Date	Capital Project / Operating Account	Project / Property type	Market Value ACQUISITION Cost or Annual Value	Department
February 27, 2017	10RC0812	West Lincoln - road widening acquisition	\$ 13,000.00	Public Works - Transportation
March 20, 2017	10RC0933	Niagara Falls - road widening acquisition	\$ 3,568.23	Public Works - Transportation
March 21, 2017	DEPT 50702	Welland - parking agreement	\$ 2,160.00	Public Health - Family Health
March 22, 2017	20000518-60251-44638	Thorold - road widening acquisition	\$ -	Public Works - Transportation
April 6, 2017	20000518-60251-44638	Thorold - road widening acquisition	\$ -	Public Works - Transportation
April 11, 2017	10RC0933	Niagara Falls - road widening acquisition	\$ 10,151.17	Public Works - Transportation
May 9, 2017	10RC0905	St. Catharines - road widening acquisition	\$ 6,000.00	Public Works - Transportation
May 9, 2017	10RC0812	West Lincoln - road widening acquisition	\$ 50,000.00	Public Works - Transportation
May 19, 2017	-	St. Catharines - permission to enter x 3	\$ -	Public Works - Transportation
May 30, 2017	DEPT 36004	St. Catharines - lease extension	\$ 437,198.40	Community Services - SAEO
May 31, 2017	10RC1447	St. Catharines - road widening acquisition	\$ 950.00	Public Works - Transportation
June 7, 2017	10RC1555	Pelham - road widening acquisition	\$ 1,500.00	Public Works - Transportation
June 7, 2017	10RC1555	Pelham - road widening acquisition	\$ 3,000.00	Public Works - Transportation
June 16, 2017	-	St. Catharines - permission to enter x 2	\$ -	Public Works - Transportation
June 16, 2017	-	West Lincoln - permission to enter	\$ -	Public Works - Transportation
June 21, 2017	10RC0944	St. Catharines - permission to enter	\$ 25,000.00	Public Works - Transportation
June 29, 2017	10RC0944	St. Catharines - permission to enter x 2	\$ -	Public Works - Transportation
July 5, 2017	DEPT 45155	Grimsby - license extension	\$ 19,994.59	NRPS
July 7, 2017	10RC1438	Niagara Falls - road widening acquisition	\$ 3,763.00	Public Works - Transportation
July 7, 2017	10RC1438	Niagara Falls - road widening acquisition	\$ 4,158.00	Public Works - Transportation
July 11, 2017	DEPT 24101	Thorold - lease extension	\$ 51,669.12	Administration - Facilities
July 11, 2017	10RC1555	Pelham - road widening acquisition	\$ 13,000.00	Public Works - Transportation
July 11, 2017	-	St. Catharines - permission to enter	\$ -	Public Works - Transportation
July 14, 2017	10RC0627	St. Catharines - road widening acquisition	\$ 1,000.00	Public Works - Transportation
July 18, 2017	DEPT 45155	St. Catharines - license extension	\$ 3,780.00	NRPS
July 31, 2017	-	West Lincoln - permission to enter	\$ -	Public Works - Transportation
August 2, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 3,091.84	Public Works - Transportation
August 14, 2017	DEPT 33860	Grimsby - lease extension	\$ 17,160.00	Community Services - Seniors
August 15, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 9,995.35	Public Works - Transportation
August 22, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 925.45	Public Works - Transportation
August 22, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 11,287.83	Public Works - Transportation
August 22, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 3,943.67	Public Works - Transportation
August 22, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 24,208.67	Public Works - Transportation
August 24, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 11,126.04	Public Works - Transportation
August 24, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 2,213.91	Public Works - Transportation
August 28, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 17,031.97	Public Works - Transportation
August 28, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 15,544.68	Public Works - Transportation
August 31, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 1,923.70	Public Works - Transportation
August 31, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 4,092.09	Public Works - Transportation
August 31, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 19,931.12	Public Works - Transportation
August 31, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 9,051.35	Public Works - Transportation
August 31, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 22,139.68	Public Works - Transportation
September 13, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 2,500.83	Public Works - Transportation
September 13, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 2,045.68	Public Works - Transportation

Date	Capital Project / Operating Account	Project / Property type	Market Value ACQUISITION Cost or Annual Value	Department
September 13, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 8,509.81	Public Works - Transportation
September 13, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 2,761.58	Public Works - Transportation
September 14, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 1,327.35	Public Works - Transportation
September 14, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 295.15	Public Works - Transportation
September 14, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 1,416.02	Public Works - Transportation
September 15, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 899.05	Public Works - Transportation
September 19, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 9,841.08	Public Works - Transportation
September 19, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 12,125.58	Public Works - Transportation
September 26, 2017	DEPT 24201	St. Catharines - lease extension	\$ 87,205.75	ERMS - Court Services
September 28, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 20,220.89	Public Works - Transportation
September 28, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 1,586.02	Public Works - Transportation
September 28, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 13,481.25	Public Works - Transportation
September 29, 2017	20000457	Niagara-on-the-Lake - property acquisition	\$ -	Public Works - Water & Wastewater
September 29, 2017	-	Fort Erie - license termination	\$ -	ERMS - Court Services
October 2, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 6,980.47	Public Works - Transportation
October 4, 2017	DEPT 33859	Niagara Falls - license agreement	\$ 27,345.13	Community Services - Seniors
October 11, 2017	10RC0627	St. Catharines - road widening acquisition	\$ 2,110.00	Public Works - Transportation
October 17, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 709.07	Public Works - Transportation
October 20, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 304.55	Public Works - Transportation
November 10, 2017	-	St. Catharines - permission to enter	\$ -	Public Works - Transportation
November 27, 2017	10RC1538	West Lincoln - road widening acquisition	\$ 2,000.00	Public Works - Transportation
November 28, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 4,213.03	Public Works - Transportation
December 1, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 4,034.27	Public Works - Transportation
December 12, 2017	10RC1244	Niagara-on-the-Lake - road widening acquisition	\$ 550.00	Public Works - Transportation
December 13, 2017	10PR1404	Niagara-on-the-Lake - road widening acquisition	\$ 100.00	Public Works - Transportation
Total			\$ 1,036,122.42	

Date	Capital Project / Operating Account	Project / Property type	Market Value REVENUE Cost or Annual Value	Department
February 1, 2017	-	Niagara Falls - license agreement	\$ -	Community Services - SAEO
February 22, 2017	-	Niagara Falls - declare surplus	\$ -	Public Works - Waste Management
March 20, 2017	-	St. Catharines - lease termination x 3	\$ -	Public Works - Transportation
April 25, 2017	-	Welland - license extension	\$ 61,866.00	Community Services - SAEO
April 27, 2017	DEPT 24314	Port Colborne - residential tenant rent increase	\$ 8,523.96	Administration - Facilities
May 16, 2017	DEPT 10451	Niagara Falls - license extension	\$ 630.67	Public Works - Water & Wastewater
May 30, 2017	DEPT 24101	Thorold - license extension	\$ 40,680.00	Administration - Facilities
May 31, 2017	DEPT 24104	Welland - license renewal	\$ 2,360.04	Community Services - SAEO
June 21, 2017	-	Thorold - permission to enter x 2	\$ -	Public Works - Water & Wastewater
July 7, 2017	DEPT 10451	Niagara Falls - sale of land	\$ 7,418.00	Public Works - Transportation
July 7, 2017	DEPT 10451	Niagara Falls - sale of land	\$ 13,076.00	Public Works - Transportation
August 29, 2017	DEPT 24103	Niagara Falls - license agreement	\$ 3,900.00	Community Services - SAEO
September 22, 2017	-	Wainfleet - permission to enter	\$ -	Public Works - Waste Management
September 22, 2017	DEPT 65177	Grimsby - license agreement	\$ 200.00	Public Works - Waste Management
October 23, 2017	DEPT 10451	Niagara Falls - sale of land	\$ 15,750.00	Public Works - Transportation
Total			\$ 154,404.67	