



# THE CORPORATION OF THE TOWN OF LASALLE POLICE SERVICES BOARD

## PUBLIC MEETING AGENDA

Monday, March 15, 2021, 5:00 PM

Virtual Zoom Meeting

**Secretary's Note:** Board members will be participating electronically and will be counted towards quorum. The minutes will reflect this accordingly. A live recording of the electronic meeting can be viewed at the following link: <https://www.youtube.com/user/lasallepoliceservice>

Pages

### A. Opening Business

1. Call to Order
2. Disclosures of Pecuniary Interest and the General Nature Thereof
3. Adoption of Minutes

4

#### RECOMMENDATION

That the minutes of the LaSalle Police Services Board committee and public meetings held January 18, 2021 and the committee meetings held October 28, November 6 and 25, 2020 and January 19, 20, 28, and February 12, 2021 be adopted as presented.

### B. Presentations/Delegations

### C. Reports/Correspondence for Action

1. Annual Reporting - Missing Persons 2020

8

#### RECOMMENDATION

That the memorandum from Acting Chief of Police Davies dated March 5, 2021 regarding the LaSalle Police Services Annual Reporting of Missing Persons be received and that the Board Secretary make public a copy of the annual report of missing persons on the LaSalle Police Service website and provide the annual report to the Solicitor General by June 1, 2021.

2. 2021 LaSalle Police Services Board Committee Appointments

11

#### RECOMMENDATION

That the recommended 2021 LaSalle Police Services Board committee appointments be approved.

- |    |  |    |
|----|--|----|
| 3. | OAPSB 2021 Spring Labour Seminar and AGM and Partnership Request | 12 |
|----|--|----|

**RECOMMENDATION**

That the memorandum from the Board Secretary dated March 9, 2021 regarding the Ontario Association of Police Services Board (OAPSB) 2021 Spring Conference and AGM along with the 2021 OAPSB Partnership Request be received and that Board members advise the Board Secretary by March 31, 2021 if they wish to attend the conference and that the Board determine if the LaSalle Police Services Board will purchase a member sponsorship package to support the conference.

**D. Information Items to be Received**

- |    |  |    |
|----|--|----|
| 1. | 2021 Polar Plunge for Special Olympics Ontario | 17 |
|----|--|----|

**RECOMMENDATION**

That the memorandum from Acting Chief of Police Davies dated March 4, 2021 regarding the 2021 Polar Plunge for Special Olympics Ontario be received for information.

- |    |  |    |
|----|--|----|
| 2. | 2021 LaSalle Police Youth Foundation (LPYF) Community Charity Golf Tournament and 2020 LPYF Financial Statements | 19 |
|----|--|----|

**RECOMMENDATION**

That the memorandum from Acting Chief of Police Davies dated March 5, 2021 regarding the 2021 LPYF Community Charity Golf Tournament and the 2020 LPYF Financial Statements be received for information.

- |    |  |    |
|----|--|----|
| 3. | LaSalle Police Services Board 2021 Correspondence Summary Number 2 | 22 |
|----|--|----|

**RECOMMENDATION**

That the memorandum from the Board Secretary dated March 8, 2021 regarding the LaSalle Police Services Board 2021 Correspondence Summary Number 2 be received for information.

- |    |   |    |
|----|---|----|
| 4. | Crime Stoppers Coordinator & Statistical Report (January and February 2021) | 25 |
|----|---|----|

**RECOMMENDATION**

That the Windsor & Essex County Crime Stoppers Coordinator and Statistical report for the months of January and February 2021 be received for information.

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|----|---|----|
| 5. | LaSalle Police Service Statistics (January and February 2021) | 37 |
|----|---|----|

**RECOMMENDATION**

That the memorandum from Acting Chief of Police Davies dated March 2, 2021 regarding the LaSalle Police Service Statistics for the months of January and February 2021 be received for information.

6. LaSalle Police Service Financial Statements (December 31, 2020 - draft as of March 1, 2021) 46

**RECOMMENDATION**

That the memorandum from Acting Chief of Police Davies dated March 9, 2021 regarding the LaSalle Police Service Financial Statements for the period ending December 31, 2020 (draft as of March 1, 2021) be received for information.

7. LaSalle Police Services Board Financial Statements and General Ledger Details (December 2020) 49

**RECOMMENDATION**

That the LaSalle Police Services Board Financial Statements and General Ledger details for the period ending December 31, 2020 (as of March 2, 2021) be received for information.

**E. Questions/Statements by Board Members**

**F. Schedule of Upcoming Meetings/Events**

April 19, 2021 - LaSalle Police Services Board Committee and Public meetings:

- 4:30 p.m. Committee, 5:00 p.m. Public

**G. Adjournment**



**The Corporation of the Town of LaSalle**  
**Minutes of a Public Meeting of the Town of LaSalle Police Services Board**

January 18, 2021, 5:00 p.m.  
Virtual Zoom Meeting

Board Members Present: Mayor Marc Bondy, Deputy Mayor Crystal Meloche, Martin Komsa, Daniel Allen, Vicki Houston

Administration Present: Chief John Leontowicz, Deputy Chief Kevin Beaudoin, Tanya Mailloux, Ida Larocque

**Secretary's Note:** Chair, Mayor Bondy, Board members, and Administration participated in the meeting electronically via video conference technology.

**A. Opening Business**

1. Call to Order

Mayor Bondy presides as Chair and calls the meeting to order at 5:10 p.m.

2. Disclosures of Pecuniary Interest and the General Nature Thereof

There are no declarations of conflict of interest on the public agenda.

3. Election of the Chair and Vice-Chair and Committee Appointments

3.1. Election of Chair for 2021

Board Secretary, T. Mailloux, asked if there were any nominations for the position of Chair for the LaSalle Police Services Board for 2021.

4337/21

Moved By: M. Komsa

Seconded By: Deputy Mayor Meloche

That Mayor Marc Bondy be nominated for the position of Chair for 2021.

**Carried.**

T. Mailloux asked if there are any other nominations for the position of Chair. No other nominations were made.

4338/21

Moved By: D. Allen

Seconded By: V. Houston

That the nominations for the position of Chair be closed.

**Carried.**

Board Secretary, T. Mailloux, asked Mayor Marc Bondy if he wished to accept the position of Chair for the LaSalle Police Services Board for 2021. Mayor Marc Bondy responded "yes" and accepted the position. T. Mailloux declared Mayor Marc Bondy as Chair of the LaSalle Police Services Board for 2021.

3.2. Election of Vice-Chair for 2021

Chair Mayor Bondy asked if there are any nominations for the position of Vice-Chair for the LaSalle Police Services Board for 2021.

4339/21

Moved By: D. Allen

Seconded By: M. Komsa

That Deputy Mayor Crystal Meloche be nominated for the position of Vice-Chair for 2021.

**Carried**

Mayor Bondy asked if there were any other nominations for the position of Vice-Chair. No other nominations were made.

4340/21

Moved By: D. Allen

Seconded By: V. Houston

That the nominations for the position of Vice-Chair be closed.

**Carried.**

Mayor Bondy declared Deputy Mayor Crystal Meloche as Vice-Chair of the LaSalle Police Services Board for 2021.

The meeting resumed and Mayor Marc Bondy presided as Chair.

4. Adoption of Minutes

4341/21

Moved By: Deputy Mayor Meloche

Seconded By: D. Allen

That the minutes of the LaSalle Police Services Board committee and public meetings held November 16, 2020 be adopted as presented.

**Carried.**

**B. Presentations/Delegations**

1. Chief Leontowicz Retirement - Verbal Presentation from Mayor Marc Bondy, Chair of the Board

Chair Mayor Bondy began by congratulating Chief Leontowicz on behalf of the Board, Council, and Administration on his retirement and thanked him for his 21 years of loyal and dedicated service to the LaSalle Police Service and the residents of LaSalle. The Chief's last day in office will be on January 29, 2021 and he is retiring with 45 years of exemplary policing service.

The Board, on behalf of Prime Minister Justin Trudeau, presented the Chief with a congratulatory letter. The Chief was then presented with a certificate from the Government of Ontario and Premier Doug Ford. The Board followed by presenting the Chief with a certificate from MPP Rick Nicholls and concluded by presenting the Chief with a certificate from the Board and a retirement gift in recognition of his years of service.

Mayor Bondy, on behalf of the Board, expressed the Board's appreciation and best wishes for a long a prosperous retirement and congratulated the Chief once again on his well deserved retirement. Deputy Chief Beaudoin presented the Chief with his retirement badge on the Board's behalf.

At this time, Deputy Chief Beaudoin took a moment to congratulate the Chief on behalf of the members of the LaSalle Police Service and thanked him for his 21 years of service to LaSalle. The Deputy Chief and Executive Assistant to the Chief revealed and presented the Chief with a framed gift. The Deputy Chief read the scripted plaque within the frame that read: "Chief John Leontowicz. In recognition of your exceptional leadership, integrity, and dedication to all members of the LaSalle Police Service, we thank you for your faithful and loyal service to the community and the residents of the Town of LaSalle. November 27, 1999 - March 26, 2021."

Chief Leontowicz took a moment to reflect on his policing experience over the years. The Chief discussed the path that led him to his career with the LaSalle Police Service and he thanked his family for their support. He praised the members of the LaSalle Police Service and how proud he is of the Service in LaSalle. The Chief, on behalf of his family, thanked everyone for allowing him to serve the community of LaSalle.

**C. Reports/Correspondence for Action**

None

#### **D. Information Items to be Received**

1. Board Member Daniel Allen appointed to the Order of Ontario

4342/21

Moved By: Deputy Mayor Meloche

Seconded By: V. Houston

That the memorandum from the Board Secretary dated January 5, 2021 regarding Board Member Daniel Allen's appointment to the Order of Ontario be received.

**Carried.**

2. LaSalle Police Service 2019 and 2020 Annual Statistics

4343/21

Moved By: D. Allen

Seconded By: Deputy Mayor Meloche

That the memorandum from Chief Leontowicz dated January 5, 2021 regarding the LaSalle Police Service 2019 and 2020 Annual Statistics be received for information.

**Carried.**

3. LaSalle Police Service 2020 Use of Force Report

4344/21

Moved By: Deputy Mayor Meloche

Seconded By: D. Allen

That the memorandum from Chief Leontowicz dated January 5, 2021 regarding the 2020 Use of Force Report Analysis be received for information.

**Carried.**

4. LaSalle Police Service Community Focus Report: July to December 2020

4345/21

Moved By: D. Allen

Seconded By: M. Komsa

That the memorandum from Chief Leontowicz dated January 4, 2021 regarding the Community Focus Report, July to December 2020, be received for information.

**Carried.**

5. LaSalle Police Services Board 2021 Correspondence Summary Number 1

4346/21

Moved By: D. Allen

Seconded By: Deputy Mayor Meloche

That the memorandum from the Board Secretary dated January 13, 2021 regarding the LaSalle Police Services Board 2021 Correspondence Summary Number 1 be received for information.

**Carried.**

6. Crime Stoppers Coordinator & Statistical Reports (November and December 2020)

4347/21

Moved By: V. Houston

Seconded By: Deputy Mayor Meloche

That the Windsor & Essex County Crime Stoppers Coordinator and Statistical reports for the months of November and December 2020 be received for information.

**Carried.**

7. LaSalle Police Service Statistics (November and December 2019 & 2020)

4348/21

Moved By: Deputy Mayor Meloche

Seconded By: D. Allen

That the memorandum from Chief Leontowicz dated January 5, 2021 regarding the LaSalle Police Service Statistics for the months of November and December 2019 and 2020 be received for information.

**Carried.**

8. LaSalle Police Service Financial Statements (November and December 2020)

4349/21

Moved By: Deputy Mayor Meloche

Seconded By: D. Allen

That the memorandum from Chief Leontowicz dated January 11, 2021 regarding the LaSalle Police Service Financial Statements for the periods ending November 30, 2020 and December 31, 2020 (as of January 11, 2021) be received for information.

**Carried.**

9. LaSalle Police Services Board Financial Statements and General Ledger Details (November and December 2020)

4350/21

Moved By: M. Komsa

Seconded By: D. Allen

That the LaSalle Police Services Board Financial Statements and General Ledger details for the periods ending November 30, 2020 and December 31, 2020 (as of January 11, 2021) be received for information.

**Carried.**

**E. Questions/Statements by Board Members**

**F. Schedule of Upcoming Meetings/Events**

- January 22, 2021 - Chief of Police Virtual Retirement Farewell Meetings
- March 15, 2021 - LaSalle Police Services Board Committee and Public meetings: 4:30 p.m. Committee, 5:00 p.m. Public

**G. Adjournment**

The meeting is adjourned at the call of the Chair at 5:47 p.m.

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Chair: Mayor Marc Bondy

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Recording Secretary: Tanya Mailloux



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:** Acting Chief Duncan Davies

**Date:** March 5, 2021

**Subject:** LaSalle Police Services Annual Reporting – Missing Persons

### **Background:**

The LaSalle Police Service maintains a database for the Missing Persons; Pursuant to Section 8 of the Police Service Act; in accordance with O.Reg.182/19 under the Missing Persons Act, 2018. Please find attached 2020 report.

### **Recommendation:**

The LaSalle Police Services Board receive the LaSalle Police Services Annual Reporting – Missing Persons for information.

Respectfully submitted,

Duncan Davies  
Acting Chief of Police  
LaSalle Police Service

Attach.



In accordance with O.Reg.182/19 under the *Missing Persons Act, 2018* the contents included in this report must be prepared by April 1 of each year, and made publicly available by June 1 of each year.

## Data Collection

### Period of data collection

Start Date (yyyy/mm/dd)

2020/01/01

End Date (yyyy/mm/dd)

2020/12/31

Name of Police Force

LaSalle Police Service

### Detachment Location (if applicable)

Unit Number

Street Number

1880

Street Name

Normandy St.

PO Box

City/Town

LaSalle

Province

Ontario

Postal Code

N9H 2M9

Total Number of Urgent Demands made

4

Number of Missing Persons Investigations in which a demand was made

4

### Types of records specified in the urgent demands and total number of times that each type of record was included in the urgent demands

Records	Description	Total number of times demanded
Records containing contact information or other identifying information		
Photos, videos, or other records containing visual representation	picture of the missing subject	4
Records of telecommunications or records that contain other electronic communications information, including information about signals related to a person's location	"ping" signal of the cell phone of the missing person	4
Records of employment information		
Records of personal health information within the meaning of the <i>Personal Health Information Protection Act, 2004</i>		
Records related to services received from a service provider as defined in subsection 2(1) of the <i>Child, Youth and Family Services Act, 2017</i>		
Records that related to a student of an educational institution		
Records containing travel and accommodation information		

Records	Description	Total number of times demanded
Records of financial information	debit and credit card usage	1
Other records		



## LaSalle Police Services Board

### 2021 Committee Appointments

Committee	Suggested 2021 Members
HR/Grievance Committee	M. Bondy and C. Meloche
Negotiating Committee	M. Bondy and C. Meloche
Budget Committee	M. Komsa and D. Allen
Policy/Governance Committee	M. Bondy, D. Allen, and V. Houston
LaSalle Police Service Charity Golf Tournament Committee	M. Bondy
Strategic Business Plan	C. Meloche as Chair and M. Komsa

### 2020 Committees

Committee	2020 Members
HR/Grievance Committee	M. Bondy and C. Meloche
Negotiating Committee	M. Bondy and C. Meloche
Budget Committee	M. Komsa and D. Allen
Policy/Governance Committee	M. Bondy, D. Allen, and V. Houston
LaSalle Police Service Charity Golf Tournament Committee	M. Bondy
Strategic Business Plan	All members of the Board, C. Meloche as Chair



## **LaSalle Police Services Board Public Memorandum**

**To:** LaSalle Police Services Board

**From:** T. Mailloux, Board Secretary

**Date:** March 9, 2021

**Subject:** Ontario Association of Police Services Boards (OAPSB) 2021 Spring Conference and Annual General Meeting (AGM) and Partnership Request

### **Recommendation:**

That the memorandum from the Board Secretary dated March 9, 2021 regarding the 2021 OAPSB Spring Conference and AGM along with the 2021 OAPSB Partnership Request be received and that Board members advise the Board Secretary by March 31, 2021 if they wish to attend the 2021 OAPSB Spring Conference and AGM being held virtually from May 26-28, 2021 and that the Board determine if the LaSalle Police Services Board will purchase a member sponsorship package to support the conference.

### **Background:**

#### **2021 OAPSB Spring Conference and AGM**

Registration is now open for the upcoming 2021 Spring Conference and AGM hosted by the OAPSB, to be held virtually from May 26 to 28, 2021. Funds have been budgeted for this seminar for one member of the Board to attend. The early bird membership pricing deadline for registration is March 31, 2021 at \$350 for the full conference. A one-day conference pass is also available for purchase at \$250.

If Board members wish to attend the 2021 OAPSB Spring Conference and AGM, please advise the Board Secretary prior to the March 31, 2021 early bird registration deadline. A copy of the preliminary agenda for the conference has been attached hereto.

#### **2021 OAPSB Partnership Request**

Attached is an email dated March 1, 2021 from the OAPSB regarding a sponsorship opportunity for the 2021 OAPSB Spring Conference and AGM being held virtually from May 26 to 28, 2021.

The OAPSB is hosting the event and is asking all Boards to consider a member sponsorship in support of this conference to help defer some of the costs. Member sponsorship opportunities, including costs and benefits, are provided in the attached.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Mailloux".

Tanya Mailloux, Secretary  
LaSalle Police Services Board

Attachment



## **REGISTRATION IS OPEN – OAPSB 2021 SPRING CONFERENCE**

### **Virtual Event**

The Spring Conference Registration is now open!  
Wednesday May 26 to Friday, May 28, 2021

### **Agenda**

#### **Wednesday, May 26, 2021**

Police Governance Training (1:00PM – 4:00PM)

#### **Thursday, May 27, 2021**

Section 10 Program (9:00AM – 12:00PM)

#### **Thursday, May 27, 2021**

Section 31 Program (1:00PM – 4:00PM)

#### **Friday, May 28, 2021**

Topical issues (9:00AM – 10:30AM)

#### **Friday, May 28, 2021**

Annual General Meeting (10:30AM – 12:30PM)

Early Bird Expires March 31, 2021!

### **Spring Conference Partnership**

Each year we rely on participation and sponsorship from members and corporate partners. We ask that your board (and zone) consider sponsoring the conference.



## OAPSB Members - Seeking Your Support!

The Ontario Association of Police Service Boards' 2021 Spring Conference and AGM is being held virtually on May 27-28, 2021 .

Each year we rely on participation and sponsorship. We ask that your board (and zone) consider sponsoring the conference.

Added benefits: Funding received for OAPSB events is used to:

- Minimize costs to members to attend the seminar
- Offset the expenses related to delivering the virtual event and training
- Purchase of virtual technology
- Support the marketing and outreach required to inform and communicate with members
- Provide your organization recognition on our website, eblasts and at the virtual event.
- Deliver upgrades to our education & training to membership

Please contact Holly Doty at [oapsb@oapsb.ca](mailto:oapsb@oapsb.ca) or 1-800-831-7727 to take advantage of one or more of these unique sponsorship opportunities listed below.

Respectfully,

Patrick Weaver  
Chair

Fred Kaustinen  
Executive Director

**ONTARIO ASSOCIATION OF POLICE SERVICE BOARDS**  
180 Simcoe Street, London Ontario, N6G 1H9  
TEL. 1-519-659-0434



## **2021 Spring Conference & Annual General Meeting**

### **Member Sponsorship Opportunities**

#### **Platinum - \$5,000 +**

- Premium Exposure on Virtual Platform as Platinum Sponsor
- Recognition on the OAPSB website
- Logo recognition on digital presentations at conference
- Logo recognition on one feature event (i.e. Welcome / Virtual reception)

#### **Gold - \$3,000 - \$5000**

- Recognition Virtual Platform as Gold Sponsor
- Recognition on the OAPSB website
- Logo recognition on digital presentations at conference
- Logo recognition on one feature event (i.e. virtual breaks)

#### **Silver - \$1,000 to \$2,000**

- Recognition Virtual Platform as Silver Sponsor
- Recognition on the OAPSB website

#### **Bronze – Up to \$999**

- Recognition Virtual Platform as Bronze Sponsor
- Recognition on the OAPSB website

**ONTARIO ASSOCIATION OF POLICE SERVICE BOARDS**  
**180 Simcoe Street, London Ontario, N6G 1H9**  
**TEL. 1-519-659-0434**





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, Acting Chief of Police

**Date:** March 4, 2021

**Subject:** 2021 Polar Plunge for Special Olympics Ontario

### **BACKGROUND:**

At the beginning of February 2021, Torch Run Special Olympics Coordinator Constable Alison Hunter recruited team members to participate in the 2021 Polar Plunge for Special Olympics Ontario.

Team LaSalle Police consisted of: Mayor Marc Bondy, Acting Chief Duncan Davies, Acting Staff Sergeant Michael Foreman, Senior Constable Terry Seguin, Constable Alison Hunter, Constable Sean Bear, Communicator Teresa Pare, Communicator Jessica Day, Communicator Maj Salonen, Communicator Sarah Carr, Communicator Carly Fasan, Teacher Ken Charles and Student Christopher Seguin.

On Thursday February 25<sup>th</sup>, 2021, the team participated in the Polar Plunge by getting soaked in ice cold water.

Throughout the month of February, generous sponsors donated a total of \$7,895.00 to Special Olympics Ontario in support of the team. Because of the generosity of our sponsors, the team ranked in sixth place of all teams in the province!

Senior Constable Terry Seguin created, edited and posted a video on social media including YouTube at <https://youtu.be/hAv9HuNRcgQ> highlighting the event.

A special thank you to all who participated in this great event for a great cause.

### **RECOMMENDATION:**

That this memorandum be received for information.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Duncan Davies', with a stylized, flowing script.

Duncan Davies  
Acting Chief of Police  
LaSalle Police Service



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:** Acting Chief Duncan Davies

**Date:** March 5, 2021

**Subject:** 2021 Community Charity Golf Tournament/2020 LPYF Financial Statement

### Background:

The 2021 Community Charity Golf Tournament shall take place on Monday, September 13, 2021 at Essex Golf and Country Club. As in 2020, should the COVID pandemic impede the 2021 date, it shall be cancelled. Correspondence shall be going out in the near future. Please see attached report 2020 LaSalle Police Youth Foundation Financial Statement as maintained by the Town of LaSalle Accounting Department.

### Sponsorships and Donations in 2020:

Date	Name	Issued as	Amount
January 20, 2020	ICHA Handicapable Fishing	Donation	300
February 12, 2020	St Clair College	Sponsorship	300
February 21, 2020	LaSalle Stomper Soccer Club	Sponsorship	400
May 11, 2020	LaSalle Stomper Soccer Club	Sponsorship	-400
May 11, 2020	St. Thomas of Villanova	Sponsorship	500
June 22, 2020	Mauro Tonin	Summer Safety Cycling Program	519.79
August 10, 2020	St. Clair SRC	Sponsorship	762.75
Total			2382.54

**Recommendation:**

The LaSalle Police Services Board receive the 2021 Community Charity Golf Tournament/2020 LPYF Financial Statement for information.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Duncan Davies', with a stylized, flowing script.

Duncan Davies  
Acting Chief of Police  
LaSalle Police Service

Attach.

**LASALLE POLICE YOUTH FOUNDATION  
STATEMENT OF REVENUE AND EXPENSES  
DECEMBER 31, 2020**

**BALANCE - January 1, 2020**

Surplus/(Deficit) (Carried Forward)	11,587.36
	<u>11,587.36</u>

**REVENUE**

Golf	-
Sponsorships/Donations	50.00
██████████	50.00
Other	-
<b>Current Year Revenue</b>	<b>50.00</b>

<b>Total Revenue</b>	<b>11,637.36</b>
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**EXPENSES**

Essex Golf & Country Club	1,500.00
ICHA - Fishing Derby	300.00
Postage- Town Mailing Machine	0.89
██████████ - Raffle Prize (2 TV 's)	773.36
St. Clair College	300.00
LaSalle Stompers Soccer Club	-
Amazon-Raffle Tickes (Visa Purchase)	43.71
St. Thomas of Villanova Secondary School- Bursary	500.00
██████████ - Summer Bike Program	468.09
St. Clair SRC-Sponsorship	762.75
<b>Total Expenses</b>	<b><u>4,648.80</u></b>

<b>Surplus/(Deficit) - Current Year</b>	<b>-4,598.80</b>
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<b>Surplus/(Deficit) - Total</b>	<b><u><u>6,988.56</u></u></b>
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## **LaSalle Police Services Board Public Memorandum**

**To:** LaSalle Police Services Board

**From:** T. Mailloux, Board Secretary

**Date:** March 8, 2021

**Subject:** LaSalle Police Services Board 2021 Correspondence Summary Number 2

### **Recommendation:**

That the memorandum from the Board Secretary dated March 8, 2021 regarding the LaSalle Police Services Board 2021 Correspondence Summary Number 2 be received for information.

### **Background:**

Attached is a summary of emails received from the Ministry of the Solicitor General (MSG) regarding the All Chiefs and Board Memos, email correspondence from the Ontario Association of Police Services Boards (OAPSB), and email correspondence from the Association of Municipalities of Ontario (AMO) for the period of January 14, 2021 through March 8, 2021.

The emails listed in the summary are forwarded to the Board members for their review as they are received by the Board Secretary.

Respectfully submitted,

Tanya Mailloux, Secretary  
LaSalle Police Services Board

Attachment

## **LaSalle Police Services Board 2021 Correspondence Summary #2**

All MSG, OAPSB, and AMO emails/correspondence that are emailed to the Board Secretary are forwarded to Board members when received. The memos are placed on the agenda upon a Board member's request.

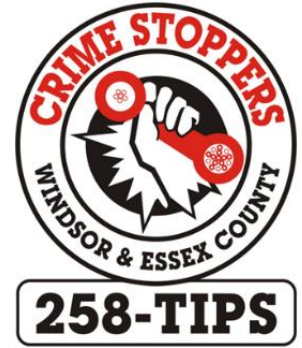
<b>Date</b>	<b>Reference Number</b>	<b>Subject</b>
January 13, 2021	21-0003	New Orders under the Emergency Management and Civil Protection Act and Revised Orders under the Reopening Ontario Act
January 15, 2021	21-0004	Updates Related to the Emergency Management and Civil Protection Act and Revised Rules for Areas in Stage 1 under the Reopening Ontario Act
January 21, 2021	21-0005	Reporting Enforcement Data under the Emergency Management and Civil Protection Act and the Reopening Ontario Act
January 25, 2021	21-0006	Basic Constable Training Program – Allocation Request for May 5 – July 29, 2021
January 25, 2021	21-0007	Ontario Multi-Disciplinary Case Conference Consortium
January 25, 2021	21-0008	Basic Constable Training and Senior Specialized Course Fee Increase
January 26, 2021	21-0009	Operation of Off-Road Vehicles on Municipal Highways
January 26, 2021	21-0010	Publication Bans in Sexual Violence Cases
January 26, 2021	21-0011	Extension of Provincial Emergency under the Emergency Management and Civil Protection Act
January 29, 2021	21-0012	Ministry Organizational Changes Regarding Municipal Police Services Advisors
February 1, 2021	21-0013	Section 25 Annual Reporting
February 2, 2021	21-0014	Amendment under the Emergency Management and Civil Protection Act
February 4, 2021	21-0015	Missing Persons Act – 2020 Annual Report and Training Supports
February 4, 2021	21-0016	Timely Access to Bail Hearings

<b>Date</b>	<b>Reference Number</b>	<b>Subject</b>
February 4, 2021	21-0017	Protocol for Specialized Searches of Ministry of Transportation Data
February 9, 2021	21-0018	Termination of Declared Emergency and Amendments to Orders under the Emergency Management and Civil Protection Act and Reopening Ontario Act
February 10, 2021	21-0019	Use of Force and Firearms Training Order
February 16, 2021	21-0020	Amendments to Orders under the Emergency Management and Civil Protection Act and Reopening Ontario Act
February 18, 2021	21-0021	In Force Date of Changes to Custody and Access Terminology in Family Law
February 22, 2021	21-0022	Amendments to Orders under the Reopening Ontario Act and the Extension of Orders under the Emergency Management and Civil Protection Act
February 26, 2021	21-0023	Phase 1 COVID-19 Vaccinations for Frontline Police Officers
March 2, 2021	21-0024	Amendments to Orders under the Reopening Ontario Act
March 5, 2021	21-0025	Phase 1 COVID-19 Vaccinations for Special Constables
March 5, 2021	21-0026	Police Training Material on Police Powers and Judicial Interim Release



## Windsor & Essex County Crime Stoppers

Police Coordinator Report  
January 1<sup>st</sup> – January 31<sup>st</sup>



### 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

#### AM800

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

- January 4<sup>th</sup>, 2021 – Break and Enter to business in the 1800 block of North Talbot Road, Tecumseh
- January 11<sup>th</sup>, 2021 – Shots fired call in the 1200 block of Central Avenue, Windsor
- January 18<sup>th</sup>, 2021 – Armed Robbery in Belle River
- January 25<sup>th</sup>, 2021 – Shots fired call on Ford Boulevard and Francois Street, Windsor

#### St. Clair College-Media Plex

- Recordings temporarily suspended

#### 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 Tim Harrington - 519-255-6700 ext 4493

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

This statistical report is reflective of January 1<sup>st</sup> – January 31<sup>st</sup>

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

Windsor Police Service  
WPS - Amherstburg Detachment  
Ontario Provincial Police  
LaSalle Police Service  
Ministry of Revenue and Finance  
Windsor & Essex County Health Unit- Tobacco Enforcement  
Crime Stoppers-Chatham Kent  
Crime Stoppers Niagara  
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 Sarah Werstein – OPP 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: January 2021    Run Date: 2021/02/01

Statistic	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Tips Received	200	0	0	0	0	0	0	0	0	0	0	0
Tip Follow-ups	162	0	0	0	0	0	0	0	0	0	0	0
Arrests	14	0	0	0	0	0	0	0	0	0	0	0
Cases Cleared	13	0	0	0	0	0	0	0	0	0	0	0
Charges Laid	2	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0
Rewards Approved	\$1,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
# of Rewards Paid	0	0	0	0	0	0	0	0	0	0	0	0
Rewards Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
# of Weapons Recovered	1	0	0	0	0	0	0	0	0	0	0	0
# of Vehicles Recovered	0	0	0	0	0	0	0	0	0	0	0	0
Property Recovered	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cash Recovered	\$11,016	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Drugs Seized	\$17,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Recovered	\$28,816	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Statistic	Q1	Q2	Q3	Q4	YTD	SI
Tips Received	200	0	0	0	200	57,062
Tip Follow-ups	162	0	0	0	162	17,594
Calls Received	0	0	0	0	0	3,138
Arrests	14	0	0	0	14	6,948
Cases Cleared	13	0	0	0	13	10,327
Charges Laid	2	0	0	0	2	9,732
Fugitives	0	0	0	0	0	625
Administrative Discipline	0	0	0	0	0	3
# of Rewards Approved	6	0	0	0	6	1,786
Rewards Approved	\$1,950	\$0	\$0	\$0	\$1,950	\$1,233,510
# of Rewards Paid	0	0	0	0	0	921
Rewards Paid	\$0	\$0	\$0	\$0	\$0	\$813,102
# of Weapons Recovered	1	0	0	0	1	525
# of Vehicles Recovered	0	0	0	0	0	27
Property Recovered	\$0	\$0	\$0	\$0	\$0	\$13,265,981
Cash Recovered	\$11,016	\$0	\$0	\$0	\$11,016	\$478,557
Drugs Seized	\$17,800	\$0	\$0	\$0	\$17,800	\$53,222,721
Total Recovered	\$28,816	\$0	\$0	\$0	\$28,816	\$66,967,259

# Windsor - Essex County Crime Stoppers Tip Summary Report

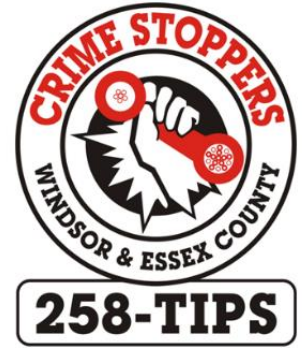
Created Date: 2021/01/02 to 2021/02/01

Offense Type	Count
Animal Cruelty	1
Arson	11
Assault	17
Breach of Condition	2
Break and Enter	2
By Law	1
Child Abuse	2
COVID-19	33
Cybercrime	2
Disqualified Driving	0
Drugs	69
Elder Abuse	1
Fraud	2
Highway Traffic Act	4
Hit and Run / Fail to Remain	2
Homicide	1
Human Smuggling	0
Human Trafficking	2
Illegal Cigarettes	3
Immigration	1

Impaired Driver	0
Indecent Act	0
Liquor (sales to minors, sales without licence)	1
Mischief	0
Missing Person	0
Possession of Stolen Property	3
Prostitution/Morality	2
Repeat Impaired Driver	1
Robbery	4
Sexual Assault	0
Stolen Vehicle	0
Suspended Driver	0
Suspicious Activity	7
Terrorism	0
Test Tip	0
Theft	4
Warrant	4
Weapons	9
<i>Other</i>	10
<i>Unknown</i>	3
<b>Total</b>	<b>204</b>

## Windsor & Essex County Crime Stoppers

Police Coordinator Report  
February 1<sup>st</sup> – February 28<sup>th</sup>, 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

- Attended Leamington OPP Detachment to meet with A/S/Sgt. Lenehan. Provided with Spanish Crime Stoppers material that is to be distributed in local area greenhouses.
- Created social media awareness that Crime Stoppers can accept tips online in 21 different languages and was shared with local communities.

### AM800

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

- February 1<sup>st</sup>, 2021 – Stolen Bobcat from the Town of Lasalle
- February 8<sup>th</sup>, 2021 – Stolen truck from the Town of Amherstburg
- February 15<sup>th</sup>, 2021 – Generic “open for business during COVID” due to Family Day
- February 23<sup>rd</sup>, 2021 – Catalytic converter thefts in Windsor/Essex County

### St. Clair College-Media Plex

- Cancelled for the month of February. Set to resume in March.

### 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 Tim Harrington - 519-255-6700 ext 4493

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

This statistical report is reflective of February 1<sup>st</sup> – February 28<sup>th</sup>, 2021.

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

Windsor Police Service  
WPS - Amherstburg Detachment  
Ontario Provincial Police  
LaSalle Police Service  
Ministry of Revenue and Finance  
Windsor & Essex County Health Unit- Tobacco Enforcement  
Crime Stoppers National Capital Area  
Windsor Police Criminal Intelligence Unit – Cannabis Enforcement  
Organized Crime Enforcement Bureau  
Provincial Operations Intelligence Bureau

**Attached documents include:**

Police Coordinators Report  
Monthly Statistical Report  
Tip Summary Report

**This Report was Prepared By:**

Constable Sarah Werstein – Ontario Provincial 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: February 2021 Run Date: 2021/03/01

Statistic	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Tips Received	200	137	0	0	0	0	0	0	0	0	0	0
Tip Follow-ups	162	119	0	0	0	0	0	0	0	0	0	0
Arrests	14	6	0	0	0	0	0	0	0	0	0	0
Cases Cleared	13	4	0	0	0	0	0	0	0	0	0	0
Charges Laid	2	48	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0
Rewards Approved	\$1,950	\$1,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
# of Rewards Paid	0	0	0	0	0	0	0	0	0	0	0	0
Rewards Paid	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
# of Weapons Recovered	1	0	0	0	0	0	0	0	0	0	0	0
# of Vehicles Recovered	0	0	0	0	0	0	0	0	0	0	0	0
Property Recovered	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cash Recovered	\$11,016	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Drugs Seized	\$17,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Recovered	\$28,816	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Statistic	Q1	Q2	Q3	Q4	YTD	SI
Tips Received	337	0	0	0	337	57,199
Tip Follow-ups	281	0	0	0	281	17,713
Calls Received	0	0	0	0	0	3,138
Arrests	20	0	0	0	20	6,954
Cases Cleared	17	0	0	0	17	10,331
Charges Laid	50	0	0	0	50	9,780
Fugitives	0	0	0	0	0	625
Administrative Discipline	0	0	0	0	0	3
# of Rewards Approved	11	0	0	0	11	1,791
Rewards Approved	\$3,400	\$0	\$0	\$0	\$3,400	\$1,234,960
# of Rewards Paid	0	0	0	0	0	921
Rewards Paid	\$0	\$0	\$0	\$0	\$0	\$813,102
# of Weapons Recovered	1	0	0	0	1	525
# of Vehicles Recovered	0	0	0	0	0	27
Property Recovered	\$0	\$0	\$0	\$0	\$0	\$13,265,981
Cash Recovered	\$11,016	\$0	\$0	\$0	\$11,016	\$478,557
Drugs Seized	\$17,800	\$0	\$0	\$0	\$17,800	\$53,222,721
Total Recovered	\$28,816	\$0	\$0	\$0	\$28,816	\$66,967,259

# Windsor - Essex County Crime Stoppers Tip Summary Report

Created Date: 2021/02/01 to 2021/02/28

Offense Type	Count
Animal Cruelty	0
Arson	2
Assault	4
Breach of Condition	1
Break and Enter	3
By Law	1
Child Abuse	0
COVID-19	11
Cybercrime	0
Disqualified Driving	2
Drugs	53
Elder Abuse	1
Fraud	5
Highway Traffic Act	2
Hit and Run / Fail to Remain	0
Homicide	1
Human Smuggling	0
Human Trafficking	2
Illegal Cigarettes	0
Immigration	0

Impaired Driver	3
Indecent Act	0
Liquor (sales to minors, sales without licence)	1
Mischief	0
Missing Person	0
Possession of Stolen Property	2
Prostitution/Morality	1
Repeat Impaired Driver	2
Robbery	0
Sexual Assault	0
Stolen Vehicle	1
Suspended Driver	1
Suspicious Activity	12
Terrorism	0
Test Tip	0
Theft	14
Warrant	2
Weapons	7
<i>Other</i>	3
<i>Unknown</i>	1
<b>Total</b>	<b>138</b>



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:** Acting Chief Duncan Davies

**Date:** March 2, 2021

**Subject:** LaSalle Police Services Monthly Statistics for Comparison – January, February, 2020/2021

### **Background:**

Please find attached report of the monthly statistics for Comparison for the month(s) of January, February 2020/2021.

### **Recommendation:**

The LaSalle Police Services Board receive the LaSalle Police Services Monthly Statistics for Comparison – January, February 2020/2021 for information.

Respectfully submitted,

Duncan Davies  
Acting Chief of Police  
LaSalle Police Service

Attach.

# LaSalle Police Service Monthly Statistics for Comparison



## January Monthly Statistics for Comparison

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

- Logged Activities – Includes all calls for service, officer actions, lunch breaks, court, vehicle repairs and others.
- Reactive Calls For Service – Includes complaints received and an Officer dispatched to respond and investigate the complaint.
- Proactive Police Activities – Includes actions self-initiated by Officers as part of their overall Community Patrol duties.
- RMS Occurrence Reports – Includes all police reports to document police investigations.
- Charges – Includes the number of counts against accused persons (criminal) and defendants (provincial or municipal).
- Warnings/Cautions – Includes the number of counts where charges may have been considered but a warning/caution issued instead.
- Police Clearances – Includes the number of clearances processed online through Forrest Green.

Yellow indicates a significant or noteworthy change.

Item	January 2020	January 2021	Number Change
Total Number of All Activities Logged by the Central Communications Centre	2,159	2,419	+260
Number of Reactive Calls For Service (See Tables Below)	469	427	-42
Number of Proactive Police Activities (See Tables Below)	966	1,181	+215
Total Number of RMS Occurrence Reports	220	180	-40
Total Number of Charges Laid	193	102	-91
Number of Criminal Charges	17	28	+11
Number of Traffic Charges	171	71	-100
Number of COVID-19 Related Charges	0	0	0
Total Number of Warnings/Cautions	452	166	-286
Number of Criminal Warnings/Cautions	11	6	-5
Number of Traffic Warnings/Cautions	394	151	-243
Number of COVID-19 Warnings/Cautions	0	4	+4
Total Number of Police Clearances Processed	198	58	-140

## Reactive Calls for Service

Reactive Calls for Service	January 2020	January 2021	Number Change
D002 – 911 Trouble Unknown	13	13	0
D003 – Abandoned Vehicle	0	1	+1
D005 – Alarm	24	21	-3
D006 – Animal Complaint	17	11	-6
D007 – Arson	0	0	0
D008 – Assault Complaint	2	1	-1
D009 – Assist Ambulance	12	3	-9
D010 – Assist Fire Department	2	0	-2
D011 – Assist Public	31	30	-1
D012 – Assist Other Police Service	12	5	-7
D013 – Attempt Criminal Act	0	1	+1
D014 – Attempt Suicide	0	0	0
D015 – Bail Violation	7	2	-5
D017 – Break And Enter	4	2	-2
D018 – Broadcast/Zone Alert	10	9	-1
D019 – By-Law – Burning	0	0	0
D020 – By-Law – Dogs	2	1	-1
D021 – By-Law – Noise	6	3	-3
D022 – By-Law – Parking	7	2	-5
D023 – By-Law – Other	1	6	+5
D024 – Child Custody Dispute	5	5	0
D025 – Civil Dispute	0	2	+2
D027 – Counterfeit Currency	2	0	-2
D029 – Crisis Intervention	0	1	+1
D030 – Death	1	1	0
D033 – Dispute	2	2	0
D034 – Disturb The Peace	1	0	-1
D036 – Domestic Dispute	3	2	-1
D037 – Driving Complaint	17	26	+9
D038 – Drugs – Cannabis	0	0	0
D039 – Drugs – Cocaine	0	0	0
D040 – Drugs – Other	0	0	0
D041 – Escape Custody	0	0	0
D042 – Escort	6	1	-5
D043 – Federal Act Violations	0	0	0
D044 – Fire	0	0	0
D045 – Firearms – Discharged	0	0	0
D046 – Firearms – FIP, FAC	1	0	-1
D049 – Fraud	12	14	+2
D050 – Gaming Offence	0	0	0
D051 – Harassment Complaint	6	4	-2
D052 – Hazardous Conditions	5	17	+12
D053 – Impaired Driving Complaint	8	4	-4
D054 – Indecent Act	0	0	0
D055 – Industrial Accident	0	0	0

<b>Reactive Calls for Service</b>	<b>January 2020</b>	<b>January 2021</b>	<b>Number Change</b>
D056 – Information Received	10	8	-2
D057 – Insecure Premise	3	12	+9
D059 – Labour Dispute	0	0	0
D060 – Landlord/Tenant Dispute	0	1	+1
D061 – Liquor Offence	0	0	0
D063 – Medical Assistance	0	0	0
D064 – Mental Health Act	11	6	-5
D065 – Mischief	6	9	+3
D066 – Missing Person	1	1	0
D067 – MVA – Fail To Remain	5	4	-1
D068 – MVA – Fatality	0	0	0
D069 – MVA – Personal Injury	4	1	-3
D070 – MVA – Property Damage	21	14	-7
D071 – Offensive Weapons Offence	0	0	0
D072 – Person To Be Removed	4	2	-2
D074 – Possess Stolen Property	0	0	0
D076 – Property – Found	4	9	+5
D077 – Property – Lost	4	2	-2
D078 – Property – Seized	0	0	0
D079 – Prostitution	0	0	0
D080 – Prowler	0	0	0
D081 – Provincial Statutes	0	0	0
D084 – Robbery	0	0	0
D085 – Sexual Offence	1	0	-1
D087 – Special Detail	3	1	-2
D088 – Special Events	0	0	0
D091 – Suspicious Circumstances	18	14	-4
D092 – Suspicious Person	5	8	+3
D093 – Suspicious Vehicle	12	6	-6
D094 – Theft	18	12	-6
D095 – Theft – Shoplifting	1	0	-1
D096 – Theft – Vehicle	2	1	-1
D097 – Threats	9	5	-4
D098 – Traffic Complaint	4	3	-1
D099 – Traffic Detail	1	0	-1
D101 – Trespass Complaint	4	11	+7
D103 – Warrant – Bench/First	0	0	0
D104 – Warrant – Committal	0	0	0
D105 – Warrant – Executed	3	3	0
D106 – Warrant – Search	0	0	0
D107 – Youth Complaint	2	1	-1
D109 – Property – Turned In	0	2	+2
D110 – Disorderlies	0	0	0
D111 – Hunting Complaint	0	1	+1
D116 – Neighbour Dispute	6	1	-5
D120 – 911 Possible Misdialed	72	63	-9
D124 – Aircraft Crash	0	0	0



<b>Reactive Calls for Service</b>	<b>January 2020</b>	<b>January 2021</b>	<b>Number Change</b>
D125 – Family Dispute	3	3	0
D134 – AGCO Permit Application	0	0	0
D138 – Wellness Check	8	6	-2
D140 – COVID-19	0	25	+25
D142 – Quarantine Act	0	2	+2
<b>Total Number of Reactive Calls For Service</b>	<b>469</b>	<b>427</b>	<b>-42</b>

## Proactive Police Activities

<b>Proactive Police Activities</b>	<b>January 2020</b>	<b>January 2021</b>	<b>Number Change</b>
D001 – Alcohol – Licence Suspension	2	1	-1
D026 – Community Services	12	6	-6
D048 – Foot Patrol	54	11	-43
D082 – Radar Enforcement	2	8	+6
D083 – RIDE Program	0	0	0
D090 – Suspended Driver Served	0	0	0
D100 – Traffic Stop	516	221	-295
D112 – Suspect Apprehension Pursuit	0	0	0
D117 – Vehicle Check	0	4	+4
D118 – Person Check	12	11	-1
D122 – Property Check	252	652	+400
D126 – Directed Patrol	116	267	+151
<b>Total Number of Proactive Police Activities</b>	<b>966</b>	<b>1,181</b>	<b>+215</b>

The COVID-19 pandemic and subsequent legislation continues to have a significant effect on policing operations resulting in limited contact with other persons and limited vehicular mobility.

The overall reduction in the number of reactive calls for service (fewer investigations and occurrence reports) has enabled Community Patrol Officers to use their time to actively initiate and engage in proactive police activities. Less time on investigations translates into more time available for proactive activities such as property checks and directed patrols.



Duncan Davies  
Acting Chief of Police  
Monday February 1<sup>st</sup>, 2021

# LaSalle Police Service Monthly Statistics for Comparison



## February Monthly Statistics for Comparison

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

- Logged Activities – Includes all calls for service, officer actions, lunch breaks, court, vehicle repairs and others.
- Reactive Calls For Service – Includes complaints received and an Officer dispatched to respond and investigate the complaint.
- Proactive Police Activities – Includes actions self-initiated by Officers as part of their overall Community Patrol duties.
- RMS Occurrence Reports – Includes all police reports to document police investigations.
- Charges – Includes the number of counts against accused persons (criminal) and defendants (provincial or municipal).
- Warnings/Cautions – Includes the number of counts where charges may have been considered but a warning/caution issued instead.
- Police Clearances – Includes the number of clearances processed online through Forrest Green.

Yellow indicates a significant or noteworthy change.

Item	February 2020	February 2021	Number Change
Total Number of All Activities Logged by the Central Communications Centre	1,853	1,972	+119
Number of Reactive Calls For Service (See Tables Below)	447	413	-34
Number of Proactive Police Activities (See Tables Below)	728	831	+103
Total Number of RMS Occurrence Reports	196	176	-20
Total Number of Charges Laid	177	63	-114
Number of Criminal Charges	19	20	+1
Number of Traffic Charges	149	41	-108
Number of COVID-19 Related Charges	0	0	0
Total Number of Warnings/Cautions	316	174	-142
Number of Criminal Warnings/Cautions	9	5	-4
Number of Traffic Warnings/Cautions	296	131	-165
Number of COVID-19 Warnings/Cautions	0	29	+29
Total Number of Police Clearances Processed	105	103	-2

## Reactive Calls for Service

Reactive Calls for Service	February 2020	February 2021	Number Change
D002 – 911 Trouble Unknown	21	11	-10
D003 – Abandoned Vehicle	1	1	0
D005 – Alarm	19	14	-5
D006 – Animal Complaint	12	3	-9
D007 – Arson	0	0	0
D008 – Assault Complaint	3	1	-2
D009 – Assist Ambulance	5	2	-3
D010 – Assist Fire Department	1	0	-1
D011 – Assist Public	27	28	+1
D012 – Assist Other Police Service	9	9	0
D013 – Attempt Criminal Act	2	2	0
D014 – Attempt Suicide	1	0	-1
D015 – Bail Violation	0	3	+3
D017 – Break And Enter	6	9	+3
D018 – Broadcast/Zone Alert	4	9	+5
D019 – By-Law – Burning	3	1	-2
D020 – By-Law – Dogs	3	4	+1
D021 – By-Law – Noise	2	5	+3
D022 – By-Law – Parking	6	12	+6
D023 – By-Law – Other	5	3	-2
D024 – Child Custody Dispute	2	1	-1
D025 – Civil Dispute	3	3	0
D027 – Counterfeit Currency	0	1	+1
D029 – Crisis Intervention	0	0	0
D030 – Death	0	1	+1
D033 – Dispute	1	2	+1
D034 – Disturb The Peace	1	0	-1
D036 – Domestic Dispute	3	1	-2
D037 – Driving Complaint	19	25	+6
D038 – Drugs – Cannabis	0	0	0
D039 – Drugs – Cocaine	0	0	0
D040 – Drugs – Other	1	0	0
D041 – Escape Custody	0	0	0
D042 – Escort	1	3	+2
D043 – Federal Act Violations	0	0	0
D044 – Fire	0	0	0
D045 – Firearms – Discharged	0	0	0
D046 – Firearms – FIP, FAC	3	0	-3
D049 – Fraud	15	13	-2
D050 – Gaming Offence	0	0	0
D051 – Harassment Complaint	7	7	0
D052 – Hazardous Conditions	4	13	+9
D053 – Impaired Driving Complaint	4	0	-4
D054 – Indecent Act	0	2	+2
D055 – Industrial Accident	0	0	0

Reactive Calls for Service	February 2020	February 2021	Number Change
D056 – Information Received	14	7	-7
D057 – Insecure Premise	3	9	+6
D059 – Labour Dispute	0	0	0
D060 – Landlord/Tenant Dispute	1	1	0
D061 – Liquor Offence	0	0	0
D063 – Medical Assistance	1	0	-1
D064 – Mental Health Act	2	5	+3
D065 – Mischief	3	7	+4
D066 – Missing Person	0	0	0
D067 – MVA – Fail To Remain	2	2	0
D068 – MVA – Fatality	0	0	0
D069 – MVA – Personal Injury	5	0	-5
D070 – MVA – Property Damage	31	20	-11
D071 – Offensive Weapons Offence	0	0	0
D072 – Person To Be Removed	5	2	-3
D074 – Possess Stolen Property	0	0	0
D076 – Property – Found	15	6	-9
D077 – Property – Lost	0	3	+3
D078 – Property – Seized	0	0	0
D079 – Prostitution	0	0	0
D080 – Prowler	0	0	0
D081 – Provincial Statutes	0	0	0
D084 – Robbery	0	0	0
D085 – Sexual Offence	1	1	0
D087 – Special Detail	6	0	-6
D088 – Special Events	0	0	0
D091 – Suspicious Circumstances	15	15	0
D092 – Suspicious Person	14	7	-7
D093 – Suspicious Vehicle	17	14	-3
D094 – Theft	20	8	-12
D095 – Theft – Shoplifting	6	0	-6
D096 – Theft – Vehicle	0	2	+2
D097 – Threats	6	7	+1
D098 – Traffic Complaint	0	1	+1
D099 – Traffic Detail	0	0	0
D101 – Trespass Complaint	3	5	+2
D103 – Warrant – Bench/First	1	1	0
D104 – Warrant – Committal	0	0	0
D105 – Warrant – Executed	3	1	-2
D106 – Warrant – Search	0	0	0
D107 – Youth Complaint	5	1	-4
D109 – Property – Turned In	1	1	0
D110 – Disorderlies	1	0	-1
D111 – Hunting Complaint	0	0	0
D116 – Neighbour Dispute	3	5	+2
D120 – 911 Possible Misdialed	59	56	-3
D124 – Aircraft Crash	0	0	0

<b>Reactive Calls for Service</b>	<b>February 2020</b>	<b>February 2021</b>	<b>Number Change</b>
D125 – Family Dispute	5	9	+4
D134 – AGCO Permit Application	0	0	0
D138 – Wellness Check	5	3	-2
D140 – COVID-19	0	19	+19
D142 – Quarantine Act	0	4	+4
<b>Total Number of Reactive Calls For Service</b>	<b>447</b>	<b>413</b>	<b>-34</b>

## Proactive Police Activities

<b>Proactive Police Activities</b>	<b>February 2020</b>	<b>February 2021</b>	<b>Number Change</b>
D001 – Alcohol – Licence Suspension	0	1	-1
D026 – Community Services	17	9	-8
D048 – Foot Patrol	39	18	-21
D082 – Radar Enforcement	1	3	+2
D083 – RIDE Program	0	1	+1
D090 – Suspended Driver Served	0	0	0
D100 – Traffic Stop	380	165	-115
D112 – Suspect Apprehension Pursuit	0	0	0
D117 – Vehicle Check	2	2	0
D118 – Person Check	4	6	+2
D122 – Property Check	218	495	+277
D126 – Directed Patrol	67	131	+64
<b>Total Number of Proactive Police Activities</b>	<b>728</b>	<b>831</b>	<b>+103</b>



Duncan Davies  
Acting Chief of Police  
Monday March 1<sup>st</sup>, 2021



1880 Normandy Street, LaSalle, Ontario, N9H 1P8  
Phone: 519-969-5210  
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## **LaSalle Police Service Public Memorandum**

**To:** LaSalle Police Services Board

**From:** Duncan Davies, Acting Chief of Police

**Date:** March 9, 2021

**Subject:** Financial Statement for the period(s) ending December 31, 2020 (draft March 1, 2021)

### **Background:**

Find attached Financial Statement for period(s) ending December 31, 2020 (draft March 1, 2021) in order to provide a report to Board members detailing the financial position of the LaSalle Police Service.

### **Recommendation:**

The LaSalle Police Services Board receive the attached Financial Statement for period(s) ending December 31, 2020 (draft March 1, 2021) for information.

Respectfully submitted,

Duncan Davies  
Acting Chief of Police  
LaSalle Police Service

Attach.

**TOWN OF LASALLE**  
**FINANCIAL STATEMENT**  
**December 31, 2020**  
*March 1, 2021*

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		<b>2020 Budget</b>	<b>2020 YTD Actual 31-Dec</b>	<b>\$ Variance Budget to Actual</b>	<b>2020 % Budget to Actual</b>	<b>2019 Budget</b>	<b>2019 YTD Actual 31-Dec</b>	<b>2019 % Budget to Actual</b>	<b>2019 YTD Actual 31-Dec</b>
<b><u>Police / Dispatch</u></b>									
<b>Salaries/Wages</b>		<b>5,245,800</b>	<b>5,168,930</b>	<b>(76,870)</b>	<b>98.5%</b>	<b>5,080,200</b>	<b>5,142,663</b>	<b>101.2%</b>	<b>5,142,663</b>
10-5-320610-7000	Payroll-Full Time	4,901,600	4,847,486	(54,114)	98.9%	4,647,400	4,820,859	103.7%	4,820,859
10-5-320610-7001	Payroll-Part Time	378,900	300,876	(78,024)	79.4%	382,200	271,999	71.2%	271,999
10-5-320610-7010	Overtime-Full Time	147,200	106,326	(40,874)	72.2%	144,200	133,960	92.9%	133,960
10-5-320610-7011	Overtime-Part Time	7,200	13,014	5,814	180.8%	9,600	23,052	240.1%	23,052
10-5-320610-7020	Special Pay-Full Time	130,100	175,002	44,902	134.5%	127,000	152,952	120.4%	152,952
10-5-320610-7021	Special Pay-Part Time	15,800	8,641	(7,159)	54.7%	19,600	15,410	78.6%	15,410
10-4-320610-5160	Grants-Provincial	(335,000)	(193,448)	141,552	57.8%	(249,800)	(148,436)	59.4%	(148,436)
10-4-320610-5288	WSIB-Revenue	0	(63,090)	(63,090)	100.0%	0	(98,163)	100.0%	(98,163)
10-4-320610-5290	Group Insurance-Revenue	0	(25,877)	(25,877)	100.0%	0	(28,970)	100.0%	(28,970)
<b>Benefits</b>		<b>1,896,500</b>	<b>1,763,169</b>	<b>(133,331)</b>	<b>93.0%</b>	<b>1,757,000</b>	<b>1,839,729</b>	<b>104.7%</b>	<b>1,839,729</b>
10-5-320610-7080	EI	59,600	55,774	(3,826)	93.6%	53,200	59,089	111.1%	59,089
10-5-320610-7082	CPP	147,600	157,774	10,174	106.9%	136,100	155,988	114.6%	155,988
10-5-320610-7084	OMERS	593,000	585,621	(7,379)	98.8%	564,500	577,552	102.3%	577,552
10-5-320610-7086	EHT	106,500	107,178	678	100.6%	100,400	106,944	106.5%	106,944
10-5-320610-7088	WSIB	153,300	147,411	(5,889)	96.2%	141,600	140,261	99.1%	140,261
10-5-320610-7089	WSIB Neer Surcharge/Rebate	0	(65,580)	(65,580)	100.0%	0	48,064	100.0%	48,064
10-5-320610-7090	Group Insurance	360,200	330,860	(29,340)	91.9%	323,100	318,232	98.5%	318,232
10-5-320610-7092	Green Shield	476,300	444,130	(32,170)	93.3%	438,100	433,600	99.0%	433,600
<b>Wages/Benefits</b>		<b>7,142,300</b>	<b>6,932,098</b>	<b>(210,202)</b>	<b>97.1%</b>	<b>6,837,200</b>	<b>6,982,392</b>	<b>102.1%</b>	<b>6,982,392</b>
<b>Administrative Expenses</b>		<b>194,300</b>	<b>213,029</b>	<b>18,729</b>	<b>109.6%</b>	<b>171,200</b>	<b>184,656</b>	<b>107.9%</b>	<b>184,656</b>
10-5-320640-7100	Office Supplies	8,000	7,991	(9)	99.9%	8,000	8,330	104.1%	8,330
10-5-320640-7103	Dispatch Equipment Contracts	4,500	6,507	2,007	144.6%	4,500	4,617	102.6%	4,617
10-5-320640-7104	Postage/Shipping	2,000	1,562	(438)	78.1%	2,000	2,129	106.5%	2,129
10-5-320640-7109	Radio Communications/Licences	2,400	1,994	(406)	83.1%	2,400	1,951	81.3%	1,951
10-5-320640-7114	Meetings/Special Expenses	2,500	3,869	1,369	154.8%	2,500	3,115	124.6%	3,115
10-5-320640-7120	Insurance-General	21,900	19,445	(2,455)	88.8%	21,300	21,250	99.8%	21,250
10-5-320640-7150	Telephone	9,000	9,994	994	111.0%	9,500	9,937	104.6%	9,937
10-5-320640-7170	Cell Phone	10,000	11,919	1,919	119.2%	11,000	13,538	123.1%	13,538
10-5-320640-7500	Office Equipment/Contracts	32,000	36,477	4,477	114.0%	32,000	40,670	127.1%	40,670
10-5-320640-7540	Information Technology	102,000	113,272	11,272	111.1%	78,000	79,119	101.4%	79,119
<b>Personnel Expenses</b>		<b>134,400</b>	<b>131,776</b>	<b>(2,624)</b>	<b>98.1%</b>	<b>114,500</b>	<b>188,674</b>	<b>164.8%</b>	<b>188,674</b>
10-5-320650-7130	Travel	1,600	2,208	608	138.0%	2,000	1,103	55.2%	1,103
10-5-320650-7132	Conferences/Seminars	6,500	6,427	(73)	98.9%	6,000	7,740	129.0%	7,740
10-5-320650-7134	Memberships/Subscriptions	4,300	4,770	470	110.9%	4,500	4,922	109.4%	4,922
10-5-320650-7137	Training	46,000	35,762	(10,238)	77.7%	28,000	45,257	161.6%	45,257
10-5-320650-7140	Uniforms/Cleaning	46,000	44,989	(1,011)	97.8%	44,000	79,530	180.8%	79,530
10-5-320650-7141	Equipment to Personnel	30,000	37,620	7,620	125.4%	30,000	50,121	167.1%	50,121
<b>Facility Expenses</b>		<b>153,000</b>	<b>158,203</b>	<b>5,203</b>	<b>103.4%</b>	<b>155,000</b>	<b>174,297</b>	<b>112.5%</b>	<b>174,297</b>
10-5-320660-7250	Dispatch Main Tower	3,000	3,714	714	123.8%	3,000	4,362	145.4%	4,362
10-5-320660-7600	Insurance-Property	4,500	3,996	(504)	88.8%	4,500	4,492	99.8%	4,492
10-5-320660-7610	Hydro	53,000	58,247	5,247	109.9%	53,000	57,454	108.4%	57,454
10-5-320660-7620	Water/Sewer	1,500	1,239	(261)	82.6%	1,500	1,086	72.4%	1,086
10-5-320660-7640	Natural Gas	10,000	9,057	(943)	90.6%	10,000	7,952	79.5%	7,952
10-5-320660-7660	Building Maintenance	13,000	14,088	1,088	108.4%	13,000	32,412	249.3%	32,412
10-5-320660-7690	Custodial Services	68,000	67,862	(138)	99.8%	70,000	66,539	95.1%	66,539
<b>Vehicle/Equipment Expenses</b>		<b>134,100</b>	<b>150,399</b>	<b>16,299</b>	<b>112.2%</b>	<b>136,100</b>	<b>136,091</b>	<b>100.0%</b>	<b>136,091</b>
10-5-320670-7243	Historical Vehicle Maintenance	200	1,782	1,582	890.9%	200	6,687	3343.3%	6,687
10-5-320670-7244	Radar/Roadside Equipment	2,200	2,112	(88)	96.0%	2,200	987	44.9%	987
10-5-320670-7700	Insurance-Vehicle	16,300	14,473	(1,827)	88.8%	16,300	15,719	96.4%	15,719
10-5-320670-7720	Fuel	62,000	73,626	11,626	118.8%	62,000	70,341	113.5%	70,341
10-5-320670-7740	Vehicle/Equipment Repairs	48,000	50,705	2,705	105.6%	50,000	40,251	80.5%	40,251
10-5-320670-7760	Vehicle Lease	5,400	7,702	2,302	142.6%	5,400	2,106	39.0%	2,106
<b>Program Services</b>		<b>135,800</b>	<b>110,678</b>	<b>(25,122)</b>	<b>81.5%</b>	<b>137,000</b>	<b>184,721</b>	<b>134.8%</b>	<b>184,721</b>
10-5-320680-7200	Legal Fees	23,000	1,710	(21,290)	7.4%	24,000	15,622	65.1%	15,622
10-5-320680-7230	Public Relations	3,000	2,144	(856)	71.5%	3,000	5,118	170.6%	5,118
10-5-320680-7232	Crime Prevention	3,000	2,507	(493)	83.6%	3,000	3,337	111.3%	3,337
10-5-320680-7234	Criminal Investigation	10,000	14,148	4,148	141.5%	12,000	13,125	109.4%	13,125
10-5-320680-7236	Marine Unit	3,500	4,491	991	128.3%	3,500	3,808	108.8%	3,808
10-5-320680-7238	Bicycle Unit	1,000	102	(898)	10.2%	1,000	720	72.0%	720
10-5-320680-7239	ATV Program	1,500	0	(1,500)	0.0%	1,500	359	23.9%	359
10-5-320680-7240	Towing	800	219	(581)	27.4%	800	0	0.0%	0
10-5-320680-7246	Court Services	74,000	63,750	(10,250)	86.2%	70,000	77,170	110.2%	77,170
10-5-320680-7249	Prisoner Meals	200	48	(152)	24.2%	200	18	9.1%	18
10-5-320680-7269	Youth Foundation	13,000	6,449	(6,551)	35.8%	15,000	49,053	327.0%	49,053
10-5-320680-8998	Grant Expense	0	6,407	6,407	100.0%	0	12,746	100.0%	12,746
10-5-320680-8999	Miscellaneous Expenses	2,800	10,503	7,703	375.1%	3,000	3,644	121.5%	3,644
<b>Transfers to Own Funds</b>		<b>45,000</b>	<b>52,151</b>	<b>7,151</b>	<b>115.9%</b>	<b>80,000</b>	<b>96,901</b>	<b>121.1%</b>	<b>96,901</b>
10-5-320690-8983	Transfers to Capital	45,000	52,151	7,151	115.9%	80,000	96,901	121.1%	96,901
<b>Expenditures</b>		<b>7,938,900</b>	<b>7,748,334</b>	<b>(190,566)</b>	<b>97.6%</b>	<b>7,631,000</b>	<b>7,947,732</b>	<b>104.2%</b>	<b>7,947,732</b>

TOWN OF LASALLE  
FINANCIAL STATEMENT  
December 31, 2020  
*March 1, 2021*

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		2020 Budget	2020 YTD Actual 31-Dec	\$ Variance Budget to Actual	2020 % Budget to Actual	2019 Budget	2019 YTD Actual 31-Dec	2019 % Budget to Actual	2019 YTD Actual 31-Dec
<b>Grants</b>		<b>(61,000)</b>	<b>(61,892)</b>	<b>(892)</b>	<b>101.5%</b>	<b>(73,600)</b>	<b>(107,909)</b>	<b>146.6%</b>	<b>(107,909)</b>
10-4-320770-5160	Grants-Provincial	(61,000)	(61,892)	(892)	101.5%	(73,600)	(107,909)	146.6%	(107,909)
<b>Other Revenues</b>		<b>(140,000)</b>	<b>(103,001)</b>	<b>36,999</b>	<b>73.6%</b>	<b>(260,500)</b>	<b>(342,561)</b>	<b>131.5%</b>	<b>(342,561)</b>
10-4-320790-5173	Dispatching-Kingsville	(45,000)	(49,917)	(4,917)	110.9%	(40,600)	(47,540)	117.1%	(47,540)
10-4-320790-5174	Dispatching-Leamington	0	0	0	100.0%	(129,000)	(142,214)	110.2%	(142,214)
10-4-320790-5269	Youth Foundation	(13,000)	(4,649)	8,351	35.8%	(15,000)	(49,053)	327.0%	(49,053)
10-4-320790-5999	Miscellaneous Revenues	(82,000)	(48,436)	33,565	59.1%	(75,900)	(103,754)	136.7%	(103,754)
<b>Revenues</b>		<b>(201,000)</b>	<b>(164,893)</b>	<b>36,107</b>	<b>82.0%</b>	<b>(334,100)</b>	<b>(450,470)</b>	<b>134.8%</b>	<b>(450,470)</b>
<b>Police / Dispatch</b>		<b>7,737,900</b>	<b>7,583,441</b>	<b>(154,459)</b>	<b>98.0%</b>	<b>7,296,900</b>	<b>7,497,261</b>	<b>102.8%</b>	<b>7,497,261</b>





# LASALLE POLICE SERVICES BOARD

## Financial Statements **December 31, 2020** as of March 1, 2021

TOWN OF LASALLE  
FINANCIAL STATEMENT  
December 31, 2020  
*March 1, 2021*

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		2020 Budget	2020 YTD Actual 31-Dec	\$ Variance Budget to Actual	2020 % Budget to Actual	2019 Budget	2019 YTD Actual 31-Dec	2019 % Budget to Actual	2019 YTD Actual 31-Dec
<b>Police Services Board</b>									
<b>Salaries/Wages</b>		<b>19,400</b>	<b>20,761</b>	<b>1,361</b>	<b>107.0%</b>	<b>19,100</b>	<b>18,462</b>	<b>96.7%</b>	<b>18,462</b>
10-5-336610-7000	Payroll-Full Time	19,400	20,761	1,361	107.0%	19,100	18,462	96.7%	18,462
<b>Benefits</b>		<b>7,000</b>	<b>7,297</b>	<b>297</b>	<b>104.3%</b>	<b>6,900</b>	<b>6,896</b>	<b>100.0%</b>	<b>6,896</b>
10-5-336610-7080	EI	300	245	(55)	81.8%	300	254	84.7%	254
10-5-336610-7082	CPP	700	725	25	103.5%	700	687	98.2%	687
10-5-336610-7084	OMERS	1,900	2,108	208	111.0%	1,900	1,919	101.0%	1,919
10-5-336610-7086	EHT	400	399	(1)	99.8%	400	526	131.5%	526
10-5-336610-7088	WSIB	600	660	60	110.0%	600	492	82.0%	492
10-5-336610-7090	Group Insurance	1,400	1,579	179	112.8%	1,400	1,445	103.2%	1,445
10-5-336610-7092	Green Shield	1,700	1,581	(119)	93.0%	1,600	1,573	98.3%	1,573
<b>Wages/Benefits</b>		<b>26,400</b>	<b>28,059</b>	<b>1,659</b>	<b>106.3%</b>	<b>26,000</b>	<b>25,358</b>	<b>97.5%</b>	<b>25,358</b>
<b>Administrative Expenses</b>		<b>19,000</b>	<b>13,036</b>	<b>(5,964)</b>	<b>68.6%</b>	<b>19,100</b>	<b>12,421</b>	<b>65.0%</b>	<b>12,421</b>
10-5-336640-7100	Office Supplies	500	97	(403)	19.5%	500	160	31.9%	160
10-5-336640-7114	Meetings/Special Expenses	500	618	118	123.7%	400	526	131.4%	526
10-5-336640-7116	Remuneration	17,500	12,025	(5,475)	68.7%	17,700	11,425	64.6%	11,425
10-5-336640-7150	Telephone	500	295	(205)	59.0%	500	290	58.0%	290
10-5-336640-7170	Cell Phone	0	0	0	100.0%	0	20	100.0%	20
<b>Personnel Expenses</b>		<b>7,900</b>	<b>3,099</b>	<b>(4,801)</b>	<b>39.2%</b>	<b>8,200</b>	<b>2,984</b>	<b>36.4%</b>	<b>2,984</b>
10-5-336650-7132	Conferences/Seminars	4,800	0	(4,800)	0.0%	5,300	0	0.0%	0
10-5-336650-7134	Memberships/Subscriptions	3,100	3,099	(1)	100.0%	2,900	2,984	102.9%	2,984
<b>Program Services</b>		<b>1,000</b>	<b>26,036</b>	<b>25,036</b>	<b>2603.6%</b>	<b>1,000</b>	<b>80</b>	<b>8.0%</b>	<b>80</b>
10-5-336680-7200	Legal Fees	1,000	0	(1,000)	0.0%	1,000	80	8.0%	80
10-5-336680-8999	Miscellaneous Expense	0	26,036	26,036	100.0%	0	0	100.0%	0
<b>Expenditures</b>		<b>54,300</b>	<b>70,229</b>	<b>15,929</b>	<b>129.3%</b>	<b>54,300</b>	<b>40,843</b>	<b>75.2%</b>	<b>40,843</b>
<b>Contributions from Own Funds</b>		<b>0</b>	<b>(24,501)</b>	<b>(24,501)</b>	<b>100.0%</b>	<b>0</b>	<b>0</b>	<b>100.0%</b>	<b>0</b>
10-4-336780-5986	Contributions from Reserves	0	(24,501)	(24,501)	100.0%	0	0	100.0%	0
<b>Revenues</b>		<b>0</b>	<b>(24,501)</b>	<b>(24,501)</b>	<b>100.0%</b>	<b>0</b>	<b>0</b>	<b>100.0%</b>	<b>0</b>
<b>Police Services Board</b>		<b>54,300</b>	<b>45,728</b>	<b>(8,572)</b>	<b>84.2%</b>	<b>54,300</b>	<b>40,843</b>	<b>75.2%</b>	<b>40,843</b>



# LASALLE POLICE SERVICES BOARD

## General Ledger Details **December 31, 2020** as of March 2, 2021

# TOWN OF LASALLE

## General Ledger Detail

GL5030 (N)

Mar 02, 2021

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Time : 9:50 am

Fiscal Year : 2020  
 Period : 12 to 12  
 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
<b>FUND</b>	10							
<b>CLASS</b>	4	REVENUES		<b>Created</b>	<b>Voucher</b>	<b>Per App Ref #</b>		
<b>CATEGORY</b>	336780	CONTR-OWN FUNDS-PSB						
<b>10-4-336780-5986</b>		<b>CONTR-RESERVES-PSB</b>						
11-Jan-21 TO RECOVER ODGERS BERNDTSON ASSIGNMENT #10037 EXPENSES, 09-Jan-21				942	12 GL		-12,250.00	-12,251.00
		<b>Cost Center Total</b>						
							-12,251.00	0.00
							-12,250.00	-24,501.00
		<b>10-4-336780-5986</b>		<b>Account Total</b>				
							-12,251.00	0.00
							-12,250.00	-24,501.00
		<b>Category Total</b>						
							-12,251.00	0.00
							-12,250.00	-24,501.00
		<b>REVENUES Total</b>						
							-12,251.00	0.00
							-12,250.00	-24,501.00
<b>CLASS</b>	5	EXPENSES		<b>Created</b>	<b>Voucher</b>	<b>Per App Ref #</b>		
<b>CATEGORY</b>	336610	WAGES/BENEFITS-PSB						
<b>10-5-336610-7000</b>		<b>REG PAY-FULL TIME-PSB</b>						
15-Dec-20 PP# 51, POSTED BY POSTING-dphilp				15-Dec-20	77	12 PA	449.69	17,987.90
05-Jan-21 Rec. ID - 29 PAYROLL REALLOCATION PAYROLL REALL-PSB				05-Jan-21	924	12 GL R29	2,323.51	
		<b>Cost Center Total</b>						
							17,987.90	2,773.20
							0.00	20,761.10
		<b>10-5-336610-7000</b>		<b>Account Total</b>				
							17,987.90	2,773.20
							0.00	20,761.10
<b>10-5-336610-7080</b>		<b>EI-PSB</b>						
							245.39	245.39
		<b>Cost Center Total</b>						
							245.39	0.00
							0.00	245.39
		<b>10-5-336610-7080</b>		<b>Account Total</b>				
							245.39	0.00
							0.00	245.39
<b>10-5-336610-7082</b>		<b>CPP-PSB</b>						
							724.58	724.58
		<b>Cost Center Total</b>						
							724.58	0.00
							0.00	724.58
		<b>10-5-336610-7082</b>		<b>Account Total</b>				
							724.58	0.00
							0.00	724.58
<b>10-5-336610-7084</b>		<b>OMERS-PSB</b>						
05-Jan-21 Rec. ID - 29 PAYROLL REALLOCATION PAYROLL REALL-PSB				05-Jan-21	924	12 GL R29	198.83	1,909.25
		<b>Cost Center Total</b>						
							1,909.25	198.83
							0.00	2,108.08
		<b>10-5-336610-7084</b>		<b>Account Total</b>				
							1,909.25	198.83
							0.00	2,108.08
<b>10-5-336610-7086</b>		<b>EHT-PSB</b>						
15-Dec-20 PP# 51, POSTED BY POSTING-dphilp				15-Dec-20	77	12 PA	8.77	344.78
05-Jan-21 Rec. ID - 29 PAYROLL REALLOCATION PAYROLL REALL-PSB				05-Jan-21	924	12 GL R29	45.68	
		<b>Cost Center Total</b>						
							344.78	54.45
							0.00	399.23
		<b>10-5-336610-7086</b>		<b>Account Total</b>				
							344.78	54.45
							0.00	399.23
<b>10-5-336610-7088</b>		<b>WSIB-PSB</b>						
15-Dec-20 PP# 51, POSTED BY POSTING-dphilp				15-Dec-20	77	52 12 PA	14.16	572.25

# TOWN OF LASALLE

## General Ledger Detail

GL5030 (N)

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Page : 2  
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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 #				
05-Jan-21	Rec. ID - 29	PAYROLL REALLOCATION	PAYROLL REALL-PSB		05-Jan-21	924	12 GL R29		73.79		
				Cost Center Total				572.25	87.95	0.00	660.20
				10-5-336610-7088	Account Total			572.25	87.95	0.00	660.20
10-5-336610-7090				GROUP INSURANCE-PSB				1,446.61			1,446.61
07-Dec-20	MEDAVIE BLUE CROSS;	DECEMBER 2020;	REC. ID - 10 MEDAVIE BLUE C	03-Dec-20	516	12 AP	35008		132.72		
				Cost Center Total				1,446.61	132.72	0.00	1,579.33
				10-5-336610-7090	Account Total			1,446.61	132.72	0.00	1,579.33
10-5-336610-7092				GREEN SHIELD-PSB				1,448.92			1,448.92
07-Dec-20	GREEN SHIELD CANADA;	DECEMBER 2020;	REC. ID - 24 GREEN SHIELD	03-Dec-20	516	12 AP	34996		130.90		
07-Dec-20	GREEN SHIELD CANADA;	DECEMBER 2020;	REC. ID - 24 GREEN SHIELD	03-Dec-20	516	12 AP	34996		0.92		
07-Dec-20	GREEN SHIELD CANADA;	DECEMBER 2020;	REC. ID - 24 GREEN SHIELD;	03-Dec-20	516	12 AP	34996			-0.10	
				Cost Center Total				1,448.92	131.82	-0.10	1,580.64
				10-5-336610-7092	Account Total			1,448.92	131.82	-0.10	1,580.64
				Category Total				24,679.68	3,378.97	-0.10	28,058.55
CATEGORY	336640	ADMINISTRATIVE EXPENSES-PSB									
10-5-336640-7100				OFFICE SUPPLIES-PSB				97.39			97.39
				Cost Center Total				97.39	0.00	0.00	97.39
				10-5-336640-7100	Account Total			97.39	0.00	0.00	97.39
10-5-336640-7114				MEETINGS/SPEC EXP-PSB				392.35			392.35
09-Dec-20	COLLABRIA;2011 BONDY;	DONATION		07-Dec-20	526	12 AP	35040		101.00		
04-Jan-21	MAILLOUX TANYA;168626870-2020-15131;	GOLD SEALS;00338-0005		21-Dec-20	552	12 AP	00338-0005		12.00		
22-Jan-21	COLLABRIA;2012 BONDY;	CHARGES;35487		18-Jan-21	574	12 AP	35487		112.99		
				Cost Center Total				392.35	225.99	0.00	618.34
				10-5-336640-7114	Account Total			392.35	225.99	0.00	618.34
10-5-336640-7116				REMUNERATION-PSB				3,975.00			3,975.00
07-Dec-20	ALLEN DAN;2020/2ND;	JULY-DEC 2020;34976		02-Dec-20	516	12 AP	34976		1,200.00		
07-Dec-20	HOUSTON VICTORIA;2020/2ND;	JULY-DEC 2020;35001		02-Dec-20	516	12 AP	35001		1,200.00		
07-Dec-20	KOMSA MARTIN;2020/2ND;	JULY-DEC 2020;35006		02-Dec-20	516	12 AP	35006		1,200.00		
07-Dec-20	HOUSTON VICTORIA;201106-25 RECRUIT;	MEETING REMUNERATION;35001		03-Dec-20	516	12 AP	35001		150.00		
07-Dec-20	KOMSA MARTIN;201106-25 RECRUIT;	MEETING REMUNERATION;35006		03-Dec-20	516	12 AP	35006		150.00		
11-Jan-21	ALLOCATE COUNCIL COMMITTEE FEES TO BOARD ACCOUNTS-PSB			07-Jan-21	936	12 GL			4,000.00		
17-Feb-21	ACCRUE 2020 INVOICES- AP BATCH #56			12-Feb-21	983	12 GL			150.00		
				Cost Center Total		53		3,975.00	8,050.00	0.00	12,025.00

# TOWN OF LASALLE

## General Ledger Detail

GL5030 (N)

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Application : All  
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Account Code	CC1	CC2	CC3	Account Name	Opening Balance	Debit	Credit	Balance
FUND	10							
CLASS	5	EXPENSES						
				Created Voucher Per App Ref #				
			10-5-336640-7116	Account Total	3,975.00	8,050.00	0.00	12,025.00
10-5-336640-7150				TELEPHONE-PSB	270.27			270.27
04-Jan-21				ALLSTREAM BUSINESS INC;21217597;REC. ID - 17 ALINCLUDED GST;35% 23-Dec-20			-2.71	
04-Jan-21				ALLSTREAM BUSINESS INC;21217597;REC. ID - 17 ALLSTREAM 1278029 23-Dec-20		27.28		
				Cost Center Total	270.27	27.28	-2.71	294.84
			10-5-336640-7150	Account Total	270.27	27.28	-2.71	294.84
				Category Total	4,735.01	8,303.27	-2.71	13,035.57
CATEGORY	336650			PERSONNEL EXPENSES-PSB				
10-5-336650-7134				MEMBERSHIP/SUBSCR-PSB	3,098.78			3,098.78
				Cost Center Total	3,098.78	0.00	0.00	3,098.78
			10-5-336650-7134	Account Total	3,098.78	0.00	0.00	3,098.78
				Category Total	3,098.78	0.00	0.00	3,098.78
CATEGORY	336680			PROGRAM SERVICES-PSB				
10-5-336680-8999				MISCELLANEOUS EXPENSE-PSB	12,251.00			12,251.00
11-Jan-21				TO REMOVE COST CENTRE ENTERED IN ERROR 08-Jan-21 941 12 GL		12,250.00		
				Cost Center Total	12,251.00	12,250.00	0.00	24,501.00
			10-5-336680-8999	Account Total	12,251.00	12,250.00	0.00	24,501.00
				Category Total	12,251.00	12,250.00	0.00	24,501.00
				EXPENSES Total	44,764.47	23,932.24	-2.81	68,693.90
				GENERAL FUND Total	32,513.47	23,932.24	-12,252.81	44,192.90
				REPORT TOTAL	32,513.47	23,932.24	-12,252.81	44,192.90