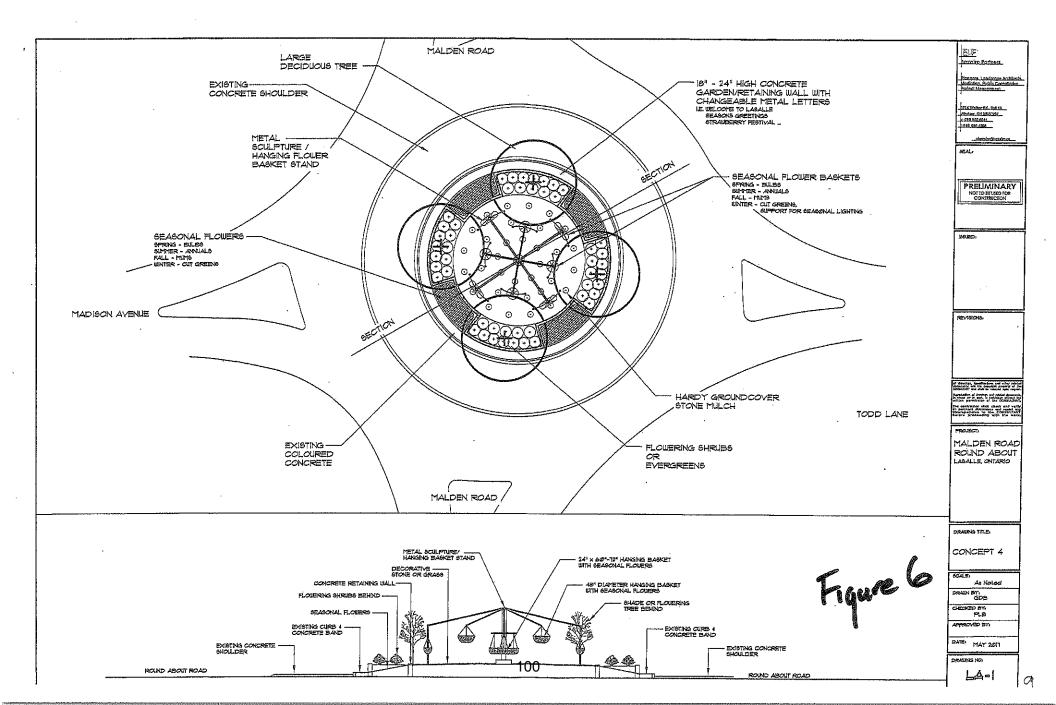














#### The Corporation of the Town of LaSalle

Date	August 3, 2017	Report No:	CAO-18-17
Directed To:	Mayor and Members of Council	Attachments:	<ol> <li>Creative Outdoor Advertising (COA) Product Overview</li> <li>COA PowerPoint Presentation</li> </ol>
Department:	Administration	Policy References:	
Prepared By:	Kevin Miller, CAO		
Subject:	Transit Benches		

#### **RECOMMENDATION:**

That Council authorize administration to enter into discussions with Creative Outdoor Advertising (COA) for the installation of benches at transit bus stops.

#### **REPORT:**

-1 . r 1

The Town has been approached by COA to install benches with advertising at various bus stop locations. COA has over 30 years of experience in providing this service and is working in over 240 communities across North America. Currently COA has a contract with the City of Windsor to provide benches along the Transit Windsor routes. This would be a logical extension, hence the recommendation, to pursue discussions with COA as opposed to issuing a RFP. This approach would be consistent with advertising on/in the buses. As Council may recall, as part of the transit approval, authorization was also given to enter into discussion with Street-seen to wrap the buses being purchased by the Town. As Transit Windsor currently has a contract with Street-seen, it was deemed appropriate for the Town to use the same company. The following outlines the key components of their proposal:

- 1. COA will install benches at no cost to the Town. The installation will include any concrete pad that may be required.
- 2. COA will conduct an audit of the transit route and make recommendations for bench locations. The Town will have final approval authority for where benches may be located.
- 3. COA will be responsible for all aspects of advertising to be placed on the benches. Sponsors will be a monthly fee to advertise on the benches.
- 4. A percentage of the benches will be made available to the Town at no cost for advertising purposes.
- 5. COA will conduct inspections of each bench to clean, repair, and maintain the units and the immediate area around them.
- 6. Program would provide for a revenue stream to the Town in the amount of approx. 5%
- 7. Town will have control and approval rights over all sponsorship messages.

- 8. All units are GPS coded and will allow Town staff to monitor COA's inspection program.
- 9. The benches being proposed by COA is the Lexington (copy attached) which would be consistent with new installations along Transit Windsor routes.
- 10. Attached is a copy of the PowerPoint Presentation that was given to administration/

Based on the above, it is recommended the staff further its discussion with COA for the purposes of drafting an agreement.

Respectfully submitted,

K. Miller, CAO

mike wear

Reviewed by	: -	)					
CAO	Treasury	Clerks	Env. Services	Planning	Parks & Rec	Building	Fire
	-						
Y	$\sim$						
V							

# THE LEXINGTON ATTRACTIVE DURABLE MODERN

Outstanding aesthetics and superior engineering have come together in the "Lexington". Corrosive-free, maintenance-free, the Lexington is constructed with high-strength heavy steel and aluminum that is coated in Thermoplastic PVC. The Lexington is the strongest, most durable Thermoplastic-coated bench on the market today.

The Lexington's rugged all-weather construction and finish is ideal for regions with extreme weather conditions. It will not overheat on even the hottest days and has been tested to endure winter road salt, snow and ice.

The Lexington will compliment any streetscape and is an eye catching, worry-free bench solution for your community.





T: 1.800.661.6088 F: 1.866.426.2237 WWW.CREATIVEOUTDOOR.COM

# THE LEXINGTON

#### DESCRIPTION

Functional design and innovative construction include:

- Smooth rounded edges and no exposed hardware to protect public
- Arm rests assist seniors and discourage vagrancy
- Use of treated heavy steel prevents sagging
- Sign panel proportional to bench design
- · Galvanized steel frame covered with a thermoplastic PVC and baked-on polyester powder coating
- COA "Second Surface" sign technology
- DOT compliant
- Thermoplastic PVC Coating:
- Ultraviolet stabilized, fused and baked to a 90% gloss finish which looks great and prevents fading
- All-weather excellence, will not overheat
- Graffiti resistant, easy to clean.
- Seats have an eggshell finish for added heat dispersion

#### SPECIFICATIONS:

- Model
- Lexington Treated heavy steel and aluminum Material
- Colours Various (Gloss)
- Finish

Ultraviolet-stabilized thermoplastic PVC coating and baked-on polyester powder coat Length 72"

- Dimensions:
  - Height 43"
  - Depth 33"
- Signs
- Installation

"Second Surface" sign mounted on (71" x 20.5") Lexan panel Anchored with lag bolts and assigned a GPS-verified barcode



T: 1.800.661.6088 F: 1.866.426.2237 WWW.CREATIVEOUTDOOR.COM



# **Creative Outdoor**

COA

Presents The Lexington

> For: LaSalle





# **COA - Who We Are**

- ✓ The largest street furniture advertising firm in North America
- ✓ Established in 1984
- ✓ Over 100 full & part time employees
- ✓ 240+ Municipal and Transit contracts across North America
- ✓ 9,000 Units in place
- ✓ 4, 500 Sponsorship clients





# **COA - Who We Are**

## ✓ COA Only Offers:

- Fully serviced
- · Cost-free
- Turn-Key amenity programs

### ✓ Expertise In:

- Product innovation
- · Local marketing
- Street Furniture





# **COA - Core Philosophies**

- ✓ Street furniture should:
  - · Blend in with the local streetscape
  - · Be well maintained
  - · contribute to the quality of life in the community
- Advertising should uphold community standards in both:
  - Content
  - Appearance





## **COA - Core Philosophies**

 COA engages in constant R&D to ensure COA's municipal partners have the finest street furniture available

✓ COA gives back to the community through:

- Complementary community advertising
- Revenue sharing with the municipality
- · Job creation





#### **Program Control**

COA's units are exclusively located on Municipal property

#### 100% complete and absolute control of the program by Municipal officials











## **100% Municipal Control**

- ✓ COA audits locations with Town approving all locations
- ✓ Town in control of advertisers selection
- ✓ Town in control over ad content and appearance
- Any amenity can be removed, relocated or replaced within 48 hours of Town's request
- NO alcohol, tobacco, firearms, discriminatory, sexually suggestive or controversial ads accepted





## **COA Location Audit Report**

Bus S	top:	90095	4	2) (4	Route	es:	VIV	VIVA		
On-Str	reet:	t: Highway 7 West At-Street:				Mart	Martingrove Rd.			
Facing	g Dir:	North	4		Muni	cipality				
ADA	BNC	SHL	LIT	GAR	TEL	RIS	BIKE	BB	TRF	
Yes	No	No	Yes	Yes	No		No		Yes	



Surface End Treatment	Check	Distance to Proposed Infrastructure
Curb & Gutter (< 4-ft)		10 feet and two inches from the curb.
Flush Shoulder (> 16-ft)		

Other Issues	Y	N
Within right of way	Yes	
≥ 2% slope	Yes	
> 3-ft circulation	Yes	
≥ 300-ft from RR X-ing	Yes	
≥15-ft from fire hydrant	Yes	
≥ 20-ft from sewer open	Yes	
ADA accessible route	Yes	
Before bus stop	Yes	
Behind sidewalk	Yes	
Buffer behind bus stop	Yes	
Minimum sight distance	Yes	
Easement required		No

Sod

Proposed	Amenity					
Boulevard						
Propos	ed By					
Karl Ru	meo					
Approved:	Yes					
Returned w/o Action:						
Rejected:						
Date:	June 23, 2006					





### **Funding Source**

Our Program is 100% Cost Free to Municipalities

✓ 100% funded through sponsorship by local small businesses!



- ✓ No public funding
- ✓ No manpower is required from Town
- Revenue stream created for the Town





#### **Revenue Stream**

COA has highly trained sales specialists who present the program to local small businesses

Revenue from the sponsorship program pays for all capital investment

COA shares a % of advertising revenue with Municipal Partners in return for the advertising rights





# **COA's "The Lexington"**











## **COA Site Conditions**

✓ COA & the advertisers demand to keep all the benches

✓ clean and attractive

✓ Aesthetic

✓ Clean

✓ Well Maintained

**Outdoor** Amenities

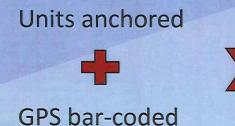
#### Will attract business owners to advertise with COA





#### **COA Maintenance is Critical**

Every location is visited as required - minimum of once a week



GPS verified scanner maintenance data uploaded to COA's main server



Bar-coded & GPS verified maintenance = Efficiency & Accountability

✓ Instant live Municipal access to ALL maintenance records 24/7





#### **COA Operations Responsibilities**

- ✓ COA's local operations team responsible for:
  - Cleaning all amenities regularly
  - Keeping immediate area clean and tidy
  - **Removing graffiti**
  - **Repairing vandalism**
  - Keeping all advertising current

TaskCo	de Code	Action	
902	RA	Re-Anchor Unit - During	1
105	RL	Recycle Lexan	
104	RU	Refurbish Units in Yard	
911	RR	Remove & Replace Unit	
112	RB	Remove Bar Code Tag	
922	RN	Remove Non-Ad	
980	RP	Remove Pad	
965	RS	Remove Shelter	
981	LP	Replace Lost Ad Panel (	
908	XZ	Report - Conc. Lid Brok	
909	XL	Report - LP Required (s	1
Ð	it	Choose Ops Action	1

Live Work Orders for the operator







Ontario, Canada

Creative Outdoor Advertising

## **COA Customer Service Centre**

✓ Toll-Free National Service Hotline

provides single point of contact service with COA Operations

✓ 24 hour response time



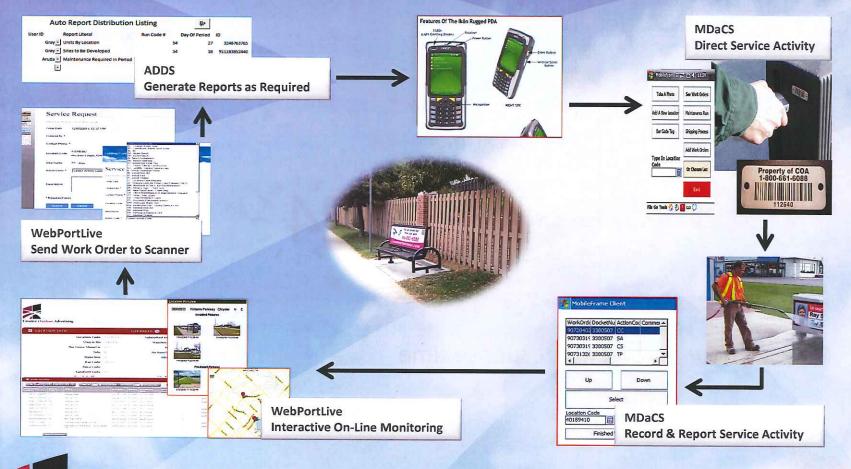
✓ 4 hour emergency response time







### **COA's Electronic Management - WebPortLive**





Creative Outdoor Advertising

#### **COA's WebPortLive**

- ✓ The system offers report generation for every site
- Automatic Data Development System (ADDS) At a touch of a button Municipal staff can download COA service data as Excel, Word or PDF reports

#### **COA's Web Report**

- LOCATION IN	ro			SITE PR	IOTO: 🎲				
Location Code	14010045								
Stop Is On	Manina/18th	Sid	e 5						
te Cross Street is	Boca Cove	Directio	n E						
Bar Code	102291	Nan Ad in Plac	# No						
Longitude	-88.193643	Latitud	a 26.3291;	22					
	o nero	ATA REPORTIN	C 15 A "RET	A" VIRSI	ON AND THAT NOT	ALL ACTIVITIES HAY BE RECORD	10		
					of 2 DD 13		Enter Ne	w Wo	rk
ork Order Humber	Action Code	Action	Due Date	Posted	Completion Date	Assignment Number Comments	Scanner Code	Duration	Location Cod
1006141908680	5V	Service Visc	6/1/2010	POSTED	6/1/2010	0	palm34	0.016	Install Fly Bolt
		Service Visit	5/25/2010		5/25/2910				Install Ry Both
1006141099879	SV	DENISE YOR	202212020	POSTED	2/23/2320	0	palm24	0.033	Unscall Fly Bod
1006141029879		Service Vist	5/10/2010	POSTED	5/16/2010	0	palm04 palm04		and the second second
	5V	Service Visit			5/18/2010			0.183	Install fly Bolt
1006022504253	5V SV	Service Vist Service Vist	5/10/2010	POSTED	5/16/2010	0	palm04	0.183	Install Ply Bolt Install Ply Bolt Install Ply Bolt Install Ply Bolt
1006022504253 1006022504047	5V 5V 5V	Service Vist Service Vist	5/18/2010 5/12/2010 5/12/2010	POSTED POSTED	5/18/2010 5/12/2010 5/12/2010	a a	pəlm34 p3lm34	0.183 1 1.7	Install Fly Boli Install Fly Boli
1006022504253 1006022504047 1006022503841	5V 5V 5V	Service Vist Service Vist Service Vist Service Vist	5/18/2010 5/12/2010 5/12/2010	POSTED POSTED POSTED	5/18/2010 5/12/2010 5/12/2010	a a	palm04 palm04 palm04	0.183 1 1.7 0.016	Install fly Bolt Install Fly Bolt Install Fly Bolt
1006022504250 1006022504047 1006022503841 1005111648365	SV SV SV SV SV	Service Vist Service Vist Service Vist Service Vist	5/18/2010 5/12/2010 5/12/2010 5/5/2010 4/28/2010	POSTED POSTED POSTED POSTED	5/18/2010 5/12/2010 5/12/2010 5/5/2010 4/28/2010	0 0 0 0	palm04 palm04 palm04 palm04	0.183 1 1.7 0.016 0.05	Install fly Bolt Install Fly Bolt Install Fly Bolt Install fly Bolt
1006022504250 1006022504047 1006022203841 1005111646365 1005061643557	SV SV SV SV SV SV	Service Watt Service Watt Service Watt Service Watt Service Watt	5/10/2010 5/12/2010 5/12/2010 5/5/2010 4/20/2010 4/24/2010	POSTED POSTED POSTED POSTED POSTED	5/18/2010 5/12/2010 5/12/2010 5/5/2010 4/28/2010 4/24/2010	0 0 0	palm34 palm34 palm34 palm34 palm34	0.183 1 1.7 0.016 0.05 1	Install Py Bob Install Py Bob Install Py Bob Install Py Bob

✓ Available accurate information

#### **Converted to Excel Report**

Location Location	Area Names And Codestbl Area Name	Stop is On	The Cross Street is	Side	Direction	Bar Code	Location Latitude	Location
2 914000100	Hackensack, NJ	Hudson st	Vreeland ave	s	s	10974	00	
3 914000103	Hackensack, NJ	Main st.	Sussex	5	5	10842	80	
4 914000106	Hackensack, NJ	Main st.	Sussex at	N	w	10043	3 40.8794	-74.0445
5 914000109	Hackensack, NJ	Main st.	University plaza dr.	s	w	11364	3 40.89597	-74.03956
6 914000112	Hackensack, NJ	Main st.	Linden st	s	e	10974	1 40.89876	-74.04042
7 914000115	Hackensack, NJ	Main st.	Grand ave	5	w	10847	8 40.90304	-74.04264
8 914000118	Hackensack, NJ	River st	E. Anderson st	N	w	10843	2 40.89161	-74.0384
9 914000121	Hackensack, NJ	River st	E. Atlantic st	N	E	10973	3 40.88216	-74.04163
10 914000124	Hackensack, NJ	River st	River Front Plaza	s	w	10843	8 40.86284	-74.036
11 914000127	Hackensack, NJ	River st	Dr.John Grieco Campus	5	s	10842	7 40.03511	-74.03511
12 914000130	Hackenseck, NJ	Hackensak ave	University plaza dr.	N	E	10849	6 40.69601	-74.03879
13 914000133	Hackensack, NJ	River st	University plaza dr	s	E	10841	7 40.89636	-74.03843
14 914000136	Hackensack, NJ	River St.	E. Mercer St.	s	E.	11644	3 40.88306	-74.04133
15 914000138	Hackensack, NJ	Hackensack Ave	East of Marcer	s	w	10843	5 40.88326	-74.04118
16 914000139	Hackensack, NJ	River st	Court st.	5	w	10849	7 40.8791	-74.04105
17 914000142	Hackensack, NJ	River st	Bridge st	5	E	10842	0 40.87979	-74.04101
18 914000145	Hackensack, NJ	S. State St	Essex St.	s	w	10840	7 40.87815	-74.04746
19 914000148	Hackensack, NJ	Essex St.	S. State St	N	w	10041	8 40.87834	-74.04766
20 914000151	Hackensack, NJ	Essex St.	Newman st	s	E	10847	7 40.88011	-74.05282
21 914000154	Hackensack, NJ	Essex St.	Railroad ave	N	w	10543	6 40.87946	-74.05176
22 914000157	Hackensack, NJ	Summit ave	Central	N	E	10842	5 40.89124	-74.05612
23 914000160	Hackensack, NJ	Summit ave	Beech st	N	w	10972	7 40.88765	-74.05731
24 914000163	Hackensack, NJ	S. Summit ave	Mary st	N	E	10042	4 40.07950	-74.06313
25 914000168	Hackensack, NJ	Anderson St.	Linden St.	N	w	11506	60	
26 914000169	Hackensack, NJ	Anderson st.	Lindon st	s	E	100000	5 40.89417	-74.0443





# **Maintenance Data Collection System - MDaCS**

✓ Interactive real-time connection with COA Operations team

- ✓ Work orders sent directly to COA's laser scanner
- ✓ Job completion posted on WebPortLive in real time

Service	Request	
Flease enter -p	or information below	
Order Date:	7/6/2009 2 46 32 PM	
Ordered Br.*		
Contact Phone:		
Location Code:	160000150 3 Louise Ave & 43rd 3t, 3 E	
÷rea lJame:	160 - Sioux Falls, SD	
Action Code: *	Select Action Code	
Description:		
* Required Field	5	
Submit	Gancel	



= LOCATION D	10			STIT PI	i010: 🈏				
Location Code	14010045								
Stop is On	Marna/15th	56							
The Cross Street is	Both Cove	Directio							
Bar Citte	102291	Nen Ad in Place	. 167						
Longitude	01153040	Latitud	25.3291	22					
	EC	1.6			d 2 > 12 13		Enter No	ew Wa	rie
Work Order Bamber	Action Code	Action	Den Date	Pested	Completion Date	Assignment Number Comments	Scanser Code	Deretion	10
1026141500380	5	Senice Vist	6/2/2010	POSTED	6/1/2010	٥	painca	0.015	In
1006141099375	24	Service Vice	5/25/2010	FOSTED	1/25/2010	٥	£30624	0.033	In
1016022564253	SV	Service Visit	5716/2010	POSTER	5/16/2010	3	pale04	0.103	In
1006022504253 1006022504047	0.5	Service Visit Service Visit				0 0	pale04 gaint4		
Contraction of the	272		:412/2010	POSTER	9/12/2010				In
3106022304047	SV SV	Sense Vat	5/32/2010 5/32/2010	POSTED	9/12/2010	0	çəlmt4	1	ine tre
1006022504047 1006022503831	54 54 54 54	Senice Vat Service Vat	5/32/2010 5/32/2010 5/3/2010	POSTED POSTED POSTED	9/12/2010 5/12/2010 5/5/2010	0	galmti4 galmti4	1 1.7	ine tre tre
1006022104047 1006022103831 1003111646355	57 57 57 57	Service Vist Service Vist Service Vist	5432/2010 5/32/2010 5/5/2010 4/28/2010	POSTED POSTED POSTED POSTED	9/12/2010 5/12/2010 5/5/2010 4/28/2010	0 0 0	galmb4 galmb4 galmb4	1 1.7 0.015 0.63	ine tre tre
2004-022204047 3004-022203832 30033338649353 8082058640537	57 57 57 57 57	Senice Vist Senice Vist Senice Vist	5/12/2010 5/12/2010 5/5/2010 4/28/2010 4/28/2010	POSTED POSTED POSTED POSTED POSTED	9/12/2010 5/12/2010 5/5/2010 4/20/2010 4/24/2010	0 0 0	galmb4 galmb4 galmb4 galmb4	1 1.7 0.015 0.63	Inc Inc Inc Inc





# **Maintenance Data Collection System (MDACS)**

- All service data is uploaded in real time from GPS verified laser scanner - User must be standing within 12 inches of the unit
- ✓ Each location has its own web page summary
- MDaCS identifies service priorities
- ✓ MDaCS validates COA service frequency
- ✓ MDaCS confirms COA service activity

E LOCATION IN	FO			STTE PI	юто: 🐋					
Location Code	14010045									
Slop is On	Marina/18th	sid	. 5							
The Cross Street is	Boca Cove	Olrectio	6 F							
Bar Code	102291	Non Ad In Plac	e No							
Longitude	-80.193640	Latitud	e 20.3291	22						
			UBSIL	-	CI 2 13 13	Items 10 🚰 /Pa	Ge Go	Order		
			ULSILI	-	cl 2 13	Items 10 M /Pa	ge Go	Order		
Work Order Number	Action Code	Action	Duc Date	Essted	Completion Date	Assignment Numbe	Comments	Scanner Code	Duration	Location Co
1006141900380	SV	and States Lawrence	0/1/2010	Posted Posted	Completion Date 6/1/2010	Assignment Numbe		Scanner Code palm04		
and the second se	SV	and States Lawrence	6/1/2010	States and	6/1/2010				0.016	(restall Fly Bo
1006141900380	sv sv	Service Visit	e/1/2010 5/25/2010	POSTED	6/1/2010 5/25/2010			palm04	0.016	Install Fly Bo Install Fly Bo
1006141900380 1006141899879	SV SV SV	Service Visit	e/1/2010 5/25/2010 5/18/2010	POSTED POSTED	6/1/2010 5/25/2010 5/18/2010		) ) )	palm04 palm04	0.016 0.033 0.183	Install Ry Bo Install Ry Bo Install Ry Bo
1006141900380 1006141899879 1006022504253	sv sv sv sv	Service Vise Service Vise Service Vise	6/1/2010 5/25/2010 5/18/2010 5/12/2010	POSTED POSTED POSTED	6/1/2010 5/25/2010 5/18/2010 5/12/2010			palm04 palm04 palm04	0.016 0.033 0.183 1	Install Fly Be Install Fly Be Install Fly Be Install Fly Be
1006141900380 1006141899879 1006022504253 1006022504047	SV SV SV SV	Service Vise Service Vise Service Vise Service Vise	6/1/2010 5/25/2010 5/18/2010 5/12/2010 5/12/2010	POSTED POSTED POSTED POSTED	6/1/2010 5/25/2010 5/18/2010 5/12/2010 5/12/2010			palm04 palm04 palm04 palm04	0.016 0.033 0.183 1 1.7	(restall Fly Ba Install Fly Ba Install Fly Ba Install Fly Ba Install Fly Ba
1006141900380 1006141899879 1006022504253 1006022504047 1006022503841	SV SV SV SV SV	Service Vist Service Vist Service Vist Service Vist Service Vist	6/1/2010 5/25/2010 5/18/2010 5/12/2010 5/12/2010 5/5/2010	POSTED POSTED POSTED POSTED POSTED	6/1/2010 5/25/2010 5/18/2010 5/12/2010 5/12/2010 5/5/2010			palm04 palm04 palm04 palm04 palm04	0.016 0.033 0.183 1 1.7 0.016	(restall Fly Bo Install Fly Bo Install Fly Bo Install Fly Bo Install Fly Bo
1000141600380 1006141899879 1006022504253 1006022504047 1006022503841 1005111646365	SV SV SV SV SV SV	Service Visit Service Visit Service Visit Service Visit Service Visit	6/1/2010 5/25/2010 5/18/2010 5/12/2010 5/12/2010 5/5/2010 4/26/2010	POSTED POSTED POSTED POSTED POSTED	6/1/2010 5/25/2010 5/12/2010 5/12/2010 5/12/2010 5/5/2010 4/26/2010			palm04 palm04 palm04 palm04 palm04 palm04	0.016 0.033 0.183 1 1.7 0.016 0.05	Install Fly Be Install Fly Be Install Fly Be Install Fly Be Install Fly Be Install Fly Be
1006141500380 1006141899879 1006022504253 1006022504247 1006022503841 1005111646365 1005061643537	5V SV SV SV SV SV SV SV	Service Vist Service Vist Service Vist Service Vist Service Vist Service Vist Service Vist	6/1/2010 5/25/2010 5/12/2010 5/12/2010 5/12/2010 5/5/2010 4/20/2010 4/24/2010	POSTED POSTED POSTED POSTED POSTED POSTED	6/1/2010 5/25/2010 5/12/2010 5/12/2010 5/12/2010 5/5/2010 4/26/2010			palm04 palm04 palm04 palm04 palm04 palm04 palm04	0.016 0.033 0.183 1 1.7 0.016 0.05 1	Location Co Install Fly Bo Install Fly Bo





Creative Outdoor Advertising

123

## **COA's WebPortLive Visibility**

Municipal staff can view every amenity location (Pre & Post installation)



- ✓ Visual validation all the sites are properly installed & accessible
- ✓ Visual assistance can contribute to later decision making





### **COA's WebPortLive**

Custom mapping of any location at touch of a button

 Instantly converts database location information to points on a map

LOCATION IN	0			SITT PI	1010: 🌫					
Location Code	14010045									
Stop is On	Manna/16th	544	e 5							
e Cross Street is	Boca Cove	Directio								
Ber Code	102293	Non Ad in Plac	e No							
Longitude	40,193640	Latitud	a 26.3291	22						
	30	1		<b>D</b> 9	ol 2 202 13	ALL ACTIVITIES HAY		Enter Ne Order		
ork Order Humber	Action Code	Action	Der Date	Posterf	Completion Date			Scenner Code		
		COMMON OF THE OWNER				Assignment number	Comments	Scanner Cope	Ouration	Location Code
1006141900000		Service Vist	6/1/2010	POSTED		Company and a sumper	Comments	patro4	0.015	
1006141900000		Service Vist Service Vist	6/1/2010		6/1/2010		Comments			
	sv	Service Vise	6/1/2010	POSTED	6/1/2010 3/25/2010		Comments	patm04	9.016	tristall Ply Bolt tristall Ply Bolt
1006141090079	sv	Service Vot Service Vot	6/1/2010 5/25/2010 5/18/2030	POSTED POSTED POSTED	6/1/2010 5/25/2010 5/10/2010	8	Comments	patri04 patri04	0.016 0.023	tristal Py Bolt Instal Py Bolt Instal Py Bolt
1006141090879 1006022504253	sv sv sv	Service Vot Service Vot	6/1/2910 5/25/2010 5/10/2010 5/10/2010	POSTED POSTED POSTED	6/1/2010 5/25/2010 5/18/2010 5/12/2010	3	Comments	palm04 palm04 palm04	0.019 0.033 0.163	Enstall Ply Bolt Enstall Ply Bolt Enstall Ply Bolt Enstall Ply Bult
1006141090879 1006022504253 1006022504047	sv sv sv sv	Service Vist Service Vist Service Vist	6/1/2010 5/25/2010 5/10/2010 5/12/2010 5/12/2010	POSTED POSTED POSTED POSTED	6/1/2010 3/25/2010 5/10/2010 5/12/2010 5/12/2010	2 2 9 0	Comments	palm04 palm04 palm04 palm04	0.015 0.023 0.163 1	Enstall Ply Bolt Enstall Ply Bolt Enstall Ply Bolt Enstall Ply Bolt
1806141898879 1806022504253 1806022504047 1806022504047	sv sv sv sv sv	Service Vist Service Vist Service Vist	6/1/2010 5/23/2010 5/10/2010 5/12/2010 5/12/2010 5/5/2010	POSTED POSTED POSTED POSTED POSTED POSTED	6/1/2010 5/25/2010 5/10/2010 5/12/2010 5/12/2010 5/32/2010	2 3 9 8 8	Comments	palm04 palm04 palm04 palm04 palm04	0.015 0.023 0.163 1 3.7	Enstall Ply Bott Enstall Ply Bott Enstall Ply Bott Enstall Ply Bott Enstall Ply Bott Enstall Ply Bott
1006141090879 1006022504253 1006022504047 1006022503041 1005111948365	sv sv sv sv sv	Service Vist Service Vist Service Vist Service Vist	e/1/2010 5/23/2010 5/10/2010 5/12/2010 5/12/2010 5/5/2010 4/20/2010	POSTED POSTED POSTED POSTED POSTED POSTED	6/1/2018 5/25/2910 5/18/2010 5/12/2010 5/12/2010 5/12/2010 5/12/2010 4/28/2910	2 3 9 8 8	Comments	patn04 patn04 patn04 patn04 patn04 patn04	0.016 0.023 0.163 1 3.7 0.019	Enstall Ply Bott Enstall Ply Bott Enstall Ply Bott Enstall Ply Bott Enstall Ply Bott Enstall Ply Bott
1806141898879 1806022504253 1806022504647 1806022503641 1805111948365 1805361643557	SV SV SV SV SV SV SV	Service Vist Service Vist Service Vist Service Vist Service Vist	e/1/2010 5/23/2010 5/10/2010 5/12/2010 5/12/2010 5/5/2010 4/20/2010 4/24/2010	POSTED POSTED POSTED POSTED POSTED POSTED POSTED	6/1/2018 5/25/2910 5/18/2010 5/12/2010 5/12/2010 5/12/2010 4/29/2910 4/29/2910	2 3 9 8 8	Comments	patm04 patm04 patm04 patm04 patm04 patm04 patm04	0.016 0.023 0.163 1 3.7 0.019 0.05	Evistail Ply Bott Evistail Ply Bott Evistail Ply Bott Evistail Ply Bott Evistail Ply Bott Evistail Ply Bott



 Plots COA units against transit routes, schools, parks or other areas of interest





### **COA in Conclusion**

- ✓ Reliable, professional, effective program
- ✓ 100% Cost & Care-Free
- ✓ Revenue -generating program for the Town
- Advanced management systems
- ✓ 24/7 customer service support
- ✓ Outstanding unit quality & aesthetics
- ✓ Accessible installations





## COA

#### Public Space Amenities – Redefined. Since 1984.



#### **Thank You!**

# **Questions?**





#### Schedule of Reports for Council August 8, 2017

Council Resolution	Subject	Department	Report to Council	Comments
B5/16	Radio Communications Study	Fire	September, 2017	Requested during Budget Deliberations held December 7th & 8th, 2016.
221/17	Identify site for planting a hero tree	Public Works & Culture & Rec	August, 2017	Requested at the June 13, 2017 Regular Meeting of Council
260/17	Location of Satellite Fire Stations	Fire, Public Works & Planning	TBD	Requested at the July 11, 2017 Regular Meeting of Council
	Removal of dead trees on public and private property	Public Works & Legal	August, 2017	Requested at the July 11, 2017 Regular Meeting of Council
	Vollmer Centre Lights Next Phase- Ability to turn off lights	Public Works	September 2017	Requested at the July 25, 2017 Regular Meeting of Council

1



#### The Corporation of the Town of LaSalle

Date	August 2, 2017	Report No:	R & C 09-17
Directed To:	Council	Attachments:	
Department:	Culture and Recreation	Policy References:	
Prepared By:	Director of Culture and Recreation		
Subject:	Update on Summer Programming (half way point)		

#### **RECOMMENDATION:**

THAT the report from the Director of Culture and Recreation dated August 2nd, 2017 (C&R 09-17) be RECEVIED for information;

#### **REPORT:**

The Town of LaSalle offers various programming for residents during the summer operations including Day Camps and aquatics. The success of these programs have been highlighted in this report to demonstrate the services being enjoyed by residents.

The Day Camps have been at full capacity with registration reaching on average 180 - 190 kids daily. This exceeds the participant totals from 2016 which saw a high of 120 – 140 daily on average. Registration totals highlight the popularity and reputation of the camps and demonstrates success with return customers who continually participate daily, weekly and annually. We have increased participation by 880 to date. That is a 28% growth in day camp registration.

Staff have been recognized for their energetic and compassionate approach to their daily tasks with the children. We have received positive feedback from families throughout the summer regarding the councilors, Team Leaders and Supervisor.

The addition of the Splash Pad has been incorporated into the weekly routine of camp allowing for a fun opportunity for campers to cool down during warm camp days. There has been an abundance of feedback from families who are happy with the splash pad being incorporated into day camp activities.

Day of Summer - 2016	2016 TOTALS	2017 TOTALS	Difference
WEEK 1	514	557	+43
WEEK 2	572	899	+327
WEEK 3	709	840	+131
WEEK 4	651	900	+249
TOTALS	2,446	3,196	+880

#### AQUATICS

The aquatics program is also seeing some good results with registration and programming totals. The participation total numbers will be affected with the closure in August and September while repairs and maintenance are being completed on the indoor pool.

LaSalle Outdoor Pool	2016	2017		
Youth	140	109 (registered at this point)		
Leadership	79 (total for the summer)	57 (registered at this point)		
Private Lessons	52 (total for the summer)	44 (registered at this point)		
TOTAL	270 (total)	210 (at this point)		
Vollmer Culture and Recreation	2016	2017		
Complex				
Preschool/Youth	518 (total for the summer)	393 (registered at this point)		
Leadership	55 (total for the summer)	36 (registered at this point)		
Private Lessons	178 (total for the summer)	136 (registered at this point)		
TOTAL	751 (total)	565 (at this point)		

The Vollmer aquatics will be seeing lower numbers as the pool closure does not allow for a full session of M/W lessons for the month of August (simply private lessons available). The Recreation Department attempted to run M/W lessons at the Outdoor Pool as an alternative to keep registration numbers equivalent and there was little to no interest. All classes were cancelled due to low enrolment.

The outdoor pool started session 3 this Monday (July 31st). There is one more session beginning on August 14th. When classes are cancelled due to low registration numbers, their corresponding instructor expense is eliminated. The Final session will increase registration totals for summer aquatics.

A summer total for programming will be presented in a report in September displaying registration numbers and comparisons to 2016.

Reviewed by	:	1					
CAST /	Treasury	Clerks	Env. Services	Planning	Parks & Rec	Building	Fire
1/1	-						-
pr							

#### THE CORPORATION OF THE TOWN OF LASALLE

#### **BY-LAW NO. 8041**

#### A BY-LAW TO AUTHORIZE THE EXECUTION OF THE WASTE COLLECTION AGREEMENT WITH WINDSOR DISPOSAL SERVICES INC. AND THE CORPORATION OF THE TOWN OF LASALLE.

**WHEREAS** the Contractor, Windsor Disposal Services, is currently providing service to the Corporation for the collection of waste, yard waste and leaves from the residents of the Town of LaSalle;

**AND WHEREAS** the Corporation is prepared to extend the contract with the contractor for the continuation of this service on certain terms and conditions in accordance with the attached agreement;

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

- 1. THAT the Mayor and Clerk of the Town be and they are hereby authorized to execute and affix thereto the Corporate Seal to the Agreement attached hereto as Schedule "A" and forming part of this by-law.
- 2. THAT this by-law shall come into full force and effect upon the final passing thereof.

**Read** a first and second time and **FINALLY PASSED** this 8<sup>th</sup> day of August, 2017.

1st Reading - August 8, 2017

MAYOR – K. ANTAYA

2nd Reading - August 8, 2017

3rd Reading - August 8, 2017

DEPUTY CLERK – A. ARMSTRONG