



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

Tuesday, September 26, 2017, 7:00 PM
Council Chambers, LaSalle Civic Centre, 5950 Malden Road

	Pages
A. OPENING BUSINESS	
1. Call to Order and Moment of Silent Reflection	
2. Disclosures of Pecuniary Interest and the General Nature Thereof	
3. Adoption of Minutes	5
RECOMMENDATION That the minutes of the closed and regular meetings of Council held September 12, 2017 BE ADOPTED as presented.	
4. Approval of Payment of Accounts	19
RECOMMENDATION That the Accounts Payable report dated September 26, 2017 BE APPROVED for payment.	
5. Mayors Comments	
B. PRESENTATIONS	
1. SAVE CANADA POST CAMPAIGN	42
Diane Mitchell, National Co-Ordinator, Save Canada Post Campaign, appears before Council on behalf of the Canadian Union of Postal Workers to speak on this subject.	
<i>Clerks Note: Due to the size of the report, only pages 115 to 121 have been placed on the agenda.</i>	
RECOMMENDATION That the presentation provided by Diane Mitchell, National Co-Ordinator of the Save Canada Post Campaign, Canadian Union of Postal Workers regarding the Save Canada Post Campaign BE RECEIVED and that a letter of support regarding this matter BE FORWARDED to the Office of the Prime Minister.	

2. ADVERTISING ON TOWN OF LASALLE BUSES 57

Ernie Lamont appears before Council to make a presentation regarding advertising on Town of LaSalle Buses.

RECOMMENDATION

That the presentation provided by Ernie Lamont regarding advertising on Town of LaSalle Buses BE RECEIVED.

C. DELEGATIONS

D. PUBLIC MEETINGS AND/OR HEARINGS

E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

1. OCIF TOP UP GRANT APPLICATION 58

RECOMMENDATION

That the report of the Manager of Finance & Deputy Treasurer dated September 20, 2017 (FIN-25-2017) regarding the Ontario Community Infrastructure Fund (OCIF) Top-Up Grant Application BE APPROVED.

2. SIXTH CONCESSION DRAIN - APPOINTMENT OF DRAINAGE ENGINEER 60

RECOMMENDATION

That the report of the Manager of Engineering dated September 20, 2017 (PW-33-17) recommending Dillon Consulting BE APPOINTED for the preparation of a report for the Sixth Concession Drain pursuant to the provisions of Section 78 of the Drainage Act BE APPROVED.

3. SIXTH CONCESSION BRANCH DRAIN - APPOINTMENT OF DRAINAGE ENGINEER 66

RECOMMENDATION

That the report of the Manager of Engineering dated September 20, 2017 (PW-34-17) recommending Rood Engineering BE APPOINTED for the preparation of a report for the Sixth Concession Branch Drain pursuant to the provisions of Section 78 of the Drainage Act BE APPROVED.

4. LASALLE ACCESSIBILITY ADVISORY COMMITTEE MEETING MINUTES DATED SEPTEMBER 7, 2017 71

RECOMMENDATION

That the recommendations contained in the minutes of the LaSalle Accessibility Advisory Committee Meeting dated September 7, 2017 BE APPROVED.

5.	ESSEX COUNTY LIBRARY RESERVE FUNDS ADMINISTRATION	74
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RECOMMENDATION

That correspondence received from the County of Essex dated September 13, 2017 regarding Essex County Library Reserve Funds Administration BE RECEIVED and that a request for access to our municipal portion of the 2016 Library Surplus in the amount of \$123,385.00 for library capital improvements or enhancements BE APPROVED and that this request BE DIRECTED to the Essex County Library Board through their CEO, Robin Greenall.

6.	WINDSOR SYMPHONY DRAW	76
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Draw for Windsor Symphony Tickets for the Saturday, October 28, 2017 performance of "Oh Canada with Heather Bambrick".

F. INFORMATION ITEMS TO BE RECEIVED

1.	AUGUST, 2017 MONTH END FINANCIAL STATEMENTS	77
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RECOMMENDATION

That the month end financial statement, capital fund analysis, and reserves and reserve fund schedule dated August 31, 2017 BE RECEIVED.

2.	SUMMARY OF REPORTS TO COUNCIL DATED SEPTEMBER 26, 2017	86
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RECOMMENDATION

That the report of the Chief Administrative Officer dated September 26, 2017 being a summary of reports to Council BE RECEIVED.

G.	BY-LAWS	87
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RECOMMENDATION

That the following By-laws BE GIVEN first reading:

8060 - A Bylaw to amend Zoning Bylaw No. 5050, the Town's Comprehensive Zoning Bylaw, as amended (Plan 635, lots 85 to 89 and part of lots 109 to 115 and part Alley)

8063- A Bylaw to authorize the execution of a Developer's Severance Agreement with Jie Su

8064 - A Bylaw to authorize the execution of a Developer's Agreement with Mary Anne Charette and Gerard Paul Charette

RECOMMENDATION

That by-law numbers 8060, 8063 and 8064 BE GIVEN second reading.

RECOMMENDATION

That by-law numbers 8060, 8063 and 8064 BE GIVEN third reading and finally passed.

H. COUNCIL QUESTIONS

I. STATEMENTS BY COUNCIL MEMBERS

J. REPORTS FROM COMMITTEES

K. NOTICES OF MOTION

L. MOTION TO MOVE INTO CLOSED SESSION

M. CONFIRMATORY BY-LAW

RECOMMENDATION

That Confirmatory By-law number 8065 BE GIVEN first reading.

RECOMMENDATION

That Confirmatory Bylaw number 8065 BE GIVEN second reading.

RECOMMENDATION

That Confirmatory Bylaw number 8065 BE GIVEN third reading and finally passed.

N. SCHEDULE OF MEETINGS

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

Regular Meeting of Council - October 10, 2017 @ 7:00 pm

Committee of Adjustment - October 18, 2017 @ 5:30 pm

Regular Meeting of Council - October 24, 2017 @ 7:00 pm

O. ADJOURNMENT



REPORT OF CLOSED MEETING OF LASALLE TOWN COUNCIL

September 12, 2017
5:45 pm

Members in attendance:

Mayor Ken Antaya
Deputy Mayor Marc Bondy
Councillor Mike Akpata
Councillor Terry Burns
Councillor Sue Desjarlais
Councillor Crystal Meloche
Councillor Jeff Renaud

Also in attendance:

Kevin Miller, Chief Administrative Officer
Brenda Andreatta, Director of Council Services & Clerk
Joe Milicia, Director of Finance & Treasurer
Peter Marra, Director of Public Works
Larry Silani, Director of Development & Strategic Initiatives
Agatha Armstrong, Deputy Clerk
Christine Riley, Town Solicitor

Mayor Antaya calls the meeting to order at 5:49 pm.

Disclosures of Pecuniary Interest and the General Nature Thereof

None.

325/17 Bondy/Renaud

That Council move into closed session at 5:49 pm to discuss the following items:

1. Property Matter/Solicitor Client Privilege - Request to purchase Town Owned Lands.
Confidential Report provided by Town Solicitor.
Carried.

326/17 Bondy/Meloche

That Council move back into public session at 6:27 pm.

1. Request to Purchase Town Owned Lands

327/17 Bondy/Renaud

That the recommendation in the confidential report of the Town Solicitor dated September 5, 2017 regarding a request to purchase Town owned Lands BE APPROVED and that Administration BE AUTHORIZED to proceed in accordance with the verbal instructions of Council.
Carried.

There being no further business, the meeting is adjourned at 6:28 pm

Mayor – Ken Antaya

Clerk – Brenda Andreatta



THE CORPORATION OF THE TOWN OF LASALLE

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

September 12, 2017

7:00 p.m.

Council Chambers, LaSalle Civic Centre, 5950 Malden Road

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

Administration Present: K. Miller, Chief Administrative Officer, B. Andreatta, Director of Council Services & Clerk, J. Milicia, Director of Finance & Treasurer, L. Silani, Director of Development & Strategic Initiatives, P. Marra, Director of Public Works, J. Columbus, Director of Culture and Recreation, John Leontowicz, Police Chief, A. Armstrong, Deputy Clerk, D. Hadre, Corporate Communications & Promotions Officer, N. DiGesù, IT Supervisor, L. Jean, Administrative Assistant to the Clerk, C. Riley, Town Solicitor

Additional Administration Present: D. Langlois, Manager of Finance/Deputy Treasurer, E. Thiessen, Deputy Fire Chief, J. Osbourne, Manager of Engineering, and A. Burgess, Supervisor, Planning and Development.

A. OPENING BUSINESS

1. Call to Order and Moment of Silent Reflection
Danielle Wade appears before Council to sing the National Anthem.
2. Disclosures of Pecuniary Interest and the General Nature Thereof
None.

3. Adoption of Minutes

328/17

Moved by: Councillor Burns

Seconded by: Councillor Desjarlais

That the minutes of the regular meeting of Council held August 22, 2017 BE ADOPTED as presented.

Carried.

4. Approval of Payment of Accounts

329/17

Moved by: Councillor Meloche

Seconded by: Councillor Akpata

That the Accounts Payable report dated September 12, 2017 BE APPROVED for payment.

Carried.

5. Mayors Comments

On September 5th, we began our Transit Service in the Town. Exciting moment and one we hope was equally celebrated by citizens. This is a committed step in the continued maturity of the Town. It is our hope that not only does this service thrive, but that we receive requests for enhanced services as we proceed through. This will be an opportunity for all of the residents, and more particularly our seniors and students. Thanks to our Chief Administrative Officer, Kevin Miller and his administration team in negotiating the appropriate agreement.

On September 7th, I attended, along with Councillor Renaud, a presentation to LA Hangout, from Libro Credit Union. They presented a cheque in the amount of \$5000.00. The Hangout competed with other worthy organizations, and Region Manager Lori Atkinson, was present to award funds to the LA Hangout's volunteer leaders, Rama and Brian.

Also on September 7th, a delegation of representatives attended the retirement Open House for outgoing County of Essex CAO Brian Gregg. Brian completed 30 years of service to the County, the last 19 of which were as CAO. Brian was the open, calm voice of the County, and although we wish him well, he will be missed. We also congratulate the incoming CAO, Mr. Rob Maisonville, who is being elevated from the Director of Finance position at the County. We know that the County will not miss a beat with Rob in the position.

Finally, we wish the LaSalle Vipers the best as they open their home season tomorrow evening.

B. PRESENTATIONS

1. LASALLE POLICE SERVICE 2016 ANNUAL REPORT

7:10 pm Mayor Antaya leaves his seat at the Council table to present the LaSalle Police Service Annual report and Deputy Mayor Bondy assumes the Chair.

Mayor Ken Antaya, Chair and John Leontowicz, Chief of Police appear before Council to present the LaSalle Police Service 2016 Annual Report.

7:20 pm Mayor Antaya assumes the Chair and Deputy Mayor Bondy returns to his seat at the Council table.

330/17

Moved by: Councillor Burns

Seconded by: Councillor Desjarlais

That the LaSalle Police Service 2016 Annual Report as presented by Mayor Ken Antaya, Chair, and John Leontowicz, Chief of Police BE RECEIVED.

Carried.

2. HERITAGE ESTATES/OLIVER FARMS FLOODING ENVIRONMENTAL ASSESSMENT FINALIZATION

Allain Michaud, Stantec Consulting Engineering, appears before Council to provide an overview of the Heritage Estates/Oliver Farms flooding study and report; Study Objectives, Existing Storm Drainage, Causes of Basement Flooding, Alternative Solutions, Recommendations and 30 Day Review Period.

Brian Coulter, resident appears before Council to express concerns regarding the possible areas that may flood in the future once the recommended measures are in place.

Robert Mayville, resident appears before Council to provide suggested improvements to the infrastructure in the Oliver Farms area.

Donna Gregorchuk resident appears before Council to request that consideration be given to a possible subsidy program similar to the City of Windsor's to provide the homeowner with assistance to install items such as a back water valve.

Gary Baxter, resident appears before Council inquiring if any of the recommendations contained in the consultants report provide any benefit the Huron Church and Laurier Parkway residential area.

331/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Akpata

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.

Carried.

C. DELEGATIONS

1. TODD LANE/ELMDALE TRAFFIC SIGNAL

332/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Desjarlais

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.

Carried.

D. PUBLIC MEETINGS AND/OR HEARINGS

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

Robert Mancini, Agent appears before Council to speak in favour of the administrative report to approve the zoning by-law amendment affecting approximately 0.1 hectares of land located on the south side of Normandy Street, west of Huron Church Line Road to rezone the 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.

333/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Meloche

That the report of the Supervisor of Planning and Development Services dated September 5, 2017 (DS-52-17) regarding the request 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 BE APPROVED IN PRINCIPLE based on the applicants proposed site plan and that the required development agreement BE PREPARED for execution purposes and that the abutting alley BE DECLARED surplus in accordance with municipal policy and that a Zoning Bylaw BE ADOPTED for the subject lands once the required development agreement has been fully executed to Council's satisfaction.

Carried.

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

Dante Capaldi, Registered Owner and Applicant appears before Council to speak in favour of the administrative report to approve a zoning by-law amendment and site plan control application on approximately 1 hectare of land located on the northwest corner of Stock Street and Westview Park Boulevard to rezone the site from a Residential Five Holding Zone-"R5(h)" to a site specific Residential Five Zone which will permit a new 4 storey 72 unit apartment style residential condominium building.

334/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Akpata

That the report of the Director of Planning & Development Services and the Supervisor of Planning Services dated September 6, 2017 (DS-51-2017) regarding 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 storey 72 unit apartment style residential condominium building to be built at this location BE APPROVED IN PRINCIPLE and that a zoning bylaw amendment, together with a site plan control agreement BE PREPARED by Administration and brought back to Council for adoption and execution purposes.

Carried.

E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

1. 2018 BUDGET AND 2018 DEPARTMENTAL BUSINESS PLAN TIMELINES

335/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Burns

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.

Carried.

2. RFP RESULTS FOR ELECTION SERVICES PROVIDER

336/17

Moved by: Councillor Burns

Seconded by: Councillor Renaud

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.

Carried.

3. 2017 MILL AND PAVE / ENHANCED MILL AND PAVE CONTRACT

337/17

Moved by: Councillor Renaud

Seconded by: Councillor Desjarlais

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.

Carried.

4. PLANTING OF A HERO TREE

338/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Meloche

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.

Carried.

5. WINDSOR MODEL YACHT CLUB AGREEMENT

339/17

Moved by: Councillor Burns

Seconded by: Councillor Akpata

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.

Carried.

6. REQUEST FOR SUPPORT FROM THE TOWNSHIP OF ORO MEDONTE REGARDING ONTARIO'S WILDLIFE DAMAGE COMPENSATION PROGRAM

340/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Burns

That correspondence received from the Township of Oro Medonte dated August 24, 2017 regarding Ontario's Wildlife Compensation Program BE RECEIVED.

Carried.

7. RECOGNITION OF LASALLE VOLUNTEERS

The following volunteer names are drawn at random to received Windsor Symphony Orchestra tickets to the September 30, 2017 performance of "The Music of Star Wars":

Cheryl Ziter- LaSalle Rotary Club
Maria Price- LaSalle Rotary Club
Steve Little- 95th Scout Group
Robert Little- 95th Scout Group
Larry Serre- Knights of Columbus 9500
Karen Robinet- Girl Guides of Canada (community 1)

F. INFORMATION ITEMS TO BE RECEIVED

1. BILL 94 PROPOSED AMENDMENTS TO HIGHWAY TRAFFIC ACT AND PILOT PROJECT

341/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Burns

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.

Carried.

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

342/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Desjarlais

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 BE RECEIVED.

Carried.

3. SUMMARY OF REPORTS TO COUNCIL

343/17

Moved by: Councillor Burns

Seconded by: Councillor Meloche

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

Carried.

G. BY-LAWS

Clerks note: The following by-laws were withdrawn by administration and will be submitted at a future meeting of council:

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

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

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)

344/17

Moved by: Councillor Renaud

Seconded by: Councillor Akpata

That the following By-laws BE GIVEN first reading:

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 Agreement with 1433311 Ontario Limited o/a Habib Homes.

8052 - A Bylaw to authorize the execution of a Developer's Agreement with 1722912 Ontario Limited o/a Habib Homes.

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")

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

Carried.

345/17

Moved by: Councillor Meloche

Seconded by: Councillor Desjarlais

That by-law numbers 8050 to 8059 and 8061 BE GIVEN second reading.

Carried.

346/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Burns

That by-law numbers 8050 to 8059 and 8061 BE GIVEN third reading and finally passed.

Carried.

H. COUNCIL QUESTIONS

None.

I. STATEMENTS BY COUNCIL MEMBERS

None.

J. REPORTS FROM COMMITTEES

Councillor Meloche provides an update on the Volunteer Recognition event that will take place on Friday September 22, 2017 at 7:00 pm at the Town of LaSalle Civic Centre, noting that tickets for the event will be on sale until Monday September 18, 2017.

Councillor Renaud provides an update on the Craft Beer Festival, which will be held on October 6 and 7th at the Vollmer Recreation Complex, noting there are many new initiatives this year.

K. NOTICES OF MOTION

L. MOTION TO MOVE INTO CLOSED SESSION

M. CONFIRMATORY BY-LAW

347/17

Moved by: Councillor Burns

Seconded by: Deputy Mayor Bondy

That Confirmatory By-law number 8062 BE GIVEN first reading.

Carried.

348/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Meloche

That Confirmatory Bylaw number 8062 BE GIVEN second reading.

Carried.

349/17

Moved by: Councillor Akpata

Seconded by: Councillor Renaud

That Confirmatory Bylaw number 8062 BE GIVEN third reading and finally passed.

Carried.

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

Meeting adjourned at the call of the Chair 8:53 pm.

Mayor: Ken Antaya

Deputy Clerk: Agatha Armstrong

TOWN OF LASALLE

ACCOUNTS PAYABLE

COUNCIL REPORT

September 26, 2017

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



AP5060A

Date : Sep 20, 2017

Page : 1

Time : 1:18 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 05-Sep-2017 To 20-Sep-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
090004 5666441	4IMPRINT INC TOTES-COUNCIL	20170914 C	21-Aug-2017	14-Sep-2017	537.48	537.48	0.00
Supplier Totals :					537.48	537.48	0.00
901267 170829	576678 ALBERTA LTD MTG-FIRE	20170914 C	29-Aug-2017	15-Sep-2017	44.05	44.05	0.00
170831	TRAINING-IT	20170914 C	31-Aug-2017	14-Sep-2017	44.89	44.89	0.00
Supplier Totals :					88.94	88.94	0.00
010086 162306/162354	ACCENT CONSTRUCTION 1260 MINTO/1815 HOLLINGER	20170914 D	12-Sep-2017	14-Sep-2017	400.00	400.00	0.00
Supplier Totals :					400.00	400.00	0.00
010130 173834	ADAPT PHARMA CANADA LTD NARCAN-POL	20170915 P	20-Jun-2017	15-Sep-2017	3,366.00	3,366.00	0.00
Supplier Totals :					3,366.00	3,366.00	0.00
010004 609018	ADVANCE BUSINESS SYSTEMS STUDIO 4540-POL	20170915 P	01-Sep-2017	15-Sep-2017	450.87	450.87	0.00
610258	XS463-POL	20170915 P	13-Sep-2017	15-Sep-2017	13.12	13.12	0.00
610259	STUDIO 4540-POL	20170915 P	13-Sep-2017	15-Sep-2017	175.74	175.74	0.00
Supplier Totals :					639.73	639.73	0.00
010110 38272829	AECOM CANADA LTD C/O WATER MODEL	20170914 C	21-Aug-2017	14-Sep-2017	15,833.87	15,833.87	0.00
Supplier Totals :					15,833.87	15,833.87	0.00
010114 308700	ATHLETICA SPORT SYSTEMS NET/PADS-FF	20170914 C	17-Aug-2017	14-Sep-2017	3,430.68	3,430.68	0.00
Supplier Totals :					3,430.68	3,430.68	0.00
020177 172843	BELICKA [REDACTED]	20170914 D	01-Sep-2017	14-Sep-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
020010 1709/969-0713	BELL CANADA PHONE-TOWNHALL	20170914 D	22-Aug-2017	14-Sep-2017	98.02	98.02	0.00

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



AP5060A

Date : Sep 20, 2017

Page : 2

Time : 1:18 pm

Vendor : 000006 To 911511

Batch : All

Cheque Dates : 05-Sep-2017 To 20-Sep-2017

Bank : 1 To 1

Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Supplier Totals :					98.02	98.02	0.00
901157	BERGERON						
		20170914 D	12-Sep-2017	14-Sep-2017	159.09	159.09	0.00
Supplier Totals :					159.09	159.09	0.00
900712	BETTER LOCKSMITHS						
16990A	EMERGENCY BUTTON KEYS-FF	20170914 C	21-Aug-2017	14-Sep-2017	94.92	94.92	0.00
17031A	DRIVERS ROOM LOCK-TRANSIT	20170914 C	24-Aug-2017	14-Sep-2017	593.25	593.25	0.00
Supplier Totals :					688.17	688.17	0.00
902071	BLACK & MCDONALD LTD						
43-811797	RELIEF VALVES-ARENA	20170914 C	23-Aug-2017	14-Sep-2017	2,115.59	2,115.59	0.00
43-812138	REMOVE/INSTALL ARENA COMPRESSOR-FF	20170914 C	24-Aug-2017	14-Sep-2017	45,911.90	45,911.90	0.00
Supplier Totals :					48,027.49	48,027.49	0.00
020031	BLACKBURN RADIO INC						
14045	KYLIE MASSE EVENT	20170914 C	27-Aug-2017	14-Sep-2017	1,898.40	1,898.40	0.00
Supplier Totals :					1,898.40	1,898.40	0.00
020023	BONDY ELECTRIC LIMITED						
8231	TOWNHALL LIGHTS-FF	20170914 C	07-Aug-2017	14-Sep-2017	259.90	259.90	0.00
Supplier Totals :					259.90	259.90	0.00
020020	BONDY RILEY KOSKI LLP						
15485	LEGAL FEES-ADMIN	20170914 C	22-Aug-2017	14-Sep-2017	1,840.09	1,840.09	0.00
15486	LEGAL FEES-ADMIN	20170914 C	22-Aug-2017	14-Sep-2017	4,446.29	4,446.29	0.00
Supplier Totals :					6,286.38	6,286.38	0.00
903397	BSM TECHNOLOGIES LTD						
310446	MONTHLY CHARGE-IT	20170914 C	01-Sep-2017	14-Sep-2017	703.43	703.43	0.00
Supplier Totals :					703.43	703.43	0.00
020080	BYRNE						
SEP-17	ANIMAL CONTROL	20170914 D	14-Sep-2017	14-Sep-2017	1,685.58	1,685.58	0.00
Supplier Totals :					1,685.58	1,685.58	0.00
030003	C-MAX FIRE SOLUTIONS						

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106336	STRIKER-FIRE	20170914 C	22-Aug-2017	14-Sep-2017	111.51	111.51	0.00
Supplier Totals :					111.51	111.51	0.00
903848	CADUCEON ENTERPRISES INC						
17-13321	TESTING-WATER	20170914 C	31-Aug-2017	14-Sep-2017	979.46	979.46	0.00
Supplier Totals :					979.46	979.46	0.00
030098	CAMIONS CARL THIBAUT INC						
16-723	TOGGLE SWITCH-FIRE	20170914 C	05-Sep-2017	14-Sep-2017	67.44	67.44	0.00
Supplier Totals :					67.44	67.44	0.00
030015	CANADIAN IMPERIAL BANK						
SEPT 13/17	PAYROLL REMITTANCES	236	08-Sep-2017	08-Sep-2017	1,144.01	1,144.01	0.00
SEPT 20/17	PAYROLL REMITTANCES	239	15-Sep-2017	15-Sep-2017	1,171.19	1,171.19	0.00
SEPT 6/17	PAYROLL REMITTANCES	234	05-Sep-2017	05-Sep-2017	1,139.71	1,139.71	0.00
Supplier Totals :					3,454.91	3,454.91	0.00
030208	CARLETON UNIFORMS INC						
77656	CLOTHING-FIRE	20170914 C	18-Aug-2017	14-Sep-2017	2,587.70	2,587.70	0.00
Supplier Totals :					2,587.70	2,587.70	0.00
030024	CARRIER CENTERS						
04P425891	UNIT 5620-FF	20170914 C	10-Aug-2017	14-Sep-2017	725.31	725.31	0.00
04P426225	UNIT 5201-FF	20170914 C	11-Aug-2017	14-Sep-2017	142.72	142.72	0.00
04P426511	UNIT 5209-FF	20170914 C	17-Aug-2017	14-Sep-2017	95.74	95.74	0.00
04P426529	UNIT 5209-FF	20170914 C	18-Aug-2017	14-Sep-2017	159.90	159.90	0.00
Supplier Totals :					1,123.67	1,123.67	0.00
030210	CATANZARO						
170-08600		20170914 D	31-Aug-2017	14-Sep-2017	277.76	277.76	0.00
Supplier Totals :					277.76	277.76	0.00
030039	CHECKER INDUSTRIAL LTD						
90394864	UNIT 5219-FF	20170914 C	10-Aug-2017	14-Sep-2017	44.64	44.64	0.00
90394973	JET AIR CHUCKS-FF	20170914 C	11-Aug-2017	14-Sep-2017	100.86	100.86	0.00
90396451	ELBOW-ROADS	20170914 C	25-Aug-2017	14-Sep-2017	11.87	11.87	0.00

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Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :					157.37	157.37	0.00
900219	CINTAS CANADA LTD						
5008661086	FIRST AID SUP-FIRE	20170914 C	31-Aug-2017	14-Sep-2017	182.08	182.08	0.00
Supplier Totals :					182.08	182.08	0.00
030175	CLAIMSPRO INC						
36610-015298	THIRD PARTY LIABILITY	20170914 C	01-Sep-2017	14-Sep-2017	1,218.00	1,218.00	0.00
Supplier Totals :					1,218.00	1,218.00	0.00
900037	COLBRO						
98224-0	FILTERS/CLAMPS-FIRE	20170914 C	28-Aug-2017	14-Sep-2017	100.48	100.48	0.00
Supplier Totals :					100.48	100.48	0.00
030166	COMPETERS INC						
3823	SOFTWARE-WATER/SEWER	20170914 C	01-Sep-2017	14-Sep-2017	395.50	395.50	0.00
Supplier Totals :					395.50	395.50	0.00
900110	CORPORATE BILLING INC						
90418711	UNIT 5201-FF	20170914 C	09-Aug-2017	14-Sep-2017	547.35	547.35	0.00
90418773	UNIT 5201-FF	20170914 C	10-Aug-2017	14-Sep-2017	2.85	2.85	0.00
90420124	UNIT 5201-FF	20170914 C	18-Aug-2017	14-Sep-2017	396.56	396.56	0.00
Supplier Totals :					946.76	946.76	0.00
030084	COUNTRYSIDE HOME HARDWARE						
67893	ADAPTER/COUPLINGS-PAR KS	20170914 C	03-Aug-2017	14-Sep-2017	21.54	21.54	0.00
67903	CLEANERS-SEWER	20170914 C	03-Aug-2017	14-Sep-2017	4.51	4.51	0.00
67906	LIGHTS-FIRE	20170914 C	03-Aug-2017	14-Sep-2017	5.64	5.64	0.00
67942	CABLE/PULLEY-PARKS	20170914 C	09-Aug-2017	14-Sep-2017	63.86	63.86	0.00
67943	MORTAR-SEWER	20170914 C	09-Aug-2017	14-Sep-2017	16.93	16.93	0.00
67944	SCREWS-FIRE	20170914 C	09-Aug-2017	14-Sep-2017	4.84	4.84	0.00
67962	NUT/BOLTS-PARKS	20170914 C	11-Aug-2017	14-Sep-2017	57.49	57.49	0.00
67965	LIGHTS-FIRE	20170914 C	11-Aug-2017	14-Sep-2017	16.92	16.92	0.00
67977	CEMENT/TROWEL-FF	20170914 C	14-Aug-2017	14-Sep-2017	31.05	31.05	0.00
67988	CO DETECTORS-POL	20170915 P	14-Aug-2017	15-Sep-2017	81.34	81.34	0.00

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Invoice No.	Description	Batch					
67991	METAL POLISH-FIRE	20170914 C	15-Aug-2017	14-Sep-2017	8.24	8.24	0.00
67998	CO DETECTOR-POL	20170915 P	15-Aug-2017	15-Sep-2017	40.67	40.67	0.00
68000	PAINT-PARKS	20170914 C	15-Aug-2017	14-Sep-2017	140.56	140.56	0.00
68023	PAINT-PARKS	20170914 C	18-Aug-2017	14-Sep-2017	20.03	20.03	0.00
68027	LIGHTER-FF	20170914 C	18-Aug-2017	14-Sep-2017	7.33	7.33	0.00
68038	PAINT-FF	20170914 C	19-Aug-2017	14-Sep-2017	41.30	41.30	0.00
68051	WIRE/SCREWS-PARKS	20170914 C	22-Aug-2017	14-Sep-2017	19.16	19.16	0.00
68052	UTILITY KNIFE/GARBAGE CANS-FF	20170914 C	22-Aug-2017	14-Sep-2017	60.99	60.99	0.00
68058	PAINT/DRILL BITS-FF	20170914 C	22-Aug-2017	14-Sep-2017	42.88	42.88	0.00
68063	PAINT-PARKS	20170914 C	22-Aug-2017	14-Sep-2017	92.59	92.59	0.00
68065	CLEANERS-FF	20170914 C	23-Aug-2017	14-Sep-2017	15.77	15.77	0.00
68069	PAINT-FF	20170914 C	23-Aug-2017	14-Sep-2017	9.03	9.03	0.00
68076	PAINT-FF	20170914 C	24-Aug-2017	14-Sep-2017	59.26	59.26	0.00
68090	TOTE BOX/UTILITY KNIFE-WATER	20170914 C	25-Aug-2017	14-Sep-2017	42.91	42.91	0.00
68104	SCREWS-PARKS	20170914 C	28-Aug-2017	14-Sep-2017	15.74	15.74	0.00
68111	UTILITY PULL-FF	20170914 C	29-Aug-2017	14-Sep-2017	6.77	6.77	0.00
68127	INSECTICIDE-ROADS	20170914 C	31-Aug-2017	14-Sep-2017	111.75	111.75	0.00
68131	RIVETS/BITS-SEWER	20170914 C	31-Aug-2017	14-Sep-2017	11.25	11.25	0.00
68133	CABLE/PULLEY-PARKS	20170914 C	31-Aug-2017	14-Sep-2017	64.44	64.44	0.00
68134	PAINT-FF	20170914 C	31-Aug-2017	14-Sep-2017	96.80	96.80	0.00
Supplier Totals :					1,211.59	1,211.59	0.00
030087	COXONS SALES & RENTALS						
61516	STORAGE CONT-FF	20170914 C	29-Aug-2017	14-Sep-2017	169.50	169.50	0.00
Supplier Totals :					169.50	169.50	0.00
903468	CREATIVE HOMESCAPES						
151778	857 LEGACY GROVE	20170914 D	17-Sep-2003	14-Sep-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
030094	CULLIGAN WATER						
6770700	WATER-POL	20170915 P	31-Aug-2017	15-Sep-2017	33.90	33.90	0.00

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6795920	WATER-PW	20170914 C	31-Aug-2017	14-Sep-2017	28.25	28.25	0.00
6795950	WATER-FF	20170914 C	31-Aug-2017	14-Sep-2017	28.25	28.25	0.00
Supplier Totals :					90.40	90.40	0.00
040125	DARYLS HI-N-R-G BARS						
85034	PROTEIN BARS-VRC	20170914 C	23-Aug-2017	14-Sep-2017	158.76	158.76	0.00
Supplier Totals :					158.76	158.76	0.00
040143	DEMARTIN						
151577		20170914 D	11-Sep-2017	14-Sep-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
911511	DESJARDINS						
		20170914 D	12-Sep-2017	14-Sep-2017	242.51	242.51	0.00
Supplier Totals :					242.51	242.51	0.00
040132	DETAILS						
3802	ROLLERSHADES-FF	20170914 C	11-Sep-2017	14-Sep-2017	1,316.45	1,316.45	0.00
Supplier Totals :					1,316.45	1,316.45	0.00
040015	DILLON CONSULTING LIMITED						
172037	DRAINAGE REPORTS	20170914 C	21-Aug-2017	14-Sep-2017	7,896.44	7,896.44	0.00
Supplier Totals :					7,896.44	7,896.44	0.00
900700	EARLSCOURT LEGAL PRESS						
18852	LEGAL ASPECTS-POL	20170915 P	30-Aug-2017	15-Sep-2017	199.97	199.97	0.00
Supplier Totals :					199.97	199.97	0.00
050017	ENWIN UTILITIES						
1707/109062-00	WATER CONSUMPTION	20170914 D	25-Aug-2017	14-Sep-2017	4,604.43	4,604.43	0.00
1707/38147-00	WATER CONSUMPTION	20170914 D	25-Aug-2017	14-Sep-2017	23,612.23	23,612.23	0.00
1707/44624-00	WATER CONSUMPTION	20170914 D	25-Aug-2017	14-Sep-2017	9,963.04	9,963.04	0.00
1707/44686-00	WATER CONSUMPTION	20170914 D	25-Aug-2017	14-Sep-2017	4,785.03	4,785.03	0.00
1707/50138-00	WATER CONSUMPTION	20170914 D	25-Aug-2017	14-Sep-2017	20,794.52	20,794.52	0.00
1707/67578-00	WATER CONSUMPTION	20170914 D	25-Aug-2017	14-Sep-2017	39,525.04	39,525.04	0.00
1707/85729-00	WATER CONSUMPTION	20170914 D	25-Aug-2017	14-Sep-2017	66,174.43	66,174.43	0.00

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Invoice No.	Description						
1708/109062-00	WATER CONSUMPTION	20170914 D	31-Aug-2017	14-Sep-2017	5,683.76	5,683.76	0.00
1708/38147-00	WATER CONSUMPTION	20170914 D	31-Aug-2017	14-Sep-2017	23,617.33	23,617.33	0.00
1708/44624-00	WATER CONSUMPTION	20170914 D	31-Aug-2017	14-Sep-2017	10,704.93	10,704.93	0.00
1708/44686-00	WATER CONSUMPTION	20170914 D	31-Aug-2017	14-Sep-2017	13,423.18	13,423.18	0.00
1708/50138-00	WATER CONSUMPTION	20170914 D	31-Aug-2017	14-Sep-2017	19,789.83	19,789.83	0.00
1708/67578-00	WATER CONSUMPTION	20170914 D	31-Aug-2017	14-Sep-2017	43,574.42	43,574.42	0.00
1708/85729-00	WATER CONSUMPTION	20170914 D	31-Aug-2017	14-Sep-2017	80,756.18	80,756.18	0.00
Supplier Totals :					367,008.35	367,008.35	0.00
901096	EQUIFAX						
4440703	EXP-POL	20170915 P	31-Aug-2017	15-Sep-2017	113.00	113.00	0.00
Supplier Totals :					113.00	113.00	0.00
050004	ERIE ACCENT POOLS						
151907	7225 MEO	20170914 D	12-Sep-2017	14-Sep-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
050025	ESSEX LINEN SUPPLY						
407840	TOWELS-FIRE	20170914 C	23-Aug-2017	14-Sep-2017	62.94	62.94	0.00
408712	TOWELS-FIRE	20170914 C	30-Aug-2017	14-Sep-2017	32.43	32.43	0.00
408717	MATS/TOWELS-FF	20170914 C	30-Aug-2017	14-Sep-2017	98.43	98.43	0.00
409543	TOWELS-FIRE	20170914 C	06-Sep-2017	14-Sep-2017	37.91	37.91	0.00
Supplier Totals :					231.71	231.71	0.00
050027	ESSEX POWERLINES						
1709/243520-01	PS 3	20170914 D	05-Sep-2017	14-Sep-2017	83.32	83.32	0.00
1709/243530-00	PS HERITAGE	20170914 D	05-Sep-2017	14-Sep-2017	213.87	213.87	0.00
1709/243533-01	PS 6	20170914 D	05-Sep-2017	14-Sep-2017	76.86	76.86	0.00
1709/243547-01	PS FRONT RD	20170914 D	05-Sep-2017	14-Sep-2017	144.41	144.41	0.00
1709/243550-01	PS 2	20170914 D	05-Sep-2017	14-Sep-2017	311.29	311.29	0.00
1709/243570-01	PS 11	20170914 D	05-Sep-2017	14-Sep-2017	89.68	89.68	0.00
1709/243639-00	PS	20170914 D	05-Sep-2017	14-Sep-2017	100.91	100.91	0.00
1709/243657-01	PS 7	20170914 D	05-Sep-2017	14-Sep-2017	349.89	349.89	0.00

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Vendor Code	Vendor Name		Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch					
1709/243689-01	PS DELMAR	20170914 D	05-Sep-2017	14-Sep-2017	66.93	66.93	0.00
1709/243795-01	PS MATCHETTE/MINTO	20170914 D	05-Sep-2017	14-Sep-2017	66.22	66.22	0.00
1709/243797-01	PS VICTORY	20170914 D	05-Sep-2017	14-Sep-2017	64.51	64.51	0.00
1709/243798-01	PS MARTIN	20170914 D	05-Sep-2017	14-Sep-2017	45.80	45.80	0.00
1709/244052-00	TS MORTON	20170914 D	05-Sep-2017	14-Sep-2017	68.75	68.75	0.00
1709/244064-01	PS 13	20170914 D	05-Sep-2017	14-Sep-2017	78.46	78.46	0.00
1709/244304-00	HYDRO-TOWER	20170915 P	05-Sep-2017	15-Sep-2017	230.92	230.92	0.00
1709/246647-00	PS JUDY RECKER	20170914 D	05-Sep-2017	14-Sep-2017	76.32	76.32	0.00
1709/247486-00	PS DISPUTED	20170914 D	05-Sep-2017	14-Sep-2017	51.56	51.56	0.00
1709/249208-00	PS 19	20170914 D	05-Sep-2017	14-Sep-2017	128.76	128.76	0.00
1709/249281-00	TS LAURIER/HURON	20170914 D	05-Sep-2017	14-Sep-2017	80.82	80.82	0.00
1709/249282-00	TS LAURIER/HOWARD	20170914 D	05-Sep-2017	14-Sep-2017	91.28	91.28	0.00
1709/249315-00	TS MALDEN/NORMANDY	20170914 D	05-Sep-2017	14-Sep-2017	72.58	72.58	0.00
1709/249316-00	TS MALDEN/SPRUCEWOOD	20170914 D	05-Sep-2017	14-Sep-2017	70.05	70.05	0.00
1709/249317-00	TS MALDEN/DELMAR	20170914 D	05-Sep-2017	14-Sep-2017	71.40	71.40	0.00
1709/249604-00	SL MALDEN ROUNDABOUT	20170914 D	05-Sep-2017	14-Sep-2017	37.98	37.98	0.00
1709/249605-00	SL LAURIER ROUNDABOUT	20170914 D	05-Sep-2017	14-Sep-2017	182.38	182.38	0.00
1709/249700-00	TS LAURIER PARK	20170914 D	05-Sep-2017	14-Sep-2017	81.50	81.50	0.00
1709/249776-00	SL MALDEN	20170914 D	05-Sep-2017	14-Sep-2017	38.27	38.27	0.00
1709/249777-00	SL MALDEN	20170914 D	05-Sep-2017	14-Sep-2017	37.98	37.98	0.00
1709/250299-00	HYDRO-POL/FIRE	20170914 D	05-Sep-2017	14-Sep-2017	11,157.49	11,157.49	0.00
Supplier Totals :					14,170.19	14,170.19	0.00
000006	FAMILY RESPONSIBILITY						
SEPT 13/17	PAYROLL REMITTANCES	236	08-Sep-2017	08-Sep-2017	243.46	243.46	0.00
SEPT 20/17	PAYROLL REMITTANCES	239	15-Sep-2017	15-Sep-2017	243.46	243.46	0.00
SEPT 6/17	PAYROLL REMITTANCES	234	05-Sep-2017	05-Sep-2017	243.46	243.46	0.00
Supplier Totals :					730.38	730.38	0.00
060005	FASTENAL CANADA						
ONWIN285496	UNIT 5802-FF	20170914 C	14-Aug-2017	14-Sep-2017	65.54	65.54	0.00

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Supplier Totals :					65.54	65.54	0.00
900686	FESTIVAL TENT & PARTY						
104211	WASHROOMS-CR	20170914 C	31-Jul-2017	14-Sep-2017	162.72	162.72	0.00
104880	WASHROOMS-PARKS	20170914 C	31-Aug-2017	14-Sep-2017	714.16	714.16	0.00
104881	WASHROOMS-PARKS	20170914 C	31-Aug-2017	14-Sep-2017	777.44	777.44	0.00
Supplier Totals :					1,654.32	1,654.32	0.00
900420	FIRSTCANADA ULC O/A FIRST						
1970-C-005456	DAY CAMP-VRC	20170914 C	25-Aug-2017	14-Sep-2017	130.65	130.65	0.00
Supplier Totals :					130.65	130.65	0.00
060055	FITNESS CENTRE SERVICES						
6742	SERV TREADMILLS-VRC	20170914 C	04-Sep-2017	14-Sep-2017	84.75	84.75	0.00
6745	BIKE REPAIRS-VRC	20170914 C	04-Sep-2017	14-Sep-2017	123.69	123.69	0.00
Supplier Totals :					208.44	208.44	0.00
070002	G.C. DUKE EQUIPMENT LTD						
01-67390	UNIT 5628-FF	20170914 C	17-Aug-2017	14-Sep-2017	929.80	929.80	0.00
Supplier Totals :					929.80	929.80	0.00
903197	GRAND & TOY						
L413786	OFF SUP/PURCHASE-ADMIN	20170914 C	23-Aug-2017	14-Sep-2017	47.12	47.12	0.00
Supplier Totals :					47.12	47.12	0.00
080119	HABIB						
655 RIVER-REFUN	REFUND DRAIN LAYER DEPOSIT -655 RIVER	236	08-Sep-2017	08-Sep-2017	2,500.00	2,500.00	0.00
Supplier Totals :					2,500.00	2,500.00	0.00
080121	HASSOUN						
1709 REFUND	RCMP REFUND-POL	20170915 P	01-Sep-2017	15-Sep-2017	25.00	25.00	0.00
Supplier Totals :					25.00	25.00	0.00
080008	HEATON SANITATION LTD						
29058	HYDROVAC PIT-WATER	20170914 C	30-Aug-2017	14-Sep-2017	904.00	904.00	0.00
30198	STAND BY TIME-SEWER	20170914 C	29-Aug-2017	14-Sep-2017	1,491.60	1,491.60	0.00
30949	CLEAN WET WELL-SEWER	20170914 C	28-Aug-2017	14-Sep-2017	2,597.42	2,597.42	0.00

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Supplier Totals :					4,993.02	4,993.02	0.00
080120	HEAVY COOLING TOWER						
1172	CLEAN COOLING TOWER-VRC	20170914 C	07-Sep-2017	14-Sep-2017	2,228.99	2,228.99	0.00
Supplier Totals :					2,228.99	2,228.99	0.00
080022	HOLLAND CLEANING						
427590	CUSTODIAL SUP-FF	20170914 C	30-Aug-2017	14-Sep-2017	1,839.44	1,839.44	0.00
Supplier Totals :					1,839.44	1,839.44	0.00
080039	HUDSON MOTORCYCLES						
2555	UNIT 113-POL	20170915 P	30-Aug-2017	15-Sep-2017	165.97	165.97	0.00
Supplier Totals :					165.97	165.97	0.00
080070	HYDRO ONE NETWORKS INC						
1709/20006904396	SL MALDEN	20170914 D	31-Aug-2017	14-Sep-2017	77.62	77.62	0.00
Supplier Totals :					77.62	77.62	0.00
100031	J.P. THOMSON ARCHITECTS						
3(17-103)	VRC RENOVATIONS	20170914 C	28-Aug-2017	15-Sep-2017	34,936.30	34,936.30	0.00
Supplier Totals :					34,936.30	34,936.30	0.00
130030	JOE MELOCHE FORD SALES						
2129	VEHICLE PURCHASE-POL	20170915 P	29-Aug-2017	15-Sep-2017	38,916.85	38,916.85	0.00
Supplier Totals :					38,916.85	38,916.85	0.00
110004	KELCOM						
570847-OW	PHONE-BLDG	20170914 C	30-Aug-2017	14-Sep-2017	305.10	305.10	0.00
Supplier Totals :					305.10	305.10	0.00
110034	KELCOM-REVOLUTIONIP						
358609	PHONES-IT	20170914 C	25-Aug-2017	14-Sep-2017	138.99	138.99	0.00
Supplier Totals :					138.99	138.99	0.00
110006	KENWIL SERVICES						
11902	SERV CONTRACT-FF	20170914 C	07-Jul-2017	14-Sep-2017	1,661.10	1,661.10	0.00
12123	BACKFLOW REPLACEMENT-WATER	20170914 C	29-Jun-2017	14-Sep-2017	127.13	127.13	0.00
12197	WATER LINE REPAIR-FF	20170914 C	17-Aug-2017	14-Sep-2017	586.24	586.24	0.00

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12232	CHECK OUTLETS-FF	20170914 C	20-Jul-2017	14-Sep-2017	169.50	169.50	0.00
12259	EXIT LIGHT-FF	20170914 C	21-Aug-2017	14-Sep-2017	432.56	432.56	0.00
Supplier Totals :					2,976.53	2,976.53	0.00
120106	LAKESHORE PAINT & SUPPLY						
25269-1	PAINT-WATER	20170914 D	27-Jun-2017	14-Sep-2017	305.71	305.71	0.00
25462	PAINT-WATER	20170914 D	12-Jul-2017	14-Sep-2017	329.85	329.85	0.00
Supplier Totals :					635.56	635.56	0.00
120084	LASALLE HANGOUT FOR YOUTH						
1709 DONATION	FUNDRAISER-POL	20170915 P	05-Sep-2017	15-Sep-2017	120.00	120.00	0.00
Supplier Totals :					120.00	120.00	0.00
120013	LASALLE POST						
37088	TRANSIT	20170914 C	18-Aug-2017	14-Sep-2017	87.01	87.01	0.00
37115	HERITAGE ESTATE/OLIVER FARMS	20170914 C	25-Aug-2017	14-Sep-2017	372.90	372.90	0.00
37139	TRANSIT	20170914 C	01-Sep-2017	14-Sep-2017	87.01	87.01	0.00
37178	TRANSIT	20170914 C	08-Sep-2017	14-Sep-2017	87.01	87.01	0.00
Supplier Totals :					633.93	633.93	0.00
120032	LASALLE SPORTS ZONE						
170825	HELMETS-FF	20170914 C	25-Aug-2017	14-Sep-2017	180.78	180.78	0.00
Supplier Totals :					180.78	180.78	0.00
900527	LENEHAN						
		20170914 D	12-Sep-2017	14-Sep-2017	79.16	79.16	0.00
Supplier Totals :					79.16	79.16	0.00
901362	LIFESAVING SOCIETY						
152280	FIRST AID/CPR-VRC	20170914 C	14-Jun-2017	14-Sep-2017	188.00	188.00	0.00
152685	FIRST AID/CPR/NAT LIFEGUARD-VRC	20170914 C	26-Jun-2017	14-Sep-2017	300.30	300.30	0.00
152807	FIRST AID/CPR-VRC	20170914 C	03-Jul-2017	14-Sep-2017	567.60	567.60	0.00
152932	FIRST AIR/CPR/TRAINING-VRC	20170914 C	06-Jul-2017	14-Sep-2017	861.30	861.30	0.00
153002	CRESTS-VRC	20170914 C	10-Jul-2017	14-Sep-2017	9.65	9.65	0.00
153193	FIRST AID/CPR-VRC	20170914 C	20-Jul-2017	14-Sep-2017	216.95	216.95	0.00

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153275	FIRST AID/CPR-VRC	20170914 C	20-Jul-2017	14-Sep-2017	18.80	18.80	0.00
153406	FIRST AID/CPR-VRC	20170914 C	20-Jul-2017	14-Sep-2017	37.60	37.60	0.00
153463	FIRST AID/CPR-VRC	20170914 C	27-Jul-2017	14-Sep-2017	18.80	18.80	0.00
153560	CRESTS/FIRST AID/CPR-VRC	20170914 C	25-Jul-2017	14-Sep-2017	369.10	369.10	0.00
153718	FIRST AID/CPR-VRC	20170914 C	28-Jul-2017	14-Sep-2017	37.60	37.60	0.00
153821	ASST INSTRUCTOR-VRC	20170914 C	01-Aug-2017	14-Sep-2017	191.80	191.80	0.00
154169	CRESTS/FIRST AID/CPR-VRC	20170914 C	11-Aug-2017	14-Sep-2017	679.95	679.95	0.00
154369	FIRST AID/CPR-VRC	20170914 C	17-Aug-2017	14-Sep-2017	37.60	37.60	0.00
M120132	TRAINING SUP/CRESTS-VRC	20170914 C	06-Jun-2017	14-Sep-2017	4,274.86	4,274.86	0.00
M121419	WORKBOOKS-VRC	20170914 C	20-Jul-2017	14-Sep-2017	38.33	38.33	0.00
Supplier Totals :					7,848.24	7,848.24	0.00
120035	LINDE CANADA LTD T4070						
56925450	CARBON DIOXIDE-FF	20170914 C	22-Aug-2017	14-Sep-2017	567.46	567.46	0.00
56967111	CO2-FF	20170914 C	30-Aug-2017	14-Sep-2017	204.01	204.01	0.00
56967589	CONC SUP-VRC	20170914 C	30-Aug-2017	14-Sep-2017	42.49	42.49	0.00
Supplier Totals :					813.96	813.96	0.00
120059	LUCIER GLOVE & SAFETY						
23478	FIRST AID KITS/FIRE EXT-FF	20170914 C	17-Jul-2017	14-Sep-2017	191.65	191.65	0.00
23820	CLOTHING-MANSELL	20170914 C	08-Aug-2017	14-Sep-2017	72.78	72.78	0.00
23896	CLOTHING-DAVIDSON	20170914 C	11-Aug-2017	14-Sep-2017	22.72	22.72	0.00
23897	VESTS-PW	20170914 C	11-Aug-2017	14-Sep-2017	51.87	51.87	0.00
23922	VEST-PW	20170914 C	14-Aug-2017	14-Sep-2017	25.93	25.93	0.00
23935	VESTS-PW	20170914 C	15-Aug-2017	14-Sep-2017	79.08	79.08	0.00
23969	GLOVES-PW	20170914 C	16-Aug-2017	14-Sep-2017	52.88	52.88	0.00
24037	CLOTHING-LUSSIER	20170914 C	21-Aug-2017	14-Sep-2017	330.91	330.91	0.00
24042	VEST-PW	20170914 C	21-Aug-2017	14-Sep-2017	24.86	24.86	0.00
24063	LENS WIPES-PW	20170914 C	22-Aug-2017	14-Sep-2017	45.15	45.15	0.00
24111	CLOTHING-NELSON	20170914 C	24-Aug-2017	14-Sep-2017	204.01	204.01	0.00
24204	CLOTHING-REINHART	20170914 C	30-Aug-2017	14-Sep-2017	204.01	204.01	0.00

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24324	CLOTHING-NELSON	20170914 C	07-Sep-2017	14-Sep-2017	47.90	47.90	0.00
Supplier Totals :					1,353.75	1,353.75	0.00
900193	M.D.CHARLTON CO LTD						
58287	TASER-POL	20170915 P	24-Aug-2017	15-Sep-2017	2,752.23	2,752.23	0.00
Supplier Totals :					2,752.23	2,752.23	0.00
130012	MALDEN PEST CONTROL LTD						
20607	PEST CONTROL-FIRE	20170914 C	29-Aug-2017	14-Sep-2017	100.00	100.00	0.00
20608	PEST CONTROL-VRC/SPIDER-CO	20170914 C	28-Aug-2017	14-Sep-2017	300.00	300.00	0.00
20609	PEST CONTROL-PW	20170914 C	29-Aug-2017	14-Sep-2017	100.00	100.00	0.00
20610	PEST CONTROL-POL	20170915 P	29-Aug-2017	15-Sep-2017	100.00	100.00	0.00
20611	PEST CONTROL-TOWNHALL	20170914 C	29-Aug-2017	14-Sep-2017	120.00	120.00	0.00
Supplier Totals :					720.00	720.00	0.00
130132	MANDZUK						
		20170914 D	12-Sep-2017	14-Sep-2017	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
130019	MAR-CO						
72042	CLAY-PARKS	20170914 C	05-Aug-2017	14-Sep-2017	3,521.17	3,521.17	0.00
Supplier Totals :					3,521.17	3,521.17	0.00
901294	MCLEOD BROS. MUFFLER						
12806	UNIT 5213-FF	20170914 C	14-Aug-2017	15-Sep-2017	3,672.50	3,672.50	0.00
Supplier Totals :					3,672.50	3,672.50	0.00
130042	MERCHANTS PAPER COMPANY						
105380	CUSTODIAL SUP-FF	20170914 C	31-Aug-2017	15-Sep-2017	937.73	937.73	0.00
Supplier Totals :					937.73	937.73	0.00
130160	METROGLYPH ART SERVICES						
170824LS	BELL BOX MURALS-STRAT PLAN	20170914 C	24-Aug-2017	15-Sep-2017	4,800.00	4,800.00	0.00
Supplier Totals :					4,800.00	4,800.00	0.00
130050	MONARCH OFFICE SUPPLY LTD						
44689	OFF SUP-POL	20170915 P	12-Sep-2017	15-Sep-2017	620.44	620.44	0.00

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Invoice No.	Description						
Supplier Totals :					620.44	620.44	0.00
130060	MSJ AUTOMOTIVE SERVICES						
97428	UNIT 106-POL	20170915 P	06-Sep-2017	15-Sep-2017	249.17	249.17	0.00
Supplier Totals :					249.17	249.17	0.00
903788	NASCI CONSTRUCTION						
3785	CB REPAIRS-ROADS	20170914 C	06-Sep-2017	15-Sep-2017	2,553.80	2,553.80	0.00
Supplier Totals :					2,553.80	2,553.80	0.00
140024	NEUHEIMER TREE CARE &						
732	TREE REMOVAL-ROADS	20170914 C	17-Aug-2017	15-Sep-2017	1,356.00	1,356.00	0.00
Supplier Totals :					1,356.00	1,356.00	0.00
150060	NORTRAX						
773238	UNIT 5306-FF	20170914 D	29-Jun-2017	14-Sep-2017	952.31	952.31	0.00
Supplier Totals :					952.31	952.31	0.00
903395	NOVACKS UNIFORM SOLUTIONS						
189172	CLOTHING-FIRE	20170914 C	01-Sep-2017	15-Sep-2017	869.96	869.96	0.00
Supplier Totals :					869.96	869.96	0.00
140037	NOVEXCO INC						
9948319	OFF SUP-ADMIN	20170914 C	22-Aug-2017	15-Sep-2017	114.45	114.45	0.00
Supplier Totals :					114.45	114.45	0.00
900531	OUELLETTE						
		20170914 D	12-Sep-2017	14-Sep-2017	100.00	100.00	0.00
Supplier Totals :					100.00	100.00	0.00
160009	PC OUTLET-COMPUTER STORES						
51101	RAM-POL	20170915 P	10-Aug-2017	15-Sep-2017	33.90	33.90	0.00
51143	PRINTER-POL	20170915 P	17-Aug-2017	15-Sep-2017	292.67	292.67	0.00
51218	LABOUR-POL	20170915 P	31-Aug-2017	15-Sep-2017	3,169.66	3,169.66	0.00
51219	LABOUR-POL	20170915 P	31-Aug-2017	15-Sep-2017	912.48	912.48	0.00
51243	LABOUR-POL	20170915 P	31-Aug-2017	15-Sep-2017	144.08	144.08	0.00
Supplier Totals :					4,552.79	4,552.79	0.00

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903486	PLANT PRODUCTS						
145977	PUMP-PARKS	20170914 C	01-Aug-2017	15-Sep-2017	225.00	225.00	0.00
146157	GLYFOS-PARKS	20170914 C	02-Aug-2017	15-Sep-2017	132.00	132.00	0.00
147600	SEED-PARKS	20170914 C	09-Aug-2017	15-Sep-2017	4,610.40	4,610.40	0.00
151615	FERTILIZER-PARKS	20170914 C	30-Aug-2017	15-Sep-2017	2,076.94	2,076.94	0.00
Supplier Totals :					7,044.34	7,044.34	0.00
160055	PLAYPOWER LT CANADA INC						
60017652	SEAT/HARNESS-PARKS	20170914 C	14-Aug-2017	15-Sep-2017	1,245.37	1,245.37	0.00
Supplier Totals :					1,245.37	1,245.37	0.00
160028	PRAXAIR						
26595945	CYL RENTAL-FF	20170914 C	25-Aug-2017	15-Sep-2017	234.53	234.53	0.00
Supplier Totals :					234.53	234.53	0.00
160099	PREVIEW INSPECTIONS AND						
0817LB2	AUG 14-25 INSP-BLDG	20170914 C	27-Aug-2017	15-Sep-2017	3,813.75	3,813.75	0.00
0917LB1	AUG 29-SEPT 8 INSP-BLDG	20170914 C	08-Sep-2017	15-Sep-2017	3,644.25	3,644.25	0.00
Supplier Totals :					7,458.00	7,458.00	0.00
160034	PUROLATOR INC						
435621055	POSTAGE-POL	20170915 P	25-Aug-2017	15-Sep-2017	36.01	36.01	0.00
Supplier Totals :					36.01	36.01	0.00
170006	QUAN						
		20170914 D	27-Jul-2017	14-Sep-2017	44.00	44.00	0.00
Supplier Totals :					44.00	44.00	0.00
180004	REAUME CHEVROLET						
05GJ348865	VEH LEASE-POL	20170915 P	31-Aug-2017	15-Sep-2017	450.00	450.00	0.00
56307	UNIT 5602-FF	20170914 C	15-Aug-2017	15-Sep-2017	297.03	297.03	0.00
626287	UNIT 109-POL	20170915 P	07-Aug-2017	15-Sep-2017	82.09	82.09	0.00
629196	UNIT 106-POL	20170915 P	29-Aug-2017	15-Sep-2017	86.80	86.80	0.00
629510	UNIT 109-POL	20170915 P	06-Sep-2017	15-Sep-2017	336.51	336.51	0.00
629637	UNIT 106-POL	20170915 P	07-Sep-2017	15-Sep-2017	1,028.22	1,028.22	0.00

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Supplier Totals :					2,280.65	2,280.65	0.00
180006	RECEIVER GENERAL						
180006 - 45006	Payroll Remittance BN: 108134149RP0001	234	01-Sep-2017	01-Sep-2017	60,778.43	60,778.43	0.00
180006 - 45007	Payroll Remittance BN: 108134149RP0002	234	01-Sep-2017	01-Sep-2017	11,217.02	11,217.02	0.00
180006 - 45011	Payroll Remittance BN: 108134149RP0001	236	08-Sep-2017	08-Sep-2017	59,068.59	59,068.59	0.00
180006 - 45012	Payroll Remittance BN: 108134149RP0002	236	08-Sep-2017	08-Sep-2017	9,485.62	9,485.62	0.00
180006 - 45253	Payroll Remittance BN:	239	15-Sep-2017	15-Sep-2017	2,642.84	2,642.84	0.00
180006 - 45254	Payroll Remittance BN: 108134149RP0001	239	15-Sep-2017	15-Sep-2017	56,604.86	56,604.86	0.00
180006 - 45255	Payroll Remittance BN: 108134149RP0002	239	15-Sep-2017	15-Sep-2017	7,831.59	7,831.59	0.00
Supplier Totals :					207,628.95	207,628.95	0.00
180008	RECEIVER GENERAL FOR						
1800001634	FINGERPRINT SEARCHES-POL	20170915 P	03-Aug-2017	15-Sep-2017	50.00	50.00	0.00
Supplier Totals :					50.00	50.00	0.00
903887	RELAX POOLS & SPA						
172775	360 MARTIN LN	20170914 D	06-Sep-2017	14-Sep-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00
901261	Rocheleau						
		20170914 D	12-Sep-2017	14-Sep-2017	151.63	151.63	0.00
Supplier Totals :					151.63	151.63	0.00
190229	SANCHEZ						
		20170914 D	11-Sep-2017	14-Sep-2017	88.66	88.66	0.00
Supplier Totals :					88.66	88.66	0.00
190226	SHIHUI'S SCHOOL OF DANCE						
1708 REGISTER	Cancelled Invoice - JUMPSTART-VRC	20170809 C	04-Aug-2017	09-Aug-2017	228.00	-228.00	0.00
Supplier Totals :					228.00	-228.00	0.00
190041	SLATER TIRE & BATTERY						
42756	ATV TRAILER-POL	20170915 P	24-Aug-2017	15-Sep-2017	93.79	93.79	0.00
Supplier Totals :					93.79	93.79	0.00
190046	STAPLES ADVANTAGE						

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Invoice No.	Description						
45235161	OFF SUP-ADMIN	20170914 C	26-Aug-2017	15-Sep-2017	158.16	158.16	0.00
Supplier Totals :					158.16	158.16	0.00
903323	SUNCOR ENERGY PRODUCTS						
1708/9938524395	FUEL-FIRE	20170914 C	28-Aug-2017	15-Sep-2017	120.61	120.61	0.00
Supplier Totals :					120.61	120.61	0.00
190064	SUPERIOR PROPANE						
16758752	CYL RENTAL-FF	20170914 C	25-Aug-2017	15-Sep-2017	208.68	208.68	0.00
16768184	CYL RENTAL-FF	20170914 C	28-Aug-2017	15-Sep-2017	24.01	24.01	0.00
16862141	CAGE RENTAL-FF	20170914 C	05-Sep-2017	15-Sep-2017	1.13	1.13	0.00
Supplier Totals :					233.82	233.82	0.00
900546	SZEKELY						
007	AUG 21-SEPT 1 INSP-BLDG	20170914 D	06-Sep-2017	14-Sep-2017	1,868.10	1,868.10	0.00
Supplier Totals :					1,868.10	1,868.10	0.00
902563	TELUS MOBILITY						
15336468114	AIR CARDS-POL	20170915 P	06-Sep-2017	15-Sep-2017	548.47	548.47	0.00
Supplier Totals :					548.47	548.47	0.00
200053	TENNANT SALES AND						
914801327	SERV FLOOR SCRUBBER-FF	20170914 C	09-Aug-2017	15-Sep-2017	197.11	197.11	0.00
Supplier Totals :					197.11	197.11	0.00
200048	THAMES COMMUNICATIONS						
17-439270	REPAIR OPTICOM-FIRE	20170914 C	25-Aug-2017	15-Sep-2017	68.93	68.93	0.00
17-439295	BATTERY-FIRE	20170914 C	31-Aug-2017	15-Sep-2017	28.25	28.25	0.00
Supplier Totals :					97.18	97.18	0.00
200026	THE FLAG SHOP						
11179	FLAGS-ROADS	20170914 C	22-Aug-2017	15-Sep-2017	1,944.33	1,944.33	0.00
Supplier Totals :					1,944.33	1,944.33	0.00
070069	THE GREAT OUTDOORS						
151855	1252 NACCARATO	20170914 D	11-Sep-2017	14-Sep-2017	200.00	200.00	0.00
Supplier Totals :					200.00	200.00	0.00

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Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
030023	THOMSON REUTERS CANADA						
3347104	ONT OFFENCES-POL	20170915 P	29-Aug-2017	15-Sep-2017	265.80	265.80	0.00
8336908	CRIMINAL CODE-POL	20170915 P	03-Aug-2017	15-Sep-2017	590.27	590.27	0.00
8342280	CRIMINAL CODES-POL	20170915 P	14-Aug-2017	15-Sep-2017	133.25	133.25	0.00
8350901	CRIMINAL CODE-POL	20170915 P	17-Aug-2017	15-Sep-2017	140.82	140.82	0.00
9343562	CRIMINAL CODES-POL	20170915 P	30-Aug-2017	15-Sep-2017	-189.00	-189.00	0.00
Supplier Totals :					941.14	941.14	0.00
200104	TOURISM WINDSOR ESSEX						
3294	GOLF TOURNAMENT-VRC	20170914 C	22-Aug-2017	15-Sep-2017	190.00	190.00	0.00
Supplier Totals :					190.00	190.00	0.00
200105	TOWN OF LASALLE						
1709-249439	WATER-CONC BLDG	20170914 D	05-Sep-2017	14-Sep-2017	51.22	51.22	0.00
1709/243792	WATER-FIRE	20170914 D	05-Sep-2017	14-Sep-2017	162.34	162.34	0.00
1709/243998	WATER-FRONT RD WASHROOMS	20170914 D	05-Sep-2017	14-Sep-2017	31.22	31.22	0.00
1709/244316	WATER-POOL	20170914 D	05-Sep-2017	14-Sep-2017	670.17	670.17	0.00
1709/247110	WATER-VRC	20170914 D	05-Sep-2017	14-Sep-2017	3,771.34	3,771.34	0.00
1709/249314	WATER-RIVERDANCE	20170914 D	05-Sep-2017	14-Sep-2017	2,599.14	2,599.14	0.00
1709/250299	WATER-PW	20170914 D	05-Sep-2017	14-Sep-2017	194.34	194.34	0.00
1709/250717	WATER-TOWNHALL	20170914 D	05-Sep-2017	14-Sep-2017	4,786.74	4,786.74	0.00
Supplier Totals :					12,266.51	12,266.51	0.00
901904	TRACTION REGIONAL OFFICE						
396264440	BATTERY-FF	20170914 C	19-Jul-2017	15-Sep-2017	-67.80	-67.80	0.00
396266040	UNIT 5201-FF	20170914 C	14-Aug-2017	15-Sep-2017	143.06	143.06	0.00
396266383	UNIT 5217-FF	20170914 C	18-Aug-2017	15-Sep-2017	84.24	84.24	0.00
396266555	UNIT 5205-16-FF	20170914 C	22-Aug-2017	15-Sep-2017	36.16	36.16	0.00
Supplier Totals :					195.66	195.66	0.00
200028	TRAK IT WIRELESS INC						
CORP1IN30498	AVL HOSTING-POL	20170915 P	31-Aug-2017	15-Sep-2017	180.80	180.80	0.00
Supplier Totals :					180.80	180.80	0.00

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Vendor Code Invoice No.	Vendor Name Description	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
050001	TROY LIFE & FIRE SAFETY						
1621643	MONTHLY INSP-POL	20170915 P	26-Jun-2017	15-Sep-2017	212.44	212.44	0.00
1627107	MONTHLY INSP-POL	20170915 P	20-Jul-2017	15-Sep-2017	212.44	212.44	0.00
Supplier Totals :					424.88	424.88	0.00
903113	TSC STORES L.P.						
1708/5566	FENCE POST-PARKS	20170914 C	26-Aug-2017	15-Sep-2017	60.99	60.99	0.00
Supplier Totals :					60.99	60.99	0.00
200059	TUSCANY OAKS LTD						
320-310160	OVERPD WATER BILL	20170914 D	13-Sep-2017	14-Sep-2017	40.27	40.27	0.00
Supplier Totals :					40.27	40.27	0.00
210011	UNIFORM UNIFORMS						
46950	CLOTHING-POL	20170915 P	29-Aug-2017	15-Sep-2017	906.12	906.12	0.00
Supplier Totals :					906.12	906.12	0.00
210006	UNION GAS LIMITED						
1708 PW	290-5271 278-1768-PW	20170914 D	31-Aug-2017	14-Sep-2017	65.22	65.22	0.00
1709 CONC BLDG	290-5271 270-9230-CONC BLDG	20170914 D	31-Aug-2017	14-Sep-2017	26.38	26.38	0.00
1709 FIRE	250-5280 226-2706-FIRE	20170914 D	31-Aug-2017	14-Sep-2017	66.04	66.04	0.00
1709 POL	250-5692 278-0982-POL	20170915 P	31-Aug-2017	15-Sep-2017	403.72	403.72	0.00
1709 POOL	260-8075 235-0641-POOL	20170914 D	31-Aug-2017	14-Sep-2017	2,010.50	2,010.50	0.00
1709 RIVERDANC	250-5310 271-7629-RIVERDANCE	20170914 D	31-Aug-2017	14-Sep-2017	32.80	32.80	0.00
1709 TOWNHALL	290-5271 280-1416-TOWNHALL	20170914 D	31-Aug-2017	14-Sep-2017	1,178.78	1,178.78	0.00
1709 VRC	290-5271 263-5177-VRC	20170914 D	31-Aug-2017	14-Sep-2017	1,741.81	1,741.81	0.00
Supplier Totals :					5,525.25	5,525.25	0.00
901887	VICTIM SERVICES OF						
1709 DONATION	CHARITY GOLF-POL	20170915 P	07-Sep-2017	15-Sep-2017	290.00	290.00	0.00
Supplier Totals :					290.00	290.00	0.00
190039	WADDICK FUELS						
301359	oil-ff	20170914 C	10-Aug-2017	15-Sep-2017	926.60	926.60	0.00
Supplier Totals :					926.60	926.60	0.00

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Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
230015	WAJAX EQUIPMENT #30						
735840	UNIT 5211-FF	20170914 C	24-Jul-2017	15-Sep-2017	1,388.51	1,388.51	0.00
Supplier Totals :					1,388.51	1,388.51	0.00
230004	WALKER ROAD AUTOMOTIVE						
6275-585992	UNIT 5801-FF	20170914 C	08-Aug-2017	15-Sep-2017	104.97	104.97	0.00
6275-586412	UNIT 5606-FF	20170914 C	09-Aug-2017	15-Sep-2017	196.33	196.33	0.00
6275-588395	UNIT 5217-17-FF	20170914 C	18-Aug-2017	15-Sep-2017	5.31	5.31	0.00
Supplier Totals :					306.61	306.61	0.00
230043	WHITTAKER						
		20170914 D	12-Sep-2017	14-Sep-2017	116.88	116.88	0.00
Supplier Totals :					116.88	116.88	0.00
230021	WINDSOR FAMILY CREDIT						
SEPT 13/17	PAYROLL REMITTANCES	236	08-Sep-2017	08-Sep-2017	1,312.22	1,312.22	0.00
SEPT 20/17	PAYROLL REMITTANCES	239	15-Sep-2017	15-Sep-2017	1,312.22	1,312.22	0.00
SEPT 6/17	PAYROLL REMITTANCES	234	05-Sep-2017	05-Sep-2017	1,330.39	1,330.39	0.00
Supplier Totals :					3,954.83	3,954.83	0.00
230076	WINDSOR POLICE SERVICE						
170927-28 COURS	CPTED-POL	20170915 P	08-Sep-2017	15-Sep-2017	339.00	339.00	0.00
Supplier Totals :					339.00	339.00	0.00
903549	WINSTAR GYMNASTICS &						
1709 REGISTER	P2P-VRC	20170914 D	08-Sep-2017	14-Sep-2017	190.00	190.00	0.00
Supplier Totals :					190.00	190.00	0.00
230085	WOLSELEY CANADA INC						
5775101	GRATES-ROADS	20170914 C	15-Aug-2017	15-Sep-2017	126.93	126.93	0.00
5775102	PIPE/COUPLER-SEWER	20170914 C	15-Aug-2017	15-Sep-2017	740.38	740.38	0.00
5825505	GEOTEXT-ROADS	20170914 C	30-Aug-2017	15-Sep-2017	453.21	453.21	0.00
Supplier Totals :					1,320.52	1,320.52	0.00
230037	WORKPLACE SAFETY &						
AB15249	ADMIN CHARGE	20170914 D	01-Sep-2017	14-Sep-2017	302.82	302.82	0.00

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Batch : All

Cheque Dates : 05-Sep-2017 To 20-Sep-2017

Bank : 1 To 1

Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description	Batch	Invoice Date	Due Date			
Supplier Totals :					302.82	302.82	0.00
230064	WWOTC						
4435	TRAINING-PW	20170914 C	12-Sep-2017	15-Sep-2017	1,939.08	1,939.08	0.00
Supplier Totals :					1,939.08	1,939.08	0.00
250003	YUNHAP FAMILY MARTIAL						
1708 REGISTER	Cancelled Invoice - JUMPSTART-VRC	20170809 C	01-Aug-2017	09-Aug-2017	175.00	-175.00	0.00
Supplier Totals :					175.00	-175.00	0.00
901852	ZONE 1 AMCTO						
171011 MTG	ZONE 1 MTG-ADMIN	20170914 D	14-Sep-2017	14-Sep-2017	60.00	60.00	0.00
Supplier Totals :					60.00	60.00	0.00
Computer Paid Total :					885,915.84	885,109.84	0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	885,109.84
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	<u>885,109.84</u>

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



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Page : 1

Date : Sep 19, 2017

Time : 2:14 pm

Vendor : 000006 To 911511

Batch : All

EFT Date : 25-09-2017

To : 25-Sep-2017

Bank : 1 To 1

Vendor Code	Vendor Name	Batch	Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
Invoice No.	Description						
070060	GREATER ESSEX COUNTY						
17-08	EDC-AUGUST	20170925 T	05-Sep-2017	19-Sep-2017	2440.00	2440.00	0.00

Supplier Totals :

2440.00 2440.00 0.00

EFT Paid Total :

2440.00 2440.00 0.00

Total Unpaid for Approval :	0.00
Total Discount :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	0.00
Total EFT Paid for Approval :	2,440.00
Grand Total ITEMS for Approval :	2,440.00

Copy of email received September 20, 2017

Hello,

Canada Post made \$81 million in profits, just last year. There's no reason those profits shouldn't be invested back into our communities. Canada Post is a public service that can do more with its vast network. Let's not shut the door on our post office's potential.

With a profitable post office and a booming parcel business in one of the wealthiest countries in the world, Canadians shouldn't be forced to trade off or downgrade their postal services.

The Committee has finished their study on Canada Post and has made recommendations moving forward, See **pages 115-121** of the OGGO report in attachment above .

Canada used to have a Letter Carrier Alert service. As part of this program, letter carriers would make brief visits to vulnerable individuals living alone to make sure all was well. If the letter carriers had any concerns, they would contact the appropriate authorities who would provide proper follow-up.

We are presently doing a pilot CUPW with Prince Edward County called Rural Route Reassurance program to keep a friendly eye on local seniors who sign up, with the hope that Canada Post will sign on, once successful .

Other countries have similar services, from check-in services at France's La Poste to Japan Post's "Watch Over" program.

Postal workers can help seniors and people with disabilities stay in their homes longer, improving dignity and quality of life.

Our publicly-owned, national post office is the largest retail chain and logistics company in the country. Creating a greener post office would have a huge impact on Canadians – and our environment –everywhere.

I, Diane Mitchell would like to attend a meeting on behalf of the Canadian Union of Postal Workers September 26th 2017 to speak on this subject and ask council to send a letter on behalf of its constituents. "See letter to Right Honorable Minister Justin Trudeau". I have attached sample letters from other municipalities on expanding services for you to reference from as well. If you wish for my speaker notes prior to this meeting please advise and it will my pleasure to provide this prior to attending.

Sincerely,

Diane Mitchell

National Co-Ordinator, Coordonnatrice Nationale
Campagne SAUVONS POSTES CANADA
SAVE CANADA POST campaign
STTP-CUPW

LIST OF RECOMMENDATIONS

RECOMMENDATION 1

Canada Post be maintained as a universal public service for all Canadians and conduct its operations on a self-sustaining financial basis while ensuring that profits generated are reinvested within the Corporation..... 66

RECOMMENDATION 2

Canada Post prioritize and concentrate efforts in protecting its core mandate to provide high-quality, affordable letter and parcel delivery services to all Canadians in an innovative manner befitting the 21st century. 66

RECOMMENDATION 3

The Minister of Public Services and Procurement consider broadening the mandate of Canada Post to include delivering critical digital communications infrastructure to rural Canadians..... 66

RECOMMENDATION 4

The *Canadian Postal Service Charter* be reviewed by the Minister of Public Service and Procurement to ensure that it is relevant for the 21st century and onwards. 68

RECOMMENDATION 5

The review of the *Canadian Postal Service Charter* by the Minister of Public Services and Procurement include a Gender-based analysis Plus..... 68

RECOMMENDATION 6

The Minister of Public Services and Procurement investigate options for greater oversight of Canada Post, to ensure transparency, accountability and good governance through the establishment of a regulator..... 70

RECOMMENDATION 7

Canada Post examine better synergy with Purolator, SCI Group and Innovapost for augmenting revenue and efficiencies..... 72

RECOMMENDATION 8

To ensure better relations between the Corporation and its employees, Canada Post use arbitration and mediation processes effectively to enhance renewed co-operation and trust between Labour and management and provide a venue for discussion of creative ideas from employees. 75

RECOMMENDATION 9

Canada Post appoint a labour representative to the Canada Post Board and that they meet regularly. 75

RECOMMENDATION 10

The Minister of Public Services and Procurement establish a tripartite advisory council composed of the federal government, the various unions representing Canada Post employees and Canada Post Corporation for the expansion and implementation of new service offerings at the Corporation. The council's goal would be to develop a more proactive, collaborative relationship between employees and management, anchored by specific governance reforms that formalize this partnership. 75

RECOMMENDATION 11

Canada Post develop a defined and rigorous collaborative process with municipalities, respecting their fundamental jurisdiction over land use and planning, in order to reach agreements with them, and avoid litigation, regarding conditions for the installation of equipment as it is already the case in the telecommunications sector..... 77

RECOMMENDATION 12

The federal government create a formal, transparent and accountable, consultation process to ensure stakeholder engagement is significant and undertaken regularly in accordance with the *Canadian Postal Service Charter*..... 77

RECOMMENDATION 13

Canada Post and the federal government take steps to modernize Canada Post's defined benefit pension plan so that it can operate on a going-concern basis and no longer be subject to solvency funding requirements, including examining the feasibility of the following options:

- Adopting a shared-risk model between the employer and plan members;
- Pursuing joint management between the employer and plan members; and,
- Incorporating the Canada Post defined benefit pension plan into the Public Service Pension Plan..... 80

RECOMMENDATION 14

Canada Post maintain its focus on excellence in service in its core competencies in meeting the *Canadian Postal Service Charter* standards and explore additional venues of revenue within those competencies, e.g. e-commerce. 82

RECOMMENDATION 15

Canada Post continue investing in the growth of its parcel/e-commerce services, which provide needed infrastructure for Canadian businesses..... 83

RECOMMENDATION 16

Canada Post look to other industry leaders that have successfully adopted innovative service models, to develop a more innovative growth agenda to expand its services, without marginalizing rural and remote areas..... 83

RECOMMENDATION 17

Canada Post consult with stakeholders on placement and accessibility of the community mailboxes as well as door-to-door delivery to meet the needs of seniors and people with disabilities and reduced mobility..... 84

RECOMMENDATION 18

Canada Post communicate options available to seniors and people with disabilities and reduced mobility..... 84

RECOMMENDATION 19

Canada Post focus on expanding services to the small- and medium-sized enterprises and provide excellence in service so that businesses have confidence in Canada Post's service delivery model..... 85

RECOMMENDATION 20

Canada Post review the impact on efficiency of delivery before implementing strategies, e.g. local processing versus centralized processing. 85

RECOMMENDATION 21

Canada Post provide training on different aspects of business to its employees as the Corporation moves into newer areas..... 86

RECOMMENDATION 22

Canada Post align the interests of employees with those of the Corporation by including labour representatives at the design stage of any change management project and not simply at the implementation stage..... 86

RECOMMENDATION 23

Canada Post continue the moratorium on community mailboxes conversion, and develop a plan to re-instate door-to-door delivery for communities that were converted after 3 August 2015..... 90

RECOMMENDATION 24

Canada Post consider greening its operation through addition of recycling containers and garbage containers at community mailboxes..... 90

RECOMMENDATION 25

Canada Post continue to focus on growing its share of the parcel market through new and innovative services to meet market and customer expectations. 92

RECOMMENDATION 26

Canada Post work with businesses to ensure that it maintains a level of service commensurate with business and Canadian needs when looking at frequency of delivery..... 94

RECOMMENDATION 27

Canada Post look at ways to make its processing more efficient, while maintaining its delivery standards, especially in rural areas, where depot rationalization may have negatively impacted service standards. 95

RECOMMENDATION 28

Canada Post be transparent about the service-level impact of processing plan rationalization on different communities. 95

RECOMMENDATION 29

Canada Post examine ways to provide more services and meet service level commitments in all types of communities using its existing retail network..... 95

RECOMMENDATION 30

Canada Post be permitted to raise postal rates based on the rate of inflation, while maintaining a single price for lettermail delivery across Canada..... 97

RECOMMENDATION 31

Canada Post work at being competitive in the parcel delivery area and utilize its distribution network and last mile delivery services to its advantage, when working with its competitors, e.g. UPS, FedEx, DHL, etc..... 97

RECOMMENDATION 32

Canada Post work with Global Affairs Canada officials to ensure either:

- that international postal rates from other countries reflect the true delivery cost; or
- that Global Affairs Canada compensate Canada Post for the cost of delivering mail at a lower cost, which is offered to other countries as a form of development assistance..... 99

RECOMMENDATION 33

Canada Post undertake a demographic analysis to ensure rural areas are truly protected and reflected in the moratorium on the closure of rural post offices. 100

RECOMMENDATION 34

Canada Post examine ways to increase the hours of operations in rural post offices, and perform more regional sortation of mail and packages so that rural customers can access their local market easily. 100

RECOMMENDATION 35

Canada Post develop synergistic partnerships for increasing revenue at each location and optimize usage of its real estate in areas where there are multiple post offices. 102

RECOMMENDATION 36

Canada Post preserve its post offices, along with the associated moratorium on the closure of rural post offices, even in areas where there are franchise postal outlets. 102

RECOMMENDATION 37

Canada Post focus on investing in growth in parcel services, e-commerce and exploring partnerships to remain competitive, without sacrificing its core business. 104

RECOMMENDATION 38

Canada Post focus on its core competencies to help Canada meet the challenges of the 21st century. 107

RECOMMENDATION 39

Canada Post explore location-specific opportunities for post offices to act as community hubs and respond to the local needs of its surrounding community. 109

RECOMMENDATION 40

Canada Post leverage its reputation and extensive network to identify customized solutions that its post offices can offer as community hubs. 109

RECOMMENDATION 41

Canada Post explore partnering with government departments and agencies at all levels, to provide services and enhance the use of post offices as economic hubs. 109

RECOMMENDATION 42

Canada Post pilot the community hub model for franchise postal outlets in a representative sample of urban, suburban, rural and remote rural post offices, operating on both a corporate and franchised service model, with a view to increasing profitability..... 109

RECOMMENDATION 43

The federal government examine, with the Minister of Innovation, Science and Economic Development Canada and the Canadian Radio-television and Telecommunications Commission, the possible delivery of broadband Internet and improved cellular service to rural Canada using Canada Post real estate to house servers and offer retail services to customers. 110

RECOMMENDATION 44

Canada Post look at new revenue streams from government customers such as expanding the Nutrition North Program..... 112

RECOMMENDATION 45

Canada Post explore the possibility of partnering with e-commerce companies to expand the footprint and synergize services that add value and revenue. 112

Date: _____

The Right Honourable Justin Trudeau
Office of the Prime Minister
80 Wellington Street
Ottawa, ON K1A 0A2

Dear Prime Minister:

Subject: Future of Canada Post

The review of Canada Post has now been completed and the Standing Committee on Government Operations and Estimates (OGGO) has tabled its 45 recommendations. We are now expecting the Government's decision on the future of Canada Post. (WRITE IN THE NAME OF THE MUNICIPALITY OR OF THE ORGANIZATION) would like to provide its views on the recommendations tabled by the Parliamentary Committee.

We are pleased that the Committee would like to see the moratorium on conversion to community mail boxes (CMBs) maintained and that it recommends the restoration of door-to-door delivery, **however, we are asking you to apply this measure to all the households who lost door-to-door delivery, as promised by you and Liberal MPs.**

Here are some of the Committee's recommendations that, we hope, will be among those of your Government:

- Maintain Canada Post's moratorium on CMB conversion and restore door-to-door delivery for all households who lost it;
- Maintain the moratorium on post office closures and examine how to expand their opening hours;
- Assess how Canada Post could offer more services through its existing retail network;
- Study how to transform post offices into community hubs;
- Study the possibility of using Canada Post to offer wide band Internet services and better cellular phone services in rural areas;
- Develop a specific and rigorous process for collaboration between Canada Post and municipalities.

Surprisingly, even though more than 600 municipalities as well as many organizations adopted resolutions in favour of postal banking services, we have noticed a total lack of reflection and instructions on this matter in the Parliamentary Committee's report. We would like the

Government to seriously study the possibility of offering such services when it tables its reply to the Parliamentary Committee's report.

We believe that these proposals represent an excellent opportunity to expand the mandate of the Corporation and thereby develop new services that would better respond to citizens' needs and that would reflect what a 21st century post office should look like.

(WRITE IN THE NAME OF THE MUNICIPALITY OR OF THE ORGANIZATION) is also concerned with (INDICATE THE OTHER CONCERNS OF YOUR MUNICIPALITY OR ORGANIZATION, IF APPLICABLE).

We hope you will take our concerns into consideration in drafting your recommendations.

Sincerely yours,

Signature: _____

Name of municipality or organization: _____

Address: _____

cupe 1979

Township of Addington Highlands

September 6, 2017

The Right Honourable Justin Trudeau
Office of the Prime Minister
80 Wellington Street
Ottawa, ON K1A 0A2

Dear Prime Minister

Subject: Future of Canada Post

The review of Canada Post has now been completed and the Standing Committee on Government Operations and Estimates (OGGO) has tabled its 45 recommendations. We are now expecting the Government's decision on the future of Canada Post. The Council of the Corporation of the Township of Addington Highlands would like to provide its views on the recommendations tabled by the Parliamentary Committee.

We are pleased that the Committee would like to see the moratorium on conversion to community mailboxes (CMBs) maintained and that it recommends the restoration of door-to-door delivery, **however, we are asking you to apply this measure to all the households who lost door-to-door delivery, as promised by you and Liberal MPs.**

Here are some of the Committee's recommendations that, we hope, will be among those of your Government:

- Maintain Canada Post's moratorium on CBM conversion and restore door-to door delivery for all households who lost it;
- Maintain the moratorium on post office closures and examine how to expand their opening hours;
- Assess how Canada Post could offer more services through its existing retail network;
- Study how to transform post offices into community hubs;
- Study the possibility of using Canada Post to offer wide band internet services and better cellular phone services in rural areas;
- Develop a specific and rigorous process for collaboration between Canada Post and municipalities.

Surprisingly, even though more than 600 municipalities as well as many organizations adopted resolutions in favour of postal banking services, we have noticed a total lack of reflection and instructions on this matter in the Parliamentary Committee's report. We would like the Government

...2

Township of Addington Highlands

to seriously study the possibility of offering such services when it tables its reply to the Parliamentary Committee's report.

We believe that these proposals represent an excellent opportunity to expand the mandate of the Corporation and thereby develop new services that would better respond to citizens' needs and that would reflect what a 21st century post office should look like.

We hope you will take our concerns into consideration in drafting your recommendations.

Sincerely yours,



Henry Hogg, Reeve
The Corporation of the Township of Addington Highlands
72 Edward St., Finton, ON K0H 1P0



July 11, 2017

Office of the Mayor

Honourable Judy M. Foote
Minister of Public Services and Procurement
Place du Portage, Phase III, Suite 18A1
11 Laurier Street
Gatineau, QC K1A 0S5

Dear Minister Foote:

On behalf of Lac La Biche County Council, we wish to express our support for the Standing Committee on Government Operations and Estimate's (OGGO) recommendations to maintain the moratorium on rural post office closures.

As a rural municipality with several post offices that we consider vital to maintaining Lac La Biche County as an attractive place to live and work, we support all efforts to expand and improve Canada Post. Here are some of the Committee's recommendations that we hope the Government of Canada will adopt:

- Maintain the moratorium on post office closures, and examine how to expand their opening hours;
- Assess how Canada Post could offer more services through its existing retail network;
- Study how to transform post offices into community hubs;
- Study the possibility of using Canada Post to offer wide band internet services and better cellular phone services in rural areas; and
- Develop a specific and rigorous process for collaboration between Canada Post and municipalities.

Moreover, despite the fact that more 600 municipalities adopted resolutions in favour of postal banking services, we have not seen this matter reflected in the OGGO's report. We believe that the Government of Canada should nonetheless seriously study the possibility of offering these services.

These proposals represent an excellent opportunity to expand Canada Post in ways that respond to citizens' needs and reflect the image of a 21st century post office.

We appreciate your time and consideration.

Sincerely,

Omer Moghrabi
Mayor

cc: Lac La Biche County Council

Shadia Amblie, Chief Administrative Officer



SAVE CANADA POST CAMPAIGN

April 10, 2017



Good day,

Thank you for signing the petition asking the government of Canada to continue your mail delivery service. Your opinion, combined with over 2,100 others in our community, was a major influence on saving your door-to-door mail delivery the past 18 months. Others who participated in the Saving Door to Door efforts included over 600 Municipalities (including the Town of Richmond Hill) who steadfastly opposed the downloading of costs that force tax increases and contribute to job and service loss in the community.

As one of the community leaders involved in spearheading the Save Door to Door campaign, I wanted to provide you with an update. The Standing Committee on Government Operations and Estimates (OGGO) has presented its recommendations following its 2016 public consultations on the future of Canada Post.

Notwithstanding some concerns, it is believed that many of the recommendations could have a positive impact on continued service in Richmond Hill and the rest of Canada.

It is pleasing that the Committee would like to see door-to-door delivery restored to many households, though unfortunately only to addresses converted after August 3, 2015.

Among the 45 recommendations of the Parliamentary committee, below are some that are encouraged to be among those submitted by Minister Foote between April and June 2017.

- Maintain the moratorium on post office closures.
- Study how to transform post offices into community hubs.
- Assess how Canada Post could offer more services through its existing retail network.
- Maintain Canada Post's moratorium on community mailboxes (CMBs) conversion and develop a plan to restore door-to-door delivery for communities where conversion took place after August 3, 2015.
- Study the possibility of using Canada Post to offer broadband Internet services and better cellular phone services in rural areas.

These proposals represent an opportunity to expand the mandate of Canada Post, which functions as a Crown Corporation.

(Please turn to the other side of this letter)



Town of Richmond Hill
225 East Beaver Creek Road
Richmond Hill
Ontario L4B 3P4

Tel: 905.771.2549
Fax: 905.771.2500
Cell: 647.444.9024
Tom.Muench@richmondhill.ca

TOM MUENCH

Councillor, Ward 2



On the other hand, it remains a concern that there is a total lack of initiative on additional value added services such as postal banking. It would be prudent for the Government of Canada to study the possibility of offering such services when it tables its response to the Parliamentary committee. The Government expects to make a decision between April and June 2017. In preparation of the decision, for those of us that wish to Save Door to Door service while working to ensure the long term profitability of Canada Post, it is especially encouraging that:

1. The moratorium on the conversion to community mailboxes (CMBs) is maintained.
2. Door-to-door delivery (as recommended by the Parliamentary committee) is re-established.

It is my belief that these measure should apply to all households who lost their door-to-door delivery, as promised by the Prime Minister and Liberal MPs.

I hope that you will be able to make your voice heard by Minister Foote so as to ensure we in Richmond Hill -as well as all Canadians- continue to enjoy a public and universal postal service. A proximity service we all consider to be very important. You will find below the contact information for Minister Foote as well as a template letter to which you may refer for inspiration or send as is to the Minister.

I will be happy to send this letter to Minister Foote on your behalf (**but please sign the enclosed letter**) or if you wish to send it directly, I would appreciate if you would let me know. I may re-introduce the Save Door to Door sign campaign and would like to hear your opinion on this.

The contact information for Ms. Foot is:

The Honourable Judy M. Foote,
Minister of Public Services and Procurement
11 Laurier Street, Suite 18A1
Phase III, Place du Portage
Gatineau, Quebec K1A 0S5
Telephone: 819-997-5421
Facsimile: 819-956-8382
Email: minister@pwgsc.ca

Feel free to contact me should you have any further questions, but please provide feedback.

Best Regards

Tom Muench - Councillor Ward 2



Town of Richmond Hill
225 East Beaver Creek Road
Richmond Hill
Ontario L4B 3P4

Tel: 905.771.2549
Fax: 905.771.2500
Cell: 647.444.9024
Tom.Muench@richmondhill.ca

**ERNIE LAMONT
TO MAKE A PRESENTATION
REGARDING
ADVERTISING ON
TOWN OF LASALLE BUSES**



The Corporation of the Town of LaSalle

Date:	September 20, 2017	Report No:	FIN-25-2017
Directed To:	Mayor and Members of Council	Attachments:	
Department:	Finance		
Prepared By:	Dale Langlois, CPA ,CA Manager of Finance & Deputy Treasurer	Policy References:	None
Subject:	OCIF Top-Up Grant Application		

Recommendation:

That Council approve the Ontario Community Infrastructure Fund (OCIF) Top-Up grant application.

Report:

The Ontario Community Infrastructure Fund (OCIF) is an annual grant made available to various Municipalities in Ontario. There is a formula based component and an application based component. Under the application based component, Municipalities can apply for roads, bridge, water and wastewater projects that address a health and safety problem within the Municipality. The Town is eligible to apply for maximum funding of \$791,007 that will fund a maximum of 80% of the proposed project cost.



A high priority project in LaSalle that fits the required criteria is improvements along Morton Drive. This project would consist of enclosing existing ditches with storm sewers and adding a 3-meter-wide pathway on the south side, adding a sidewalk on the north side, reconstructing the Morton Branch Drain of Turkey Creek Crossing, milling and paving, and replacing the existing watermain.

By enclosing the drain along Morton Drive and constructing a 3.5 m wide pathway (south side) and 1.5 m wide sidewalk (north side), this will allow pedestrians to walk, cycle, and use wheelchairs along Morton Drive without interfering with traffic. This will increase the safety of pedestrians walking and cycling in the neighbourhood. Replacing the existing watermain will eliminate watermain breaks and reduce the risk of ice forming on Morton Drive from watermain breaks during the winter months. Reconstructing the Morton Branch Drain will prevent future flooding incidents as water will be able to flow into Turkey Creek without interruption.

The total estimated cost of this proposed project is \$2,300,000. If the grant application is successful, \$790,000 will be funded from the OCIF fund, \$600,000 will be funded from the Town's water reserve, and the remaining balance will be funded from the Town's sidewalk, pathway and trail reserve and Federal gas tax reserve.

Yours truly,


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

Reviewed by:						
CAO	Finance	Council Services	Public Works	Development & Strategic Initiatives	Culture & Recreation	Fire Services
						



The Corporation of the Town of LaSalle

Date	September 20, 2017	Report No:	PW-33-17
Directed To:	Mayor and Members of Council	Attachments:	~Sketch ~Request
Department:	Public Works	Policy References:	
Prepared By:	Jonathan Osborne, P.Eng. – Manager of Engineering		
Subject:	Sixth Concession Drain – Appointment of Drainage Engineer		

RECOMMENDATION:

That Council approve the appointment of Dillon Consulting for the preparation of a Report for the Sixth Concession Drain pursuant to the provisions of Section 78 of the Drainage Act.

REPORT:

The Town has received a section 78 request from a landowner for improvements to the Sixth Concession Drain. Town staff have determined that a new engineers plan is required as well as an updated assessment schedule.

The required notifications have been sent to the environmental agencies. At this time in the process, it is necessary to appoint a Drainage Engineer for the project.

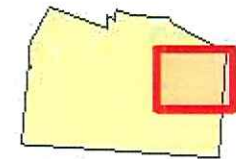
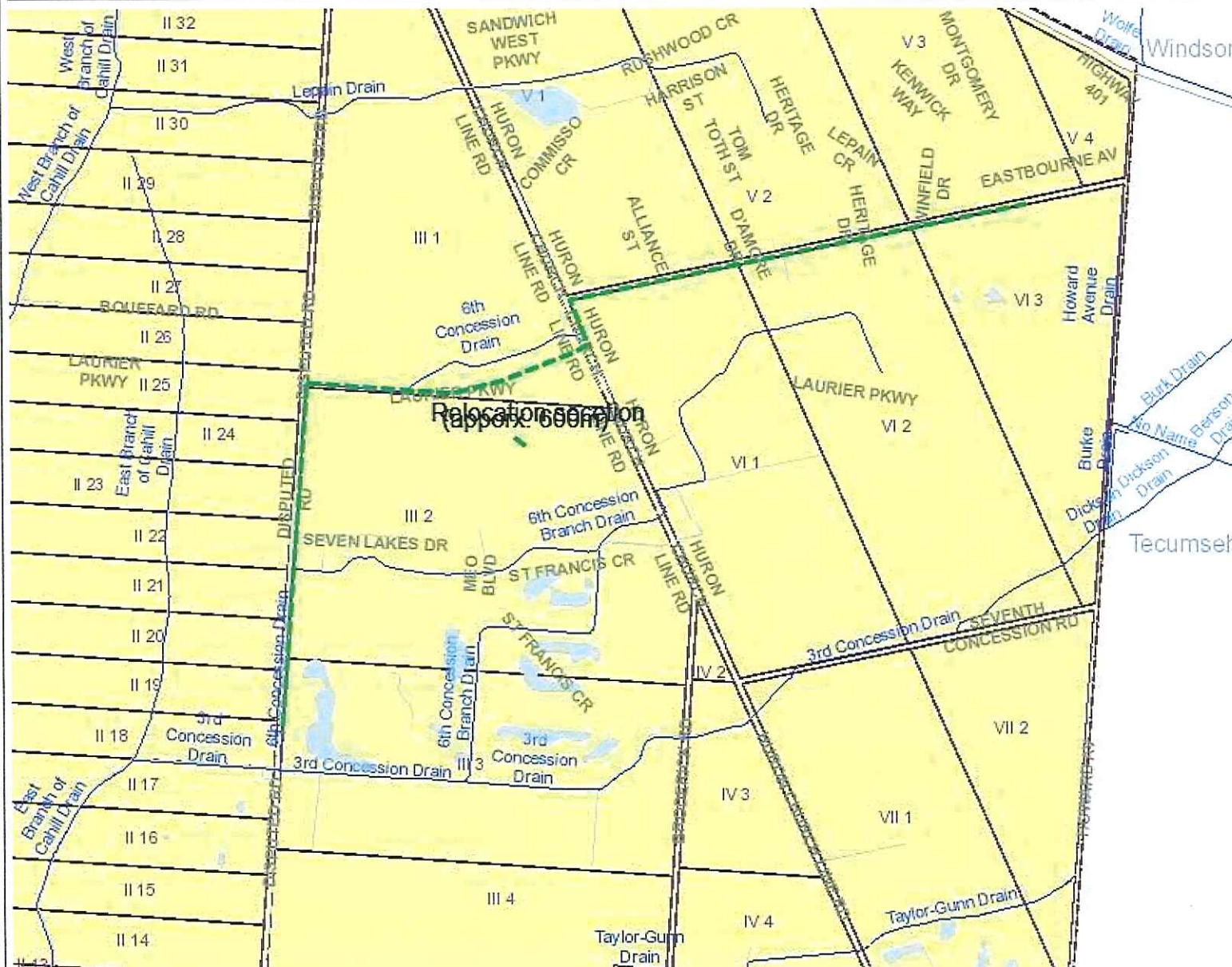
It is recommended that Council appoint Dillon Consulting under Section 78 of the Drainage Act to complete the drainage report on the Sixth Concession Drain.

Respectfully Submitted

Jonathan Osborne, P.Eng.
Manager of Engineering

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

6th Concession Drain



Legend

- Drains
- + Essex Terminal Railway
- Water Features
- Parcels
- Concession Lots

Scale: 1:19,736



Notes

0 329

658 Meters

Printed: 8/18/2017

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
THIS MAP IS NOT A LEGAL SURVEY

April 6, 2017

Town of LaSalle
5950 Malden Road
LaSalle, ON
N9H 1S4

Attention: Mr. Jonathon Osborne, P.Eng.
Manager of Engineering Services

Harmony Lakes – Sixth Concession Drain
Request for Drain Improvements
Under the Drainage Act

Dear Sir:

Please find enclosed our request under the Drainage Act, for drainage improvements to the Sixth Concession Drain.

Based on previous discussions with the Town, we are requesting the relocation of the Sixth Concession drain to run parallel with the northern limits of the Laurier Parkway (see attached excerpt from the Bouffard Howard Class Environmental Assessment Addendum (March 2017)).

Should you have any questions, please feel free to call me at [REDACTED]

Yours truly,



Tony Sorge

Enclosure

cc: Mr. K. Tanner – Dillon Consulting Limited

RECEIVED
APR 18 2017
PUBLIC WORKS
TOWN OF LASALLE

Notice of Request for Drain Improvement

Drainage Act, R.S.O. 1990, c. D.17, subs. 78(1)

To: The Council of the Corporation of the Town _____ of LaSalle _____

Re: Sixth Concession Drain _____

(Name of Drain)

In accordance with section 78(1) of the *Drainage Act*, take notice that I/we, as owner(s) of land affected, request that the above mentioned drain be improved.

The work being requested is (check all appropriate boxes):

- ☒ Changing the course of the drainage works;
- ☐ Making a new outlet for the whole or any part of the drainage works;
- ☐ Constructing a tile drain under the bed of the whole or any part of the drainage works;
- ☒ Constructing, reconstructing or extending bridges or culverts;
- ☐ Constructing, reconstructing or extending embankments, walls, dykes, dams, reservoirs, pumping stations or other protective works in connection with the drainage works;
- ☒ Otherwise improving, extending to an outlet or altering the drainage works;
- ☒ Covering all or part of the drainage works; and/or
- ☐ Consolidating two or more drainage works.

Provide a more specific description of the proposed drain improvement you are requesting:

Potential enclosure of the existing drain, changing the alignment of the drain and the potential addition of access culverts in various locations to permit potential development in the area.

Property Owners:

- Your municipal property tax bill will provide the property description and parcel roll number.
- In rural areas, the property description should be in the form of (part) lot and concession and civic address.
- In urban areas, the property description should be in the form of street address and lot and plan number, if available.

Property Description

Pt 1 & 2, Con 3; Pts. 2 & 3, 12R-22513

Ward or Geographic Township

Town of LaSalle

Parcel Roll Number

If property is owned in partnership, all partners must be listed. If property is owned by a corporation, list the corporation's name and the name and corporate position of the authorized officer. Only the owner(s) of the property may request a drain improvement.

Corporation**Corporate Ownership**

Name of Signing Officer (Last Name, First Name) (Type/Print)

Sorge, Tony

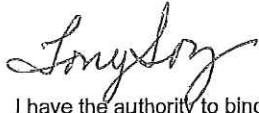
Name of Corporation

Sorge Enterprises Inc.

Position Title

President

Signature



I have the authority to bind the Corporation.

Date (yyyy/mm/dd)

2017/04/06

Enter the mailing address and primary contact information of property owner below:

Last Name

First Name

Middle Initial

Mailing Address

Unit Number

Street/Road Number

999

Street/Road Name

EC Row Avenue East

PO Box

City/Town

Windsor

Province

Ontario

Postal Code

N8X 5C1

Telephone Number

Cell Phone Number (Optional)

Email Address (Optional)

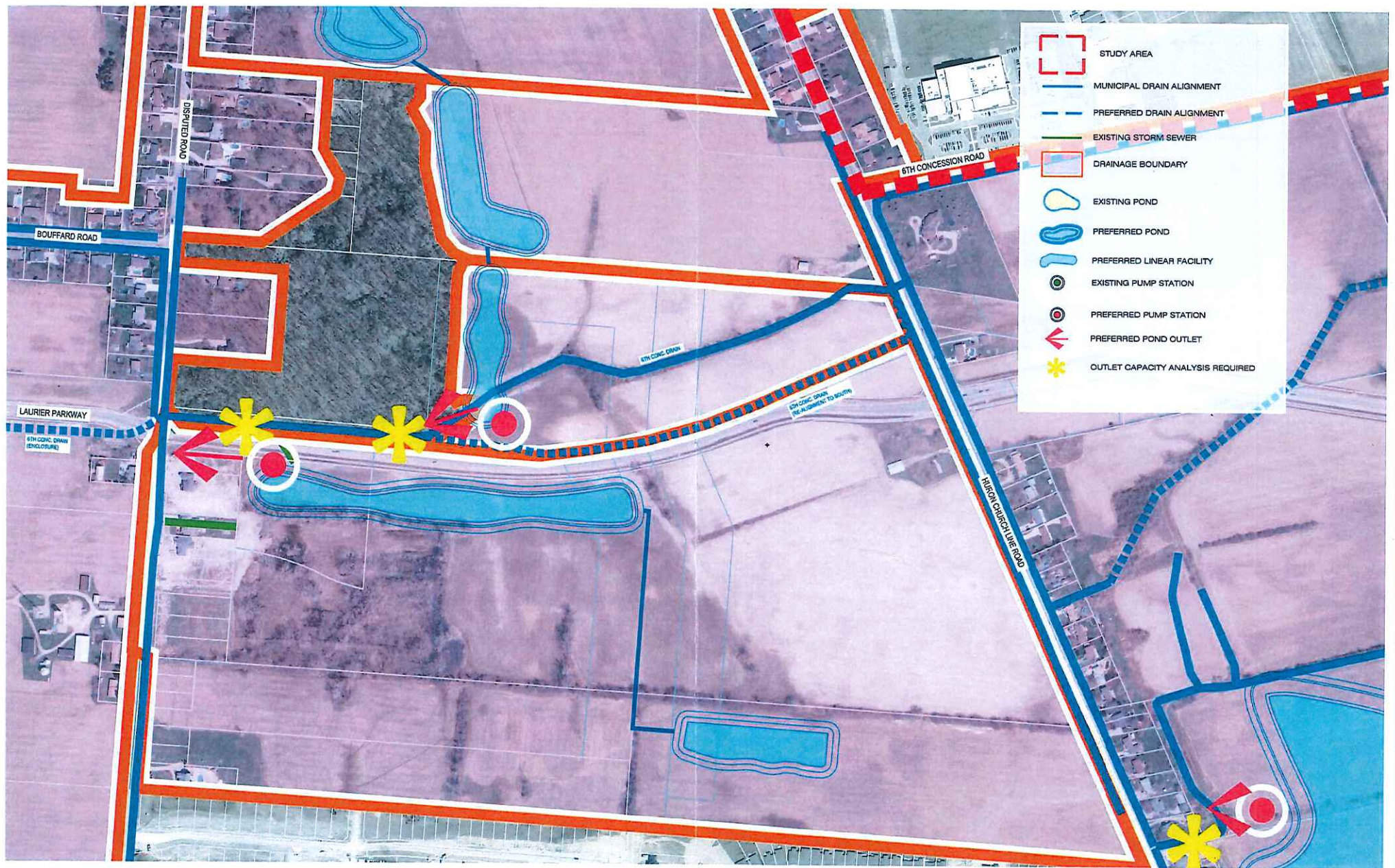
To be completed by recipient municipality:

Notice filed this _____ day of _____ 20 _____

Name of Clerk (Last Name, First Name)

Signature of Clerk







The Corporation of the Town of LaSalle

Date	September 20, 2017	Report No:	PW-34-17
Directed To:	Mayor and Members of Council	Attachments:	~Sketch ~Request
Department:	Public Works	Policy References:	
Prepared By:	Jonathan Osborne, P.Eng. – Manager of Engineering		
Subject:	Sixth Concession Branch Drain – Appointment of Drainage Engineer		

RECOMMENDATION:

That Council approve the appointment of Rood Engineering for the preparation of a Report for the Sixth Concession Branch Drain pursuant to the provisions of Section 78 of the Drainage Act.

REPORT:


The Town has received a section 78 request from a landowner for improvements to the Sixth Concession Drain. Town staff have determined that a new engineers plan is required as well as an updated assessment schedule.

The required notifications have been sent to the environmental agencies. At this time in the process, it is necessary to appoint a Drainage Engineer for the project.

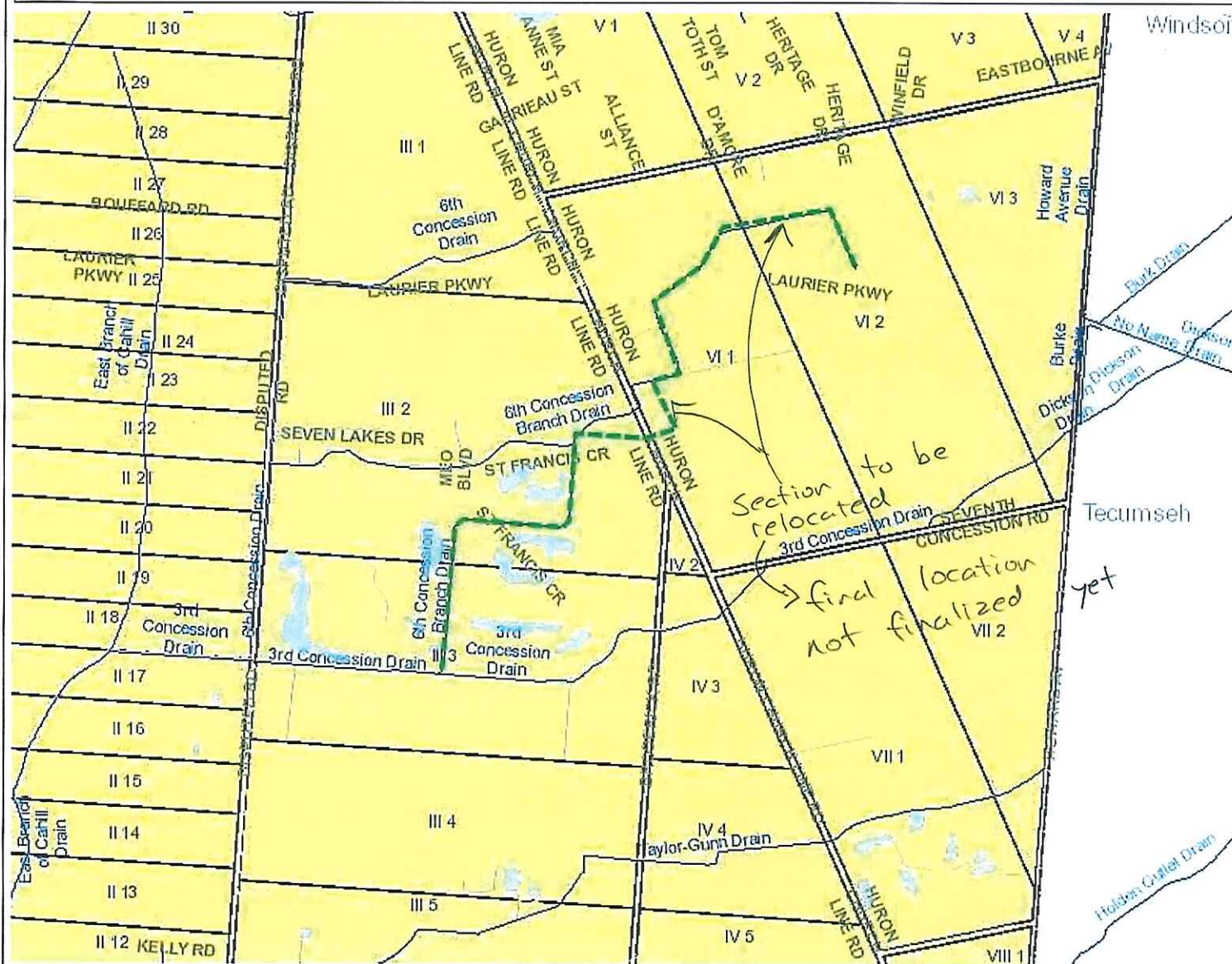
It is recommended that Council appoint Rood Engineering under Section 78 of the Drainage Act to complete the drainage report on the Sixth Concession Drain.

Respectfully Submitted

Jonathan Osborne, P.Eng.
Manager of Engineering

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

6th Concession Branch Drain



- Legend**
- Drains
 - + Essex Terminal Railway
 - Water Features
 - Parcels
 - Concession Lots

Scale: 1:19,736



Notes

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THIS MAP IS NOT A LEGAL SURVEY

0 329 658 Meters

Printed: 8/18/2017

Notice of Request for Drain Improvement

Drainage Act, R.S.O. 1990, c. D.17, subs. 78(1)

To: The Council of the Corporation of the Town of LaSalle

Re: Sixth Concession Branch Drain

(Name of Drain)

In accordance with section 78(1) of the *Drainage Act*, take notice that I/we, as owner(s) of land affected, request that the above mentioned drain be improved.

The work being requested is (check all appropriate boxes):

- ☒ Changing the course of the drainage works;
- ☐ Making a new outlet for the whole or any part of the drainage works;
- ☐ Constructing a tile drain under the bed of the whole or any part of the drainage works;
- ☒ Constructing, reconstructing or extending bridges or culverts;
- ☐ Constructing, reconstructing or extending embankments, walls, dykes, dams, reservoirs, pumping stations or other protective works in connection with the drainage works;
- ☒ Otherwise improving, extending to an outlet or altering the drainage works;
- ☒ Covering all or part of the drainage works; and/or
- ☐ Consolidating two or more drainage works.

Provide a more specific description of the proposed drain improvement you are requesting:

Potential enclosure of the existing drain, changing the alignment of the drain and the potential addition of access culverts in various locations to permit potential development in the area.

Property Owners:

- Your municipal property tax bill will provide the property description and parcel roll number.
- In rural areas, the property description should be in the form of (part) lot and concession and civic address.
- In urban areas, the property description should be in the form of street address and lot and plan number, if available.

Property Description

Pt Lt 1, 2 & 3, Con 6; Lots 1-4, 9, RP 264; Pt. Pt. 6, 12R-186; Pts 2 & 4, 12R-20851; Pts 1-6, 8, 9, 12R-6478; Pt 1, 12R-6479

Ward or Geographic Township
Town of LaSalle

Parcel Roll Number
See attached list

If property is owned in partnership, all partners must be listed. If property is owned by a corporation, list the corporation's name and the name and corporate position of the authorized officer. Only the owner(s) of the property may request a drain improvement.

RECEIVED
MAY - 3 2017
PUBLIC WORKS
TOWN OF LASALLE

Corporation**Corporate Ownership**

Name of Signing Officer (Last Name, First Name) (Type/Print)

Fanelli, Laura

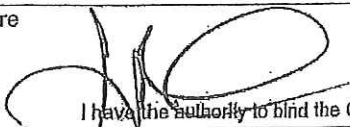
Name of Corporation

971043 Ontario Inc.

Position Title

President

Signature



Date (yyyy/mm/dd)

2017/04/06

I have the authority to bind the Corporation.

Enter the mailing address and primary contact information of property owner below:

Last Name

Fanelli

First Name

Laura

Middle Initial

Mailing Address

Unit Number

520

Street/Road Number

4510

Street/Road Name

Rhodes Drive

PO Box

City/Town

Windsor

Province

Ontario

Postal Code

N8W 5K5

Telephone Number

519 966-8100

Cell Phone Number (Optional)

Email Address (Optional)

To be completed by recipient municipality:

Notice filed this

3

day of

MAY

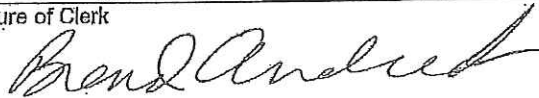
20

17

Name of Clerk (Last Name, First Name)

ANDREATTA, BRENDA

Signature of Clerk



RECEIVED

MAY 03 2017

B. ANDREATTA
TOWN OF LASALLE

ROLL NUMBERS

3734290000031000000

3734290000045000000

3734290000054000000

3734290000055500000

3734290000062500000

3734290000163000000

3734290000163500000



The Corporation of the Town of LaSalle
Minutes of a meeting of the Accessibility Advisory Committee

September 7, 2017 4:00 p.m.
First Floor LaSalle Civic Centre
5950 Malden Road

Present: Michael Akpata, Crystal Meloche, Savitri Dhiman and Russ Hazael.

Also Present: Agatha Armstrong, Deputy Clerk.

Absent: Jeff Kapasi, Diane Quenneville and John Boyko

1. Call to Order

Councillor Akpata calls the meeting to order at 4:00 pm.

2. Adoption of Minutes from Previous Meeting

Moved By: Russ Hazael

Seconded By: Cynthia Butcher

That the minutes of the meeting of the LaSalle Accessibility Advisory Committee held May 4, 2017 BE ADOPTED as presented.
Carried.

3. Business Arising from the Minutes

Councillors Akpata and Meloche provide an update to the committee regarding the repairs to the accessible playground, noting that administration is working with the contractor to determine a date of when the repairs will commence.

4. Business Items

4.1 The Evolution of Accessibility

A video was presented to committee regarding the evolution of accessibility.

4.2 15th Annual Opening Doors and Minds Accessibility Workshop

A. Armstrong indicates that the workshop is scheduled for Tuesday October 24, 2017 and is being held at the Heritage Park Alliance Church. Committee is advised to notify A. Armstrong if able to attend. Once registration has opened A. Armstrong notes that all able to attend will be registered by the Clerk's office.

4.3 Town of LaSalle Multi-Year Accessibility Plan

A. Armstrong provided committee with a copy of the Town of LaSalle's Multi-Year Accessibility Plan, noting that the current plan expires at the end of 2017.

Discussion ensues amongst the committee members regarding possible initiatives for the next 5 years.

The committee reviewed the current accessibility requirements along with the future accessibility requirements.

A. Armstrong indicates that the Town of LaSalle's website must be fully accessible by the year 2021.

Councillor Akpata indicates that a list outlining accessibility requirements would be beneficial.

Councillor Meloche indicates that Department Heads may have accessible initiatives slotted for the coming years.

A. Armstrong indicates that she will reach out to Department Heads requesting a list of possible initiatives.

The Committee discusses possible projects:

- Municipal parking lots – ensuring accessible
- Town of LaSalle Website- ensuring fully accessible as required by the year 2021
- Review of Town owned buildings to ensure accessibility.

5. Next Meeting

Thursday October 5, 2017 at 4:00 p.m. in the LaSalle Room, main floor, LaSalle Civic Centre.

6. Adjournment

The meeting is adjourned at the call of the Chair at 5:10 pm.

Co-Chair: Councillor Michael Akpata

Co-Chair: Councillor Crystal Meloche

Deputy Clerk: Agatha Armstrong



Office of the Director of Council Services/Clerk

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

September 13, 2017

Town of LaSalle

Sent by email: bandreat@lasalle.ca

Attention: Brenda Andreatta, Director of Council Services/Clerk
5950 Malden Road
LaSalle, ON
N9H 1S4

Dear Ms. Andreatta,

**Re: Essex County Council Resolution RE Essex County Library
Reserve Funds Administration**

Please be advised that at their meeting of July 19, 2017 and August 6, 2017 Essex County Council resolved the following:

162-2017

Moved By: Nelson Santos

Seconded by: Ken Antaya

That \$790,000 of the 2016 surplus, which was returned to the County by the Essex County Library Board, be held in a Reserve by the County for the purpose of providing grant funding to the lower tier municipalities who apply to use their proportion share of the \$790,000, towards capital improvements or enhancements to libraries located within their municipality.

Carried

173-2017

Moved By: Joe Bachetti

Seconded By: Nelson Santos

That requests from Essex County local municipalities to access their designated proportionate share of the 2016 Essex County Library (\$790,000.00) surplus will be received and reviewed by the Essex County Library Board;

And further that the Essex County Library Board shall provide their recommendations for release of the requested grants to Essex County Council for final approval from the Library surplus reserve. **Carried**

At the September 6th, 2017 meeting of County Council, the 2016 Library Surplus distribution between municipalities was identified in the Corporate Reserve Strategy Update report as follows:

Municipality	Total Levy Payments	% of Levy	Library Surplus
Amherstburg	9,972,090	11.70%	92,396
Essex	8,095,965	9.50%	75,013
Lakeshore	20,103,342	23.58%	186,266
LaSalle	13,316,740	15.62%	123,385
Leamington	10,679,603	12.53%	98,951
Kingsville	10,161,392	11.92%	94,150
Tecumseh	12,934,039	15.17%	119,839
Totals	85,263,171	100.00%	790,000

As indicated in Resolution 173-2017, please direct your requests for access to your municipal portion of the 2016 Library Surplus for your library capital improvements or enhancements, to the Essex County Library Board, through their CEO, Robin Greenall.

Regards,

Mary Birch

Mary Birch
Director of Council Services/Clerk

CC: Robin Greenall, CEO/Chief Librarian – Essex County Library

September 26, 2017

WINDSOR SYMPHONY DRAW

FROM THE
MUNICIPAL COMMITTEES GROUP

FOR THE SAT. OCT. 28, 2017
PERFORMANCE OF
“O CANADA WITH HEATHER BAMBRICK”

**TOWN OF LASALLE
FINANCIAL STATEMENT
AUGUST 31, 2017**

	2017 Budget	2017 YTD Actual August	\$ VARIANCE Budget to Actual	2017 % Budget to Actual	2016 Budget	2016 YTD Actual August	2016 % Budget to Actual	2016 YTD Actual December
Revenues								
General Levy	(29,127,100)	(29,317,773.83)	(190,673.83)	100.7%	(27,090,200)	(27,094,482.95)	100.0%	(27,094,928.84)
Supplementary Levy	(345,000)	(576,065.82)	(231,065.82)	167.0%	(345,000)	(360,609.89)	104.5%	(742,580.23)
Local Improvements	(19,300)	(19,266.08)	33.92	99.8%	(18,100)	(12,472.68)	68.9%	(12,472.68)
Payments in Lieu of Taxes	(41,900)	(41,640.79)	259.21	99.4%	(47,800)	(47,844.27)	100.1%	(47,844.27)
Other Revenues	(2,993,700)	(2,025,322.58)	968,377.42	67.7%	(2,674,900)	(1,888,483.99)	70.6%	(2,957,778.70)
Revenues	(32,527,000)	(31,980,069.10)	546,930.90	98.3%	(30,176,000)	(29,403,893.78)	97.4%	(30,855,604.72)
Expenditures								
Mayor & Council								
Wages/Benefits	264,500	176,547.77	(87,952.23)	66.8%	267,800	175,284.49	65.5%	242,254.52
Administrative Expenses	35,500	8,063.46	(27,436.54)	22.7%	31,500	11,591.07	36.8%	34,310.27
Personnel Expenses	39,200	25,437.55	(13,762.45)	64.9%	39,200	9,425.07	24.0%	11,484.71
Program Services	24,000	5,852.82	(18,147.18)	24.4%	26,000	6,359.21	24.5%	19,007.37
Expenditures	363,200	215,901.60	(147,298.40)	59.4%	364,500	202,659.84	55.6%	307,056.87
Other Revenues	0	0.00	0.00	100.0%	0	(250.00)	100.0%	(1,087.59)
Mayor & Council	363,200	215,901.60	(147,298.40)	59.4%	364,500	202,409.84	55.5%	305,969.28
Finance & Administration								
Wages/Benefits	1,651,300	1,081,395.74	(569,904.26)	65.5%	1,639,300	1,113,863.07	68.0%	1,634,099.68
Administrative Expenses	163,300	138,854.03	(24,445.97)	85.0%	158,400	90,333.67	57.0%	103,503.89
Personnel Expenses	36,500	37,527.89	1,027.89	102.8%	36,000	24,885.76	69.1%	30,186.14
Program Services	322,200	274,272.67	(47,927.33)	85.1%	307,200	166,326.40	54.1%	348,855.16
Expenditures	2,173,300	1,532,050.33	(641,249.67)	70.5%	2,140,900	1,395,408.90	65.2%	2,116,644.87
Other Revenues	(821,200)	(539,988.55)	281,211.45	65.8%	(760,300)	(477,315.88)	62.8%	(875,857.73)
Finance & Administration	1,352,100	992,061.78	(360,038.22)	73.4%	1,380,600	918,093.02	66.5%	1,240,787.14
Council Services								
Wages/Benefits	843,600	570,964.96	(272,635.04)	67.7%	815,200	546,882.27	67.1%	808,113.87
Administrative Expenses	25,200	10,259.57	(14,940.43)	40.7%	23,300	11,054.71	47.5%	13,642.27
Personnel Expenses	45,300	19,998.66	(25,301.34)	44.2%	40,000	27,253.14	68.1%	34,143.03
Program Services	55,300	13,123.90	(42,176.10)	23.7%	48,700	21,476.37	44.1%	41,027.71
Transfers to Own Funds	0	0.00	0.00	100.0%	0	0.00	100.0%	2,369.72
Expenditures	969,400	614,347.09	(355,052.91)	63.4%	927,200	606,666.49	65.4%	899,296.60
Other Revenues	(24,800)	(21,598.90)	3,201.10	87.1%	(12,100)	(17,922.95)	148.1%	(30,718.42)
Council Services	944,600	592,748.19	(351,851.81)	62.8%	915,100	588,743.54	64.3%	868,578.18
Financial Services								
Wages/Benefits	75,000	0.00	(75,000.00)	0.0%	0	0.00	100.0%	0.00
Long Term Debt Capital Financing	1,964,200	982,086.75	(982,113.25)	50.0%	1,964,200	982,086.75	50.0%	1,964,173.50
Long Term Debt Charges	19,300	16,046.01	(3,253.99)	83.1%	18,100	0.00	0.0%	12,472.68
Program Services	160,000	40,362.12	(119,637.88)	0.0%	104,000	129,732.60	0.0%	153,227.90
Transfers to Own Funds	7,008,700	5,340,360.53	(1,668,339.47)	76.2%	6,151,100	2,295,585.96	37.3%	7,814,676.49
Financial Services	9,227,200	6,378,855.41	(2,848,344.59)	69.1%	8,237,400	3,407,405.31	41.4%	9,944,550.57
Division of IT (DoIT)								
Wages/Benefits	440,500	281,190.44	(159,309.56)	63.8%	426,700	277,121.73	65.0%	415,117.18
Administrative Expenses	262,500	204,727.33	(57,772.67)	78.0%	198,700	141,666.02	71.3%	200,120.11
Personnel Expenses	9,000	1,115.29	(7,884.71)	12.4%	8,000	5,589.30	69.9%	8,711.36
Transfers to Own Funds	150,000	150,000.00	0.00	100.0%	100,000	100,000.00	100.0%	100,000.00
Financial Services	862,000	637,033.06	(224,966.94)	73.9%	733,400	524,377.05	71.5%	723,948.65
Fire								
Wages/Benefits	1,893,500	1,189,936.79	(703,563.21)	62.8%	1,774,800	1,149,390.50	64.8%	1,805,261.81
Administrative Expenses	56,600	24,777.00	(31,823.00)	43.8%	23,700	26,001.48	109.7%	31,388.73
Personnel Expenses	107,500	88,951.06	(18,548.94)	82.8%	88,000	76,915.26	87.4%	87,666.67
Vehicle/Equipment Expenses	119,600	74,441.82	(45,158.18)	62.2%	103,400	71,286.92	68.9%	110,143.44
Program Services	93,000	11,709.75	(81,290.25)	12.6%	16,000	7,576.02	47.4%	17,136.60
Transfers to Own Funds	204,000	204,000.00	0.00	100.0%	200,000	200,000.00	100.0%	200,000.00
Expenditures	2,474,200	1,593,816.42	(880,383.58)	64.4%	2,205,900	1,531,170.18	69.4%	2,251,597.25
Other Revenues	(10,000)	(4,047.83)	5,952.17	40.5%	(8,000)	(4,763.25)	59.5%	(7,764.49)
Fire	2,464,200	1,589,768.59	(874,431.41)	64.5%	2,197,900	1,526,406.93	69.5%	2,243,832.76

**TOWN OF LASALLE
FINANCIAL STATEMENT
AUGUST 31, 2017**

	2017 Budget	2017 YTD Actual August	\$ VARIANCE Budget to Actual	2017 % Budget to Actual	2016 Budget	2016 YTD Actual August	2016 % Budget to Actual	2016 YTD Actual December
<u>Police / Dispatch</u>								
Wages/Benefits	6,681,500	4,066,228.94	(2,615,271.06)	60.9%	6,529,000	4,232,183.57	64.8%	6,306,466.37
Administrative Expenses	171,900	111,986.10	(59,913.90)	65.2%	173,800	103,491.16	59.6%	174,446.27
Personnel Expenses	116,000	70,631.43	(45,368.57)	60.9%	105,000	78,251.88	74.5%	114,049.78
Facility Expenses	160,000	92,898.21	(67,101.79)	58.1%	157,200	88,298.29	56.2%	155,470.48
Vehicle/Equipment Expenses	136,900	78,271.29	(58,628.71)	57.2%	143,100	73,037.37	51.0%	126,958.02
Program Services	138,000	95,428.14	(42,571.86)	69.2%	131,500	118,733.09	90.3%	209,850.46
Transfers to Own Funds	76,000	32,094.65	(43,905.35)	42.2%	40,000	0.00	0.0%	35,531.76
Expenditures	7,480,300	4,547,538.76	(2,932,761.24)	60.8%	7,279,600	4,693,995.36	64.5%	7,122,773.14
Grants	(52,000)	(54,155.67)	(2,155.67)	104.2%	(44,700)	(54,689.05)	122.4%	(52,969.41)
Other Revenues	(584,400)	(365,899.03)	218,500.97	62.6%	(560,900)	(353,314.66)	63.0%	(610,100.10)
Police / Dispatch	6,843,900	4,127,484.06	(2,716,415.94)	60.3%	6,674,000	4,285,991.65	64.2%	6,459,703.63
<u>Police Services Board</u>								
Wages/Benefits	40,500	24,797.54	(15,702.46)	61.2%	39,700	25,735.57	64.8%	39,529.13
Administrative Expenses	17,300	4,047.63	(13,252.37)	23.4%	16,600	4,693.65	28.3%	12,994.27
Personnel Expenses	8,700	2,854.37	(5,845.63)	32.8%	7,100	3,103.40	43.7%	3,117.99
Program Services	1,000	8,698.95	7,698.95	869.9%	1,000	0.00	0.0%	6,738.51
Expenditures	67,500	40,398.49	(27,101.51)	59.9%	64,400	33,532.62	52.1%	62,379.90
Other Revenues	0	0.00	0.00	100.0%	0	0.00	100.0%	0.00
Police Services Board	67,500	40,398.49	(27,101.51)	59.9%	64,400	33,532.62	52.1%	62,379.90
<u>Conservation Authority</u>								
Program Services	246,000	182,052.75	(63,947.25)	74.0%	228,000	173,965.50	76.3%	231,954.00
<u>Protective Inspection & Control</u>								
Program Services	41,400	15,121.16	(26,278.84)	36.5%	34,900	14,314.86	41.0%	33,617.89
Other Revenues	(20,000)	(18,750.00)	1,250.00	93.8%	(20,000)	(17,914.00)	89.6%	(19,132.00)
Protective Inspection & Control	21,400	(3,628.84)	(25,028.84)	-17.0%	14,900	(3,599.14)	-24.2%	14,485.89
<u>Emergency Measures</u>								
Program Services	31,000	25,785.54	(5,214.46)	83.2%	22,000	8,219.77	37.4%	16,348.93
<u>Public Works Summary</u>								
Wages/Benefits	7,147,800	4,105,360.30	(3,042,439.70)	57.4%	6,912,800	4,201,852.90	60.8%	6,444,862.69
Long Term Debt	412,000	205,976.73	(206,023.27)	50.0%	412,000	205,976.73	50.0%	411,953.46
Administrative Expenses	351,000	325,496.04	(25,503.96)	92.7%	334,900	311,097.98	92.9%	333,381.99
Personnel Expenses	115,500	76,486.13	(39,013.87)	66.2%	114,500	85,993.86	75.1%	122,694.12
Facility Expenses	1,811,600	1,014,657.89	(796,942.11)	56.0%	1,603,800	1,024,922.91	63.9%	1,743,953.57
Vehicle/Equipment Expenses	538,900	261,467.86	(277,432.14)	48.5%	545,300	263,162.57	48.3%	437,637.62
Program Services	5,946,100	2,744,256.00	(3,201,844.00)	46.2%	5,414,200	3,289,002.62	60.8%	5,585,533.81
Transfers to Own Funds	1,457,700	208,577.61	(1,249,122.39)	14.3%	972,400	55,274.22	5.7%	1,643,124.69
Expenditures	17,780,600	8,942,278.56	(8,838,321.44)	50.3%	16,309,900	9,437,283.79	177.2%	16,723,141.95
Contributions from Own Funds	(412,000)	(205,976.73)	206,023.27	50.0%	(412,000)	(205,976.73)	50.0%	(411,953.46)
Other Revenues	(8,608,100)	(5,483,774.47)	3,124,325.53	63.7%	(7,859,500)	(4,850,925.76)	61.7%	(8,772,672.12)
Public Works Summary	8,760,500	3,252,527.36	(5,507,972.64)	37.1%	8,038,400	4,380,381.30	172.1%	7,538,516.37
<u>Public Works Corporate</u>								
Wages/Benefits	1,103,600	692,557.45	(411,042.55)	62.8%	1,093,600	663,294.12	60.7%	1,000,026.17
Administrative Expenses	351,000	325,496.04	(25,503.96)	92.7%	334,900	311,097.98	92.9%	333,381.99
Personnel Expenses	115,500	76,486.13	(39,013.87)	66.2%	114,500	85,993.86	75.1%	122,694.12
Expenditures	1,570,100	1,094,539.62	(475,560.38)	26.3%	1,543,000	1,060,385.96	135.1%	1,456,102.28
Other Revenues	(975,700)	(661,155.82)	314,544.18	67.8%	(969,600)	(616,396.99)	63.6%	(1,037,733.09)
Public Works Corporate	594,400	433,383.80	(161,016.20)	72.9%	573,400	443,988.97	77.4%	418,369.19
<u>Roads/Drainage</u>								
Wages/Benefits	1,118,600	568,580.62	(550,019.38)	50.8%	1,077,000	649,511.48	60.3%	978,015.70
Vehicle/Equipment Expenses	34,000	11,999.23	(22,000.77)	35.3%	34,000	12,476.54	36.7%	16,636.40
Program Services	465,300	182,356.04	(282,943.96)	39.2%	420,300	232,220.45	55.3%	431,872.43
Expenditures	1,617,900	762,935.89	(854,964.11)	47.2%	1,531,300	894,208.47	58.4%	1,426,524.53
Other Revenues	0	(12,124.12)	(12,124.12)	100.0%	0	0.00	0.0%	0.00
Roads/Drainage	1,617,900	750,811.77	(867,088.23)	46.4%	1,531,300	894,208.47	58.4%	1,426,524.53

**TOWN OF LASALLE
FINANCIAL STATEMENT
AUGUST 31, 2017**

	2017 Budget	2017 YTD Actual August	\$ VARIANCE Budget to Actual	2017 % Budget to Actual	2016 Budget	2016 YTD Actual August	2016 % Budget to Actual	2016 YTD Actual December
<u>Drainage</u>								
Wages/Benefits	0	97,596.34	97,596.34	100.0%	0	0.00	100.0%	0.00
Expenditures	0	97,596.34	97,596.34	100.0%	0	0.00	100.0%	0.00
Drainage	0	97,596.34	97,596.34	100.0%	0	0.00	100.0%	0.00
<u>Storm Sewers</u>								
Wages/Benefits	0	23,624.86	23,624.86	100.0%	0	0.00	100.0%	0.00
Expenditures	0	23,624.86	23,624.86	0.0%	0	0.00	0.0%	0.00
Storm Sewers	0	23,624.86	23,624.86	100.0%	0	0.00	100.0%	0.00
<u>Facilities & Fleet</u>								
Wages/Benefits	1,398,700	840,363.73	(558,336.27)	60.1%	1,356,900	838,553.09	61.8%	1,288,749.16
Facility Expenses	1,811,600	1,014,657.89	(796,942.11)	56.0%	1,603,800	1,024,922.91	63.9%	1,743,953.57
Vehicle/Equipment Expenses	474,400	240,201.86	(234,198.14)	50.6%	480,800	239,684.27	49.9%	404,539.28
Transfer to Own Funds	215,000	208,577.61	(6,422.39)	97.0%	0	12,903.96	100.0%	19,765.41
Expenditures	3,899,700	2,303,801.09	(1,595,898.91)	59.1%	3,441,500	2,116,064.23	61.5%	3,457,007.42
Other Revenues	(45,400)	(16,929.65)	28,470.35	37.3%	(37,400)	(18,042.87)	48.2%	(45,483.38)
Facilities & Fleet	3,854,300	2,286,871.44	(1,567,428.56)	59.3%	3,404,100	2,098,021.36	61.6%	3,411,524.04
<u>Parks</u>								
Wages/Benefits	689,000	402,644.90	(286,355.10)	58.4%	676,400	425,240.43	62.9%	624,948.83
Vehicle/Equipment Expenses	15,500	1,743.78	(13,756.22)	11.3%	15,500	45.18	0.3%	2,283.90
Program Services	400,500	107,391.95	(293,108.05)	26.8%	331,900	125,561.73	37.8%	279,450.40
Expenditures	1,105,000	511,780.63	(593,219.37)	46.3%	1,023,800	550,847.34	53.8%	906,683.13
Other Revenues	(29,000)	(30,786.69)	(1,786.69)	106.2%	(25,500)	(28,448.75)	111.6%	(43,384.58)
Parks	1,076,000	480,993.94	(595,006.06)	44.7%	998,300	522,398.59	52.3%	863,298.55
<u>Water</u>								
Wages/Benefits	951,900	527,776.30	(424,123.70)	55.4%	916,400	572,472.81	62.5%	876,944.85
Vehicle/Equipment Expenses	15,000	7,522.99	(7,477.01)	50.2%	15,000	10,956.58	73.0%	14,178.04
Program Services	3,065,100	1,326,596.33	(1,738,503.67)	43.3%	2,782,900	1,806,265.05	64.9%	2,967,004.23
Transfers to Own Funds	730,000	0.00	(730,000.00)	0.0%	535,700	32,684.73	6.1%	1,024,972.17
Expenditures	4,762,000	1,861,895.62	(2,900,104.38)	39.1%	4,250,000	2,422,379.17	57.0%	4,883,099.29
Consumption Revenues	(2,677,000)	(1,492,531.20)	1,184,468.80	55.8%	(2,237,000)	(1,323,787.68)	59.2%	(2,643,298.82)
Base Rate Revenues	(1,987,000)	(1,207,545.23)	779,454.77	60.8%	(1,910,000)	(1,149,100.82)	60.2%	(1,982,783.08)
Other Revenues	(98,000)	(109,827.45)	(11,827.45)	112.1%	(103,000)	(181,063.30)	175.8%	(259,002.68)
Water	0	(948,008.26)	(948,008.26)	100.0%	0	(231,572.63)	100.0%	(1,985.29)
<u>Wastewater</u>								
Wages/Benefits	268,100	201,404.33	(66,695.67)	75.1%	261,200	158,572.50	60.7%	249,653.45
Long Term Debt Charges	412,000	205,976.73	(206,023.27)	50.0%	412,000	205,976.73	50.0%	411,953.46
Program Services	2,015,200	1,127,911.68	(887,288.32)	56.0%	1,879,100	1,124,955.39	59.9%	1,907,206.75
Transfers to Own Funds	512,700	0.00	(512,700.00)	0.0%	436,700	9,685.53	2.2%	598,387.11
Expenditures	3,208,000	1,535,292.74	(1,672,707.26)	47.9%	2,989,000	1,499,190.15	50.2%	3,167,200.77
Contributions from Own Funds	(412,000)	(205,976.73)	206,023.27	50.0%	(412,000)	(205,976.73)	50.0%	(411,953.46)
Surcharges/Service Rates	(2,783,000)	(1,932,767.60)	850,232.40	69.5%	(2,564,000)	(1,478,297.45)	57.7%	(2,701,793.37)
Frontage/Connection	0	0.00	0.00	100.0%	0	0.00	100.0%	0.00
Other Revenues	(13,000)	(20,106.71)	(7,106.71)	154.7%	(13,000)	(55,787.90)	429.1%	(59,193.12)
Wastewater	0	(623,558.30)	(623,558.30)	100.0%	0	(240,871.93)	100.0%	(5,739.18)
<u>Winter Control</u>								
Program Services	200,000	161,307.26	(38,692.74)	80.7%	200,000	191,868.72	95.9%	159,775.13
<u>Traffic Control</u>								
Program Services	83,000	32,424.93	(50,575.07)	39.1%	69,000	39,888.80	57.8%	76,399.30

**TOWN OF LASALLE
FINANCIAL STATEMENT
AUGUST 31, 2017**

	2017 Budget	2017 YTD Actual August	\$ VARIANCE Budget to Actual	2017 % Budget to Actual	2016 Budget	2016 YTD Actual August	2016 % Budget to Actual	2016 YTD Actual December
<u>Transit</u>								
Program Services	286,000	41,714.85	(244,285.15)	14.6%	293,000	34,945.43	11.9%	59,374.85
<u>Street Lighting</u>								
Program Services	296,000	132,972.10	(163,027.90)	44.9%	405,000	265,844.68	65.6%	373,731.44
<u>Crossing Guards</u>								
Wages/Benefits	83,500	47,812.44	(35,687.56)	57.3%	83,000	46,389.70	55.9%	77,888.72
Administrative Expenses	700	750.60	50.60	107.2%	700	750.60	107.2%	750.60
Program Services	1,000	168.82	(831.18)	16.9%	1,000	349.48	35.0%	969.95
Crossing Guards	85,200	48,731.86	(36,468.14)	57.2%	84,700	47,489.78	56.1%	79,609.27
<u>Garbage Collection</u>								
Program Services	590,000	436,068.62	(153,931.38)	73.9%	560,000	366,883.19	65.5%	611,161.14
<u>Garbage Disposal</u>								
Program Services	880,000	519,916.38	(360,083.62)	59.1%	845,000	429,516.76	50.8%	880,437.70
<u>Culture & Recreation Summary</u>								
Wages/Benefits	1,866,600	1,206,860.73	(659,739.27)	64.7%	1,744,200	1,144,996.51	65.7%	1,624,579.21
Administrative Expenses	47,300	40,617.65	(6,682.35)	85.9%	46,400	39,661.50	85.5%	49,976.53
Personnel Expenses	27,800	15,500.18	(12,299.82)	55.8%	19,800	11,266.24	56.9%	17,996.15
Vehicle/Program Expenses	71,800	68,124.77	(3,675.23)	94.9%	64,000	22,306.59	34.9%	40,361.61
Program Services	271,700	176,837.98	(94,862.02)	65.1%	260,700	145,984.15	56.0%	287,393.87
Transfers to Own Funds	165,000	152,382.50	(12,617.50)	92.4%	85,300	83,140.00	97.5%	95,551.25
Expenditures	2,450,200	1,660,323.81	(789,876.19)	67.8%	2,220,400	1,447,354.99	65.2%	2,115,858.62
Grants	0	(20,000.00)	(20,000.00)	100.0%	0	0.00	100.0%	0.00
Other Revenues	(2,483,600)	(1,582,917.54)	900,682.46	63.7%	(2,398,400)	(1,505,699.99)	62.8%	(2,323,249.64)
Culture & Recreation Summary	(33,400)	57,406.27	90,806.27	-171.9%	(178,000)	(58,345.00)	32.8%	(207,391.02)
<u>Culture & Recreation Corporate</u>								
Wages/Benefits	876,800	519,406.67	(357,393.33)	59.2%	854,200	521,454.52	61.1%	740,271.08
Administrative Expenses	47,300	40,617.65	(6,682.35)	85.9%	46,400	39,661.50	85.5%	49,976.53
Personnel Expenses	27,800	15,500.18	(12,299.82)	55.8%	19,800	11,266.24	56.9%	17,996.15
Vehicle/Program Expenses	7,500	2,193.67	(5,306.33)	29.3%	7,500	3,293.92	43.9%	7,604.19
Program Services	55,500	35,778.81	(19,721.19)	64.5%	52,500	30,655.49	58.4%	71,302.17
Transfers to Own Funds	125,000	112,382.50	(12,617.50)	89.9%	45,300	43,140.00	95.2%	55,551.25
Expenditures	1,139,900	725,879.48	(414,020.52)	63.7%	1,025,700	649,471.67	63.3%	942,701.37
Grants	0	(20,000.00)	(20,000.00)	100.0%	0	0.00	100.0%	0.00
Other Revenues	(85,200)	(48,143.75)	37,056.25	56.5%	(78,100)	(56,305.12)	72.1%	(87,630.70)
Culture & Recreation Corporate	1,054,700	657,735.73	(396,964.27)	62.4%	947,600	593,166.55	62.6%	855,070.67
<u>Culture & Recreation Community Programs</u>								
Wages/Benefits	214,700	185,666.98	(29,033.02)	86.5%	182,200	163,571.03	89.8%	205,564.73
Program Services	31,900	22,843.78	(9,056.22)	71.6%	31,900	11,124.40	34.9%	24,164.12
Expenditures	246,600	208,510.76	(38,089.24)	84.6%	214,100	174,695.43	81.6%	229,728.85
Grants	0	0.00	0.00	100.0%	0	0.00	100.0%	0.00
Other Revenues	(342,800)	(332,042.04)	10,757.96	96.9%	(318,900)	(279,981.06)	87.8%	(305,060.86)
Culture & Recreation Community Programs	(96,200)	(123,531.28)	(27,331.28)	128.4%	(104,800)	(105,285.63)	100.5%	(75,332.01)
<u>Culture & Recreation Cultural Programs</u>								
Program Services	41,000	23,270.52	(17,729.48)	56.8%	41,000	14,794.84	36.1%	26,863.01
Other Revenues	(8,100)	(2,166.14)	5,933.86	26.7%	(8,100)	(2,437.34)	30.1%	(8,739.80)
Culture & Recreation Cultural Programs	32,900	21,104.38	(11,795.62)	64.2%	32,900	12,357.50	37.6%	18,123.21

**TOWN OF LASALLE
FINANCIAL STATEMENT
AUGUST 31, 2017**

	2017 Budget	2017 YTD Actual August	\$ VARIANCE Budget to Actual	2017 % Budget to Actual	2016 Budget	2016 YTD Actual August	2016 % Budget to Actual	2016 YTD Actual December
<u>Culture & Recreation Hospitality</u>								
Wages/Benefits	72,500	63,678.46	(8,821.54)	87.8%	71,500	49,914.95	69.8%	81,903.81
Vehicle/Equipment Expenses	2,500	3,302.06	802.06	132.1%	5,000	824.20	16.5%	2,787.20
Program Services	98,300	60,975.05	(37,324.95)	62.0%	92,300	54,388.96	58.9%	112,653.51
Expenditures	173,300	127,955.57	(45,344.43)	73.8%	168,800	105,128.11	62.3%	197,344.52
Other Revenues	(245,600)	(139,072.90)	106,527.10	56.6%	(227,900)	(126,394.85)	55.5%	(223,021.73)
Culture & Recreation Hospitality	(72,300)	(11,117.33)	61,182.67	15.4%	(59,100)	(21,266.74)	36.0%	(25,677.21)
<u>VRC Arenas</u>								
Vehicle/Equipment Expenses	19,800	38,128.43	18,328.43	192.6%	7,500	14,363.41	191.5%	16,160.16
Other Revenues	(851,300)	(430,000.55)	421,299.45	50.5%	(843,100)	(420,079.25)	49.8%	(789,916.25)
VRC Arenas	(831,500)	(391,872.12)	439,627.88	47.1%	(835,600)	(405,715.84)	48.6%	(773,756.09)
<u>VRC Aquatic Centre</u>								
Wages/Benefits	467,900	286,694.14	(181,205.86)	61.3%	409,100	265,154.11	64.8%	383,967.92
Vehicle/Equipment Expenses	35,000	18,772.46	(16,227.54)	53.6%	35,000	2,320.35	6.6%	10,915.17
Program Services	40,000	30,617.42	(9,382.58)	76.5%	35,000	31,780.15	90.8%	48,020.49
Expenditures	542,900	336,084.02	(206,815.98)	61.9%	479,100	299,254.61	62.5%	442,903.58
Other Revenues	(584,200)	(395,518.94)	188,681.06	67.7%	(513,200)	(373,273.87)	72.7%	(561,788.94)
VRC Aquatic Centre	(41,300)	(59,434.92)	(18,134.92)	143.9%	(34,100)	(74,019.26)	217.1%	(118,885.36)
<u>VRC Fitness Centre</u>								
Wages/Benefits	207,100	124,900.08	(82,199.92)	60.3%	202,000	123,364.53	61.1%	186,795.24
Vehicle/Equipment Expenses	5,000	5,524.63	524.63	110.5%	7,000	0.00	0.0%	1,390.18
Program Services	5,000	3,352.40	(1,647.60)	67.1%	8,000	3,240.31	40.5%	4,390.57
Transfers to Own Funds	40,000	40,000.00	0.00	100.0%	40,000	40,000.00	100.0%	40,000.00
Expenditures	257,100	173,777.11	(83,322.89)	67.6%	257,000	166,604.84	64.8%	232,575.99
Grants	0	0.00	0.00	100.0%	0	0.00	100.0%	0.00
Other Revenues	(328,000)	(202,367.64)	125,632.36	61.7%	(381,500)	(212,494.75)	55.7%	(311,970.09)
VRC Fitness Centre	(70,900)	(28,590.53)	42,309.47	40.3%	(124,500)	(45,889.91)	36.9%	(79,394.10)
<u>LaSalle Outdoor Pool</u>								
Wages/Benefits	27,600	26,514.40	(1,085.60)	96.1%	25,200	21,537.37	85.5%	26,076.43
Vehicle/Equipment Expenses	2,000	203.52	(1,796.48)	10.2%	2,000	1,504.71	75.2%	1,504.71
Program Services	0	0.00	0.00	100.0%	0	0.00	100.0%	0.00
Expenditures	29,600	26,717.92	(2,882.08)	90.3%	27,200	23,042.08	84.7%	27,581.14
Other Revenues	(38,400)	(33,605.58)	4,794.42	87.5%	(27,600)	(34,733.75)	125.9%	(35,121.27)
LaSalle Outdoor Pool	(8,800)	(6,887.66)	1,912.34	78.3%	(400)	(11,691.67)	2922.9%	(7,540.13)
<u>Development & Strategic Initiatives</u>								
Wages/Benefits	526,800	353,294.61	(173,505.39)	67.1%	508,200	346,071.60	68.1%	516,177.91
Administrative Expenses	20,100	10,079.51	(10,020.49)	50.2%	15,400	9,099.26	59.1%	17,654.90
Personnel Expenses	9,200	3,185.69	(6,014.31)	34.6%	9,000	5,653.37	62.8%	6,975.24
Program Services	22,900	16,225.05	(6,674.95)	70.9%	22,900	14,910.40	65.1%	46,030.95
Transfers to Own Funds	38,000	38,000.00	0.00	100.0%	38,000	38,000.00	100.0%	38,000.00
Expenditures	617,000	420,784.86	(196,215.14)	68.2%	593,500	413,734.63	69.7%	624,839.00
Grants	0	0.00	0.00	100.0%	0	0.00	100.0%	(8,600.00)
Other Revenues	(42,500)	(138,470.00)	(95,970.00)	325.8%	(35,500)	(37,250.00)	104.9%	(52,250.00)
Development & Strategic Initiatives	574,500	282,314.86	(292,185.14)	49.1%	558,000	376,484.63	67.5%	563,989.00
<u>Building Services</u>								
Wages/Benefits	457,800	285,403.15	(172,396.85)	62.3%	445,900	278,040.83	62.4%	432,036.61
Administrative Expenses	5,900	2,589.51	(3,310.49)	43.9%	4,600	1,746.96	38.0%	3,373.62
Personnel Expenses	10,700	5,017.76	(5,682.24)	46.9%	10,700	3,451.86	32.3%	7,819.08
Program Services	169,500	131,985.53	(37,514.47)	77.9%	163,900	83,568.75	51.0%	161,889.87
Transfers to Own Funds	0	346,033.62	346,033.62	100.0%	0	212,598.97	100.0%	290,111.36
Expenditures	643,900	771,029.57	127,129.57	87.5%	625,100	579,407.37	125.9%	895,230.54
Contributions from Own Funds	0	0.00	0.00	100.0%	(222,800)	0.00	0.0%	0.00
Other Revenues	(643,900)	(771,029.57)	(127,129.57)	119.7%	(402,300)	(579,407.37)	144.0%	(895,230.54)
Building Services	0	0.00	(0.00)	100.0%	0	0.00	100.0%	0.00

**TOWN OF LASALLE
FINANCIAL STATEMENT
AUGUST 31, 2017**

	2017 Budget	2017 YTD Actual August	\$ VARIANCE Budget to Actual	2017 % Budget to Actual	2016 Budget	2016 YTD Actual August	2016 % Budget to Actual	2016 YTD Actual December
<u>Agriculture / Reforestation</u>								
Program Services	25,000	0.00	(25,000.00)	0.0%	25,000	0.00	0.0%	0.00
Other Revenues	(25,000)	0.00	25,000.00	0.0%	(25,000)	32.00	-0.1%	32.00
Agriculture / Reforestation	0	0.00	0.00	100.0%	0	32.00	100.0%	32.00
Expenditures	32,527,000	18,993,033.35	(13,533,966.65)	58.4%	30,176,000	16,846,327.91	55.8%	30,821,649.58
T o t a l	0	(12,987,035.75)	(12,987,035.75)	100.0%	0	(12,557,565.87)	100.0%	(33,955.14)
General Fund	0	(11,415,469.19)	(11,415,469.19)	100.0%	0	(12,085,121.31)	0.2%	(26,230.67)
Water Fund	0	(948,008.26)	(948,008.26)	100.0%	0	(231,572.63)	0.9%	(1,985.29)
Wastewater Fund	0	(623,558.30)	(623,558.30)	100.0%	0	(240,871.93)	2.4%	(5,739.18)

TOWN OF LASALLE
CAPITAL FUND ANALYSIS
AUGUST 31, 2017

11/09/2017

PROJECTS	ENDING BALANCE DEC 31,2016	CAPITAL EXPENSES	OPERATING EXPENSES	INTEREST	CONTR- GENERAL	CONTR- RESERVES/ RESERVE FUND	CONTR- DEFERRED REVENUE	CONTR- GRANT/DEBT	CONTR- OTHER	ENDING BALANCE AUG 31,2017
GENERAL GOVERNMENT										
TECHNOLOGY	0.00	62,320.26	17,667.05			(79,987.31)				0.00
Replace desktops/laptops	0.00	6,566.57				(6,566.57)				0.00
Network equipment	0.00	23,229.20				(23,229.20)				0.00
Server equipment & upgrades	0.00	32,524.49				(32,524.49)				0.00
Software	0.00		6,676.97			(6,676.97)				0.00
Miscellaneous	0.00		10,990.08			(10,990.08)				0.00
STRATEGIC INITIATIVES	0.00		5,142.48	26.37		(5,168.85)				0.00
Gateway signs/signs	0.00		5,142.48	26.37		(5,168.85)				0.00
HYDRO GENERATOR	46,480.59			434.46				(5,336.80)		41,578.25
CAPITAL-ADMIN/FINANCIAL SERVICES	(55,020.30)									(55,020.30)
Over financed activities	(55,020.30)									(55,020.30)
PROTECTION SERVICES										
CAPITAL-FIRE	200,914.02	79,056.33		2,673.09		(203,636.77)				79,006.67
Breathable Air Compressor	62,543.34			703.79		(63,247.13)				0.00
Portable Radios	95,286.68			1,089.18		(96,375.86)				0.00
Pickup truck	43,084.00			489.29		(43,573.29)				0.00
Pagers	0.00	8,095.01		68.78		(440.49)				7,723.30
Salt Dome Fabric	0.00	70,961.32		322.05						71,283.37
CAPITAL-POLICE	0.00	32,008.54		86.11	(32,094.65)					0.00
Vehicle	0.00	32,008.54		86.11	(32,094.65)					0.00
TRANSPORTATION SERVICES										
CAPITAL-ROADS	0.00	59,370.47	10,745.86	167.53						70,283.86
Roads Needs Study	0.00		3,968.64	20.35						3,988.99
Traffic Light Sync	0.00		6,777.22	20.54						6,797.76
Traffic Signal-Pathway-Todd Lane	0.00	59,370.47		126.64						59,497.11
TRANSIT	0.00	15,613.55		40.05		(15,653.60)				0.00
Signs	0.00	13,120.43		40.05		(13,160.48)				0.00
Stops	0.00	2,493.12				(2,493.12)				0.00
CAPITAL-FACILITIES & FLEET	0.00	326,894.22	136,859.97	2,036.01				(90,000.00)	(1,434.82)	374,355.38
Fire Dept Outdoor Lighting	0.00		2,218.37	21.93						2,240.30
Vollmer Centre Energy Audit	0.00		8,227.30	81.32						8,308.62
Light Tower	0.00	10,470.09		87.80						10,557.89
VC Façade Rehabilitation	0.00		81,850.66	451.08						82,301.74
Riverdance Meeting Room Updates	0.00		11,183.42	93.78						11,277.20
VC Water Fountain	0.00		2,686.46	10.50					(1,434.82)	1,262.14
VC Overhead Doors (H&S)	0.00		3,327.55	27.90						3,355.45
PW Water Line Modification	0.00		3,688.80	24.82						3,713.62
PW Noise Barrier (H&S)	0.00		6,084.23	40.95						6,125.18
VC Rubber Floor Replacement	0.00	30,360.10		204.33						30,564.43
VC Automatic Flushers	0.00		10,684.80	74.74						10,759.54
Vehicle-VIN#74088	0.00	35,306.90		65.97						35,372.87
Vehicle-VIN#76657	0.00	35,306.90		65.97						35,372.87
Vehicle upfitting	0.00	1,092.68								1,092.68
VC Renovations	0.00	214,357.55		764.76						215,122.31
Tower Analysis	0.00		5,393.28	20.16						5,413.44
VC Pool Natatorium	0.00							(90,000.00)		(90,000.00)
Fire Dept Garage Door Modifications	0.00		1,515.10							1,515.10
ENVIRONMENTAL SERVICES										
DRAINS	0.00		64,247.80	27.20					(56,413.00)	0.00
Herb Gray Parkway Drainage Reports	0.00		56,413.00						(56,413.00)	0.00
North Townline Drain	0.00		7,834.80	27.20		(7,862.00)				0.00

TOWN OF LASALLE
CAPITAL FUND ANALYSIS
AUGUST 31, 2017

11/09/2017

PROJECTS	ENDING BALANCE DEC 31,2016	CAPITAL EXPENSES	OPERATING EXPENSES	INTEREST	CONTR- GENERAL	CONTR- RESERVES/ RESERVE FUND	CONTR- DEFERRED REVENUE	CONTR- GRANT/DEBT	CONTR- OTHER	ENDING BALANCE AUG 31,2017
ENVIRONMENTAL SERVICES (cont'd)										
CAPITAL-SEWER	0.00	11,702.40	28,414.69	204.48						40,321.57
PS Structure Repair-Consulting	0.00		235.74	2.42						238.16
Sponsorship-Don't Flush Campaign	0.00		5,000.00	33.64						5,033.64
Sanitary Assessment-Normandy	0.00		8,966.26	60.34						9,026.60
PS1 Spare Starter	0.00	11,702.40		78.77						11,781.17
Locate Hardware	0.00		880.55	4.40						884.95
PS-Other Maintenance	0.00		13,332.14	24.91						13,357.05
CAPITAL-WATER	0.00		40,115.51	169.24						40,284.75
Hydrant Reflectors	0.00		12,821.76	86.29						12,908.05
Locate Hardware	0.00		880.57	4.40						884.97
Water Model Analysis	0.00		26,413.18	78.55						26,491.73
RECREATION SERVICES										
CAPITAL-PARKS	0.00	703,502.92	5,983.49	1,653.66		(14,565.29)	(696,574.78)			0.00
Boat Ramp Dredging	0.00		5,983.49	50.18		(6,033.67)				0.00
Boat Ramp Building	0.00	8,466.23		65.39		(8,531.62)				0.00
Splash Pad	0.00	292,868.33		671.85			(293,540.18)			0.00
Accessible Playground	0.00	264,913.44		609.78			(265,523.22)			0.00
Plaza Area	0.00	137,254.92		256.46			(137,511.38)			0.00
ARENA DEMOLITION	202,155.53			2,672.53						204,828.06
PLANNING & DEVELOPMENT										
CAPITAL-PLANNING & DEVELOPMENT	0.00		3,663.05	34.80		(3,697.85)				0.00
Tablets-Building	0.00		3,237.94	31.99		(3,269.93)				0.00
Official Plan Review	0.00		425.11	2.81		(427.92)				0.00
OTHER-WORK IN PROGRESS										
HOWARD INDUST PARK (INT)	30,944.75			360.86						31,305.61
CAPITAL-SEWER (Sewage Capacity)	3,307,418.00									3,307,418.00
BRIDGES (Front Road/Turkey Creek Bridge)	0.00	12,394.36		61.38						12,455.74
PATHWAY (Todd Lane (OMCIP))	21,345.38	196,716.41		809.31						218,871.10
STREET LIGHTING (LED Project)	0.00		4,835.87	19.28						4,855.15
CHAPPUS DRAIN	0.00		10,027.09	38.58						10,065.67
BESSETTE DRAIN	0.00		6,290.97	12.32						6,303.29
FUEL DEPOT & PW GATES	2,830.62	33,308.07		307.51						36,446.20
WATERMAIN-Orford Watermain	2,289.60	246,705.21		504.96				(900.00)		248,599.77
WATERMAIN-Disputed Watermain	0.00	4,889.57		33.11						4,922.68
WATERMAIN-Huron Church Watermain	0.00	3,278.61		21.98						3,300.59
WATERMAIN-Sprucewood Watermain	0.00	791,524.87		4,488.00						796,012.87
WATERMAIN-Abbott Watermain	0.00	239,812.96						(600.00)		239,212.96
WATER METER/TRANSMITTER PROJECT	0.00		15,800.78	132.50						15,933.28
RIVERDANCE PROPERTY	0.00	26,120.30		41.27				(69,134.05)		(42,972.48)
TODD LANE	0.00	1,434.82								1,434.82
OLIVER FARMS/HERITAGE	249,727.31	27,944.47		3,398.84						281,070.62
TENTH STREET	35,677.43			472.11						36,149.54
NEW TOWN HALL/LIBRARY	0.00		4,213.52							4,213.52
FIRE SATELLITE STATION	0.00		363.23			(363.23)				0.00
	4,044,762.93	2,874,598.34	354,371.36	20,927.54	(32,094.65)	(330,934.90)	(696,574.78)	(90,000.00)	(133,818.67)	6,011,237.17

TOWN OF LASALLE
RESERVES & RESERVE FUNDS SCHEDULE
AUGUST 31, 2017

11/09/2017

	BALANCE DEC 31,2016	CONTR- GENERAL FUND	CONTR- RESERVES/ RES FUND	CONTR- DEFERRED REVENUE	CONTR- OTHER/ DEVELOPERS	INTEREST	TRANSFER- GENERAL FUND	TRANSFER- CAPITAL FUND	TRANSFER- RESERVES/ RES FUND	TRANSFER- OTHER	BALANCE AUG 31,2017
RESERVES											
GREEN SPACE/WOODLOT	726,514.85				20,067.03					(344,548.66)	402,033.22
VEHICLE & EQUIPMENT	3,140,859.99	1,152,577.61			30,149.23			(298,552.60)			4,025,034.23
INFRASTRUCTURE	4,238,394.00	3,010,000.00			11,100.00			(23,515.60)			7,235,978.40
SPECIAL PROJECTS	1,202,367.70	147,900.00						(8,866.70)		(226,117.17)	1,115,283.83
TAX STABILIZATION	2,608,558.95	200,000.00									2,808,558.95
WORKING CAPITAL	1,062,064.27				48,000.00					(661,061.67)	449,002.60
RECREATION COMPLEX	2,020,320.19	112,382.50									2,132,702.69
RESERVES	14,999,079.95	4,622,860.11			109,316.26			(330,934.90)		(1,231,727.50)	18,168,593.92
RESERVE FUNDS											
BUILDING ACTIVITY	(1,248,862.09)	346,033.62			680,669.06						(222,159.41)
ESSEX POWER EQUITY	11,709,968.00										11,709,968.00
RESERVE FUNDS	10,461,105.91	346,033.62			680,669.06						11,487,808.59
RESERVES/RESERVE FUNDS	25,460,185.86	4,968,893.73			789,985.32			(330,934.90)		(1,231,727.50)	29,656,402.51

TOWN OF LASALLE
DEFERRED REVENUE FUND SCHEDULE
AUGUST 31, 2017

11/09/2017

	BALANCE DEC 31,2016	CONTR- GENERAL FUND	CONTR- DEFERRED REVENUE	CONTR- OTHER/ DEVELOPERS	INTEREST	TRANSFER- GENERAL FUND	TRANSFER- CAPITAL FUND	TRANSFER- RESERVES/ RES FUND	TRANSFER- OTHER	BALANCE AUG 31,2017
DEFERRED REVENUE										
SEWER PROJECTS	1,056,659.18				13,351.55					1,070,010.73
WATER PROJECTS	3,286,140.46				61,487.42					3,347,627.88
WATER EMERGENCY	1,500,000.00									1,500,000.00
LAND DEVELOPMENT CHARGES	6,753,606.06			2,609,445.00	(100,508.61)					9,262,542.45
DC PROJECTS (NON-GROWTH RELATED)	12,884,174.85	510,000.00			172,877.36					13,567,052.21
FEDERAL GAS TAX	2,044,867.42	725,684.53			29,021.60		(696,574.78)			2,102,998.77
PROVINCIAL GAS TAX/TRANSIT	545,951.72	14,846.00			7,235.38					568,033.10
OCIF-FORMULA BASED	0.00	219,930.00			1,455.63					221,385.63
DEPOSITS FROM DEVELOPERS	2,098,787.98			74,250.00	27,229.51				(131,943.84)	2,068,323.65
CONTRIBUTIONS FROM DEVELOPERS	795,472.50			3,000.00	7,392.93				(700.00)	805,165.43
PARKLAND DEDICATION	268,235.20			3,750.00	4,357.54					276,342.74
SICK LEAVE	10,195.41				136.48					10,331.89
DEFERRED REVENUE	31,244,090.78	1,470,460.53		2,690,445.00	224,036.79		(696,574.78)		(132,643.84)	34,799,814.48

Schedule of Reports for Council September 26, 2017

Council Resolution	Subject	Department	Report to Council	Comments
B5/16	Radio Communications Study	Fire	October 24, 2017	Requested during Budget Deliberations held December 7th & 8th, 2016.
260/17	Location of Satellite Fire Stations	Fire, Public Works & Planning	October 24, 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 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 26, 2017.

1st Reading - September 26, 2017

Mayor

2nd Reading - September 26, 2017

3rd Reading - September 26, 2017

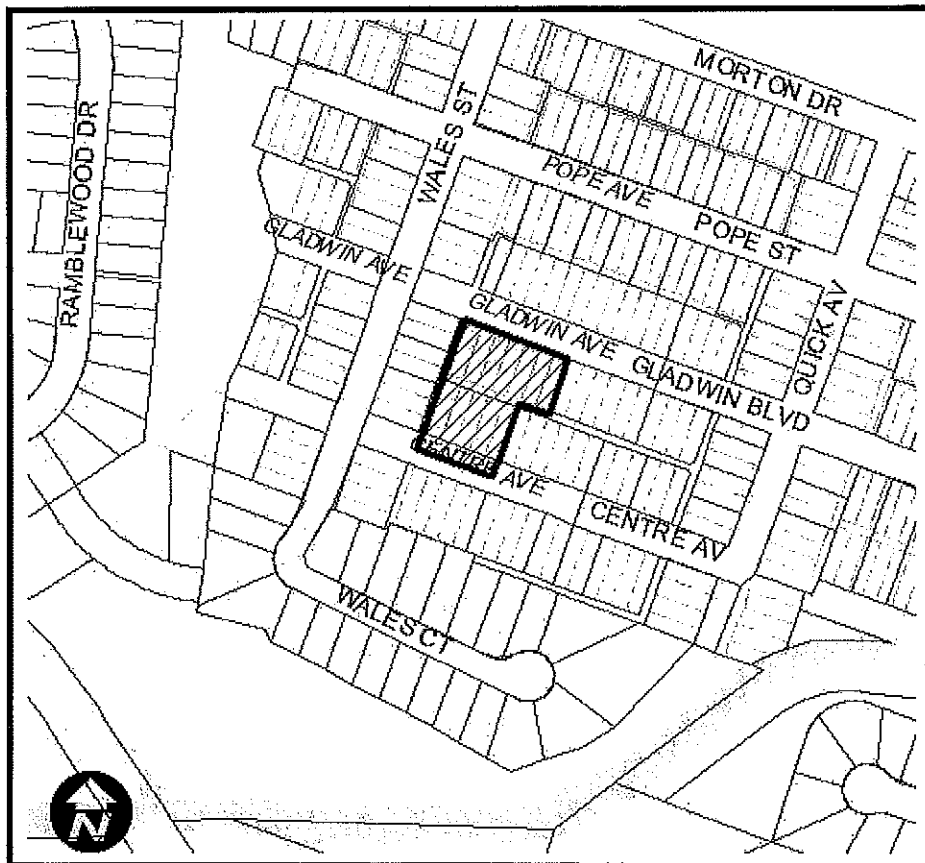
Clerk

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 26, 2017.

Signed

Mayor

Clerk

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8063

A By-Law to authorize the execution of a
Developer's Severance Agreement with Jie
Su.

WHEREAS Jie Su has made an application to the Corporation to create two (2) new building lots on property currently known as 6020 Matchette Road, 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 Jie Su regarding the proposed residential development of two (2) new building lots on property currently known as 6020 Matchette 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 26th day of
September, 2017.**

1st Reading – September 26, 2017

MAYOR – KEN ANTAYA

2nd Reading – September 26, 2017

3rd Reading – September 26, 2017

CLERK – BRENDA ANDREATTA

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8064

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 26, 2017

MAYOR – KEN ANTAYA

2nd Reading – September 26, 2017

3rd Reading – September 26, 2017

CLERK – BRENDA ANDREATTA