

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, December 10, 2001 at 7:00 p.m. in the Council Chambers.

**PRESENT:**

Mayor Tony DiBartolomeo  
Deputy Mayor Robert Pillon  
Councillor Mickey Bezaire  
Councillor Frank Gorham  
Councillor Anthony Leardi  
Councillor Rosa White

**ABSENT**

Councillor Lynne Fox

**ALSO PRESENT**

Bill King, Chief Administrative Officer  
David Mailloux, Clerk  
Paul Beneteau, Treasurer  
Lory Bratt, Planning Co-ordinator  
Jean Monteith, Monteith Planning Consultants

**PRAYER**

**DECLARATIONS OF PECUNIARY INTEREST**

Councillor White declared a conflict of interest in regard to By-law 2001-58 and did not take part in the discussion or vote on the matter.

**MINUTES**

Moved by F. Gorham, seconded by M. Bezaire that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, November 26, 2001, be adopted.

Motion Carried

**ACCOUNTS**

Moved by F. Gorham, seconded by R. Pillon that the accounts for the period ending December 7, 2001 be approved as issued by the Treasurer.

Motion Carried

**PRESENTATIONS**

Mayor DiBartolomeo congratulated Mr. MacVicar on his accomplishments and unveiled a sign which will be placed on the Town=s display board. The wording of the sign is as follows:

HOME OF 2001 WORLD CHAMPION  
BRAD MACVICAR  
WPKA  
WORLD PROFESSIONAL KICKBOXING ASSOCIATION

Mayor DiBartolomeo presented a framed certificate to the students and teachers of General Amherst High school who generously volunteered their time and initiative to make the 2001 Annual Cancer Walkathon a success.

Moved by F. Gorham, seconded by R. Pillon that we waive rules of order to hear the delegations.

Motion Carried

**PETITIONS & DEPUTATIONS**

Susan Merrifield of United Way requested Council=s support for their 2001 campaign. Ms. Merrifield explained that the United Way supported 42 agencies and 154 programs. The funds raised stay local. Eighty nine cents of every dollar collected goes to charity. Council thanked Mrs. Merrifield for attending.

Lee Anne Doyle, Planning Advisor for the County of Essex and Stan Taylor of Essex Region Conservation Authority were present to further update Council on the County Official Plan process. In particular Lee Anne provided a debriefing of the Open House that took place on December 4, 2001 in the Amherstburg Council Chambers.

Stan Taylor emphasized that ERCA was separate from the Province and he was not speaking for the Province. He was providing information for the municipality. Mr. Taylor referred Council to his letter of December 7, 2001 and to Cindy Prince=s letter of December 10, 2001.

Jean Monteith explained that an application for a building permit will not trigger an Environmental Impact Study. A severance, official plan amendment or zoning by-law amendment could be reason for an Environmental Impact Study.

Stan Taylor confirmed that ERCA could require an Environmental Impact Study as a requirement to satisfy their own permit requirements.

Ms. Doyle stated that they were in attendance in an attempt to clarify the matter. If Council still has concerns they should make them known to the County.

Council was concerned about the changes to the big Creek Provincially Significant Wetlands mapping so late in the Official Plan process.

Stan Taylor advised that he was not in opposition to the position of the DiCecco in relation to their property on Big Creek.

Anne DiCecco addressed Council in regard to the Essex County Official Plan Provincial wetland designation change. Ms. DiCecco handed out a letter to Council dated December 10, 2001 and proceeded to read same. Due to the length of the letter, the time limit in the procedural by-law and the number of other items on the agenda, Mayor DiBartolomeo asked that her presentation be concluded.

Joe Mikhail asked that Council defer the items listed on their letter and proceed with the zoning by-law for the Sobey proposal.

Pat McNamara addressed Council concerning the need for a traffic light at the corner of Malden Road and County Road 20. He did not agree with the criteria for putting up traffic lights. Council should demand that a light be installed.

Deputy Mayor Pillon explained that the County Engineer was using the criteria that is presently in the County Policy. The matter will be brought before County Council in the near future. He advised that he and the Mayor both support the installation of a light at this intersection.

Tom Hamilton addressed Council on various issues that he included in letters dated December 5, 2001 and November 27, 2001.

Moved by M. Bezaire, seconded by A. Leardi that we allow Larry Mailloux to address Council.

Motion Carried

Mr. Mailloux stated that he was representing Mr. Ed Sinasac and Mr. Leo Veldhuis in relation to the proposed Zoning By-law for Sobey's which was on the agenda this evening. Mr. Veldhuis who owns

two homes on Sandwich Street, north of Fort Street is opposed to having his properties included in the proposal.

Dave and Belinda Leaman were present and indicated that they had the same questions and concerns as Larry Mailloux.

Harry Kadors, Director of Real Estate for Sobeys was present and indicated that they would like the Zoning By-law passed as they would like to build a store.

Helen Wigle asked when people other than property owners would have an opportunity to object to the proposal. Jean Monteith explained that after the by-law is passed there is an appeal period.

Mayor DiBartolomeo requested that the two reports from Jean Monteith listed under Reports of Municipal Officers be brought forward and placed under Petitions and Deputations.

Ms. Monteith reviewed a report regarding Update of Consultant=s Report - Mikhail - Sobeys Site and a report regarding Zoning By-law Amendment Application from 1109041 Ontario Inc. the reports were dated November 27 and December 5.

Council received a letter dated December 6, 2001 from Tim Beneteau owner of 99 Sandwich St. stating that he wished to be excluded from the Zoning proposal being made by the Mikhail Bros.

Dave and Belinda Leaman of 103 Sandwich Street also had submitted a letter requesting that they not be included in the Mikhail Bros. proposal however after hearing the explanation from Jean Monteith they did not object to being included. Rosa White indicated that her property at 95 Sandwich Street should not be included.

Councillor Rosa White did not participate in the discussion or vote on the above matter.

Moved by M. Bezaire, seconded by A. Leardi that Council resume.

Motion Carried

### **BUSINESS ARISING FROM PETITIONS & DEPUTATIONS**

Moved by F. Gorham, seconded by R. Pillon that we receive the written and verbal presentation by United Way representative Susan Merrifield.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that we receive the written and verbal presentation from Lee Anne Doyle and Stan Taylor and the letter from Cindy Prince, dated December 10, 2001 and further that we forward a letter to the County of Essex advising that we do not agree with the two extensions to the Provincially Significant Wetland designation in the Big Creek Area in the draft County Official Plan for the following reasons:

- a) There is an OMB hearing in progress relating to property in this area;
- b) Concerns of Council and ratepayers have not been adequately addressed;
- c) There was inadequate notice to potentially affected landowners.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that we receive the written and verbal presentation from Anne DiCecco.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that we receive the written and verbal presentation from Mr. Pat McNamara and that the letter be referred to the County of Essex indicating that Council supports the request for the installation of a traffic light at the intersection of County Road 20 and Malden Road with the recommendation that the light have the ASmart light® feature and that a copy of the letter be sent to the Town of LaSalle for concurrence and support.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that we receive the written and verbal presentation from Tom Hamilton.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that we receive the verbal presentation from Larry Mailloux in regard to the Sinasac and Veldhuis properties.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that we receive the reports dated November 27 and December 5 and the verbal presentation from Jean Monteith.

Motion Carried

## **CORRESPONDENCE**

### **Item #1**

Moved by A. Leardi, seconded by M. Bezaire that the letter from Amy Jones, Volunteer for the Easter Seals Society, requesting the Town donate ice time for The Easter Seals Society Skate in January 2002, be received and that they be notified that ice time is available with the hope that an organization or individual will sponsor the society for the cost of the ice time.

Motion Carried

### **Item #2**

Moved by M. Bezaire, seconded by A. Leardi that the letter from Duffy=s Tavern regarding proposed changes to parking on Dalhousie Street be received and that a letter be sent to Duffy=s Tavern advising that the Town is engaging a consultant to investigate key areas and the consultant will meet with the owners of Duffy=s.

Motion Carried

### **Item #3**

Moved by A. Leardi, seconded by R. White that the letter from Dan Hunt, President, Rotary Club of Amherstburg requesting financial assistance with repairs to the Park House Museum caused by a tree falling on the roof, be received and referred to budget and further that the Rotary Club be requested to make a presentation to Council.

Motion Carried

## **CORRESPONDENCE CONT=D.**

### **Item #4**

Moved by M. Bezaire, seconded by R. Pillon that the letter from Mark Holmes, Chairman, Ontario Family Fishing Weekend, requesting the Town to publicize the 2002 Ontario Family Fishing Weekend and to consider declaring the weekend, be received and that we concur with the request.

Motion Carried

MAYOR DIBARTOLOMEO DECLARED FRIDAY, JULY 5 THROUGH SUNDAY, JULY 7, 2002 AS FAMILY FISHING WEEKEND IN THE TOWN OF AMHERSTBURG AND CALLED UPON ALL LOYAL CITIZENS TO SO OBSERVE.

**Item #5**

Moved by M. Bezaire, seconded by F. Gorham that the letter from residents of Poplar Court requesting street resurfacing, be received and the request be forwarded to the Public Services Department for budget.

Motion Carried

**Item #6**

Moved by R. Pillon, seconded by M. Bezaire that the letter from the River Town Times asking the Town to place a Christmas Greeting in their December 23<sup>rd</sup> edition, be received and that Council concur with the request and that we place a 2 page ad at a cost of \$190.00 plus tax.

Motion Carried

**Item #7**

Moved by A. Leardi, seconded by M. Bezaire that the request from the Amherstburg Echo to place a Christmas Greeting in their Christmas Edition be received and that Council concur with the request and that we place a 2 page ad at a cost of \$230.00 plus tax.

Motion Carried

**Item #8**

Moved by M. Bezaire, seconded by F. Gorham that the letter from Jon Wortley regarding the Leo Beaudoin Pumping Station on Concession 3 South, be received and that as recommended by the Public Works Manager we request a Consulting Engineer to prepare a preliminary drainage report for the Leo Beaudoin Drain.

Motion Carried

**Item #9**

Moved by A. Leardi, seconded by R. Pillon that the letter from Ontario Fur Managers Federation concerning a moratorium on the hunting and trapping of wolves, be received.

Motion Carried

**CORRESPONDENCE CONT=D.**

**Item #10**

Moved by R. Pillon, seconded by F. Gorham that the letter from Audrey Wood, Secretary, Malden

Community & Cultural Centre submitting a finished advertisement for approval be received and that the ad be approved.

Motion Carried

**Item #11**

Moved by F. Gorham, seconded by M. Bezaire that the letter from Ruth Wortley regarding the parking of trucks on Highway 20 in front of the Police Building, be received.

Motion Carried

**Item #12**

Moved by F. Gorham, seconded by R. Pillon that the letter from Jim Dafoe, Executive Director, Alzheimer Society, requesting the Town proclaim January 1 through January 31, 2002 as Alzheimer Awareness Month, and further requesting permission to fly the Alzheimer flag at the Town hall, be received and that Council concur with the requests.

Motion Carried

MAYOR DIBARTOLOMEO DECLARED THE MONTH OF JANUARY 2002 AS ALZHEIMER AWARENESS MONTH IN THE TOWN OF AMHERSTBURG AND CALLED UPON ALL LOYAL CITIZENS TO SO OBSERVE.

**Item #13**

Moved by R. Pillon, seconded by M. Bezaire that the letter from Susan Whelan, MP acknowledging receipt of the Town's resolution regarding public infrastructure, be received.

Motion Carried

**Item #14**

Moved by R. Pillon, seconded by R. White that the letter from James Callard requesting lights at the intersections of all roads, be received and referred to the Public Works Manager for a report to be prepared for a Public Services Committee meeting.

Motion Carried

**Item #15**

Moved by A. Leardi, seconded by F. Gorham that the letter from H.M.S. Detroit regarding the Canadian Millennium Partnership Program be received.

Motion Carried

Councillor Leardi read a prepared statement indicating his displeasure with the H.M.S. Detroit Committee's decision to not attend the Council meeting as requested. He stated that he felt he was doing his duty to protect the taxpayer.

Mayor DiBartolomeo stated that the first phase of the ship will be completed as per the agreement. He proceeded to read a letter from the Mayor of Pictou Nova Scotia outlining the economic benefits

they have realized from their Tall Ship.

Moved by M. Bezaire, seconded by R. Pillon that we request a copy of the H.M.S. Detroit Millennium Grant Application and its conditions under the Freedom of Information Act.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that Town funding for the H.M.S. Detroit be frozen until such time as the Project Committee meets with Council to discuss the loss of Federal Funding.

Motion Lost

### **REPORTS OF SPECIAL COMMITTEES**

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a meeting of the Amherstburg Committee of Adjustment held Tuesday, October 30, 2001, be received.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that the minutes of a meeting of the Amherstburg Local Architectural Conservation Advisory Committee held Tuesday, October 30, 2001, be received.

Motion Carried

### **REPORTS OF COMMITTEES**

Moved by R. Pillon, seconded by M. Bezaire that the minutes of a Tender Opening held November 23, 2001, be adopted.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that the minutes of a Tender Opening held November 30, 2001 be adopted.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that the minutes of the Public Services, Parks Recreation & Community Services Board meeting held Monday, December 3, 2001 be adopted with the amendment that Anthony Leardi be shown as having declared a conflict of interest on Item #2 and that he did not participate in discussion or vote on the matter.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that the minutes of the General Government, Planning & Development Committee meeting held Monday, December 3, 2001 be adopted.

Motion Carried

### **REPORTS OF MUNICIPAL OFFICERS**

The report from Jean Monteith regarding Update of Consultant=s Report - Mikhail - Sobey=s Site; and the report from Jean Monteith regarding Zoning By-law Amendment Application from 1109041 Ontario Inc. were moved to Petitions and Deputations.

Moved by R. Pillon, seconded by M. Bezaire that the report from Bill King regarding Indemnity Fee

Administrative Charge be received, and that we not concur.

Motion Lost

A lengthy discussion took place on the concept of charging administration fees on deposits.

Moved by A. Leardi, seconded by F. Gorham that the report from David Mailloux regarding Fox Glen Subdivision Phase 2 Servicing be received and that Council concur with the recommendation to assume all servicing in Phase 2 of Fox Glen Subdivision in accordance with the letter from Hanna Ghobrial Spencer dated November 26, 2001.

Motion Carried

### **NEW BUSINESS**

Councillor Pillon questioned if the Town was participating in the Provincial Offences Act Revenues. The Treasurer indicated that the Town was receiving its fair share.

Mayor DiBartolomeo referred Council to information provided to Council on the recently received Requests for Proposals.

Discussion took place on the Budget process. It was decided that a first meeting will be held December 12, 2001 at 4:00 p.m.

### **BY-LAWS**

Moved by A. Leardi, seconded by M. Bezaire that:

**By-law No. 2001-57;** being a by-law authorizing the borrowing of money by way of temporary advances to meet expenditures made in connection with a certain project, be taken as having been read a first, second and third time, be finally passed and the Mayor and Clerk be authorized to sign same and affix the corporate seal thereto.

Motion Carried

Councillor White did not participate or vote on By-law No. 2001-58

Moved by A. Leardi, seconded by R. Pillon that:

**By-law No. 2001-58;** being a by-law to amend Zoning By-law 1999-52, as amended with the exclusion of the following properties: Beneteau, 99 Sandwich St. White, 95 Sandwich St. Veldhuis, 111 and 107 Sandwich St., be taken as having been read a first, second and third time, be finally passed and the Mayor and Clerk be authorized to sign same and affix the corporate seal thereto.

Motion Carried

### **BY-LAWS CONT=D**

Moved by A. Leardi, seconded by F. Gorham that:

**By-law No. 2001-59;** being a by-law to amend Traffic By-law 2131, as amended, be taken as having been read a first, second and third time, be finally passed and the Mayor and Clerk be authorized to sign same and affix the corporate seal thereto.



Motion Carried

Moved by A. Leardi, seconded by R. Pillon that:

**By-law No. 2001-60;** being a by-law regarding a Highway Encroachment, be taken as having been read a first, second and third time, be finally passed and the Mayor and Clerk be authorized to sign same and affix the corporate seal thereto.

Motion Carried

**ADJOURNMENT**

Moved by M. Bezaire, seconded by F. Gorham that there being no further business the meeting adjourn.

Motion Carried

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MAYOR

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CLERK

Periods: 09-01 Through 12-01 as of 12/06/01

Ref Nbr	Name	Description	Amount
Subaccoun	010-00000-0000	GENERAL	
015933	HYDRO ONE NETWORKS	NOV HYDRO USAGE	37.45
		NOV HYDRO USAGE	59.91
		NOV HYDRO USAGE	37.45
		NOV HYDRO USAGE	37.45
015934	RECEIVER GENERAL	DEC 1 PAYROLL DEDUCTIONS	2,206.70
		DEC 1 PAYROLL DEDUCTIONS	850.80
		DEC 1 PAYROLL DEDUCTIONS	852.16
015935	RECEIVER GENERAL	DEC 1 PAYROLL DEDUCTIONS	18,841.40
		DEC 1 PAYROLL DEDUCTIONS	669.64
		DEC 1 PAYROLL DEDUCTIONS	573.74
015938	DOWHAN~ART	WEED CUTTING ON WOLF ISLAND	60.00
015939	TERRY & DEBORAH LANGLOIS	REFUND TAX OVERPAYMENT	3,735.36
015941	WAY AUTOMOTIVE LTD~2	OIL FILTER	4.54
015946	WAY AUTOMOTIVE LTD~2	BATTERIES	229.98
015953	AGENCY FUELS LTD	1910.9 LTS GASOLINE	1,353.57
015954	AGENCY FUELS LTD	1273.3 LTS DIESEL	679.8
015955	AGENCY FUELS LTD	2747.7 LTS GASOLINE	1,878.68
015960	AGENCY FUELS LTD	539.3 LTS DIESEL	282.18
015961	AGENCY FUELS LTD	1961.2 LTS GASOLINE	1,340.93
015962	AGENCY FUELS LTD	2269.3 LTS DIESEL DISTILLATE	1,405.89
015963	D.W. CROWDER TRUCKING	NOV GARBAGE COLLECTION	286.49
015964	VERDI CLUB~THE	NOV 24 ARENA FUNDRAISER DINNER	1,967.55
015965	DIRECTOR, FAMILY	NOV PAYROLL DEDUCTIONS	1,754.16
015983	AMHERSTBURG ECHO	ART EXHIBITION AD-AREAN FUNDRA	96.30
015984	AMHERSTBURG ECHO	FUND RAISER HOCKEY GAME AD	64.20
015985	A'BURG PROF. FIREFIGHTERS	NOV PAYROLL DEDUCTIONS	150.00
015994	BEAUDOIN~DONALD & TERRY	OVERPAYMENT TAXES-83 BRUNNER	406.86
016013	D'AMORE CONSTRUCTION	CERT 13 AMHERST POINT AREA	10,062.28
016023	GREAT WEST LIFE ASSURANCE	DEC MONTHLY REMITTANCE	688.94
016026	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	1,217.22
		DEC MONTHLY REMITTANCE	1,729.06
016042	ROBERT & COLLEEN MITCHELL	REFUND OVERPAYMENT TAXES	427.5
016046	MONTEITH PLANNING	OPA REVIEW OF SOBEY'S SITE PLN	1,767.83
016049	ONTARIO LTD~1243470	REFUND OVERPAYMENT TAXES	958.22
016061	SHAW~JAMES J	TAX OVERPAYMENT	171.73
016069	UNDERGROUND SPECIALTIES	GRATE	432.55
016071	UNDERGROUND SPECIALTIES	CATCHBASIN	163.53
016097	IBEW - LOCAL 636	NOV PAYROLL DEDUCTIONS	1,578.80
016098	AMHERSTBURG POLICE	NOV PAYROLL DEDUCTIONS	2,831.37

Periods: 09-01 Through 12-01 as of 12/06/01

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
015099	1352147 ONTARIO INC	OVERPAYMENT TAXES	1,287.02
016100	MALDEN QUARRIES LIMITED	TAX OVERPAYMENT REFUND	13,798.29
016107	RECEIVER GENERAL	P TIME PAYROLL DEDUCTION DEC 8	32,568.77
		P TIME PAYROLL DEDUCTION DEC 8	186.12
		P TIME PAYROLL DEDUCTION DEC 8	172.90
016108	RECEIVER GENERAL	DEC 8 PAYROLL DEDUCTIONS	41,359.04
		DEC 8 PAYROLL DEDUCTIONS	518.32
		DEC 8 PAYROLL DEDUCTIONS	623.37
016110	PRINTSMITH	TICKETS-WINDSOR SYMPHONY	64.79
016145	W.S.I.B.	NOV PAYROLL LEVY	6,459.28
016146	MINISTER OF FINANCE	NOV EHT LEVY	8,596.99
<b>Total for Subaccount</b>			<b>167,527.24</b>
<b>Subaccount 010-01000-1010 COUNCIL</b>			
015926	EMERGENCY RESPONSE	GRANT	3,600.00
015927	DYNAMITE DISC JOCKEY	CHRISTMAS PARTY	321.00
016057	PRINTSMITH	LETTERHEAD	163.36
016109	CUSTOM CREATIONS	PLAQUE-MALDEN LADIES VOLLEYBAL	29.28
016112	ST JOHN'S BUILDING CORP	DEC 1 CHRISTMAS PARTY	3,098.70
<b>Total for Subaccount</b>			<b>7,212.34</b>
<b>Subaccount 010-01000-1020 ADMINIS</b>			
015933	HYDRO ONE NETWORKS	NOV HYDRO USAGE	313.41
015966	UNION GAS LTD	NOV GAS USAGE	680.38
015999	CARSWELL	MUNICIPAL ACT	109.25
016011	DROP JANITORIAL	NOVEMBER JANITORIAL	1,295.77
016023	GREAT WEST LIFE ASSURANCE	DEC MONTHLY REMITTANCE	2,499.56
016026	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	3,876.05
		DEC MONTHLY REMITTANCE	7,856.57
016030	HAY STATIONERY INC	XEROX PAPER, LABELS, ENVELOPES	245.53
016054	PRINTSMITH	LAMINATIONS -TAXI LICENCES	4.60
016081	ETRAINER CUSTOM COMPTER	EXCEL TRAINING	200.00
016082	MONARCH OFFICE SUPPLY LTD	FILE FOLDERS	13.21
016084	MONARCH OFFICE SUPPLY LTD	DATA BINDERS	13.09
016087	MONARCH OFFICE SUPPLY LTD	ADD ROLLS, RUBBERBANDS, CALENDAR	67.81
016089	MONARCH OFFICE SUPPLY LTD	STAPLES, PAPER CLIPS RETURNED	12.31
016090	MONARCH OFFICE SUPPLY LTD	CALCULATOR RIBBONS	8.49
016094	MONARCH OFFICE SUPPLY LTD	FAX CARTRIDGE	137.96
016096	KING~BILL	PUBLIC PRIVATE PARTNERSHIP SEM	151.38
016106	KING~BILL	NOVEMBER MILEAGE	182.25
016121	RELIGHTING	OFFICE LIGHTING	65.55

Periods: 09-01 Through 12-01 as of 12/06/01

Ref Nbr	Name	Description	Amount
<b>Total for Subaccount</b>			<b>17,733.1</b>
<b>Subaccoun</b>	010-01200-7400	K. WALT	
016016	DEPENDABLE JOHN	PORTABLE SERVICE	42.80
<b>Total for Subaccount</b>			<b>42.80</b>
<b>Subaccoun</b>	010-02010-0000	FIRE DE	
015928	UNION GAS LTD	NOV GAS USAGE	191.00
015933	HYDRO ONE NETWORKS	NOV HYDRO USAGE	225.03
015966	UNION GAS LTD	NOV GAS USAGE	330.36
015997	BELL CANADA	DISPATCH PHONE	62.71
016014	DONE-RIGHT SERVICES	INSPECTION CERT -95 TANKER	727.14
016015	DONE-RIGHT SERVICES	INSPECTION STICKER- UNIT 112	597.29
016023	GREAT WEST LIFE ASSURANCE	DEC MONTHLY REMITTANCE	1,255.99
016026	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	1,725.67
016028	GMAC FINANCIAL SERVICES	DEC CAR PAYMENTS	1,085.07
016032	KEL COMMUNICATION LTD	RADIO REPAIR	121.86
016033	KEL COMMUNICATION LTD	RADIO AIRTIME BILLING	345.00
016039	KENNEDY CHEV OLDS	OIL LUBE FILTER	31.0
016041	KENNEDY CHEV OLDS	OIL,LUBE FILTER -COM 11	31.00
016052	PUROLATOR COURIER LTD	EXPRESS	6.83
016067	TELUS MOBILITY	CELL PHONE	109.25
016124	ETR-EXPRESS TOLL	TOLL CHARGES	12.09
016132	GUARDIAN FIRE PROTECTION	SCBA HYDROSTATIC TESTS	482.58
016147	W.S.I.B.	2001 NEER SURCHARGE	36.57
<b>Total for Subaccount</b>			<b>7,376.44</b>
<b>Subaccoun</b>	010-02020-0000	POLICE	
015928	UNION GAS LTD	NOV GAS USAGE	8.02
015929	ROSATI~RAY	SHOE REPAIR	28.75
015930	DIPASQUALE~BART	EXPENSES-GRANT WORKSHOP	154.97
015932	DIPASQUALE~BART	POLICE COLLEGE-DEC 10-20	200.00
015936	LOVELL~JOAN	WORKSHOP	303.64
015958	BALESTRINI~MARY ANN	NOV 26-30 TRAVEL EXPENSES	25.00
015959	BUKENBERGER~BRENDA	NOV 26-30 TRAVEL EXPENSES	25.00
015968	BALESTRINI~MARY ANN	TRAVEL EXPENSES DEC 3-7	25.00
015969	BUKENBERGER~BRENDA	DEC 3-DEC 7 TRAVEL EXPENSES	25.00
015990	ADVANCE BUSINESS SYSTEMS	DRUM KIT	240.87
015995	BRIAN'S FOOTWEAR	AUXILLIARY SHOES	735.90
015997	BELL CANADA	DISPATCH PHONE	58.47
016012	DROP JANITORIAL	NOVEMBER JANITORIAL	1,679.90
016023	GREAT WEST LIFE ASSURANCE	DEC MONTHLY REMITTANCE	9,071.95

Periods: 09-01 Through 12-01 as of 12/06/01

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
016026	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	10,629.82
		DEC MONTHLY REMITTANCE	3,152.36
016034	KEL COMMUNICATION LTD	RADIO REPAIR	48.88
016040	KENNEDY CHEV OLDS	DRIVE CLEAN TEST -UNIT 307	44.62
016043	ONTARIO POLICE COLLEGE	INVESTIGATIVE INTERVIEW COURSE	128.40
016048	ONTARIO POLICE SUPPLIES	BATONS,HOLDERS,HAND CUFFS	2,264.78
016050	PALUMBO~PAT	PURCHASE OF POWER BAR	11.44
016051	PUROLATOR COURIER LTD	EXPRESS	9.60
016058	PRINTSMITH	COLOUR COPIES	17.25
016059	R.C.I. SERVICES CO	REPAIR RADAR	143.43
016062	STRATHCRAFT LTD	BADGES,WALLETS	602.37
016063	ST JOHN AMBULANCE	FIRST AID WORKBOOKS,VIDEOS	226.80
016068	UNIFORM UNIFORMS	TUNICS,TROUSERS,BELTS,GLOVES	3,416.82
016074	WINDSOR COMMUNICATIONS CO	REPAIR HANDLE ASSEMBLY	209.13
016075	WINDSOR COMMUNICATIONS CO	REPAIR STROBE LIGHT	118.45
016076	WINDSOR COMMUNICATIONS CO	RADAR HOLSTER ASSEMBLY	391.00
016111	UNION GAS LTD	NOV GAS USAGE	26.72
016113	ETRAINER CUSTOM COMPTE	WEB PAGE DESIGN TRAINING	100.00
016114	ATKINSON PLUMBING CO INC	REPLACE FLUSH VALVE	372.66
016123	GUARDIAN ALARM OF CANADA	ALARM BILLING NOV-JAN	16.56
016125	ADVANCE BUSINESS SYSTEMS	COPY CHARGE FOR NOV	275.68
016126	MINISTER OF FINANCE	CHILD ABUSE SEMINAR-SMITH	109.00
016127	MINISTER OF FINANCE	CHILD ABUSE SEMINAR-V BURANY	109.00
016128	STRATHCRAFT LTD	BADGES	86.65
016133	CANADIAN TIRE	XTENSION CORD	11.39
016134	CANADIAN TIRE	TOURING GRIP	44.82
016135	CANADIAN TIRE	BATTERIES	18.30
016136	CANADIAN TIRE	SUPPLIES	2.98
016137	CANADIAN TIRE	TV COMBO,VCR,13"TV-COMMUNITY R	683.20
016147	W.S.I.B.	2001 NEER SURCHARGE	6,716.65
<b>Total for Subaccount</b>			<b>42,571.23</b>
<b>Subaccount</b>	010-02020-4010	YOUTH S	
016010	COOK~DAVID	MILEAGE FOR NOV	25.55
016017	DESLIPPE~JULIE	NOVEMBER MILEAGE	23.80
016027	GAMMON~HEATHER	NOV MILEAGE	57.05
016064	KIMBERLY SOULIGNY	NOV MILEAGE	16.42
016072	UNEMPLOYED HELP CENTRE	TRUE COLOUR WORKSHOP,MILEAGE	266.20
016073	VANDENHAM~HEATHOR	NOV MILEAGE	25.90
<b>Total for Subaccount</b>			<b>414.92</b>

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<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
<b>Subaccount 010-02030-0000 CONSERV</b>			
016018	ESSEX REGION CONSERVATION	4TH LEVY	11,202.00
<b>Total for Subaccount</b>			<b>11,202.00</b>
<b>Subaccount 010-02040-3010 BUILDIN</b>			
015957	MUSCEDERE~TONY	OACETT MEMBERSHIP	124.00
015986	ACTION SIGNS & DESIGNS	MAGNETIC DECALS	69.00
016023	GREAT WEST LIFE ASSURANCE	DEC MONTHLY REMITTANCE	948.44
016026	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	1,544.43
016052	PUROLATOR COURIER LTD	EXPRESS	22.52
016095	MONARCH OFFICE SUPPLY LTD	CD-R MEMOREX	34.16
<b>Total for Subaccount</b>			<b>2,742.55</b>
<b>Subaccount 010-03010-0000 PUBLIC</b>			
015928	UNION GAS LTD	NOV GAS USAGE	1,443.55
015933	HYDRO ONE NETWORKS	NOV HYDRO USAGE	267.90
015940	WAY AUTOMOTIVE LTD~2	WIPER BLADES -UNIT 312	45.15
015942	WAY AUTOMOTIVE LTD~2	COUPLINGS,HOSE,BULB-UNIT 108	149.74
015943	WAY AUTOMOTIVE LTD~2	HOSE CLAMP	15.5
015944	WAY AUTOMOTIVE LTD~2	SUPPLIES	51.06
015945	WAY AUTOMOTIVE LTD~2	CUT OFF	25.20
015947	WAY AUTOMOTIVE LTD~2	PSA	12.21
015948	WAY AUTOMOTIVE LTD~2	GLOVES	19.55
015950	WAY AUTOMOTIVE LTD~2	PSA	67.85
015951	WAY AUTOMOTIVE LTD~2	BULBS	11.16
015952	WAY AUTOMOTIVE LTD~2	FUSES,PIPE	31.74
015966	UNION GAS LTD	NOV GAS USAGE	254.24
015987	AGENCY FUELS LTD	GREASE TUBES	27.56
015988	AIR LIQUID CANADA INC	OCT CYLINDER RENTAL-NORTH YARD	22.82
015991	ARAMARK REFRESHMENT	COFFEE,CREAM-NORTH YARD	60.75
015992	ARAMARK REFRESHMENT	COFFEE,CREAM	128.75
015993	ARAMARK REFRESHMENT	COFFEE,CREAM- SOUTH YARD	80.50
015996	BOC CANADA LTD	NOV CYLINDER LEASE-MAIN YARD	11.16
015998	BRIAN'S FOOTWEAR	FOOTWEAR	50.00
016001	CARLTON MCGUIRE SALES	COUPLER -FOR SALTERS	209.8
016002	COYLE & GREER AWARDS	6 RAIN SUITS	506.73
016003	COYLE & GREER AWARDS	INSULATED OVERALL	203.55
016005	CANADIAN TIRE	EXT CORDS,TIES,CABLES,PLIERSET	86.36
016006	CANADIAN TIRE	6 SETS OUTDOOR LITS,TAP	70.62
016007	CANADIAN TIRE	10 SETS OUTDOOR LITS	94.76
016008	CANADIAN TIRE	TIDE, ZIPWAX CAR WASH	98.86
016011	DROP JANITORIAL	NOVEMBER JANITORIAL	339.19

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<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
01019	ECR ROOFING INC	REPAIR LEAKS -MAIN YARD	211.86
016020	ECR ROOFING INC	REPAIR LEAKS -NORTH YARD	370.17
016023	GREAT WEST LIFE ASSURANCE	DEC MONTHLY REMITTANCE	3,690.68
016026	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	7,444.59
016031	KEL COMMUNICATION LTD	DEC-FEB RADIO BILLING	3,687.71
016035	KEN LAPAIN & SONS LTD	SAFETY CERT. UNIT 305	1,405.76
016036	KEN LAPAIN & SONS LTD	ADD LEAF TO HELPER SPRINGS-103	966.69
016037	KENNEDY CHEV OLDS	OIL CAP -UNIT 311	4.95
016038	KENNEDY CHEV OLDS	FLOOR MATS, INSL ASM-UNIT 311	240.35
016045	MORENCY CONSTRUCTION	VINYL WINDOW -SOUTH YARD	342.00
016052	PUROLATOR COURIER LTD	EXPRESS	8.00
016055	PRINTSMITH	LETTERHEAD	157.25
016056	PRINTSMITH	BUS CARDS	67.23
016078	HELPERS HARDWARE LTD	200 SOCKETS-CHRISTMAS LITES	802.70
016093	MONARCH OFFICE SUPPLY LTD	TONER	183.99
016122	RELIGHTING	LIGHTING	92.00
016129	MORENCY CONSTRUCTION	DOORS STORAGE ROOM	4,538.00
016130	AMHERSTBURG CATERING	SANDWICHES-N MARTIN RETIREMENT	592.16
016138	WAY AUTOMOTIVE LTD~2	PISTOL GREASER	52.85
016139	WAY AUTOMOTIVE LTD~2	COUPLINGS,HOSE-UNIT 108	132.07
016140	WAY AUTOMOTIVE LTD~2	SUPPLIES	17.68
016141	WAY AUTOMOTIVE LTD~2	CONNECTION -UNIT 205	11.45
016142	WAY AUTOMOTIVE LTD~2	DIESEL-TONE	38.41
016143	WAY AUTOMOTIVE LTD~2	WIPER BLADES	26.05
016144	WAY AUTOMOTIVE LTD~2	1/2" IMPACT KIT-SOUTH YARD	368.88
<b>Total for Subaccount</b>			<b>29,839.80</b>
<b>Subaccount</b>	010-03020-0000	ROADS	
015949	FACCA INC	MERRICK DRAIN BRIDGE CERT 2	93,902.37
015956	BRUCE D CROZIER	MEARICK CREEK BRIDGE-ENGINEERI	11,984.00
016024	GOLDER ASSOCIATES LTD	INSPECTION & TESTING MERRICK D	3,053.47
016025	GOLDER ASSOCIATES LTD	INSPECT & TEST VARIOUS ROADS	697.64
016066	TRUE COLOURS SIGNS &	U-FLANGE ADAPERS	1,417.75
016131	HUBBELL & SONS	COUPLER,CSP HEL-8TH CONC CROSS	1,407.09
<b>Total for Subaccount</b>			<b>112,462.32</b>
<b>Subaccount</b>	010-03050-0000	STREET	
015967	HYDRO ONE NETWORKS	NOV HYDRO -STREET LIGHTS	2,630.26
016021	ESSEX POWER CORPORATION	RE-INSTALL 4 LIGHTS	537.33
<b>Total for Subaccount</b>			<b>3,167.59</b>
<b>Subaccount</b>	010-03060-0000	SIDEWAL	

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<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
015937	FISCHER CONCRETE	SIDEWALK REPAIRS	882.77
016000	FRANK COWAN CO LTD	DEDUCTIBLE -SIDEWALK FALL	881.72
<b>Total for Subaccount</b>			<b>1,764.47</b>
<b>Subaccount 010-04010-7720 MCGREGO</b>			
015933	HYDRO ONE NETWORKS	NOV HYDRO USAGE	50.83
015967	HYDRO ONE NETWORKS	NOV HYDRO -STREET LIGHTS	126.13
<b>Total for Subaccount</b>			<b>176.96</b>
<b>Subaccount 010-04010-7730 EDGEWAT</b>			
015933	HYDRO ONE NETWORKS	NOV HYDRO USAGE	770.64
<b>Total for Subaccount</b>			<b>770.64</b>
<b>Subaccount 010-04010-7740 AMHERST</b>			
015989	ATKINSON PLUMBING CO INC	ELL SEWER -110 MURRAY ST	128.40
016053	PIPE-CAM. & ELECTRIC EEL	296 RAMSEY CAMERA & LOCATE	214.00
<b>Total for Subaccount</b>			<b>342.40</b>
<b>Subaccount 010-04050-7710 GARBAGE</b>			
015963	D.W. CROWDER TRUCKING	NOV GARBAGE COLLECTION	36,534.62
<b>Total for Subaccount</b>			<b>36,534.62</b>
<b>Subaccount 010-04060-7715 GARBAGE</b>			
016022	ESSEX WINDSOR SOLID WASTE	OCT LANDFILL CHARGE	44,679.70
<b>Total for Subaccount</b>			<b>44,679.70</b>
<b>Subaccount 010-04070-0000 POLLUTI</b>			
015931	HYDRO ONE NETWORKS	MCLELLAN PUMP SERVICE	21.40
<b>Total for Subaccount</b>			<b>21.40</b>
<b>Subaccount 010-07010-7010 NAVY YA</b>			
015928	UNION GAS LTD	NOV GAS USAGE	61.96
016009	CANADIAN TIRE	CLAMP LAMP, 2 75W BULBS	37.92
016029	HICKS ELECTRIC	REPAIR IRRIGATION PUMP	1,671.34
016070	UNDERGROUND SPECIALTIES	POST HANDLE	402.50
016077	HELPERS HARDWARE LTD	8 SETS LITS	110.12
016079	ADVANCE MECHANICAL	RE-PIPE DISCHARGE FROM PUMP	973.25
<b>Total for Subaccount</b>			<b>3,257.09</b>
<b>Subaccount 010-07010-7030 J. PURD</b>			
016065	TONY'S LANDSCAPE & LAWN	OCT GRASS CUTTING	689.08
<b>Total for Subaccount</b>			<b>689.08</b>
<b>Subaccount 010-07010-7040 CENTENN</b>			
015966	UNION GAS LTD	NOV GAS USAGE	36.61
016016	DEPENDABLE JOHN	PORTABLE SERVICE	171.20
<b>Total for Subaccount</b>			<b>207.81</b>
<b>Subaccount 010-07010-7060 BRIAR R</b>			



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<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
065	TONY'S LANDSCAPE & LAWN	OCT GRASS CUTTING	326.35
<b>Total for Subaccount</b>			<b>326.35</b>
<b>Subaccount 010-07010-7070 MALDEN</b>			
015933	HYDRO ONE NETWORKS	NOV HYDRO USAGE	88.23
016080	IMESON BROS HOME	WASHROOM ROOF REPAIR	2,094.00
<b>Total for Subaccount</b>			<b>2,182.23</b>
<b>Subaccount 010-07010-7075 WARREN</b>			
016065	TONY'S LANDSCAPE & LAWN	OCT GRASS CUTTING	312.98
<b>Total for Subaccount</b>			<b>312.98</b>
<b>Subaccount 010-07010-7080 ANDERDO</b>			
016065	TONY'S LANDSCAPE & LAWN	OCT GRASS CUTTING	517.88
<b>Total for Subaccount</b>			<b>517.88</b>
<b>Subaccount 010-07010-7085 BAR POI</b>			
016065	TONY'S LANDSCAPE & LAWN	OCT GRASS CUTTING	312.98
<b>Total for Subaccount</b>			<b>312.98</b>
<b>Subaccount 010-07010-7090 SCODELL</b>			
016065	TONY'S LANDSCAPE & LAWN	OCT GRASS CUTTING	278.20
<b>Total for Subaccount</b>			<b>278.20</b>
<b>Subaccount 010-07010-7100 ANGSTRO</b>			
016065	TONY'S LANDSCAPE & LAWN	OCT GRASS CUTTING	165.85
<b>Total for Subaccount</b>			<b>165.85</b>
<b>Subaccount 010-07010-7110 BEAUDOI</b>			
016065	TONY'S LANDSCAPE & LAWN	OCT GRASS CUTTING	700.84
<b>Total for Subaccount</b>			<b>700.84</b>
<b>Subaccount 010-07010-7120 RANTA P</b>			
016065	TONY'S LANDSCAPE & LAWN	OCT GRASS CUTTING	731.88
<b>Total for Subaccount</b>			<b>731.88</b>
<b>Subaccount 010-07010-7180 SCOUT H</b>			
015966	UNION GAS LTD	NOV GAS USAGE	146.98
016011	DROP JANITORIAL	NOVEMBER JANITORIAL	39.59
<b>Total for Subaccount</b>			<b>186.57</b>
<b>Subaccount 010-07010-7300 ARENA</b>			
015966	UNION GAS LTD	NOV GAS USAGE	2,173.00
016004	CANADIAN TIRE	THEROMETERS, SERV SAVERS	32.92
016023	GREAT WEST LIFE ASSURANCE	DEC MONTHLY REMITTANCE	920.06
016026	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	1,383.17
016115	NELLA CUTLERY (HAMILTON)	ICE BLADES SHARPENED	29.90
016116	NELLA CUTLERY (HAMILTON)	ICE BLADES SHARPENED	29.90
016117	SNACK BAR CONSULTING	FRYER FILTERS	186.30

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Ref Nbr	Name	Description	Amount
016118	M.C.M. SNACK FOODS	NACHOS,CHEESE	144.0
016119	M.C.M. SNACK FOODS	NACHOS,CHEESE,POPCORN	141.03
016120	HARRIS TIME INC	CONTROL PANEL	286.04
016148	MERCHANTS PAPER CO	BLEACH,WASTEBASKET,TISSUE,	406.75
016149	MERCHANTS PAPER CO	FLOOR FINISH,GARBAGS,WASTBASKT	213.77
016150	MERCHANTS PAPER CO	GARBAGS RETURNED	56.93
016151	MERCHANTS PAPER CO	GARBAGS,TOWELS,CLEANER	187.11
016152	MERCHANTS PAPER CO	GARBAGS,TOWELS,DISINFCT	161.87
<b>Total for Subaccount</b>			<b>6,352.81</b>
<b>Subaccoun 010-07030-7140 MALDEN</b>			
015928	UNION GAS LTD	NOV GAS USAGE	103.32
015933	HYDRO ONE NETWORKS	NOV HYDRO USAGE	109.40
<b>Total for Subaccount</b>			<b>212.72</b>
<b>Subaccoun 010-07030-7610 CULTURA</b>			
015966	UNION GAS LTD	NOV GAS USAGE	272.89
016011	DROP JANITORIAL	NOVEMBER JANITORIAL	105.40
<b>Total for Subaccount</b>			<b>378.2.</b>
<b>Subaccoun 010-08010-0000 PLANNIN</b>			
016023	GREAT WEST LIFE ASSURANCE	DEC MONTHLY REMITTANCE	459.71
016026	GREEN SHIELD CANADA	DEC MONTHLY REMITTANCE	795.78
016044	MOUSSEAU DELUCA	BY-LAW 2001-51	296.11
016047	MONTEITH PLANNING	COMMERCIAL RETAIL STUDY	12,937.06
016060	RIVER TOWN TIMES	NOTICE OF OPEN HOUSE DEC 4	224.70
016083	MONARCH OFFICE SUPPLY LTD	STAPLES,INDEX,ENVELOPES,CLIPS	55.82
016085	MONARCH OFFICE SUPPLY LTD	PAPER CLIPS	2.30
016086	MONARCH OFFICE SUPPLY LTD	STAPLES	2.04
016088	MONARCH OFFICE SUPPLY LTD	PAPER COPIER	12.69
016091	MONARCH OFFICE SUPPLY LTD	PAPER COPIER	12.69
016092	MONARCH OFFICE SUPPLY LTD	SM TANG COVERS	47.25
<b>Total for Subaccount</b>			<b>14,846.15</b>
<b>Subaccoun 080-00000-0000 WATER D</b>			
015970	ONTARIO CLEAN WATER	NOV WATER OPERATIONS	56,639.2
015971	ROGERS AT&T	CELL PHONE - B ANDERSON	172.34
015972	HANNA,GHOBRIAL & SPENCER	VICTORIA ALMA WATERMAIN SEWER	856.00
015973	HANNA,GHOBRIAL & SPENCER	ENGINEERS REPORT-WATER WORKS	882.94
015974	HANNA,GHOBRIAL & SPENCER	NORTH SIDEROAD WATERMAIN-YAWOR	2,407.50
015975	WIGLE HARDWARE CO LTD	PLIERS	15.58
015976	WIGLE HARDWARE CO LTD	PIPES	3.94
015977	ESSEX POWER LINES	WATER USAGE AUG-OCT	24.00

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<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
015978	HYDRO ONE NETWORKS	NOV HYDRO USAGE	110.94
015979	UNION GAS LTD	NOV GAS USAGE	311.06
015980	DOR-CO SALES & SERVICE LT	WATER PLANT GARAGE DOORS	1,459.48
015981	DOR-CO SALES & SERVICE LT	TRACTOR STORAGE DOORS	1,509.77
015982	HORIZON ROOFING LTD	REPLACE ROOF -WATER PLANT	40,296.20
<b>Total for Subaccount</b>			<b>104,688.97</b>
<b>Grand Total:</b>			<b>622,931.27</b>