



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

Tuesday, September 12, 2017, 7:00 PM
Council Chambers, LaSalle Civic Centre, 5950 Malden Road

| | Pages |
|---|--------------|
| A. OPENING BUSINESS | |
| 1. Call to Order and Moment of Silent Reflection | |
| 2. Disclosures of Pecuniary Interest and the General Nature Thereof | |
| 3. Adoption of Minutes | 7 |
| RECOMMENDATION That the minutes of the regular meeting of Council held August 22, 2017 BE ADOPTED as presented. | |
| 4. Approval of Payment of Accounts | 14 |
| RECOMMENDATION That the Accounts Payable report dated September 12, 2017 BE APPROVED for payment. | |
| 5. Mayors Comments | |
| B. PRESENTATIONS | |
| 1. LASALLE POLICE SERVICE 2016 ANNUAL REPORT | 37 |
| Presented by: Mayor Ken Antaya, Chair & John Leontowicz, Chief of Police. | |
| RECOMMENDATION That the LaSalle Police Service 2016 Annual Report as presented by Mayor Ken Antaya, Chair, and John Leontowicz, Chief of Police BE RECEIVED. | |
| 2. HERITAGE ESTATES/OLIVER FARMS FLOODING ENVIRONMENTAL ASSESSMENT FINALIZATION | 45 |
| Presented by Stantec Consulting Notified: Abutting Property Owners | |

RECOMMENDATION

That the report of the Director of Public Works dated September 6, 2017 (PW-30-17) regarding the Heritage Estates/Oliver Farm Flooding Environmental Assessment Finalization BE RECEIVED and that the Environmental Assessment as presented BE APPROVED and that the formal issuance of the notice of study completion BE APPROVED and that the mandatory 30 day review period commence September 12, 2017.

C. DELEGATIONS

1. TODD LANE/ELMDALE TRAFFIC SIGNAL

60

Delegates: L. Ditty & R. Peticca

RECOMMENDATION

That the report of the Director of Public Works dated September 6, 2017 (PW-29-17) regarding the Todd Lane/Elmdale Traffic Signal, resident request BE RECEIVED and that the request for additional landscaping at this intersection BE DENIED.

D. PUBLIC MEETINGS AND/OR HEARINGS

1. REZONING & ALLEY CLOSING APPLICATION - NORMANDY STREET & HURON CHURCH LINE ROAD

66

Public Meeting to consider the application of M. Mancini (Applicant and Owner) and R. Mancini (Agent) for a zoning bylaw amendment affecting approximately 0.1 hectares of land located on the south side of Normandy Street, west of Huron Church Line Road to rezone this site from a Residential Four Holding Zone - "R4 (h)" to a Residential One Zone - "R1" to allow for the construction of one single detached dwelling.

2. ZONING BYLAW AMENDMENT AND SITE PLAN CONTROL APPLICATION - STOCK STREET AND WESTVIEW PARK BLVD.

72

Public Meeting to consider the application of Westview Park Luxury Gardens (2006) Inc. c/o Dante Capaldi (Registered Owner & Applicant) for a zoning bylaw amendment and site plan control application on approximately 1 hectare of land located on the northwest corner of Stock Street and Westview Park Boulevard (Malden Planning District) to rezone this site from a Residential Five Holding Zone - "R5(h)" to a site specific Residential Five Zone which will permit a new 4 story 72 unit apartment style residential condominium building to be built at this location. Site Plan Control will also apply to this property and will be used to address site details such as walkways, on-site parking, fencing and landscaping and all other site details.

E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

1. 2018 BUDGET AND 2018 DEPARTMENTAL BUSINESS PLAN TIMELINES 80

RECOMMENDATION
That the report of the Manager of Finance & Deputy Treasurer dated September 1, 2017 (FIN-23-17) regarding the proposed 2018 budget and 2018 departmental business plan timelines BE APPROVED.
2. RFP RESULTS FOR ELECTION SERVICES PROVIDER 82

RECOMMENDATION
That the report of the Director of Council Services and Deputy Clerk dated August 23, 2017 (CL-16-17) respecting results of the Request for Proposals for an Election Services Provider for the 2018 municipal election BE RECEIVED and that Intelivote BE AWARDED the contract for the provision of Internet and Telephone Election Services in the amount of \$50,330 plus \$6,543 HST for a total of \$56,873 and the Mayor and Clerk BE AUTHORIZED to execute an agreement with Intelivote.
3. 2017 MILL AND PAVE / ENHANCED MILL AND PAVE CONTRACT 84

RECOMMENDATION
That the report of the Manager of Engineering dated September 6, 2017 (PW-31-17) regarding the 2017 Mill and Pave / Enhanced Mill and Pave Contract BE RECEIVED and that the 2017 Mill and Pave / Enhanced Mill and Pave Program BE AWARDED to Coco Paving Inc. for a tendered contract value of \$1,190,972.00.
4. PLANTING OF A HERO TREE 86

RECOMMENDATION
That the report of the Director of Culture and Recreation dated September 6, 2017 (C & R 11-17) regarding the location of planting a hero tree BE APPROVED and that the Town Cenotaph be chosen as the location for the planting of a hero tree.
5. WINDSOR MODEL YACHT CLUB AGREEMENT 87

RECOMMENDATION
That the report of the Director of Culture and Recreation dated September 6, 2017 (C& R 10-17) regarding the Windsor Model Yacht Club Agreement BE APPROVED and that the draft Agreement between the Town of LaSalle and the Windsor Model Yacht Club addressing their operation in the Storm Management Pond as presented BE APPROVED and that the corresponding Bylaw BE ADOPTED during the bylaw stage of the agenda.
6. REQUEST FOR SUPPORT FROM THE TOWNSHIP OF ORO MEDONTE REGARDING ONTARIO'S WILDLIFE DAMAGE COMPENSATION PROGRAM 93

For Council Decision.

| | | |
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| 7. | RECOGNITION OF LASALLE VOLUNTEERS | 95 |
|----|-----------------------------------|----|

Draw for Windsor Symphony Tickets for the Saturday, September 30, 2017 performance of "The Music of Star Wars".

F. INFORMATION ITEMS TO BE RECEIVED

| | | |
|----|--|----|
| 1. | BILL 94 PROPOSED AMENDMENTS TO HIGHWAY TRAFFIC ACT AND PILOT PROJECT | 96 |
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RECOMMENDATION

That correspondence received from the Town of Tecumseh dated August 24, 2017 supporting Bill 94 and the proposed amendments to the Highway Traffic Act and Pilot Project BE RECEIVED.

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| 2. | THANK YOU FROM PREMIER WYNNE INFORMING OF COUNCIL RESOLUTION REGARDING BILL 94 | 98 |
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RECOMMENDATION

That correspondence received from Premier Wynne dated August 22, 2017 offering thanks for informing her of Council's resolution regarding Bill 94, the proposed Highway Traffic Amendment Act (School Bus Camera Systems), 2017.

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| 3. | SUMMARY OF REPORTS TO COUNCIL | 99 |
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RECOMMENDATION

That the report of the Chief Administrative Officer dated September 12, 2017 being a summary of reports to Council BE RECEIVED.

RECOMMENDATION

That the following By-laws BE GIVEN first reading:

8048 - A Bylaw to authorize the execution of a Developer's Agreement with 1433311 Ontario Limited o/a Habib Homes.

8049 - A Bylaw to authorize the execution of a Developer's Agreement with 1722912 Ontario Limited o/a Habib Homes.

8050 - A Bylaw to authorize execution of an agreement with Intelivote Systems Inc. for the provision of electronic voting services for the 2018 Municipal Election.

8051 - A Bylaw to authorize the execution of a Developer's Subdivision Agreement with 1912844 Ontario Limited (Rauti)

8052 - A Bylaw to authorize the execution of a Developer's Agreement with Mary Anne Charette and Gerard Paul Charette

8053 - A Bylaw to authorize the execution of a Developer's Servicing Agreement with 1223244 Ontario Limited (Coco Group)

8054 - A Bylaw to accept the donation from Anna Kaufmann Lots 396 to 404, Registered Plan 1064

8055 - A Bylaw to authorize the execution of a Developer's Severance Agreement with Heather Gail Domagala and Victor Marjan Domagala

8056 - A Bylaw to assume certain lands owned by the Corporation within the various Phases of the Heritage Estates Subdivision as parts of public highways

8057 - A Bylaw to authorize the execution of an Amending Agreement between Centerline Holdings Inc. and The Corporation of the Town of LaSalle

8058 - A Bylaw to amend Zoning Bylaw No. 505, the Towns Comprehensive Zoning Bylaw, as amended (Northway Avenue, Plan 1363, lots 421 to 424)

8059 - A Bylaw to amend Zoning Bylaw No. 505, the Towns Comprehensive Zoning Bylaw, as amended (Plan 912 lots 43 to 45 & part of Block "B")

8060 - A Bylaw to amend Zoning Bylaw No. 505, the Towns Comprehensive Zoning Bylaw, as amended (Plan 635 lots 85 to 89 and part of lots 109 to 115 and part of Alley 12R-26511 parts 54 & 55)

8061 - A Bylaw to authorize the execution of an agreement between the Corporation of the Town of LaSalle and Windsor Model Yacht Club

RECOMMENDATION

That by-law numbers 8048 to 8061 BE GIVEN second reading.

RECOMMENDATION

That by-law numbers 8048 to 8061 BE GIVEN third reading and finally passed.

H. COUNCIL QUESTIONS

I. STATEMENTS BY COUNCIL MEMBERS

J. REPORTS FROM COMMITTEES

K. NOTICES OF MOTION

L. MOTION TO MOVE INTO CLOSED SESSION

M. CONFIRMATORY BY-LAW

N. SCHEDULE OF MEETINGS

Committee of Adjustment - September 20, 2017 @ 5:30 pm.

Regular Meeting of Council - September 26, 2017 @ 7:00 pm.

Accessibility Advisory Committee Meeting - October 5 2017 @ 4:00 pm

Regular Meeting of Council - October 10, 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

August 22, 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 Terry Burns, Councillor Sue Desjarlais, Councillor Jeff Renaud

Members of Council Absent: Councillor Michael Akpata, Councillor Crystal Meloche

Administration Present: K. Miller, Chief Administrative Officer, L. Silani, Director of Development & Strategic Initiatives, P. Marra, Director of Public Works, D. Sutton, Fire Chief, A. Armstrong, Deputy Clerk, N. DiGesù, IT Supervisor

Additional Administration Present: D. Langlois, Manager of Finance/ Deputy Treasurer, P. Funaro, Supervisor of Programming.

A. OPENING BUSINESS

1. Call to Order and Moment of Silent Reflection
2. Disclosures of Pecuniary Interest and the General Nature Thereof

None.

3. Adoption of Minutes

310/17

Moved by: Councillor Renaud

Seconded by: Councillor Burns

That the minutes of the regular meeting of Council held August 8, 2017 BE ADOPTED as presented.

Carried.

4. Approval of Payment of Accounts

311/17

Moved by: Councillor Desjarlais

Seconded by: Deputy Mayor Bondy

That the Accounts Payable report dated August 22, 2017 BE APPROVED for payment.

Carried.

5. Mayors Comments

Members of Council attended the Association of Municipalities (AMO) Conference in Ottawa on August 13 to the 16th. I personally found it very informative. The sessions which are sometimes not always useful at these conferences, were revealing and informative. We had an opportunity to meet with Minister McMahon regarding Bill 148 and to speak to her regarding an initiative that we are contemplating for 2018. That was a very good meeting and as a "hometown girl" as she put it, she extended assistance in the legislature on any issues or initiatives.

On August 18th we finally were able to pay tribute to ours and Canada's Olympic Bronze Medalist in the backstroke, Kyle Masse. Of course Kyle has continued to excel since the last Olympics and is now the World Record Holder. The event was held at Front Road Park next to the very pool where she began her swimming instructions. Although the press said about 100 people attended, I think it was substantially more. Nonetheless, it was a great evening. Kylie was about as graceful as a 21 young person can be. She is polished, polite, humble and accommodating. We are all very proud of her accomplishments and doubly proud that she was born, raised and resides in LaSalle.

While on the topic of Kylie, I must extend on behalf of Council our appreciation to our Staff for putting this tribute together so quickly. They had less than a week to prepare for the event; and that all the departments came together was remarkable. A thank you message has been sent to the staff and rather than trying to name them all here, I think a shout out for a job well done be extended to all involved. You did an amazing job.

On August 20th, we held a tribute for Constable Robert Carrick. As you all know, Constable Carrick lost his life in the line of duty, August 23rd, 1969. A tunnel on the Herb Gray Parkway has been dedicated to his memory and the event held in our Civic Complex was done simultaneous to the unveiling on the Parkway. It was a solemn event, recognizing the ultimate sacrifice of Constable Carrick and the valiant actions of Constables Robert Ross of the Sandwich West Police Department, who was present and Constable Al Oakley of the Windsor Police on that terrible day. The tribute was punctuated by some speeches, none more compelling that the poem prepared and delivered by Jodi Hall.

A very poignant message. Finally, thanks is also extended to Councillor Mike Akpata who organized the event and assured that it would be done in a respectful manner. A very nice tribute.

B. PRESENTATIONS

C. DELEGATIONS

D. PUBLIC MEETINGS AND/OR HEARINGS

E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

1. AMENDMENT TO EXISTING SITE PLAN CONTROL AGREEMENT - 6290 MORTON INDUSTRIAL PARKWAY

Katherine Hengl, Agent appears before Council to speak in support of the administrative recommendation to approve a site plan control amendment for the construction of a new 87,000 square foot manufacturing plant (including a new two-storey office) located on 6290 Morton Industrial Parkway.

312/17

Moved by: Councillor Desjarlais

Seconded by: Deputy Mayor Bondy

That the report of the Director of Development & Strategic Initiatives and the Supervisor of Planning & Development Service dated August 14, 2017 (DS-48-17) regarding the application from Centerline Holdings Inc. (Registered Owner) and Rosati Construction Inc., c/o Katherine Hengl (Agent) for a site plan control amendment for the construction of a new 87,000 square foot manufacturing plant (including a new two-storey office) located on 6290 Morton Industrial Parkway BE APPROVED.

Carried.

2. REDLINE REVISION AMENDMENT FOR PHASE 3C OF THE SEVEN LAKES HOMES LTD. SUBDIVISION

Ralph Meo, Applicant appears before Council to speak in support of administration recommendation to approve the redline revision amendment for the existing Draft Approved Plan of Subdivision for Phase 3c of the Seven Lakes Homes LTD. subdivision.

313/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Renaud

That the report of the Director of Development and Strategic Initiatives dated August 14, 2017 (DS-49-2017) regarding the request of R. Meo, owner of Seven Lakes Subdivision for a revised redline revision of the existing Draft Approved

Plan of Subdivision for Phase 3c of the Seven Lakes Homes Ltd. Subdivision BE APPROVED and that a copy of this Council resolution BE FORWARDED to the Manager of Planning Services for the County of Essex together with a copy the Administrative Report and a copy of the August 3, 2017 redline revision plan of subdivision, and that the applicant's request to remove the holding zone symbol from the Phase 3c lands (based on the revised redline revision dated August 3, 2017) BE APPROVED, and that Administration BE AUTHORIZED to prepare a bylaw to remove the holding zone symbol from Phase 3c lands.

Carried.

3. 2018 LASALLE APPLICATION FOR CWATS MUNICIPAL PARTNERSHIP PROGRAM FUNDING (MPP)

314/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Burns

That the report of the Director of Development & Strategic Initiatives and the Director of Public Works dated August 16, 2017 (DS-50-2017) regarding the 2018 LaSalle Application for CWATS Municipal Partnership Program Funds (MPP) BE RECEIVED and that the LaSalle Age-Friendly Active Transportation Action Plan Project being submitted to the County of Essex for CWATS MPP funding for the 2018 calendar year BE SUPPORTED.

Carried.

4. EMERGENCY MANAGEMENT BY-LAW REVISIONS

315/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Burns

That the report of the Fire Chief dated August 1, 2017, (FIRE 17-09) recommending revisions proposed to Bylaw 5917, a bylaw to provide for the establishment of the Town of LaSalle Emergency Plan, and Bylaw 6478, a bylaw requiring an emergency management program BE APPROVED and that Bylaw #5917 and #6478 BE REPEALED and that corresponding bylaw #8045 and #8046 BE ADOPTED during the bylaw stage of the agenda,

Carried.

5. JOINT USE AGREEMENT WITH GREATER ESSEX COUNTY SCHOOL BOARD

316/17

Moved by: Councillor Burns

Seconded by: Deputy Mayor Bondy

That the report of the Director of Culture and Recreation dated August 14, 2017 (R&C 10-17) regarding the Joint Use Agreement with Greater Essex County School Board BE APPROVED and that the draft joint use agreement between the Town of LaSalle and the Greater Essex County School Board as presented in the report be approved as a trial for 2018-2019, and that staff report back to Council to review the delivery of the Joint Use Agreement for Recreation operations at the end of the school year, and finally that the rental fee for Holy Cross Gym be increased from \$50/hour to \$80/hour to cover expenses incurred by the Town and the Fee Bylaw be updated to include the new fee schedule.

Carried.

F. INFORMATION ITEMS TO BE RECEIVED

1. TREE REMOVAL PROCESS - PUBLIC AND PRIVATE TREES

317/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Desjarlais

That the report of the Director of Public Works dated August 16, 2017 (PW-28-17) regarding the process the Town follows with respect to the removal of private and public trees BE RECEIVED.

Carried.

2. SUMMARY OF REPORTS TO COUNCIL

318/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Burns

That the report of the Chief Administrative Officer dated August 22, 2017 being a summary of reports to Council BE RECEIVED.

Carried.

G. BY-LAWS

319/17

Moved by: Councillor Renaud

Seconded by: Councillor Burns

That the following By-laws BE GIVEN first reading:

8044 - A Bylaw to authorize an agreement with the Ministry of Infrastructure to establish the Clean Water and Wastewater Fund (Ontario) transfer payment agreement.

8045 - A Bylaw to provide for the establishment of the Town of LaSalle Emergency Plan.

8046 - A Bylaw requiring an Emergency Management Program for the protection of public safety, health, the environment, the critical infrastructure and property and to promote economic stability and disaster-resilience.

8047 - A Bylaw to authorize the execution of a joint use agreement with the Greater Essex County District School Board.

8048 - A Bylaw to authorize the execution of an agreement between the Town of LaSalle and Transit Windsor

Carried.

320/17

Moved by: Councillor Desjarlais

Seconded by: Deputy Mayor Bondy

That by-law numbers 8044 to 8048 BE GIVEN second reading.

Carried.

321/17

Moved by: Councillor Burns

Seconded by: Deputy Mayor Bondy

That by-law numbers 8044 to 8048 BE GIVEN third reading and finally passed.

Carried.

H. COUNCIL QUESTIONS

None.

I. STATEMENTS BY COUNCIL MEMBERS

None.

J. REPORTS FROM COMMITTEES

None.

K. NOTICES OF MOTION

None.

L. MOTION TO MOVE INTO CLOSED SESSION

M. CONFIRMATORY BY-LAW

322/17

Moved by: Councillor Burns

Seconded by: Councillor Renaud

That Confirmatory Bylaw #8049 BE GIVEN first reading.

Carried.

323/17

Moved by: Councillor Desjarlais

Seconded by: Deputy Mayor Bondy

That Confirmatory Bylaw #8049 BE GIVEN second reading.

Carried.

324/17

Moved by: Councillor Burns

Seconded by: Councillor Desjarlais

That Confirmatory Bylaw #8049 BE GIVEN third reading and finally passed.

Carried.

N. SCHEDULE OF MEETINGS

O. ADJOURNMENT

Meeting adjourned at the call of the Chair 7:17 pm.

Mayor: Ken Antaya

Deputy Clerk: Agatha Armstrong

TOWN OF LASALLE

ACCOUNTS PAYABLE

COUNCIL REPORT

September 12, 2017

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



AP5060A

Date : Aug 31, 2017

Page : 1

Time : 2:32 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 17-Aug-2017 To 31-Aug-2017

Bank : 1 To 1

| Vendor Code | Vendor Name | | | | Invoice Amount | Paid Amount | Discount Amount |
|--------------------------|------------------------------------|------------|--------------|-------------|-------------------|-------------------|-----------------|
| Invoice No. | Description | Batch | Invoice Date | Due Date | | | |
| 230045 | 2173757 ONTARIO LTD | | | | | | |
| 12014051054 | CONC SUP-VRC | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 63.33 | 63.33 | 0.00 |
| 12014051185 | CONC SUP-VRC | 20170823 C | 08-Aug-2017 | 22-Aug-2017 | 63.33 | 63.33 | 0.00 |
| 12014051307 | CONC SUP-VRC | 20170823 C | 13-Aug-2017 | 22-Aug-2017 | 63.33 | 63.33 | 0.00 |
| Supplier Totals : | | | | | 189.99 | 189.99 | 0.00 |
| 150078 | 2467847 ONTARIO INC | | | | | | |
| 320-00900/2017 | TAX REASSESSMENT | 20170825 D | 24-Aug-2017 | 25-Aug-2017 | 164,198.00 | 164,198.00 | 0.00 |
| Supplier Totals : | | | | | 164,198.00 | 164,198.00 | 0.00 |
| 010004 | ADVANCE BUSINESS SYSTEMS | | | | | | |
| 607529 | STUDIO 257-POL | 20170823 P | 15-Aug-2017 | 22-Aug-2017 | 118.65 | 118.65 | 0.00 |
| Supplier Totals : | | | | | 118.65 | 118.65 | 0.00 |
| 010110 | AECOM CANADA LTD C/O | | | | | | |
| 38271268 | SPRUCEWOOD WM | 20170830 C | 27-Jul-2017 | 30-Aug-2017 | 8,069.39 | 8,069.39 | 0.00 |
| Supplier Totals : | | | | | 8,069.39 | 8,069.39 | 0.00 |
| 901045 | AJ STONE COMPANY LTD | | | | | | |
| 134774 | CALIBRATION GAS-FIRE | 20170823 C | 10-Aug-2017 | 21-Aug-2017 | 366.99 | 366.99 | 0.00 |
| 134836 | BOTTLE CARRIER-FIRE | 20170830 C | 15-Aug-2017 | 30-Aug-2017 | 288.15 | 288.15 | 0.00 |
| 134890 | SCBA TESTING-FIRE | 20170830 C | 17-Aug-2017 | 30-Aug-2017 | 2,493.06 | 2,493.06 | 0.00 |
| Supplier Totals : | | | | | 3,148.20 | 3,148.20 | 0.00 |
| 010068 | ALL PROTEX FIRE AND | | | | | | |
| 8529 | CO2/FIRE EXT-FIRE | 20170830 C | 17-Aug-2017 | 30-Aug-2017 | 92.10 | 92.10 | 0.00 |
| Supplier Totals : | | | | | 92.10 | 92.10 | 0.00 |
| 900096 | ALLEGRA PRINT & IMAGING | | | | | | |
| 107219 | FALL ACTIVITY GUIDE-VRC | 20170830 C | 18-Aug-2017 | 30-Aug-2017 | 7,000.35 | 7,000.35 | 0.00 |
| Supplier Totals : | | | | | 7,000.35 | 7,000.35 | 0.00 |
| 010008 | ALLSTREAM BUSINESS INC | | | | | | |
| 18483664 | PHONES | 20170818 D | 10-Aug-2017 | 10-Aug-2017 | 1,519.52 | 1,519.52 | 0.00 |
| 18483665 | PHONE-BOAT RAMP | 20170818 D | 10-Aug-2017 | 18-Aug-2017 | 56.61 | 56.61 | 0.00 |
| 18483667 | PHONE-POOL | 20170818 D | 10-Aug-2017 | 18-Aug-2017 | 61.92 | 61.92 | 0.00 |

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



AP5060A

Date : Aug 31, 2017

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Time : 2:32 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 17-Aug-2017 To 31-Aug-2017

Bank : 1 To 1

| Vendor Code Invoice No. | Vendor Name Description | Batch | Invoice Date | Due Date | Invoice Amount | Paid Amount | Discount Amount |
|----------------------------|--------------------------------|------------|--------------|-------------|-------------------|----------------|--------------------|
| 18483668 | PHONE-VRC | 20170818 D | 10-Aug-2017 | 18-Aug-2017 | 319.34 | 319.34 | 0.00 |
| 18483669 | PHONE-POL | 20170823 P | 10-Aug-2017 | 22-Aug-2017 | 846.10 | 846.10 | 0.00 |
| Supplier Totals : | | | | | 2,803.49 | 2,803.49 | 0.00 |
| 010012 | ASSOCIATION OF MUNICIPAL | | | | | | |
| 37820 | ELECTION TRAINING-JEAN | 20170830 C | 16-Aug-2017 | 30-Aug-2017 | 423.75 | 423.75 | 0.00 |
| 37821 | ELECTION TRAINING-ARMSTRONG | 20170830 C | 16-Aug-2017 | 30-Aug-2017 | 423.75 | 423.75 | 0.00 |
| Supplier Totals : | | | | | 847.50 | 847.50 | 0.00 |
| 010129 | AVIVA GENERAL INSURANCE | | | | | | |
| | | 20170825 D | 25-Aug-2017 | 25-Aug-2017 | 200.00 | 200.00 | 0.00 |
| Supplier Totals : | | | | | 200.00 | 200.00 | 0.00 |
| 020013 | BALLOONS BY US | | | | | | |
| 170823 | TRANSIT LAUNCH | 20170830 C | 23-Aug-2017 | 30-Aug-2017 | 146.90 | 146.90 | 0.00 |
| Supplier Totals : | | | | | 146.90 | 146.90 | 0.00 |
| 020010 | BELL CANADA | | | | | | |
| 1708/734-0813 | PHONE-PW | 20170823 C | 07-Aug-2017 | 22-Aug-2017 | 75.03 | 75.03 | 0.00 |
| Supplier Totals : | | | | | 75.03 | 75.03 | 0.00 |
| 020089 | BENSON AUTOPARTS | | | | | | |
| 20498573 | AIR FILTERS-FF | 20170823 C | 26-Jul-2017 | 21-Aug-2017 | 96.92 | 96.92 | 0.00 |
| Supplier Totals : | | | | | 96.92 | 96.92 | 0.00 |
| 900712 | BETTER LOCKSMITHS | | | | | | |
| 16885A | REPAIR RIVERDANCE LOCKS-FF | 20170830 C | 09-Aug-2017 | 30-Aug-2017 | 146.90 | 146.90 | 0.00 |
| Supplier Totals : | | | | | 146.90 | 146.90 | 0.00 |
| 020175 | BIESZK | | | | | | |
| BYLAW 7877 | | 20170825 D | 24-Aug-2017 | 25-Aug-2017 | 8,000.00 | 8,000.00 | 0.00 |
| Supplier Totals : | | | | | 8,000.00 | 8,000.00 | 0.00 |
| 020176 | BIETOLA | | | | | | |
| | | 20170825 D | 22-Aug-2017 | 25-Aug-2017 | 989.06 | 989.06 | 0.00 |
| Supplier Totals : | | | | | 989.06 | 989.06 | 0.00 |
| 902071 | BLACK & MCDONALD LTD | | | | | | |

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



AP5060A

Date : Aug 31, 2017

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Time : 2:32 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 17-Aug-2017 To 31-Aug-2017

Bank : 1 To 1

| Vendor Code | Vendor Name | Batch | Invoice Date | Due Date | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|--------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | | | | | | |
| 43-809007 | SERV COMPRESSOR 1-VRC | 20170823 C | 10-Aug-2017 | 21-Aug-2017 | 477.09 | 477.09 | 0.00 |
| Supplier Totals : | | | | | 477.09 | 477.09 | 0.00 |
| 020167 | BOOKING HOUSE INC | | | | | | |
| 1710 CDN XSPOR | DEPOSIT-CRAFT BEER FEST | 20170818 D | 16-Aug-2017 | 18-Aug-2017 | 1,412.50 | 1,412.50 | 0.00 |
| Supplier Totals : | | | | | 1,412.50 | 1,412.50 | 0.00 |
| 900512 | BULLS EYE PIZZA | | | | | | |
| 44 | TRAINING-PW | 20170823 C | 21-Jul-2017 | 21-Aug-2017 | 77.43 | 77.43 | 0.00 |
| Supplier Totals : | | | | | 77.43 | 77.43 | 0.00 |
| 020080 | BYRNE | | | | | | |
| AUG-17 | ANIMAL CONTROL | 20170823 C | 21-Aug-2017 | 21-Aug-2017 | 1,685.58 | 1,685.58 | 0.00 |
| Supplier Totals : | | | | | 1,685.58 | 1,685.58 | 0.00 |
| 903848 | CADUCEON ENTERPRISES INC | | | | | | |
| 17-11508 | TESTING-WATER | 20170823 C | 31-Jul-2017 | 23-Aug-2017 | 1,640.94 | 1,640.94 | 0.00 |
| 17-11509 | TESTING-WATER | 20170823 C | 31-Jul-2017 | 23-Aug-2017 | 132.21 | 132.21 | 0.00 |
| Supplier Totals : | | | | | 1,773.15 | 1,773.15 | 0.00 |
| 030098 | CAMIONS CARL THIBAUT INC | | | | | | |
| 16-669 | UNIT 207-FIRE | 20170823 C | 15-Aug-2017 | 23-Aug-2017 | 288.62 | 288.62 | 0.00 |
| Supplier Totals : | | | | | 288.62 | 288.62 | 0.00 |
| 030015 | CANADIAN IMPERIAL BANK | | | | | | |
| AUG 23/17 | PAYROLL REMITTANCES | 223 | 21-Aug-2017 | 21-Aug-2017 | 1,113.25 | 1,113.25 | 0.00 |
| AUG 30/17 | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | 1,143.45 | 1,143.45 | 0.00 |
| Supplier Totals : | | | | | 2,256.70 | 2,256.70 | 0.00 |
| 030020 | CANADIAN MENTAL HEALTH | | | | | | |
| 171005-6 TRAININ | TRAINING-POL | 20170830 P | 21-Aug-2017 | 29-Aug-2017 | 200.00 | 200.00 | 0.00 |
| Supplier Totals : | | | | | 200.00 | 200.00 | 0.00 |
| 030024 | CARRIER CENTERS | | | | | | |
| 04P424944 | UNIT 5215-FF | 20170823 C | 10-Jul-2017 | 22-Aug-2017 | 314.95 | 314.95 | 0.00 |
| Supplier Totals : | | | | | 314.95 | 314.95 | 0.00 |
| 020082 | CDW CANADA INC | | | | | | |

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| Vendor Code | Vendor Name | | Invoice Date | Due Date | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|--|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | Batch | | | | | |
| JRC4136 | OTTERBOX-IT | 20170823 C | 02-Aug-2017 | 22-Aug-2017 | 25.09 | 25.09 | 0.00 |
| Supplier Totals : | | | | | 25.09 | 25.09 | 0.00 |
| 030209 | CISO FALL CONFERENCE 2017 | | | | | | |
| 1708 CONF | CISO-POL | 20170818 P | 16-Aug-2017 | 18-Aug-2017 | 400.00 | 400.00 | 0.00 |
| Supplier Totals : | | | | | 400.00 | 400.00 | 0.00 |
| 030064 | COGECO CABLE CANADA INC | | | | | | |
| 1708 CABLE POL | 70614-669462-01-2-01 CABLE-POL | 20170823 P | 11-Aug-2017 | 22-Aug-2017 | 82.48 | 82.48 | 0.00 |
| 1708 TOWNHALL | 70614-675653-01-5-01 CABLE-TOWNHALL | 20170818 D | 09-Aug-2017 | 18-Aug-2017 | 76.82 | 76.82 | 0.00 |
| Supplier Totals : | | | | | 159.30 | 159.30 | 0.00 |
| 900037 | COLBRO | | | | | | |
| 96557-0 | SCREWS-FF | 20170823 C | 12-Jul-2017 | 22-Aug-2017 | 17.99 | 17.99 | 0.00 |
| 96559-0 | TRIGGERS-FF | 20170823 C | 12-Jul-2017 | 22-Aug-2017 | 37.18 | 37.18 | 0.00 |
| 98006-0 | CHAIN OIL-ROADS | 20170830 C | 22-Aug-2017 | 30-Aug-2017 | 79.10 | 79.10 | 0.00 |
| Supplier Totals : | | | | | 134.27 | 134.27 | 0.00 |
| 030030 | COMMISSIONAIRES | | | | | | |
| 361374 | JULY 24-AUG 5 SECURITY-TOWNHALL | 20170830 C | 05-Aug-2017 | 30-Aug-2017 | 1,031.12 | 1,031.12 | 0.00 |
| Supplier Totals : | | | | | 1,031.12 | 1,031.12 | 0.00 |
| 030156 | COMPETERS INC | | | | | | |
| 3676 | MARCH SOFTWARE-WATER/SEWER | 20170830 C | 01-Mar-2017 | 30-Aug-2017 | 395.50 | 395.50 | 0.00 |
| 3749 | JUNE SOFTWARE-WATER/SEWER | 20170830 C | 01-Mar-2017 | 30-Aug-2017 | 395.50 | 395.50 | 0.00 |
| 3797 | SOFTWARE-WATER/SEWER | 20170823 C | 01-Aug-2017 | 22-Aug-2017 | 395.50 | 395.50 | 0.00 |
| Supplier Totals : | | | | | 1,186.50 | 1,186.50 | 0.00 |
| 030055 | CORIX WATER PRODUCTS LTD | | | | | | |
| 10716090272 | WATER METERS-WATER | 20170823 C | 28-Jul-2017 | 22-Aug-2017 | 26,046.50 | 26,046.50 | 0.00 |
| Supplier Totals : | | | | | 26,046.50 | 26,046.50 | 0.00 |
| 900110 | CORPORATE BILLING INC | | | | | | |
| 90419686 | UNIT 206-FIRE | 20170830 C | 16-Aug-2017 | 30-Aug-2017 | 2,075.29 | 2,075.29 | 0.00 |
| 90419714 | UNIT 207-FIRE | 20170830 C | 16-Aug-2017 | 30-Aug-2017 | 440.24 | 440.24 | 0.00 |
| Supplier Totals : | | | | | 2,515.53 | 2,515.53 | 0.00 |

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| Vendor Code | Vendor Name | | | | Invoice Amount | Paid Amount | Discount Amount |
|--------------------------|--------------------------------------|------------|--------------|-------------|----------------|---------------|-----------------|
| Invoice No. | Description | Batch | Invoice Date | Due Date | | | |
| 030084 | COUNTRYSIDE HOME HARDWARE | | | | | | |
| 67645 | STRAPS/CAPS-SEWER | 20170823 C | 06-Jul-2017 | 22-Aug-2017 | 17.19 | 17.19 | 0.00 |
| 67659 | PAINT-ROADS | 20170830 C | 07-Jul-2017 | 30-Aug-2017 | 31.59 | 31.59 | 0.00 |
| 67685 | UMBRELLA/HOSE/WASHER S-WATER | 20170823 C | 10-Jul-2017 | 22-Aug-2017 | 39.52 | 39.52 | 0.00 |
| 67722 | CLEANERS/WASHERS-WATER | 20170823 C | 14-Jul-2017 | 22-Aug-2017 | 26.74 | 26.74 | 0.00 |
| 67752 | WRENCH/BIT SET-ROADS | 20170830 C | 18-Jul-2017 | 30-Aug-2017 | 83.59 | 83.59 | 0.00 |
| 67754 | ADHESIVE-ROADS | 20170830 C | 18-Jul-2017 | 30-Aug-2017 | 10.50 | 10.50 | 0.00 |
| 67760 | COPPER-WATER | 20170823 C | 19-Jul-2017 | 22-Aug-2017 | 7.20 | 7.20 | 0.00 |
| 67761 | FAN-ROADS | 20170830 C | 19-Jul-2017 | 30-Aug-2017 | 82.48 | 82.48 | 0.00 |
| 67764 | PAINT-WATER | 20170823 C | 19-Jul-2017 | 22-Aug-2017 | 11.24 | 11.24 | 0.00 |
| 67816 | UTILITY BLADES-FIRE | 20170830 C | 25-Jul-2017 | 30-Aug-2017 | 4.73 | 4.73 | 0.00 |
| Supplier Totals : | | | | | 314.78 | 314.78 | 0.00 |
| 903468 | CREATIVE HOMESCAPES | | | | | | |
| 172649 | 3055 BRIDGEWAY BLVD | 20170830 C | 25-Aug-2017 | 30-Aug-2017 | 200.00 | 200.00 | 0.00 |
| Supplier Totals : | | | | | 200.00 | 200.00 | 0.00 |
| 030092 | CUETS FINANCIAL | | | | | | |
| 1708 ANDREATTA | RECORDS MGMT/TIMER/MTG | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 137.40 | 137.40 | 0.00 |
| 1708 BEAULIEU | TRAINING/PHONE COVERS/VISTA PRINT | 20170830 C | 09-Aug-2017 | 30-Aug-2017 | 236.82 | 236.82 | 0.00 |
| 1708 BRYDON | CDN TIRE-PARKS | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 104.57 | 104.57 | 0.00 |
| 1708 COLUMBUS | GATEWAY/ORGANIZATION MEMBERSHIP/NRPA | 20170830 C | 09-Aug-2017 | 30-Aug-2017 | 628.28 | 628.28 | 0.00 |
| 1708 FUNARO | CONC EQUIP/ANNUAL FEE | 20170830 C | 09-Aug-2017 | 30-Aug-2017 | 217.71 | 217.71 | 0.00 |
| 1708 LEONTOWIC | FUEL/TRAINING-POL | 20170823 P | 09-Aug-2017 | 22-Aug-2017 | 799.32 | 799.32 | 0.00 |
| 1708 MARRA | TRANSPORTATION TRAINING | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 1,486.95 | 1,486.95 | 0.00 |
| 1708 MAZZANTI | TRAINING-PW | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 74.84 | 74.84 | 0.00 |
| 1708 MILICIA | AMAZON/MTG/CONTROLLE R | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 2,686.01 | 2,686.01 | 0.00 |
| 1708 MILLER | MTG/TRAINING/FACEBOOK | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 4,656.25 | 4,656.25 | 0.00 |
| 1708 PETROS | MTO/TRAINING/MTG | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 1,085.45 | 1,085.45 | 0.00 |
| 1708 SILANI | MTG-DSI | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 27.57 | 27.57 | 0.00 |
| 1708 SUTTON | MTG-FIRE | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 37.34 | 37.34 | 0.00 |

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| Vendor Code | Vendor Name | | | | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|---------------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | Batch | Invoice Date | Due Date | | | |
| 1708 THIESSEN | LOWES/BADGE WALLET/SEALS/DRILL | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 707.14 | 707.14 | 0.00 |
| 1708 TURNBULL | DAY CAMP/CONC SUP/ANNUAL FEE | 20170830 C | 09-Aug-2017 | 29-Aug-2017 | 199.68 | 199.68 | 0.00 |
| Supplier Totals : | | | | | 13,085.33 | 13,085.33 | 0.00 |
| 040008 | DAREM HARDWARE LIMITED | | | | | | |
| 217-85755 | LOCKS-FF | 20170823 C | 18-Jul-2017 | 22-Aug-2017 | 117.43 | 117.43 | 0.00 |
| Supplier Totals : | | | | | 117.43 | 117.43 | 0.00 |
| 040125 | DARYLS HI-N-R-G BARS | | | | | | |
| 84390 | PROTEIN BARS-VRC | 20170823 C | 24-Jul-2017 | 22-Aug-2017 | 136.08 | 136.08 | 0.00 |
| Supplier Totals : | | | | | 136.08 | 136.08 | 0.00 |
| 040015 | DILLON CONSULTING LIMITED | | | | | | |
| 170587 | DRAINAGE REPORTS | 20170823 C | 21-Jul-2017 | 22-Aug-2017 | 4,992.91 | 4,992.91 | 0.00 |
| 171948 | ORFORD WM | 20170830 C | 18-Aug-2017 | 30-Aug-2017 | 4,813.69 | 4,813.69 | 0.00 |
| Supplier Totals : | | | | | 9,806.60 | 9,806.60 | 0.00 |
| 040140 | DOMCAST MUNICIPAL | | | | | | |
| 2016299 | DETECTOR/TACTILE PLATES-TRANSIT | 20170823 C | 10-Aug-2017 | 22-Aug-2017 | 2,768.50 | 2,768.50 | 0.00 |
| Supplier Totals : | | | | | 2,768.50 | 2,768.50 | 0.00 |
| 900882 | DOMINION TREE SERVICE | | | | | | |
| 5800 | TREE REMOVAL-ROADS | 20170830 C | 31-Jul-2017 | 30-Aug-2017 | 3,164.00 | 3,164.00 | 0.00 |
| 5807 | TREE REMOVAL-PARKS | 20170830 C | 08-Aug-2017 | 30-Aug-2017 | 4,859.00 | 4,859.00 | 0.00 |
| Supplier Totals : | | | | | 8,023.00 | 8,023.00 | 0.00 |
| 040139 | DOTSY'S ENTERTAINMENT CO | | | | | | |
| 17467 | KYLIE MASSE EVENT | 20170817 D | 17-Aug-2017 | 17-Aug-2017 | 1,356.00 | 1,356.00 | 0.00 |
| Supplier Totals : | | | | | 1,356.00 | 1,356.00 | 0.00 |
| 040141 | DOUGAN | | | | | | |
| 170827 CONCERT | ALMOST HIP-VRC | 20170823 C | 22-Aug-2017 | 22-Aug-2017 | 1,000.00 | 1,000.00 | 0.00 |
| Supplier Totals : | | | | | 1,000.00 | 1,000.00 | 0.00 |
| 040081 | DOUGLAS MARKETING GROUP | | | | | | |
| 3299 | TRANSIT WRAP | 20170830 C | 31-Jul-2017 | 30-Aug-2017 | 1,977.50 | 1,977.50 | 0.00 |
| Supplier Totals : | | | | | 1,977.50 | 1,977.50 | 0.00 |

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| Vendor Code | Vendor Name | | | | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|---------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | Batch | Invoice Date | Due Date | | | |
| 903784 | DRIVE PRODUCTS-TORONTO | | | | | | |
| TORINV565127 | UPFIT NEW TRUCK-FF | 20170823 C | 11-Jul-2017 | 22-Aug-2017 | 1,213.37 | 1,213.37 | 0.00 |
| Supplier Totals : | | | | | 1,213.37 | 1,213.37 | 0.00 |
| 050013 | ELECTROZAD SUPPLY CO. LTD | | | | | | |
| S3189094.001 | FUSES-FF | 20170823 C | 02-Aug-2017 | 22-Aug-2017 | 23.05 | 23.05 | 0.00 |
| Supplier Totals : | | | | | 23.05 | 23.05 | 0.00 |
| 050017 | ENWIN UTILITIES | | | | | | |
| 170817/94641-00 | TS MATCHETTE | 20170830 C | 17-Aug-2017 | 30-Aug-2017 | 20.20 | 20.20 | 0.00 |
| Supplier Totals : | | | | | 20.20 | 20.20 | 0.00 |
| 050004 | ERIE ACCENT POOLS | | | | | | |
| 172583 | 9285 BRODERICK | 20170825 D | 24-Aug-2017 | 25-Aug-2017 | 200.00 | 200.00 | 0.00 |
| Supplier Totals : | | | | | 200.00 | 200.00 | 0.00 |
| 050002 | ERIE SAND & GRAVEL LTD | | | | | | |
| 1024004 | SAND-PARKS | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 799.71 | 799.71 | 0.00 |
| Supplier Totals : | | | | | 799.71 | 799.71 | 0.00 |
| 050025 | ESSEX LINEN SUPPLY | | | | | | |
| 407316 | TOWELS-FIRE | 20170823 C | 16-Aug-2017 | 22-Aug-2017 | 33.09 | 33.09 | 0.00 |
| 407321 | CLOTHING-PW | 20170830 C | 16-Aug-2017 | 30-Aug-2017 | 98.43 | 98.43 | 0.00 |
| Supplier Totals : | | | | | 131.52 | 131.52 | 0.00 |
| 050027 | ESSEX POWERLINES | | | | | | |
| 1708/232192-00 | STREET LIGHTS | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 15,013.17 | 15,013.17 | 0.00 |
| 1708/243215-00 | TS HURON LN/TODD | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 229.84 | 229.84 | 0.00 |
| 1708/243455-00 | SL MALDEN | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 194.31 | 194.31 | 0.00 |
| 1708/243493-00 | TS HWY 18/LAURIER | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 229.84 | 229.84 | 0.00 |
| 1708/243520-01 | PS 3 | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 88.01 | 88.01 | 0.00 |
| 1708/243533-01 | PS 6 | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 79.87 | 79.87 | 0.00 |
| 1708/243546-01 | PS 16 | 20170818 D | 08-Aug-2017 | 18-Aug-2017 | 162.98 | 162.98 | 0.00 |
| 1708/243547-01 | PS FRONT RD | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 150.15 | 150.15 | 0.00 |
| 1708/243555-01 | PS 1 | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 5,144.21 | 5,144.21 | 0.00 |

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| Vendor Code | Vendor Name | | | | Invoice Amount | Paid Amount | Discount Amount |
|----------------|-------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | Batch | Invoice Date | Due Date | | | |
| 1708/243570-01 | PS 11 | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 95.56 | 95.56 | 0.00 |
| 1708/243599-00 | TS LAURIER | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 38.01 | 38.01 | 0.00 |
| 1708/243696-00 | TS REAUME | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 38.01 | 38.01 | 0.00 |
| 1708/243998-00 | HYDRO-FRONT RD WASHROOM | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 39.39 | 39.39 | 0.00 |
| 1708/244052-00 | TS MORTON | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 68.11 | 68.11 | 0.00 |
| 1708/244146-00 | TS BOUFFARD | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 38.01 | 38.01 | 0.00 |
| 1708/244199-00 | TS MALDEN | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 356.90 | 356.90 | 0.00 |
| 1708/244200-00 | TS MALDEN | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 356.90 | 356.90 | 0.00 |
| 1708/244201-00 | TS MALDEN | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 356.90 | 356.90 | 0.00 |
| 1708/244304-00 | TOWER-POL | 20170823 P | 03-Aug-2017 | 22-Aug-2017 | 249.83 | 249.83 | 0.00 |
| 1708/244316-00 | HYDRO-POOL | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 1,209.58 | 1,209.58 | 0.00 |
| 1708/244335-00 | TS HURON LN/NORMANDY | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 39.93 | 39.93 | 0.00 |
| 1708/244336-00 | TS MARTIN/FRONT | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 49.84 | 49.84 | 0.00 |
| 1708/244337-00 | TS VICTORY/FRONT | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 39.93 | 39.93 | 0.00 |
| 1708/244358-00 | TS INTERNATIONAL/FRONT | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 223.63 | 223.63 | 0.00 |
| 1708/244372-00 | HYDRO-MILL PARK | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 52.59 | 52.59 | 0.00 |
| 1708/244816-00 | TS SPRUCEWOOD | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 69.19 | 69.19 | 0.00 |
| 1708/244959-00 | TS MATCHETTE | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 69.19 | 69.19 | 0.00 |
| 1708/246835-00 | HYDRO-1190 FRONT RD | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 37.98 | 37.98 | 0.00 |
| 1708/246961-00 | HYDRO-VRC | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 64,860.07 | 64,860.07 | 0.00 |
| 1708/249311-00 | HYDRO-CONC BLDG | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 2,067.10 | 2,067.10 | 0.00 |
| 1708/249314-00 | HYDRO-RIVERDANCE | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 2,551.49 | 2,551.49 | 0.00 |
| 1708/250306-00 | HYDRO-PW | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 4,799.81 | 4,799.81 | 0.00 |
| 1708/250685-00 | HYDRO-TOWNHALL | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 19,046.63 | 19,046.63 | 0.00 |
| 1708/250948-00 | HYDRO-AMPHITHEATRE | 20170818 D | 03-Aug-2017 | 18-Aug-2017 | 37.98 | 37.98 | 0.00 |

Supplier Totals :

118,084.94 118,084.94 0.00

050035 ESSEX TERMINAL RAILWAY CO

18030-IN RAILWAY MAINT 20170830 C 01-Aug-2017 30-Aug-2017 2,081.79 2,081.79 0.00

18033-IN RAILWAY MAINT 20170830 C 01-Aug-2017 30-Aug-2017 56.50 56.50 0.00

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| Vendor Code | Vendor Name | | | | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|---|------------|--------------|---------------|----------------|-------------|-----------------|
| Invoice No. | Description | Batch | Invoice Date | Due Date | | | |
| Supplier Totals : | | | | | 2,138.29 | 2,138.29 | 0.00 |
| 050045 | ESSEX WINDSOR SOLID WASTE | | | | | | |
| 25425 | RES WASTE PICKUP | 20170830 C | 31-Jul-2017 | 30-Aug-2017 | 22,941.93 | 22,941.93 | 0.00 |
| 25432 | YARD WASTE PICKUP | 20170830 C | 31-Jul-2017 | 30-Aug-2017 | 7,144.02 | 7,144.02 | 0.00 |
| 9217 | JULY FIXED COST | 20170830 C | 31-Jul-2017 | 30-Aug-2017 | 46,103.00 | 46,103.00 | 0.00 |
| 9231 | APRIL-JUNE WHITE GOODS | 20170830 C | 03-Aug-2017 | 30-Aug-2017 | 1,946.66 | 1,946.66 | 0.00 |
| Supplier Totals : | | | | | 78,135.61 | 78,135.61 | 0.00 |
| 050057 | EXP.SERVICES INC | | | | | | |
| 391911 | ORFORD WM | 20170830 C | 24-Aug-2017 | 30-Aug-2017 | 1,542.45 | 1,542.45 | 0.00 |
| Supplier Totals : | | | | | 1,542.45 | 1,542.45 | 0.00 |
| 050058 | EYE SMILE DENTAL | | | | | | |
| 1708 REIMBURSE | OVERCHARGED FOR SIGN PERMIT | 20170825 D | 24-Aug-2017 | 25-Aug-2017 | 30.00 | 30.00 | 0.00 |
| Supplier Totals : | | | | | 30.00 | 30.00 | 0.00 |
| 060009 | FALLS WHOLESALE LIMITED | | | | | | |
| 51710 | CONC SUP-VRC | 20170830 C | 03-Aug-2017 | 30-Aug-2017 | 240.59 | 240.59 | 0.00 |
| 51711 | CONC SUP-VRC | 20170830 C | 03-Aug-2017 | 30-Aug-2017 | 532.94 | 532.94 | 0.00 |
| Supplier Totals : | | | | | 773.53 | 773.53 | 0.00 |
| 000006 | FAMILY RESPONSIBILITY | | | | | | |
| AUG 23/17 | PAYROLL REMITTANCES | 223 | 21-Aug-2017 | 21-Aug-2017 | 243.46 | 243.46 | 0.00 |
| AUG 30/17 | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | 243.46 | 243.46 | 0.00 |
| Supplier Totals : | | | | | 486.92 | 486.92 | 0.00 |
| 060081 | FAUBERT | | | | | | |
| BYLAW 8026 | | 20170825 D | 24-Aug-2017 | 25-Aug-2017 | 5,750.00 | 5,750.00 | 0.00 |
| Supplier Totals : | | | | | 5,750.00 | 5,750.00 | 0.00 |
| 900686 | FESTIVAL TENT & PARTY | | | | | | |
| CONT 93312 | TENT/WASHROOMS/LIGHTS /ROPE-CRAFT BEER FEST | 20170818 D | 20-Jul-2017 | 18-Aug-2017 | 4,200.00 | 4,200.00 | 0.00 |
| Supplier Totals : | | | | | 4,200.00 | 4,200.00 | 0.00 |
| 903821 | FIRE MARSHAL'S PUBLIC | | | | | | |
| 148265 | TABLECLOTHS-IFRE | 20170830 C | 19-May-2017 | 2330-Aug-2017 | 298.32 | 298.32 | 0.00 |

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| Vendor Code | Vendor Name | | | | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|---------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | Batch | Invoice Date | Due Date | | | |
| 148993 | EXAM PREP-FIRE | 20170823 C | 04-Aug-2017 | 22-Aug-2017 | 78.70 | 78.70 | 0.00 |
| 149012 | FIRE PREV WEEK-FIRE | 20170823 C | 04-Aug-2017 | 22-Aug-2017 | 541.27 | 541.27 | 0.00 |
| Supplier Totals : | | | | | 918.29 | 918.29 | 0.00 |
| 060015 | FIRESERVICE MANAGEMENT | | | | | | |
| 436834 | CLEAN/REPAIR EQUIP-FIRE | 20170823 C | 11-Aug-2017 | 22-Aug-2017 | 1,447.21 | 1,447.21 | 0.00 |
| 436891 | EQUIP CLEANING-FIRE | 20170830 C | 17-Aug-2017 | 30-Aug-2017 | 1,228.46 | 1,228.46 | 0.00 |
| Supplier Totals : | | | | | 2,675.67 | 2,675.67 | 0.00 |
| 900420 | FIRSTCANADA ULC O/A FIRST | | | | | | |
| 1970-C-005452 | DAY CAMP-VRC | 20170823 C | 02-Aug-2017 | 22-Aug-2017 | 1,016.90 | 1,016.90 | 0.00 |
| 1970-C-005453 | DAY CAMP-VRC | 20170823 C | 04-Aug-2017 | 22-Aug-2017 | 130.65 | 130.65 | 0.00 |
| 1970-C-005454 | DAY CAMP-VRC | 20170830 C | 16-Aug-2017 | 30-Aug-2017 | 653.25 | 653.25 | 0.00 |
| 1970-C-005455 | DAY CAMP-VRC | 20170830 C | 18-Aug-2017 | 30-Aug-2017 | 130.65 | 130.65 | 0.00 |
| Supplier Totals : | | | | | 1,931.45 | 1,931.45 | 0.00 |
| 070085 | GARLATTI LANDSCAPING INC | | | | | | |
| 7718 | WEED SPRAYING-PARKS | 20170823 C | 30-Jun-2017 | 22-Aug-2017 | 423.75 | 423.75 | 0.00 |
| Supplier Totals : | | | | | 423.75 | 423.75 | 0.00 |
| 070006 | GEOSHACK CANADA | | | | | | |
| 51-12033 | RECEIVER-ROADS | 20170823 C | 04-Aug-2017 | 22-Aug-2017 | 932.25 | 932.25 | 0.00 |
| Supplier Totals : | | | | | 932.25 | 932.25 | 0.00 |
| 070067 | GLOBAL LEASING | | | | | | |
| 31008 | STUDIO 257-POL | 20170823 P | 17-Aug-2017 | 22-Aug-2017 | 755.97 | 755.97 | 0.00 |
| Supplier Totals : | | | | | 755.97 | 755.97 | 0.00 |
| 900758 | GOLDER ASSOCIATES LTD | | | | | | |
| 865330 | SPRUCEWOOD WM | 20170823 C | 19-Jul-2017 | 22-Aug-2017 | 1,007.58 | 1,007.58 | 0.00 |
| Supplier Totals : | | | | | 1,007.58 | 1,007.58 | 0.00 |
| 903197 | GRAND & TOY | | | | | | |
| L402971 | PURCHASE | 20170830 C | 21-Aug-2017 | 30-Aug-2017 | 43.98 | 43.98 | 0.00 |
| Supplier Totals : | | | | | 43.98 | 43.98 | 0.00 |
| 070012 | GREEN SHIELD CANADA | | | | | | |

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| Vendor Code | Vendor Name | | | | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|------------------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | Batch | Invoice Date | Due Date | | | |
| SEPTEMBER 2017 | SEPTEMBER 2017 | 20170825 D | 25-Aug-2017 | 25-Aug-2017 | 98,507.25 | 98,507.25 | 0.00 |
| Supplier Totals : | | | | | 98,507.25 | 98,507.25 | 0.00 |
| 070119 | GUARDIAN FIRE PROTECTION | | | | | | |
| 194 | TEST FIRE EXT-FF | 20170830 C | 04-Aug-2017 | 30-Aug-2017 | 215.27 | 215.27 | 0.00 |
| Supplier Totals : | | | | | 215.27 | 215.27 | 0.00 |
| 080003 | HANDI-TRANSIT | | | | | | |
| 170701-31 | TRANSPORTATION | 20170830 C | 14-Aug-2017 | 30-Aug-2017 | 4,394.50 | 4,394.50 | 0.00 |
| Supplier Totals : | | | | | 4,394.50 | 4,394.50 | 0.00 |
| 080008 | HEATON SANITATION LTD | | | | | | |
| 30931 | CLEAN WET WELLS-SEWER | 20170823 C | 02-Aug-2017 | 22-Aug-2017 | 5,439.14 | 5,439.14 | 0.00 |
| 31027 | VAC SANITARY/FLUSH MAN HOLE-SEWER | 20170823 C | 04-Aug-2017 | 22-Aug-2017 | 1,282.55 | 1,282.55 | 0.00 |
| 31054 | VAC/FLUSH MANHOLES-SEWER | 20170823 C | 09-Aug-2017 | 22-Aug-2017 | 864.45 | 864.45 | 0.00 |
| Supplier Totals : | | | | | 7,586.14 | 7,586.14 | 0.00 |
| 080026 | HOLLANDIA GARDENS LTD | | | | | | |
| 91594 | INSTALL UV BULBS-VRC | 20170830 C | 11-Aug-2017 | 30-Aug-2017 | 3,572.73 | 3,572.73 | 0.00 |
| 91835 | REPLACE LAZY RIVER DRAIN COVER-VRC | 20170830 C | 18-Aug-2017 | 30-Aug-2017 | 706.02 | 706.02 | 0.00 |
| Supplier Totals : | | | | | 4,278.75 | 4,278.75 | 0.00 |
| 080035 | HOTHAM BUILDING | | | | | | |
| 120029 | PAINT-WATER/SEWER | 20170823 C | 19-May-2017 | 22-Aug-2017 | 565.57 | 565.57 | 0.00 |
| 123454 | PAINT-SEWER/WATER | 20170823 C | 04-Aug-2017 | 22-Aug-2017 | 370.19 | 370.19 | 0.00 |
| Supplier Totals : | | | | | 935.76 | 935.76 | 0.00 |
| 080070 | HYDRO ONE NETWORKS INC | | | | | | |
| 1708/20009649200 | RIVER CANARD CENTRE | 20170825 D | 14-Aug-2017 | 25-Aug-2017 | 55.11 | 55.11 | 0.00 |
| Supplier Totals : | | | | | 55.11 | 55.11 | 0.00 |
| 090012 | IMAGE360 | | | | | | |
| 4822 | BANNERS-KYLIE MASSE DAY | 20170830 C | 11-Aug-2017 | 30-Aug-2017 | 169.50 | 169.50 | 0.00 |
| Supplier Totals : | | | | | 169.50 | 169.50 | 0.00 |
| 090013 | IRON MOUNTAIN CANADA | | | | | | |
| PCC9741 | SHREDDING-VRC | 20170823 C | 31-Jul-2017 | 25-Aug-2017 | 6.78 | 6.78 | 0.00 |

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|----------------------------|-------------------------------|------------|--------------|-------------|-------------------|----------------|--------------------|
| PCC9742 | SHREDDING-PW | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 6.78 | 6.78 | 0.00 |
| PCC9743 | SHREDDING-ADMIN | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 19.14 | 19.14 | 0.00 |
| Supplier Totals : | | | | | 32.70 | 32.70 | 0.00 |
| 100033 | J. PAPIA EXCAVATING | | | | | | |
| 172812 | 6680 DISPUTED | 20170825 D | 22-Aug-2017 | 25-Aug-2017 | 309.22 | 309.22 | 0.00 |
| Supplier Totals : | | | | | 309.22 | 309.22 | 0.00 |
| 100005 | JOBIN FARMS INC | | | | | | |
| 5711 | NATURAL GROUND COVER-PARKS | 20170823 C | 25-Apr-2017 | 22-Aug-2017 | 745.80 | 745.80 | 0.00 |
| Supplier Totals : | | | | | 745.80 | 745.80 | 0.00 |
| 100020 | JOHNSON | | | | | | |
| 170825 | TRANSIT LAUNCH | 20170830 C | 25-Aug-2017 | 30-Aug-2017 | 300.00 | 300.00 | 0.00 |
| Supplier Totals : | | | | | 300.00 | 300.00 | 0.00 |
| 110006 | KENWIL SERVICES | | | | | | |
| 12161 | CHECK POOLPAK ALARM-FF | 20170830 C | 29-Jun-2017 | 30-Aug-2017 | 423.76 | 423.76 | 0.00 |
| 12171 | INSTALL DUCT LEAD-FF | 20170830 C | 27-Jul-2017 | 30-Aug-2017 | 565.00 | 565.00 | 0.00 |
| 12174 | INSTALL RECEPTACLES-VRC | 20170830 C | 31-Jul-2017 | 30-Aug-2017 | 3,271.35 | 3,271.35 | 0.00 |
| 12182 | VRC SERV CONTRACT-FF | 20170830 C | 10-Aug-2017 | 30-Aug-2017 | 904.00 | 904.00 | 0.00 |
| Supplier Totals : | | | | | 5,164.11 | 5,164.11 | 0.00 |
| 110013 | KRAUTNER JANITORIAL | | | | | | |
| 2017-07-05 | JULY SERV-FIRE | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 1,753.76 | 1,753.76 | 0.00 |
| 2017-07-06 | JULY SERV-POL | 20170823 P | 31-Jul-2017 | 22-Aug-2017 | 5,487.85 | 5,487.85 | 0.00 |
| 2017-07-07 | JULY SERV-CONC BLDG | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 1,572.59 | 1,572.59 | 0.00 |
| 2017-07-09 | JULY SERV-TOWNHALL | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 14,320.87 | 14,320.87 | 0.00 |
| 357564 | ODOUR BE GONE-POL | 20170823 P | 13-Jul-2017 | 22-Aug-2017 | 177.97 | 177.97 | 0.00 |
| Supplier Totals : | | | | | 23,313.04 | 23,313.04 | 0.00 |
| 120106 | LAKESHORE PAINT & SUPPLY | | | | | | |
| 25820 | PAINT TRAYS-WATER | 20170823 C | 14-Aug-2017 | 22-Aug-2017 | 61.58 | 61.58 | 0.00 |
| Supplier Totals : | | | | | 61.58 | 61.58 | 0.00 |
| 120084 | LASALLE HANGOUT FOR YOUTH | | | | | | |

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|-------------------|------------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | Batch | | | | | |
| 1708 RENT | RENT-STRAT PLAN | 20170823 C | 22-Aug-2017 | 22-Aug-2017 | 967.58 | 967.58 | 0.00 |
| Supplier Totals : | | | | | 967.58 | 967.58 | 0.00 |
| 120013 | LASALLE POST | | | | | | |
| 37086 | HERITAGE ESTATE/OLIVER FARMS | 20170830 C | 18-Aug-2017 | 30-Aug-2017 | 372.90 | 372.90 | 0.00 |
| 37087 | WATER BILLS-ADMIN | 20170823 C | 18-Aug-2017 | 22-Aug-2017 | 87.01 | 87.01 | 0.00 |
| 37118 | WATER BILLS-ADMIN | 20170830 C | 25-Aug-2017 | 30-Aug-2017 | 87.01 | 87.01 | 0.00 |
| Supplier Totals : | | | | | 546.92 | 546.92 | 0.00 |
| 120129 | LEWANDOWSKI | | | | | | |
| 1708 | | 20170815 C | 14-Aug-2017 | 16-Aug-2017 | 87.00 | -12.00 | 0.00 |
| Supplier Totals : | | | | | 87.00 | -12.00 | 0.00 |
| 120035 | LINDE CANADA LTD T4070 | | | | | | |
| 56764280 | CARON DIOXIDE-FF | 20170823 C | 24-Jul-2017 | 22-Aug-2017 | 632.57 | 632.57 | 0.00 |
| 56780870 | CO2-FF | 20170823 C | 28-Jul-2017 | 22-Aug-2017 | 204.01 | 204.01 | 0.00 |
| 56781235 | CONC SUP-VRC | 20170823 C | 28-Jul-2017 | 22-Aug-2017 | 42.49 | 42.49 | 0.00 |
| Supplier Totals : | | | | | 879.07 | 879.07 | 0.00 |
| 260010 | LOBLAW COMPANIES LTD | | | | | | |
| 1708/13354 | CLEANER-SEWER | 20170823 C | 16-Aug-2017 | 22-Aug-2017 | 26.58 | 26.58 | 0.00 |
| 1708/14948 | WATER-FIRE | 20170823 C | 16-Aug-2017 | 22-Aug-2017 | 29.33 | 29.33 | 0.00 |
| 1708/19409 | MTG-COUNCIL | 20170823 C | 16-Aug-2017 | 22-Aug-2017 | 7.29 | 7.29 | 0.00 |
| 1708/47095 | CONC/DAY CAMP SUP-VRC | 20170830 C | 16-Aug-2017 | 30-Aug-2017 | 797.54 | 797.54 | 0.00 |
| Supplier Totals : | | | | | 860.74 | 860.74 | 0.00 |
| 120075 | LOWES | | | | | | |
| 1708/12000005434 | LUMBER/SHELVING-FF/ROA DS | 20170818 D | 08-Aug-2017 | 18-Aug-2017 | 652.52 | 652.52 | 0.00 |
| Supplier Totals : | | | | | 652.52 | 652.52 | 0.00 |
| 120059 | LUCIER GLOVE & SAFETY | | | | | | |
| 23479 | WIPES-PW | 20170823 C | 17-Jul-2017 | 22-Aug-2017 | 44.97 | 44.97 | 0.00 |
| 23749 | INSECT REPELLENT-PW | 20170830 C | 02-Aug-2017 | 30-Aug-2017 | 121.97 | 121.97 | 0.00 |
| 23776 | CLOTHING-MCRAE | 20170830 C | 24-Jul-2017 | 23-Aug-2017 | 183.47 | 183.47 | 0.00 |
| Supplier Totals : | | | | | 350.41 | 350.41 | 0.00 |

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|----------------------------|---|------------|--------------|-------------|-------------------|----------------|--------------------|
| 130000 36148 | M.C.M. SNACK FOODS CONC SUP-VRC | 20170830 C | 28-Jul-2017 | 30-Aug-2017 | 511.40 | 511.40 | 0.00 |
| Supplier Totals : | | | | | 511.40 | 511.40 | 0.00 |
| 900193 57498 | M.D.CHARLTON CO LTD BOOTS-POL | 20170823 P | 11-Aug-2017 | 22-Aug-2017 | 102.75 | 102.75 | 0.00 |
| Supplier Totals : | | | | | 102.75 | 102.75 | 0.00 |
| 130019 73635 | MAR-CO BASES-PARKS | 20170823 C | 10-Aug-2017 | 22-Aug-2017 | 727.27 | 727.27 | 0.00 |
| Supplier Totals : | | | | | 727.27 | 727.27 | 0.00 |
| 903433 7411 | MASTER CLEANERS CLOTHING-FIRE | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 100.01 | 100.01 | 0.00 |
| 7412 | CLOTHING-POL | 20170830 P | 31-Jul-2017 | 29-Aug-2017 | 641.29 | 641.29 | 0.00 |
| Supplier Totals : | | | | | 741.30 | 741.30 | 0.00 |
| 130025 142852 | MCTAGUE LAW FIRM LEGAL FEES-CS | 20170823 C | 14-Aug-2017 | 22-Aug-2017 | 176.28 | 176.28 | 0.00 |
| Supplier Totals : | | | | | 176.28 | 176.28 | 0.00 |
| 130113 909632 BAL | MECHANICAL ADVERTISING STOP SIGNS-ROADS | 20170830 C | 13-Jul-2017 | 12-Aug-2017 | 411.89 | 411.89 | 0.00 |
| Supplier Totals : | | | | | 411.89 | 411.89 | 0.00 |
| 903787 16492 | MEDTEQ SOLUTIONS CA SIMSUSHARE RENEWAL-FIRE | 20170830 C | 23-Aug-2017 | 30-Aug-2017 | 218.52 | 218.52 | 0.00 |
| Supplier Totals : | | | | | 218.52 | 218.52 | 0.00 |
| 130209 172799 | MELOCHE [REDACTED] | 20170823 C | 21-Aug-2017 | 22-Aug-2017 | 200.00 | 200.00 | 0.00 |
| Supplier Totals : | | | | | 200.00 | 200.00 | 0.00 |
| 130042 103910 | MERCHANTS PAPER COMPANY CONC SUP-VRC | 20170830 C | 15-Aug-2017 | 30-Aug-2017 | 111.76 | 111.76 | 0.00 |
| 104462 | CUSTODIAL SUP-FF | 20170830 C | 21-Aug-2017 | 30-Aug-2017 | 655.85 | 655.85 | 0.00 |
| 104761 | CONC SUP-VRC | 20170830 C | 24-Aug-2017 | 30-Aug-2017 | 411.09 | 411.09 | 0.00 |

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|-------------------|---------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | | | | | | |
| Supplier Totals : | | | | | 1,178.70 | 1,178.70 | 0.00 |
| 130048 | MINISTER OF FINANCE | | | | | | |
| AUGUST 2017 | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | 29,283.32 | 29,283.32 | 0.00 |
| Supplier Totals : | | | | | 29,283.32 | 29,283.32 | 0.00 |
| 130041 | MINISTER OF FINANCE | | | | | | |
| SEP2017 13112 09 | TILE DEBENTURE | 20170830 C | 28-Aug-2017 | 30-Aug-2017 | 2,459.21 | 2,459.21 | 0.00 |
| SEP2017 13112 20 | TILE DEBENTURE | 20170830 C | 28-Aug-2017 | 30-Aug-2017 | 6,793.40 | 6,793.40 | 0.00 |
| SEP2017 13112 20 | TILE DEBENTURE | 20170830 C | 29-Aug-2017 | 30-Aug-2017 | 6,793.40 | 6,793.40 | 0.00 |
| Supplier Totals : | | | | | 16,046.01 | 16,046.01 | 0.00 |
| 130050 | MONARCH OFFICE SUPPLY LTD | | | | | | |
| 847956 | LOG BOOK HOLDER-ROADS | 20170830 C | 22-Aug-2017 | 30-Aug-2017 | 5.14 | 5.14 | 0.00 |
| Supplier Totals : | | | | | 5.14 | 5.14 | 0.00 |
| 900476 | MORTON INDUSTRIAL SALES | | | | | | |
| 258985 | UNIT 5211-FF | 20170823 C | 27-Jul-2017 | 22-Aug-2017 | 233.64 | 233.64 | 0.00 |
| Supplier Totals : | | | | | 233.64 | 233.64 | 0.00 |
| 903788 | NASCI CONSTRUCTION | | | | | | |
| 3763 | SIDEWALK REPAIRS-ROADS | 20170830 C | 18-Aug-2017 | 30-Aug-2017 | 2,189.95 | 2,189.95 | 0.00 |
| Supplier Totals : | | | | | 2,189.95 | 2,189.95 | 0.00 |
| 903279 | NELLA CUTLERY INC | | | | | | |
| 2346269 | BLADE SHARPENING-FF | 20170830 C | 11-Aug-2017 | 30-Aug-2017 | 79.10 | 79.10 | 0.00 |
| Supplier Totals : | | | | | 79.10 | 79.10 | 0.00 |
| 140039 | NENA ON | | | | | | |
| 171002-3 TRAININ | TRAINING-POL | 20170830 P | 25-Aug-2017 | 29-Aug-2017 | 200.00 | 200.00 | 0.00 |
| Supplier Totals : | | | | | 200.00 | 200.00 | 0.00 |
| 150060 | NORTRAX | | | | | | |
| 778192 | UNIT 5202-FF | 20170823 C | 07-Jul-2017 | 22-Aug-2017 | 431.15 | 431.15 | 0.00 |
| 778197 | UNIT 5306-FF | 20170823 C | 07-Jul-2017 | 22-Aug-2017 | 256.07 | 256.07 | 0.00 |
| Supplier Totals : | | | | | 687.22 | 687.22 | 0.00 |
| 140037 | NOVEXCO INC | | | | | | |

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|-------------------|---------------------------|------------|--------------|----------------|----------------|-------------|-----------------|
| Invoice No. | Description | | | | | | |
| 9932629 | PURCHASE | 20170830 C | 17-Aug-2017 | 17-Aug-2017 | 16.36 | 16.36 | 0.00 |
| 9934013 | PURCHASE | 20170830 C | 17-Aug-2017 | 17-Aug-2017 | 22.29 | 22.29 | 0.00 |
| Supplier Totals : | | | | | 38.65 | 38.65 | 0.00 |
| 140016 | NUCELLI'S FROZEN YOGURT | | | | | | |
| 12000 | CONC SUP-VRC | 20170830 C | 21-Aug-2017 | 21-Aug-2017 | 455.62 | 455.62 | 0.00 |
| Supplier Totals : | | | | | 455.62 | 455.62 | 0.00 |
| 150032 | ONTARIO MUNICIPAL | | | | | | |
| AUGUST 2017 | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | 267,111.82 | 267,111.82 | 0.00 |
| Supplier Totals : | | | | | 267,111.82 | 267,111.82 | 0.00 |
| 150064 | ONTARIO ONE CALL | | | | | | |
| 201779870 | JUNE CHARGES | 20170823 C | 30-Jun-2017 | 22-Aug-2017 | 411.43 | 411.43 | 0.00 |
| Supplier Totals : | | | | | 411.43 | 411.43 | 0.00 |
| 900814 | PARADIGM POOLS AND SPAS | | | | | | |
| 172633 | 245 ELSWORTH | 20170818 D | 16-Aug-2017 | 18-Aug-2017 | 200.00 | 200.00 | 0.00 |
| Supplier Totals : | | | | | 200.00 | 200.00 | 0.00 |
| 902078 | PARKS AND RECREATION | | | | | | |
| 12251 | HIGH FIVE TRAINING-VRC | 20170823 C | 31-May-2017 | 22-Aug-2017 | 646.95 | 646.95 | 0.00 |
| Supplier Totals : | | | | | 646.95 | 646.95 | 0.00 |
| 160061 | PATTISON OUTDOOR | | | | | | |
| 1708 DEPOSIT | BILLBOARDS-CBF | 20170830 C | 29-Aug-2017 | 29-Aug-2017 | 565.00 | 565.00 | 0.00 |
| Supplier Totals : | | | | | 565.00 | 565.00 | 0.00 |
| 160009 | PC OUTLET-COMPUTER STORES | | | | | | |
| 51142 | NOTEBOOK-POL | 20170830 P | 16-Aug-2017 | 29-Aug-2017 | 1,124.35 | 1,124.35 | 0.00 |
| Supplier Totals : | | | | | 1,124.35 | 1,124.35 | 0.00 |
| 110064 | PCS AUTOMATION SERVICES | | | | | | |
| 34638 | SLIDING DOORS-VRC | 20170823 C | 19-Jul-2017 | 22-Aug-2017 | 21,571.70 | 21,571.70 | 0.00 |
| Supplier Totals : | | | | | 21,571.70 | 21,571.70 | 0.00 |
| 903546 | PEPSI BOTTLING GROUP | | | | | | |
| 19440758 | CONC SUP-VRC | 20170830 C | 12-Jun-2017 | 30 12-Jul-2017 | 247.87 | 247.87 | 0.00 |

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| Vendor Code | Vendor Name | | Invoice Date | Due Date | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|---------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | Batch | | | | | |
| 20625309 | CONC SUP-VRC | 20170830 C | 08-Aug-2017 | 30-Aug-2017 | 429.76 | 429.76 | 0.00 |
| 20886602 | CONC SUP-VRC | 20170830 C | 21-Aug-2017 | 30-Aug-2017 | 543.23 | 543.23 | 0.00 |
| Supplier Totals : | | | | | 1,220.86 | 1,220.86 | 0.00 |
| 160017 | PETTY CASH | | | | | | |
| 1708 PC FIRE | PETTY CASH-FIRE | 20170823 C | 21-Aug-2017 | 22-Aug-2017 | 205.18 | 205.18 | 0.00 |
| 1708 PC POL | PETTY CASH-POL | 20170830 P | 12-Jul-2017 | 29-Aug-2017 | 412.30 | 412.30 | 0.00 |
| 170821 PC VRC | PETTY CASH-VRC | 20170823 C | 21-Aug-2017 | 22-Aug-2017 | 1,527.67 | 1,527.67 | 0.00 |
| Supplier Totals : | | | | | 2,145.15 | 2,145.15 | 0.00 |
| 160069 | PIZZEREMO INC | | | | | | |
| 97571 | CONC SUP-VRC | 20170823 C | 03-Aug-2017 | 22-Aug-2017 | 126.00 | 126.00 | 0.00 |
| Supplier Totals : | | | | | 126.00 | 126.00 | 0.00 |
| 160025 | PLAYCHEK SERVICES INC | | | | | | |
| 170323 BAUGUST | AUG PARK INSPECTIONS | 20170830 C | 25-Aug-2017 | 25-Aug-2017 | 1,412.50 | 1,412.50 | 0.00 |
| Supplier Totals : | | | | | 1,412.50 | 1,412.50 | 0.00 |
| 160085 | POWER TRAXX ELECTRIC | | | | | | |
| 5466 | CHANGE VRC LIGHTS-FF | 20170823 C | 11-Aug-2017 | 22-Aug-2017 | 358.78 | 358.78 | 0.00 |
| 5470 | REPLACE VRC LIGHTS-FF | 20170823 C | 15-Aug-2017 | 22-Aug-2017 | 553.70 | 553.70 | 0.00 |
| Supplier Totals : | | | | | 912.48 | 912.48 | 0.00 |
| 160044 | PROABLE HARDWARE | | | | | | |
| 704366 | REPLACE TOWNHALL PANEL-FF | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 3,016.73 | 3,016.73 | 0.00 |
| Supplier Totals : | | | | | 3,016.73 | 3,016.73 | 0.00 |
| 110018 | PRODUCTIVITY PLUS ACCOUNT | | | | | | |
| 170810 | UNIT 5613-PARKS | 20170818 D | 10-Aug-2017 | 18-Aug-2017 | 578.00 | 578.00 | 0.00 |
| Supplier Totals : | | | | | 578.00 | 578.00 | 0.00 |
| 160013 | PUBLIC SECTOR DIGEST INC | | | | | | |
| 9031 | MEMBERSHIP-ADMIN | 20170823 C | 22-Aug-2017 | 22-Aug-2017 | 754.61 | 754.61 | 0.00 |
| Supplier Totals : | | | | | 754.61 | 754.61 | 0.00 |
| 160034 | PUROLATOR INC | | | | | | |
| 435493971 | POSTAGE-POL | 20170823 P | 11-Aug-2017 | 22-Aug-2017 | 13.29 | 13.29 | 0.00 |

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| Vendor Code | Vendor Name | | | | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|--|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | Batch | Invoice Date | Due Date | | | |
| 435534198 | POSTAGE-ADMIN | 20170825 D | 18-Aug-2017 | 25-Aug-2017 | 4.43 | 4.43 | 0.00 |
| 435553193 | POSTAGE-POL | 20170830 P | 18-Aug-2017 | 29-Aug-2017 | 8.86 | 8.86 | 0.00 |
| Supplier Totals : | | | | | 26.58 | 26.58 | 0.00 |
| 180004 | REAUME CHEVROLET | | | | | | |
| 627371 | UNIT 105-POL | 20170823 P | 16-Aug-2017 | 22-Aug-2017 | 1,961.62 | 1,961.62 | 0.00 |
| 628357 | UNIT 109-POL | 20170823 P | 14-Aug-2017 | 22-Aug-2017 | 47.40 | 47.40 | 0.00 |
| 628373 | UNIT 106-POL | 20170823 P | 14-Aug-2017 | 22-Aug-2017 | 26.51 | 26.51 | 0.00 |
| 628887 | UNIT 110-POL | 20170830 P | 23-Aug-2017 | 29-Aug-2017 | 47.40 | 47.40 | 0.00 |
| Supplier Totals : | | | | | 2,082.93 | 2,082.93 | 0.00 |
| 180006 | RECEIVER GENERAL | | | | | | |
| 180006 - 44672 | Payroll Remittance BN: 108134149RP0001 | 223 | 18-Aug-2017 | 18-Aug-2017 | 62,038.98 | 62,038.98 | 0.00 |
| 180006 - 44673 | Payroll Remittance BN: 108134149RP0002 | 223 | 18-Aug-2017 | 18-Aug-2017 | 9,299.35 | 9,299.35 | 0.00 |
| 180006 - 44834 | Payroll Remittance BN: 108134149RP0001 | 230 | 25-Aug-2017 | 25-Aug-2017 | 66,900.64 | 66,900.64 | 0.00 |
| 180006 - 44835 | Payroll Remittance BN: 108134149RP0002 | 230 | 25-Aug-2017 | 25-Aug-2017 | 10,803.64 | 10,803.64 | 0.00 |
| Supplier Totals : | | | | | 149,042.61 | 149,042.61 | 0.00 |
| 180061 | RIVERSIDE ELEVATORS INC | | | | | | |
| 16128 | AUG CHARGES-TOWNHALL/VRC | 20170823 C | 01-Aug-2017 | 22-Aug-2017 | 508.50 | 508.50 | 0.00 |
| Supplier Totals : | | | | | 508.50 | 508.50 | 0.00 |
| 900685 | ROSATI CONSTRUCTION INC | | | | | | |
| BYLAW 7801 | AS BUILT DRAWINGS | 20170825 D | 24-Aug-2017 | 25-Aug-2017 | 4,000.00 | 4,000.00 | 0.00 |
| Supplier Totals : | | | | | 4,000.00 | 4,000.00 | 0.00 |
| 190117 | S & C CONSTRUCTION | | | | | | |
| 1918 | SPLASH PAD | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 550.31 | 550.31 | 0.00 |
| Supplier Totals : | | | | | 550.31 | 550.31 | 0.00 |
| 190019 | SECURITY ONE ALARM | | | | | | |
| 652938 | VRC/PW MONITORING-FF | 20170823 C | 01-Aug-2017 | 22-Aug-2017 | 343.14 | 343.14 | 0.00 |
| 654496 | KEYFOB-FF | 20170830 C | 09-Aug-2017 | 30-Aug-2017 | 197.75 | 197.75 | 0.00 |
| Supplier Totals : | | | | | 540.89 | 540.89 | 0.00 |
| 190092 | SHRED-IT INTERNATIONAL | | | | | | |

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 Batch : All

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| Vendor Code | Vendor Name | Batch | Invoice Date | Due Date | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | | | | | | |
| 8100234977 | SHREDDING-POL | 20170830 P | 15-Aug-2017 | 29-Aug-2017 | 82.14 | 82.14 | 0.00 |
| Supplier Totals : | | | | | 82.14 | 82.14 | 0.00 |
| 190051 | SIMPLISTIC LINES | | | | | | |
| 1057080917 | FIELD PAINT-PARKS | 20170823 C | 09-Aug-2017 | 22-Aug-2017 | 2,156.13 | 2,156.13 | 0.00 |
| Supplier Totals : | | | | | 2,156.13 | 2,156.13 | 0.00 |
| 190228 | SKILLINGS | | | | | | |
| 1708 | | 20170818 D | 16-Aug-2017 | 18-Aug-2017 | 991.80 | 991.80 | 0.00 |
| Supplier Totals : | | | | | 991.80 | 991.80 | 0.00 |
| 190038 | ST CLAIR SRC INC | | | | | | |
| 2017 SPONSORS | LPYF-YEARBOOK-POL | 20170823 P | 21-Aug-2017 | 22-Aug-2017 | 621.50 | 621.50 | 0.00 |
| Supplier Totals : | | | | | 621.50 | 621.50 | 0.00 |
| 190046 | STAPLES ADVANTAGE | | | | | | |
| 45074456 | OFF SUP-VRC | 20170823 C | 02-Aug-2017 | 22-Aug-2017 | 164.16 | 164.16 | 0.00 |
| 45133861 | PURCHASE | 20170830 C | 01-Aug-2017 | 31-Aug-2017 | 122.91 | 122.91 | 0.00 |
| 45145663 | OFF SUP-PW | 20170830 C | 14-Aug-2017 | 30-Aug-2017 | 8.14 | 8.14 | 0.00 |
| 45151164 | OFF SUP-PW | 20170830 C | 15-Aug-2017 | 30-Aug-2017 | 85.46 | 85.46 | 0.00 |
| Supplier Totals : | | | | | 380.67 | 380.67 | 0.00 |
| 900582 | STEVENS STEEL PRODUCTS | | | | | | |
| 293675 | STEEL-FF | 20170823 C | 20-Jul-2017 | 22-Aug-2017 | 280.24 | 280.24 | 0.00 |
| Supplier Totals : | | | | | 280.24 | 280.24 | 0.00 |
| 190100 | SUN LIFE ASSURANCE | | | | | | |
| AUGUST 2017 | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | 500.00 | 500.00 | 0.00 |
| Supplier Totals : | | | | | 500.00 | 500.00 | 0.00 |
| 190064 | SUPERIOR PROPANE | | | | | | |
| 16704494 | CYL REFILL-FF | 20170830 C | 18-Aug-2017 | 18-Aug-2017 | 372.22 | 372.22 | 0.00 |
| Supplier Totals : | | | | | 372.22 | 372.22 | 0.00 |
| 190106 | SYSCO WINDSOR | | | | | | |
| 1007176 | CONC SUP-VRC | 20170830 C | 15-Aug-2017 | 15-Aug-2017 | 839.58 | 839.58 | 0.00 |
| 396817 | CONC SUP-VRC | 20170823 C | 03-Aug-2017 | 22-Aug-2017 | 693.15 | 693.15 | 0.00 |

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Bank : 1 To 1

| Vendor Code | Vendor Name | Batch | Invoice Date | Due Date | Invoice Amount | Paid Amount | Discount Amount |
|-------------------|--------------------------|------------|--------------|-------------|----------------|-------------|-----------------|
| Invoice No. | Description | | | | | | |
| Supplier Totals : | | | | | 1,532.73 | 1,532.73 | 0.00 |
| 900546 | SZEKELY | | | | | | |
| 005 | AUG 16-18 INSP-BLDG | 20170823 C | 18-Aug-2017 | 22-Aug-2017 | 1,437.00 | 1,437.00 | 0.00 |
| Supplier Totals : | | | | | 1,437.00 | 1,437.00 | 0.00 |
| 902563 | TELUS MOBILITY | | | | | | |
| 15336468113 | AIR CARDS-POL | 20170823 P | 06-Aug-2017 | 22-Aug-2017 | 548.05 | 548.05 | 0.00 |
| 17223917101 | BLACKBERRY'S | 20170825 D | 17-Aug-2017 | 25-Aug-2017 | 2,523.45 | 2,523.45 | 0.00 |
| Supplier Totals : | | | | | 3,071.50 | 3,071.50 | 0.00 |
| 200048 | THAMES COMMUNICATIONS | | | | | | |
| 17-439189 | PROGRAM RADIOS-FIRE | 20170830 C | 11-Aug-2017 | 30-Aug-2017 | 262.16 | 262.16 | 0.00 |
| Supplier Totals : | | | | | 262.16 | 262.16 | 0.00 |
| 160093 | THE PARTY RENTAL COMPANY | | | | | | |
| 2017081403 | KYLIE MASSE EVENT | 20170817 D | 14-Aug-2017 | 17-Aug-2017 | 597.77 | 597.77 | 0.00 |
| Supplier Totals : | | | | | 597.77 | 597.77 | 0.00 |
| 070005 | THE PROPHET CORPORATION | | | | | | |
| 9313637 | DAY CAMP EQUIP-VRC | 20170830 C | 07-Jun-2017 | 30-Aug-2017 | 1,825.82 | 1,825.82 | 0.00 |
| Supplier Totals : | | | | | 1,825.82 | 1,825.82 | 0.00 |
| 200107 | TORTOLA | | | | | | |
| 162415 | | 20170818 D | 16-Aug-2017 | 18-Aug-2017 | 210.00 | 210.00 | 0.00 |
| Supplier Totals : | | | | | 210.00 | 210.00 | 0.00 |
| 200108 | TRANSIT WINDSOR | | | | | | |
| 170831 PASSES | TRANSIT PASSES | 20170830 C | 31-Aug-2017 | 31-Aug-2017 | 3,639.20 | 3,639.20 | 0.00 |
| Supplier Totals : | | | | | 3,639.20 | 3,639.20 | 0.00 |
| 903777 | TYCO INTEGRATED FIRE & | | | | | | |
| 79595397 | VRC FIRE EXT INSP-FF | 20170830 C | 31-Jul-2017 | 30-Aug-2017 | 4,248.80 | 4,248.80 | 0.00 |
| Supplier Totals : | | | | | 4,248.80 | 4,248.80 | 0.00 |
| 010014 | WALKER AGGREGATES INC | | | | | | |
| 270537 | 3/4 STONE-WATER | 20170830 C | 31-Jul-2017 | 30-Aug-2017 | 1,602.19 | 1,602.19 | 0.00 |
| Supplier Totals : | | | | | 1,602.19 | 1,602.19 | 0.00 |

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| Vendor Code Invoice No. | Vendor Name Description | Batch | Invoice Date | Due Date | Invoice Amount | Paid Amount | Discount Amount |
|----------------------------|---|------------|--------------|-------------|-------------------|------------------|--------------------|
| 230004 | WALKER ROAD AUTOMOTIVE | | | | | | |
| 6275-579410 | CLAMPS-FF | 20170823 C | 05-Jul-2017 | 22-Aug-2017 | 18.44 | 18.44 | 0.00 |
| 6275-580663 | UNIT 342-FF | 20170823 C | 12-Jul-2017 | 22-Aug-2017 | 205.23 | 205.23 | 0.00 |
| 6275-581761 | EZE SLIDE-FF | 20170823 C | 17-Jul-2017 | 22-Aug-2017 | 29.04 | 29.04 | 0.00 |
| 6275-584163 | ELEC TAPE-FF | 20170823 C | 27-Jul-2017 | 22-Aug-2017 | 24.86 | 24.86 | 0.00 |
| Supplier Totals : | | | | | 277.57 | 277.57 | 0.00 |
| 230118 | WALTERS | | | | | | |
| 190-00700 | [REDACTED] | 20170823 C | 21-Aug-2017 | 22-Aug-2017 | 1,152.79 | 1,152.79 | 0.00 |
| Supplier Totals : | | | | | 1,152.79 | 1,152.79 | 0.00 |
| 230019 | WINDSOR DISPOSAL | | | | | | |
| 57222 | WASTE PICKUP | 20170830 C | 15-Aug-2017 | 30-Aug-2017 | 23.19 | 23.19 | 0.00 |
| 854945 | RES WASTE PICKUP | 20170830 C | 29-Aug-2017 | 30-Aug-2017 | 52,042.86 | 52,042.86 | 0.00 |
| 854946 | WASTE PICKUP-VRC | 20170830 C | 29-Aug-2017 | 30-Aug-2017 | 769.30 | 769.30 | 0.00 |
| 854947 | WASTE PICKUP-FIRE | 20170830 C | 29-Aug-2017 | 30-Aug-2017 | 147.39 | 147.39 | 0.00 |
| 854948 | WASTE PICKUP-PW | 20170830 C | 29-Aug-2017 | 30-Aug-2017 | 187.90 | 187.90 | 0.00 |
| 854949 | WASTE PICKUP-TOWNHALL | 20170830 C | 29-Aug-2017 | 30-Aug-2017 | 187.41 | 187.41 | 0.00 |
| Supplier Totals : | | | | | 53,358.05 | 53,358.05 | 0.00 |
| 900440 | WINDSOR ESSEX COUNTY | | | | | | |
| 005/2017 | WEST NILE TREATMENT | 20170823 C | 20-Jul-2017 | 22-Aug-2017 | 1,330.36 | 1,330.36 | 0.00 |
| Supplier Totals : | | | | | 1,330.36 | 1,330.36 | 0.00 |
| 230020 | WINDSOR FACTORY SUPPLY | | | | | | |
| 4579580 | TOOLS/CLEANER-WATER | 20170823 C | 11-Aug-2017 | 22-Aug-2017 | 328.45 | 328.45 | 0.00 |
| Supplier Totals : | | | | | 328.45 | 328.45 | 0.00 |
| 230021 | WINDSOR FAMILY CREDIT | | | | | | |
| AUG 23/17 | PAYROLL REMITTANCES | 223 | 21-Aug-2017 | 21-Aug-2017 | 1,338.39 | 1,338.39 | 0.00 |
| AUG 30/17 | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | 1,330.39 | 1,330.39 | 0.00 |
| Supplier Totals : | | | | | 2,668.78 | 2,668.78 | 0.00 |
| 230031 | WINDSOR STAR C/O | | | | | | |
| 4011144WIN | BLDG INSP/WATER/DRAIN OPERATOR-BLDG/PW | 20170823 C | 31-Jul-2017 | 22-Aug-2017 | 1,401.20 | 1,401.20 | 0.00 |

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| Vendor Code Invoice No. | Vendor Name Description | Batch | Invoice Date | Due Date | Invoice Amount | Paid Amount | Discount Amount |
|----------------------------|----------------------------|------------|--------------|-------------|-------------------|----------------|--------------------|
| Supplier Totals : | | | | | 1,401.20 | 1,401.20 | 0.00 |
| 230085 | WOLSELEY CANADA INC | | | | | | |
| 5742968 | PARTS-WATER | 20170823 C | 03-Aug-2017 | 22-Aug-2017 | 131.26 | 131.26 | 0.00 |
| 5742969 | VALVES-WATER | 20170823 C | 03-Aug-2017 | 22-Aug-2017 | 639.82 | 639.82 | 0.00 |
| 5742970 | SERV BOX-WATER | 20170823 C | 03-Aug-2017 | 22-Aug-2017 | 27.72 | 27.72 | 0.00 |
| 5742971 | PIPE/GRATE-ROADS | 20170830 C | 03-Aug-2017 | 03-Aug-2017 | 108.75 | 108.75 | 0.00 |
| 5756517 | HANDLE-SEWER | 20170830 C | 09-Aug-2017 | 09-Aug-2017 | 17.13 | 17.13 | 0.00 |
| 5766131 | COVERS/EXTENSIONS-WATER | 20170830 C | 11-Aug-2017 | 11-Aug-2017 | 581.98 | 581.98 | 0.00 |
| 5775103 | COUPLINGS-SEWER | 20170830 C | 15-Aug-2017 | 15-Aug-2017 | 174.10 | 174.10 | 0.00 |
| Supplier Totals : | | | | | 1,680.76 | 1,680.76 | 0.00 |
| 230037 | WORKPLACE SAFETY & | | | | | | |
| AA75337 | | 20170830 C | 21-Aug-2017 | 30-Aug-2017 | 853.02 | 853.02 | 0.00 |
| AB14448 | ADMIN CHARGE ADJ | 20170830 C | 09-Aug-2017 | 30-Aug-2017 | -404.34 | -404.34 | 0.00 |
| Supplier Totals : | | | | | 448.68 | 448.68 | 0.00 |
| 230038 | WORKPLACE SAFETY AND | | | | | | |
| AUGUST 2017 | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | 42,119.00 | 42,119.00 | 0.00 |
| AUGUST 2017 RA | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | -2,014.31 | -2,014.31 | 0.00 |
| NO DEDUCTIONS | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | 338.33 | 338.33 | 0.00 |
| YEAR END REC 2 | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | -10,045.78 | -10,045.78 | 0.00 |
| YEAR END REC 2 | PAYROLL REMITTANCES | 230 | 30-Aug-2017 | 30-Aug-2017 | -9,852.07 | -9,852.07 | 0.00 |
| Supplier Totals : | | | | | 20,545.17 | 20,545.17 | 0.00 |
| 230105 | WURTH CANADA LTD | | | | | | |
| 22744790 | PARTS-FF | 20170823 C | 07-Jul-2017 | 22-Aug-2017 | 1,745.62 | 1,745.62 | 0.00 |
| Supplier Totals : | | | | | 1,745.62 | 1,745.62 | 0.00 |
| Computer Paid Total : | | | | | 1,268,308.99 | 1,268,209.99 | 0.00 |

| | |
|------------------------------------|---------------------|
| Total Unpaid for Approval : | 0.00 |
| Total Discount : | 0.00 |
| Total Manually Paid for Approval : | 0.00 |
| Total Computer Paid for Approval : | 1,268,209.99 |
| Total EFT Paid for Approval : | 0.00 |
| Grand Total ITEMS for Approval : | <u>1,268,209.99</u> |

LASALLE POLICE SERVICE 2016 ANNUAL REPORT



In Partnership There Is Success



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2016 Annual Report

Message from the Board Chair



Mayor Kenneth M. Antaya
Chair, Dec 2016 – Present
Vice Chair, 2010 – Dec 2016



It is my pleasure, first of all, to congratulate and thank the outgoing Member and Chair Mr. John Wladarski. Mr. Wladarski's term expired on November 30th, 2016, and consistent with Municipal Policy, he completed the maximum term length of 8 years. John conducted himself in the true spirit of a public servant. He did so with commitment, accountability and dignity. We thank him for his loyalty, and service to the community. That wasn't the only change in 2016.



We also offered best wishes for a peaceful retirement to Deputy Chief Dan Fantetti. Deputy Chief Fantetti, exemplified a professional Law Enforcement Officer. His firm, caring approach to his duties was an endearing quality. He always conducted himself in the best interests of the Department and the Town. Replacing Deputy Chief Fantetti, is new Deputy, William "Chuck" Scanlan. Deputy Chief Scanlan, was the successful applicant. Based on his very successful career with our Town, Deputy Chief Scanlan, was deserving of the promotion, and will continue his loyal service to our Town, without missing a beat. Congratulations to both outgoing Deputy Chief Fantetti, and to incoming Deputy Chief Scanlan.

The Town of LaSalle Police Service continued its' impressive community involvement during the past year, and continue to garner well earned praise for the manner in which the service is delivered to our Town. We have all heard about surveys, statistics, and on and on, regarding the manner in which Police Services are delivered in Ontario and Canadian municipalities. Our Police Service continues to be ranked in the top 2 or 3 in safety nationally, and that is a tribute to all those who contribute to make the service what it is. However, there is only one opinion poll, or statistic that we continue to be concerned about. That is... Is our service viewed positively by our community? Do the residents feel that they are getting value for their tax dollar? Do the residents feel that members of the Police Service are committed to the community? Do the residents feel safe? We have heard from the residents, and their answer to all of these questions are a definitive "Yes". Our Town takes great pride in delivering its' services at the highest level possible, within the always present financial capabilities. Police is no exception. Every member of our staff, led by our Chief, and his management staff, provide a valued commitment to our Town.

We are thankful that our staff is involved in the community. That they take time being "there", whether it be a bike rodeo, coaching a little league team, volunteering for one of the many charitable organizations or just being present at Town events. Their presence provides comfort to a Town and community that prides itself on delivering service at an exceptional level.

Town of LaSalle Police Services Board Members



John Wladarski
Chair
2010 – Nov 2016

Marc Bondy
Deputy Mayor
Dec 2014 – Present

Martin Komsa
Member
Feb 2014 – Present

Joe Graziano
Member
Sept 2016 – Present

Victoria Houston
Member
Dec 2016 – Present

Caron Towle
Board Secretary
2002 – Present

In Partnership There Is Success

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2016 Annual Report

Message from the Chief



John Leontowicz
Chief of Police
May 2000 – Present

I would like to begin by congratulating the Town of LaSalle for its 25th anniversary. 2016 has seen the LaSalle Police Service receive tremendous support from the residents we serve. The LaSalle Police Service community survey conducted resulted in a 98% approval rating and a second independent survey conducted by KPMG revealed a 96% approval rating from LaSalle residents. I want to acknowledge my staff for this achievement and their efforts in serving residents in a manner that is well received and provides residents one of the safest communities in Canada.



A new Deputy Chief has been appointed from within the ranks, namely, Chuck Scanlan, a 32 year member of the LaSalle Police Service. We also welcome Kevin Beaudoin to the senior team who was promoted to Staff Sergeant. One of our officers was honoured as a hero. PC Al Gibson saved the lives of a family from a house fire while on patrol. Additionally, we publicly acknowledged four LaSalle residents who were awarded the Chief's Citizen Award for outstanding citizenship. Great job by everyone!

We continue to take a lead role with education and awareness initiatives focused on opioid use and fraud prevention. Our support to the LaSalle Hangout has been received well by the community and in particular teenagers. Our commitment to Special Olympics, LaSalle Food Bank, Golf Charity Tournament, Children's Aid Fashion Show and other community initiatives are well received.

I have a responsibility to address an important issue pertaining to "unfounded sexual assaults" in LaSalle as reported by the media. The sexual assault statistics as reported by the media were incorrect. I ordered an in-depth internal review of this important and sensitive matter and met with significant community partners. I am fully satisfied with the review and proactive measures taken by the LaSalle Police and our many community partners. I assure residents of LaSalle that all sexual assault complaints are taken seriously and are fully investigated. The review will be made available to the public.

There have been but a few significant crimes committed. These crimes were addressed successfully. There are no public safety issues to report for 2016.

We encourage residents to please take the time and stay engaged with us through the LaSalle Police Service web-site, Facebook, Twitter and YouTube. The number of residents following the LaSalle Police on social media is increasing and has doubled in the past couple of years. We hear from many residents how they enjoy keeping in touch with the LaSalle Police on social media.



In Partnership There Is Success

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Statement of Purpose & Direction

Our Mission

Our sole mission is to protect lives and property of the citizens we serve, provide a safe community, improve quality of life, and prevent crime while working in partnership with the community.

Our Goals & Objectives

The goal of the LaSalle Police Service is to protect our community in a manner that promotes pride within our organization and with the citizens we serve providing a professional and innovative police service.

In attaining this goal we will be committed to ensuring that we are compassionate and accountable, fostering trust with our community through integrity and mutual respect.



2015 – 2017 Strategic Business Plan

In 2014, a comprehensive evaluation of the 2012 – 2014 Strategic Business Plan was undertaken. During the evaluation of the previous plan, the Strategic Business Planning Committee developed the 2015 – 2017 Strategic Business Plan outlining the performance objectives and indicators. This complete document can be found on the LaSalle Police Service website. (www.police.lasalle.on.ca)



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Quality Assurance

Community Satisfaction

In 2016, LaSalle Police Service Supervisors contacted over 300 clients seeking their feedback and input using the "Customer Service Survey". This survey provides valuable input on our Service delivery model provided by our Communications Centre personnel and Community Patrol Officers. The survey consists of five questions about the client's interaction, satisfaction with our service delivery and ability to resolve their issue or complaint. It allows for feedback from the client providing suggestions for improving our service delivery.

Of the 300 surveys conducted, 86% of respondents rated the overall service they received as "Excellent", 14% of respondents rated the overall service as "Good" and less than 1% of respondents rated the overall service as "Needs Improvement" resulting in a 99%+ positive overall satisfaction. Here are some of the many positive words and comments received:

| | |
|---|---|
| <i>"The Service is always the best. That is why I live here"</i> | |
| <i>"Very professional"</i> | <i>"The Officers were very caring. They understood"</i> |
| <i>"Everything about the Officer was awesome. He's a real pro!"</i> | |
| <i>"She really made me feel more at ease"</i> | <i>"They were very thorough"</i> |
| <i>"Everything was excellent"</i> | <i>"I give you guys a 10 out of 10"</i> |
| <i>"Very friendly"</i> | <i>"The LaSalle Police have always been there for me"</i> |
| <i>"He was a great guy to talk to"</i> | <i>"I am grateful for their help"</i> |
| <i>"Both Officers treated him with respect and dignity and even brought him in for treatment. I feel honoured to work in such a caring community"</i> | |



"Caring"
"Helpful"
"Understanding"
"Professional"
"Excellent"
"Amazing"
"Efficient"
"Positive"
"Great"
"Impressed"
"Awesome"
"Happy"
"Thankful"
"Grateful"
"Quick"
"Pleased"
"Satisfied"
"Smooth"
"Wonderful"
"Friendly"
"Prompt"
"Cool"
"Nice"
"Best"
"Thorough"
"Polite"
"Good"
"Listened"
"Comfortable"
"Easy"

Public Complaints – Service Delivery Feedback

In 2016, the 36 Officers and 18 Civilian members of the LaSalle Police Service interacted with the public in the investigation of 10,312 occurrences and as a result:

- ✱ No public complaints were received about the policies of or services provided by the Service.
- ✱ One public complaint was received about the conduct of a Police Officer and was resolved informally.



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Crime Analysis & Statistics

Central Communications Centre

The Central Communications Centre is responsible for logging all activities by members of the Service. This includes everything from calls for service, traffic stops, property checks, court to vehicle repairs. All calls for service are assigned an occurrence number and dispatched to a Police Officer for further investigation.



| Item | 2014 | 2015 | 2016 | # Change | % Change |
|----------------------------------|--------|--------|--------|----------|----------|
| Total LaSalle Police Activities | 19,677 | 17,559 | 16,755 | -804 | -4.58% |
| Total LaSalle Police Occurrences | 11,977 | 10,719 | 10,312 | -407 | -3.80% |
| Total Emergency 911 Calls | 4,913 | 4,634 | 5,247 | +613 | +13.23% |

Reportable Occurrences

A certain number of the occurrences are cleared as "report to follow" meaning that a report is generated to document the investigation. Of these reports, certain incidents are further reportable to the Canadian Centre for Justice Statistics (CCJS) where data is collected to assess the levels of crime in Canada.



| Item | 2014 | 2015 | 2016 | # Change | % Change |
|------------------------------|--------|--------|--------|----------|----------|
| RMS Occurrence Reports | 2,194 | 2,099 | 2,372 | +273 | +13.01% |
| Overall Solved Rate | 73.93% | 73.04% | 71.08% | - | -1.96% |
| Criminal Charges Laid | 189 | 279 | 221 | -58 | -20.79% |
| Total Young Persons In Crime | 112 | 132 | 105 | -27 | -20.45% |
| Total Youths Charged | 8 | 11 | 9 | -2 | -18.18% |
| Total Youths Cautioned | 104 | 121 | 96 | -25 | -20.66% |
| Violent Youths Charged | 1 | 1 | 3 | +2 | 200% |
| Violent Youths Cautioned | 7 | 17 | 15 | -2 | -11.77% |
| Victim Services Referrals | 43 | 41 | 26 | -15 | -36.59% |
| CCJS Violent Occurrences | 37 | 51 | 61 | +10 | +19.61% |
| CCJS Drug Occurrences | 30 | 42 | 40 | -2 | -4.76% |
| CCJS Property Occurrences | 350 | 407 | 423 | +16 | +3.93% |
| CCJS Other Occurrences | 119 | 100 | 110 | +10 | +10.00% |

Traffic Management & Road Safety

The following table highlights the overall statistics related to traffic management and road safety.



| Item | 2014 | 2015 | 2016 | # Change | % Change |
|--------------------------|-------|-------|------|----------|----------|
| Impaired Occurrences | 12 | 8 | 8 | 0 | 0% |
| Motor Vehicle Collisions | 369 | 317 | 356 | +39 | +12.30% |
| ➤ Fatal | 0 | 1* | 0 | -1 | -100% |
| ➤ Injury | 48 | 28 | 37 | +9 | +32.14% |
| ➤ Property Damage | 265 | 236 | 277 | +41 | +17.37% |
| ➤ Fail to Remain | 56 | 53 | 42 | -11 | -20.75% |
| Traffic Other | 65 | 60 | 57 | -3 | -5.00% |
| Total Traffic Charges | 1,534 | 1,061 | 965 | -96 | -9.05% |

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2016 Annual Report

Crime Analysis & Statistics

Annual Comparison

The following table highlights the annual comparison for all LaSalle Police Service reports in the areas of violence, property, lawless public behaviour and traffic. Each of the identified areas capture data from reports that include incidents where an actual offence had occurred or where there was the potential for an offence to be committed.



| Item | 2014 | 2015 | 2016 | # Change | % Change |
|--------------------------|-------|-------|-------|----------|----------|
| Violence | 274 | 324 | 348 | +24 | +7.41% |
| Property | 350 | 408 | 427 | +19 | +4.66% |
| Lawless Public Behaviour | 380 | 316 | 391 | +75 | +23.73% |
| Traffic | 2,193 | 1,593 | 1,620 | +27 | +1.69% |

Overall Crime Trends - Six-Year Average

Over the three year period between 2011 and 2016, the following trends were averaged and compared:

| Item | 2016 | Six Year Average | # Diff | % Diff |
|--------------------------|-------|------------------|--------|---------|
| Violence | 348 | 340.5 | +7.5 | +2.20% |
| Property | 427 | 405.5 | +21.5 | +5.30% |
| Lawless Public Behaviour | 391 | 366.2 | +24.8 | +6.77% |
| Traffic | 1,620 | 2014.8 | -394.8 | -19.59% |

Financial Report - Business Operations

Cost of Policing

| | |
|---------------------------------|-----------------------|
| Salaries & Benefits | \$6,306,466.37 |
| Administrative | \$ 174,446.27 |
| Personnel | \$ 114,049.78 |
| Facility | \$ 155,470.48 |
| Vehicle | \$ 126,837.17 |
| Program Services | \$ 209,850.46 |
| Capital | \$ 35,531.76 |
| Operating Expenses | \$7,122,652.29 |
| Less Revenue | \$ (663,069.51) |
| Total Operating Expenses | \$6,459,582.78 |
| Year-end (surplus) | \$ 214,400.00 |



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The Corporation of the Town of LaSalle

| | | | |
|---------------------|---|---------------------------|--|
| Date | September 6, 2017 | Report No: | PW-30-17 |
| Directed To: | Mayor and Members of Council | Attachments: | ~ Notice of Completion ~ EA Executive Summary |
| Department: | Public Works | Policy References: | |
| Prepared By: | Peter Marra, P.Eng. – Director of Public Works | | |
| Subject: | Heritage Estates/Oliver Farm Flooding Environmental Assessment Finalization | | |

RECOMMENDATION:

That Council concur with the Environmental Assessment as presented, that Council also concur with the formal issuance of the notice of study completion, and that the mandatory 30-day review period commence September 12, 2017.

REPORT:

The Town has been underway with an Environmental Assessment (EA) since late 2015 for the area of Heritage Estates and Oliver Farms to investigate flooding occurrences that occurred in the respective areas in 2014 and 2015. Stantec Consulting was hired by the Town to conduct this EA.

This study was initially identified as a schedule A+ project under the environmental assessment act and was scheduled to only have two public information meetings. As this project matured, this project transitioned into a schedule B project and a third public information meeting was added. The addition of this third meeting was well worth the effort and minor delay and valuable feedback was received from the residents on expectations.

The EA was developed to identify the problem, solicit feedback from residents, develop various solutions, weigh each solution against each other for impact on the environment and public and recommend a final preferred solution. The EA was finalized and made available to the public for viewing through the Town website and hard copies were made available at the Townhall and the LaSalle library branch. Notices (copy enclosed) were mailed out August 9 2017 to the residents of this area advising of the September 12th Council meeting and the various ways that the report

could be viewed. Two advertisements of this same notice were placed in the LaSalle post, one on August 18 and another on August 25.

The mailed notice provides info on the EA process and how to have any additional concerns addressed. Further, the notice provides info that the report will continue to be on review for another 30-days until October 12 2017.

Stantec will be presenting the final EA outlining the recommended solutions to assist in reducing flooding occurrences in these respective areas. Enclosed is the Executive Summary of the report outlining the backbone of the final report. The formal complete report provides additional background information.

It is recommended that Council concur with the Environmental Assessment as presented, that Council also concur with the formal issuance of the notice of study completion, and that the mandatory 30-day review period commence September 12, 2017.

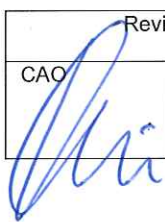
Once the mandatory review period has expired on October 12, 2017, the next steps will be to work through the implementation/construction phases of this recommended solution. The next phases will need to be budgeted for in future year budgets.

Respectfully submitted,



Peter Marra, P.Eng.
Director of Public Works

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





**HERITAGE ESTATES AND OLIVER FARMS
FLOODING AND PRELIMINARY DESIGN STUDY**

NOTICE OF COMPLETION AND COUNCIL MEETING

The Town of LaSalle, through their consultant Stantec Consulting Ltd., has completed a study to investigate the cause and solutions to basement flooding resulting from rainfall events that occurred in August of 2014 and July of 2015. The study includes preliminary design of the Oliver Farms area, including road reconstruction, new sidewalks, watermain replacement, storm sewer replacement and evaluation of existing street lighting to meet current Town Standards. The study began in the Winter of 2015 and was originally designated as a Schedule A+ project under the Municipal Class EA process, with two (2) planned Public Information Centres. The project evolved into a Schedule B with the preferred solution identified as a new stormwater facility proposed in Heritage Park. An additional (third) PIC was held in December of 2016 to solicit public comments and feedback on the proposed stormwater facility options in Heritage Park. The study report is now available for public review.

The study report is available online at www.lasalle.ca and at the following locations during normal business hours until October 12th, 2017:

Department of Public Works
Town of LaSalle (2nd Floor)
5950 Malden Road
LaSalle, ON N9H 1S4

Essex County Library
LaSalle Branch
5950 Malden Road
LaSalle, ON N9H 1S4

Interested persons must provide written comments on the study report by contacting the individuals identified below by October 12th, 2017.

Peter Marra, P. Eng.
Director of Public Works
Town of LaSalle (2nd Floor)
5950 Malden Road
LaSalle, ON N9H 1S4
Tel: 519.969.7770 ext. 1475
Email: pmarra@lasalle.ca

Alain Michaud, P. Eng.
Municipal Engineer
Stantec Consulting Ltd.
140 Ouellette Place
Windsor, ON N9X 1L9
Tel: 519.966.2250 ext. 364
Email: alain.michaud@stantec.com

The Municipal Class EA entitles any person who has significant concerns about the project to request the Minister of the Environment to issue a Part II Order to change the status of the project from a Class EA to an individual environmental assessment. The procedure for requesting a Part II Order is:

- First, the person with concerns discusses them with the Municipality of the Town of LaSalle.
- If concerns cannot be resolved, the person may submit a written request for a Part II Order to the Minister of the Environment at 77 Wellesley Street West, 11th Floor, Ferguson Block, Toronto Ontario, M7A 2T5 by October 12th, 2017.

The Municipal Freedom of Information and Protection of Privacy Act applies to information gathered for this project. With the exception of personal information, all comments will become part of the public record.

The study report will be presented before Council on September 12th, 2017 for information to be received. Please note the following time and location of this meeting:

| Town of LaSalle Council Meeting | |
|---------------------------------|--|
| Date: | Tuesday, September 12 th , 2017 |
| Time: | 7:00p.m. |
| Location: | LaSalle Town Hall (Council Chambers) 5950 Malden Road LaSalle, Ontario |
| Format: | Formal meeting of municipal Council. Open to the public. 2017 agendas available at http://www.lasalle.ca/en/Calendar/Council/Default.aspx |

Executive Summary

GENERAL

This report will discuss the Oliver Farms Preliminary Design as well as the findings of our flooding study for both the Oliver Farms and Heritage Estates residential developments, referred to as the study area.

The Oliver Farms area was constructed after the second World War and is in need of municipal infrastructure improvements. The Heritage Estates area was constructed in the 1980's. Both the Oliver Farms as well as the Heritage Estates areas have experienced basement flooding in the past few years.

SECTION 1.0

This section outlines the background and objectives of the study. The study area is located near the northeast limit of the Town of LaSalle and is bounded by the new Rt. Hon. Herb Grey Parkway to the north, Howard Avenue to the east, 6th Concession to the south and Heritage Drive to the west. The objectives of the study are to:

- investigate the cause and solutions to basement flooding resulting from rainfall events that occurred in August of 2014 and July of 2015;
- eliminate surface ponding during minor events and providing flooding relief during major events;
- complete a preliminary design of infrastructure improvements in the Oliver Farms area.

SECTION 2.0

This section provides a description of the existing stormwater system within the study area as well as adjacent areas.

Through the original design of Oliver Farms, stormwater was collected via roadside ditches and all conveyed to the Lepain Drain, a municipal drain, which existed across the area that is now developed as Heritage Estates. In approximately 1957, some of the roadside ditches were enclosed. Currently, the Oliver Farms storm drainage outlets via an existing 675 mm dia. storm sewer.

The storm sewer system in the Heritage Estates area was constructed in the 1980's and designed based on the 1 in 5 year Yarnell curve storm.

The study area is the most upstream catchment of the LePain Drain subwatershed. Immediately downstream of the study area, the Heritage storm sewers outlet to the LePain Drain open channel. The LePain Drain also collects flow from the Head/D'Amore Development and

discharges to the West Branch of the Cahill Drain which ultimately discharges into the Canard River.

At the time in which the study area was developed, there was no requirement for stormwater management from both a quantity or quality control perspective.

SECTION 3.0

This section discusses potential causes of basement flooding. The findings of our study suggest that the primary cause of the basement flooding is deficient private drainage systems (i.e. – cracked pipes, sump pump failure, tree roots, grading around the house, etc.).

The rainfall intensities that were experienced at the study area for August 11, 2014 and July 25, 2015 storm events significantly exceeded the sewer design capacity – resulting in significant surcharging and surface ponding. Surface ponding in itself is not a cause of basement flooding, however it can stress the private drainage system and aggravate any existing deficiencies.

SECTION 4.0

This section presents the findings of our evaluation of the existing stormwater systems. The existing storm sewer system experienced significant surcharging and surface ponding during both the August 2014 and July 2015 storm events. The August 2014 and July 2015 storms can both be classified by a return period of approximately 1 in 10 year storm when compared to historical rainfall data. Both storms had similar high-intensity rainfall periods which significantly exceeded the design rainfall intensity of the Heritage storm sewer system.

It should be noted that storm sewer systems throughout the County of Essex are generally designed to convey a 2 Year or 5 Year return period. Storm sewers within the County are not designed to fully convey the flows resulting from the above-mentioned storm events that occurred in 2014 and 2015.

SECTION 5.0

This section presents our review of alternative solutions. The study considered several alternative solutions (options) to address flooding issues which can be categorized as follows;

1. Maintaining/improving private drainage systems
2. Improving conveyance capacity of the storm system – Options 1 to 3
3. Adding storage capacity within the system to temporarily detain runoff from high intensity rainfall events – Options 4a to 4g

Maintaining private drainage systems is critical to ensure that surface water and groundwater surrounding the home is directed away from the home and towards the roadway/storm sewer system.

Improving conveyance capacity will limit the amount and frequency of sewer surcharging and subsequently alleviate stress on private drainage systems.

Adding storage capacity within the system will temporarily detain runoff from high intensity rainfall events to reduce sewer surcharging and surface ponding depth and duration.

All options provide a similar reduction in overall sewer surcharge and surface ponding which will alleviate stress on the private drainage systems. However, Option 4d – large wet pond in Heritage Park provides this reduction with the most easily implementable solution in terms of accessibility, constructability and lowest Total Stormwater Cost of **\$5,401,000**, which includes improvements to both Oliver Farms and Heritage Estates storm systems.

Residents have expressed concerns with the Wet Pond Solution. A commendable effort was undertaken by a group of local residents to visit every home in Heritage Estates (664 homes) and ask residents if they would be prepared to sign a petition with the message "**Preserve Heritage Park for Future Generation. No Storm Water Pond in Heritage Park**". The petition provided signatures from 562 residents (440 homes), representing 66% of all homes and 90% of all responding residents, with the remaining 10% of responding residents refusing to sign the petition. The petition signatures appear to have ranged from November 27, 2016 to December 7, 2016 (i.e. both before and after PIC No. 3 held on December 1, 2016).

The study originally planned for two Public Information Centres. A third Public Information Centre was held to allow residents the final opportunity to provide feedback on the proposed pond in Heritage Park and proposed storm system improvements in Oliver Farms. The PIC No. 3 presented conceptual plans of the proposed pond solution as well as expanded options in lieu of the pond. The PIC was held on Thursday, December 1, 2016 and was attended by 75 residents.

Below is a synopsis of comments received during the PIC as well as from comment sheets received from 44 residents:

The general consensus was that the residents habitually use and are unwilling to lose the open space that the park currently provides. Many residents also were strongly against the wet pond due to wet pond related concerns (lack of maintenance, breeding of mosquitos/disease, habitat for insects and vermin, safety hazards of open water and thin ice, geese fecal matter and/or attacks, poor aesthetics – odor and appearance). While the PIC display boards presented and discussed design approaches and mitigating measures to address these wet pond concerns, the residents generally maintained their disapproving position on wet ponds.

To mitigate the loss of the park's green space and provide economically viable options in lieu of a wet pond, expanded options considered adding storage capacity via the use of a polypropylene and polyethylene elliptical arch shaped chambers (StormTech) as an economical alternative to provide underground storage. Options 4d2 to 4g provide expanded options using StormTech chambers for underground storage in the park as well as using the

chambers in lieu of a standard storm sewer design (circular concrete pipe designed for 1:5 Year Storm conveyance).

The expanded options are all similar in regards to technical and natural environment impacts. Where the expanded options differ is in their socio-cultural and economic impacts. As evidenced by the petition and comments received from PIC No.3, the residents strongly oppose a wet pond type of stormwater management. Thus, the balance between economic and socio-cultural and impacts has shifted with the final recommendation to implement option 4f2 – underground storage with a dry pond (depressed floodplain area) for surface storage during extreme events. Option 4f2 would incur an added cost of **\$1,364,000** as compared to the original preferred option 4d (from a total stormwater cost of **\$5,401,000** to **\$6,765,000**).

For perspective on the frequency of ponding in the depressed floodplain area, the storm system model estimates that the area would not have ponded during the July 25, 2015 and would have ponded for only 2 ¼ hours under the August 11, 2014 event. In summary, the depressed floodplain area will maintain all of the current open space that the park provides and it will not experience surface water ponding for most rainfall conditions.

SECTION 6.0

This section discusses study conclusions and provides recommendations. **The most effective way to reduce the risk of flooding involves a two-part solution that aims to:**

- Solution A.** Maintain/Improve private drainage systems to ensure adequate drainage of surface, roof and groundwater around the home, supplemented with;
- Solution B.** Improvements to the Town's stormwater system to reduce the duration and frequency of sewer surcharging during intense rainfall events – thereby alleviating stress on the private drainage systems.

Solution A

- **Private Drainage System Maintenance**

Periodic maintenance and repairs to private drainage systems is important to ensure that surface water and groundwater surrounding the home is directed away from the home and towards the roadway/storm sewer system.

- **Sump Pump Systems**

The sump pump is the most critical element in dewatering the groundwater surrounding the home and should not be neglected. Adequate power outage protection (i.e. power generator) or a backup pump with alternative power supply is strongly recommended. It is also recommended that the backup pump be equal to or better than the main pump.

OLIVER FARMS/HERITAGE ESTATES FLOODING STUDY AND OLIVER FARMS PRELIMINARY DESIGN

Equally important, the sump pump discharge must be effectively directed away from the home. When a pump discharges into a cracked or clogged private storm drain, water is not effectively directed away from the home.

- **Downspout Disconnection**

When feasible, disconnection of the roof downspouts from the underground sewer system can significantly reduce the direct inflow of water to the private drainage system. However, care must be taken to direct roof water to the street and/or rear yard drainage inlet and not on neighbouring property. Do not disconnect downspouts at sidewalks or driveways.

- **Completely Isolated Private Drainage System**

When feasible, complete isolation from the Town sewer system typically provides the best protection against basement flooding. Complete isolation eliminates drainage issues resulting from deficient private drains and protects the home of backflow from the Town's sewer systems.

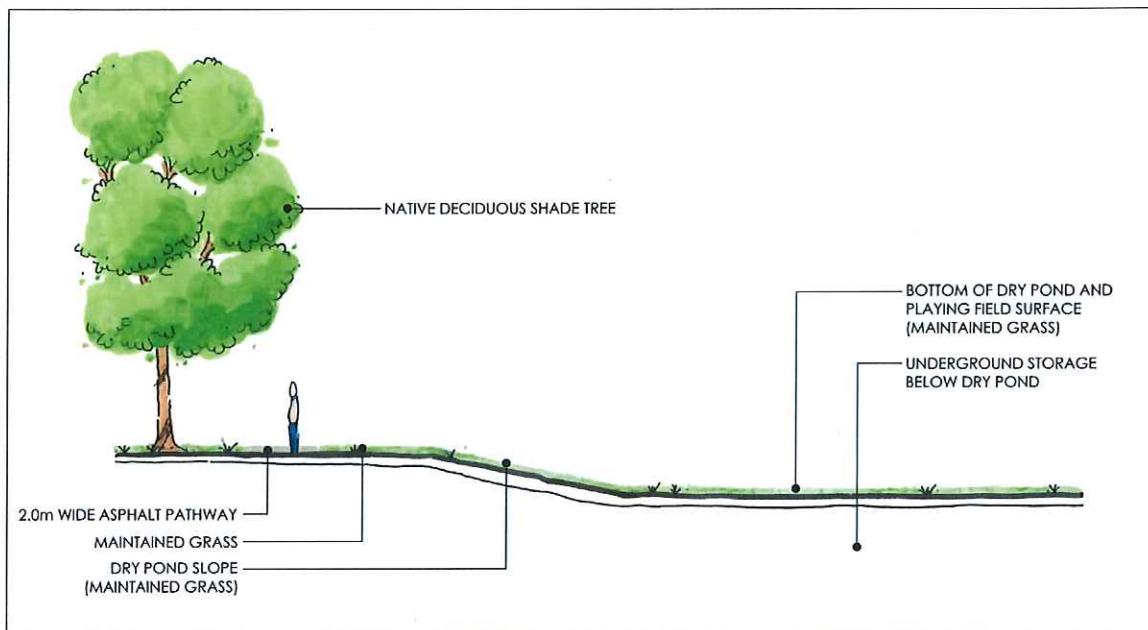
Solution A is most critical in reducing the risk of flooding and protecting the home. This solution is the first line of defense and can be implemented immediately. It is strongly recommended that the homeowner take an active role in implementing home improvements to reduce the risk of basement flooding.

Solution B

Option 4f2 – Add Underground Storage with Dry Pond in Heritage Park



The recommended **Solution B** to improve the Town's stormwater system consists of adding storage capacity within the system to temporarily detain runoff from high intensity rainfall events and reduce peak flows to the storm sewer. The recommended **Option 4f2** consists of underground storage with a dry pond (depressed floodplain area) in Heritage Park for surface storage during extreme events. This option will maintain the park's green space as illustrated on the previous page. The illustration below depicts a typical dry pond cross section. The proposed dry pond is to have a maximum depth of 1.2 metres (4 feet).



TYPICAL DRY POND CROSS SECTION

Option 4f2 is the recommended Solution B which can be implemented in two independent phases (i.e. Phase 2 can be implemented before Phase 1):

Phase 1 – Oliver Farms Improvements

- Replace approximately 2,360 metres of existing Oliver Farms storm sewers with one row of MC4500 StormTech underground chambers (approximately 10,000 cubic metres of storage).
- Replace approximately 260 metres of existing storm sewer in greenway from Montgomery Drive to the south end of walkway off Carriage Lane with one row of MC4500 StormTech underground chambers (approximately 1,100 cubic metres of storage).
- Install a 900 mm dia. flow control orifice with backflow prevention connecting StormTech chambers to 1200 mm dia. storm sewer in walkway from Carriage Lane.

Phase 2 – Heritage Estates Improvements

- Install approximately 260 metre length of one row of MC4500 StormTech chambers within greenway from Kenwick Way overflow sewer to Heritage Park lands.
- Install approximately 3,200 cubic metres of StormTech underground chambers under Heritage Park with configuration to be determined at detailed design.
- Construct shallow dry pond (shallow depressed area) up to maximum 1.2 metre (4 foot) depth in Heritage Park to provide 11,000 cubic metres of surface storage at a maximum water surface elevation of 184.0m.
- Install surface catch basins in depressed areas for surface runoff drainage as well as interconnections between underground and surface storage. Ensure sufficient routing capacity in interconnections for underground storage to rise up and fill surface storage during extreme events.
- Install 525 mm dia. storm sewer outlet from Heritage Park underground storage chambers to Heritage Drive storm sewer.
- Install 900 mm dia. storm sewer along Winfield Dr. and Coachwood Pl. to divert 10.74 hectares to the greenway storm sewer /pond.
- Install overflow relief sewers to connect existing storm sewers to the greenway storm sewer/pond through walkways at Lepain Cr. (600 mm dia.), Kenwick Way (600 mm dia.) and Guildwood Cr. (450 mm dia.), complete with flap gates.
- Construct interconnection sewers on Rushwood Cr. (375 mm dia.), Carriage Lane (375 mm dia.) and Guildwood Cr. (300 mm dia.).
- Disconnect existing 750mm dia. sewer in manhole at Winfield Dr. and Coachwood Pl. such that all flows are diverted northerly via new storm sewer along Coachwood.
- Disconnect existing 600mm dia. storm sewer in manhole at Sugarwood Cr. and Winfield Dr. such that all flows are diverted northerly via new storm sewer along Winfield.

Refer to **Figure 4** on the next page for a storm sewer plan of Option 4f2.

Solution B will help to mitigate risk of flooding by alleviating stress on the private drainage system caused by sewer surcharging and prolonged surface ponding. It will improve level of service of the storm sewer system such that the 5 Year design storm event will not result in any surface ponding. In other words, Solution B will result in less frequent and shorter durations of surface ponding.

However, Solution B is ultimately only a supporting measure that does not, in itself, provide long-term protection against basement flooding and should not be relied upon without implementation of Solution A.

Figure 4 – Option 4f2 Storm Sewer Replacement Plan



Funding Solution B

It is important to note that any and all options presented have not been included in any current capital plan approved by Council. In developing a financial strategy to implement any solution the Town will require assistance/funding from senior levels of government, may need to issue debt to fund the ultimate solution, or otherwise re-prioritize existing projects. Given these financial circumstances and realities the construction of any solution may be beyond the 5 year horizon unless significant senior government funding is obtained, other projects are re-prioritized, and/or debt issued.

With the issuance of debt will come the corresponding required debt repayment. The annual amount of the debt repayment could be funded by an increase in taxes (which will effect all properties Town wide), or the implementation of a local improvement assessment (which will effect only the directly benefitting properties), and/or some combination of both. **Table 4** below outlines cost allocations for both neighbourhoods.

Table 4 – Cost Allocations for Recommended Solution B (Option 4f2)

| | Oliver Farms Neighbourhood | Heritage Estates Neighbourhood | TOTAL |
|--|------------------------------|--------------------------------|------------------|
| Total Number of Homes | 119 | 664 | 783 |
| Total Approximate Residential Assessment | 20,300,000 | 123,400,000 | 143,700,000 |
| Total Approximate Commercial Assessment | --- | 25,000,000 | 25,000,000 |
| Total Stormwater Cost | 3,996,000¹ | 2,769,000 | 6,765,000 |

Note 1: Proposed Oliver Farms Improvements also include watermain replacement, road reconstruction and street lighting replacement for a total cost of \$9,079,000. See section 7.0 for details.

Town Council has not determined method in which the project(s) will be financed nor the timelines for commencement as both factors may be subject to funding from senior levels of government. The ultimate method of financing will be the subject further public consultation.

SECTION 7.0

This section discusses the preliminary design of Oliver Farms area improvements, including road reconstruction urban road cross-section, new sidewalks, watermain replacement, storm sewer replacement, stormwater management, evaluation of existing street lighting to meet current Town Standards, utility coordination and approvals. The probable cost of the proposed improvements is \$ 9,079,000.

Table 5 below provides a summary of the probable cost of the proposed Oliver Farms improvements.

Table 5 – Probable Cost of Oliver Farms Improvements

| Description | Probable Cost |
|---|----------------------|
| Storm Sewer Replacement/ Stormwater Management | 3,996,000 |
| Watermain | 1,478,000 |
| Roadway | 3,538,000 |
| Street Lighting | 67,000 |
| TOTAL COST | 9,079,000 |

Abbreviations

| | |
|-----------|-----------------------------------|
| cms | cubic metres per second flow rate |
| dia. | diameter |
| mm | millimetre |
| m | metre |
| Mun. nos. | Municipal numbers |
| PIC | Public Information Centre |

Glossary

| | |
|---|--|
| 1:5 year storm event (also referred to as 5 year storm) | A storm event with a 1:5 year return period or 20% probability of occurrence in any given year. |
| Hydrodynamic | Hydrodynamics is the study of motion of liquids, and in particular, water. A hydrodynamic model is a tool able to describe or represent in some way the motion of water. |
| Hydrograph | A hydrograph is a graph showing the rate of flow (discharge) versus time. |
| Hyetograph | A hyetograph is a graphical representation of the distribution of rainfall over time. |
| Major | In the context of stormwater, major relates to a major storm event. For purposes of design, the major storm event is quantified as a 1:100 year storm event. |
| Minor | In the context of stormwater, minor relates to a minor storm event. For purposes of design, the minor storm event is typically specified as a 1:5 year storm event. |
| Obvert | Elevation at the highest point of the inner surface of a pipe (i.e. interior top of pipe) |
| Return period | A return period, also known as a recurrence interval is an estimate of the likelihood of an event, such as an earthquake, flood or a river discharge flow to occur |
| Runoff | Surface water, from precipitation, that flow over the land surface. |
| Stormwater | Stormwater is the water from rain or melting snow that is not absorbed into the ground. It flows over land or impervious surfaces such as streets, parking lots and roofs. |
| Subcatchment | An area of land where all surface runoff converges or is assigned to a single point along a drainage feature. E.g. a storm sewer manhole. |
| WSEL | Water Surface Elevation |



The Corporation of the Town of LaSalle

| | | | |
|---------------------|---|---------------------------|--|
| Date | September 6, 2017 | Report No: | PW-29-17 |
| Directed To: | Mayor and Members of Council | Attachments: | ~ resident email request to appear before Council ~ additional resident email |
| Department: | Public Works | Policy References: | |
| Prepared By: | Peter Marra, P.Eng. – Director of Public Works | | |
| Subject: | Todd Lane/Elmdale Traffic Signal – Resident Request | | |

RECOMMENDATION:

That Council not proceed with additional landscaping at this intersection at the Town's expense.

REPORT:

This report is prepared in response to a request from residents (copy enclosed) on Todd Lane near Elmdale with respect to the newly constructed traffic signals. The traffic signals are nearing completion with the exception of the final signal appurtenances installation and final restoration.

An email request was received through the Clerk's office on August 21 2017. In where there is a request for the residents of the affected area on Todd Lane wishing to appear before Council to request that "council to approve, to supply and install trees, shrubs, etc. of our choosing to help obstruct and view of 8 traffic signal heads, more important to buffer the traffic noise and pollution from idling". An additional email was received on August 29, 2017 also enclosed.

There is no submitted proposed plan/drawing or any indication of what exactly the type of trees or shrubs the residents wish to choose, how many, arrangement, location, etc.

On all capital work projects, the Town is responsible for restoration of area disturbed during construction. There are a number situations that have occurred throughout the years in where the Town has removed gardens, trees, shrubs, etc. that was planted on the Town portion of the right-of-ways to accommodate the proposed project. In all circumstance, the Town only ever replaced the disturbed areas, with topsoil and grass to match the existing conditions. The Town has never placed special plantings, trees, shrubs, etc. to accommodate resident's special request.

In fact, during the reconstruction of Huron Church Line, with the reconfigured signals that were installed at both Normandy and Cousineau/Disputed, the former Town engineer was also posed with the request to do special plantings at those locations, and at the time, nothing was completed with the expectation of grass restoration. This further once more happened again when Laurier Parkway at Malden Road was reconstructed and the residents on the corners again asked for special plantings and all that was completed was grass restoration. In both circumstances, the traffic signals are adjacent to existing residential houses.

There are a number of issues with doing special plating's on this Town capital works project, one being the additional cost and another at this location is safety. At a signalized intersection, there are additional issues to mention and most importantly is safety for vehicle visibility and site lines for safe turning movements.

In addition, as per the request to "obstruct the view of 8 signal heads" it should be noted, that the signal heads are placed 3.5m to 5.5m above grade. Placing a tree or shrub of such a magnitude may be difficult. Furthermore, the home at 2000 Todd Lane already has a few very large mature trees in the front yard with an evergreen tree directly in line with the proposed signal pole and 1990 Todd Lane has a well establish cedar tree row along their east property.

Council should further note, that as part of this project we are installing pedestrian signal near 1890, 1910, 1885 Todd Lane. The Town has not received any request for additional landscaping in that location however, pending the outcome on this we may need to add additional money to address this other location as well.

It is the Administrations recommendation not to proceed with any special planting at the Elmdale/Todd Lane intersection as requested.

Respectfully submitted,



Peter Marra, P.Eng.
Director of Public Works

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



Peter Marra

From: Brenda Andreatta
Sent: August-23-17 11:15 AM
To: Peter Marra
Subject: Fwd: proposed Traffic Lights on Todd Lane

Sent from my iPhone

Begin forwarded message:

From: Leo Ditty [REDACTED]
Date: August 21, 2017 at 10:39:42 AM EDT
To: Brenda Andreatta <bandreatta@lasalle.ca>
Subject: RE: proposed Traffic Lights on Todd Lane

We would like to schedule our council meeting for Sept. 12th. We are going to ask council to approve, to supply and install Trees, Shrubs, etc. of our choosing to help obstruct and view of 8 traffic signal heads, more Important to buffer the Traffic noise and pollution from idling Vehicles. Thank you Leo Ditty

Sent from Mail for Windows 10

From: Brenda Andreatta
Sent: Monday, August 14, 2017 2:58 PM
To: [REDACTED]
Subject: RE: proposed Traffic Lights on Todd Lane

Good afternoon Mr. Ditty:
Could you be more specific as to the nature of your presentation to Council? For example, are you opposed to the installation of the lights? location of the lights? Administration requires this information in order to complete a report to Council. Please advise at your earliest opportunity.

Brenda Andreatta
Director Council Services/Clerk
Town of LaSalle

5950 Malden Road, LaSalle, Ontario N9H 1S4
Phone: 519.969-7770 ext. 1223 Fax: 519-969-4469
Email: bandreatta@lasalle.ca
www.lasalle.ca

Visit Us On Social Media:

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Protection of Privacy Act. Any use, distribution or copying of this transmission, other than by the intended recipient, is strictly prohibited. If you are not the intended recipient or an employee/agent responsible for delivering the communication to the intended recipient, please notify the sender immediately. Thank you.

-----Original Message-----

From: [REDACTED]
Sent: August-10-17 10:48 AM
To: Brenda Andreatta <bandreatta@lasalle.ca>
Subject: proposed Traffic Lights on Todd Lane

We the residents of Todd Lane wish to speak as a group at the August 22 Council meeting regarding the installation of traffic lights at the corner of Todd Lane and Elmdale and Third Sts. regards Leo Ditty, Roberto Peticca and Patrick McGuire. thank you. please reply if this is a GO

Origin: <http://www.lasalle.ca/en/contacts/search.aspx?s=eGfVCrPSj3guelx0aTb0ggeQuAleQuAl>

This email was sent to you by Leo Ditty [REDACTED] through <http://www.lasalle.ca/>.

Peter Marra

From: Peter Marra
Sent: September-07-17 2:05 PM
To: Peter Marra
Subject: FW: Lights on Todd lane

From: "Peticca, Roberto" <[REDACTED]>
Date: August 29, 2017 at 1:34:45 PM EDT
To: Brenda Andreatta <bandreatta@lasalle.ca>
Cc: 'Michael Akpata' <makpata@lasalle.ca>, "Chevalier, Lisa" <[REDACTED]>, 'Leo Ditty' <[REDACTED]>
Subject: RE: Lights on Todd lane

Hi Brenda,

I would like to thank you and councillor Akpata for taking the time and assisting the residents of Todd Lane at Elmdale in resolving what we feel are important issues with the affects from the recent installation of a signalized traffic light at this location.

As councillor Akpata indicated below some of our concerns relate to the strategic installation of a few trees and shrubbery surrounding some of the traffic light infrastructure, Knowing that we are aware of the locations of any greenery could not affect the maintenance or operation of the traffic light system. this in our opinion would assist in alleviating two of what we feel are important concerns.

Primarily it would help in maintaining the beautification of the homes as it relates to curb appeal and it would help minimize on the noise that will be generated from the vehicles and trucks revving motors when they stop and start due to the traffic light changing to a red light.

We feel that this is not a lot to ask for and are hoping that the above request can be granted.

looking forward in working together towards this solution and responses

Regards

Roberto Peticca | Traffic Signs and Markings Supervisor

-----Original Message-----

From: Michael Akpata [mailto:makpata@lasalle.ca]

Sent: Tuesday, August 22, 2017 9:01 AM
To: Peticca, Roberto
Cc: Brenda Andreatta
Subject: Lights on Todd lane

Sir,

As per our conversation I spoke with the Clerk Ms. Brenda Andretta in order to determine the way forward. I informed Ms. Andretta of the discussion that you and I had in regard to the traffic control device that was being placed on Todd Lane and that you understood that the project would be completed. I made her aware that your request was for some type of beautification around the light in order to maintain the feel of the area.

Ms. Andreatta indicated to me that you could contact her via email to explain what you were proposing. I have attached her email for your reference.

Respectfully,

Mike Akpata
Councillor Town of LaSalle



The Corporation of the Town of LaSalle

| | | | |
|---------------------|--|---------------------------|------------------------|
| Date: | September 5, 2016 | Report No: | DS-52-17 |
| Directed To: | Mayor and Members of Council | Attachments: | Figure 1, 2 & 3 |
| Department: | Development & Strategic Initiatives | | |
| Prepared By: | Allen Burgess, MCIP, RPP. Supervisor of Planning & Development Services | Policy References: | Approved Official Plan |
| Subject: | <u>Application:</u> Rezoning & Alley Closing Application | | |
| | <u>Our File No.:</u> Z-15-2017 | | |
| | <u>Applicant & Owner:</u> Maria Mancini | | |
| | <u>Agent:</u> Rob Mancini | | |
| | <u>Location:</u> Approximately 0.1 hectares of land located on the south side of Normandy Street, west of Huron Church Line Road | | |

RECOMMENDATION:

Based on the comments that are contained within the following staff report, and subject to further input from Council, the public, and affected agencies, it is recommended that:

- i) Council grant approval in principle to the Applicant's rezoning, based on the Applicant's proposed site plan;
- ii) Council authorize Staff to prepare the required development agreement for execution purposes;
- iii) Council declare the alley surplus and it be disposed of in accordance with municipal policy.
- iv) Council adopt the zoning by-law for the subject lands once the required development agreement has been fully executed to Council's satisfaction.

REPORT:

This report is intended to provide members of Council with land use planning comments and recommendations regarding a development application that has been submitted to the Town requesting Council approval for the rezoning of approximately 0.1 hectares of land located on the south side of Normandy Street, west of Huron Church Line Road (as depicted on Figure 1). The rezoning from "R1-2" and "R4(h)" to "R1" at this location would allow one new single detached residential dwelling to be constructed on this site.

OFFICIAL PLAN:

The Official Plan for the Town of LaSalle designates the lands subject to this application "Residential". A broad range of residential dwelling unit types are permitted within this designation, including single-unit detached, semi-detached, townhouse and apartment type dwelling units.

Section 3.3.1 of the Official Plan contains a set of goals for lands designated residential, including the following:

"To broaden the range of housing options available to existing and future residents of the town by encouraging the production of a more diverse and affordable mix of housing that is capable of meeting the needs of all households, including households with special needs. The provision of mixture of housing forms, sizes, tenures and affordable housing types, including both public and private sector sponsored housing are to be encouraged."

"To promote and encourage private landowners, developers and builders to undertake residential intensification activities in areas of the town where a full range of municipal infrastructure, community facilities and goods and services are readily available. Residential intensification includes infilling, conversions and redevelopment and will be encouraged in certain areas of the town as a means of increasing the supply of affordable rental and ownership housing."

It is my opinion that the proposed rezoning and the subsequent construction of a single detached dwelling is in keeping with the policies and the intent of the approved Official Plan of the Town of LaSalle.

ZONING:

The subject lands are zoned Residential One "R1-2" and Residential Four Holding "R4 (h)" in the Town's Comprehensive Zoning By-law. These two zones do not currently permit single detached dwelling or have zoning restrictions that are no longer required along Normandy Street. The Residential One zone will allow one new single detached dwelling to be built at this location Normandy Street, depicted on Figure 2.

COMMENTS:

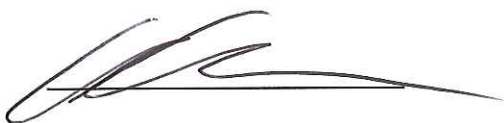
On August 24, 2017 the Planning Committee held an open public information session to obtain public input. The agent attended and made a presentation to the committee. No questions or concerns were raised by the public or neighbours regarding the subject application.

In assessing the merits of the Applicant's development plan, the following land use planning comments are offered for Council's consideration:



- i) The applicant will make a cash in lieu of parkland contribution in the amount of \$750.00;
- ii) The Applicant shall be required to enter into a development agreement with the Town to ensure that the subject lands comply with all municipal residential development standards and servicing requirements, including lot grading, rear yard drainage, easements, etc;
- iii) The Applicant has requested to purchase the subject alley to consolidate his lands to the south (Lot 107), to expand the rear yard of the proposed dwelling. If Council concurs with this application, Staff recommend the municipality exchange the alley for ownership of the land from the top of bank of the Cahill drain to the limits of the applicant's ownership at this location (as shown with red hatch on the figure 3) at no cost to the applicant.
- iv) Additional servicing details will be set out in the development agreement and depicted on a lot grading plan approved by Town Engineering Staff;
- v) Additional fees and cost associated with the construction of Normandy Street will be charged and included in the development agreement.
- vi) The applicant has completed a pre-screening request and the Ministry of Natural Resources and Forestry noted that "if an activity or project will result in adverse effect to endangered or threatened species and/or their habitat additional action would need to be taken in order to remain in compliance with the ESA".

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

Yours truly,



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

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



Legend:



Subject Lands

Title:

FIGURE 1 - KEY PLAN



Scale: 1:800

File No: Z-15/17

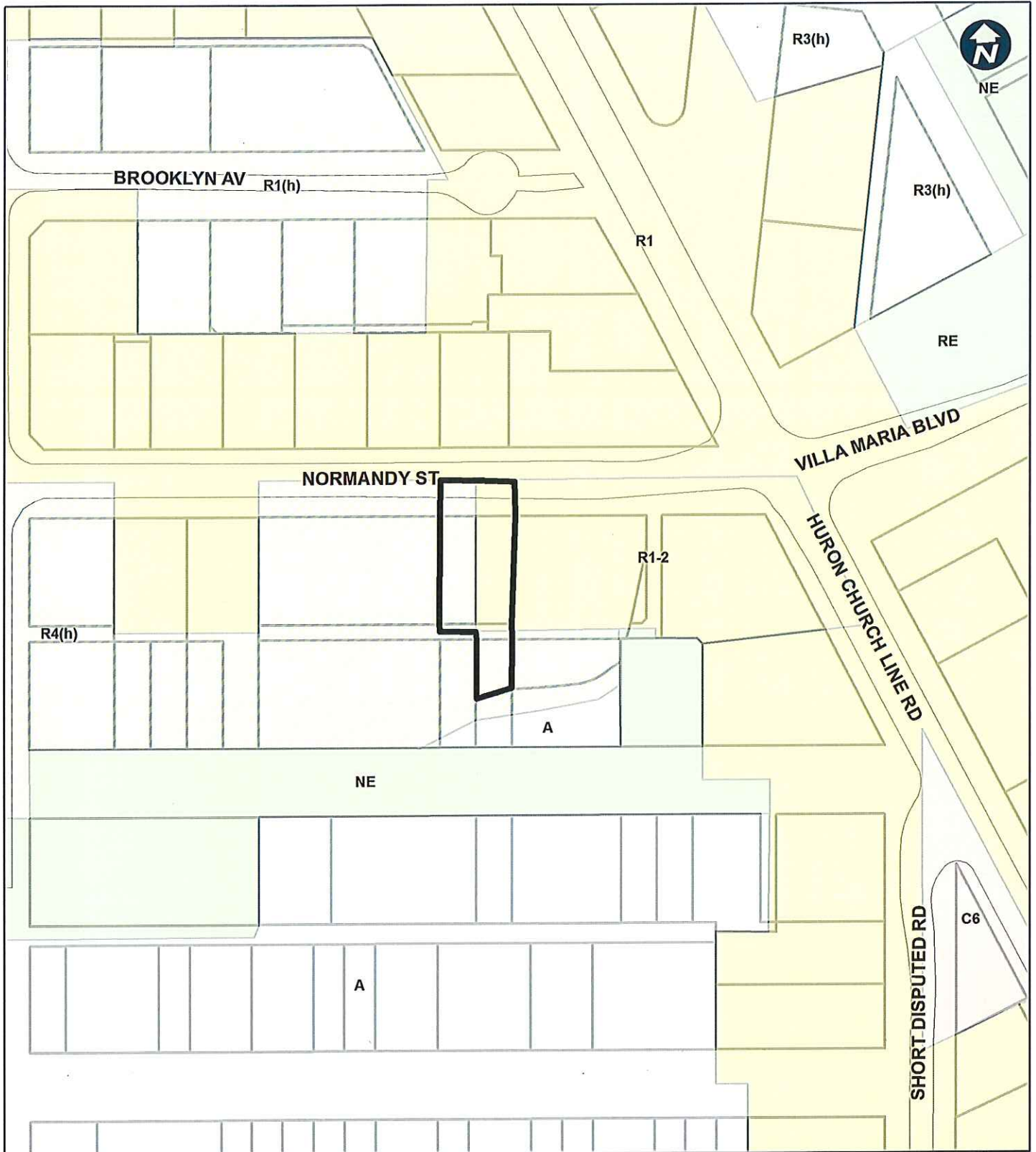
Prepared For: Planning Dept.

Applicant: Maria Mancini

Prepared By: DSI

Date: August 11, 2017

Notes: This document is not a Legal Plan of Survey.



Legend:



Subject Lands

Title:

FIGURE 2 - ZONING



Scale: 1:800

File No: Z-15/17

Prepared For: Planning Dept.

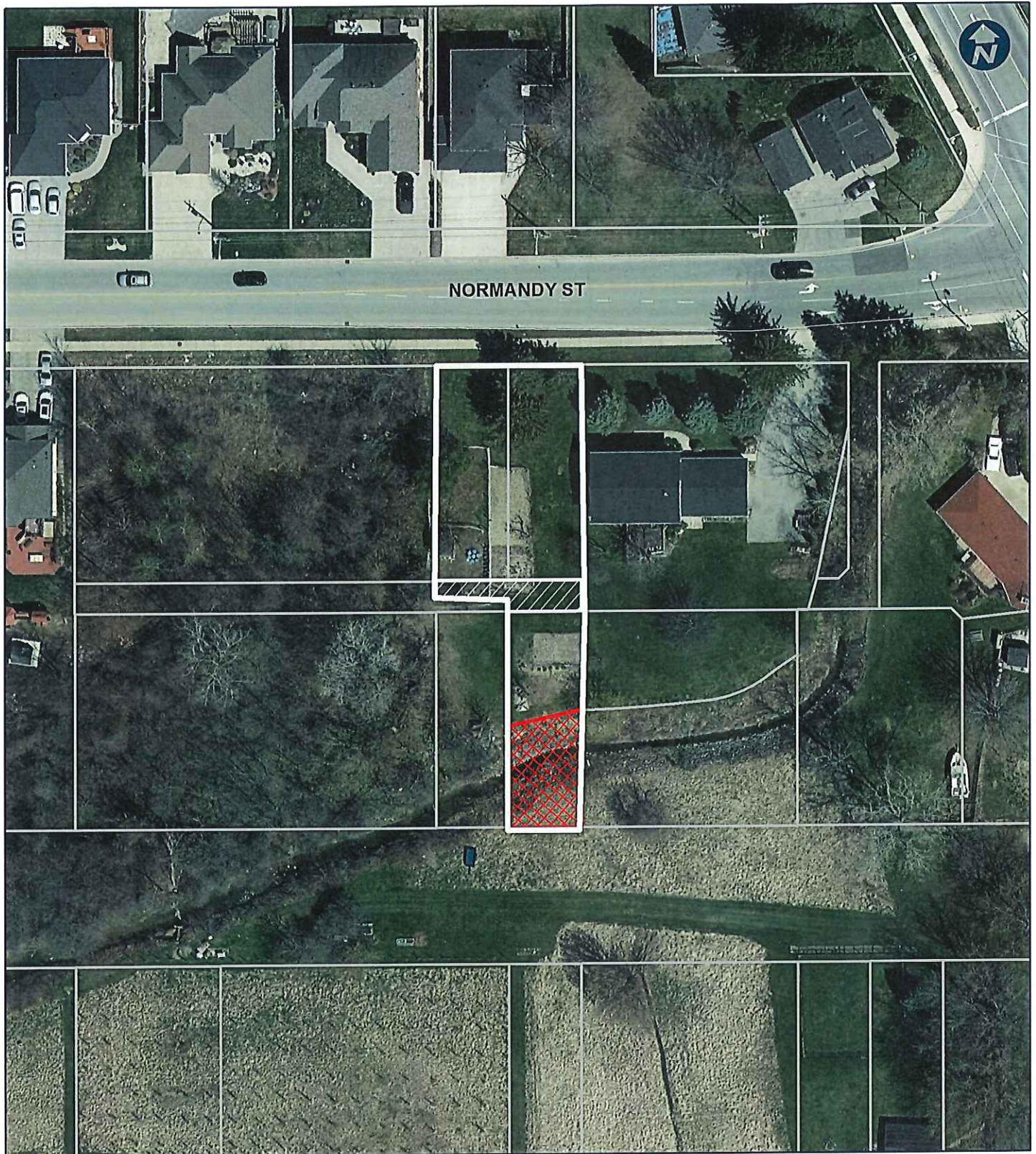
Applicant: Maria Mancini

Prepared By: DSI

Date: August 11, 2017

Notes:

This document is not a Legal Plan of Survey.



Legend:



Alley to be closed



Land to be exchanged
for alley

Title:

FIGURE 3 - ALLEY



Scale: 1:400

File No: Z-15/17

Prepared For: Planning Dept.

Applicant: Maria Mancini

Prepared By: DSI

Date: August 11, 2017

Notes:

This document is not a Legal Plan of Survey.



The Corporation of the Town of LaSalle

| | | | |
|---------------------|---|-------------------------------|---------------------------|
| Date: | September 6, 2017 | Report No: | DS-51-2017 |
| Directed To: | Mayor and Members of Council | Attachments: | Figures 1 to 3 |
| Department: | Development & Strategic Initiatives | | |
| Prepared By: | L. Silani, M.Pl., MCIP, RPP Director of Planning & Development Services A. Burgess, MCIP, RPP Supervisor of Planning Services | Policy References: | Approved Official Plan |
| Subject: | <u>Application:</u> Zoning By-Law Amendment and Site Plan Control Applications <u>Our File No.:</u> Z-16-2017 & SPC-04-2017 <u>Registered Owner/Applicant:</u> Westview Park Luxury Gardens (2006) Inc. (c/o Dr. Dante Capaldi) <u>Location:</u> Approximately 1 hectare of property located at the northwest corner of Stock Street and Westview Park Boulevard (Malden Planning District) | | |

RECOMMENDATION:

Based on the information provided within this report, and subject to further input from Council and the public, it is recommended that:

- Council grant approval in principle to the Applicant's zoning by-law amendment and site plan control applications for the subject lands;
- A zoning by-law amendment, together with a site plan control agreement, be prepared by Town Staff and brought back to Council for adoption and execution purposes, in accordance with direction received from Council.

REPORT:

PURPOSE AND NATURE OF THE SUBJECT APPLICATION:

An Application has been received, requesting the rezoning of approximately 1 hectare of property located at the northwest corner of Stock Street and Westview Park Boulevard (see Figure 1), from a Residential Five Holding Zone – “R5(h)” to a site-specific Residential Five Zone, that will permit a new 4 storey 72 unit apartment style residential condominium building to be built at this location.

A new site-specific “R5” zone category will establish all required lot and yard standards for this site. A Site Plan Control Agreement will be used to address site details such as on-site parking, fencing, landscaping, lighting and all other site details.

The Applicant’s site plan is attached as Figure 2.

Figure 3 depicts the existing zoning on the subject lands and in the surrounding neighbourhood.

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 to the land use designations and policies contained within the municipal approved Official Plans (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 Provincial Policy Statement.

In this particular instance, the subject property is designated “Residential Area” 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.

Section 3.3.1 of the LaSalle Official Plan contains a set of goals for lands designated residential, including the following:

“To broaden the range of housing options available to existing and future residents of the town by encouraging the production of a more diverse and affordable mix of housing that is capable of meeting the needs of all households, including households with special needs. The provision of a mixture of housing forms, sizes, tenures and affordable housing types, including both public and private sector sponsored housing are to be encouraged.”

"To promote and encourage private landowners, developers and builders to undertake residential intensification activities in areas of the town where a full range of municipal infrastructure, community facilities, and goods and services are readily available. Residential intensification includes infilling, conversions and redevelopment, and will be encouraged in certain areas of the town as a means of increasing the supply of affordable rental and ownership housing."

A broad range of residential dwelling unit types are permitted within the "Residential" land use designation, including single-unit detached, semi-detached, townhouse and apartment type dwelling units.

The "Settlement Area" policies of the new County of Essex Official Plan include goals which:

"promote development that is compact, mixed use, pedestrian oriented, with a broad range of housing types, services and amenities available for residents from all cultural, social and economic backgrounds"

"promote residential intensification within Settlement Area boundaries".

Policies have also been adopted by County Council that support "a range of land uses and densities, a healthy mix of housing types, and walkable communities with public transit" as integral components of all "Settlement Areas".

The County of Essex also:

"specifically encourages residential intensification and redevelopment within settlement areas in order to increase their vitality, offer a range of housing choices, efficiently use land and optimize the use of infrastructure and public service facilities".

The 2014 Provincial Policy Statement includes a number of inter-related policies that provide direction to all Planning Authorities, including policies which:

"promote densities for new housing which efficiently use land, resources, infrastructure and public service facilities, and support the use of active transportation and transit in areas where it exists or is to be developed"

"promote cost-effective development patterns and standards to minimize land consumption and servicing costs".

AGENCY COMMENTS:

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

To date, only one response was received --- from ERCA, stating that they had no concerns with this development proposal.

PUBLIC COMMENTS RECEIVED TO DATE:

The Planning Committee held an Information Meeting on August 24, 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.

A representative of the Applicant was in attendance, and provided a brief summary of the subject rezoning application --- explaining that as of that date 60 out of the 72 new condominium apartment units had been pre-sold, and that there are four different floor plans in the building. Each unit would also be provided with an indoor storage locker to be located in the basement of the new 4 storey building.

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

- where was the new driveway access going to be located?
- what efforts were being made by the Applicant to preserve existing trees, especially those trees located along the northern boundary of this site?

COMMENTS AND DISCUSSION

In assessing the merits of this rezoning application the following comments are offered for Council's consideration:

- a) The proposed new 4 storey 72-unit apartment style residential condominium building is a permitted land use on the subject lands, and is a mid-rise multi-unit residential building that conforms to the "Residential Area" policies contained within the Town's approved Official Plan.

The development that will result from this rezoning represents a compatible residential infill development that is in keeping with the intensification goals and policies as set out in both the local and the upper-tier Official Plan documents. It is also consistent with the policy direction as set out in the 2014 Provincial Policy Statement;

- b) The Applicant's preliminary site plan depicts a building location and off-street parking areas that provide a logical and appropriate on-site circulation pattern, and minimize any adverse impacts on the surrounding neighbourhood;
- c) It should be noted that the Applicant will be submitting a corresponding draft plan of condominium application to the both the County of Essex and the Town of LaSalle. This application is required in order to create the legal plan that will be registered on title in order to convey ownership of each of the 72 new condominium units;


- d) If Council grants approval in principle to the Applicant's rezoning and site plan control approval applications, final detailed site servicing, landscaping and site plans will be submitted by the Applicant. These plans will address site details such as lot grading, fencing, lighting, landscaping, refuse collection/storage, driveway exits/entrances, sidewalks, etc.
- e) A Site Plan Control Agreement will be required to be prepared in advance of Council granting final approval for the proposed rezoning application. This agreement shall include provisions to ensure that all applicable site servicing, landscaping, lighting, refuse disposal, and other site development requirements and financial contributions are properly addressed by the Applicant, all to the satisfaction of Council and Town Staff.

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

Respectfully,




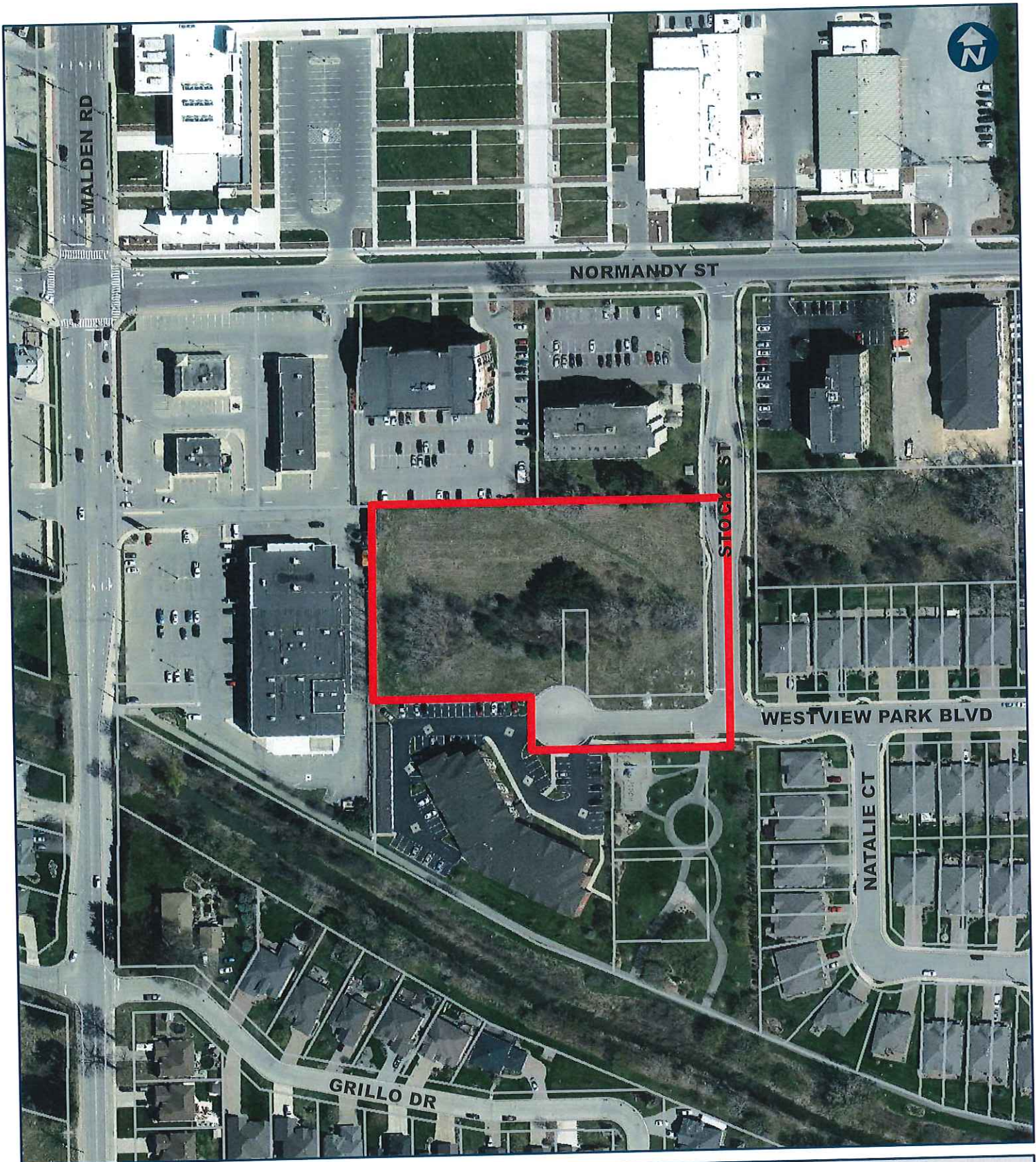
L. Silani, M.Pl., MCIP, RPP
Director of Development &
Strategic Initiatives Services



A. Burgess, MCIP, RPP
Supervisor of Planning Services

Attachments

| Reviewed by: | | | | | | |
|--|---------|-------|--------------|---|-------------------------|------|
|  CAO | Finance | Clerk | Public Works | Development & Strategic Initiatives | Culture & Recreation | Fire |



Legend:



Subject Lands

Title:

FIGURE 1 - SUBJECT LANDS



77

| | | | |
|---------------|--|------------|---------------------------------|
| Scale: | 1:2000 | File No: | Z-16/2017 & SPC-04/2017 |
| Prepared For: | Planning Dept. | Applicant: | Westview Park Luxury Gardens |
| Prepared By: | Finance Department GIS Services | Date: | September 5, 2017 |
| Notes: | This document is not a Legal Plan of Survey. | | |



Legend:



Subject Lands

Title:

FIGURE 3 - ZONING



Scale: 1:2000

File No: Z-16-2017 & SPC-04-2017

Prepared For: Planning Dept.

Applicant: Westview Park
Luxury Gardens

Prepared By: Finance Department
GIS Services

Date: September 5, 2017

Notes:

This document is not a Legal Plan of Survey.



The Corporation of the Town of LaSalle

| | | | |
|---------------------|---|---------------------------|-----------|
| Date: | September 1, 2017 | Report No: | FIN-23-17 |
| Directed To: | Members of Council | Attachments: | None |
| Department: | Finance | | |
| Prepared By: | Dale Langlois, CPA, CA Manager of Finance & Deputy Treasurer | Policy References: | None |
| Subject: | 2018 Budget and 2018 Departmental Business Plan Timelines | | |

Recommendation:

- That Council approve the proposed budget and business plan timelines as outlined within this report.

Proposed 2018 Budget and 2018 Departmental Business Plan Timelines:

Please find below the proposed 2018 budget and 2018 departmental business plan timelines. The timelines have been established with the objective that the municipal budget be adopted at the first council meeting in 2018.

| | |
|---|---|
| September – October, 2017 | Preliminary 2018 Budget and 2018 Departmental Business Plan goals and objectives preparation |
| October – November 2017 | Preparation of the 2018 budget and background report and commentary / Preparation of the 2018 departmental business plan report and commentary |
| Tuesday, November 14 th , 2017 | Informational briefing for Council on the 2018 budget / 2018 departmental business plan and notification of the public meetings associated with the budget process advertised in the local paper concurrently with the release of the budget documents and a high level review of the budget. |

Wednesday, December 13th through
Friday, December 15th, 2017

Public Budget deliberation session and 2018 Business Plan
presentation (December 14th and 15th scheduled if additional time
is required)

Town of LaSalle – Council Chambers

9:30 am

Agenda

Departmental budget review

Capital budget review

Departmental business plan goals and objectives

Tuesday, January 9th, 2018

Public Council Meeting

Town of LaSalle – Council Chambers



7:00 pm

Adoption of the 2018 budget bylaw

Yours truly,



Dale Langlois, CPA, CA
Manager of Finance & Deputy Treasurer

| Reviewed by: | | | | | | |
|---|---|---------------------|---------------------------|---------------------------|-------------------------|---------------|
| CAO | Finance | Council Services | Environmental Services | Planning & Development | Culture & Recreation | Fire Services |
|  |  | | | | | |



The Corporation of the Town of LaSalle

| | | | |
|---------------------|--|---------------------------|----------|
| Date | August 23, 2017 | Report No: | CL-16-17 |
| Directed To: | Mayor and Members of Council | Attachments: | |
| Department: | Council Services | Policy References: | |
| Prepared By: | Brenda Andreatta and Agatha Armstrong | | |
| Subject: | RFP Results for Election Services Provider | | |

RECOMMENDATION:

That the report of the Director Council Services/Clerk and Deputy Clerk dated August 23, 2017 respecting results of the Request for Proposals for an Election Services Provider for the 2018 municipal election BE RECEIVED and that Intelivote BE AWARDED the contract for the provision of Internet and Telephone Election Services in the amount of \$50,330 plus \$6,543 HST for a total of \$56,873 and the Mayor and Clerk BE AUTHORIZED to execute an agreement with Intelivote.

REPORT:

Council earlier this year approved the alternative voting method of internet/phone for the 2018 municipal election. A Request for Proposals (RFP) for an election service provider was issued jointly with the Town of Tecumseh and Municipality of Leamington in July 2017. Three proposals were received as summarized below:

| Vendor | Cost per elector | Cost of printing/postage per elector | Total cost including HST |
|---------------|------------------|--------------------------------------|--------------------------|
| Intelivote | \$1.10 | \$1.25 | \$56,873 |
| Dominion | \$1.65 | \$1.14 | \$67,520 |
| Simply Voting | \$1.13 | \$0.95 plus misc. fees | \$50,226 |

The prices in the above chart are based on 21,417 electors, which is the number of eligible electors the Town had in 2014. Accordingly, total costs will be higher or lower based on the number of electors on the 2018 voters' list.

Following a thorough review of the proposals, the evaluation committee, composed of representatives from the three participating municipalities, unanimously agreed to recommend Intelivote due to their experience and expertise in delivering successful elections in similar size municipalities, system capabilities and additional standard features. Intelivote has delivered more Ontario municipal eVoting elections than their competitors combined and all 48 of the municipalities to which the company provided services to in 2014 are referenceable clients.

Intelivote will provide on-site training to election staff, candidates and voting videos to share with the public. In addition, the Audit and Candidate modules offered are included in the pricing. The Audit Module is a digital certificate enforced, password and ID controlled program that allows an authorized user to monitor an election through a series of tools and features.

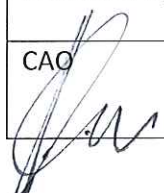
This affords election officials the opportunity to have an independent auditor entity scrutinize election activity and have the assurance that, as the election is progressing over the timeline of the election, votes are being properly recorded by the system.

The Candidate Module assists registered candidates and their campaign workers by providing up-to-date statistics and information throughout the duration of a campaign. By entering an authorized username and password, candidates have access to a list of electors who are eligible to vote in the office for which they are running including real time updates (strike-off lists).

The undersigned believe that it is important to ensure that the electronic election is conducted with a company that has had extensive experience in this field with similar size municipalities and recommend Intelivote Systems Inc.


Brenda Andreatta
Director Council Services/Clerk


Agatha Armstrong
Deputy Clerk

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



The Corporation of the Town of LaSalle

| | | | |
|---------------------|--|---------------------------|----------|
| Date | September 6, 2017 | Report No: | PW-31-17 |
| Directed To: | Mayor and Members of Council | Attachments: | |
| Department: | Public Works | Policy References: | |
| Prepared By: | Jonathan Osborne, P.Eng. – Manager of Engineering | | |
| Subject: | 2017 Mill and Pave / Enhanced Mill and Pave Contract | | |

RECOMMENDATION:

That Council approves the award of the 2017 Mill and Pave / Enhanced Mill and Pave Program to Coco Paving Inc.

REPORT:

Outline of Work:

The Public Works Department has identified the streets outlined below as part of the 2017 Mill and Pave Program. In addition to our normal mill and pave, we will be carrying out some additional maintenance and rehabilitation works on these streets where deemed necessary. This work will fall under the "Enhanced Mill and Pave Program". Some of these items include curb repairs, catch basin repairs, sub-drain repairs, etc. The intention is to administer these two programs concurrently under the same contract with Coco Paving Inc.

Streets Identified:

Heritage Dr - Cousineau Rd to Sandwich West Prkwy
Sprucewood Ave - Malden Rd to Matchette Rd
Ramblewood Subdivision (inclusive)
Suzanne St - Malden Rd to 2050 Suzanne

Tender Results:

Tenders were received from contractors on August 31, 2017. The results were:

| | |
|------------------|----------------|
| Coco Paving Inc. | \$1,190,972.00 |
| Mill-Am Corp. | \$1,206,544.00 |

Budget:

The 2017 budget included \$500,000 for the Mill and Pave Program, and \$500,000 for the Enhanced Mill and Pave Program. Additionally, the Town will be receiving \$200,000 from the County of Essex for the mill and pave of Sprucewood Ave. The low bid of \$1,190,972 falls within the \$1,200,000 of budgeted funds. Please note we have included a \$100,000 contingency item within the contract.

Schedule:

Our intention is to meet with Coco in the coming days to review schedule. Work will likely be taking place between October 1 and November 15, 2017.




Conclusion:

Our recommendation is to award the 2017 Mill and Pave Program/Enhanced Mill and Pave Program to Coco Paving Inc. for a tendered contract value of \$1,190,972.00.

Respectfully submitted,



Jonathan Osborne, P.Eng.
Manager of Engineering

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



The Corporation of the Town of LaSalle

| | | | |
|---------------------|------------------------------------|---------------------------|----------------------------|
| Date | September 6, 2017 | Report No: | R & C 11-17 |
| Directed To: | Council | Attachments: | Model Yacht Club agreement |
| Department: | Culture and Recreation | Policy References: | |
| Prepared By: | Director of Culture and Recreation | | |
| Subject: | Planting of Hero Tree | | |

RECOMMENDATION:

THAT the report from the Director of Culture and Recreation dated September 6, 2017 (C&R 11-17) be APPROVED

AND THAT Council approve the Town Cenotaph as the chosen location for the planting of a Hero Tree;

REPORT:

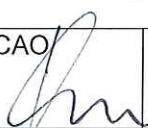
The Town of LaSalle was approached in the Spring 2017 by the Town of Shelburne to contribute to the Hero Tree Program by planting a tree along the 401 corridor. At the time Council asked staff to find an alternate location in town that would be more suitable.

Staff recommends that the tree be erected in the Cenotaph area and a memorial plaque be engraved and placed to identify the tree and its significance. The tree will honour fallen soldiers who have been killed serving Canada since Confederation.

Staff recommends the Red Maple be chosen for the Hero Tree as it is esthetically pleasing during three seasons and provides good canopy cover. The impact to the budget will be the cost of the tree and memorial plaque at approximately \$600 + HST.

The planting of the Hero Tree will not impede the new Memorial Program as the program requires staff's final approvals for requested locations of planting. This will ensure that there are not numerous memorial trees planted throughout the Cenotaph. The Hero Tree will honour all Canadian Soldiers including those from the Town of LaSalle addressing the memorial of our residents.

J. Columbus, Director of Culture & Recreation

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



The Corporation of the Town of LaSalle

| | | | |
|---------------------|------------------------------------|---------------------------|----------------------------|
| Date | September 6, 2017 | Report No: | R & C 10-17 |
| Directed To: | Council | Attachments: | Model Yacht Club agreement |
| Department: | Culture and Recreation | Policy References: | |
| Prepared By: | Director of Culture and Recreation | | |
| Subject: | Windsor Model Yacht Club Agreement | | |

RECOMMENDATION:

THAT the report from the Director of Culture and Recreation dated September 6, 2017 (C&R 10-17) be APPROVED

AND THAT the draft Agreement between the Town of LaSalle and the Windsor Yacht Model Yacht Club addressing their operation in the Storm Management Pond as presented in the report be approved;

REPORT:

The Town of LaSalle has a Storm Management Pond located between the Vollmer Recreation Complex and Public Works Building off of Laurier Drive. The pond is on Mike Raymond Drive and is maintained by the Public Works Department.

The Windsor Model Yacht Club (WMYC) has been operating at this site without a formal agreement. In 2010 a Permit was provided to the WMYC to operate their club activities in the pond. In the spring of 2017, concerns were brought to staff's attention regarding the club's operation at the pond. Staff including the Director of Public Works and Director of Culture and Recreation met with members of the club to address operations at the site addressing the primary purpose of the property and the Town's concerns around health and safety. Staff were satisfied with information provided at the meeting and concluded that an agreement between the club and Town would be the best resolution.

An agreement was drafted by the Director of Culture and Recreation and distributed to the Director of Public Works, Clerks Department, CAO and Town Solicitor. The final draft is attached meeting the satisfaction of the above mentioned staff encompassing all feedback.

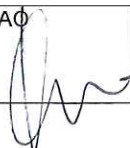
The WMYC will be permitted use of the SMP on Tuesdays and Thursdays from 5pm – 9pm, April to November. The Town will continue to maintain the banks for the pond and leave some areas in its natural state. The WMYC will follow Town By Laws, safety practices and terms of

the agreement. The Club will also provide an annual certificate of insurance to the Town naming us as additionally insured. The agreement is for a 1 year term with annual renewal. Staff will continue to monitor the operations and address any concerns if required.



J. Columbus, Director of Culture & Recreation

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





Storm Management Pond for Recreational Use Agreement

**Between:
Corporation of the Town of LaSalle**

And

Windsor Model Yacht Club

DATED THIS _____ DAY OF _____, 2017

In this Agreement, unless there is something in the context inconsistent therewith, the following terms are applicable:

DEFINITIONS

“Windsor Model Yacht Club” will be referred to as **WMYC**

“Corporation of the Town of LaSalle” will be referred to as **Town**

“Storm Management Pond” at the Vollmer Complex will be referred to as **SMP**

WHEREAS

1. The Town monitors ongoing recreation activity in the Storm Management Ponds.
2. The Town will desire consultation with the WEMYC from time to time to discuss the planning and delivery of the model yacht club regarding use within and around the SMP.

3. The WMYC will agree to the uses of the SMP as permitted within this agreement to deliver recreational activities regarding the operation of model yachts and adhere to any changes or adaptation as required by the Town.

GENERAL

1. The Town will require the WMYC to provide a list of apparatus being placed in the pond or on the pond banks when the club is operating.
2. The WMYC will be permitted use of the SMP on Tuesdays and Thursdays from 5pm – 9pm, April to November.
3. THE WMYC will provide the Town copies of the minutes from their two annual club meetings.
4. The WMYC is permitted to place a total of 5 A-Frame signs pre-approved by the Town in pre-designated and pre-approved areas around the Vollmer Complex property only during the hours of club operations as outlined in this agreement to promote their recreational activity.
5. This agreement foregoes any rental contract or permit prior.

MAINTENANCE

1. Notwithstanding any other terms or conditions in this Agreement, if the Town SMP or surrounding property requires repair or alteration due to damage or destruction caused through fault, default or negligence, misuse or misconduct by the WMYC the cost of the resulting repairs, replacement or alterations shall be paid by the WMYC to the Town on demand.
2. The Town will continue to maintain the SMP banks and allow for natural growth areas within and around the property.
3. The Town will be responsible to maintain the garbage collection and recycling as required.
4. Should a special circumstance or event take place at the SMP the Town will work with the WMYC to see if additional resources can be provided for site prep.

5. The WMYC will be required to leave the property and SMP in the same condition as presented by the Town, should the WMYC be interested in placing markers or additional dockage they must seek approval from the Town prior.
6. The Town is not responsible for any property or belongings that the WMYC has placed in or around the pond. It will be the WMYC responsibility to maintain and repair their property and belongings.
7. The WMYC will agree to adhere to all Town By- laws and regulations as they apply.
8. The Town will notify when possible the WMYC with 48 hours' notice should an event or construction in or around the area of SMP that will cause cancellation or disruption to the WMYC operations.

INSURANCE

1. The WMYC, at all times throughout the Term of the Agreement, and its own expense, maintain with insurers acceptable to the Town, Commercial General Liability Insurance for third party bodily injury, personal injury and property damage to an inclusive limit of Two Million Dollars (\$2,000,000) per occurrence to provide for the Town as an additional insured and thirty (30) days of written notice of cancellation. The certificate of insurance will be required annually.

TERM AND TERMINATION

1. The Agreement shall commence on _____, _____ 2017 and shall continue for a period of 1 year unless terminated earlier. This Agreement may be subject to amendments or renewal upon such terms and conditions as may be mutually agreed in writing by and between the Town and WMYC. Subject to the above unless either party gives written notice to the other indicating the agreement terminates the Agreement shall be deemed to have been automatically renewed for a further year.

WITNESS WHEREOF The Windsor Model Yacht Club has hereunto set their hand and seal, and the Corporation has hereunto affixed its corporate seal under the hands of the appropriate officers.

SIGNED, SEALED AND DELVIERED

THE CORPORATION OF THE TOWN OF LASALLE

Signature

Name

TITLE: Mayor

Signature

Name

TITLE: Director of Council/Clerk Services

THE WINDSOR MODEL YACHT CLUB

Signature

Name

TITLE:

Signature

Name

TITLE:

Via Email

August 24, 2017

Kathleen Wynne, Premier
Legislative Building, Queen's Park
Toronto ON M7A 1A1

Re: Ontario's Wildlife Damage Compensation Program

Dear Premier Wynne,

At its meeting on August 9, 2017 the Council of the Township of Oro-Medonte adopted the following motion pertaining to the Ontario Ministry of Agriculture, Food and Rural Affairs, Ontario's Wildlife Damage Compensation Program:

"Be it resolved

1. That the Ontario's Wildlife Damage Compensation Program Guide from the Ontario Ministry of Agriculture, Food and Rural Affairs (OMAFRA) and presented by Councillor Jerney be received.
2. And Whereas Council of the Township of Oro-Medonte recognizes that The Ontario Wildlife Damage Compensation Program (OWDCP) provides compensation to eligible producers whose livestock and/or poultry have been injured or killed as a result of wildlife predation or whose bee colonies, beehives and/or beehive-related equipment has been damaged as a result of wildlife predation.
3. And Whereas livestock producers are passionate about caring for their animals, creating a sustainable environment for future generations and providing high-quality livestock to represent the industry.
4. And Whereas the Municipal Investigators are appointed by the Municipality to conduct a thorough investigation ensuring that all relevant evidence is documented.
5. Now therefore be it resolved that the Township of Oro-Medonte respectfully requests that the Province:
 - a) expand the OWDCP to include evidence of partial carcass' to allow eligible producers to process legitimate claims; and

b) rely more heavily on the opinions of the Municipal Investigator, as they are experienced, familiar and knowledgeable with the Municipality's producers, as they continue to process genuine and valid applications.

6. And That correspondence be forwarded, under the Mayor's signature, to the Premier, the Ministry of Agriculture, Food and Rural Affairs, the Ontario Sheep Marketing Agency, the Beef Farmers of Ontario and Ontario municipalities requesting their support."

We respectfully request your consideration and support of Council's resolution of this matter and thank you in advance for your time.

Sincerely,



Mayor Harry Hughes
/so

Cc: Hon. Jeff Leal, Minister of Agriculture, Food and Rural Affairs
Jennifer MacTavish, General Manager, Ontario Sheep Marketing Agency
Beef Farmers of Ontario
Ontario Municipalities
Township of Oro-Medonte Council

SEPTEMBER 12, 2017

WINDSOR SYMPHONY DRAW

**FROM THE COMMUNITY SERVICES CLUB/ORGANIZATIONS &
CHURCHES GROUPS**

FOR THE SAT. SEPT. 30,2017

**PERFORMANCE OF
"THE MUSIC OF STAR WARS"**



The Corporation of the Town of Tecumseh

August 24, 2017

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

Via E-mail

Re: Bill 94 Proposed Amendments to Highway Traffic Act and Pilot Project

The Council of the Town of Tecumseh, at its regular meeting held Tuesday, July 11, 2017, considered the Highway Traffic Act proposed amendments under Bill 94.

At their meeting, Tecumseh Council passed the following resolution:

***“THAT** the Council of the Town of Tecumseh support Bill 94 An Act to amend the Highway Traffic Act with respect to evidence obtained from school bus camera systems;*

***AND THAT** the Province be encouraged to mandate school bus cameras on all school buses;*

***AND FURTHER THAT** a copy of this resolution be sent to the Premiere of Ontario, Minister of Transportation, area MPPs, Leader of the Opposition Party, Leader of the Third Party, AMO, County of Essex, area municipalities, and Chatham-Kent.*

Carried”

Please consider this letter as confirmation of the Town of Tecumseh's support of the above matter.

Yours very truly,
TOWN OF TECUMSEH

Laura Moy,
Dipl.M.M, CMMIII HR Professional
Director Corporate Services & Clerk
LM/nm

Cc: Office of the Premier of Ontario - Queen's Park, Toronto Ontario, M7A 1A1 kwynne.mpp.co@liberal.ola.org
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-qp@ndp.on.ca
Member of Parliament Windsor-Tecumseh - 733 Tecumseh Rd. East, Suite 2, Windsor Ontario N8R 1A5
Cheryl.Hardcastle@parl.gc.ca
Member of Parliament Windsor West - 1398 Ouellette Avenue, Suite 2, Windsor, Ontario, N8X 1J8 brian.masse@parl.gc.ca

Member of Parliament Essex - 316 Talbot Street North, Unit 6, Essex, ON N8M 2E tracey.ramsey@parl.gc.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 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 West – Queen's Park, Room 170, Main Legislative Building, Toronto Ontario M7A 1A5
LGretzky-QP@ndp.on.ca
Association of Municipalities of Ontario, 200 University Ave., Suite 801, Toronto, Ontario M5H 3C6 amo@amo.on.ca
Dan Metcalfe, County of Essex dmetcalfe@countyofessex.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)



The Premier of Ontario

Legislative Building, Queen's Park
Toronto, Ontario M7A 1A1



La première ministre de l'Ontario

Édifice de l'Assemblée législative, Queen's Park
Toronto (Ontario) M7A 1A1

August 22, 2017

Ms. Agatha Armstrong
Deputy Clerk
Corporation of the Town of LaSalle
5950 Malden Road
LaSalle, Ontario
N9H 1S4

Dear Ms. Armstrong:

Thank you for your letter informing me of council's resolution regarding Bill 94, the proposed Highway Traffic Amendment Act (School Bus Camera Systems), 2017. I appreciate your keeping me updated on council's activities.

I note that you have sent a copy of council's resolution to my colleague the Honourable Steven Del Duca, Minister of Transportation. I trust that the minister will also take council's views into consideration.

Once again, thank you for the information.

Sincerely,

A handwritten signature in black ink, reading "Kathleen Wynne".

Kathleen Wynne
Premier

c: The Honourable Steven Del Duca

Schedule of Reports for Council September 12, 2017

| Council Resolution | Subject | Department | Report to Council | Comments |
|--------------------|--|-------------------------------|-------------------|--|
| B5/16 | Radio Communications Study | Fire | October, 2017 | Requested during Budget Deliberations held December 7th & 8th, 2016. |
| 221/17 | Identify site for planting a hero tree | Public Works & Culture & Rec | September, 2017 | Requested at the June 13, 2017 Regular Meeting of Council <i>See Report on today's agenda.</i> |
| 260/17 | Location of Satellite Fire Stations | Fire, Public Works & Planning | October 10, 2017 | Requested at the July 11, 2017 Regular Meeting of Council |
| | Breakdown of revenue and expenses of the Vollmer Complex summer programming for the end of the 2017 season | Culture & Rec & Finance | October 24, 2017 | Requested at the August 8, 2017 Regular Meeting of Council |
| | Re-prioritization of snow removal on sidewalks due to the addition of bus stops | Public Works | 2018 Budget | Requested at the August 8, 2017 Regular Meeting of Council |
| 299/17 | Centerpiece for Todd Lane and Malden Roundabout | Public Works | October 10, 2017 | Requested at the August 8, 2017 Regular Meeting of Council |

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8048

A By-Law to authorize the execution of a
Developer's Agreement with 1433311
Ontario Ltd. o/a Habib Homes.

WHEREAS 1433311 Ontario Ltd. o/a Habib Homes has made an application to the Corporation to develop two (2) new building lots for residential purposes, which new building lots are municipally known as 4265 and 4285 Northway Avenue, in the Town of LaSalle, in the County of Essex;

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

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

1. That the Corporation of the Town of LaSalle enter into a Developer's Agreement with 1433311 Ontario Ltd. o/a Habib Homes regarding the proposed residential development of two (2) new building lots at 4265 and 4285 Northway Avenue, in the Town of LaSalle, in the County of Essex, a copy of which Agreement is attached hereto and forms a part of this By-law.
2. That the Mayor and the Clerk be and the same are hereby authorized to execute the said Developer's Agreement on behalf of the Corporation and affix the Corporation's seal thereto, as well as any and all other documents that may be necessary to give effect to the terms of the said Agreement.

3. This By-law shall come into force on the final passing thereof.

**Read a first and second time and FINALLY PASSED this 12th day of
September, 2017.**

1st Reading – September 12, 2017

MAYOR

2nd Reading – September 12, 2017

3rd Reading – September 12, 2017

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8049

A By-Law to authorize the execution of a
Developer's Agreement with 1722912
Ontario Ltd. o/a Habib Homes.

WHEREAS 1722912 Ontario Ltd. o/a Habib Homes has made an application to the Corporation to develop one (1) new building lot for residential purposes, which new building lot is municipally known as 138 Ulster Street, in the Town of LaSalle, in the County of Essex;

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

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

1. That the Corporation of the Town of LaSalle enter into a Developer's Agreement with 1722912 Ontario Ltd. o/a Habib Homes regarding the proposed residential development of one (1) new building lot at 138 Ulster Street, in the Town of LaSalle, in the County of Essex, a copy of which Agreement is attached hereto and forms a part of this By-law.
2. That the Mayor and the Clerk be and the same are hereby authorized to execute the said Developer's Agreement on behalf of the Corporation and affix the Corporation's seal thereto, as well as any and all other documents that may be necessary to give effect to the terms of the said Agreement.

3. This By-law shall come into force on the final passing thereof.

**Read a first and second time and FINALLY PASSED this 12th day of
September, 2017.**

1st Reading – September 12, 2017

MAYOR

2nd Reading – September 12, 2017

3rd Reading – September 12, 2017

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8050

**A BY-LAW TO AUTHORIZE EXECUTION OF AN AGREEMENT
WITH INTELIVOTE SYSTEMS INC FOR THE PROVISION OF
ELECTRONIC VOTING SERVICES FOR THE 2018 MUNICIPAL
ELECTION**

WHEREAS Council passed By-Law 7996 on April 11, 2017 to authorize the use of internet and telephone voting (Electronic Voting) for the 2018 municipal election; and

WHEREAS the Town of LaSalle is desirous of entering into a contract for the provision of electronic voting services with Intelivote Systems Inc.

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

That the Mayor and Clerk be authorized to enter into an agreement with Intelivote Systems Inc. for the provision of internet and telephone voting services for the 2018 municipal election.

READ a first, second time, and FINALLY PASSED this 12th day of September, 2017.

1st Reading - September 12, 2017 _____
Mayor

2nd Reading - September 12, 2017

3rd Reading - September 12, 2017 _____
Clerk

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8051

A By-Law to authorize the execution of a
Developer's Subdivision Agreement with
1912844 Ontario Limited (Rauti)

WHEREAS 1912844 Ontario Limited (Rauti) has made an application to the Corporation to develop 11 single unit residential dwellings lying in a new plan of subdivision lying north of Normandy Street and Sixth Street, in the Town of LaSalle, in the County of Essex;

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

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

1. That the Corporation of the Town of LaSalle enter into a Developer's Subdivision Agreement with 1912844 Ontario Limited (Rauti) regarding the proposed residential development of 11 single unit residential dwellings, on land lying north of Normandy Street and Sixth Street, in the Town of LaSalle, in the County of Essex, a copy of which Agreement is attached hereto and forms a part of this By-law.
2. That the Mayor and the Clerk be and the same are hereby authorized to execute the said Developer's Subdivision Agreement on behalf of the Corporation and affix the Corporation's seal thereto, as well as any and all other documents that may be necessary to give effect to the terms of the said Agreement.
3. This By-law shall come into force on the final passing thereof.

**Read a first and second time and FINALLY PASSED this 12th day of
September, 2017.**

1st Reading – September 12, 2017

MAYOR

2nd Reading – September 12, 2017

3rd Reading – September 12, 2017

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8052

A By-Law to authorize the execution of a
Developer's Agreement Mary Anne
Charette and Gerard Paul Charette

WHEREAS Mary Anne Charette and Gerard Paul Charette have made an application to the Corporation to develop 1 new building lot for residential purposes lying between Centre Avenue and Gladwin Boulevard, east of Wales Street in Registered Plan 636, in the Town of LaSalle, in the County of Essex;

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

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

1. That the Corporation of the Town of LaSalle enter into a Developer's Agreement with Mary Anne Charette and Gerard Paul Charette regarding the proposed development of 1 residential building lot, which development lies between Centre Avenue and Gladwin Boulevard, east of Wales Street, in the Town of LaSalle, in the County of Essex, a copy of which Agreement is attached hereto and forms a part of this By-law.
2. That the Mayor and the Clerk be and the same are hereby authorized to execute the said Developer's Agreement on behalf of the Corporation and affix the Corporation's seal thereto, as well as any and all other documents that may be necessary to give effect to the terms of the said Agreement.
3. This By-law shall come into force on the final passing thereof.

**Read a first and second time and FINALLY PASSED this 12th day of
September, 2017.**

1st Reading – September 12, 2017

MAYOR

2nd Reading – September 12, 2017

3rd Reading – September 12, 2017

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8053

A By-Law to authorize the execution of a
Developer's Servicing Agreement with
1223244 Ontario Ltd. (Coco Group).

WHEREAS 1223244 Ontario Ltd. (Coco Group) intends to construct a commercial development on its lands located on the northwest corner of Sprucewood Avenue and Matchette Road, in the City of Windsor, in the County of Essex, which development involves the reconstruction of that intersection to accommodate existing and future traffic;

AND WHEREAS as part of that intersection lies within the Town of LaSalle, the Corporation deems it expedient to enter into a Servicing Agreement with regard to the reconstruction of the intersection;

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

1. That the Corporation of the Town of LaSalle enter into a Developer's Servicing Agreement with 1223244 Ontario Ltd. (Coco Group) regarding the reconstruction of that portion of the intersection of Sprucewood Avenue and Matchette Road lying within the Town of LaSalle, a copy of which Agreement is attached hereto and forms a part of this By-law.
2. That the Mayor and the Clerk be and the same are hereby authorized to execute the said Developer's Servicing Agreement on behalf of the Corporation and affix the Corporation's seal thereto, as well as any and all other documents that may be necessary to give effect to the terms of the said Agreement.

3. This By-law shall come into force on the final passing thereof.

**Read a first and second time and FINALLY PASSED this 12th day of
September, 2017.**

1st Reading – September 12, 2017

MAYOR

2nd Reading – September 12, 2017

3rd Reading – September 12, 2017

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8054

A By-law to accept the donation from Anna Kaufmann Lots 396 to 404, Registered Plan 1064

WHEREAS Anna Kaufmann has expressed a wish to donate to the Corporation Lots 396 to 404, Registered Plan 1064;

AND WHEREAS the Corporation deems it expedient to accept this donation;

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

1. The donation by Anna Kaufmann to the Corporation of Lots 396 to 404, Registered Plan 1064 in the Town of LaSalle, in the County of Essex is hereby accepted.
2. The Mayor and the Clerk of the Corporation be and the same are hereby authorized to execute and affix the Corporation's seal to any and all documents that may be necessary to complete this transaction and to otherwise give effect to the terms of this By-law.
3. This By-law shall take effect on the final passing thereof.

Read a first and second time and FINALLY PASSED this 12th day of September, 2017.

1st Reading – September 12, 2017

MAYOR – K. ANTAYA

2nd Reading – September 12, 2017

3rd Reading – September 12, 2017

CLERK – B. ANDREATTA

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8055

A By-Law to authorize the execution of a
Developer's Severance Agreement with
Heather Gail Domagala and Victor Marjan
Domagala

WHEREAS Heather Gail Domagala and Victor Marjan Domagala have made an application to the Corporation to create one (1) new building lot for residential purposes, which new building lot is abutting the existing residence at 310 Reaume, in the Town of LaSalle, in the County of Essex;

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

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

1. That the Corporation of the Town of LaSalle enter into a Developer's Severance Agreement with Heather Gail Domagala and Victor Marjan Domagala regarding the proposed residential development of one (1) new building lot adjacent to 310 Reaume Road, in the Town of LaSalle, in the County of Essex, a copy of which Agreement is attached hereto and forms a part of this By-law.
2. That the Mayor and the Clerk be and the same are hereby authorized to execute the said Developer's Severance Agreement on behalf of the Corporation and affix the Corporation's seal thereto, as well as any and all other documents that may be necessary to give effect to the terms of the said Agreement.
3. This By-law shall come into force on the final passing thereof.

**Read a first and second time and FINALLY PASSED this 12th day of
September, 2017.**

1st Reading – September 12, 2017

MAYOR

2nd Reading – September 12, 2017

3rd Reading – September 12, 2017

CLERK –

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8056

A By-law to assume certain lands owned by the Corporation within the various Phases of the Heritage Estates Subdivision as parts of public highways.

WHEREAS the Corporation is the owner of various lands, including Reserves, in various Phases of the Heritage Estates Subdivision, both by virtue of the registration of various plans of subdivision and by dedication;

AND WHEREAS, as the Corporation is the public authority having jurisdiction over all of the lands covered by this By-law, the Council of the Corporation deems it expedient to assume the lands described in this By-law as parts of the public highways noted herein;

AND WHEREAS the status of the Corporation of the Township of Sandwich West was elevated to that of a Town and changed to the name of The Corporation of the Town of LaSalle by virtue of an Ontario Municipal Board Order dated Friday the 25th day of January, 1991, a certified copy of which was registered in the Land Titles System on October 2nd 1992, as Instrument Number LT152482.

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

1. That part of Farm Lot 2, Concession 5 (L'Assumption), designated as Parts 4, 5, 6, 7, 8 (one foot Reserve), and 9 on Reference Plan 12R-4935, Sandwich West, save and except Part 3 on Reference Plan 12R-24039, in the Town of LaSalle, County of Essex, be and the same are hereby assumed as a public highway, and shall hereinafter become part of ***Heritage Drive***.

2. Parcel 2-1, Section Sandwich West – 5; part of Farm Lot 2, Concession 5 (L'Assumption), now designated as Parts 1, 2 and 3 on Reference Plan 12R-13875, in the Town of LaSalle, County of Essex, be and the same are hereby assumed as a public highway, and shall hereinafter become part of ***Heritage Drive***.

3. Block 331 (Reserve), Plan M-163, in the Town of LaSalle, County of Essex, be and the same is hereby assumed as a public highway, and shall hereinafter become part of ***Heritage Drive***.

4. Parcel Block 326-1, Section M-163, Block 326, Plan M-163, in the Town of LaSalle, County of Essex, be and the same is hereby assumed as a public highway, and shall hereinafter become part of ***Rushwood Crescent***.

5. Block 88 (Reserve), Plan12M-209, in the Town of LaSalle, County of Essex, be and the same is hereby assumed as a public highway, and shall hereinafter become part of ***Heritage Drive***.

6. Blocks 89 and 90 (Reserves), Plan12M-209, in the Town of LaSalle, County of Essex, be and the same are hereby assumed as a public highway, and shall hereinafter become part of ***Windfield Drive***.

7. Block 262 (street widening) Plan 12M-224, and part of Block 92 (street widening) east of west limit of Heritage Drive, Plan 12M-209, Sandwich West, in the Town of LaSalle, in the County of Essex, be and the same are hereby assumed as a public highway, and shall hereinafter become part of ***Sixth Concession Road***.

8. Part of Block 92 (street widening) west of Heritage Drive, Plan 12M-209, in the Town of LaSalle, in the County of Essex, be and the same is hereby assumed as a public highway, and shall hereinafter become part of ***Sixth Concession Road***.

9. Block 52 (Reserve), Plan12M-406, in the Town of LaSalle, County of Essex, be and the same is hereby assumed as a public highway, and shall hereinafter become part of ***Sandwich West Parkway***.

10. Block 53 (Reserve), Plan12M-406, in the Town of LaSalle, County of Essex, be and the same is hereby assumed as a public highway, and shall hereinafter become part of ***Durocher Drive***.

11. Block 55 (Reserve), Plan12M-406, in the Town of LaSalle, County of Essex, be and the same is hereby assumed as a public highway, and shall hereinafter become part of ***Durocher Drive***.

12. Block 57 (Reserve), Plan12M-406, in the Town of LaSalle, County of Essex, be and the same is hereby assumed as a public highway, and shall hereinafter become part of ***Durocher Drive***.

13. This By-Law shall come into force and take effect on the final passing thereof.

Read a first and second time and FINALLY PASSED this 12th day of September, 2017.

1st Reading – September 12, 2017

MAYOR

2nd Reading – September 12, 2017

3rd Reading - September 12, 2017

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8057

A By-Law to authorize the execution of an
Amending Agreement between
Centerline Holdings Inc. and The
Corporation of the Town of LaSalle.

WHEREAS it is deemed expedient to enter into an Amending Agreement with Centerline Holdings Inc. with respect to a Developer's Site Plan Agreement made between the parties hereto which was registered on March 9, 2005 as Instrument Number CE134549 within the limits of the Town of LaSalle, as more particularly set out in the said Agreement;

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

1. That the Mayor and Clerk be and they are hereby authorized to execute and affix the corporate seal to an Amending Agreement entered into between the Corporation and Centerline Holdings Inc., a copy of which Agreement is attached hereto and forms a part of this By-law.
2. This By-law shall come into full force and affect upon the final passing thereof.

**Read a first and second time and FINALLY PASSED this 12th day of
September, 2017.**

1st Reading – September 12, 2017

MAYOR

2nd Reading – September 12, 2017

3rd Reading – September 12, 2017

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NUMBER – 8058

Being a by-law to amend Zoning by-law

No. 5050, the Town's Comprehensive

Zoning By-law, as amended.

WHEREAS By-law No. 5050 is a land control by-law regulating the use of land and the character, location and the use of buildings and structures within the town of LaSalle;

AND WHEREAS the Council of the Corporation of the Town of LaSalle deems it necessary and in the best interest of proper planning in the said town to further amends by-law No. 5050 as herein provided;

AND WHEREAS this by-law conforms to the Official Plan in effect for the Town of LaSalle;

NOW THEREFORE THE CORPORATION OF THE TOWN OF LaSalle BY ITS COUNCIL ENACTS AS FOLLOWS:

1. That Schedule "C", Map 9, to By-law 5050, as amended, is hereby further amended by the removal of the holding zone symbol for those lands as indicated on Schedule "A" attached hereto and forming part of this by-law.
2. This by-law shall take effect from the date of passing by Council and shall come into force in accordance with Section 36 of the Planning Act, R.S.O. 1990.

READ a first and second time and FINALLY PASSED this September 12, 2017.

1st Reading - September 12, 2017

Mayor

2nd Reading - September 12, 2017

3rd Reading - September 12, 2017

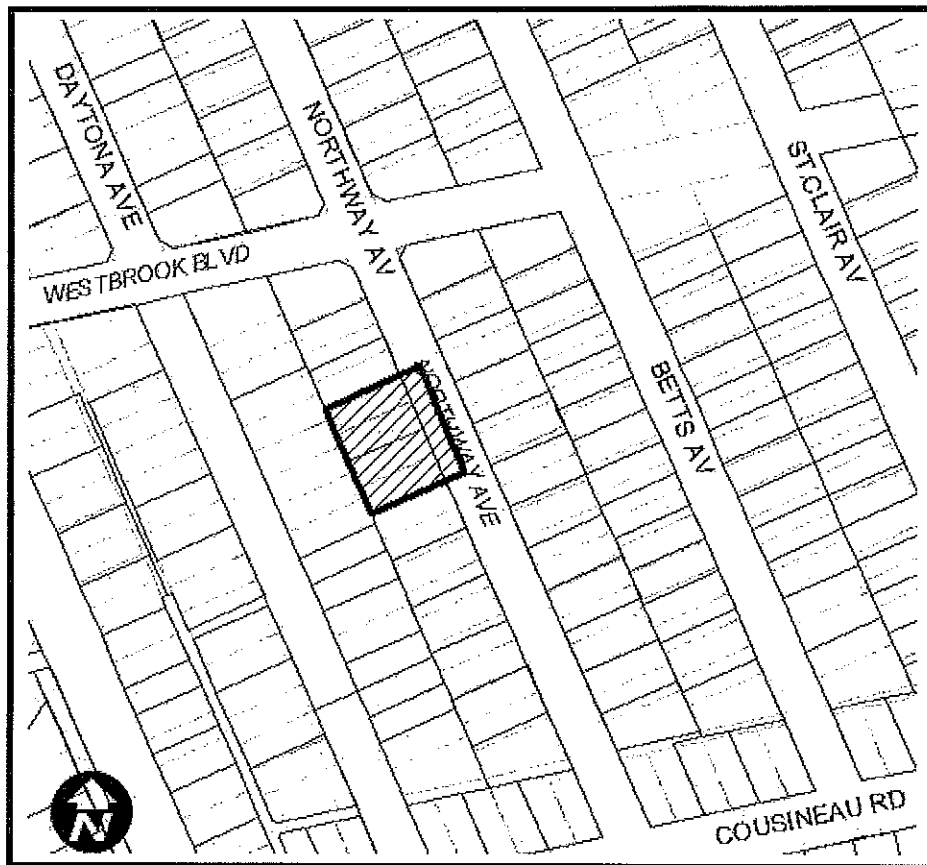
Clerk

SCHEDULE "A"

Plan 1363 lots 421 to 424

Roll No. - 310-125-00

Town of LaSalle



Residential Three Holding Zone- "R3(h)" to Residential Three Zone- "R3"

This is Schedule "A" to By-law No. 8058

Passed on September 12, 2017.

Signed

Mayor

Clerk

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NUMBER – 8059

Being a by-law to amend Zoning by-law

No. 5050, the Town's Comprehensive

Zoning By-law, as amended.

WHEREAS By-law No. 5050 is a land control by-law regulating the use of land and the character, location and the use of buildings and structures within the town of LaSalle;

AND WHEREAS the Council of the Corporation of the Town of LaSalle deems it necessary and in the best interest of proper planning in the said town to further amends by-law No. 5050 as herein provided;

AND WHEREAS this by-law conforms to the Official Plan in effect for the Town of LaSalle;

NOW THEREFORE THE CORPORATION OF THE TOWN OF LaSalle BY ITS COUNCIL ENACTS AS FOLLOWS:

1. That Schedule "C", Map 10, to By-law 5050, as amended, is hereby further amended by the removal of the holding zone symbol for those lands as indicated on Schedule "A" attached hereto and forming part of this by-law.
2. This by-law shall take effect from the date of passing by Council and shall come into force in accordance with Section 36 of the Planning Act, R.S.O. 1990.

READ a first and second time and FINALLY PASSED this September 12, 2017.

1st Reading - September 12, 2017

Mayor

2nd Reading - September 12, 2017

3rd Reading - September 12, 2017

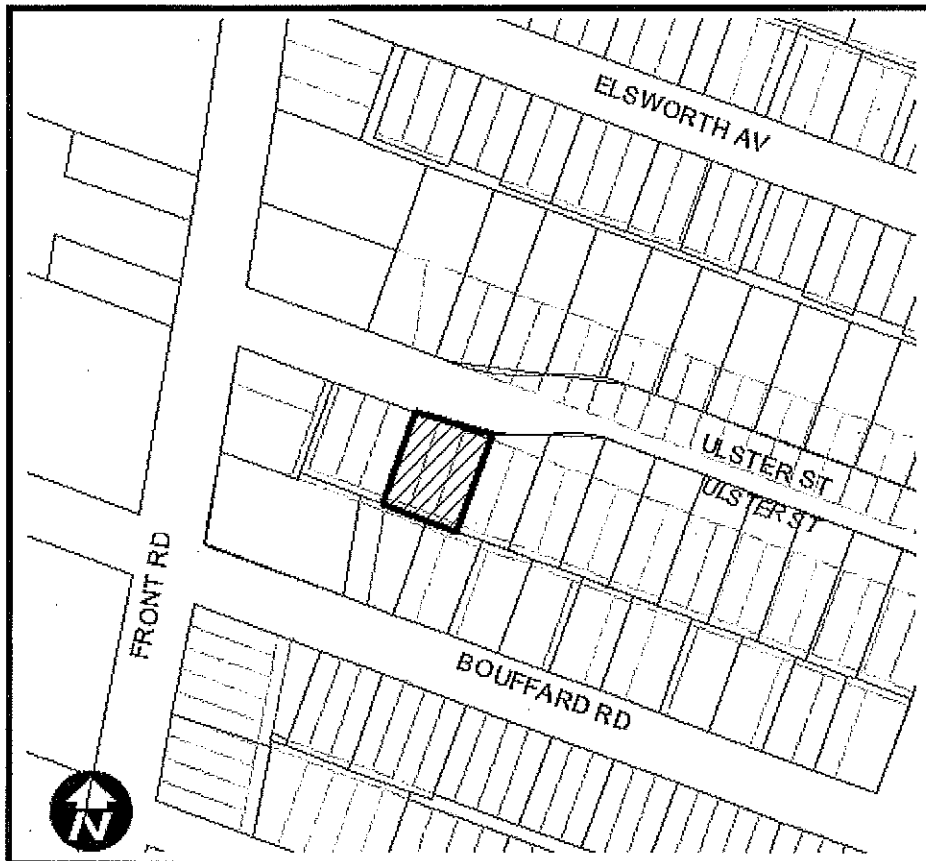
Clerk

SCHEDULE "A"

Plan 912 lots 43 to 45 & part of Block "B"

Roll No. - 090-458-00

Town of LaSalle



Residential One Holding Zone- "R1(h)" to Residential One Zone- "R1"

This is Schedule "A" to By-law No. 8059

Passed on September 12, 2017.

Signed

Mayor

Clerk

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NUMBER – 8060

Being a by-law to amend Zoning by-law

No. 5050, the Town's Comprehensive

Zoning By-law, as amended.

WHEREAS By-law No. 5050 is a land control by-law regulating the use of land and the character, location and the use of buildings and structures within the town of LaSalle;

AND WHEREAS the Council of the Corporation of the Town of LaSalle deems it necessary and in the best interest of proper planning in the said town to further amends by-law No. 5050 as herein provided;

AND WHEREAS this by-law conforms to the Official Plan in effect for the Town of LaSalle;

NOW THEREFORE THE CORPORATION OF THE TOWN OF LaSalle BY ITS COUNCIL ENACTS AS FOLLOWS:

1. That Schedule "C", Map 5, to By-law 5050, as amended, is hereby further amended by the removal of the holding zone symbol for those lands as indicated on Schedule "A" attached hereto and forming part of this by-law.
2. This by-law shall take effect from the date of passing by Council and shall come into force in accordance with Section 36 of the Planning Act, R.S.O. 1990.

READ a first and second time and FINALLY PASSED this September 12, 2017.

1st Reading - September 12, 2017

Mayor

2nd Reading - September 12, 2017

3rd Reading - September 12, 2017

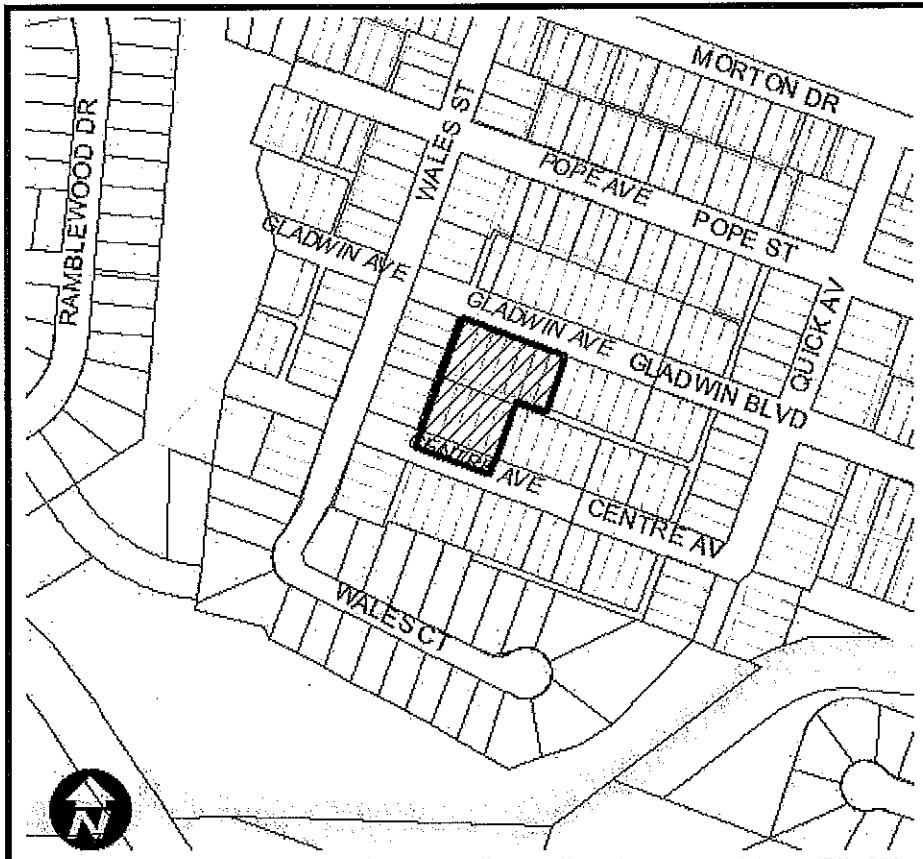
Clerk

SCHEDULE "A"

**Plan 635 lots 85 to 89 and part of lots 109 to 115 and part Alley
12R-26511 parts 54 & 55**

**Roll No. - 070-068-00
070-072-00**

Town of LaSalle



Residential One Holding Zone- "R1(h)" to Residential One Zone- "R1"

This is Schedule "A" to By-law No. 8060

Passed on September 12, 2017.

Signed

Mayor

Clerk

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8061

**A BY-LAW TO AUTHORIZE THE EXECUTION OF AN
AGREEMENT BETWEEN THE CORPORATION OF THE
TOWN OF LASALLE AND WINDSOR MODEL YACHT CLUB**

WHEREAS the Town monitors ongoing recreation activity in the Storm Management Ponds;

AND WHEREAS the Town will desire consultation with the Windsor Model Yacht Club from time to time to discuss the planning and delivery of the model yacht club regarding use within and around the Storm Management Pond;

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

1. **THAT** the Windsor Model Yacht Club will agree to the uses of the Storm Management Pond as permitted within the attached agreement, attached hereto as Schedule "A".
2. **THAT** the Mayor and Clerk of the Town be and are hereby authorized to execute and affix thereto the Corporate Seal to the Agreement between the Town of LaSalle and Windsor Model Yacht Club.
3. **AND 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 12th day of September, 2017.

1st Reading - September 12, 2017

MAYOR

2nd Reading - September 12, 2017

3rd Reading - September 12, 2017

CLERK