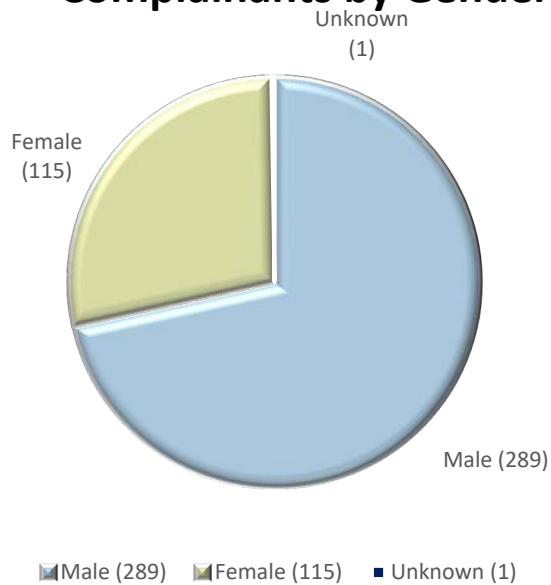


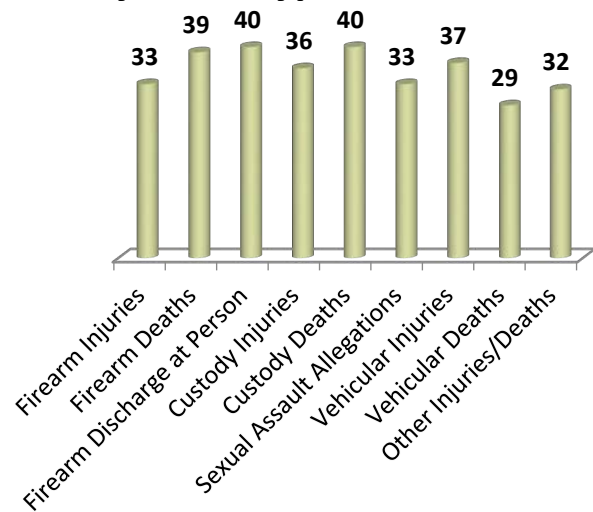
INFORMATION ABOUT COMPLAINANTS

Complainants are individuals who are directly involved in an occurrence investigated by the SIU as a result of interactions with police, they have died, were seriously injured or shot at, or made an allegation of sexual assault. There may be more than one complainant per SIU case.

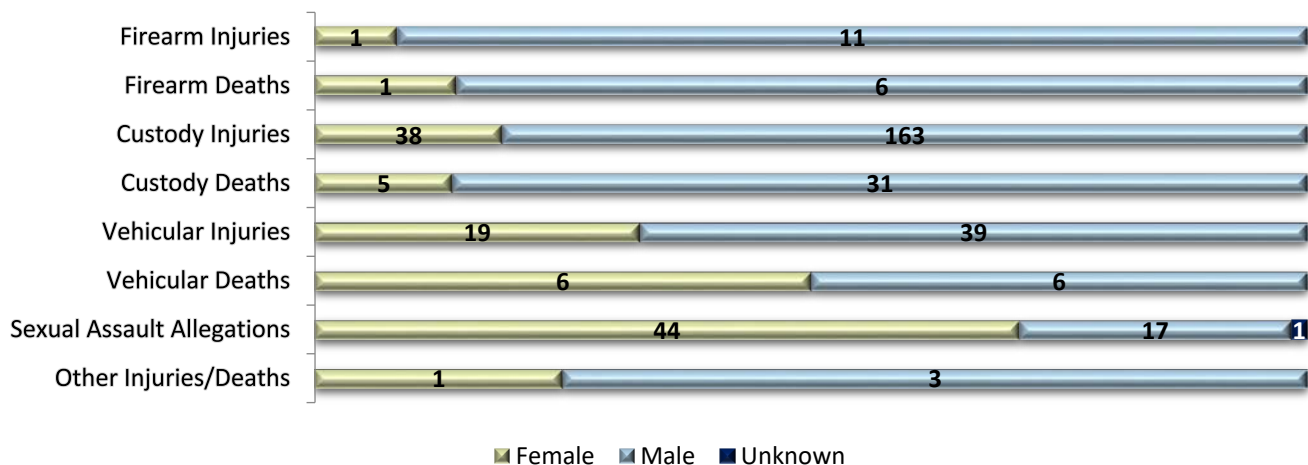
Percentage of Complainants by Gender



Average Age of Complainant by Case Type



Gender of Complainants by Case Type



CASES AT A GLANCE

Charge: 20-OCI-116

Incident Overview

On May 19, 2020, two officers from Brockville Police Service (BPS) were dispatched to an apartment building located on Belvedere Place for a dispute call. In the backyard of the building, the officers became involved in an interaction with one of the individuals involved in the dispute. The man was arrested, and subsequently transported to hospital where he was diagnosed with serious injuries.

The Investigation

The SIU assigned four investigators to look into the incident. Four civilian witnesses and two witness officers were interviewed.

Director's Decision

The SIU has reasonable grounds to believe that the two BPS officers committed a criminal offence in relation to the arrest of a 59-year-old man on May 19th. BPS Constable Jordan Latham and BPS Constable Adam McNish have each been charged with one count of assault causing bodily harm, contrary to s. 267(b) of the Criminal Code.

Charge: 20-OSA-211

Incident Overview

On August 25, 2020, a woman contacted Peel Regional Police (PRP) alleging she had been sexually assaulted by an officer in the summer of 1992. PRP, in turn, contacted the SIU that same day resulting in the SIU invoking its mandate.

The Investigation

Two SIU investigators interviewed three witness officers and one civilian witness. The female complainant was interviewed by a PRP sergeant and subsequently by the SIU investigators.

Director's Decision

As a result of the SIU investigation, former Peel police detective Paul Chisholm is facing one count of sexual assault, contrary to s. 271 of the Criminal Code.

Closure Memo: 20-OCI-279

Incident Overview

On October 20, 2020, the man was arrested by Waterloo Regional Police Service officers in Kitchener on two counts of breaching an undertaking. The man was subsequently taken to the police station and lodged in a cell. The following day, the man attended WASH (weekend and statutory holiday) court and was then escorted back to the cell. He then slapped the stainless-steel sink/toilet in his cell, fracturing his right hand in the process.

The Investigation

The SIU conducted preliminary inquiries and gathered evidence including medical records, cell video recording and interview with the complainant.

Director's Decision

The Director terminated the investigation, saying, ““Based on the SIU’s preliminary inquiries, which included a review of the cell video, I am satisfied that there is patently nothing further to investigate as far as the potential criminal liability of any police officer is concerned in connection with the man’s injury. The evidence establishes that the man, and he alone, is responsible for what was a self-inflicted injury. In the circumstances, the investigation is hereby discontinued, and the file is closed.”

Closure Memo: 20-OCD-190

Incident Overview

At approximately 12:35 p.m. on July 29, 2020, North Bay Police Service officers, and Emergency Medical Services were dispatched to a residence in the area of Main Street and Mattawa Street in North Bay, for an adult male in medical distress. The male was a member of the First Nations community.

Police officers and EMS arrived and located a man, 35 years of age, unconscious. CPR was initiated by police and continued by EMS staff.

The man was transported to the North Bay Regional hospital and he was pronounced deceased.

The Investigation

Two investigators and two forensic investigators have been assigned to this investigation. One police officer has been designated as the subject officer and another a witness officer.

A civilian witness, a friend of the deceased, who is also a member of the same First Nations community was interviewed by the SIU investigators.

EMS and police notes were collected and reviewed as part of the preliminary inquiries.

Director's Decision

Director Martino said, "Based on the SIU's preliminary inquiries – which included a statement from a civilian eyewitness in whose apartment the man fell into medical distress and received care from the officer – I am satisfied that there is patently nothing to investigate as far as the potential criminal liability of the officer is concerned in relation to the man's death. The officer did not cause or contribute to the man's death in any fashion that could conceivably attract criminal sanction. His involvement was brief and consisted of emergency first aid. Accordingly, the SIU investigation is hereby discontinued, and the file is closed.

Non-Charge: 20-PFD-078

Incident Overview

At approximately 9 p.m. on April 9, 2020, Ontario Provincial Police officers responded to a residence in the area of Lakeshore Road North and Wedgewood Avenue after receiving a call about a suspected break and enter.

Three OPP officers who responded located the person of interest, a 42-year-old man. The officers approached the house and observed a male exiting the rear door of the house. The male was carrying a handgun. The officers confronted the male and told him to stop and drop the weapon. The male did not comply and was shot. Officers performed CPR until Emergency Medical Services (EMS) arrived and transported the male to Temiskaming Hospital where he was pronounced deceased.

The Investigation

Four investigators and two forensic investigators have been assigned to the case. The SIU interviewed four civilian witnesses and four witness officers.

Subject Officers (SO)

SO #1 Declined interview and to provide notes, as is the subject officer's legal right

SO #2 Interviewed, and notes received and reviewed

[Note: A subject officer is a police officer whose conduct appears, in the Director's opinion, to have caused the death or serious injury under investigation.]

Subject officers are invited, but cannot be legally compelled, to present themselves for an interview with the SIU and they do not have to submit their notes to the SIU pursuant to Ontario Regulation 267/10 of the Police Services Act.]

Director's Decision

The SIU commenced an investigation and designated each of the officers as subject officers. On my assessment of the evidence, there are no reasonable grounds to believe that either officer committed a criminal offence in connection with the Complainant's death.

The Complainant was clearly not himself around the time of the shooting. He was variously aggressive, violent, paranoid and suicidal. Various drugs were detected in blood taken from the Complainant at autopsy, which may account for some if not all of this behaviour. Be that as it may, the subject officers were responding to an emergency situation in which they had good reason to believe that the Complainant represented a real and present danger to the life and health of someone inside the home.

Thereafter, face-to-face with the Complainant pointing what appeared to be a handgun in their direction, I am satisfied for the foregoing reasons that they acted within the scope of legally justified force when they discharged their weapons. Accordingly, there is no basis for proceeding with criminal charges in this case against either of SO #1 and SO #2, and the file is closed.

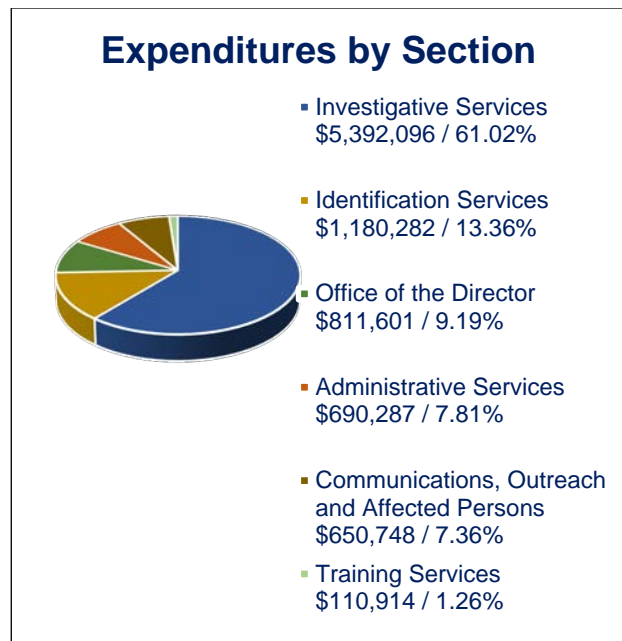
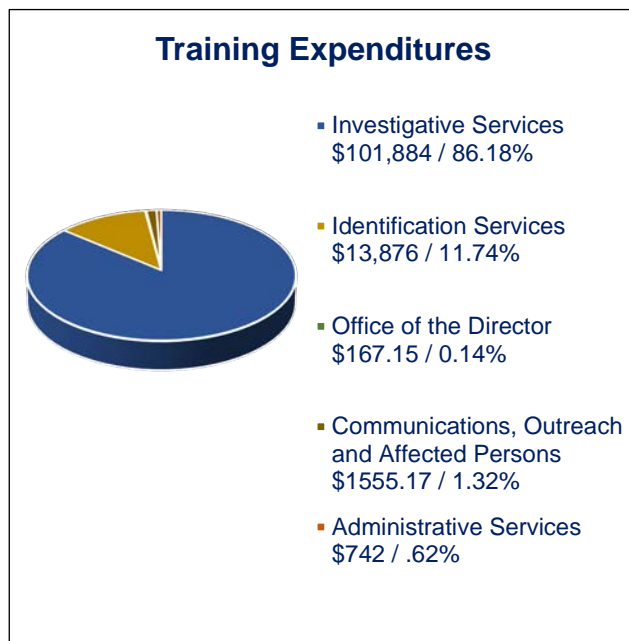
2020-21 SIU ANNUAL REPORT

The following chart breaks down this fiscal year annual expenditures by type, including the percentage of the budget spent.

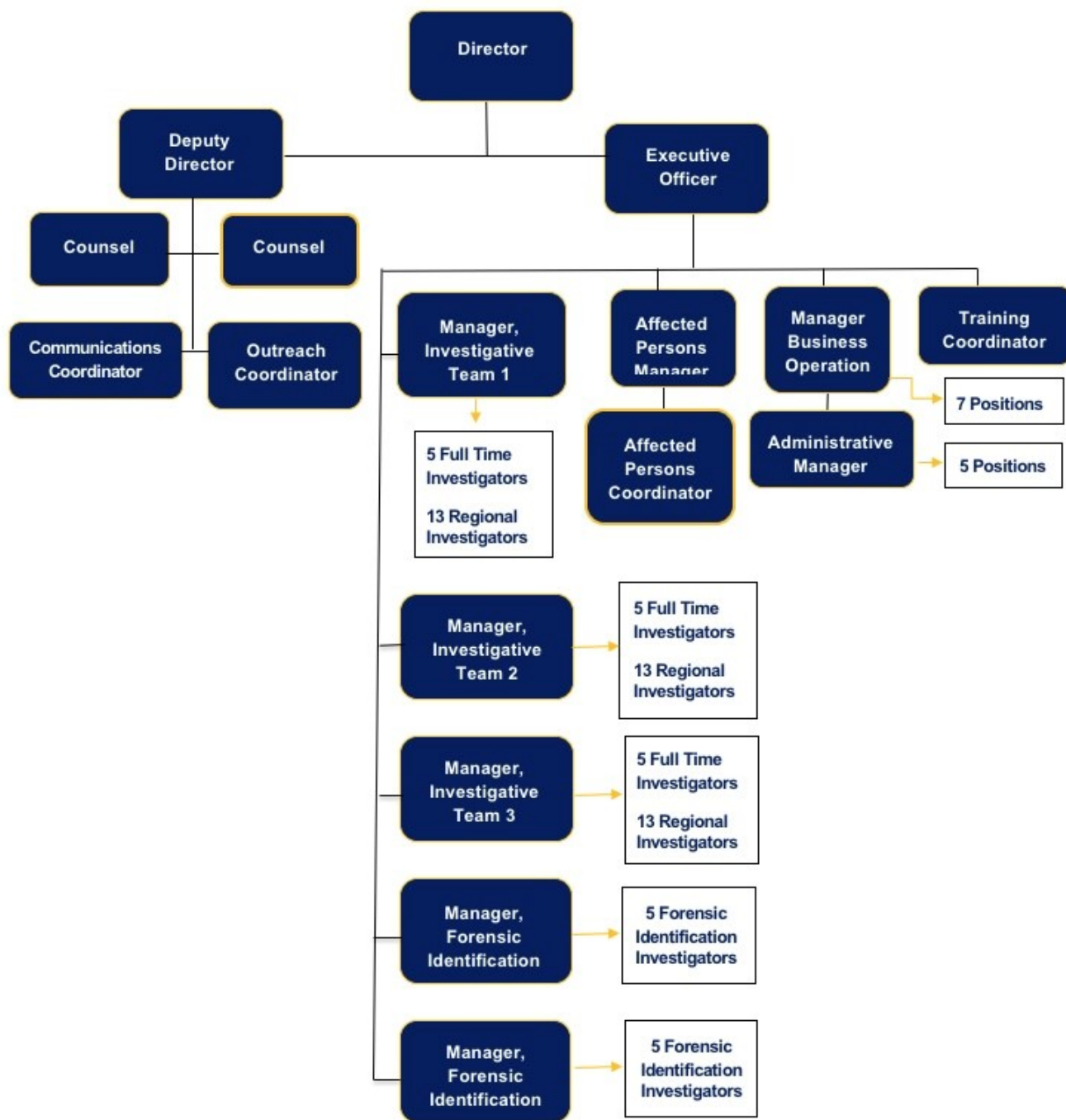
The SIU's budget remained the same compared to fiscal year 2019-2020.

2020-21 Expenditures by Type	Annual Expenditures	% of Final Budget
Salaries and Wages	\$ 6,795,302	77%
Benefits	\$ 827,487	9%
Transportation and Communication	\$ 200,001	2%
Services	\$ 930,890	11%
Supplies and Equipment	\$ 82,248	1%

Total Annual Remuneration		
Appointee	Total Annual Remuneration	Per Diem Remuneration Rate
Joseph Martino	\$235,000	N/A



SIU ORGANIZATION CHART



APPENDIX:

2020-21 SIU CENTRAL REGION CASE BREAKDOWN BY COUNTY, POLICE SERVICE AND POPULATION

COUNTY	POP.*	POLICE SERVICE	TOTAL CASES	% OF TOTAL CASES	FIREARM INJURIES	FIREARM DEATHS	FIREARM DISCHARGE AT PERSON	CUSTODY INJURIES	CUSTODY DEATHS	VEHICULAR INJURIES	VEHICULAR DEATHS	SEXUAL ASSAULT COMPLAINTS	OTHER
SIU CENTRAL REGION													
Haldimand-Norfolk	109,787	OPP Haldimand County Detachment	1	0.3%				1					
Haldimand-Norfolk		OPP Norfolk County Detachment	2	0.5%				1					1
Brant †	134,808	Brantford Police Service	7	1.8%				2		1	1		3
Brant †		OPP Brant County Detachment	2	0.5%						1			1
Halton	548,435	Halton Regional Police Service	6	1.5%			1	1		4			
Simcoe	479,650	Barrie Police Service	11	2.8%				8					3
Simcoe		OPP Barrie Detachment	1	0.3%				1					
Simcoe		OPP Collingwood Detachment	2	0.5%		1		1					
Simcoe		OPP Central Region Headquarters	1	0.3%							1		
Simcoe		OPP General Region Headquarters	2	0.5%				1					1
Simcoe		OPP Huronia West Detachment	1	0.3%				1					
Simcoe		OPP Nottawasaga Detachment	3	0.8%				2		1			
Simcoe		OPP Southern Georgian Bay Detachment	5	1.3%				2	1		1		1
Simcoe		OPP Orillia Detachment	3	0.8%				1	1				1
Niagara	447,888	Niagara Regional Police Service	15	3.8%	1	1		8	2				2
Hamilton	536,917	Hamilton Police Service	18	4.6%		1		13		1			3
Durham	645,862	Durham Regional Police Service	14	3.6%				7	2	4			1
York	1,109,909	York Regional Police Service	9	2.3%	2	1		2	2		1		1
York		OPP Aurora Detachment	1	0.3%				1					
Peel	1,381,739	Peel Regional Police Service	34	8.7%	4	2	3	16	1	5	1		2
Peel		OPP Caledon Detachment	1	0.3%						1			
Peel		OPP Port Credit Detachment	1	0.3%						1			
TOTAL SIU CENTRAL REGION		5,456,730 * (% of Ontario's population = 40.5%)	140	35.9% †	7	6	4	69	9	19	5	20	1

2020-21 SIU TORONTO AND EASTER REGION CASE BREAKDOWN BY COUNTY, POLICE SERVICE AND POPULATION

Transcribers Central Registry Clerk	(2)		TOTAL	% OF TOTAL	FIREARM INJURIES	FIREARM DEATHS	FIREARM DISCHARGE	CUSTODY INJURIES	CUSTODY DEATHS	VEHICULAR INJURIES	VEHICULAR DEATHS	SEXUAL ASSAULT COMPLAINTS	OTHER
COUNTY	POP.*	POLICE SERVICE	CASES	CASES									
SIU TORONTO REGION													
Toronto	2,731,571	Toronto Police Service	72	18.5%	4	2	2	31	7	11	1	14	
		OPP Toronto Detachment	1	0.3%						1			
TOTAL SIU TORONTO REGION		2,731,571 * (% of Ontario's population = 20.3%)	73	18.7%	4	2	2	31	7	12	1	14	0
SIU EASTERN REGION													
Lennox and Addington	42,888	OPP Lennox and Addington County Detachment	4	1.0%				4					
		OPP Loyalist Detachment	2	0.5%				2					
		OPP Napanee Detachment	1	0.3%						1			
Prescott and Russell	89,333	OPP Rockland Detachment	3	0.8%				1	1	1			
		OPP Russell County Detachment	1	0.3%				1					
Leeds and Grenville	100,546	Brockville Police Service	4	1.0%				2	1			1	
Stormont, Dundas and Glengarry †	113,429	Cornwall Community Police Service	2	0.5%								2	
		OPP Quinte West Detachment	6	1.5%				3		3			
Frontenac	150,475	OPP Frontenac Detachment	1	0.3%						1			
		Kingston Police Service	5	1.3%				4				1	
Ottawa	934,243	Ottawa Police Service	12	3.1%				6	3			2	1
Kawartha Lakes	75,423	OPP The City of Kawartha Lakes Detachment	1	0.3%		1							
Northumberland	85,598	OPP Northumberland Detachment	1	0.3%							1		
Renfrew	102,394	OPP Renfrew Detachment	1	0.3%				1					
Peterborough	138,236	Peterborough Police Service	4	1.0%				3				1	
		OPP Peterborough County Detachment	2	0.5%				1		1			
TOTAL SIU EASTERN REGION		2,080,505 * (% of Ontario's population = 15.5%)	54	13.8% †	0	1	0	32	5	7	1	7	1

2020-21 SIU NORTHERN REGION CASE BREAKDOWN BY COUNTY, POLICE SERVICE AND POPULATION

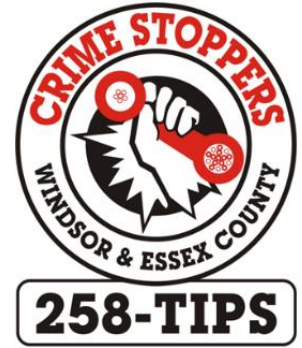
COUNTY	POP.*	POLICE SERVICE	TOTAL	% OF TOTAL	FIREARM	FIREARM	FIREARM	CUSTODY	CUSTODY	VEHICULAR	VEHICULAR	SEXUAL	OTHER		
			CASES	CASES	INJURIES	DEATHS	DISCHARGE	INJURIES	DEATHS	INJURIES	DEATHS	ASSAULT			
SIU NORTHERN REGION															
Parry Sound	42,824	OPP Almaguin Highlands Detachment	1	0.3%								1			
Muskoka†	60,599	OPP Bracebridge Detachment	5	1.3%		1		4							
Muskoka †		OPP Huntsville Detachment	1	0.3%				1							
Manitoulin	13,255	OPP Little Current	2	0.5%				1	1						
Manitoulin		OPP Gore Bay	1	0.3%		1									
Rainy River	20,110	OPP Atikoken Detachment	1	0.3%					1						
Timiskaming	32,251	OPP Temiskaming Detachment	2	0.5%		1		1							
Kenora †	65,533	OPP Dryden Detachment	1	0.3%					1						
Kenora †		OPP Kenora Detachment	1	0.3%				1							
Kenora †		OPP Red Lake Detachment	1	0.3%								1			
Nipissing †	83,150	North Bay Police Service	5	1.3%				3	2						
Cochrane †	79,682	OPP Moosonee Detachment	1	0.3%				1							
Cochrane †		Timmins Police Service	1	0.3%	1										
Algoma†	114,094	Sault Ste. Marie Police Service	6	1.5%				4	1			1			
Algoma†		OPP East Algoma Detachment	2	0.5%				1				1			
Algoma†		OPP Elliot Lake Detachment	1	0.3%					1						
Algoma†		OPP Sault Ste. Marie Detachment	1	0.3%			1								
Thunder Bay†	146,048	Thunder Bay Police Service	7	1.8%				3	1	1		2			
Thunder Bay†		OPP Marathon Detachment	1	0.3%						1					
Greater Sudbury	161,647	Greater Sudbury Police Service	4	1.0%				3	1						
TOTAL SIU NORTHERN REGION			840,739 *	(% of Ontario's population = 6.3%)	45	11.5% †	1	3	1	23	9	2	0	6	0

2020-21 SIU WESTERN REGION CASE BREAKDOWN BY COUNTY, POLICE SERVICE AND POPULATION

COUNTY	POP.*	POLICE SERVICE	TOTAL	% OF TOTAL	FIREARM	FIREARM	FIREARM	CUSTODY	CUSTODY	VEHICULAR	VEHICULAR	SEXUAL	OTHER
			CASES	CASES	INJURIES	DEATHS	DISCHARGE	INJURIES	DEATHS	INJURIES	DEATHS	ASSAULT	
AT PERSON													
SIU WESTERN REGION													
Bruce	68,147	Saugeen Shores Police Service	2	0.5%								2	
Bruce		OPP South Bruce Detachment	2	0.5%				1				1	
Egin	88,978	OPP Egin County Detachment	2	0.5%					1	1			
Egin		St. Thomas Police Service	3	0.8%				3					
Grey	93,830	West Grey Police Service	1	0.3%				1					
Grey		Hanover Police Service	2	0.5%				2					
Grey		OPP Grey County Detachment	1	0.3%				1					
Oxford	110,862	OPP Oxford Detachment	3	0.8%				2				1	
Oxford		Woodstock Police Service	1	0.3%				1					
Chatham-Kent	102,042	Chatham-Kent Police Service	3	0.8%				1		1		1	
Lambton	126,638	Sarnia Police Service	4	1.0%				1		1	1	1	
Lambton		OPP Lambton Detachment	2	0.5%					1			1	
Wellington	222,726	Guelph Police Service	8	2.1%				5				3	
Wellington		OPP South Wellington Operations Centre - Rockwood	1	0.3%				1					
Essex	398,953	Windsor Police Service	7	1.8%				5		1		1	
Essex		OPP Essex Detachment	3	0.8%				3					
Essex		OPP Leamington Detachment	2	0.5%				2					
Essex		OPP Tecumseh Detachment	1	0.3%								1	
Middlesex †	455,526	London Police Service	14	3.6%				8	2	2		2	
Middlesex †		OPP Middlesex Detachment	1	0.3%				1					
Middlesex †		Strathroy-Caradoc Police Service	1	0.3%						1			
Waterloo	535,154	Waterloo Regional Police Service	9	2.3%				5		1		2	1
Waterloo		OPP Cambridge Detachment	1	0.3%				1					
Perth County	76,796	OPP Perth County Detachment	1	0.3%						1			
Perth County		Stratford Police Service	3	0.8%				2					1
TOTAL SIU WESTERN REGION		2,338,949 * (% of Ontario's population = 17.4%)	78	20.0% †	0	0	0	46	4	9	1	16	2
TOTAL SIU REGIONS		13,448,494	390	100%	12	12	7	201	34	49	8	63	4
* Population information provided by 2016 Census Canada. Statistics Canada excludes First Nations data where enumeration was incomplete. For further information please refer to the Statistics Canada website. The total population for each region includes a population figure for counties in which no SIU cases took place, and therefore are not listed on the chart.													
† Inconsistencies in total percentages are due to rounding.													

Windsor & Essex County Crime Stoppers

Police Coordinator Report
September 1st-30th, 2021



Overview

- The Coronavirus Disease (Covid-19) hit many world Countries including Canada and Windsor and Essex County limiting much of our community involvement to media and social media venues.
- Crime Stoppers continued to receive normal Tip volume despite the Pandemic that swept the area.

Program Education and Community Events

- Crime Stoppers disposition training commencing for various units at OPP and Windsor Police Service.

AM800

“Crime of the Week” report with AM800 radio recorded every Monday which airs every Tuesday morning and afternoon.

- September 6th – Suspicious Marine Activity
- September 13th – Break and Enter Investigation- WPS Amherstburg Detachment
- September 20th – Robbery at CIBC Bank- LaSalle Police Service
- September 27th – Assault at Forest Glade Park - WPS

St. Clair College-Media Plex

- Recorded weekly through Zoom – Crime of the Week.

Social Media

- Daily/Weekly Facebook, Twitter and Instagram posts

Crime Stoppers Upcoming Calendar

- On-going bicycle Auction on Govdeals.com from which proceeds are received by Crime Stoppers program

Should you wish a Crime Stoppers Police Coordinator to attend an upcoming meeting or event in your community, please feel free to contact our office.

Windsor Police Coordinator Lauren Brisco - 519-255-6700 ext 4493

OPP Police Coordinator Sarah Werstein - 519-255-6700 ext. 4496

This statistical report is reflective of September 1st – September 30th, 2021

Crime Stoppers tip information was distributed to the following agencies during this period.

Windsor Police Service
Chatham-Kent Crime Stoppers
Crime Stoppers of Newfoundland and Labrador
WPS - Amherstburg Detachment
Ontario Provincial Police
LaSalle Police Service
Ministry of Revenue and Finance
Windsor & Essex County Health Unit- Tobacco Enforcement
Crime Stoppers Toronto
RCMP
CBSA
Ministry of Natural Resource and Forestry
ROPE
Windsor Police Criminal Intelligence Unit – Cannabis Enforcement

Attached documents include:

Police Coordinators Report
Monthly Statistical Report
Tip Summary Report

This Report was Prepared By:

Constable Lauren Brisco- WPS Police Coordinator

TOTAL POPULATION REPRESENTED – 398,718 (2019 CENSUS)

*POPULATION (CITY) – 217,188
POPULATION (COUNTY) – 126,314
POPULATION (LASALLE) – 33,180
POPULATION (AMHERSTBURG) – 22,036*

**SI on Statistical Report is “Since Inception” – 1985



Windsor - Essex County Crime Stoppers - Statistical Report

Filter Date: September 2021 Run Date: 2021/10/01

Statistic	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Tips Received	200	137	144	145	165	150	162	112	123	0	0	0
Tip Follow-ups	162	119	150	160	145	113	131	85	123	0	0	0
Arrests	14	6	10	7	1	2	2	12	5	0	0	0
Cases Cleared	13	4	5	4	1	5	3	3	2	0	0	0
Charges Laid	2	48	41	22	4	13	13	51	43	0	0	0
Fugitives	0	0	0	0	0	0	0	0	0	0	0	0
Administrative Discipline	0	0	0	0	0	0	0	0	0	0	0	0
# of Rewards Approved	6	5	3	6	3	2	4	1	4	0	0	0
Rewards Approved	\$1,950	\$1,450	\$650	\$1,550	\$400	\$500	\$2,025	\$450	\$2,400	\$0	\$0	\$0
# of Rewards Paid	4	3	0	5	2	1	3	1	0	0	0	0
Rewards Paid	\$1,450	\$850	\$0	\$1,050	\$650	\$100	\$1,725	\$300	\$0	\$0	\$0	\$0
# of Weapons Recovered	1	0	3	1	0	0	1	4	2	0	0	0
# of Vehicles Recovered	0	0	3	0	0	1	0	0	0	0	0	0
Property Recovered	\$0	\$0	\$11,800	\$1,000	\$0	\$18,000	\$40,300	\$2,950	\$600	\$0	\$0	\$0
Cash Recovered	\$11,016	\$0	\$37,550	\$680	\$1,150	\$0	\$28,456	\$1,510	\$5,675	\$0	\$0	\$0
Drugs Seized	\$17,800	\$0	\$7,572	\$525	\$34,910	\$0	\$2,490	\$177,000	\$83,000	\$0	\$0	\$0
Total Recovered	\$28,816	\$0	\$56,922	\$2,205	\$36,060	\$18,000	\$71,246	\$181,460	\$89,275	\$0	\$0	\$0

Statistic	Q1	Q2	Q3	Q4	YTD	SI
Tips Received	481	460	397	0	1,338	58,199
Tip Follow-ups	431	418	339	0	1,188	18,620
Calls Received	0	0	0	0	0	3,138
Arrests	30	10	19	0	59	6,993
Cases Cleared	22	10	8	0	40	10,354
Charges Laid	91	39	107	0	237	9,967
Fugitives	0	0	0	0	0	625
Administrative Discipline	0	0	0	0	0	3
# of Rewards Approved	14	11	9	0	34	1,814
Rewards Approved	\$4,050	\$2,450	\$4,875	\$0	\$11,375	\$1,242,935
# of Rewards Paid	7	8	4	0	19	940
Rewards Paid	\$2,300	\$1,800	\$2,025	\$0	\$6,125	\$819,227
# of Weapons Recovered	4	1	7	0	12	536
# of Vehicles Recovered	3	1	0	0	4	31
Property Recovered	\$11,800	\$19,000	\$43,850	\$0	\$74,650	\$13,340,631
Cash Recovered	\$48,566	\$1,830	\$35,641	\$0	\$86,037	\$553,578
Drugs Seized	\$25,372	\$35,435	\$262,490	\$0	\$323,297	\$53,528,218
Total Recovered	\$85,738	\$56,265	\$341,981	\$0	\$483,984	\$67,422,427

Windsor - Essex County Crime Stoppers Tip Summary Report

Created Date: 2021/09/01 to 2021/10/01

Offense Type	Count
Animal Cruelty	0
Arson	3
Assault	5
Breach of Condition	1
Break and Enter	3
By Law	4
Child Abuse	0
COVID-19	3
Cybercrime	3
Disqualified Driving	0
Drugs	57
Elder Abuse	0
Fraud	1
Highway Traffic Act	4
Hit and Run / Fail to Remain	0
Homicide	1
Human Smuggling	0
Human Trafficking	0
Illegal Cigarettes	1
Immigration	0

Impaired Driver	4
Indecent Act	0
Liquor (sales to minors, sales without licence)	0
Mischief	1
Missing Person	3
Possession of Stolen Property	1
Prostitution/Morality	0
Repeat Impaired Driver	0
Robbery	3
Sexual Assault	2
Stolen Vehicle	3
Suspended Driver	0
Suspicious Activity	5
Terrorism	0
Test Tip	0
Theft	1
Warrant	2
Weapons	8
<i>Other</i>	6
<i>Unknown</i>	2
Total	127



1880 Normandy Street, LaSalle, Ontario, N9H 1P8
Phone: 519-969-5210
Fax: 519-969-2662

LaSalle Police Service Public Memorandum

To: LaSalle Police Services Board

From: Duncan Davies, Chief of Police

Date: October 12, 2021

Subject: Monthly Statistics for Comparison – September 2020/2021

Background:

Please find attached report of the monthly statistics for comparison for the month of September 2020/2021.

Recommendation:

That this memorandum and attachment be received for information.

Respectfully submitted,

Duncan Davies
Chief of Police
LaSalle Police Service

Attach.

LaSalle Police Service Monthly Statistics for Comparison



September Monthly Statistics for Comparison

The following table compares the data from September 2020 to June 2021 for the following items:

- Police CAD Calls For Service – Includes all reactive calls for service and proactive police activities with selected complaint types.
- RMS Occurrence Reports – Includes all police reports for police investigations.
- Charges – Includes the number of counts against accused persons (criminal) and defendants (provincial or municipal).
- Traffic Warnings/Cautions – Includes the number of counts where traffic charges were considered but a warning/caution issued instead.
- Police Clearances – Includes the number of clearances processed in person or online.

* NOTE: With the transition from the Enterpol RMS to the Versaterm software on May 18th, 2021, the data used for comparison will be different until at least June 2022.

Item	September 2020	September 2021	
Total Police CAD Calls For Service	1,819	678*	-1,141
Number of 911 Misdials	73	124	
Number of MVAs	19	35	
Number of COVID-19 Related Investigations	28	8	
Total Number of RMS Occurrence Reports	265	190	
Total Number of Charges Laid	140	82	
Number of Criminal Charges	18	14	-4*
Number of Traffic Charges	118	62	-56
Total Number of Traffic Warnings/Cautions	206	68	-138
Total Number of Police Clearances Processed	172	189	+17



1880 Normandy Street, LaSalle, Ontario, N9H 1P8
Phone: 519-969-5210
Fax: 519-969-2662

LaSalle Police Service Public Memorandum

To: LaSalle Police Services Board

From: Duncan Davies, Chief of Police

Date: October 12, 2021

Subject: Financial Statement for the period(s) ending September 30, 2021

Background:

Find attached Financial Statement for period(s) ending September 30, 2021 in order to provide a report to Board members detailing the financial position of the LaSalle Police Service.

Recommendation:

That this memorandum and attachment be received for information.

Respectfully submitted,

Duncan Davies
Chief of Police
LaSalle Police Service

Attach.

TOWN OF LASALLE
FINANCIAL STATEMENT
September 30, 2021

		2021 Budget	2021 YTD Actual 30-Sep	\$ Variance Budget to Actual	2021 % Budget to Actual	2020 Budget	2020 YTD Actual 30-Sep	2020 % Budget to Actual	2020 YTD Actual 31-Dec
<u>Police / Dispatch</u>									
Salaries/Wages		5,443,900	3,711,403	(1,732,497)	68.2%	5,245,800	3,653,769	69.7%	5,168,930
10-5-320610-7000	Payroll-Full Time	4,938,000	3,614,676	(1,323,324)	73.2%	4,901,600	3,664,405	74.8%	4,847,486
10-5-320610-7001	Payroll-Part Time	394,500	228,764	(165,736)	58.0%	378,900	207,565	54.8%	300,876
10-5-320610-7010	Overtime-Full Time	146,200	32,486	(113,714)	22.2%	147,200	12,649	8.6%	106,326
10-5-320610-7011	Overtime-Part Time	7,200	8,683	1,483	120.6%	7,200	7,041	97.8%	13,014
10-5-320610-7020	Special Pay-Full Time	135,100	56,263	(78,837)	41.7%	130,100	1,996	1.5%	175,002
10-5-320610-7021	Special Pay-Part Time	15,900	5,902	(9,998)	37.1%	15,800	6,993	44.3%	8,641
10-4-320610-5160	Grants-Provincial	(193,000)	(179,968)	13,032	93.3%	(335,000)	(179,968)	53.7%	(193,448)
10-4-320610-5288	WSIB-Revenue	0	(40,196)	(40,196)	100.0%	0	(44,946)	100.0%	(63,090)
10-4-320610-5290	Group Insurance-Revenue	0	(15,207)	(15,207)	100.0%	0	(21,964)	100.0%	(25,877)
Benefits		1,895,200	1,405,604	(489,596)	74.2%	1,896,500	1,461,870	77.1%	1,763,169
10-5-320610-7080	EI	58,300	54,687	(3,613)	93.8%	59,600	53,877	90.4%	55,774
10-5-320610-7082	CPP	143,800	160,691	16,891	111.8%	147,600	152,017	103.0%	157,774
10-5-320610-7084	OMERS	604,000	416,462	(187,538)	69.0%	593,000	433,306	73.1%	585,621
10-5-320610-7086	EHT	107,600	80,972	(26,628)	75.3%	106,500	80,032	75.2%	107,178
10-5-320610-7088	WSIB	155,600	124,364	(31,236)	79.9%	153,300	125,035	81.6%	147,411
10-5-320610-7089	WSIB Neer Surcharge/Rebate	0	0	0	100.0%	0	0	100.0%	(65,580)
10-5-320610-7090	Group Insurance	358,500	230,896	(127,604)	64.4%	360,200	247,726	68.8%	330,860
10-5-320610-7092	Green Shield	467,400	337,532	(129,868)	72.2%	476,300	369,878	77.7%	444,130
Wages/Benefits		7,339,100	5,117,007	(2,222,093)	69.7%	7,142,300	5,115,639	71.6%	6,932,098
Administrative Expenses		193,400	195,782	2,382	101.2%	194,300	135,150	69.6%	212,288
10-5-320640-7100	Office Supplies	7,500	3,263	(4,237)	43.5%	8,000	4,998	62.5%	7,991
10-5-320640-7103	Dispatch Equipment Contracts	4,000	2,405	(1,595)	60.1%	4,500	6,502	144.5%	6,507
10-5-320640-7104	Postage/Shipping	2,000	1,594	(406)	79.7%	2,000	1,212	60.6%	1,562
10-5-320640-7109	Radio Communications/Licences	2,400	2,030	(370)	84.6%	2,400	1,994	83.1%	1,994
10-5-320640-7114	Meetings/Special Expenses	2,500	912	(1,588)	36.5%	2,500	735	29.4%	3,869
10-5-320640-7120	Insurance-General	21,000	25,344	4,344	120.7%	21,900	19,445	88.8%	19,445
10-5-320640-7150	Telephone	8,000	8,674	674	108.4%	9,000	7,268	80.8%	9,994
10-5-320640-7170	Cell Phone	10,000	7,983	(2,017)	79.8%	10,000	7,891	78.9%	11,919
10-5-320640-7500	Office Equipment/Contracts	32,000	27,382	(4,618)	85.6%	32,000	28,293	88.4%	36,344
10-5-320640-7540	Information Technology	104,000	116,194	12,194	111.7%	102,000	56,813	55.7%	112,663
10-5-320640-7548	Information Technology-Versa	0	0	0	100.0%	0	0	100.0%	0
10-5-320640-7549	Information Technology-Consulting	0	0	0	100.0%	0	0	100.0%	0
Personnel Expenses		134,300	68,138	(66,162)	50.7%	134,400	93,144	69.3%	131,776
10-5-320650-7130	Travel	1,500	285	(1,215)	19.0%	1,600	0	0.0%	2,208
10-5-320650-7132	Conferences/Seminars	6,500	25	(6,475)	0.4%	6,500	6,427	98.9%	6,427
10-5-320650-7134	Memberships/Subscriptions	4,300	2,375	(1,925)	55.2%	4,300	4,043	94.0%	4,770
10-5-320650-7137	Training	46,000	22,088	(23,912)	48.0%	46,000	17,024	37.0%	35,762
10-5-320650-7140	Uniforms/Cleaning	46,000	26,213	(19,787)	57.0%	46,000	40,320	87.7%	44,989
10-5-320650-7141	Equipment to Personnel	30,000	17,152	(12,848)	57.2%	30,000	25,330	84.4%	37,620
Facility Expenses		153,000	93,515	(59,485)	61.1%	153,000	109,680	71.7%	158,203
10-5-320660-7250	Dispatch Main Tower	2,000	2,928	928	146.4%	3,000	2,601	86.7%	3,714
10-5-320660-7600	Insurance-Property	4,500	2,303	(2,197)	51.2%	4,500	3,996	88.8%	3,996
10-5-320660-7610	Hydro	50,000	26,141	(23,859)	52.3%	53,000	41,357	78.0%	58,247
10-5-320660-7620	Water/Sewer	1,500	766	(734)	51.1%	1,500	811	54.1%	1,239
10-5-320660-7640	Natural Gas	10,000	2,337	(7,663)	23.4%	10,000	5,864	58.6%	9,057
10-5-320660-7660	Building Maintenance	13,000	14,682	1,682	112.9%	13,000	9,369	72.1%	14,088
10-5-320660-7690	Custodial Services	72,000	44,359	(27,641)	61.6%	68,000	45,682	67.2%	67,862
Vehicle/Equipment Expenses		134,100	120,306	(13,794)	89.7%	134,100	106,172	79.2%	150,399
10-5-320670-7243	Historical Vehicle Maintenance	200	0	(200)	0.0%	200	1,782	890.9%	1,782
10-5-320670-7244	Radar/Roadside Equipment	2,200	2,812	612	127.8%	2,200	128	5.8%	2,112
10-5-320670-7700	Insurance-Vehicle	16,300	11,400	(4,900)	69.9%	16,300	14,473	88.8%	14,473
10-5-320670-7720	Fuel	62,000	53,591	(8,409)	86.4%	62,000	55,800	90.0%	73,626
10-5-320670-7740	Vehicle/Equipment Repairs	48,000	47,432	(568)	98.8%	48,000	29,406	61.3%	50,705
10-5-320670-7760	Vehicle Lease	5,400	5,070	(330)	93.9%	5,400	4,583	84.9%	7,702
Program Services		135,800	58,991	(76,809)	43.4%	135,800	70,896	52.2%	123,623
10-5-320680-7200	Legal Fees	23,000	1,018	(21,982)	4.4%	23,000	0	0.0%	1,710
10-5-320680-7230	Public Relations	3,000	2,687	(313)	89.6%	3,000	1,992	66.4%	2,144
10-5-320680-7232	Crime Prevention	3,000	1,381	(1,619)	46.0%	3,000	880	29.3%	2,507
10-5-320680-7234	Criminal Investigation	10,000	6,486	(3,514)	64.9%	10,000	4,560	45.6%	14,148
10-5-320680-7236	Marine Unit	3,500	988	(2,512)	28.2%	3,500	3,731	106.6%	4,491
10-5-320680-7238	Bicycle Unit	1,000	0	(1,000)	0.0%	1,000	102	10.2%	102
10-5-320680-7239	ATV Program	1,500	316	(1,184)	21.1%	1,500	0	0.0%	0
10-5-320680-7240	Towing	800	81	(719)	10.2%	800	0	0.0%	219
10-5-320680-7246	Court Services	74,000	38,333	(35,667)	51.8%	74,000	38,361	51.8%	76,695
10-5-320680-7249	Prisoner Meals	200	35	(165)	17.4%	200	27	13.4%	48
10-5-320680-7269	Youth Foundation	13,000	6,203	(6,797)	47.7%	13,000	4,649	35.8%	4,649
10-5-320680-8998	Grant Expense	0	0	0	100.0%	0	6,267	100.0%	6,407
10-5-320680-8999	Miscellaneous Expenses	2,800	1,463	(1,337)	52.3%	2,800	10,326	368.8%	10,503
Transfers to Own Funds		190,000	80,000	(110,000)	42.1%	45,000	0	0.0%	52,151
10-5-320690-8983	Transfers to Capital	110,000	0	(110,000)	0.0%	45,000	0	0.0%	52,151
10-5-320690-8986	Transfers to Reserves	80,000	80,000	0	100.0%	0	0	100.0%	0
Expenditures		8,279,700	5,733,738	(2,545,962)	69.3%	7,938,900	5,630,681	70.9%	7,760,538

TOWN OF LASALLE
FINANCIAL STATEMENT
September 30, 2021

		2021 Budget	2021 YTD Actual 30-Sep	\$ Variance Budget to Actual	2021 % Budget to Actual	2020 Budget	2020 YTD Actual 30-Sep	2020 % Budget to Actual	2020 YTD Actual 31-Dec
Grants		(59,000)	(43,280)	15,720	73.4%	(61,000)	(62,583)	102.6%	(67,892)
10-4-320770-5160	Grants-Provincial	(59,000)	(43,280)	15,720	73.4%	(61,000)	(62,583)	102.6%	(67,892)
Other Revenues		(140,000)	(136,627)	3,373	97.6%	(140,000)	(84,043)	60.0%	(103,001)
10-4-320790-5173	Dispatching-Kingsville	(45,000)	(38,685)	6,315	86.0%	(45,000)	(37,438)	83.2%	(49,917)
10-4-320790-5269	Youth Foundation	(13,000)	(48,029)	(35,029)	369.5%	(13,000)	(11,637)	89.5%	(4,649)
10-4-320790-5999	Miscellaneous Revenues	(82,000)	(49,914)	32,086	60.9%	(82,000)	(34,968)	42.6%	(48,436)
Revenues		(199,000)	(179,907)	19,093	90.4%	(201,000)	(146,626)	73.0%	(170,893)
Police / Dispatch		8,080,700	5,553,831	(2,526,869)	68.7%	7,737,900	5,484,056	70.9%	7,589,645



LASALLE POLICE SERVICES BOARD

Financial Statements

September 2021

TOWN OF LASALLE
FINANCIAL STATEMENT
September 30, 2021

		2021 Budget	2021 YTD Actual 30-Sep	\$ Variance Budget to Actual	2021 % Budget to Actual	2020 Budget	2020 YTD Actual 30-Sep	2020 % Budget to Actual	2020 YTD Actual 31-Dec
<u>Police Services Board</u>									
Salaries/Wages		21,100	15,069	(6,031)	71.4%	19,400	14,990	77.3%	20,761
10-5-336610-7000	Payroll-Full Time	21,100	15,069	(6,031)	71.4%	19,400	14,990	77.3%	20,761
Benefits		7,500	5,767	(1,733)	76.9%	7,000	5,826	83.2%	7,297
10-5-336610-7080	EI	300	259	(41)	86.4%	300	245	81.8%	245
10-5-336610-7082	CPP	600	792	192	132.0%	700	725	103.5%	725
10-5-336610-7084	OMERS	2,100	1,577	(523)	75.1%	1,900	1,591	83.7%	2,108
10-5-336610-7086	EHT	400	297	(103)	74.2%	400	290	72.5%	399
10-5-336610-7088	WSIB	700	481	(219)	68.7%	600	477	79.5%	660
10-5-336610-7090	Group Insurance	1,700	1,176	(524)	69.2%	1,400	1,181	84.4%	1,579
10-5-336610-7092	Green Shield	1,700	1,185	(515)	69.7%	1,700	1,317	77.5%	1,581
Wages/Benefits		28,600	20,835	(7,765)	72.9%	26,400	20,816	78.9%	28,059
Administrative Expenses		19,000	5,388	(13,612)	28.4%	19,000	3,924	20.7%	13,036
10-5-336640-7100	Office Supplies	500	1	(499)	0.2%	500	97	19.5%	97
10-5-336640-7114	Meetings/Special Expenses	500	446	(54)	89.1%	500	5	1.0%	618
10-5-336640-7116	Remuneration	17,500	4,775	(12,725)	27.3%	17,500	3,600	20.6%	12,025
10-5-336640-7150	Telephone	500	167	(333)	33.3%	500	221	44.2%	295
Personnel Expenses		7,900	3,160	(4,740)	40.0%	7,900	3,099	39.2%	3,099
10-5-336650-7132	Conferences/Seminars	4,800	0	(4,800)	0.0%	4,800	0	0.0%	0
10-5-336650-7134	Memberships/Subscriptions	3,100	3,160	60	101.9%	3,100	3,099	100.0%	3,099
Program Services		1,000	38,925	37,925	3892.5%	1,000	0	0.0%	26,036
10-5-336680-7200	Legal Fees	1,000	4,545	3,545	454.5%	1,000	0	0.0%	0
10-5-336680-8999	Miscellaneous Expense	0	34,380	34,380	100.0%	0	0	100.0%	26,036
Expenditures		56,500	68,308	11,808	120.9%	54,300	27,839	51.3%	70,229
Contributions from Own Funds		0	(33,240)	(33,240)	100.0%	0	0	100.0%	(24,501)
10-4-336780-5986	Contributions from Reserves	0	(33,240)	(33,240)	100.0%	0	0	100.0%	(24,501)
Revenues		0	(33,240)	(33,240)	100.0%	0	0	100.0%	(24,501)
Police Services Board		56,500	35,068	(21,432)	62.1%	54,300	27,839	51.3%	45,728



LASALLE POLICE SERVICES BOARD

General Ledger Details **September 2021**

TOWN OF LASALLE

General Ledger Detail

GL5030 (N)

Oct 06, 2021

Page : 1
Time : 10:22 am

Fiscal Year : 2021
Period : 9 to 9
Account : 10-4-336???-???? To 10-5-336???-????

Application : All
Sorted by : Default

Account Code	CC1	CC2	CC3	Account Name	Opening Balance	Debit	Credit	Balance
FUND	10							
CLASS	4	REVENUES		Created	Voucher	Per App Ref #		
CATEGORY	336780	CONTR-OWN FUNDS-PSB						
10-4-336780-5986		CONTR-RESERVES-PSB						
					-33,239.81			-33,239.81
		Cost Center Total			-33,239.81	0.00	0.00	-33,239.81
	10-4-336780-5986	Account Total			-33,239.81	0.00	0.00	-33,239.81
		Category Total			-33,239.81	0.00	0.00	-33,239.81
CATEGORY	336790	OTHER REVENUES-PSB						
10-4-336790-5999		MISC REVENUE-PSB			0.00			0.00
	10-4-336790-5999	Account Total			0.00	0.00	0.00	0.00
		Category Total			0.00	0.00	0.00	0.00
		REVENUES Total			-33,239.81	0.00	0.00	-33,239.81
CLASS	5	EXPENSES		Created	Voucher	Per App Ref #		
CATEGORY	336610	WAGES/BENEFITS-PSB						
10-5-336610-7000		REG PAY-FULL TIME-PSB			13,137.20			13,137.20
05-Oct-21	Rec. ID - 29	PAYROLL REALLOCATION PSB	01-Oct-21	513	9 GL R29	1,931.56		
		Cost Center Total			13,137.20	1,931.56	0.00	15,068.76
	10-5-336610-7000	Account Total			13,137.20	1,931.56	0.00	15,068.76
10-5-336610-7001		REG PAY-PART TIME-PSB			0.00			0.00
	10-5-336610-7001	Account Total			0.00	0.00	0.00	0.00
10-5-336610-7011		OVERTIME-PART TIME-PSB			0.00			0.00
	10-5-336610-7011	Account Total			0.00	0.00	0.00	0.00
10-5-336610-7021		SPEC PAY-PART TIME-PSB			0.00			0.00
	10-5-336610-7021	Account Total			0.00	0.00	0.00	0.00
10-5-336610-7080		EI-PSB			241.84			241.84
05-Oct-21	Rec. ID - 29	PAYROLL REALLOCATION PSB	01-Oct-21	513	9 GL R29	17.36		
		Cost Center Total			241.84	17.36	0.00	259.20
	10-5-336610-7080	Account Total			241.84	17.36	0.00	259.20
10-5-336610-7081		EI-PART TIME-PSB			0.00			0.00
	10-5-336610-7081	Account Total			0.00	0.00	0.00	0.00
10-5-336610-7082		CPP-PSB			691.99			691.99
05-Oct-21	Rec. ID - 29	PAYROLL REALLOCATION PSB	01-Oct-21	513	60 9 GL R29	99.75		

TOWN OF LASALLE

General Ledger Detail

GL5030 (N)

Oct 06, 2021

Page : 2
Time : 10:22 am

Fiscal Year : 2021
Period : 9 to 9
Account : 10-4-336???-??? To 10-5-336???-????

Application : All
Sorted by : Default

Account Code	CC1	CC2	CC3	Account Name				Opening Balance	Debit	Credit	Balance
FUND	10										
CLASS	5	EXPENSES			Created	Voucher	Per App Ref #				
				Cost Center Total				691.99	99.75	0.00	791.74
		10-5-336610-7082		Account Total				691.99	99.75	0.00	791.74
10-5-336610-7083		CPP-PART TIME-PSB						0.00			0.00
		10-5-336610-7083		Account Total				0.00	0.00	0.00	0.00
10-5-336610-7084				OMERS-PSB				1,374.91			1,374.91
05-Oct-21	Rec. ID - 29	PAYROLL REALLOCATION PSB		01-Oct-21	513	9 GL R29		201.95			
				Cost Center Total				1,374.91	201.95	0.00	1,576.86
		10-5-336610-7084		Account Total				1,374.91	201.95	0.00	1,576.86
10-5-336610-7086				EHT-PSB				258.78			258.78
05-Oct-21	Rec. ID - 29	PAYROLL REALLOCATION PSB		01-Oct-21	513	9 GL R29		38.05			
				Cost Center Total				258.78	38.05	0.00	296.83
		10-5-336610-7086		Account Total				258.78	38.05	0.00	296.83
10-5-336610-7088				WSIB-PSB				419.33			419.33
05-Oct-21	Rec. ID - 29	PAYROLL REALLOCATION PSB		01-Oct-21	513	9 GL R29		61.66			
				Cost Center Total				419.33	61.66	0.00	480.99
		10-5-336610-7088		Account Total				419.33	61.66	0.00	480.99
10-5-336610-7089		WSIB NEER SURCHARGE/REBATE-PSB						0.00			0.00
		10-5-336610-7089		Account Total				0.00	0.00	0.00	0.00
10-5-336610-7090				GROUP INSURANCE-PSB				1,046.69			1,046.69
14-Sep-21	MEDAVIE BLUE CROSS;SEPT 2021;REC. ID - 10	MEDAVIE BLUE CROSS;(08-Sep-21		358	9 AP 00413-0011			128.98			
				Cost Center Total				1,046.69	128.98	0.00	1,175.67
		10-5-336610-7090		Account Total				1,046.69	128.98	0.00	1,175.67
10-5-336610-7092				GREEN SHIELD-PSB				1,053.70			1,053.70
14-Sep-21	GREEN SHIELD CANADA;SEPT 2021;REC. ID - 44	GREEN SHIELD 2021;0 08-Sep-21		358	9 AP 00413-0003			131.71			
				Cost Center Total				1,053.70	131.71	0.00	1,185.41
		10-5-336610-7092		Account Total				1,053.70	131.71	0.00	1,185.41
		Category Total						18,224.44	2,611.02	0.00	20,835.46
CATEGORY	336640	ADMINISTRATIVE EXPENSES-PSB									
10-5-336640-7100				OFFICE SUPPLIES-PSB				0.90			0.90
				Cost Center Total		61		0.90	0.00	0.00	0.90

TOWN OF LASALLE

General Ledger Detail

GL5030 (N)

Oct 06, 2021

Page : 3
Time : 10:22 am

Fiscal Year : 2021
Period : 9 to 9
Account : 10-4-336???-???? To 10-5-336???-????

Application : All
Sorted by : Default

Account Code	CC1	CC2	CC3	Account Name	Opening Balance	Debit	Credit	Balance
FUND	10							
CLASS	5	EXPENSES						
		10-5-336640-7100		Account Total	0.90	0.00	0.00	0.90
10-5-336640-7114				MEETINGS/SPEC EXP-PSB	345.69			345.69
04-Oct-21		LENOVER CAILEAN;210913 REIMBURSE;SWEARING-IN CEREMONY;3700	24-Sep-21	379	9 AP 37008	100.00		
				Cost Center Total	345.69	100.00	0.00	445.69
		10-5-336640-7114		Account Total	345.69	100.00	0.00	445.69
10-5-336640-7116				REMUNERATION-PSB	4,775.00			4,775.00
				Cost Center Total	4,775.00	0.00	0.00	4,775.00
		10-5-336640-7116		Account Total	4,775.00	0.00	0.00	4,775.00
10-5-336640-7150				TELEPHONE-PSB	153.40			153.40
09-Sep-21		ALLSTREAM BUSINESS INC;21770089;REC. ID - 17 ALINCLUDED GST	31-Aug-21	352	9 AP 00413-0001		-0.73	
09-Sep-21		ALLSTREAM BUSINESS INC;21770089;REC. ID - 17 ALLSTREAM 1278029	31-Aug-21	352	9 AP 00413-0001	7.30		
04-Oct-21		ALLSTREAM BUSINESS INC;21839205;REC. ID - 17 ALINCLUDED GST;004	22-Sep-21	379	9 AP 00418-0004		-0.73	
04-Oct-21		ALLSTREAM BUSINESS INC;21839205;REC. ID - 17 ALLSTREAM 1278029	22-Sep-21	379	9 AP 00418-0004	7.30		
				Cost Center Total	153.40	14.60	-1.46	166.54
		10-5-336640-7150		Account Total	153.40	14.60	-1.46	166.54
10-5-336640-7170				CELL PHONE-PSB	0.00			0.00
		10-5-336640-7170		Account Total	0.00	0.00	0.00	0.00
				Category Total	5,274.99	114.60	-1.46	5,388.13
CATEGORY	336650			PERSONNEL EXPENSES-PSB				
10-5-336650-7132				CONF/SEMINAR-PSB	0.00			0.00
		10-5-336650-7132		Account Total	0.00	0.00	0.00	0.00
10-5-336650-7134				MEMBERSHIP/SUBSCR-PSB	3,159.66			3,159.66
				Cost Center Total	3,159.66	0.00	0.00	3,159.66
		10-5-336650-7134		Account Total	3,159.66	0.00	0.00	3,159.66
				Category Total	3,159.66	0.00	0.00	3,159.66
CATEGORY	336680			PROGRAM SERVICES-PSB				
10-5-336680-7200				LEGAL FEES-PSB	4,544.89			4,544.89
				Cost Center Total	4,544.89	0.00	0.00	4,544.89
		10-5-336680-7200		Account Total	4,544.89	0.00	0.00	4,544.89
10-5-336680-8999				MISC EXPENSE-PSB	33,239.81			33,239.81
14-Sep-21		MCTAGUE LAW FIRM;313946;15581;00413-0010	08-Sep-21	358	9 AP 00413-0010		-125.95	

TOWN OF LASALLE
General Ledger Detail

GL5030 (N) Page : 4
 Oct 06, 2021 Time : 10:22 am

Fiscal Year : 2021
 Period : 9 to 9
 Account : 10-4-336???-???? To 10-5-336???-????

Application : All
 Sorted by : Default

Account Code	CC1	CC2	CC3	Account Name	Opening Balance	Debit	Credit	Balance
FUND	10							
CLASS	5	EXPENSES						
14-Sep-21	MCTAGUE LAW FIRM;313946;15581;00413-0010					1,266.17		
				Cost Center Total	33,239.81	1,266.17	-125.95	34,380.03
					0.00			0.00
10-5-336680-8999		MISC EXPENSE-PSB						
		10-5-336680-8999		Account Total	33,239.81	1,266.17	-125.95	34,380.03
				Category Total	37,784.70	1,266.17	-125.95	38,924.92
				EXPENSES Total	64,443.79	3,991.79	-127.41	68,308.17
				GENERAL FUND Total	31,203.98	3,991.79	-127.41	35,068.36
				REPORT TOTAL	31,203.98	3,991.79	-127.41	35,068.36