



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

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

	Pages
A. OPENING BUSINESS	
1. Call to Order and Moment of Silent Reflection	
2. Disclosures of Pecuniary Interest and the General Nature Thereof	
3. Adoption of Minutes	6
RECOMMENDATION That the minutes of the closed and regular meetings of Council held November 28, 2017 BE ADOPTED as presented.	
4. Approval of Payment of Accounts	15
RECOMMENDATION That the Accounts Payable report dated December 12, 2017 BE APPROVED for payment.	
5. Mayors Comments	
B. PRESENTATIONS	
C. DELEGATIONS	
1. TAXI SERVICE IN THE TOWN OF LASALLE	42
Notified: S. Nizzer	

RECOMMENDATION

That the report from the Town Solicitor dated December 5, 2017 regarding taxi service in the Town of LaSalle BE RECEIVED; and that a By-law to de-regulate taxi cab drivers and taxi cab brokers within the Town of LaSalle BE ADOPTED during the By-law stage of the agenda; and that Council allow any taxi cab driver who holds a valid taxi driver's license to another municipality with the County of Essex per permitted to service the residents of the Town of LaSalle.

D. PUBLIC MEETINGS AND/OR HEARINGS

E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

1. CORRESPONDENCE FROM ROBERT MILLSON REQUESTING STREET NAME FOR THE RAUTI SUBDIVISION OWNED BY 1912844 ONTARIO LTD (RAUTI) 50

RECOMMENDATION

That the report of the Supervisor of Planning and Development Services dated December 5, 2017 (DS-67-2017) recommending that the new right of way and a portion of Sixth Street (north of Normandy Street within the Rauti Subdivision be named/renamed to Richmond Court BE APPROVED.

2. TODD LANE ROUNDABOUT CONTRACT AWARD 53

RECOMMENDATION

That the report of the of the Director of Public Works and Manager of Roads and Parks dated December 5, 2017 (PW-27-17) regarding the contract for landscape work at the Todd Lane/Malden roundabout BE APPROVED; and that the contract BE AWARDED to Signature Contractors Windsor Inc. at an all in cost of \$143,670.00 plus HST.

3. TOWN OF LASALLE LONG TERM WATER SUPPLY ENVIRONMENTAL ASSESSMENT 55

RECOMMENDATION

That the report of the Director of Public Works dated December 6, 2017 (PW-46-17) regarding the long term water supply Environment Assessment BE RECEIVED; and that administration BE AUTHORIZED to seek proposals for environmental assessment for the long-term water supply for the Town.

4. REQUEST FOR SUPPORT FROM THE ESSEX COUNTY FEDERATION OF AGRICULTURE 57

For Council Decision.

5.	SITE PLAN CONTROL APPROVAL AT 2632 FRONT ROAD	58
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RECOMMENDATION

That the report of the Supervisor of Planning & Development Services dated December 5, 2017 (DS-68-17) regarding a site plan control approval for 2632 Front Road BE RECEIVED; and that site plan control approval BE GRANTED to allow for construction of a new 2,600 square foot building for a marine storage and marine supply and sales on lands known locally as 2362 Front Road.

6.	INSURANCE RENEWAL	61
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RECOMMENDATION

That the report of the Chief Administrative Officer and Director of Finance dated December 1, 2017 (FIN-35-2017) regarding the renewal of the annual insurance program with JLT Canada BE APPROVED.

F. INFORMATION ITEMS TO BE RECEIVED

1.	CORRESPONDENCE FROM THE WINDSOR-ESSEX COUNTY HEALTH UNIT	79
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RECOMMENDATION

That the letter received from the Windsor-Essex County Health Unit dated November 27, 2017 regarding proposed changes to the Cannabis Act (Bill C-45) BE RECEIVED.

2.	SUMMARY OF REPORTS TO COUNCIL DATED DECEMBER 12, 2017	81
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RECOMMENDATION

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

RECOMMENDATION

That the following By-laws BE GIVEN first reading:

8089- A By-law to stop up, close and sell various streets and alleys, and Lots 209 and 268 in Registered Plan 731 for the Oakdale Trails development.

8090 - A By-law to authorize the execution of a Release with Her Majesty the Queen in Rights of Canada regarding the sanitary sewer forcemain across the plaza for the Gordin Howe International Bridge

8091- A By-law to authorize the execution of a Developer's Servicing Agreement and Developer's Severance Agreement with Oakdale Trails Inc. and 2350778 Ontario Limited.

8092- A By-law to confirm the sale of Lot 342 and Block "B", Registered Plan 979 to Valente Development Corporation.

8093 - A By-law to confirm the donation of Lots 149 to 155, Lots 252 to 258, Lots 290 to 296, Lots 384 to 387 and Lots 389 and 390, Registered Plan 979 from Cindy Lou Paradis-Garrick, Henry Garrick, Shelley May Garrick and Vince Garrick.

8094- A By-law to de-regulate taxi cabs, taxi cab drivers and taxi cab brokers within the Town of LaSalle.

8095- A By-law to authorize the execution of a Lease Amending and Extension Agreement with Fido Solutions Inc. (Rogers).

RECOMMENDATION

That by-law numbers 8089 to 8095 BE GIVEN second reading.

RECOMMENDATION

That by-law numbers 8089 to 8095 BE GIVEN third reading and finally passed.

H. COUNCIL QUESTIONS

I. STATEMENTS BY COUNCIL MEMBERS

J. REPORTS FROM COMMITTEES

K. NOTICES OF MOTION

L. MOTION TO MOVE INTO CLOSED SESSION

M. CONFIRMATORY BY-LAW

N. SCHEDULE OF MEETINGS

Committee of Adjustment- December 13, 2017 @5:30pm

Budget Meeting- December 13, 2017 @9:30am

Budget Meeting- December 14 & 15, 2017 @9:30am (if required)

O. ADJOURNMENT



REPORT OF CLOSED MEETING OF LASALLE TOWN COUNCIL

November 28, 2017
5:30 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 (regarding item #2)
Peter Marra, Director of Public Works (regarding item #2)
Christine Riley, Town Solicitor

Mayor Antaya calls the meeting to order at 5:30 pm.

Disclosures of Pecuniary Interest and the General Nature Thereof

None.

438/17 Meloche/Desjarlais

That Council move into closed session at 5:31 pm to discuss the following items:

1. Solicitor-Client Privilege Re: Licensing and Bylaw Enforcement Matter, Confidential Report Provided by the Town Solicitor, s239(2)(f)
2. Solicitor-Client Privilege Re: Windsor Utilities Commission Agreement Negotiations Update, Confidential Report CAO-23-17, s.239(2)(f)

Carried.

Joe Milicia, Director of Finance & Treasurer enters the meeting at 5:55 pm.

Peter Marra, Director of Public Works enters the meeting at 5:55 pm.

439/17 Burns/Meloche

That Council move back into public session at 6:28 pm.

Carried.

1. Licensing and Bylaw Enforcement Matter

440/17 Burns/Akpata

That the confidential report of the Town Solicitor, dated November 20, 2017 regarding a licensing and bylaw enforcement matter BE RECEIVED and that Administration BE AUTHORIZED to proceed in accordance with the verbal instructions of Council.

Carried.

2. Windsor Utilities Commission Agreement Negotiations Update

441/17 Bondy/Desjarlais

That the confidential report of the Chief Administrative Officer, the Director of Finance & Treasurer and Town Solicitor dated November 23, 2017 (CAO-23-17) regarding Windsor Utilities Commission Agreement negotiations BE RECEIVED 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

November 28, 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: J Milicia, Director of Finance & Treasurer and Acting Chief Administrative Officer, B. Andreatta, Director of Council Services & Clerk, L. Silani, Director of Development & Strategic Initiatives, P. Marra, Director of Public Works, J. Columbus, Director of Culture and Recreation, D. Sutton, Fire Chief, D. Hadre, Corporate Communications & Promotions Officer, N. DiGesù, IT Supervisor, C. Riley, Town Solicitor

Additional Administration Present: A. Burgess Supervisor of Planning, D. Langlois Manager of Finance/Deputy Treasurer

A. OPENING BUSINESS

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

None disclosed.

3. Adoption of Minutes

441/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Meloche

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

Carried.

4. Approval of Payment of Accounts

442/17

Moved by: Councillor Burns

Seconded by: Councillor Desjarlais

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

Carried.

5. Mayors Comments

Mayor Antaya invites the public to attend the Town open house on Thursday November 30th from 4pm-7pm at the Civic Centre. Residents can ask questions to Administration and receive information about Town services. On Friday, the Mayor will visit and congratulate a local resident who turns 108 years old.

B. PRESENTATIONS

C. DELEGATIONS

D. PUBLIC MEETINGS AND/OR HEARINGS

E. REPORTS / CORRESPONDENCE FOR COUNCIL ACTION

1. IMPROVING THE DEVELOPMENT AGREEMENT ADMINISTRATIVE PROCESS

443/17

Moved by: Councillor Burns

Seconded by: Deputy Mayor Bondy

That the report of the Director of Development & Strategic Initiatives and Director of Public Works dated November 14, 2017 (DS-66-2017) regarding the need for Town Staff to undertake a review of existing procedures and protocols related to how development agreements are prepared and administered on an on-going basis BE APPROVED.

Carried.

2. SENIORS FOCUS GROUP

Councillor Akpata expresses appreciation to Ms. Armstrong, Deputy Clerk & Staff in the Council Services Department for organizing and conducting the open house.

444/17

Moved by: Councillor Meloche

Seconded by: Councillor Akpata

That the report of the Deputy Clerk dated November 20, 2017 (CL-27-17) respecting feedback obtained from the first Seniors Focus Group held on November 16, 2017 BE RECEIVED and further that focus groups occurring during election period BE CONDUCTED by Administration to avoid perception of the use of corporate resources by a candidate or potential candidate.

Carried.

3. REZONING AND SITE PLAN CONTROL APPLICATION

K. Tanner, Dillon Consulting Ltd., appears before Council representing Tuscan Oaks Ltd., in support of the request for rezoning and site plan control to allow for the development of a new site-specific Neighbourhood Commercial Zone on approximately 0.8 hectares of land located along the west side of Malden Road, between Rosati Drive and Bouffard Road. Mr. Tanner advises that the issues raised at the August Council meeting have been satisfactorily addressed with Town administration.

T. McLeod, McLeod Bros. Body Shop, 6565 Malden Road, appears before Council advising that his family business is located next to the proposed development. He asks where water from his property will go once the adjacent property is developed and has concerns about increased traffic and the security of his property.

K. Tanner responds indicating that each property owner is responsible for drainage on their own property and the developer is creating its own storm water management system to the satisfaction of the Town Engineer. In addition, fencing will be installed around the development and a traffic study indicates that the commercial development will have a small trip generation on to Malden Road.

R. Renaud, 1445 Stuart, appears before Council to inquire if the lot grading of the proposed development will be the same as other properties on Malden Road.

445/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Desjarlais

That the report of the Director of Development & Strategic Initiatives and the Supervisor of Planning & Development Services dated November 21, 2017 (DS-65-2017) regarding the request of Tuscany Oaks Ltd. (Applicant) and Dillon Consulting Limited, Karl Tanner (Agent) to rezone 0.8 hectares of land located along the west side of Malden Road, between Rosati Drive and Bouffard Road (Malden Planning District) to a Neighbourhood Commercial Zone BE APPROVED IN PRINCIPLE and further that a final zoning by-law amendment along with a site plan control agreement BE PREPARED by administration and BROUGHT BACK to Council for adoption of the by-law and execution of the agreement.

Carried.

F. INFORMATION ITEMS TO BE RECEIVED

1. CORRESPONDENCE RECEIVED FROM THE OFFICE OF PRIME MINISTER TRUDEAU

446/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Akpata

That the letter received from the office of Prime Minister Trudeau dated November 9, 2017 acknowledging Council's correspondence regarding Canada Post BE RECEIVED.

Carried.

2. CORRESPONDENCE RECEIVED FROM PREMIER WYNNE

447/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Akpata

That correspondence received from Kathleen Wynne, Premiere of Ontario, dated November 6, 2017 thanking Council for advising of concerns regarding barriers on Highway 401 BE RECEIVED.

Carried.

3. SUMMARY OF REPORTS TO COUNCIL DATED NOVEMBER 28, 2017

448/17

Moved by: Councillor Burns

Seconded by: Councillor Meloche

That the report of the Chief Administrative Officer dated November 28, 2017 being a summary of reports to Council BE RECEIVED.

Carried.

G. BY-LAWS

449/17

Moved by: Councillor Burns

Seconded by: Deputy Mayor Bondy

That the following By-laws BE GIVEN first reading:

8085 - A By-law to authorize the execution of a municipal access agreement between Bell Canada and the Corporation of the Town of LaSalle

8086 - A By-law to amend Zoning by-law No. 5050, the Town's Comprehensive Zoning By-law, as amended

8087- A By-law to assume certain lands as part of St. Frances Crescent

Carried.

450/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Meloche

That by-law numbers 8085 to 8087 BE GIVEN second reading.

Carried.

451/17

Moved by: Mayor Antaya

Seconded by: Councillor Renaud

That by-law numbers 8085 to 8087 BE GIVEN third reading and finally passed.

Carried.

H. COUNCIL QUESTIONS

Deputy Mayor Bondy asks if a non-resident fee is being considered for fitness memberships at the Vollmer Centre.

J. Columbus responds indicating a non-resident fee does not presently exist and is not being contemplated at this time.

Councillor Desjarlais asks when the new traffic lights on Todd Lane will be operational.

P. Marra responds indicating that the supplier is waiting for parts and they will not likely be operational until the new year.

Councillor Burns asks about recent power outages causing lights in the arenas to fail at the Vollmer Culture and Recreation Centre and indicates he does not require a formal written report in response.

Councillor Burns advises that he has received complaints from the public about the Laurier Parkway/Disputed intersection as pedestrians find it difficult to cross the north/south intersection due to the short green light span. He indicates that he does not require a formal written report in response.

I. STATEMENTS BY COUNCIL MEMBERS

Councillor Akpata thanks the Public Works staff for their immediate attention to a drainage issue in the 6000 block of Disputed indicating the affected residents were appreciative of the quick response.

Deputy Mayor Bondy expresses appreciation to Public Works staff who attended a water main break late at night in his neighbourhood.

J. REPORTS FROM COMMITTEES

K. NOTICES OF MOTION

L. MOTION TO MOVE INTO CLOSED SESSION

M. CONFIRMATORY BY-LAW

452/17

Moved by: Councillor Akpata

Seconded by: Councillor Renaud

That Confirmatory Bylaw #8088 BE GIVEN first reading.

Carried.

453/17

Moved by: Councillor Desjarlais

Seconded by: Councillor Meloche

That Confirmatory Bylaw #8088 BE GIVEN second reading.

Carried.

454/17

Moved by: Deputy Mayor Bondy

Seconded by: Councillor Burns

That Confirmatory Bylaw #8088 BE GIVEN third reading and finally passed.

Carried.

N. SCHEDULE OF MEETINGS

O. ADJOURNMENT

Meeting adjourned at the call of the Chair at 7:32 p.m.

Mayor: Ken Antaya

Clerk: Brenda Andreatta

TOWN OF LASALLE

ACCOUNTS PAYABLE

COUNCIL REPORT

December 12, 2017

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Cheque Dates 30-Nov-2017 To 06-Dec-2017
 Bank 1 To 1

Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No	Description	Batch	Invoice Date	Due Date			
230045	2173757 ONTARIO LTD						
22014052832	CONC SUP-VRC	20171130 C	06-Nov-2017	30-Nov-2017	63 33	63 33	0 00
22014053008	CONC SUP-VRC	20171130 C	12-Nov-2017	30-Nov-2017	71 25	71 25	0 00
22014053185	CONC SUP-VRC	20171206 C	19-Nov-2017	05-Dec-2017	71 25	71 25	0 00
22014053395	CONC SUP-VRC	20171206 C	27-Nov-2017	05-Dec-2017	71 25	71 25	0 00
Supplier Totals					277 08	277 08	0 00
901267	576678 ALBERTA LTD						
171107	MTG-FIRE	20171130 C	07-Nov-2017	30-Nov-2017	24 16	24 16	0 00
171107 MTG	MTG-FIRE	20171130 C	07-Nov-2017	30-Nov-2017	12 79	12 79	0 00
Supplier Totals					36 95	36 95	0 00
010107	ACCESS DOORS N MORE INC						
37882	SERV DOORS-FF	20171206 C	29-Nov-2017	06-Dec-2017	988 75	988 75	0 00
Supplier Totals					988 75	988 75	0 00
900746	ACKLANDS - GRAINGER INC						
9618283775	CYL-SEWER	20171130 C	16-Nov-2017	30-Nov-2017	538 50	538 50	0 00
Supplier Totals					538 50	538 50	0 00
900096	ALLEGRA PRINT & IMAGING						
107474	TOUQUE-CBF	20171130 C	19-Sep-2017	30-Nov-2017	1,317 69	1,317 69	0 00
Supplier Totals					1,317 69	1,317 69	0 00
020051	B K CORNERSTONE DESIGN						
151657	1121 MIA ANNE	20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
Supplier Totals					750 00	750 00	0 00
020140	BELFOR RESTORATION						
141494	2128 SERENITY CIRCLE	20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
Supplier Totals					750 00	750 00	0 00
020010	BELL CANADA						
1711/734-0813	PHONE-PW	20171206 C	07-Nov-2017	06-Dec-2017	74 80	74 80	0 00
1711/734-7731	PHONE-SPLASHPAD	20171206 C	07-Nov-2017	06-Dec-2017	147 96	147 96	0 00
Supplier Totals					222 76	222 76	0 00

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Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No	Description	Batch	Invoice Date	Due Date			
020089	BENSON AUTOPARTS						
12966014	UNIT 5214-FF	20171130 C	19-Oct-2017	30-Nov-2017	678 00	678 00	0 00
12966145	UNIT 5214-FF	20171130 C	26-Oct-2017	30-Nov-2017	678 00	678 00	0 00
12966250	UNIT 5216-FF	20171130 C	02-Nov-2017	30-Nov-2017	980 42	980 42	0 00
Supplier Totals					2,336 42	2,336 42	0 00
902547	Bondy						
RETIREMENT GIF	RETIREMENT GIFT-COUNCIL	20171206 C	30-Nov-2017	06-Dec-2017	600 00	600 00	0 00
Supplier Totals					600 00	600 00	0 00
020023	BONDY ELECTRIC LIMITED						
8250	CENOTAPH OUTLETS-FF	20171206 C	10-Nov-2017	06-Dec-2017	267 34	267 34	0 00
Supplier Totals					267 34	267 34	0 00
020020	BONDY RILEY KOSKI LLP						
15660	LEGAL FEES-ADMIN	20171130 C	21-Nov-2017	30-Nov-2017	13,560 00	13,560 00	0 00
Supplier Totals					13,560 00	13,560 00	0 00
020070	BRENNER PACKERS LTD						
44915	CONC SUP-VRC	20171130 C	01-Nov-2017	30-Nov-2017	250 00	250 00	0 00
45228	CONC SUP-VRC	20171130 C	14-Nov-2017	30-Nov-2017	250 00	250 00	0 00
45796	CONC SUP-VRC	20171206 C	24-Nov-2017	06-Dec-2017	250 00	250 00	0 00
Supplier Totals					750 00	750 00	0 00
903397	BSM TECHNOLOGIES LTD						
313815	MONTHLY CHARGE-IT	20171130 C	01-Nov-2017	30-Nov-2017	703 43	703 43	0 00
Supplier Totals					703 43	703 43	0 00
020143	BUNGALOW GROUP						
162165	1225 KASSAS	20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
162238	1197 KASSAS	20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
Supplier Totals					1,500 00	1,500 00	0 00
030003	C-MAX FIRE SOLUTIONS						
107367	TAIL LIGHT-FIRE	20171130 C	08-Nov-2017	30-Nov-2017	113 54	113 54	0 00
Supplier Totals					113 54	113 54	0 00

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Cheque Dates 30-Nov-2017 To 06-Dec-2017
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Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No	Description	Batch	Invoice Date	Due Date			
030015	CANADIAN IMPERIAL BANK						
DEC 6/17	PAYROLL REMITTANCES	315	04-Dec-2017	04-Dec-2017	1,211 51	1,211 51	0 00
NOV 29/17	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	1,203 69	1,203 69	0 00
Supplier Totals					2,415 20	2,415 20	0 00
030024	CARRIER CENTERS						
04P428859	UNIT 5215-FF	20171130 C	20-Oct-2017	30-Nov-2017	4,117 99	4,117 99	0 00
04P429038	UNIT 5606-FF	20171130 C	23-Oct-2017	30-Nov-2017	602 13	602 13	0 00
04P429218	UNIT 5215-FF	20171130 C	25-Oct-2017	30-Nov-2017	686 66	686 66	0 00
04P429364	UNIT 5209-FF	20171130 C	26-Oct-2017	30-Nov-2017	5,387 37	5,387 37	0 00
04P429385	UNIT 5620-FF	20171130 C	26-Oct-2017	30-Nov-2017	219 17	219 17	0 00
04P429387	UNIT 5600-16	20171130 C	26-Oct-2017	30-Nov-2017	294 09	294 09	0 00
04P429388	UNIT 5600-16-FF	20171130 C	01-Nov-2017	30-Nov-2017	27 37	27 37	0 00
04P429427	UNIT 5209-FF	20171130 C	27-Oct-2017	30-Nov-2017	63 18	63 18	0 00
04P429500	UNIT 5209-FF	20171130 C	28-Oct-2017	30-Nov-2017	35 12	35 12	0 00
04P429527	UNIT 5209-FF	20171130 C	31-Oct-2017	30-Nov-2017	44 51	44 51	0 00
04P429586	UNIT 5209-FF	20171130 C	01-Nov-2017	30-Nov-2017	304 59	304 59	0 00
04P429662	UNIT 5213-FF	20171130 C	02-Nov-2017	30-Nov-2017	215 71	215 71	0 00
Supplier Totals					11,997 89	11,997 89	0 00
020082	CDW CANADA INC						
KRX6559	KEYBOARD-IT	20171130 C	03-Nov-2017	30-Nov-2017	39 81	39 81	0 00
KRZ1678	LAPTOP-IT	20171130 C	04-Nov-2017	30-Nov-2017	2,130 97	2,130 97	0 00
Supplier Totals					2,170 78	2,170 78	0 00
030039	CHECKER INDUSTRIAL LTD						
90404743	HOSE/COUPLINGS/CONNEC TORS-WATER	20171130 C	17-Nov-2017	30-Nov-2017	247 56	247 56	0 00
Supplier Totals					247 56	247 56	0 00
030175	CLAIMSPRO LP						
36610-016313	THIRD PARTY LIABILITY	20171130 C	14-Nov-2017	30-Nov-2017	161 00	161 00	0 00
36610-016360	THIRD PARTY LIABILITY	20171130 C	16-Nov-2017	30-Nov-2017	264 50	264 50	0 00
36610-016517	THIRD PARTY LIABILITY	20171206 C	24-Nov-2017	06-Dec-2017	471 50	471 50	0 00

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Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No	Description	Batch	Invoice Date	Due Date			
36610-016518	THIRD PARTY LIABILITY	20171206 C	24-Nov-2017	06-Dec-2017	907 50	907 50	0 00
Supplier Totals					1,804 50	1,804 50	0 00
900037	COLBRO						
101003-0	BLOWER/PAINT-ROADS	20171206 C	22-Nov-2017	06-Dec-2017	488 44	488 44	0 00
Supplier Totals					488 44	488 44	0 00
030068	COLONIAL COFFEE						
746809	CONC SUP-VRC	20171206 C	23-Nov-2017	06-Dec-2017	121 30	121 30	0 00
748969	CONC SUP-VRC	20171130 C	09-Nov-2017	30-Nov-2017	196 30	196 30	0 00
Supplier Totals					317 60	317 60	0 00
030030	COMMISSIONAIRES						
368496	OCT 29-NOV 9 SECURITY-TOWNHALL	20171206 C	11-Nov-2017	06-Dec-2017	1,061 83	1,061 83	0 00
Supplier Totals					1,061 83	1,061 83	0 00
900110	CORPORATE BILLING INC						
90432130	UNIT 5206-FF	20171130 C	08-Nov-2017	30-Nov-2017	180 53	180 53	0 00
Supplier Totals					180 53	180 53	0 00
030084	COUNTRYSIDE HOME HARDWARE						
68368	PLASTIC-FIRE	20171130 C	04-Oct-2017	30-Nov-2017	90 39	90 39	0 00
68401	SCREWDRIVER SET-SEWER	20171130 C	10-Oct-2017	30-Nov-2017	9 37	9 37	0 00
68426	PAINT-WATER	20171130 C	12-Oct-2017	30-Nov-2017	7 33	7 33	0 00
68476	LIGHTS-FIRE	20171130 C	19-Oct-2017	30-Nov-2017	17 93	17 93	0 00
Supplier Totals					125 02	125 02	0 00
903468	CREATIVE HOMESCAPES						
172860	207 MARTIN LANE	20171206 C	05-Dec-2017	06-Dec-2017	200 00	200 00	0 00
Supplier Totals					200 00	200 00	0 00
030092	CUETS FINANCIAL						
1711 ANDREATTA	MTGS/AMCTO TRAINING/WSPTS	20171130 C	09-Nov-2017	30-Nov-2017	5,153 69	5,153 69	0 00
1711 ANTAYA	MTGS-COUNCIL	20171130 C	09-Nov-2017	30-Nov-2017	36 50	36 50	0 00
1711 BEAULIEU	CONF/CLOTHING/TRAINING	20171130 C	09-Nov-2017	30-Nov-2017	527 67	527 67	0 00
1711 COLUMBUS	CBF TELLER/CONF REG/ACCM/VISTA PRINT	20171130 C	09-Nov-2017	30-Nov-2017	1,433 17	1,433 17	0 00

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1711 FUNARO	BANNERS/BALLOONS/TABL ECOVERS-VRC	20171130 C	09-Nov-2017	30-Nov-2017	149 72	149 72	0 00
1711 MARRA	MTGS-PW	20171130 C	09-Nov-2017	30-Nov-2017	157 52	157 52	0 00
1711 MAZZANTI	TRAINING/ONT ROADS SUPER MEMBERSHIP	20171130 C	09-Nov-2017	30-Nov-2017	410 11	410 11	0 00
1711 MILICIA	APPLIED TECH/MTG/ANNUAL	20171130 C	09-Nov-2017	30-Nov-2017	2,349 43	2,349 43	0 00
1711 MILLER	FACEBOOK/MTG/CONSTANT CONTACT	20171130 C	09-Nov-2017	30-Nov-2017	197 75	197 75	0 00
1711 PETROS	TRAINING/MOE	20171130 C	09-Nov-2017	30-Nov-2017	287 82	287 82	0 00
1711 SILANI	OPPI CONF-DSI	20171130 C	09-Nov-2017	30-Nov-2017	16 95	16 95	0 00
1711 SUTTON	MTGS/LIC RENEWAL-FIRE	20171130 C	09-Nov-2017	30-Nov-2017	138 51	138 51	0 00
1711 THIESSEN	CONF ACCM/HIGH ANGLE TRAINING-FIRE	20171130 C	09-Nov-2017	30-Nov-2017	380 01	380 01	0 00
1711 TURNBULL	CARDSTOCK/AUDIO SYSTEM-VRC	20171130 C	09-Nov-2017	30-Nov-2017	628 14	628 14	0 00
Supplier Totals					11,866 99	11,866 99	0 00
030094	CULLIGAN WATER						
2466883	WATER-FIRE	20171130 C	01-Nov-2017	30-Nov-2017	67 80	67 80	0 00
6977280	CONC SUP-VRC	20171130 C	31-Oct-2017	30-Nov-2017	33 90	33 90	0 00
7043190	WATER-POL	20171206 P	03-Dec-2017	06-Dec-2017	33 90	33 90	0 00
Supplier Totals					135 60	135 60	0 00
040125	DARYLS HI-N-R-G BARS						
86947	PROTEIN BARS-VRC	20171130 C	16-Nov-2017	30-Nov-2017	113 40	113 40	0 00
Supplier Totals					113 40	113 40	0 00
901593	DEMERS						
		20171206 C	30-Nov-2017	06-Dec-2017	173 22	173 22	0 00
Supplier Totals					173 22	173 22	0 00
040015	DILLON CONSULTING LIMITED						
175341	LEPAIN DRAIN	20171130 C	08-Nov-2017	30-Nov-2017	1,583 47	1,583 47	0 00
175345	WEST BRANCH CAHILL DRAIN	20171130 C	08-Nov-2017	30-Nov-2017	817 67	817 67	0 00
175447	ORFORD WM	20171130 C	09-Nov-2017	30-Nov-2017	1,171 19	1,171 19	0 00
175456	FRONT RD BRIDGE	20171130 C	09-Nov-2017	30-Nov-2017	3,087 61	3,087 61	0 00
175817	DRAINAGE REPORTS	20171206 C	16-Nov-2017	06-Dec-2017	18,398 66	18,398 66	0 00
Supplier Totals					25,058 60	25,058 60	0 00

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040146	DYNAMIC SOUND						
2017 CHRISTMAS	DJ SERVICES/PHOTOBOOTH-C	20171206 C	30-Nov-2017	06-Dec-2017	1,200 00	1,200 00	0 00
Supplier Totals					1,200 00	1,200 00	0 00
050013	ELECTROZAD SUPPLY CO LTD						
S3238588 001	BULBS-FF	20171206 C	30-Nov-2017	06-Dec-2017	162 48	162 48	0 00
Supplier Totals					162 48	162 48	0 00
050017	ENWIN UTILITIES						
1711/109062-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	3,655 88	3,655 88	0 00
1711/38147-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	12,919 11	12,919 11	0 00
1711/44624-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	6,537 52	6,537 52	0 00
1711/44686-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	8,799 04	8,799 04	0 00
1711/50138-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	9,536 86	9,536 86	0 00
1711/67578-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	24,622 42	24,622 42	0 00
1711/85729-00	WATER CONSUMPTION	20171130 C	17-Nov-2017	30-Nov-2017	52,375 37	52,375 37	0 00
1711/94641-00	TS MATCHETTE	20171130 C	17-Nov-2017	30-Nov-2017	20 36	20 36	0 00
Supplier Totals					118,466 56	118,466 56	0 00
901096	EQUIFAX						
4581453	SEARCHES-POL	20171206 P	30-Nov-2017	06-Dec-2017	310 75	310 75	0 00
Supplier Totals					310 75	310 75	0 00
050025	ESSEX LINEN SUPPLY						
418112	TOWELS-FIRE	20171130 C	15-Nov-2017	30-Nov-2017	27 12	27 12	0 00
418997	TOWELS-FIRE	20171206 C	22-Nov-2017	05-Dec-2017	27 12	27 12	0 00
419001	MATS/TOWELS-FF	20171206 C	22-Nov-2017	05-Dec-2017	98 43	98 43	0 00
Supplier Totals					152 67	152 67	0 00
050027	ESSEX POWERLINES						
1711/243555-01	PS 1	20171130 C	17-Nov-2017	30-Nov-2017	4,517 44	4,517 44	0 00
Supplier Totals					4,517 44	4,517 44	0 00
050035	ESSEX TERMINAL RAILWAY CO						
18370	RAILWAY MAINT	20171130 C	01-Nov-2017	30-Nov-2017	2,081 79	2,081 79	0 00

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Supplier Totals					2,081 79	2,081 79	0 00
060009	FALLS WHOLESALE LIMITED						
53774	CONC SUP-VRC	20171130 C	10-Nov-2017	30-Nov-2017	1,411 49	1,411 49	0 00
53775	CONC SUP-VRC	20171130 C	10-Nov-2017	30-Nov-2017	1,601 73	1,601 73	0 00
54002	CONC SUP-VRC	20171206 C	23-Nov-2017	05-Dec-2017	370 78	370 78	0 00
54003	CONC SUP-VRC	20171206 C	23-Nov-2017	05-Dec-2017	600 92	600 92	0 00
Supplier Totals					3,984 92	3,984 92	0 00
000006	FAMILY RESPONSIBILITY						
DEC 6/17	PAYROLL REMITTANCES	315	04-Dec-2017	04-Dec-2017	243 46	243 46	0 00
NOV 29/17	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	243 46	243 46	0 00
Supplier Totals					486 92	486 92	0 00
060078	FARLEY MANUFACTURING INC						
17-259	REPAIR FRAME FABRIC BLDG-FF	20171206 C	27-Nov-2017	06-Dec-2017	3,816 25	3,816 25	0 00
Supplier Totals					3,816 25	3,816 25	0 00
060005	FASTENAL CANADA						
ONWIN289952	VEH PARTS-FF	20171130 C	18-Oct-2017	30-Nov-2017	78 32	78 32	0 00
Supplier Totals					78 32	78 32	0 00
060017	FLUID BASICS INC						
41840	UNIT 5216-FF	20171130 C	29-Oct-2017	30-Nov-2017	310 75	310 75	0 00
41841	UNIT 5215-FF	20171130 C	20-Oct-2017	30-Nov-2017	310 75	310 75	0 00
41843	UNIT 5213-FF	20171130 C	06-Nov-2017	30-Nov-2017	355 95	355 95	0 00
41844	UNIT 5207-FF	20171130 C	06-Nov-2017	30-Nov-2017	310 75	310 75	0 00
Supplier Totals					1,288 20	1,288 20	0 00
060040	FRANK COWAN COMPANY LTD						
5177	THIRD PARTY LIABILITY	20171130 C	31-Oct-2017	30-Nov-2017	255 60	255 60	0 00
Supplier Totals					255 60	255 60	0 00
070102	GIFFEN LLP						
79009	THIRD PARTY LIABILITY	20171206 C	08-Nov-2017	05-Dec-2017	1,124 92	1,124 92	0 00
Supplier Totals					1,124 92	1,124 92	0 00

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070090	GINTAR CONSTRUCTION						
141368 INDEMNIT	7200 MEO	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
Supplier Totals					750 00	750 00	0 00
070105	GRAZIANO						
2017 2ND PAYMEN	JULY-DECEMBER REMUNERATION-PSB	20171206 P	01-Dec-2017	06-Dec-2017	1,200 00	1,200 00	0 00
Supplier Totals					1,200 00	1,200 00	0 00
070010	GREAT LAKES SAFETY						
300483	BOOT COVERS-FIRE	20171206 C	20-Nov-2017	05-Dec-2017	42 38	42 38	0 00
300600	GLASSES-PW	20171130 C	22-Nov-2017	30-Nov-2017	73 50	73 50	0 00
Supplier Totals					115 88	115 88	0 00
070012	GREEN SHIELD CANADA						
DECEMBER 2017	DECEMBER 2017	20171130 C	30-Nov-2017	30-Nov-2017	99,630 89	99,630 89	0 00
Supplier Totals					99,630 89	99,630 89	0 00
900564	GUARDIAN FENCE						
7861	BASEBALL DIAMOND FENCE REPAIR-PARKS	20171206 C	16-Nov-2017	05-Dec-2017	1,661 10	1,661 10	0 00
Supplier Totals					1,661 10	1,661 10	0 00
080008	HEATON SANITATION LTD						
29055	CLEAN CANARD DR-WATER	20171130 C	28-Aug-2017	30-Nov-2017	678 00	678 00	0 00
30865	FLUSH CULVERTS-ROADS	20171130 C	06-Sep-2017	30-Nov-2017	2,034 00	2,034 00	0 00
31422	EXCAVATE HOLE-WATER	20171130 C	17-Nov-2017	30-Nov-2017	949 20	949 20	0 00
31423	FLUSH CULVERT-ROADS	20171130 C	18-Nov-2017	30-Nov-2017	813 60	813 60	0 00
31692	CLEAN DITCH/EXCAVATE STORM	20171130 C	03-Oct-2017	30-Nov-2017	1,921 00	1,921 00	0 00
31807	FLUSH SAN MANHOLES-SEWER	20171130 C	11-Oct-2017	30-Nov-2017	1,921 00	1,921 00	0 00
31808	SLUSH SAN MANHOLES-SEWER	20171130 C	13-Nov-2017	30-Nov-2017	1,941 34	1,941 34	0 00
31809	FLUSH SAN MANHOLES-SEWER	20171130 C	14-Nov-2017	30-Nov-2017	2,034 00	2,034 00	0 00
31810	FLUSH SAN MANHOLES-SEWER	20171130 C	16-Nov-2017	30-Nov-2017	2,054 34	2,054 34	0 00
31812	EXCAVATE HOLE FOR STORM LINE/FLUSH SAN	20171130 C	16-Nov-2017	30-Nov-2017	2,658 33	2,658 33	0 00
31814	FLUSH SAN MANHOLES-SEWER	20171130 C	17-Nov-2017	30-Nov-2017	2,054 34	2,054 34	0 00
31815	FLUSH MANHOLES-SEWER	20171130 C	20-Nov-2017	30-Nov-2017	2,054 34	2,054 34	0 00

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31816	VACUUM MANHOLES-SEWER	20171130 C	21-Nov-2017	30-Nov-2017	1,921 00	1,921 00	0 00
Supplier Totals					23,034 49	23,034 49	0 00
080015	HENDERSON RECREATION						
103885	RECEPTACLES-PARKS	20171206 C	28-Nov-2017	05-Dec-2017	9,946 83	9,946 83	0 00
Supplier Totals					9,946 83	9,946 83	0 00
080007	HETEK SOLUTIONS INC						
26073	training-pw	20171206 C	29-Nov-2017	05-Dec-2017	4,407 00	4,407 00	0 00
Supplier Totals					4,407 00	4,407 00	0 00
902750	HICKS MORLEY HAMILTON						
430263	LEGAL FEES-CS	20171206 C	27-Nov-2017	05-Dec-2017	1,233 96	1,233 96	0 00
Supplier Totals					1,233 96	1,233 96	0 00
080022	HOLLAND CLEANING						
434592	CUSTODIAL SUP-FF	20171206 C	21-Nov-2017	05-Dec-2017	827 16	827 16	0 00
435157	CUSTODIAL SUP-FF	20171206 C	28-Nov-2017	05-Dec-2017	54 03	54 03	0 00
435274	EQUIP REPAIR-FF	20171206 C	28-Nov-2017	05-Dec-2017	566 20	566 20	0 00
435342	CUSTODIAL SUP-FF	20171206 C	29-Nov-2017	05-Dec-2017	224 99	224 99	0 00
Supplier Totals					1,672 38	1,672 38	0 00
080035	HOTHAM BUILDING						
127199	PAINT-SEWER/WATER	20171130 C	30-Oct-2017	30-Nov-2017	493 58	493 58	0 00
Supplier Totals					493 58	493 58	0 00
080112	HOUSTON						
2017 2ND PAYMEN	JULY-DECEMBER REMUNERATION-PSB	20171206 P	01-Dec-2017	06-Dec-2017	1,200 00	1,200 00	0 00
Supplier Totals					1,200 00	1,200 00	0 00
080107	HURRICANE SMS INC						
15478	CCTV INSP-SEWER	20171130 C	23-Oct-2017	30-Nov-2017	661 05	661 05	0 00
Supplier Totals					661 05	661 05	0 00
080070	HYDRO ONE NETWORKS INC						
1712/20006904396	SL MALDEN	20171206 C	30-Nov-2017	06-Dec-2017	77 62	77 62	0 00
Supplier Totals					77 62	77 62	0 00

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090012	IMAGE360						
5104	SEAT PLATE-VRC	20171130 C	03-Nov-2017	30-Nov-2017	45 20	45 20	0 00
Supplier Totals					45 20	45 20	0 00
090013	IRON MOUNTAIN CANADA						
PJL6378	SHREDDING-VRC	20171206 C	31-Oct-2017	05-Dec-2017	6 78	6 78	0 00
Supplier Totals					6 78	6 78	0 00
100001	J RAUTI CUSTOM HOMES LTD						
162116	207 ULSTER	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
162352	220 ELSWORTH	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
Supplier Totals					1,500 00	1,500 00	0 00
030019	K+S WINDSOR SALT LTD						
5300330922	SALT	20171130 C	14-Nov-2017	30-Nov-2017	11,241 47	11,241 47	0 00
5300331191	SALT	20171130 C	15-Nov-2017	30-Nov-2017	14,345 92	14,345 92	0 00
5300333101	SALT	20171206 C	23-Nov-2017	05-Dec-2017	5,792 38	5,792 38	0 00
5300333382	SALT	20171206 C	24-Nov-2017	05-Dec-2017	11,327 73	11,327 73	0 00
Supplier Totals					42,707 50	42,707 50	0 00
110023	KAL TIRE ONTARIO						
837123686	TIRES-FF	20171130 C	01-Nov-2017	30-Nov-2017	1,808 00	1,808 00	0 00
Supplier Totals					1,808 00	1,808 00	0 00
110046	KEHOE LAW ENFORCEMENT						
151919	UNIT 109-POL	20171204 P	08-Nov-2017	04-Dec-2017	59 89	59 89	0 00
Supplier Totals					59 89	59 89	0 00
110004	KELCOM						
576444-OW	PHONE-ADMIN	20171130 C	09-Nov-2017	30-Nov-2017	206 74	206 74	0 00
Supplier Totals					206 74	206 74	0 00
110003	KELCOM						
80008253	RADIO AIRTIME-FIRE	20171130 C	16-Nov-2017	30-Nov-2017	3,000 15	3,000 15	0 00
Supplier Totals					3,000 15	3,000 15	0 00
110006	KENWIL SERVICES						

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12557	POT LIGHTS-FF	20171206 C	31-Oct-2017	05-Dec-2017	1,627 77	1,627 77	0 00
12569	MURAL OUTLET-STRAT PLAN	20171206 C	11-Oct-2017	05-Dec-2017	436 07	436 07	0 00
12578	REPAIR POOLPAK-VRC	20171206 C	13-Nov-2017	05-Dec-2017	904 00	904 00	0 00
12581	REPAIR POOL WASHROOM-FF	20171206 C	08-Nov-2017	05-Dec-2017	353 46	353 46	0 00
12618	REPAIR DOOR-FF	20171206 C	30-Oct-2017	05-Dec-2017	254 25	254 25	0 00
Supplier Totals					3,575 55	3,575 55	0 00
110080	KENWORTH TRUCK CENTRES						
6-273050059	VEH PARTS-FF	20171130 C	01-Nov-2017	30-Nov-2017	778 16	778 16	0 00
6-273050060	VEH PARTS-FF	20171130 C	01-Nov-2017	30-Nov-2017	60 79	60 79	0 00
6-273060004	VEH PARTS-FF	20171130 C	02-Nov-2017	30-Nov-2017	67 63	67 63	0 00
6-273060005	VEH PARTS-FF	20171130 C	02-Nov-2017	30-Nov-2017	67 63	67 63	0 00
6-273060125	CONSPICUITY TAPE-FF	20171130 C	02-Nov-2017	30-Nov-2017	89 87	89 87	0 00
6-273070008	VEH PARTS-FF	20171130 C	03-Nov-2017	30-Nov-2017	89 87	89 87	0 00
Supplier Totals					1,153 95	1,153 95	0 00
110038	KOMSA						
2017 2ND PAYMEN	JULY-DECEMBER REMUNERATION-PSB	20171206 P	01-Dec-2017	06-Dec-2017	1,200 00	1,200 00	0 00
Supplier Totals					1,200 00	1,200 00	0 00
110056	KTI LTD						
105696	WATER METERS-WATER	20171130 C	08-Nov-2017	30-Nov-2017	1,422 31	1,422 31	0 00
105697	TOUCH COUPLERS-WATER	20171130 C	08-Nov-2017	30-Nov-2017	11,455 89	11,455 89	0 00
Supplier Totals					12,878 20	12,878 20	0 00
903988	LAKELAND HOMES LTD						
151950	3869 ST FRANCIS	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
151951	3873 ST FRANCIS	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
Supplier Totals					1,500 00	1,500 00	0 00
120118	LASALLE MUSIC						
171129 REGISTER	P2P-VRC	20171206 C	29-Nov-2017	06-Dec-2017	873 00	873 00	0 00
Supplier Totals					873 00	873 00	0 00
120013	LASALLE POST						

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37605	SALE OF LAND-TAX	20171130 C	24-Nov-2017	30-Nov-2017	186 45	186 45	0 00
37613	OPEN HOUSE-STRAT PLAN	20171206 C	24-Nov-2017	05-Dec-2017	87 01	87 01	0 00
37641	DEC 13 COMM OF ADJ-DSI	20171206 C	01-Dec-2017	05-Dec-2017	93 23	93 23	0 00
Supplier Totals					366 69	366 69	0 00
120017	LASALLE PRESS						
13122	BUS CARDS-KRUG-BLDG	20171206 C	28-Nov-2017	05-Dec-2017	106 22	106 22	0 00
Supplier Totals					106 22	106 22	0 00
902872	LASALLE STOMPERS SOCCER						
171129	REGISTER P2P-VRC	20171206 C	29-Nov-2017	06-Dec-2017	510 00	510 00	0 00
Supplier Totals					510 00	510 00	0 00
120136	LED ROADWAY LIGHTING LTD						
28296	STREETLIGHTS	20171130 C	09-Nov-2017	30-Nov-2017	1,622 15	1,622 15	0 00
Supplier Totals					1,622 15	1,622 15	0 00
120024	Lesperance						
		20171206 C	30-Nov-2017	06-Dec-2017	75 22	75 22	0 00
Supplier Totals					75 22	75 22	0 00
901359	LEXISNEXIS CANADA INC						
11109200	ONT PLAN LEG-DSI	20171206 C	23-Nov-2017	05-Dec-2017	109 46	109 46	0 00
Supplier Totals					109 46	109 46	0 00
901362	LIFESAVING SOCIETY						
M123492	INSTRUCTOR PACS-VRC	20171130 C	10-Nov-2017	30-Nov-2017	441 43	441 43	0 00
Supplier Totals					441 43	441 43	0 00
120035	LINDE CANADA LTD T4070						
57442108	CARBON DIOXIDE-FF	20171206 C	14-Nov-2017	05-Dec-2017	940 88	940 88	0 00
57512330	CO2-FF	20171206 C	29-Nov-2017	05-Dec-2017	204 01	204 01	0 00
57513660	CO2-FF	20171206 C	29-Nov-2017	05-Dec-2017	42 49	42 49	0 00
Supplier Totals					1,187 38	1,187 38	0 00
120075	LOWES						
1711/12000005434	LIGHTS/CORDS-PARKS	20171130 C	08-Nov-2017	30-Nov-2017	1,398 31	1,398 31	0 00

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Invoice No	Description	Batch	Invoice Date	Due Date			
Supplier Totals					1,398 31	1,398 31	0 00
120097	LUCAS WORKS (WINDSOR) INC						
114388	NOV 5-11 BLDG CLERK	20171206 C	08-Nov-2017	05-Dec-2017	1,032 26	1,032 26	0 00
114416	NOV 12-18 BLDG CLERK	20171130 C	15-Nov-2017	30-Nov-2017	1,032 26	1,032 26	0 00
114440	NOV 19-25 BLDG CLERK	20171130 C	22-Nov-2017	30-Nov-2017	825 80	825 80	0 00
114471	NOV 26-DEC 2 BLDG CLERK	20171206 C	29-Nov-2017	05-Dec-2017	1,032 26	1,032 26	0 00
114475	TRAINING-CS	20171206 C	30-Nov-2017	05-Dec-2017	508 50	508 50	0 00
Supplier Totals					4,431 08	4,431 08	0 00
120059	LUCIER GLOVE & SAFETY						
25184	CLOTHING-LUSSIER	20171206 C	30-Oct-2017	05-Dec-2017	158 19	158 19	0 00
Supplier Totals					158 19	158 19	0 00
130000	M C M SNACK FOODS						
36348	CONC SUP-VRC	20171130 C	07-Nov-2017	30-Nov-2017	146 00	146 00	0 00
36370	CONC SUP-VRC	20171206 C	21-Nov-2017	05-Dec-2017	334 04	334 04	0 00
Supplier Totals					480 04	480 04	0 00
900193	M D CHARLTON CO LTD						
59955	CARTRIDGES-POL	20171206 P	21-Sep-2017	06-Dec-2017	652 04	652 04	0 00
69083	BOOTS-POL	20171206 P	05-Oct-2017	06-Dec-2017	174 71	174 71	0 00
Supplier Totals					826 75	826 75	0 00
130153	MAGNETSIGNS WINDSOR SOUTH						
3211	HOLIDAY SHOPPING-VRC	20171130 C	20-Nov-2017	30-Nov-2017	190 97	190 97	0 00
Supplier Totals					190 97	190 97	0 00
130012	MALDEN PEST CONTROL LTD						
20680	PEST CONTROL-POL	20171206 P	30-Nov-2017	06-Dec-2017	100 00	100 00	0 00
Supplier Totals					100 00	100 00	0 00
130219	MALEC HOLD LTD						
330-242802	OVERPD WATER	20171206 C	04-Dec-2017	06-Dec-2017	84 17	84 17	0 00
Supplier Totals					84 17	84 17	0 00
903433	MASTER CLEANERS						

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Invoice No	Description	Batch	Invoice Date	Due Date			
7510	CLOTHING-FIRE	20171130 C	31-Oct-2017	30-Nov-2017	111 88	111 88	0 00
7511	CLOTHING-POL	20171204 P	31-Oct-2017	04-Dec-2017	853 74	853 74	0 00
Supplier Totals					965 62	965 62	0 00
130117	MCDONALD'S RESTAURANTS						
171202 BREAKFA	SANTA BREAKFAST-VRC	20171130 C	28-Nov-2017	30-Nov-2017	725 00	725 00	0 00
Supplier Totals					725 00	725 00	0 00
130025	MCTAGUE LAW FIRM						
143989	LEGAL FEES-CS	20171206 C	07-Nov-2017	05-Dec-2017	6,822 38	6,822 38	0 00
Supplier Totals					6,822 38	6,822 38	0 00
130038	MEDAVIE BLUE CROSS						
DECEMBER 2017	DECEMBER 2017	20171130 C	30-Nov-2017	30-Nov-2017	67,956 48	67,956 48	0 00
Supplier Totals					67,956 48	67,956 48	0 00
130086	MELVIN ORR TRUCKING LTD						
162164262	SANDY LOAM-WATER	20171130 C	15-Nov-2017	30-Nov-2017	447 48	447 48	0 00
Supplier Totals					447 48	447 48	0 00
130042	MERCHANTS PAPER COMPANY						
110320	CONC SUP-VRC	20171130 C	31-Oct-2017	30-Nov-2017	337 45	337 45	0 00
110847	CONC SUP-VRC	20171130 C	07-Nov-2017	30-Nov-2017	112 12	112 12	0 00
112065	CUSTODIAL SUP-FF	20171206 C	21-Nov-2017	05-Dec-2017	286 68	286 68	0 00
112066	CONC SUP-VRC	20171206 C	21-Nov-2017	05-Dec-2017	425 17	425 17	0 00
112183	CUSTODIAL SUP-FF	20171206 C	22-Nov-2017	05-Dec-2017	296 83	296 83	0 00
112851	CUSTODIAL SUP-FF	20171206 C	30-Nov-2017	05-Dec-2017	734 99	734 99	0 00
Supplier Totals					2,193 24	2,193 24	0 00
130144	MINISTER OF FINANCE						
1503	SALE OF LAND-TAX	20171130 C	17-Nov-2017	30-Nov-2017	169 50	169 50	0 00
Supplier Totals					169 50	169 50	0 00
130041	MINISTER OF FINANCE						
171123 MILICIA	ONT WEST MUN FORUM-ADMIN	20171130 C	29-Nov-2017	30-Nov-2017	50 00	50 00	0 00
171123 MILLER	ONT WEST MUN FORUM-ADMIN	20171130 C	29-Nov-2017	30-Nov-2017	50 00	50 00	0 00

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Invoice No	Description	Batch	Invoice Date	Due Date			
2018 POL LICENC	LIC RENEWAL-POL	20171204 P	04-Dec-2017	04-Dec-2017	1,800 00	1,800 00	0 00
Supplier Totals					1,900 00	1,900 00	0 00
900635	MINISTER OF FINANCE						
81576	OCT 23-27 FIRE INVESTIGATION-GOY	20171204 P	27-Oct-2017	04-Dec-2017	790 00	790 00	0 00
Supplier Totals					790 00	790 00	0 00
130048	MINISTER OF FINANCE						
NOVEMBER 2017	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	28,629 42	28,629 42	0 00
Supplier Totals					28,629 42	28,629 42	0 00
130050	MONARCH OFFICE SUPPLY LTD						
55884	PAPER-FIRE	20171130 C	08-Nov-2017	30-Nov-2017	76 16	76 16	0 00
56453	OFF SUP-VRC	20171206 C	10-Nov-2017	05-Dec-2017	417 23	417 23	0 00
Supplier Totals					493 39	493 39	0 00
130060	MSJ AUTOMOTIVE SERVICES						
99090	VEH REPAIR-FIRE	20171206 C	24-Nov-2017	05-Dec-2017	124 59	124 59	0 00
Supplier Totals					124 59	124 59	0 00
903788	NASCI CONSTRUCTION						
3904	FRONT RD SWEEPING-ROADS	20171206 C	17-Nov-2017	05-Dec-2017	949 20	949 20	0 00
3906	ROAD SWEEPING-ROADS	20171206 C	16-Nov-2017	05-Dec-2017	889 88	889 88	0 00
3916	MANHOLE REPAIRS-ROADS	20171206 C	22-Nov-2017	05-Dec-2017	3,688 73	3,688 73	0 00
3921	ROAD SWEEPING-ROADS	20171206 C	27-Nov-2017	05-Dec-2017	830 55	830 55	0 00
3922	MANHOLE REPAIRS-ROADS	20171206 C	17-Nov-2017	05-Dec-2017	9,168 72	9,168 72	0 00
Supplier Totals					15,527 08	15,527 08	0 00
903279	NELLA CUTLERY INC						
2351784	BLADE SHARPENING-FF	20171206 C	16-Nov-2017	05-Dec-2017	28 25	28 25	0 00
Supplier Totals					28 25	28 25	0 00
150060	NORTRAX						
849229	UNIT 5307-FF	20171130 C	25-Oct-2017	30-Nov-2017	2,160 68	2,160 68	0 00
860037	UNIT 5214-FF	20171130 C	08-Nov-2017	30-Nov-2017	485 32	485 32	0 00
860038	UNIT 5203-16-FF	20171130 C	08-Nov-2017	30-Nov-2017	166 52	166 52	0 00

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Invoice No	Description	Batch	Invoice Date	Due Date			
Supplier Totals					2,812 52	2,812 52	0 00
140037	NOVEXCO INC						
400179321	OFF SUP/PURCHASE-ADMIN	20171130 C	03-Nov-2017	30-Nov-2017	754 63	754 63	0 00
400226548	OFF SUP-FIRE	20171206 C	16-Nov-2017	05-Dec-2017	45 31	45 31	0 00
Supplier Totals					799 94	799 94	0 00
140007	NSF INTERNATIONAL						
4036705	DWQMS AUDIT-WATER	20171130 C	07-Nov-2017	30-Nov-2017	1,921 00	1,921 00	0 00
Supplier Totals					1,921 00	1,921 00	0 00
140016	NUCCELLI'S FROZEN YOGURT						
12130	CONC SUP-VRC	20171206 C	17-Nov-2017	05-Dec-2017	569 52	569 52	0 00
Supplier Totals					569 52	569 52	0 00
150020	ONTARIO ASSOCIATION OF						
E7714	LEARN CONF-POL	20171204 P	28-Nov-2017	04-Dec-2017	282 50	282 50	0 00
Supplier Totals					282 50	282 50	0 00
150028	ONTARIO BUILDING						
4820	CBO ADV-BLDG	20171206 C	06-Oct-2017	05-Dec-2017	447 23	447 23	0 00
Supplier Totals					447 23	447 23	0 00
150027	ONTARIO CLEAN WATER						
96679	AUG LABOUR	20171206 C	22-Aug-2017	06-Dec-2017	1,010 63	1,010 63	0 00
98662	DWQMS OCT CHARGES	20171130 C	09-Nov-2017	30-Nov-2017	675 00	675 00	0 00
Supplier Totals					1,685 63	1,685 63	0 00
150032	ONTARIO MUNICIPAL						
NOVEMBER 2017	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	275,936 80	275,936 80	0 00
Supplier Totals					275,936 80	275,936 80	0 00
150064	ONTARIO ONE CALL						
201783538	OCT CHARGES	20171130 C	31-Oct-2017	30-Nov-2017	371 04	371 04	0 00
Supplier Totals					371 04	371 04	0 00
901730	ONTARIO SPRING &						
21854	UNIT 5602-FF	20171130 C	30-Oct-2017	30-Nov-2017	209 05	209 05	0 00

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Invoice No	Description	Batch	Invoice Date	Due Date			
Supplier Totals					209 05	209 05	0 00
150065	ORION HOMES INC						
162023	1390 TOM TOTH	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
Supplier Totals					750 00	750 00	0 00
160131	PACKER						
2017 PHOTO	PHOTO CONTEST-STRAT PLAN	20171130 C	27-Nov-2017	30-Nov-2017	50 00	50 00	0 00
Supplier Totals					50 00	50 00	0 00
160129	Pandya						
2017 PHOTO	PHOTO CONTEST-STRAT PLAN	20171130 C	27-Nov-2017	30-Nov-2017	100 00	100 00	0 00
Supplier Totals					100 00	100 00	0 00
902078	PARKS AND RECREATION						
12183	HIGH FIVE TRAINING-VRC	20171130 C	28-Apr-2017	30-Nov-2017	137 30	137 30	0 00
Supplier Totals					137 30	137 30	0 00
160009	PC OUTLET-COMPUTER STORES						
51808	NOV LABOUR-POL	20171206 P	30-Nov-2017	06-Dec-2017	6,723 51	6,723 51	0 00
Supplier Totals					6,723 51	6,723 51	0 00
901338	PELEE ISLAND WINERY						
709131	CHRISTMAS-COUNCIL	20171206 C	30-Nov-2017	06-Dec-2017	312 96	312 96	0 00
Supplier Totals					312 96	312 96	0 00
903546	PEPSI BOTTLING GROUP						
28093053	CONC SUP-VRC	20171130 C	30-Oct-2017	30-Nov-2017	651 43	651 43	0 00
28420607	CONC SUP-VRC	20171130 C	13-Nov-2017	30-Nov-2017	817 65	817 65	0 00
28604507	CONC SUP-VRC	20171206 C	27-Nov-2017	05-Dec-2017	461 67	461 67	0 00
Supplier Totals					1,930 75	1,930 75	0 00
160017	PETTY CASH						
1711 PC VRC	PETTY CASH-VRC	20171206 C	28-Nov-2017	06-Dec-2017	448 94	448 94	0 00
Supplier Totals					448 94	448 94	0 00
901114	PISCIUNERI CONSTRUCTION						
141435	1348 D'AMORE	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00

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Invoice No	Description	Batch	Invoice Date	Due Date			
162257	1480 HARRISON	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
162446	1370 GABRIEAU	20171206 C	04-Dec-2017	05-Dec-2017	750 00	750 00	0 00
Supplier Totals					2,250 00	2,250 00	0 00
160069	PIZZEREMO INC						
355355	CONC SUP-VRC	20171130 C	08-Nov-2017	30-Nov-2017	132 00	132 00	0 00
Supplier Totals					132 00	132 00	0 00
160025	PLAYCHEK SERVICES INC						
17122 A	NOV INSP-PARKS	20171206 C	02-Dec-2017	05-Dec-2017	1,412 50	1,412 50	0 00
Supplier Totals					1,412 50	1,412 50	0 00
160098	POOLCITY						
277	POOL LINER REPAIR-VRC	20171206 C	24-Nov-2017	05-Dec-2017	2,457 75	2,457 75	0 00
Supplier Totals					2,457 75	2,457 75	0 00
160085	POWER TRAXX ELECTRIC						
5740	REPLACE LIGHTS-FF	20171130 C	17-Nov-2017	30-Nov-2017	211 88	211 88	0 00
Supplier Totals					211 88	211 88	0 00
160028	PRAXAIR						
79618390	CYL RENTAL-FF	20171206 C	30-Oct-2017	05-Dec-2017	234 54	234 54	0 00
Supplier Totals					234 54	234 54	0 00
903776	PRINCESS AUTO						
637668	GRINDER ANGLE/DISCS-FF	20171206 C	20-Nov-2017	05-Dec-2017	146 87	146 87	0 00
Supplier Totals					146 87	146 87	0 00
160034	PUROLATOR INC						
436261119	POSTAGE-FIRE	20171130 C	03-Nov-2017	30-Nov-2017	5 82	5 82	0 00
436280844	POSTAGE-POL	20171204 P	03-Nov-2017	04-Dec-2017	5 82	5 82	0 00
436324809	PURCHASE	20171130 C	10-Nov-2017	30-Nov-2017	4 43	4 43	0 00
436475218	POSTAGE-POL	20171204 P	24-Nov-2017	04-Dec-2017	14 27	14 27	0 00
Supplier Totals					30 34	30 34	0 00
070046	QUINLAN						
18313	OCT PROPERTY CLEANUP	20171206 C	01-Nov-2017	05-Dec-2017	2,603 67	2,603 67	0 00

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Invoice No	Description	Batch	Invoice Date	Due Date			
18337	QUICK ST PROPERTY CLEAN UP	20171206 C	23-Nov-2017	05-Dec-2017	14,000 00	14,000 00	0 00
Supplier Totals					16,603 67	16,603 67	0 00
180004	REAUME CHEVROLET						
07GJ348865	VEH LEASE-POL	20171204 P	31-Oct-2017	04-Dec-2017	450 00	450 00	0 00
634217	UNIT 103-POL	20171204 P	24-Nov-2017	04-Dec-2017	53 05	53 05	0 00
634335	UNIT 105-POL	20171204 P	27-Nov-2017	04-Dec-2017	22 54	22 54	0 00
Supplier Totals					525 59	525 59	0 00
180006	RECEIVER GENERAL						
180006 - 47138	Payroll Remittance BN 108134149RP0001	312	27-Nov-2017	27-Nov-2017	54,844 20	54,844 20	0 00
180006 - 47139	Payroll Remittance BN 108134149RP0002	312	27-Nov-2017	27-Nov-2017	7,306 12	7,306 12	0 00
180006 - 47351	Payroll Remittance BN 108134149RP0001	315	01-Dec-2017	01-Dec-2017	57,233 72	57,233 72	0 00
180006 - 47352	Payroll Remittance BN 108134149RP0002	315	01-Dec-2017	01-Dec-2017	5,970 65	5,970 65	0 00
Supplier Totals					125,354 69	125,354 69	0 00
180051	RECEIVER GENERAL						
NOV 29/17	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	100 26	100 26	0 00
Supplier Totals					100 26	100 26	0 00
180071	REID						
		20171206 C	05-Dec-2017	06-Dec-2017	15 45	15 45	0 00
Supplier Totals					15 45	15 45	0 00
190117	S & C CONSTRUCTION						
2020	STRRET LIGHT REPAIRS	20171130 C	14-Nov-2017	30-Nov-2017	2,145 52	2,145 52	0 00
2021	TS REPAIRS	20171130 C	14-Nov-2017	30-Nov-2017	2,308 82	2,308 82	0 00
2022	EMERGENCY TS REPAIR	20171130 C	14-Nov-2017	30-Nov-2017	406 80	406 80	0 00
2029	POST RECEPTICLE REPAIRS-PARKS	20171206 C	23-Nov-2017	05-Dec-2017	5,044 79	5,044 79	0 00
2034	TENNIS CRT LIGHTING-PARKS	20171206 C	29-Nov-2017	05-Dec-2017	813 31	813 31	0 00
2035	WATERMAIN BREAK LOCATE-ROADS	20171206 C	29-Nov-2017	05-Dec-2017	298 32	298 32	0 00
Supplier Totals					11,017 56	11,017 56	0 00
190019	SECURITY ONE ALARM						
677845	SERV TOWNHALL-FF	20171206 C	17-Nov-2017	06-Dec-2017	108 73	108 73	0 00

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Invoice No	Description						
Supplier Totals					108 73	108 73	0 00
190025	SHAW						
		20171130 C	28-Nov-2017	30-Nov-2017	387 78	387 78	0 00
Supplier Totals					387 78	387 78	0 00
190234	SMITH						
		20171206 C	05-Dec-2017	06-Dec-2017	1,600 00	1,600 00	0 00
Supplier Totals					1,600 00	1,600 00	0 00
190045	SMITTY'S LAWN SPRINKLER						
72468	WINTERIZE SPRINKLERS-PARKS	20171206 C	02-Nov-2017	06-Dec-2017	485 90	485 90	0 00
Supplier Totals					485 90	485 90	0 00
900145	SOCAN						
2017 SF	MUSIC-SF	20171206 C	05-Dec-2017	06-Dec-2017	797 78	797 78	0 00
Supplier Totals					797 78	797 78	0 00
901223	Sokolowski						
RETIREMENT GIF	RETIREMENT GIFT-COUNCIL	20171206 C	30-Nov-2017	06-Dec-2017	800 00	800 00	0 00
Supplier Totals					800 00	800 00	0 00
190066	SP&S						
2171066	REPAIR POOL FILTER-VRC	20171206 C	28-Sep-2017	06-Dec-2017	1,662 23	1,662 23	0 00
Supplier Totals					1,662 23	1,662 23	0 00
190150	SPITERI						
151613		20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
Supplier Totals					750 00	750 00	0 00
120005	STANTEC CONSULTING LTD						
1220134	PED BRIDGES	20171130 C	31-Oct-2017	30-Nov-2017	1,564 55	1,564 55	0 00
Supplier Totals					1,564 55	1,564 55	0 00
190046	STAPLES ADVANTAGE						
44976835	PURCHASE	20171206 C	19-Jul-2017	06-Dec-2017	-24 85	-24 85	0 00
46021816	DISPLAY BOARDS-ADMIN	20171206 C	24-Nov-2017	06-Dec-2017	210 69	210 69	0 00
Supplier Totals					185 84	185 84	0 00

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Invoice No	Description	Batch	Invoice Date	Due Date			
190062	STERICYCLE						
10000256273	EXP-POL	20171206 P	20-Nov-2017	06-Dec-2017	6 03	6 03	0 00
Supplier Totals					6 03	6 03	0 00
900582	STEVENS STEEL PRODUCTS						
293843	CHAIN STAND-FF	20171130 C	12-Oct-2017	30-Nov-2017	452 00	452 00	0 00
293853	PIPE-FF	20171130 C	17-Oct-2017	30-Nov-2017	36 16	36 16	0 00
293858	U CHANNELS-FF	20171130 C	20-Oct-2017	30-Nov-2017	549 18	549 18	0 00
293859	BOLTS-FF	20171130 C	20-Oct-2017	30-Nov-2017	124 30	124 30	0 00
293883	STEEL BOLLARDS-PARKS	20171130 C	02-Nov-2017	30-Nov-2017	2,603 52	2,603 52	0 00
Supplier Totals					3,765 16	3,765 16	0 00
190065	STRONGCO LIMITED						
90465102	UNIT 5302-FF	20171130 C	19-Oct-2017	30-Nov-2017	1,132 14	1,132 14	0 00
90465103	FREIGHT-FF	20171130 C	19-Oct-2017	30-Nov-2017	-232 58	-232 58	0 00
90465104	UNIT 5302-FF	20171130 C	19-Oct-2017	30-Nov-2017	-15 57	-15 57	0 00
90465105	BROOMS-FF	20171130 C	19-Oct-2017	30-Nov-2017	-786 56	-786 56	0 00
90465106	UNIT 5302-FF	20171130 C	19-Oct-2017	30-Nov-2017	-46 71	-46 71	0 00
Supplier Totals					50 72	50 72	0 00
190100	SUN LIFE ASSURANCE						
NOVEMBER 2017	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	500 00	500 00	0 00
Supplier Totals					500 00	500 00	0 00
190064	SUPERIOR PROPANE						
17713640	CYL RENTAL-FF	20171206 C	17-Nov-2017	06-Dec-2017	314 65	314 65	0 00
17798430	CYL RENTAL-FF	20171206 C	24-Nov-2017	06-Dec-2017	429 83	429 83	0 00
17826203	CYL RENTAL-FF	20171206 C	28-Nov-2017	06-Dec-2017	24 01	24 01	0 00
17895986	CYL RENTAL-FF	20171206 C	01-Dec-2017	06-Dec-2017	391 88	391 88	0 00
Supplier Totals					1,160 37	1,160 37	0 00
190106	SYSCO WINDSOR						
1035518	CONC SUP-VRC	20171130 C	12-Sep-2017	30-Nov-2017	-23 36	-23 36	0 00
1035659	CONC SUP-VRC	20171130 C	13-Sep-2017	30-Nov-2017	-38 53	-38 53	0 00

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Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No	Description	Batch	Invoice Date	Due Date			
1052896	CONC SUP-VRC	20171130 C	29-Sep-2017	30-Nov-2017	-46 72	-46 72	0 00
1080144	CONC SUP-VRC	20171130 C	31-Oct-2017	30-Nov-2017	975 54	975 54	0 00
1086724	CONC SUP-VRC	20171130 C	07-Nov-2017	30-Nov-2017	533 23	533 23	0 00
1093101	CONC SUP-VRC	20171206 C	14-Nov-2017	06-Dec-2017	833 29	833 29	0 00
1099534	CONC SUP-VRC	20171206 C	21-Nov-2017	06-Dec-2017	1,131 47	1,131 47	0 00
1103503	CONC SUP-VRC	20171206 C	24-Nov-2017	06-Dec-2017	523 82	523 82	0 00
1106182	CONC SUP-VRC	20171206 C	28-Nov-2017	06-Dec-2017	553 37	553 37	0 00
Supplier Totals					4,442 11	4,442 11	0 00
900546	SZEKELY						
016	NOV 20-24 INSP-BLDG	20171130 C	24-Nov-2017	30-Nov-2017	1,508 85	1,508 85	0 00
017	NOV 27-29 INSP-BLDG	20171130 C	29-Nov-2017	30-Nov-2017	862 20	862 20	0 00
Supplier Totals					2,371 05	2,371 05	0 00
200013	TAGLIABRACCI						
2017 PHOTO	PHOTO CONTEST-STRAT PLAN	20171130 C	27-Nov-2017	30-Nov-2017	250 00	250 00	0 00
Supplier Totals					250 00	250 00	0 00
200002	TARGET BUILDING MATERIALS						
27694	LAYIN-FF	20171130 C	31-Aug-2017	30-Nov-2017	116 62	116 62	0 00
Supplier Totals					116 62	116 62	0 00
900731	TECHNICAL STANDARDS AND						
3072489	REFRIGERATION PLANT INSP-VRC	20171206 C	14-Nov-2017	06-Dec-2017	39 55	39 55	0 00
Supplier Totals					39 55	39 55	0 00
902563	TELUS MOBILITY						
17223917104	BLACKBERRY'S	20171206 C	17-Nov-2017	05-Dec-2017	2,150 84	2,150 84	0 00
Supplier Totals					2,150 84	2,150 84	0 00
902480	THE GLASS MASTER INC						
6203	UNIT 5214-FF	20171130 C	25-Oct-2017	30-Nov-2017	214 14	214 14	0 00
Supplier Totals					214 14	214 14	0 00
200112	TMC OCCUPATIONAL HEALTH						
1011	PHYSICALS-CS	20171130 C	07-Nov-2017	30-Nov-2017	1,053 00	1,053 00	0 00

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Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No	Description	Batch	Invoice Date	Due Date			
Supplier Totals					1,053 00	1,053 00	0 00
901904	TRACTION REGIONAL OFFICE						
396271528	UNIT 5216-FF	20171130 C	02-Nov-2017	30-Nov-2017	1,540 03	1,540 03	0 00
396271905	HOSE-FF	20171130 C	07-Nov-2017	30-Nov-2017	390 98	390 98	0 00
Supplier Totals					1,931 01	1,931 01	0 00
200028	TRAK IT WIRELESS INC						
CORP1IN31382	AVL HOSTING-POL	20171204 P	30-Nov-2017	04-Dec-2017	203 40	203 40	0 00
Supplier Totals					203 40	203 40	0 00
200067	TURF CARE PRODUCTS						
604070-00	UNIT 5623-FF	20171130 C	25-Oct-2017	30-Nov-2017	730 23	730 23	0 00
Supplier Totals					730 23	730 23	0 00
210006	UNION GAS LIMITED						
1712 POL	250-5692 278-0982-POL	20171204 P	29-Nov-2017	04-Dec-2017	1,143 01	1,143 01	0 00
Supplier Totals					1,143 01	1,143 01	0 00
220049	VARACAU						
162151		20171206 C	04-Dec-2017	06-Dec-2017	750 00	750 00	0 00
Supplier Totals					750 00	750 00	0 00
901887	VICTIM SERVICES OF						
1712 DONATION	LPYF DONATION-POL	20171206 P	06-Dec-2017	06-Dec-2017	150 00	150 00	0 00
Supplier Totals					150 00	150 00	0 00
900158	VIKING CIVES LTD						
2670289	UNIT 5215-FF	20171130 C	20-Oct-2017	30-Nov-2017	118 04	118 04	0 00
2670651	UNIT 5209-FF	20171130 C	02-Nov-2017	30-Nov-2017	496 07	496 07	0 00
Supplier Totals					614 11	614 11	0 00
190039	WADDICK FUELS						
619591	OIL-FF	20171130 C	01-Nov-2017	30-Nov-2017	926 60	926 60	0 00
620088	FUEL-FF	20171130 C	03-Nov-2017	30-Nov-2017	16,041 79	16,041 79	0 00
620089	DIESEL-FF	20171130 C	03-Nov-2017	30-Nov-2017	8,960 61	8,960 61	0 00
622855	DIESEL-FF	20171206 C	20-Nov-2017	06-Dec-2017	1,241 75	1,241 75	0 00

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Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No	Description	Batch	Invoice Date	Due Date			
622856	DIESEL-FF	20171206 C	20-Nov-2017	06-Dec-2017	113 89	113 89	0 00
622857	DIESEL-FF	20171206 C	20-Nov-2017	06-Dec-2017	11 33	11 33	0 00
Supplier Totals					27,295 97	27,295 97	0 00
230004	WALKER ROAD AUTOMOTIVE						
6275-601861	UNIT 341-FF	20171130 C	27-Oct-2017	30-Nov-2017	214 60	214 60	0 00
6275-603051	UNIT 5602-FF	20171130 C	02-Nov-2017	30-Nov-2017	95 20	95 20	0 00
6275-603227	GREASE GUN-FF	20171130 C	02-Nov-2017	30-Nov-2017	33 34	33 34	0 00
6275-604261	UNIT 5503-FF	20171130 C	08-Nov-2017	30-Nov-2017	156 72	156 72	0 00
Supplier Totals					499 86	499 86	0 00
230019	WINDSOR DISPOSAL						
58274	WASTE PICKUP	20171206 C	15-Nov-2017	06-Dec-2017	38 45	38 45	0 00
869437	RES WASTE PICKUP	20171206 C	01-Dec-2017	06-Dec-2017	52,042 86	52,042 86	0 00
869438	WASTE PICKUP-VRC	20171206 C	01-Dec-2017	06-Dec-2017	769 30	769 30	0 00
869439	WASTE PICKUP-FIRE	20171206 C	01-Dec-2017	06-Dec-2017	147 39	147 39	0 00
869440	WASTE PICKUP-PW	20171206 C	01-Dec-2017	06-Dec-2017	187 90	187 90	0 00
869441	WASTE PICKUP-TOWNHALL	20171206 C	01-Dec-2017	06-Dec-2017	187 41	187 41	0 00
Supplier Totals					53,373 31	53,373 31	0 00
230020	WINDSOR FACTORY SUPPLY						
4630319	DRILL-FF	20171130 C	25-Oct-2017	30-Nov-2017	698 74	698 74	0 00
4640896	BIRDS IN POOL-FF	20171130 C	08-Nov-2017	30-Nov-2017	561 68	561 68	0 00
Supplier Totals					1,260 42	1,260 42	0 00
230021	WINDSOR FAMILY CREDIT						
DEC 6/17	PAYROLL REMITTANCES	315	04-Dec-2017	04-Dec-2017	1,357 63	1,357 63	0 00
NOV 29/17	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	1,359 13	1,359 13	0 00
Supplier Totals					2,716 76	2,716 76	0 00
230085	WOLSELEY CANADA INC						
6064267	SPEED PLUG-ROADS	20171130 C	07-Nov-2017	30-Nov-2017	110 74	110 74	0 00
6075394	CB RING-ROADS	20171130 C	09-Nov-2017	30-Nov-2017	666 25	666 25	0 00
6075395	CB EXT-ROADS	20171130 C	09-Nov-2017	30-Nov-2017	263 68	263 68	0 00

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Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No	Description	Batch	Invoice Date	Due Date			
6080858	PUMP KIT-WATER	20171130 C	10-Nov-2017	30-Nov-2017	416 97	416 97	0 00
6114009	PIPE-ROADS	20171206 C	20-Nov-2017	06-Dec-2017	102 99	102 99	0 00
6114010	PIPE/COUPLERS-ROADS	20171206 C	20-Nov-2017	06-Dec-2017	1,507 14	1,507 14	0 00
Supplier Totals					3,067 77	3,067 77	0 00
230037	WORKPLACE SAFETY &						
AA81409	ROSS REAUME	20171206 C	20-Nov-2017	06-Dec-2017	853 02	853 02	0 00
AB17631	ADMIN CHARGE-CS	20171206 C	01-Dec-2017	06-Dec-2017	302 82	302 82	0 00
Supplier Totals					1,155 84	1,155 84	0 00
230038	WORKPLACE SAFETY AND						
NOV 2017 RATE C	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	-2,014 43	-2,014 43	0 00
NOVEMBER 2017	PAYROLL REMITTANCES	312	30-Nov-2017	30-Nov-2017	27,702 58	27,702 58	0 00
Supplier Totals					25,688 15	25,688 15	0 00
230105	WURTH CANADA LTD						
22857775	CLAMPS-FF	20171130 C	20-Oct-2017	30-Nov-2017	55 60	55 60	0 00
Supplier Totals					55 60	55 60	0 00
250003	YUNHAP FAMILY MARTIAL						
171129 REGISTER	P2P-VRC	20171206 C	29-Nov-2017	06-Dec-2017	272 00	272 00	0 00
Supplier Totals					272 00	272 00	0 00
Computer Paid Total					1,177,808 30	1,177,808 30	0 00
Total Unpaid for Approval					0 00		
Total Discount					0 00		
Total Manually Paid for Approval					0 00		
Total Computer Paid for Approval					1,177,808 30		
Total EFT Paid for Approval					0 00		
Grand Total ITEMS for Approval					1,177,808 30		

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Vendor Code	Vendor Name				Invoice Amount	Paid Amount	Discount Amount
Invoice No	Description	Batch	Invoice Date	Due Date			
140034	NEOPOST DIGITAL POSTAGE-						
1801-POSTAGE	POSTAGE	20171208 T	05-Dec-2017	05-Dec-2017	36160 00	36160 00	0 00
Supplier Totals					36160 00	36160 00	0 00
EFT Paid Total					36160 00	36160 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	36,160 00
Grand Total ITEMS for Approval	36,160 00



The Corporation of the Town of LaSalle

Date	December 5, 2017	Report No:	
Directed To:	Mayor and Members of Council	Attachments:	Correspondence from Town Solicitor
Department:		Policy References:	
Prepared By:	Christine A. Riley, Town Solicitor		
Subject:	Taxi Service in the Town of LaSalle		

RECOMMENDATION:

That Council pass a By-law to de-regulate taxi cabs, taxi cab drivers and taxi cab brokers within the Town of LaSalle, and that Council allow any taxi cab driver who holds a valid taxi driver's licence in another municipality within the County of Essex be permitted to service the residents of the Town of LaSalle.

REPORT:

The Town presently licenses one taxicab broker, LaSalle Taxi Ltd., which is owned and operated by Mr. Sam Nizzer. There are currently five taxicab plates issued and seventeen licensed drivers.

In 2016 numerous complaints were received by the Town regarding LaSalle Taxi Ltd. In May 2016 correspondence was sent by the Town Solicitor to the broker of LaSalle Taxi Ltd. (attached as Appendix "A") outlining the concerns brought forward by a number of users of the taxi service.

The nature of the complaints were as follows:

- filthy condition of the taxi cabs both inside and out;
- delayed pick-up times and "no shows";
- drivers using cell phones to receive and make calls without a hands-free device;
- Mr. Nizzer (Broker) dispatching calls from cell phones while driving;
- taxi cab driver's licence and taxi cab licence were not displayed;
- the Passenger Bill of Rights was not being provided to the passengers. By-law 5974, Section 27 states:
 - o *"Every owner of a licensed taxi cab and of a taxi cab driver's license shall display and maintain in a position inside that taxicab visible to all passengers:*
 - a) *The taxi cab driver's licence and the taxi cab licence which identify the owner and the driver of the licensed taxi cab;*

- b) *The tariff rate being charged for services;*
- c) *A map outlining the Town of LaSalle; and*
- d) *The Passenger Bill of Rights (attached as Schedule C) to remain in the taxi cab at all times and provided to the passenger for viewing upon entry into the vehicle."*

Complaints continue to be received by the Town regarding the operation of the taxi service. In particular, a number of the complaints are specifically regarding Mr. Nizzer continuing to dispatch calls by a hand-held cell phone while driving a taxi cab. By-law 5974, Section 2(2) requires the broker for LaSalle Taxi Ltd. to have a land-based dispatch office, and *all* calls received for the hiring for any taxicab must be received at and dispatched through the land-based dispatch office. The use of hand-held cell phones and other devices while driving is also a violation of Provincial laws.

The use of a cell phone while operating a taxi cab is a serious safety concern.

Calls about delayed pick-ups and "no shows" have declined, but were prevalent in 2016. One reason for this may be the use of Uber by the public. The availability of taxi cabs during peak times and special occasions continues to be problematic, as five taxi cabs cannot be expected to adequately service the LaSalle population during periods of high demand. It has become necessary to allow City-licensed taxi cabs access to LaSalle residents during the holiday periods and other Town-sponsored special events to ensure adequate service is available.

In addition, in accordance with By-law 5974, Mr. Nizzer was required to produce to the Licence Commissioner, no later than May 25, 2016, a copy of all dispatch logs from January 1, 2015 to April 30, 2016 showing the date and time of the dispatch, the place of pick up and the identity of the taxi cab involved. Unfortunately Mr. Nizzer made no attempt to comply with By-law 5974 and the Town Solicitor's letter of May 25, 2016.

The Town Solicitor then issued a second letter to LaSalle Taxi Ltd. dated October 31, 2017 (attached as Appendix B) advising that the required remedial steps outlined in the May 2016 correspondence have not been complied with. A deadline date of November 24, 2017 was given to Mr. Nizzer to bring all violations of By-law 5974 into compliance.

On November 20, 2017, the Town Solicitor, the Director of Council Services/Clerk and the Deputy-Clerk met with Mr. Nizzer to discuss the continuing complaints that have been received by the Town over the years, especially during the past 2 years. Some of the topics that were discussed include the use of hand held cell phones while driving, the length of time between the request for a taxi and attendance by the taxi to pick up that caller, failure by the taxis to pick up the client at all, the failure to provide passengers the Passenger Bill of Rights, the attitude of the person answering the phone towards the potential customer and inoperable debit machines.

Mr. Nizzer denied any of the complaints received by the Town had any validity. Mr. Nizzer also brought 3 boxes of daily trip sheets and spiral bound books that contained his dispatch records. A very brief review of some of the documents in 2015 found a pick up had occurred on "Lincoln Road" in May 2015, and a trip sheet for taxi number 23 on January 1, 2015, but no entries in the dispatch log for taxi 23.

The Town Solicitor and Administration have given serious consideration to this difficult issue. The Town has received numerous complaints that continued over a number of years about the quality and level of service of LaSalle Taxi Ltd., which complaints heightened in the years leading up to 2016. In spite of various attempts over the years to get LaSalle Taxi Ltd. to comply with the requirements of By-law 5974, Mr. Nizzer has made very few attempts to do so on any regular or permanent basis. The revenue stream from licencing taxis in the Town has fallen far short of the amount of time and effort required by the Administration in issuing licences, inspecting the taxi cabs, and trying to enforce the provisions of the By-law.

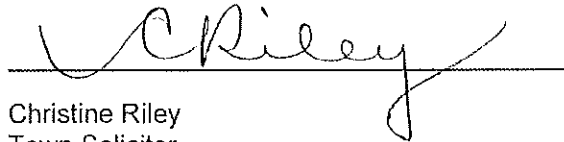
The issue is to determine what is the best way to ensure the residents of the Town receive adequate, quality and safe taxi service. There are two possible options Council may wish to consider.

The first option would involve issuing a Request for Proposal for a new broker. This would continue to provide the Town with a revenue stream from licensing. This option is not recommended however, as it is doubtful that a new broker would have a sufficient amount of taxi cabs or drivers to service the resident demand at the peak holiday times that will be upon us soon.

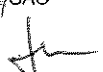


The second and the recommended option is to de-regulate taxi cabs within the Town of LaSalle, and authorize any taxi cab driver who holds a valid taxi cab driver's licence and who is driving a licenced taxi cab to service any resident within the Town of LaSalle. This option may include entering into discussions with existing brokers in the City of Windsor. There are currently four (4) brokers licensed by the City of Windsor. Veteran's Cab is by far the largest operation, but does not have accessible taxi cabs. For this reason, discussions would have to include a broker that has accessible vehicles to ensure compliance with the *Accessibility for Ontarians with Disabilities Act*.

It is therefore my recommendation that Council pass a By-law repealing By-law 5974, and allow other local taxi cab companies the opportunity to provide adequate, quality and safe service to the residents of the Town.

All of which is respectfully submitted.



Christine Riley
Town Solicitor

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

**BONDY
RILEY
KOSKI LLP**

Barristers, Solicitors & Notaries

Richard J. Bondy, B.A., LL.B (1930-2014)
Christine A. Riley, B.A., LL.B.
Gerald W. Koski, B.A., LL.B.

Suite 310
176 University Avenue West
Windsor, Ontario
Canada N9A 5P1
Telephone (519) 258-1641
Facsimile (519) 258-1725

October 31, 2017

**DELIVERED and
BY REGULAR MAIL**

LASALLE TAXI LTD.
6495 Malden Road
LaSalle, ON N9H 1T4

Attention: Mr. Sam Nizzer

Dear Sir:

**Re: LaSalle Taxi-Service in the Town of LaSalle
Our File No.: 188-721**

As the solicitor for the Town of LaSalle, I have been advised that you have failed to comply with the required remedial steps set out in my letter to you dated May 10, 2016 (copy attached). In fact, I have been advised by Ms. Armstrong that you have made no attempt to contact her with regard to providing a copy of your dispatch logs from January 1, 2015 to April 30, 2016, which logs were required to be provided to Ms. Armstrong no later than May 25, 2016.

Since May of 2016, the complaints continue to be filed with the Town with regard to your operation of the taxi service. In particular, a number of complaints have been made with regard to you in particular, as it appears you continue to use your cell phone, while you are driving your taxi, to dispatch other taxi drivers. Further complaints have been made with regard to the lack of cleanliness in both the interior and exterior of your taxi cab, and the state of repair of either the cab or the meter being used to calculate the taxi fare.

In addition, a number of users of your service have advised that they have never seen a Customer Bill of Rights, which is required to be provided by your drivers to the passengers upon their entry into the taxi cab.

By-law 5974 requires in Section 2(2) that you, as the broker for LaSalle Taxi Ltd., must have a land-based dispatch office, and that all calls received for the hiring for any taxi cab must be received at and dispatched through the land-based dispatch office. Your use of your cell phone to dispatch taxi cabs to other locations is not only a violation of By-law 5974, it is also a violation of Provincial laws preventing the use of handheld cell phones and other devices while driving.

In addition, you have failed to comply with the requirement to provide a copy of your dispatch logs showing the date and time of the dispatch, the place of pick up and the identity of the taxi cab involved. Again this is in violation of Section 2 of By-law 5974, which By-law also requires you to provide a copy of those records to the Licence Commissioner, upon request.

You are therefore hereby required to deliver to the Licence Commissioner, namely Ms. Armstrong, the Deputy-Clerk of the Town, a copy your dispatch logs from **January 1, 2015 to October 31, 2017**. These dispatch logs must be provided to Ms. Armstrong **no later than November 24, 2017**.

As I indicated to you in my letter dated May 10, 2016, failure by you to comply with these requirements, including all other requirements set out in By-law 5974, may result in serious remedial steps being taken by the Town.

Yours truly,

BONDY RILEY KOSKI LLP

CHRISTINE A. RILEY

CAR/dm
Encl.

CC: B. Andreatta and A. Armstrong, Town of LaSalle via e-mail

**BONDY
RILEY
KOSKI LLP**

Barristers, Solicitors & Notaries

Richard J. Bondy, B.A., LL.B (1930-2014)
Christine A. Riley, B.A., LL.B.
Gerald W. Koski, B.A., LL.B.

Suite 310
176 University Avenue West
Windsor, Ontario
Canada N9A 5P1
Telephone (519) 258-1641
Facsimile (519) 258-1725

May 10, 2016

LASALLE TAXI
6495 Malden Road
LaSalle, ON N9H 1T4

Attention: Mr. Sam Nizzer

Dear Sir:

**Re: LaSalle Taxi-Service in the Town of LaSalle
Our File No.: 188-721**

As the solicitor for the Town of LaSalle, I have been instructed to contact you with regard to various complaints the Town has received with regard to the level of service currently provided by LaSalle Taxi. A summary of those complaints is as follows:

- The taxi cabs are dirty on both the inside and the outside, to the point that the clothing of your customers, as well as other items they bring in to the taxi, also become dirty.
- On many occasions it takes more than one hour after a call is placed by a customer for a taxi cab to arrive. Apparently this time delay has occurred for customers who wait to be picked up either at their home, or in public places in the Town.
- Some customers have placed calls for taxi service and a taxi cab never arrives at all, resulting in those customers being unable to attend the meeting, function or other event that was planned.
- Taxi drivers have been using cell phones to place or receive calls while driving, but do so without using hands-free devices.
- Specific complaints have been received regarding your personal use of one or more cell phones to receive calls from other customers who wish to arrange for taxi service, after which you then call other drivers, again not using hands-free technology, to arrange for those drivers to pick up new customers. Some complaints have referred to you personally using two hand held cell phones and switching from one to the other while driving.
- There is no display in the cabs providing identification information and a photograph of the driver, or showing the licences for the driver and the cab.

It is my understanding that you have six licenced drivers now working for LaSalle Taxi. As the sole licenced broker for LaSalle Taxi, you are ultimately responsible for ensuring all of the Provincial and Municipal laws are followed, not only by you personally but also by all of your drivers.

It is clear from the complaints referred to above that the service provided by LaSalle Taxi is seriously lacking. In addition, these complaints reveal that LaSalle Taxi is in violation of a number of provisions of Town of LaSalle By-law No. 5974.

As the holder of the broker's licence for LaSalle Taxi, you personally are in violation of Section 2(2) of By-law 5974, as it appears that you are operating your dispatch office from within the taxi cab, and that you appear to be doing so on cell phones while driving, which is also contrary to Provincial law.

This illegal activity and extreme lack of customer service can no longer continue, and will not be tolerated by the Town of LaSalle. In an effort to address this situation, the following steps will be implemented:

1. Random spot checks of all taxi cabs will begin immediately. I wish to remind you that pursuant to the provisions of Section 16 of By-law 5974, no owner or driver of a licenced taxi cab shall refuse, prevent, or hinder the inspection of the cab by any person authorized by the Licence Commissioner to perform that inspection, nor shall an owner or driver refuse entry of that inspector into any garage or any building for the purpose of performing that inspection.
2. A Customer Bill of Rights will be created by the Town, which will include the requirement for every taxi cab to prominently display contact information and a phone number for the customers to contact the Town of LaSalle in the event any customer has any complaint or compliment they wish to provide regarding the taxi service. This display, which will be provided to you by the Town, must be maintained in a visible location at all times.
3. Every taxi cab driver must prominently display at all times their driver's licence and taxi cab licence, which must provide the identity of the owner and driver of the taxi cab, with a photograph of the driver. The tariff rate being charged for services and a map of the Town of LaSalle must also be displayed, all of which is required by Section 27 of By-law 5974.
4. You, as the holder of the broker's licence, must ensure that enough taxi cabs are made available to service the residents of the Town, especially in peak times.
5. You, as the broker, must deliver to Ms. Armstrong, the Deputy-Clerk of the Town, a copy of your dispatch logs from **January 1, 2015 to April 30, 2016** showing the date and time of the dispatch, the place of pick up and the identity of the taxi cab involved. These dispatch logs must be provided to Ms. Armstrong **no later than May 25, 2016**.

LaSalle Taxi Service
May 10 2016
Our File: 188-721
Page 3 of 3

I wish to advise that the Town will review the status of these matters in early September 2016 to determine if sufficient changes have occurred to address all of the complaints the Town has received. At that time the Town will determine whether additional steps may need to be taken, which steps may include revoking taxi cab licences and, if appropriate, revoking your broker's licence. I therefore urge you to take these remedial steps seriously, as the consequences for failing to do so are potentially severe.

Yours truly,

BONDY RILEY KOSKI LLP

CHRISTINE A. RILEY

CAR/dm

CC: B. Andreatta and A. Armstrong, Town of LaSalle



The Corporation of the Town of LaSalle

Date: December 5, 2017 **Report No:** DS-67-2017

Directed To: Mayor and Members of Council **Attachments:** Figure 1

Department: Development & Strategic Initiatives

Prepared By: Allen Burgess, RPP. MCIP
Supervisor of Planning &
Development Services **Policy References:** Official Plan
Zoning By-law
5050

Subject: Correspondence from Robert Millson requesting street name for the
Rauti Subdivision owned by 1912844 Ontario Ltd (Rauti).

RECOMMENDATION:

Based on the information provided within this report, it is recommended that the new right of way and a portion of Sixth Street (north of Normandy Street) within the Rauti Subdivision be named / renamed to Richmond Court as depicted on the attached drawing.

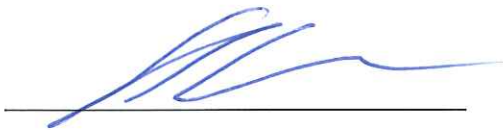
REPORT:

This report is intended to provide members of Council with comments and recommendations regarding a request that has been submitted to name the right of way located within the Rauti Subdivision. A key map depicting the location of the subject roadway is attached as Figure 1.

It is suggested that the suffix, which the developer has requested, may cause some confusion as this street was not constructed as a crescent and that is why the recommended name was changed from Crescent to Court. We are in support of the Applicant's requested street name. 1912844 Ontario Ltd (Rauti) will be responsible for all cost associated with the naming / renaming subject road allowance.

Respectfully,

Yours truly,



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

Attachment



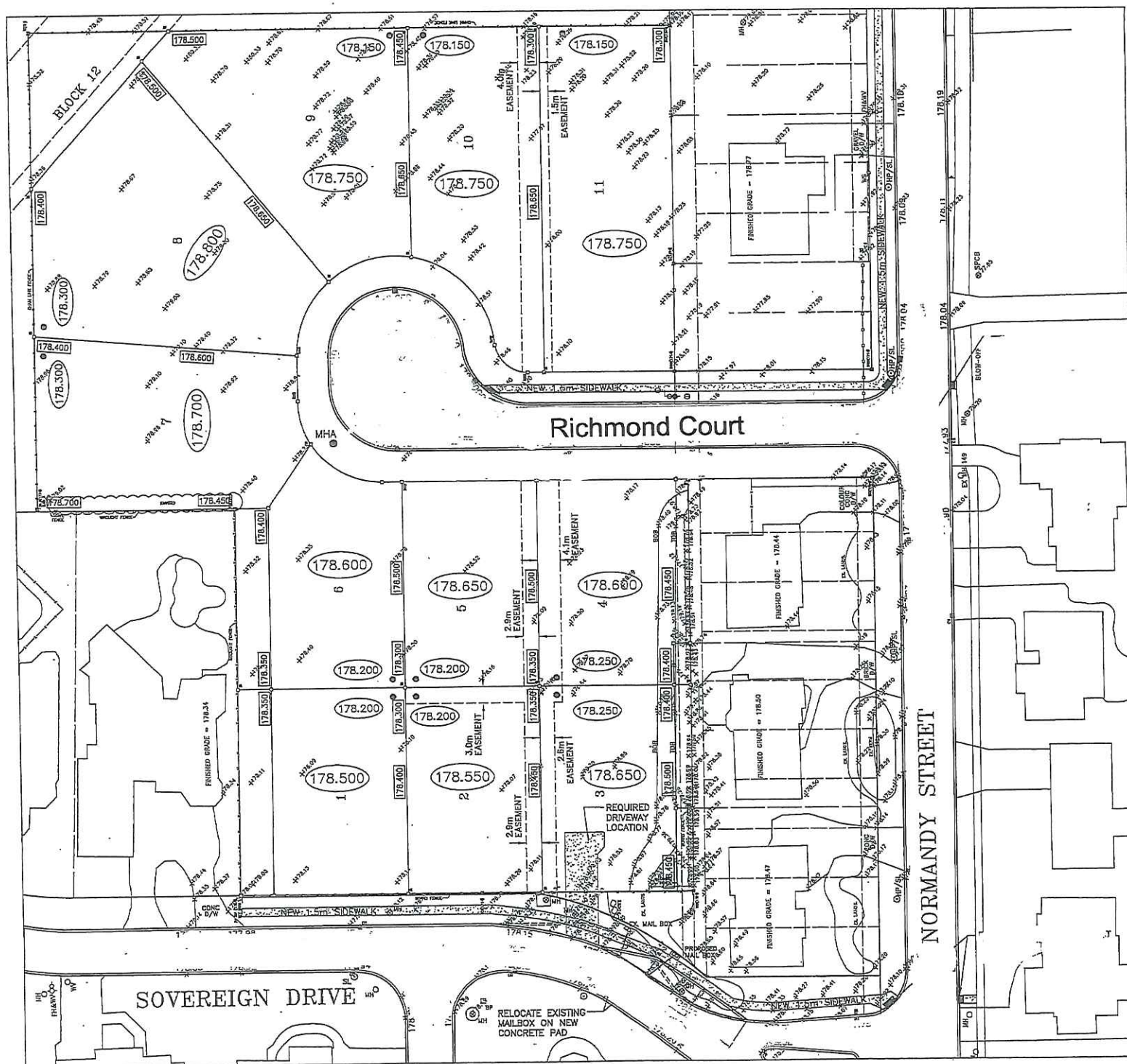
Reviewed by:						
<input checked="" type="checkbox"/> CAO 	Finance	Clerk	Environmental Services	Development & Strategic Initiatives 	Culture & Recreation	Fire

Figure 1





The Corporation of the Town of LaSalle

Date	December 5, 2017	Report No:	PW-43-17
Directed To:	Mayor and Members of Council	Attachments:	~ Bezaire Partners recommendation email
Department:	Public Works	Policy References:	
Prepared By:	Peter Marra, P.Eng. – Director of Public Works and Mark Beggs – Manager of Roads and Parks		
Subject:	Todd Lane Roundabout Contract Award		

RECOMMENDATION:

That Council award the landscaping contract to Signature Contractors Windsor Inc for the landscaping work at the Todd Lane and Malden roundabout in the amount of \$143,670.00 (plus taxes)

REPORT:

Administration went out for request for quotations for the landscaping work at the Todd Lane/Malden roundabout. Enclosed is a recommendation email from Bezaire Partners regarding the results of the quotations submitted.

Signature Contractors Windsor Inc. submitted the low price in the amount of \$143,670.00 (plus taxes). This price is for landscaping only and does not include the sculpture centerpiece.

It is recommended that Council award this project to Signature Contractors Windsor Inc.

Respectfully submitted,

Peter Marra, P.Eng.
Director of Public Works

Mark Beggs
Manager of Roads and Parks

Reviewed by:							
<input checked="" type="checkbox"/> CAO	Treasury	Clerks	Public Works	Planning	Cult. & Rec.	Building	Fire

Peter Marra

From: Paul Bezaire <pbezaire@bezaire.ca>
Sent: December-05-17 2:58 PM
To: Peter Marra; Mark Beggs
Subject: RFQ Results - Todd Lane Malden Rd. Roundabout Landscape PW-2017-8

An RFQ was issued on November 23, 2017 for "Todd Lane Malden Rd Roundabout Landscape PW-2017-8". The plans and specifications were prepared by Bezaire Partners. The RFQ was noted on the Town website, sent to contractors, and posted at the Windsor and London Construction Associations. The bids closed on December 5, 2017 and four bids were received:

Bidder	Bid Amount (excluding HST)
Creative Homescapes Inc.	174,292.73
South Shore Contracting of Essex County Inc.	178,500.00
SLR Contracting Group Inc.	159,750.00
Signature Contractors Windsor Inc.	143,670.00

The bid documents were examined and all four were found to be valid and balanced bids. Each included a bid bond for 10% of the tendered price. The low bid was submitted by **Signature Contractors Windsor Inc.**

We recommend **award** of the tender to **Signature Contractors Windsor Inc., 5255 Brendan Lane, Unit 1, Oldcastle ON N0R 1L0** in the amount of One Hundred and Forty-three thousand, six-hundred and seventy dollars and no cents (\$143,670.00) plus HST.

Paul

Paul Bezaire OALA MCIP RPP
Partner

BP

Bezaire Partners

Urban Planners, Landscape Architects,
Planning & Construction Mediation, Public Consultation, Project Management,
Environmental Impact Studies, Parks & Recreation Planning

3514 Walker Road, Unit 1A Windsor Ontario N8W 3S4
C 519.816.6844 | V 519.966.6844 | F 519.966.4088

Please consider the environment before printing this email

Effective March 29, 2017, the company has been issued a Master Business License for a General Partnership under the name of Bezaire Partners. The new trade name reflects a recent change of ownership with two partners remaining: Paul Bezaire and Gerry Bezaire.



The Corporation of the Town of LaSalle

Date	December 6, 2017	Report No:	PW-46-17
Directed To:	Mayor and Members of Council	Attachments:	
Department:	Public Works	Policy References:	
Prepared By:	Peter Marra, P.Eng. – Director of Public Works		
Subject:	Town of LaSalle Long Term Water Supply Environmental Assessment		

RECOMMENDATION:

That Council authorize administration to seek proposals for an environmental assessment for the long-term water supply for the Town.

REPORT:

Currently the Town of LaSalle receives water from the City of Windsor through Enwin Utilities. The Town is currently seeking to secure a long-term water supply to accommodate our existing residents and future growth needs.

In order to review all possible options, an environmental assessment (EA) is required to be undertaken. The EA will review all alternatives, and make recommendations taking into account long term needs, existing and future growth needs, efficient operations, etc.



Administration is recommending that Council give authorization to proceed and secure a proposal(s) to have this EA carried out.

Administration will review how this proposal should be sought either publically or through a sole source system in the coming months. Once finalized, administration will report back to Council with a final recommendation on a move forward strategy to carry out this EA.

Respectfully submitted,



Peter Marra, P.Eng.
Director of Public Works

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

December 5, 2017

RE: Tax Changes proposed by the Federal Liberal government.

Dear Mayors and members of council,

We are writing to you today because we believe that the concerns of small business must be taken seriously by governments at every level, including the Municipal level. We are also concerned about the tax changes proposed by the federal Liberal government this past summer.

We are extremely concerned about the manner of the announcement, the short consultation period and the possible negative effects on Farmers, and Farm Families in our communities.

We are very aware of the unfairness of the current tax system, and we do encourage a system of tax fairness to address rising inequalities in Canada, however the decision by government to launch a consultation process in the middle of summer limited the capacity of Canadians, especially our local farmers, to fully participate.

Family farms represent a particular kind of small business, and differ from other small businesses. MP Guy Caron, tabled Bill C-274 during the 42nd parliament and the aim of this Bill was to facilitate the transfer of small businesses, or farm and fishing businesses, between family members by modifying the Income Tax Act. Sadly, this initiative was rejected by the Liberals during second reading.

Today's government announcement of a reduced small business tax is good news. However, we remain concerned and uncertain of what is coming next.

We are asking you to write to the Minister of Finance and to continue to pressure the government to honour its campaign promises and focus on real tax fairness.

Sincerely,

Lyle Hall

President, Essex County Federation of Agriculture



The Corporation of the Town of LaSalle

Date:	December 05, 2017	Report No:	DS-68-17
Directed To:	Mayor and Members of Council	Attachments:	Figure 1
Department:	Development & Strategic Initiatives	Policy References:	Official Plan Zoning By-law 5050
Prepared By:	Allen Burgess, MCIP, RPP. Supervisor of Planning & Development Services	Our File No:	SPC-07/17
Subject:	Site Plan Control Approval		
Registered Owner :	Thomas Beattie		
Location of Application:	2362 Front Road		

RECOMMENDATION:

Based on the comments that are contained within the following staff report, and subject to further input from Council, it is recommended that Council grant an exemption from Site Plan Control to allow the construction of a new 2,600 square foot building for marine storage and marine supply and sales on lands known locally as 2362 Front Road.

REPORT:

This report is intended to provide members of Council with comments and recommendations regarding a site plan control exemption that has been submitted to the Town requesting the construction of a new 2,600 square foot building for marine storage and marine supply and sales. Figure 1 depicts the subject lands.

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

- i) The subject lands are designated "Waterfront Development" in the Town's approved Official Plan. The Applicant's site plan (Figure 1) conforms to the Town's approved Official Plan;
- ii) Zoning By-law No. 5050 currently zones the lands subject to the application Waterfront Development - "WD1". A broad range of waterfront development uses are permitted within this zone, including marina, restaurant, retail store, etc. The applicants proposed site plan meets all zoning by-law requirements, etc;
- iii) Outdoor marine storage has been ongoing at this location for generations in different forms, and with various buildings on the site. The addition of this new 2600 sq.ft. building, connected to sanitary sewers, will not substantially increase the usability of this site. The owner intends to redevelop this property in the future and future approval will be required as part of that process.



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

Yours truly,



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

Attachments

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



The Corporation of the Town of LaSalle

Date:	December 1, 2017	Report No:	FIN-35-2017
Directed To:	Members of Council	Attachments:	-Schedule of Coverage
Department:	Finance		
Prepared By:	Joe Milicia, CPA ,CA Director of Finance & Treasurer Kevin Miller Chief Administrative Officer	Policy References:	None
Subject:	Insurance Renewal		

Recommendation:

- That Council authorize the renewal of the annual insurance program with JLT Canada

Report:

Administration has had the opportunity to meet with our local insurance broker to review the 2017-18 insurance program (for the period December 31, 2017 to December 30, 2018). Attached is the report which contains the schedule of coverage and summary of changes to the insurance program.

Council will note that the insurance premium is proposed to decrease from \$501,335 to \$499,265, despite an increase of 4% in the value of the assets under coverage. Administration is recommending the renewal based on the service levels to date and premium adjustment proposed. None of the additional optional coverages are being recommended at this time

Yours truly,

Joe Milicia, CPA, CA
Director of Finance & Treasurer

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

Jardine Lloyd Thompson Canada Inc.



Public Sector Division

Box 3, Suite 1200, 55 University Avenue, Toronto, ON M5J 2H7

Phone: 416 941 9551 **Toll Free:** 800 268 9189 **Fax:** 416 941 9022

MUNICIPAL INSURANCE PROGRAM

PROPOSAL

Corporation of the Town of LaSalle

Date of Issue: November 23, 2017

Prepared by: Jennifer Roach

Direct phone line: 416-644-4818

E-mail address: jroach@jltcanada.com



IMPORTANT – PLEASE NOTE THE FOLLOWING

This proposal should be read in conjunction with the JLT Canada "Business Protocols" booklet.

DUTY OF DISCLOSURE

In addition to providing all basic information necessary to enable us to place the risk, you must ensure that you are complying with your legal duty of disclosure of all material matters relating to the risk. In particular, you must satisfy yourself as to the accuracy and completeness of the information you provide to insurers. In this respect, you must provide all information relating to the risk, whether favorable or not, which would influence the judgement of a prudent insurer in determining whether he will take the risk, and, if so, for what premium and on what terms. If all such information is not disclosed by you, insurers have the right to void the policy from its inception which may lead to claims not being paid.

PAYMENT TERMS

Premiums are due and payable on receipt of a JLT invoice. Payment should be made immediately to avoid any possible cancellation for non-payment of premium.

PERIOD OF VALIDITY OF QUOTE

This offer remains open for acceptance by the Insured until the expiry of the current Municipal Insurance program policy (ies).

BREACH OF WARRANTY OR SUBJECTIVITY

If any of the terms and conditions contained in this proposal are identified as a "warranty" or as a subjectivity to binding or continuing cover, you should be aware that if the terms of the warranty as stated are breached or the subjectivity is not met, insurers may have the right to void the applicable coverage and deny any resulting or subsequent losses as a result.

UNDERINSURANCE

It is important that all policy limits and amounts insured be reviewed carefully and at least annually to be certain they are adequate to provide full recovery in event of a loss.

UNDERWRITING / BINDING AUTHORITY

Certain portions of this quotation of cover have been provided by JLT acting in an underwriting capacity on behalf of the Insurer who, under a binding authority agreement, has given us authority to quote and confirm insuring terms, conditions and premiums. JLT Canada is not acting as an insurance broker in this instance and is not providing alternative terms or markets for the cover other than as quoted. For covers where JLT does not act in an underwriting capacity nor has a binding authority agreement with the Insurer, coverage cannot be bound with those Insurers unless a request is made to the Insurer and confirmation of coverage is subsequently received by JLT Canada from the Insurer.

MATERIAL CHANGES FROM EXPIRING POLICY

You should carefully note any items identified in the "Changes from Expiry" section under each coverage as they represent material changes in cover from your previous policy.



RISK AND CLAIMS INFORMATION

This proposal has been based on the risk and claims information provided and/or verified by you to JLT. If any of this information is not correct or has changed in the interim, you must advise us immediately as the terms quoted may therefore be invalid and cover cannot be bound as quoted.

**TAXES PAYABLE BY
INSUREDS:**

The following taxes as prescribed by federal and/or local laws and regulations will apply to all or certain portions of the premiums quoted and will be charged by JLT in addition to the premiums quoted:

Provincial Sales Tax



SUMMARY OF COVERAGE, LIMITS AND DEDUCTIBLES

Name of Insured: **Corporation of the Town of LaSalle**
 Policy Period: **December 31, 2017 to December 31, 2018**
 12:01 a.m. local time at the mailing address of the Named Insured

CANADIAN COUNCILS LIABILITY		
LIMIT OF LIABILITY	General Liability <u>(including Sudden And Accidental Pollution)</u> : \$ 5,000,000 any one Occurrence and in the Annual Aggregate for Products and Completed Operations during the Policy Period	
EXTENSIONS OF COVERAGE	Extension	Limit
	Employers' Liability	\$ 5,000,000 any one Claim
	Tenant Legal Liability	\$ 5,000,000 any one Occurrence
	Employee Benefit Liability	\$ 5,000,000 any one Claim
	Incidental Medical Malpractice Retro Date: November 15, 1993	\$ 5,000,000 any one Claim
	Voluntary Medical Payments	\$ 50,000 any one Claim and in the Annual Aggregate during the Policy Period
	Forest Fire Fighting Expense	\$ 2,000,000 any one Occurrence and in the Annual Aggregate during the Policy Period
	Voluntary Payment for Property Damage	\$ 50,000 any one Occurrence and in the Annual Aggregate during the Policy Period
	Incidental Garage Operations	\$ 250,000 any one Occurrence and in the Annual Aggregate during the Policy Period
	Municipal Marina Legal Liability	\$ 100,000 any one Pleasure Craft \$ 1,000,000 in the Annual Aggregate for Legal Liability for Property Damage during the Policy Period
	Wrongful Dismissal (Legal Expense)	\$ 500,000 any one Claim and in the Annual Aggregate during the Policy Period
	Conflict of Interest Reimbursement Expenses	\$ 100,000 any one Claim
	Legal Expense Reimbursement Expenses	\$ 100,000 any one Claim \$ 500,000 in the Annual Aggregate



CANADIAN COUNCILS LIABILITY		
	Non-Owned Automobile (including Contractual Liability for Hired Autos)	\$ 5,000,000 any one Occurrence
	Legal Liability for Damage to Hired Autos	\$ 250,000 any one Occurrence
	Wrap-up Liability – Difference in Conditions and Difference in Limits	\$ 5,000,000 any one Occurrence
ENDORSEMENTS	Endorsement	Limit
	Municipal Errors and Omissions Liability Retroactive Date: Unlimited	\$ 5,000,000 any one Claim and in the Annual Aggregate during the Policy Period
	Environmental Impairment Liability Retroactive Date: Unlimited	\$ 5,000,000 any one Claim and \$ 5,000,000 in the Annual Aggregate during the Policy Period
	Abuse / Molestation Liability Retroactive Date: December 31, 2015	\$ 250,000 any one Claim and \$ 500,000 in the Annual Aggregate during the Policy Period
	Voluntary Compensation	As per Endorsement No. 4 – Schedule of Benefits
	Police Officer Assault	\$ 5,000,000 any one Occurrence
DEDUCTIBLE(S)	Applicable Coverage	Deductible
	Public Entity General Liability	\$ 50,000 per Occurrence except per Claimant in respect of Sewer Backup
	Extensions of Coverage	\$ 50,000 per Occurrence / per Claimant for all Extensions of Coverage except: \$NIL with respect to Non-Owned Automobile Liability, Conflict of Interest and Legal Expense Reimbursement; and Voluntary Compensation; \$ 1,000 with respect to Legal Liability for Damage to Hired Autos \$ 5,000 with respect to Wrongful Dismissal (Legal Expense)
	Municipal Errors and Omissions Liability	\$ 50,000 per Claim
	Environmental Impairment Liability	\$ 25,000 per Claim
	Abuse / Molestation Liability	\$ 50,000 per Claim
	Police Officer Assault	\$ 50,000 per Occurrence



CANADIAN COUNCILS LIABILITY							
ENDORSEMENTS	<p align="center">3 Year Long Term Agreement Primary CAD 5,000,000 / CAD 50,000 Deductible</p> <p>The policy will be renewed annually for a period of three years expiring on 31 December 2019 on the existing terms and conditions with the premiums paid annually in advance, as follows:-</p> <table><tr><td>31 December 2016 to 31 December 2017</td><td>CAD 361,095 (Gross)</td></tr><tr><td>31 December 2017 to 31 December 2018</td><td>CAD 361,095 (Gross)</td></tr><tr><td>31 December 2018 to 31 December 2019</td><td>CAD 361,095 (Gross)</td></tr></table> <p>However terms and conditions may be reviewed 60 days prior to annual renewal if any of the following apply:</p> <ul style="list-style-type: none">• Pertinent changes in reinsurance cover• there is an increase of 15% or more in population numbers• there are legislative changes that may impact upon the value or frequency of claims against the policy• there is a change in the exposure of the insured (as per the business description) or;• the value of Incurred Claims exceeds 40% of net premium (excluding Taxes) for any one Period of Insurance to which this agreement relates.• there has been significant adverse development on historical loss record in any of the prior 7 policy years whereby Incurred Claims exceed 50% of the Net Premium. <p>The term "Incurred Claims" means the total cost of claims including actual claim payments (including medical, legal and other costs and expenses) and reserves set by the Insurers on outstanding claims (also including such costs and expenses). "Net Premium" means the premium received by the Insurers net of tax and any commissions or other deductions.</p> <p>All other terms and conditions remain unaltered.</p>	31 December 2016 to 31 December 2017	CAD 361,095 (Gross)	31 December 2017 to 31 December 2018	CAD 361,095 (Gross)	31 December 2018 to 31 December 2019	CAD 361,095 (Gross)
	31 December 2016 to 31 December 2017	CAD 361,095 (Gross)					
	31 December 2017 to 31 December 2018	CAD 361,095 (Gross)					
	31 December 2018 to 31 December 2019	CAD 361,095 (Gross)					
	POLICY FORM	EK1601219000 (2016) UMR B0901EK1701869000					
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	Certain Lloyd's Underwriters (Syndicate 1886) – 100%						
SUBJECT TO	Terms will remain as indicated subject to no claims deterioration as of December 31, 2017.						
CHANGES FROM EXPIRING POLICY	UMR No. B0901EK1701869000						



CANADIAN COUNCILS UMBRELLA LIABILITY		
LIMITS OF LIABILITY	\$ 45,000,000	any one Occurrence
	\$ 45,000,000	in the Annual Aggregate in respect of Products & Completed Operations
	\$ 45,000,000	in the Annual Aggregate in respect of Municipal Errors and Omissions Liability
	\$ 45,000,000	in the Annual Aggregate in respect of Employee Benefits Liability
EXCESS OF UNDERLYING COVERAGE(S) AND LIMIT(S)	Underlying Coverage	Underlying Limit
	General Liability	\$ 5,000,000 any one Occurrence
	Incidental Medical Malpractice	\$ 5,000,000 any one Claim
	Non-Owned Automobile Liability	\$ 5,000,000 any one Occurrence
	Municipal Errors & Omissions Liability	\$ 5,000,000 any one Claim
	Owned Automobile Liability	\$ 5,000,000 any one Occurrence
	Employee Benefits Liability	\$ 5,000,000 any one Claim
RETAINED LIMIT	\$ Nil	
ENDORSEMENTS	Endorsement #1 - Standard Excess Automobile Liability Policy SPF No. 7 Follow Form Named Insured	
POLICY FORM	EK1601216000 (2016) UMR B0901EK1701885000	
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	Certain Lloyd's Underwriters (Syndicate 1886) – 100%	
SUBJECT TO	Terms will remain as indicated subject to no claims deterioration as of December 31, 2017.	
CHANGES FROM EXPIRING POLICY	UMR No. B0901EK1701885000	



COMBINED PHYSICAL DAMAGE & MACHINERY BREAKDOWN		
COVERAGE	Property Of Every Description – All Risks of Direct Physical Loss or Damage (Subject to Policy Exclusions)	
LIMITS	\$ 84,745,087	Limit of Loss on Blanket Property of Every Description including Machinery Breakdown
	\$ 500,000	Computer / Electronic Data Processing (Included in Blanket Limit)
	\$ 231,000	Business Interruption – Profits (Included in Blanket Limit)
	\$ 220,200	Watercraft Floater (Included in Blanket Limit)
	\$ 25,000	Extra Expense – Computer (Included in Blanket Limit)
EXTENSIONS OF COVERAGE	The Limits shown below are included in the Blanket Limit shown above:	
	Extension	Limit
	Valuable Papers	\$ 500,000
	Extra Expense	\$ 500,000
	Accounts Receivable	\$ 500,000
	Gross Rentals	\$ 500,000
	Computer Media	\$ 500,000
	Fine Arts (Agreed Value)	\$ 50,000
	The Limits shown below are in addition to the Blanket Limit shown above:	
	Extension	Limit
	Newly Acquired Property	\$ 1,000,000
	Buildings in the Course of Construction	\$ 1,000,000
	Property in Transit	\$ 500,000
	Unnamed Locations	\$ 1,000,000
	Expediting Expense	\$ 500,000
	Business Interruption – Profits	\$ 300,000 subject to Maximum of \$25,000 per Month
	Contingent Business Interruption	\$ 1,000,000
	Fire Extinguishing Materials and Fire Fighting Expense	\$ 100,000
	Professional Fees	\$ 500,000
	Hacking Event or Computer Virus attack – any one Random Attack or Any One Specific Attack, any one event or total loss in a policy year for the combined total loss or damage	\$ 100,000



COMBINED PHYSICAL DAMAGE & MACHINERY BREAKDOWN		
EXTENSIONS OF COVERAGE CONTINUED	The Limits shown below are in addition to the Blanket Limit shown above:	
	Extension	Limit
	Master Key	\$ 10,000
	Land and Water Pollution Clean Up Expense	\$ 100,000
	Stock Spoilage	\$ 100,000
	Consequential Damage	\$ 100,000
	Off Premises Service Interruption	\$ 1,000,000
	Exhibition Floater	\$ 100,000
	Ammonia Contamination	\$ 500,000
	Water Escape	\$ 500,000
	Hazardous Substance	\$ 500,000
	Property of Councillors', Board Members' and Employees'	\$ 5,000 any one loss (\$25,000 maximum annual policy limit)
ENDORSEMENTS	Automobile Replacement Cost Deficiency Endorsement	
DEDUCTIBLE(S)	\$ 25,000 each Occurrence for All Losses except: \$ 1,000 each Computer/Electronic Data Processing loss \$ 50,000 each Flood Loss 5% of total loss or \$100,000 minimum, whichever is greater, each Earthquake occurrence. \$ 1,000 each Fine Arts Loss	
POLICY FORM	Municipal Insurance Program - Master Policy (February 1, 2017)	
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	Physical Damage: Aviva Insurance Company of Canada – 70% The Sovereign General Insurance Company – 30% Machinery Breakdown: Aviva Insurance Company of Canada – 100%	



COMBINED PHYSICAL DAMAGE & MACHINERY BREAKDOWN	
SUBJECT TO	<ol style="list-style-type: none"> 1. All cooking facilities are ULC wet chemical compliant with semi-annual maintenance contract and Class K portable extinguisher. 2. Unless specifically agreed, all heritage properties are covered for Replacement Cost only. For Heritage Replacement Cost, a professional appraisal must be provided for approval by the insurer. 3. All locations may be subject to Engineering Inspection. 4. Terms will remain as indicated subject to no claims deterioration as of December 31, 2017
CHANGES FROM EXPIRING POLICY	<ol style="list-style-type: none"> 1. Certain Lloyd's Underwriters – 17.8% is removed as an insurer. 2. Insurer participation of the Sovereign General Insurance Company is increased from 12.2% to 30.0%.



COMPREHENSIVE CRIME	
LIMITS	\$ 1,000,000 Employee Dishonesty – Form A \$ 200,000 Broad Form Loss of Money (Inside Premises) \$ 200,000 Broad Form Loss of Money (Outside Premises) \$ 200,000 Money Orders & Counterfeit Paper Currency \$ 1,000,000 Depositors Forgery \$ 200,000 Professional Fees / Audit Expenses \$ 200,000 Computer Fraud or Funds Transfer Fraud
DEDUCTIBLE	\$Nil per Loss
POLICY FORM	Master Crime Wording (Apr. 2012)
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	Aviva Insurance Company of Canada – 100%
SUBJECT TO	Important: 1. Bank Accounts NOT being reconciled by the same person(s) authorized to deposit and withdraw funds. 2. All cheque requisitions and issued cheques containing dual signatures. If the above is not part of your internal Financial controls, please provide explanation(s). 3. Terms will remain as indicated subject to no claims deterioration as of December 31, 2017.



AUTOMOBILE INSURANCE (ONTARIO)		
COVERAGE APPLICABLE	Liability – Bodily Injury / Property Damage	Limit: \$5,000,000
	Accident Benefits – Basic Benefits	Limit as stated in Policy
	Uninsured Automobile	Limit as stated in Policy
	Direct Compensation – Property Damage	Limit as stated in Policy
	Loss or Damage – All Perils	Deductible: \$ 50,000
ENDORSEMENTS	<p>Notice of Cancellation Ninety (90) Days</p> <p>OPCF 43R Removing Depreciation Deduction – 24 Months New OPCF 20 Loss Of Use – Applicable to Twenty-Eight (28) Light Units OPCF 21B Blanket Fleet Endorsement – No Annual Adjustment OPCF 31 Non-Owned Equipment OPCF 24 Freezing of Fire-Fighting Apparatus OPCF 44 Family Protection Endorsement: (Applicable only to Private Passenger Vehicles, Light Commercial Vehicles, Skidoos and All Terrain Vehicles, and Police Vehicles)</p> <p><u>Additional Endorsements:</u> OPCF 3 Drive Government Automobiles OPCF 4A Permission to Carry Explosives OPCF 4B Permission to Carry Radioactive Material OPCF 5 Permission to Rent or Lease OPCF 32 Use of Recreational Vehicles by Unlicensed Drivers</p> <p>Tarmac Exclusion</p>	
POLICY FORM	Provincial Statutory Owner's Policy	
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	Aviva Insurance Company of Canada – 100%	
SUBJECT TO	<ol style="list-style-type: none"> 1. Provision of updated drivers list to insurer. 2. Terms will remain as indicated subject to no claims deterioration as of December 31, 2017. 	



COUNCILLORS' ACCIDENT COVERAGE	
LIMITS OF COVERAGE	\$ 250,000 Principal Sum
INCLUDED COVERAGE	Number of Councillors: Seven (7)
	24 Hour Coverage
POLICY FORM	Insurer's Standard Form
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	AIG Insurance Company of Canada – 100%
SUBJECT TO	<ol style="list-style-type: none"> 1. \$2,500,000 Aggregate Limit of Indemnity Per Accident 2. Terms will remain as indicated subject to no claims deterioration as of December 31, 2017.



MUNICIPAL VOLUNTEERS ACCIDENT COVERAGE	
LIMITS OF COVERAGE	\$ 50,000 Principal Sum – Volunteers of the Policyholder While on Duty Only under the age of 80
POLICY FORM	Insurers Standard Form
INSURER(S) AND PROPORTION OF PARTICIPATION(S)	AIG Insurance Company of Canada – 100%
SUBJECT TO	<ol style="list-style-type: none"> 1. \$1,000,000 Aggregate Limit of Indemnity Per Accident 2. Terms will remain as indicated subject to no claims deterioration as of December 31, 2017.



RISK MANAGEMENT	
ELECTED OFFICIAL, DIRECTORS AND DEPARTMENTAL SEMINARS	Included
AUTOMOBILE FLEET SERVICES	Risk and Driver Assessment included

PREMIUM SUMMARY	
TOTAL ANNUAL PREMIUM (OPTIONS NOT INCLUDED)	\$ 499,265 plus any applicable provincial sales tax



MUNICIPAL OPTIONS	
Automobile Insurance	<p>To Add Limit \$2,500 / Daily Maximum \$1,500 Loss of Use to Twelve (12) heavy commercial vehicles over 4,500 kgs, excluding Public Emergency Vehicles ie: Fire, Ambulance and Police, and Transit Vehicles – Annual Additional \$3,600</p> <p>Additional Limits available in \$500 increments up to a maximum of \$10,500 – Quotation available upon request.</p>
Out of Province Emergency Medical	<p>Based on Seven (7) Members – under the age of 80 – Annual Additional \$420</p> <p>To increase the Trip Duration from 15 days to 30 days – Annual Additional \$490</p>
Public Entity Recovery Assistance Plan (Critical Illness)	<p>Based on Seven (7) Members – age 69 or less</p> <p>\$5,000 limit – Annual Additional \$764 \$10,000 limit – Annual Additional \$1,195</p>
Volunteer Fire Fighters Accident	Quotation available upon request.
Annual Low Risk Events Liability	Quotation available upon request

Corporation of the Town of LaSalle			
Year	2016-2017	2017-2018	Premium/Rate Difference
Population- Liability	27,700	27,700	0
Deductible	50,000	50,000	
Premium:	361,095	361,095	0
Automobile - Number of Vehicles	93	83	-10
Deductible	50,000	50,000	
Premium:	50,590	46,383	-4,207
Blanket Property Limit	81,612,160	84,745,087	3,132,927
Deductible	25,000	25,000	
Premium:	53,937	56,074	2,137
Environmental Liability Premium	7,500	7,500	0
Crime Premium	1,000	1,000	0
Umbrella Liability Premium	24,930	24,930	0
Councillors Accident	1,533	1,533	0
Volunteer Accident	750	750	0
TOTAL PREMIUM	501,335	499,265	-2,070
Overall Percentage Change		0 %	
As of: November 23, 2017 - JR			

November 27, 2017

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

Dear Minister Hoskins

Proposed Changes to the Cannabis Act (Bill C-45)

The Board of Health of the Windsor-Essex County Health Unit would like to commend the Ministry of Health and Long-Term Care, Ministry of the Attorney General's office, and the Ministry of Finance for the proposed changes to the *Cannabis Act (Bill C-45)*. The increase in minimum age of consumers, restriction of cannabis to youth under the age of 19, the government-run LCBO model for retail outlets and plans to regulate the location of cannabis retail outlets through zoning and licensing, will help to mitigate the unintended consequences of legalization to vulnerable populations.

Consuming cannabis, especially on a regular basis, is associated with many adverse health outcomes. Chronic diseases related to the carcinogens, toxins, and irritants similar to those found in tobacco smoke are also associated with cannabis use (SHAF, 2016). The effects of cannabis are particularly detrimental to adolescents and youth under the age of 25, as the developing brain is likely to be affected. In addition, individuals with mental illness are seven times more likely to use cannabis weekly, and are ten times more likely to have a cannabis use disorder (CAMH, 2013). Cannabis use can also make mental illness worse.

Another public health concern related to cannabis legalization is drug-impaired driving. The effects associated with cannabis use, such as slowed reaction time, the impacts on decision-making and divided attention, makes driving extremely dangerous after cannabis use. Cannabinoids are, in fact, among the most common psychoactive substances found in deceased and injured drivers in Canada (Wettlaufer et al., 2017).

On October 19, 2017, the Board of Health of the Windsor-Essex County Health Unit passed a Resolution with regard to the licensing, planning, and zoning regulations of cannabis retail outlets and the coordinated efforts of Windsor-Essex municipalities in preventing the harms associated with cannabis use, as outlined below:

Whereas the federal government has announced its intention to legalize recreational cannabis through the passing of the *Cannabis Act* prior to July 1st, 2018, and

Whereas cannabis smoke contains many of the same carcinogens, toxins, and irritants found in tobacco smoke with the added psychoactive properties of cannabinoids like THC, and

Whereas increased access to cannabis will result in increased risk for chronic disease, mental illness and injury, and

Whereas municipalities have control over the density and location of retail outlets through zoning, planning, and licensing regulations,

Now Therefore it be Resolved that the Windsor-Essex County Board of Health for the Windsor-Essex County Health Unit encourages all Windsor-Essex municipalities to develop strict licensing, planning, and zoning regulations related to the location and density of cannabis retail outlets, particularly in areas where vulnerable populations may be unfairly targeted.

Further that staff of the Windsor-Essex County Health Unit work with enforcement agencies and municipalities to provide a public health perspective into decision making related to the enforcement of cannabis smoking in prohibited areas, and

Further that staff of the Windsor-Essex County Health Unit utilize the Lower-risk Cannabis Use Guidelines set out by key national stakeholders, like the Centre for Addictions and Mental Health and the Canadian Public Health Association, in the development of a comprehensive public education and awareness campaign.

The Board of Health at the Windsor-Essex County Health Unit supports the efforts aimed at keeping recreational cannabis out of the hands of children and youth, as well as other vulnerable populations to which harm may result.

Determining the locations of cannabis retail outlets in Windsor-Essex based on licensing, planning, and zoning regulations through a coordinated effort of the municipalities in Windsor-Essex, will help to ensure these populations are better protected from the negative effects of cannabis use. Additionally, in order to ensure local enforcement and health promotion goals can be met, the local Board of Health requires supplementary funding which can be allocated to the training and hiring of enforcement officers, health promotion staff, and administrative supports.

[Resolution - Cannabis - October 2017 - AODA.pdf](#)

Sincerely,



Gary McNamara
Chair, Windsor-Essex County Board of Health

c: Windsor-Essex County Board of Health
Ms. Monika Turner, Director of Policy, AMO
Dr. Peter Donnelly, President and CEO, Public Health Ontario
Hon. Dipika Damerla, Associate Minister of Health and Long-Term Care
Association of Local Public Health Agencies

Local MPP's / City of Windsor – City Clerk / County of Essex – Municipal Clerks
Dr. David Mowat, Interim Chief Medical Officer of Health
Ms. Sue Makin, President, the Ontario Public Health Association
Mr. Gordon Fleming, Manager of Public Health Issues, alPHA
Ontario Boards of Health

References:

Centre for Addiction and Mental Health. CAMH study shows mental illness associated with heavy cannabis use. [Report online]. April 2013. [Last accessed 2017 Nov 6]. Available from:

http://www.camh.ca/en/hospital/about_camh/newsroom/news_releases_media_advisories_and_backgrounders/current_year/Pages/CAMH-study-shows-mental-illness-associated-with-heavy-cannabis-use-.aspx

Smoking and Health Action Foundation. Secondhand Marijuana Smoke: Health effects of exposure. [Report online]. September 2016 [Last accessed 2017 Jul 18]. Available from: http://smokefreehousingon.ca/wp-content/uploads/2015/11/health_effects_of_exposure_secondhand_mj_smoke_2016-finals.pdf

Wettlaufer A, Florica R O, Asbridge M, Beirness D, Brubacher J, Callaghan R, Fischer B, Gmel G, Imtiaz S. Estimating the harms and costs of cannabis-attributable collisions in the Canadian provinces. *Drug and Alcohol Dependence* [serial online]. 1 April 2017; 173:185-190 [Last accessed 2017/06/19]. Available from: <http://www.sciencedirect.com/science/article/pii/S0376871617300686>

Schedule of Reports for Council December 12, 2017

Council Resolution or Member Question	Subject	Department	Report to Council	Comments
Councillor Burns	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 <i>This item will be discussed during Budget deliberations being held December 13th, 2017.</i>

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8089

A By-law to stop up, close and sell various streets and alleys, and Lots 209 and 268 in Registered Plan 731 for the Oakdale Trails development.

WHEREAS the registered owners of various lands in Registered Plan 731 who wish to develop the Oakdale Trails development, have made an application to the Corporation to close and purchase various alleys, streets and Lots 209 and 268, Registered Plan 731 adjacent to their lands;

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

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

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

1. That the following streets and alleys lying on Registered Plan 731 in the Town of LaSalle, in the County of Essex be and the same are hereby stopped up and closed:

- (a) that part of an alley lying to the west of Lots 268 to 273 both inclusive, Registered Plan 731, now designated as Part 1 on Reference Plan 12R-27200;
- (b) that part of an alley lying to the north of Lots 264 to 267 both inclusive, Registered Plan 731, now designated as Part 2 on Reference Plan 12R-27200;
- (c) that part of an alley lying to the west of Lots 216 to 222 both inclusive, Registered Plan 731, now designated as Part 5 on Reference Plan 12R-27200;
- (d) that part of an alley lying to the north of Lots 104 to 110 both inclusive, Registered Plan 731, now designated as Parts 15, 16, 17 and 18 on Reference Plan 12R-27200;
- (e) that part of an alley lying to the north of Lots 212 to 215 both inclusive, Registered Plan 731, now designated as Part 4 on Reference Plan 12R-27200;
- (f) that portion of Gladys Boulevard (formerly Grand Boulevard), Registered Plan 731, now designated as Parts 13 and 14 on Reference Plan 12R-27200; and
- (g) that part of Oakdale Avenue (formerly Oak Avenue), Registered Plan 731 lying to the west of Lots 196 to 211 both inclusive, Registered Plan 731, now designated as Parts 6 and 7 on Reference Plan 12R-27200,

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

2. (a) Upon completion of the closing of the alleys and streets more particularly described in Section 1 herein and designated as Parts 1, 2, 4, 5, 6, 7, 13, 14 and 15 on Reference Plan 12R-27200 shall be sold to the owners of the lands abutting same, together with Lots 209 and 268, Registered Plan 731, and those portions of Block "AA", Block "AC", Block "AG" and Block "AF", Registered Plan 731, now designated as Parts 8, 9, 10 and 11, on Reference Plan 12R-27200, in accordance with the terms and conditions of a Developer's Servicing Agreement and Developer's Severance Agreement executed between the parties with regard to the Oakdale Trails development.
- (b) Those portions of the alley so closed in Section 1 herein and designated as Parts 16, 17 and 18 on Reference Plan 12R-27200 may be sold to the owners of land abutting same for a purchase price of \$1.50 per square foot plus any and all costs incurred by the Corporation in completing the said sale.
3. In the event any owner of land abutting the said alleys and streets does not purchase their portion of the said alleys or streets so closed within 6 months of the date of the passing of this By-law, the Corporation may sell the said land to any other person in accordance with the policy of the Corporation.
4. It is hereby confirmed the lands described in Sections 1 and 2 of this By-law are surplus to the needs of the Corporation.

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

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

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

1st Reading – December 12, 2017

MAYOR – K. ANTAYA

2nd Reading – December 12, 2017

3rd Reading – December 12, 2017

CLERK – B. ANDREATTA

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8090

A By-law to authorize the execution of a Release with Her Majesty the Queen in Right of Canada regarding the sanitary sewer forcemain across the plaza for the Gordie Howe International Bridge.

WHEREAS Her Majesty the Queen in Right of Canada as represented by the Minister of Infrastructure, Communities and Intergovernmental Affairs ("HMQ Canada") is the registered owner of the lands upon the which the plaza for the new Gordie Howe International Bridge is to be constructed;

AND WHEREAS it is the intention of HMQ Canada to convey to the Essex Terminal Railway the title to portions of the former Chappus Street, Page Street, Healy Street and Wright Street, under which the Corporation's existing sanitary sewage forcemain is located;

AND WHEREAS HMQ Canada has undertaken to grant easements to the Corporation over the said lands prior to completing the transfer of the said lands to the Essex Terminal Railway, in consideration of the Corporation signing a Release of HMQ Canada with regard to the granting of the said easements;

AND WHEREAS the Corporation deems it expedient to agree to grant the Release to HMQ Canada in exchange for an undertaking from HMQ Canada to grant the requisite easements to the Corporation;

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

1. That the Corporation hereby agrees to execute a Release in favour of HMQ Canada with regard to the obligation of HMQ Canada to comply with the provisions of Section 13 of a previous Agreement between The Corporation of the City of Windsor and the Corporation dated April 22, 2003 with regard to various rights to maintain the existing sanitary sewer forcemain, and the right to protect and reserve lands to the Corporation for future construction of a second sanitary sewer forcemain by the Corporation, which Release shall be in a form substantially similar to the draft Release attached hereto, the final form of which Release shall be subject to the approval of the Town Solicitor.

2. The Mayor and the Clerk be and the same are hereby authorized to execute the said Release on behalf the Corporation, and to affix the corporate seal thereto, as well as to any and all documents that may be necessary to give effect to the terms of this By-law.

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

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

1st Reading – December 12, 2017

MAYOR

2nd Reading – December 12, 2017

3rd Reading – December 12, 2017

CLERK

UNDERTAKING

TO: THE CORPORATION OF THE TOWN OF LaSALLE ("LaSalle")

FROM: HER MAJESTY THE QUEEN IN RIGHT OF CANADA as represented by the Minister of Infrastructure, Communities and Intergovernmental Affairs ("HMQ Canada")

RE: Undertaking in respect of Easements for an Existing LaSalle Sewer Forcemain over Former City of Windsor Road Lands in the City of Windsor

WHEREAS:

- A. Pursuant to Section 13 of an Agreement between The Corporation of the City of Windsor ("Windsor") and LaSalle dated April 22, 2003, Windsor agreed to the following obligation (the "Obligation") in favour of LaSalle with respect to certain property (the "Property") described therein:

"Windsor and the Town agree that the right-of-way lands owned or controlled by Windsor, to the east side of the existing forcemain which carries LaSalle sewage to the LRWRP will, to the maximum extent legally possible by Windsor, be protected and reserved to the Town for the future construction of a second forcemain by the Town, and that Windsor will not grant the right to use, or permit or condone any person to use, any portion of the right-of-way east of the existing forcemain without the express prior written consent of the Town's Chief Engineer".

- B. Pursuant to an agreement of purchase and sale between HMQ Canada and Windsor dated July 16, 2009, HMQ Canada acquired the Property and agreed to be primarily bound by the Obligation which agreement was confirmed in a document entitled Acknowledgment addressed to LaSalle and to Windsor.
- C. HMQ Canada intends to transfer administration and control of the Property to HMQ Ontario, and HMQ Ontario and LaSalle have come to an arrangement satisfactory to HMQ Ontario and LaSalle as set out in a letter of understanding dated March 1, 2017, in respect of the discharge of the Obligation.
- D. LaSalle is willing to release HMQ Canada from the Obligation on the terms and conditions attached as Appendix "A" hereto (the "Release"), provided that Canada undertakes to grant easements to LaSalle over those portions of the former Chappus St., Page St., Healy St. and Wright St. road-crossings over the Essex Terminal Railway right of way (being Parts 2, 3, 4 and 5 on Reference Plan 12R-26390) (the "Crossing Lands") upon which LaSalle's existing sewage forcemain is located, prior to divesting of such lands to the Essex Terminal Railway or any other third party; such easements to be on substantially similar terms, conditions and dimensions as those contained in the grant of easement from The Essex Terminal Railway Company to Her Majesty the Queen in right of Ontario registered on February 12, 1980 as Instrument No. R801079 in the registry office for the Registry Division of Essex (No. 12) (, subject to any reasonable requirements of the Essex Terminal Railway.

[NTD: Peter Feren OLS has advised that 12R-26390 corrected Plan 12R25782.]

NOW THEREFORE in consideration of LaSalle's granting of the Release to HMQ Canada, HMQ Canada hereby undertakes as follows:

UNDERTAKING

1. HMQ Canada hereby acknowledges, undertakes and agrees to grant easements over the Crossing Lands to LaSalle on substantially similar terms, conditions and

dimensions as those contained in the grant of easement from The Essex Terminal Railway Company to Her Majesty the Queen in right of Ontario registered on February 12, 1980 as Instrument No. R801079 in the registry office for the Registry Division of Essex (No. 12) (the "**Easements**") prior to any divestiture of the Crossing Lands to the The Essex Terminal Railway or any other third party, subject to any reasonable requirements of the Essex Terminal Railway.

2. HMQ Canada will consult with LaSalle prior to registering the Easements.

Signed this _____ day of _____,
2017 at the City of Ottawa, in the Province of
On. **HER MAJESTY THE QUEEN IN RIGHT
OF CANADA** as represented by the Minister of
**Infrastructure, Communities and
Intergovernmental Affairs**

Signature of Witness
(Print name)_____

Per: _____
Name:
Title:

I have authority to bind Her Majesty

Appendix "A"

RELEASE

TO: HER MAJESTY THE QUEEN IN RIGHT OF CANADA as represented by the Minister of Infrastructure, Communities and Intergovernmental Affairs ("**HMQ Canada**")

FROM: THE CORPORATION OF THE TOWN OF LaSALLE ("**LaSalle**")

RE: **Release of Obligation in respect of certain real property in the City of Windsor.**

WHEREAS:

- A. Pursuant to Section 13 of an Agreement between Windsor and LaSalle dated April 22, 2003, Windsor agreed to the following obligation (the "**Obligation**") in favour of LaSalle with respect to certain property referenced therein (the "**Property**"):

"Windsor and the Town agree that the right-of-way lands owned or controlled by Windsor, to the east side of the existing forcemain which carries LaSalle sewage to the LRWRP will, to the maximum extent legally possible by Windsor, be protected and reserved to the Town for the future construction of a second forcemain by the Town, and that Windsor will not grant the right to use, or permit or condone any person to use, any portion of the right-of-way east of the existing forcemain without the express prior written consent of the Town's Chief Engineer".

- B. Pursuant to an agreement of purchase and sale between HMQ Canada and Windsor dated July 16, 2009, Canada acquired the Property and agreed to be primarily bound by the Obligation which agreement was confirmed in a document entitled Acknowledgment addressed to LaSalle and to Windsor.
- C. HMQ Canada intends to transfer administration and control of the Property to HMQ Ontario, and HMQ Ontario and LaSalle have come to an arrangement satisfactory to HMQ Ontario and LaSalle in respect of the discharge of the Obligation as set out in a letter of understanding dated March 1, 2017.
- D. LaSalle is willing to release HMQ Canada from the Obligation provided that Canada grants an undertaking in the form attached as Appendix "A" hereto (the "Undertaking")

NOW THEREFORE in consideration of Canada granting the Undertaking to LaSalle, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged:

RELEASE

1. LaSalle, on its own behalf and on behalf of any person or persons claiming by, through or under LaSalle, in consideration of the HMQ Canada's granting of the Undertaking, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged, does hereby release, remise and forever discharge HMQ Canada (hereinafter called the "Releasee" and which term includes Her respective successors, assigns, elected officials, officers, agents, employees, contractors and consultants) of and from any and all claims, manner of actions, causes of action, proceedings, suits, debts, dues, accounts, bonds, covenants, contracts, statutory entitlements, claims and demands of any kind or nature whatsoever which against the said Releasee that LaSalle ever had, now has or hereafter can, shall or may have for or by any reason of the Obligation, save and except for any and all claims which arise out of, are based upon or related to the Releasee's performance, purported performance or non-performance of its obligations pursuant to the Undertaking (collectively, the "Release").
2. LaSalle further agrees not to make any claim or commence any action or proceeding against any person, corporation or partnership who might claim contribution and/or indemnity from the Releasee in respect of the matters discharged by this Release, and if, despite this Release, LaSalle makes any such claim or commences any such action or proceeding, LaSalle also agrees to indemnify and save the Releasee harmless from any claims or demands of any nature in respect of the subject matter of this Release which might be brought against the Releasee by any party as a result of such claim by LaSalle or action or proceeding by LaSalle.
3. LaSalle acknowledges and agrees that it has not been induced to enter into this settlement by reason of any representation or warranty of any nature or kind whatsoever, and that there is no condition expressed or implied or collateral agreement affecting this settlement. LaSalle hereby declares that it fully understands the terms of this Release that it has had an opportunity to obtain independent legal advice with respect to this Release.

THE CORPORATION OF THE TOWN OF LASALLE

Per: _____
Name:
Title:

Per: _____
Name:
Title:

I have authority to bind the corporation.

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8091

A By-Law to authorize the execution of a Developer's Servicing Agreement and Developer's Severance Agreement with Oakdale Trails Inc. and 2350778 Ontario Limited.

WHEREAS Oakdale Trails Inc. and 2350778 Ontario Limited have made an application to the Corporation to develop certain lands lying in Registered Plan 731, 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 Servicing Agreement and Developer's Severance Agreement with Oakdale Trails Inc. and 2350778 Ontario Limited regarding the proposed residential development of two (2) condominium sites for the construction of three (3) buildings, and nine (9) residential dwelling units, 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 a Developer's Servicing Agreement and Developer's Severance Agreement on behalf of the Corporation and affix the Corporation's seal thereto, as well as any and all other documents that may be necessary to give effect to the terms of the said Agreement.

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

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

1st Reading – December 12, 2017

MAYOR

2nd Reading – December 12, 2017

3rd Reading – December 12, 2017

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8092

A By-law to confirm the sale of Lot 342 and Block "B", Registered Plan 979 to Valente Development Corporation.

WHEREAS the Valente Development Corporation, made an offer to purchase Lot 342 and Block "B", Registered Plan 979, which lands were owned by the Corporation;

AND WHEREAS the Corporation agreed to complete the sale of the said property on November 27, 2017;

AND WHEREAS the Corporation deems it expedient to confirm the sale of the said lands, which sale was previously authorized by Council;

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

1. That the sale of Lot 342 and part of Block "B", Registered Plan 979, in the Town of LaSalle, in the County of Essex, to Valente Development Corporation for a sale price of \$8,000.00, be and the same is hereby confirmed.
2. The execution by the Mayor and the Clerk of the Corporation of any and all documents that were necessary to complete this transaction, and the affixing of the Corporation's seal to such documents to give effect to this sale transaction, be and the same are hereby confirmed.
3. This By-law shall take effect on the final passing thereof.

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

1st Reading – December 12, 2017

2nd Reading – December 12, 2017

3rd Reading – December 12, 2017

MAYOR

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8093

A By-law to confirm the donation of Lots 149 to 155, Lots 252 to 258, Lots 290 to 296, Lots 384 to 387 and Lots 389 and 390, Registered Plan 979 from Cindy Lou Paradis-Garrick, Henry Garrick, Shelley May Garrick and Vince Garrick.

WHEREAS the Cindy Lou Paradis-Garrick, Henry Garrick, Shelley May Garrick and Vince Garrick offered to donate to the Corporation Lots 149 to 155, Lots 252 to 258, Lots 290 to 296, Lots 384 to 387, and Lots 389 and 390, Registered Plan 979, which donation was completed on November 27, 2017;

AND WHEREAS the Corporation deems it expedient to confirm acceptance of the donation of the said lands;

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

1. That the acceptance of the donation of Lots 149 to 155, Lots 252 to 258, Lots 290 to 296, Lots 384 to 387, and Lots 389 and 390, Registered Plan 979, in the Town of LaSalle, in the County of Essex, to the Corporation be and the same is hereby confirmed.
2. The execution by the Mayor and the Clerk of the Corporation of any and all documents that were necessary to complete this transaction, and the affixing of the Corporation's seal to such documents to give effect to this purchase transaction, be and the same are hereby confirmed.
3. This By-law shall take effect on the final passing thereof.

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

1st Reading – December 12, 2017

2nd Reading – December 12, 2017

MAYOR

3rd Reading – December 12, 2017

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8094

**A By-law to de-regulate taxi cabs, taxi
cab drivers and taxi cab brokers within
the Town of LaSalle.**

WHEREAS it is deemed expedient to allow various taxi cab companies to service the residents of the Town of LaSalle;

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

1. Any taxi cab driver who holds a valid taxi driver's licence in another municipality in the County of Essex shall be permitted to service any person located within the geographical limits of the Town of LaSalle.
2. No person shall provide any type of taxi service to any person within the geographical limits of the Town of LaSalle unless that person providing the service has a valid taxi cab driver's licence and is driving a licenced taxi cab.
3. By-law 5974, as amended, of the Corporation, being a By-law to licence and regulate taxi cabs, taxi cab drivers and taxi cab brokers within the Town of LaSalle, be and the same is hereby repealed.
4. This By-law shall come into full force and take effect on the 15th day of December, 2017.

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

1st Reading – December 12, 2017

MAYOR

2nd Reading - December 12, 2017

3rd Reading - December 12, 2017

CLERK

THE CORPORATION OF THE TOWN OF LASALLE

BY-LAW NO. 8095

A By-Law to authorize the execution of a
Lease Amending and Extension
Agreement with Fido Solutions Inc.
(Rogers)

WHEREAS the Corporation has entered into a Lease Amending and Extension Agreement with Fido Solutions Inc. (Rogers) regarding a lease of a portion of the telecommunication tower located at 1900 Normandy Street, in the Town of LaSalle, in the County of Essex;

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

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

1. That the Corporation of the Town of LaSalle enter into a Lease Amending and Extension Agreement with Fido Solutions Inc. (Rogers) regarding the use of a portion of the Corporation's telecommunication tower located at 1900 Normandy 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 Lease Amending and Extension 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
December, 2017.**

1st Reading – December 12, 2017

MAYOR

2nd Reading - December 12, 2017

3rd Reading - December 12, 2017

CLERK