

Minutes of a regular meeting of the Amherstburg Municipal Council held Tuesday, October 9, 2001 at 7:00 p.m. in the Council Chambers.

PRESENT:

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

ALSO PRESENT

David Mailloux, Clerk
Paul Beneteau, Treasurer

PRAYER

DISCLOSURE OF PECUNIARY INTEREST:

Councillor Leardi declared a conflict of interest with Correspondence Item #9 - the request for a sidewalk extension from Chris & Sarah Gibb.

MINUTES

Moved by R. Pillon, seconded by F. Gorham that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, September 24, 2001, be adopted.

Motion Carried

ACCOUNTS

Moved by L. Fox, seconded by F. Gorham that the accounts as prepared by the Treasurer for payment for the period ending October 5, 2001, be approved for payment.

Motion Carried

Moved by L. Fox, seconded by M. Bezaire that we waive rules of order to hear the delegations.

Motion Carried

PETITIONS & DEPUTATIONS

Mr. Raymond Tracey, of Essex Power Corporation presented the Town with a cheque for \$1,109,094.09 which represented the repayment of the promissory note for \$1,079,817.00 plus accumulated interest in the amount of \$29,277.09.

Mayor DiBartolomeo thanked Mr. Tracey and congratulated Essex Power on the transition process.

Council questioned Mr. Tracey on the frequent short term power outages in the area. Mr. Tracey explained that the outages have been experienced in the 27,600 KW feeder lines. They are presently looking into more direct feeder lines. Also they are trying to determine what is causing the problem such as pollution buildup on the insulators or salt accumulation on insulators that are near highly traveled highways. By the 1st quarter of 2002 they hope to come back with a report on the issue.

Moved by F. Gorham, seconded by M. Bezaire that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by R. Pillon, seconded by L. Fox that the verbal report from Mr. Raymond Tracey, of Essex Power be received.

Motion Carried

CORRESPONDENCE

Item #1

Moved by F. Gorham, seconded by R. Pillon that the letter from Youth Service Canada, dated Sept. 18, 2001 asking for Council=s support of their upcoming project in the community, be received and that we support the program in any way possible.

Motion Carried

Item #2

Moved by L. Fox, seconded by F. Gorham that the letter from Joe Meloche Ford Sales Ltd. requesting a >No Parking Zone= in front of their dealership on Sandwich St. N., be received and that it be referred to administration for a report.

Motion Carried

Item #3

Moved by R. Pillon, seconded by F. Gorham that the letter from Peggy Thompson of Poplar Court requesting permission to close her street to traffic on Saturday, October 13, 2001 from 8:00 a.m. to 2:00 p.m. for a neighbourhood yard sale, be received and that Council concur with the request.

Motion Carried

Item #4

Moved by M. Bezaire, seconded by L. Fox that the letter from the Amherstburg Municipal Events Committee regarding a Halloween Parade being held Saturday, October 27, 2001, be received.

Motion Carried

Item #5 & #13

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from Robert Honor, Chairperson, Amherstburg Museums & Galleries voicing concern for the demolition of two heritage buildings on the west side of Dalhousie Street, and the letter from Mr. Jarvis, President, Amherstburg Historic Sites Association expressing their concerns with regard to recent destruction of two historic houses on Dalhousie Street be received and copies of the letters be sent to the LACAC Committee.

Motion Carried

Item #6

Moved by R. Pillon, seconded by M. Bezaire that the letter from Jack Layton, President, Federation of Canadian Municipalities, regarding an Important Development in Federal Policy on affordable Housing, be received and that we join the National Housing Policy Options Team with the cost of joining being 1.5 cents per capita.

Motion Carried

Moved by L. Fox, seconded by A. Leardi that Mayor DiBartolomeo be appointed to be the Steering Committee conference call representative.

Motion Carried

Item #7

Moved by M. Bezaire, seconded by R. Pillon that the letter from Ruth Wortley expressing her concern with regard to a traffic light being proposed on Highway 20 and Malden Road, be received and that we advise Mrs. Wortley that the County is doing a study on the intersection and a report will be forthcoming from the County Engineering Department.

Motion Carried

Item #8

Moved by F. Gorham, seconded by R. White that the letter from Dow Sign Systems regarding a new sign delivered to the Amherstburg Arena, be received and a letter of thanks be sent to Mr. Dow.

Motion Carried

Item #9

Moved by R. Pillon, seconded by F. Gorham that letter from Chris and Sara Gibb requesting Council consider extending the sidewalk on Sandwich Street south from 503 Sandwich Street to Crown Ridge Blvd., be received and referred to the Public Service Manager for a report.

Motion Carried

Item #10

Moved by R. Pillon, seconded by F. Gorham that the letter from Ruth Wortley regarding the poor condition of the area around the pump station on Concession 3 South (east side), be received and referred to Public Services for a report and action if appropriate.

Motion Carried

Item #11

Moved by R. Pillon, seconded by M. Bezaire that the letter from June McManemy, Community Banking Manager, Bank of Montreal, advising Council of the launching of a consumer loan program developed for the needs of Amherstburg residents in the Malden Sewer Area, be received.

Motion Carried

Item #12

Moved by R. Pillon, seconded by L. Fox that the letter from Jack Layton, President, Federation of Canadian Municipalities, regarding the 2001 White Ribbon Campaign, be received and that we proclaim November 25 to December 6 as White Ribbon Days and purchase the White Ribbon Municipal Campaign package.

Motion Carried

Mayor DiBartolomeo proclaimed November 25 - December 6 as WHITE RIBBON DAYS . . .

Whereas the majority of women and men in our community are deeply concerned about the pressing

problem of violence against women;

And whereas the White Ribbon Campaign believes that most men want to make a positive contribution to ending this violence;

And whereas our municipality wants to take tangible steps to raise awareness, along with other municipalities across the country:

Be it resolved:

1. That November 25-December 6, 2001 be proclaimed WHITE RIBBON DAYS in the municipality of Amherstburg.
2. That all members of council and all municipal employees, particularly men, are encouraged to wear the >white ribbon= during White Ribbon Days.
3. That the White Ribbon Poster be displayed at the Municipal Offices in such a location that it can be seen, and be signed, by councillors and visitors alike.
4. That white ribbons will be available to all visitors to the municipal offices during White Ribbon Days.

Item #13 - moved to item #5

Item #14

Moved by L. Fox, seconded by R. Pillon that the letter from the Town of LaSalle, dated September 27, 2001, regarding the Status Report on the LaSalle Police Communication Centre, be received and a copy be forwarded to the Police Services Board.

Motion Carried

Item #15

Moved by A. Leardi, seconded by R. Pillon that we receive the following information from E.R.C.A. and further that we send a letter to Friends of River Canard c/o Andy Paling thanking them for their efforts in the cleaning of River Canard.

Items from Essex Region Conservation Authority - September Agenda - From Councillor Leardi

- e) Holiday Beach
- f) Greenway
- g) Alcohol and Radio free Zone - Holiday Beach Conservation Area
- h) Report RA 36/01 - applications for Permit Under Ontario Regulations No. 147/90 as amended by Ontario Regulation No. 535/91 for the Months of April and May 2001.
- i) Application for funding through the Government of Canada=s Great Lakes Sustainability fund.
- j) Report FA 45/01 - Information Sheet for the Proposed Official Plan Policies for Woodlots in Agricultural Areas.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that we have a Public Meeting for residents (particularly wood lot owners) to provide information on the County Official Plan with a tentative date of November 5 and that a representative such as Stan Taylor of E.R.C.A. be in attendance.

Motion Carried

BUSINESS LICENCES

Moved by L. Fox, seconded by F. Gorham that the Application for a Cab Drivers Licence from Thomas Teeple be received and approved subject to compliance with all other agencies and regulations.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by L. Fox, seconded by F. Gorham that the minutes of the Amherstburg Committee of Adjustment held July 24, 2001 and August 14, 2001 be received.

Motion Carried

Moved by L. Fox, seconded by F. Gorham that the minutes of a special meeting of the Amherstburg Chamber of Commerce and the Amherstburg Municipal Council held September 5, 2001, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by R. Pillon, seconded by L. Fox that the minutes of a public meeting held Monday, September 24, 2001 at 5:30 p.m. to consider a proposed official plan and zoning by-law amendment, be adopted.

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that the minutes of a special meeting of Council to consider a Drainage Report held Monday, September 24, 2001, be adopted.

Motion Carried

Moved by L. Fox, seconded by M. Bezaire that the minutes of General Government, Planning & Development Committee meeting held Tuesday, October 2, 2001, be adopted.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the minutes of the Public Services, Parks, Recreation & Community Services Board meeting held Tuesday, October 2, 2001, be adopted.

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that the minutes of a Tender Opening held Tuesday, October 9, 2001 for the purpose of purchasing a truck for Public Works, be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by M. Bezaire, seconded by L. Fox that the report from Lou Zarlenga regarding the tender opening for a truck for Public Works, be received and that Council concur with the recommendation to purchase a dump truck cab and chassis from Carrier Truck Centers Inc at a cost of \$80,331.87 including G.S.T.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the report from Pamela Malott, Deputy-Treasurer/Tax Collector regarding Tax Write-offs, be received.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that the report from Murray Sellars, Livestock Valuer, be received and that the claim for Livestock Damage from Mr. Marontate be approved.

Motion Carried

UNFINISHED BUSINESS

Moved by L. Fox, seconded by M. Bezaire that after consulting with Administration we schedule Budget Sessions in November or as soon as possible to review budget proposals from Department Heads with the goal of finalizing the 2002 Department budgets prior to the end of 2001.

Motion Carried

Administration was asked to look into advertising signs at River Canard Park.

Pool and Scoop By-law needed as soon as possible.

NEW BUSINESS

Councillor Leardi presented a proposal from E.R.C.A. to supply trees for Purdie and Beaudoin Parks under a Millennium Grant program.

Moved by A. Leardi, seconded by L. Fox that we support the purchase of trees from E.R.C.A. as proposed to a maximum of \$6,000.00 as well as the startup of a nursery to grow trees to sizes suitable to be planted in parks and other Town property and further that we ask the Public Works Manager to prepare a report for the October 22nd meeting on the pros and cons of starting a nursery.

Motion Carried

Mayor DiBartolomeo advised that Susan Whelan called to invite Council to hear Finance Minister Paul Martin at the Annual General Meeting on October 19th, 2001 at the Verdi Club.

Moved by R. Pillon, seconded by L. Fox that Council be authorized to attend the Verdi Club on October 19th to hear Finance Minister Paul Martin.

Motion Carried

BY-LAWS

Moved by R. Pillon, seconded by F. Gorham that:-

By-law No. 2001-41; being a by-law to provide for maintenance to the Brown Drain pursuant to Section 74 and 75 of the Drainage Act;

By-law No. 2001-42; being a by-law to strike taxes from the Tax Roll;

By-law No. 2001-44; being a by-law to adopt Amendment No. 2 to the Official Plan;

By-law No. 2001-45; being a by-law to amend Zoning By-law 1999-52, as amended;

By-law No. 2001-46; being a by-law to authorize the signing of an Agreement with the Ontario Clean Water Agency for the operation of the Malden Sequential Batch Reactor (SBR) and the Rotary Biological Contactor (RBC);

By-law No. 2001-47; being a by-law authorizing a Lease Agreement between the Corporation of the Town of Amherstburg and Hampton Holdings of Windsor Limited for the use of Part of Lot 32 and AA@ or 31A, Plan 240.

By-law No. 2001-48; being a by-law authorizing the execution of an agreement with the Administrative Officials of the Town of Amherstburg.

By-law No. 2001-49; being a by-law to authorize the signing of a Development Agreement;

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 R. Pillon, seconded by L. Fox that:-

By-law No. 2001-43; being a by-law respecting the emission of sounds,

be taken as having been read a first and second time.

Motion Carried

ADJOURNMENT

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

Motion Carried

MAYOR

CLERK

Ref Nbr	Name	Description	Amount
Subaccount	010-00000-0000	GENERAL	
014860	RECEIVER GENERAL	SEPT 29 PAYROLL DEDUCTIONS	19,955.79
		SEPT 29 PAYROLL DEDUCTIONS	1,878.98
		SEPT 29 PAYROLL DEDUCTIONS	1,687.67
014861	RECEIVER GENERAL	SEPT 29 DEDUCTIONS PART TIME	1,714.59
		SEPT 29 DEDUCTIONS PART TIME	670.04
		SEPT 29 DEDUCTIONS PART TIME	762.67
014866	AGENCY FUELS LTD	3063.3 LTS GASOLINE	2,048.59
014867	AGENCY FUELS LTD	837.9 LTS DIESEL-SOUTH YARD	466.21
014868	AGENCY FUELS LTD	808.6 LTS DIESEL MKD	449.90
014869	AGENCY FUELS LTD	LOW DIESEL -SOUTH YARD	439.40
014870	AGENCY FUELS LTD	2204.4 LTS GASOLINE	1,474.19
014871	AGENCY FUELS LTD	528.4 LTS GASOLINE	353.37
014872	AGENCY FUELS LTD	2658.6 LTS LOW DIESEL	1,701.13
014873	AGENCY FUELS LTD	1122.4 LTS GASOLINE	750.61
(374	AGENCY FUELS LTD	328.2 LTS DIESEL	182.62
014875	AGENCY FUELS LTD	273.3 LTS DIESEL	152.06
014877	D.W. CROWDER TRUCKING	SEPT GARBAGE COLLECTION	286.49
014881	FRONT	CERT 10 BIG CREEK MARSH PLANT	191,040.19
014885	HYDRO ONE NETWORKS	SEPT HYDRO USAGE	37.45
		SEPT HYDRO USAGE	37.45
		SEPT HYDRO USAGE	58.85
		SEPT HYDRO USAGE	50.49
014886	DIRECTOR, FAMILY	SEPT PAYROLL DEDUCTIONS	1,834.16
014890	HYDRO ONE NETWORKS	SET-UP CHARGE LAKEWOOD PUMP	21.40
014891	AMHERSTBURG POLICE	SEPT PAYROLL DEDUCTIONS	2,350.87
014892	A'BURG PROF. FIREFIGHTERS	SEPT PAYROLL DEDUCTIONS	120.00
014909	BRUCE D CROZIER	APPORTIONMENT 2ND CONC DRAIN	160.50
014937	HANNA,GHOBRIAL & SPENCER	AMHERST QUARRIES DEVELOPMENT	428.00
014950	IBEW - LOCAL 636	SEPTEMBER PAYROLL DEDUCTIONS	1,268.75
014951	JEMINI CONSTRUCTION LTD	ASPHALT ALONG SIDEWALK,DIVEWAY	554.80
C 067	LEROUX~LESLIE ANN	OVERPAYMENT REFUND	95.61
014968	LAING'S LAWN CARE &PEST	CUT & TRIM 225 GEORGE ST	90.95
014972	MINISTER OF FINANCE	LICENCE PLATES	74.00
014976	MORENCY CONSTRUCTION	RE-BOARD HOUSE 9514 WALKER RD	154.08
015019	MELOCHE/MAIDSTONE	50% SPRUCE PLANTED ACROSS PROP	2,849.70
015066	RECEIVER GENERAL	OCT 6 PAYROLL DEDUCTION	29,864.90
		OCT 6 PAYROLL DEDUCTION	1,887.56
		OCT 6 PAYROLL DEDUCTION	1,554.24
015067	RECEIVER GENERAL	OCT 6 PART TIME DEDUCTIONS	810.92

Periods: 08-01 Through 10-01 as of 10/05/01

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
015067	RECEIVER GENERAL	OCT 6 PART TIME DEDUCTIONS	401.90
		OCT 6 PART TIME DEDUCTIONS	326.35
015079	ANGILERI LUMBER	12 -6X6-8' PT	301.40
015089	GMAC FINANCIAL SERVICES	OCT FIRE CAR PAYMENTS	1,085.07
Total for Subaccount			272,433.90
Subaccount 010-01000-1010 COUNCIL			
014882	VERDI CLUB~THE	5 BANQUET & 1 CONCERT TICKET	190.00
014971	MUNICIPAL WORLD INC	SUBSCRIPTION RENEWAL	337.81
Total for Subaccount			527.81
Subaccount 010-01000-1020 ADMINIS			
014880	PAM MALOTT	AMTCO CONFERENCE SEPT 9-12	165.55
014885	HYDRO ONE NETWORKS	SEPT HYDRO USAGE	417.21
014900	BENETEAU~PAUL	BALANCE MFOA CONFERENCE	46.32
014901	BENETEAU~PAUL	ADVANCE USTI USER FORAM	500.00
014924	DROP JANITORIAL	SEPT JANITORIAL	1,295.77
014943	HAY STATIONERY INC	FAX TONER, ENVELOPES	195.8
014952	JIMMIE'S FLOWERS	SYMPATHY - JASON SIBBICK	70.15
014956	KING~BILL	SEPT MILEAGE	211.05
014970	MURCOMP INFORMATION	TONER CARTRIDGE	488.75
014971	MUNICIPAL WORLD INC	SUBSCRIPTION RENEWAL	48.27
014986	PUROLATOR COURIER LTD	EXPRESS	6.40
014987	PUROLATOR COURIER LTD	EXPRESS	60.23
014990	PITNEY BOWES	OCT-DEC LEASE POSTAGE MACHINE	165.43
014992	RICHARDSON COMPUTER~COLIN	MAY PROFESSIONAL SERVICES	243.43
014993	RICHARDSON COMPUTER~COLIN	JUNE PROFESSIONAL SERVICES	938.93
014994	RICHARDSON COMPUTER~COLIN	NETWORK ASSOCIATES SUPPORT FEE	207.73
014995	RICHARDSON COMPUTER~COLIN	KEYBOARDS, ANTI VIRUS SUITE	978.80
014996	RICHARDSON COMPUTER~COLIN	MICROSOFT SUPPORT	389.77
014997	RICHARDSON COMPUTER~COLIN	MOUSE, HARD DRIVE, TONER, ROUTER	3,365.51
015002	RELIGHTING	LIGHTING	27.60
015014	UNIQUE COMMUNICATIONS INC	CONFERENCE ROOM SPEAKERS	149.80
015021	WIRING COMPANY~THE	TELEPHONE -EXT 242	426.18
015024	YOUR OFFICE SOURCE	STAPLER, PENS, ENVELOPES	129.51
015025	YOUR OFFICE SOURCE	ENVELOPES RETURNED	27.98
015026	YOUR OFFICE SOURCE	RIBBONS	2.68
015027	YOUR OFFICE SOURCE	TAPE	1.68
015028	YOUR OFFICE SOURCE	SUPPLIES	37.46
015064	UNION GAS LTD	SEPT GAS USAGE	117.16
Total for Subaccount			10,715.17

Periods: 08-01 Through 10-01 as of 10/05/01

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Subaccount	010-01200-7400	K. WALT	
014941	HEATON'S SANITATION	PUMP RETENTION TANK	481.50
Total for Subaccount			481.50
Subaccount	010-02010-0000	FIRE DE	
014876	MCLEAN~JASON	SAFETY SHOES	91.99
014878	MORAND~TOM	TOOLS	62.33
014885	HYDRO ONE NETWORKS	SEPT HYDRO USAGE	250.14
014888	UNION GAS LTD	SEPT BUDGET AMOUNT-SOUTH HALL	191.00
014902	BELL CANADA	DISPATCH PHONE	65.53
014903	STAPLES, BUSINESS DEPOT	TONER	241.46
014914	CODE 4 FIRE RESCUE INC	HOSE W/FITTINGS & GUARD	610.65
014915	RICHARDSON COMPUTER~COLIN	JUNE PROFESSIONAL SERVICES	121.71
014933	GUARDIAN FIRE PROTECTION	GASKETS, LEAK REPAIR, GAUGE	359.56
014978	NEDERMAN CANADA	EXHAUST EQUIPMENT PACKAGE	27,858.52
014979	NEDERMAN CANADA	EXHAUST SYSTEM FOR GARAGE	698.71
0991	RICHARDSON COMPUTER~COLIN	LEGAL SCANNER	383.53
014993	RICHARDSON COMPUTER~COLIN	JUNE PROFESSIONAL SERVICES	69.55
015009	TELUS MOBILITY	CELL PHONES	113.09
015010	UNIFORM UNIFORMS	TROUSERS, SHIRTS, CREST	787.75
015011	UNIFORM UNIFORMS	TROUSERS, SHIRTS, CREST	498.64
015056	WIGLE HARDWARE CO LTD	ROPE PULLEY	2.98
015063	WIGLE HARDWARE CO LTD	PAINT BRUSHES	21.95
015064	UNION GAS LTD	SEPT GAS USAGE	25.89
015080	ANGILERI LUMBER	ROLL FELT	22.95
015087	CANADIAN TIRE	SELFSTRIP CONN, RUBBER TIE DOWN	48.79
Total for Subaccount			32,526.72
Subaccount	010-02020-0000	POLICE	
014857	ROSATI~RAY	MILEAGE-WATERLOO TRAINING	378.00
014862	MC CURDY~SHAWN	TRAINING ALLOWANCE	100.00
014865	UNION GAS LTD	SEPT GAS USAGE	61.74
014879	WINDSOR POLICE SERVICE	HATE CRIME INVESTIGATORS COURS	250.00
0396	ACTION SIGNS & DESIGNS	CREST FOR MOTORCYCLE	34.50
014902	BELL CANADA	DISPATCH PHONE	61.11
014916	RICHARDSON COMPUTER~COLIN	PRINTER	422.51
014917	RICHARDSON COMPUTER~COLIN	SDRAM	249.29
014918	RICHARDSON COMPUTER~COLIN	CD-RW EIDE	153.41
014919	RICHARDSON COMPUTER~COLIN	ADAPTER, MONITOR, PRINTER, CAMERA	1,940.10
014920	RICHARDSON COMPUTER~COLIN	VIDEO CARD, HARD DRIVE	280.20
014925	DROP JANITORIAL	SEPT JANITORIAL	1,679.90
014930	EAGLE OFFICE FURNISHINGS	PULL OUT KEY BOARD	102.35

Periods: 08-01 Through 10-01 as of 10/05/01

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
014935	H. LESTER HAMILTON	MOTORCYCLE INSURANCE	467.62
014946	HUNT~GEORGE	SEPT 19 GUARD DUTY	24.00
014948	HUNT~GEORGE	SEPT 13 GUARD DUTY	32.00
014949	HUNT~GEORGE	AUG GUARD DUTY	10.00
014969	LOVELL~JOAN	COMMUNITY RELATIONS ACTIVITIES	159.62
014982	PRENEY PRINT & LITHO INC	BUSINESS CARDS CONSTABLE WILEY	112.70
014983	PRENEY PRINT & LITHO INC	WARRANT CARD- CONSTABLE WILEY	63.25
014984	PRINTSMITH	ENVELOPES	78.87
014988	PUROLATOR COURIER LTD	EXPRESS	3.20
015005	STEVE'S SHELL	SEPT GAS PURCHASES	176.50
015007	THE BEST LITTLE BODY SHOP	COMPLETE PAINT-1978 GMC KARBMA	1,587.00
015012	UNIFORM UNIFORMS	TROUSERS, SHIRTS	312.68
015018	LLOYD LIBKE POLICE SALES	WINCHESTER AMMUNITION	805.00
015068	VICTIM-LESS	CONFERENCE REGISTRATION-LOVELL	60.00
015069	DUFOUR~GARNET	TRAINING EXPENSES	28.28
015070	ADAIR~FRED	TRAINING EXPENSES	33.2
015071	PALUMBO~PAT	TRAINING EXPENSES	66.29
015072	SAXON~JAMES	TRAINING EXPENSES	29.36
015073	ROCCO PELACCIA	TRAINING EXPENSES	22.95
015074	KAVANAUGH~JEFF	TRAINING EXPENSES	28.94
015075	BUKENBERGER~BRENDA	H.R.D.C. TRAVEL EXPENSES	40.00
015076	GECDSB -VIP	TRAINING SESSION REGISTRATION	160.00
015077	CIT FINANCIAL LTD	EQUIPMENT RENTAL	903.90
015078	ADVANCE BUSINESS SYSTEMS	COPY CHARGE FOR AUG	57.34
Total for Subaccount			10,975.81
Subaccoun	010-02020-4010	YOUTH S	
014858	CANDURO~VICTORIA	SEPT 23-28 TRAVEL EXPENSES	25.00
014859	BUKENBERGER~BRENDA	TRAVEL EXPENSES W/E SEPT 28	40.00
015004	KIMBERLY SOULIGNY	YOUTH SERVICE CANADA PETTY CAH	303.70
		YOUTH SERVICE CANADA PETTY CAH	2.60
		YOUTH SERVICE CANADA PETTY CAH	54.05
		YOUTH SERVICE CANADA PETTY CAH	100.0
Total for Subaccount			525.35
Subaccoun	010-02040-3010	BUILDIN	
014911	COMPUTER DATA PRODUCTS	PENS	8.63
014921	DESANTIS~DONNA	CELL PHONE FOR SEPT	48.55
014922	DESANTIS~DONNA	CELL PHONE FOR AUG	66.36
014932	FRANK COWAN CO LTD	DEDUCTABLE-BUILDING INSPECTION	5,000.00
014992	RICHARDSON COMPUTER~COLIN	MAY PROFESSIONAL SERVICES	399.91

Periods: 08-01 Through 10-01 as of 10/05/01

Ref Nbr	Name	Description	Amount
014999	RICHARDSON COMPUTER~COLIN	HARD DRIVE, DRUM, TONER CART	760.99
015088	SHOPPERS DRUG MART	FILM	35.64
Total for Subaccount			6,320.08
Subaccoun	010-03010-0000	PUBLIC	
014864	UNION GAS LTD	SEPT GAS USAGE	68.70
014884	ONTARIO GOOD ROADS	GRADER OPERATORS COURSE	1,059.30
014885	HYDRO ONE NETWORKS	SEPT HYDRO USAGE	490.43
014887	UNION GAS LTD	SEPT GAS USAGE -SOUTH YARD	42.07
014894	ARAMARK REFRESHMENT	COFFEE, CREAMERS	94.25
014895	ARAMARK REFRESHMENT	COFFEE, CREAM	67.50
014897	ACTION SIGNS & DESIGNS	SIGNS-COMPOST, PEDESTRIAN	144.90
014899	AIR LIQUID CANADA INC	CYLINDER RENTAL AUG	22.82
014904	BERGOR INC	PRESSURE GAUGE	37.14
014905	BOGAR TRUCK PARTS &	SPRING BRAKE	159.59
014906	BRAMBLES EQUIPMENT	REPLACE COUNTER BALANCE VALVE	386.40
014907	BOC CANADA LTD	ACETYLENE	96.47
014908	C & E LAWN & YARD SERVICE	BOOM CHOPPING LOWE SIDE RD	374.50
014910	COUNTY WIDE TREE SERVICE	TRIM & REMOVE TREES, STUMPS	2,849.41
014912	COMPUTER DATA PRODUCTS	FAX ROLLS	15.53
014924	DROP JANITORIAL	SEPT JANITORIAL	339.19
014927	G.C. DUKE EQUIPMENT LTD	SWITCH	24.12
014947	BEZAIRE MARINE	BRUSH BLADE, TIMMER LINE, SPOOL	144.76
014953	JOHNSON TIRE CENTRE	FLAT REPAIR UNIT 105	46.00
014954	JOHNSON TIRE CENTRE	FLAT REPAIR UNIT 207	134.55
014955	JOHNSON TIRE CENTRE	ROTATE 8 TIRES -UNIT 206	134.55
014957	KEN LAPAIN & SONS LTD	POWER WASH CHIPPER	128.58
014959	KEN LAPAIN & SONS LTD	UNIT 305-ADJUST BRAKES, AIR FIL	206.18
014960	KEN LAPAIN & SONS LTD	INSTALL NEW SPRINGS-UNIT 205	771.45
014961	KEN LAPAIN & SONS LTD	REPLACE REAR BRAKE CHAMBER102	289.98
014962	KEN LAPAIN & SONS LTD	REPAIR GASKET LEAK-SWEEPER	1,433.36
014963	KENNEDY CHEV OLDS	REPLACE BRAKE MODULE-210	1,397.26
014964	KENNEDY CHEV OLDS	BATTERY	184.02
014965	KENNEDY CHEV OLDS	FLUID	10.35
014966	KENNEDY CHEV OLDS	HOSE ASM -UNIT 106	59.20
014972	MINISTER OF FINANCE	LICENCE PLATES	287.00
014985	PRINTSMITH	I.D. BADGE	8.63
015000	ROGERS AT&T	CELL PHONE - R CRAWFORD	90.65
015001	ROGERS AT&T	CELL PHONE	67.51
015002	RELIGHTING	LIGHTING	27.60
015006	SWEEPER BRUSHES INC	SWEEPER SUPPLIES	471.21

Periods: 08-01 Through 10-01 as of 10/05/01

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
015015	SUBURBAN LANDSCAPING	TREE REPLACEMENTS	7,518.46
015029	WAY AUTOMOTIVE LTD~2	HAND CLEANER	61.66
015030	WAY AUTOMOTIVE LTD~2	IMPACT WRENCH	16.77
015031	WAY AUTOMOTIVE LTD~2	SUPPLIES	29.85
015032	WAY AUTOMOTIVE LTD~2	TORCH -SOUTH YARD	201.25
015033	WAY AUTOMOTIVE LTD~2	PART UNIT 113	8.89
015034	WAY AUTOMOTIVE LTD~2	RAD CAP -UNIT 113	8.89
015035	WAY AUTOMOTIVE LTD~2	COUPLING HOSE	143.80
015036	WAY AUTOMOTIVE LTD~2	COUPLING,HOSE -UNIT 107	72.88
015037	WAY AUTOMOTIVE LTD~2	FAST FLEX	20.19
015038	WAY AUTOMOTIVE LTD~2	5 TON AXLE STAND	218.50
015039	WAY AUTOMOTIVE LTD~2	STARTER UNIT 106	242.26
015040	WAY AUTOMOTIVE LTD~2	CORE REFUND -STARTER	28.75
015041	WAY AUTOMOTIVE LTD~2	CALIPER,METALLI-UNIT 106	436.88
015042	WAY AUTOMOTIVE LTD~2	CORE REFUND ON CALIPER	69.00
015043	WAY AUTOMOTIVE LTD~2	BULBS	22.8
015044	WAY AUTOMOTIVE LTD~2	SILICONE,	14.35
015045	WAY AUTOMOTIVE LTD~2	OIL SEAL	29.76
015046	WAY AUTOMOTIVE LTD~2	OIL SEAL RETURNED	10.27
015049	WIGLE HARDWARE CO LTD	MAILBOX	16.27
015050	WIGLE HARDWARE CO LTD	REPELLENT	17.37
015051	WIGLE HARDWARE CO LTD	PUSH BROOM	16.55
015053	WIGLE HARDWARE CO LTD	PADLOCK	47.54
015054	WIGLE HARDWARE CO LTD	PLUG,ANCHOR KIT	11.13
015058	WIGLE HARDWARE CO LTD	CONCRETE SCREWS	14.14
015059	WIGLE HARDWARE CO LTD	FLAT IRON,BITS,MENDING PLATE	9.89
015060	WIGLE HARDWARE CO LTD	LAMP HOLDERS	18.84
015061	WIGLE HARDWARE CO LTD	TURPENTINE,PUTTY KNIFE	17.43
015064	UNION GAS LTD	SEPT GAS USAGE	8.03
015083	CANADIAN TIRE	TIDE	23.49
015084	CANADIAN TIRE	SUPPLIES	12.18
015085	CANADIAN TIRE	LEATHER TANNERY, ZIPWAX, CAR WAS	34.4
015086	CANADIAN TIRE	WORKLIGHTS, MULTITOO, ENGRAVER	95.17
Total for Subaccount			21,662.95
Subaccoun	010-03020-0000	ROADS	
014913	CORP OF THE COUNTY OF	911 SIGNS	192.07
Total for Subaccount			192.07
Subaccoun	010-03050-0000	STREET	
014940	HYDRO ONE NETWORKS	SEPT STREET LIGHTS HYDRO	2,513.27

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Ref Nbr	Name	Description	Amount
Total for Subaccount			2,513.27
Subaccount	010-03060-0000	SIDEWAL	
014951	JEMINI CONSTRUCTION LTD	ASPHALT ALONG SIDEWALK,DIVEWAY	1,231.60
Total for Subaccount			1,231.60
Subaccount	010-04010-7720	MCGREGO	
014885	HYDRO ONE NETWORKS	SEPT HYDRO USAGE	45.97
014939	HANNA,GHOBRIAL & SPENCER	MCGREGOR LAGOON ANALYSIS	347.75
014942	HEATON'S SANITATION	GOX GLEN SUBDIVISION PUMP STAT	280.88
014981	ONTARIO CLEAN WATER	SEPT WASTEWATER OPERATIONS	10,206.19
015065	HYDRO ONE NETWORKS	SEPT HYDRO USAGE	120.24
Total for Subaccount			11,001.03
Subaccount	010-04010-7730	EDGEWAT	
014885	HYDRO ONE NETWORKS	SEPT HYDRO USAGE	296.99
014938	HANNA,GHOBRIAL & SPENCER	EDGEWATER LAGOON CAPACITY	214.00
014981	ONTARIO CLEAN WATER	SEPT WASTEWATER OPERATIONS	9,160.25
014989	HYDRO ONE NETWORKS	KINGSBRIDGE PUMP HYDRO SEPT	47.49
Total for Subaccount			9,718.73
Subaccount	010-04010-7740	AMHERST	
014929	ESSEX POWER CORPORATION	AUG SEWER BILLING CHARGE	972.63
014981	ONTARIO CLEAN WATER	SEPT WASTEWATER OPERATIONS	20,395.54
Total for Subaccount			21,368.17
Subaccount	010-04050-7710	GARBAGE	
014877	D.W. CROWDER TRUCKING	SEPT GARBAGE COLLECTION	36,516.43
Total for Subaccount			36,516.43
Subaccount	010-04070-0000	POLLUTI	
014928	DOR-CO SALES & SERVICE LT	SERVICE OVERHEAD DOOR	1,097.67
014931	ESSEX WINDSOR SOLID WASTE	AUG LANDFILL CHARGE	3,832.26
Total for Subaccount			4,929.93
Subaccount	010-04080-0000	ANIMAL	
014945	HEWITT'S CO LIMITED	2002 DOG TAGS	563.14
Total for Subaccount			563.14
Subaccount	010-07010-7010	NAVY YA	
014863	UNION GAS LTD	SEPT GAS USAGE	8.37
014893	ATKINSON PLUMBING CO INC	REPAIR SPRINKLER SYSTEMS	944.10
014936	HANNA,GHOBRIAL & SPENCER	ENGINEERING FEES	347.75
015081	ANGILERI LUMBER	6 1X6 ,OAK HAMMER HANDLE	26.14
015082	ANGILERI LUMBER	LATTICE	8.36
Total for Subaccount			1,334.72
Subaccount	010-07010-7030	J. PURD	

Periods: 08-01 Through 10-01 as of 10/05/01

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
014926	DEPENDABLE JOHN	PORTABLE SERVICE FOR AUG	171.20
015008	TONY'S LANDSCAPE & LAWN	AUG GRASS CUTTING	689.08
Total for Subaccount			860.28
Subaccount 010-07010-7035 WIGLE P			
015020	WINDSOR PARKS &	EQUIP RENTAL CHALK-BASEBALL	181.25
015047	WIGLE HARDWARE CO LTD	BASIN, LEGS, PLUG	190.90
015048	WIGLE HARDWARE CO LTD	TINNER, S-TRAP	35.64
Total for Subaccount			407.79
Subaccount 010-07010-7040 CENTENN			
014926	DEPENDABLE JOHN	PORTABLE SERVICE FOR AUG	171.20
015064	UNION GAS LTD	SEPT GAS USAGE	26.08
Total for Subaccount			197.28
Subaccount 010-07010-7060 BRIAR R			
015008	TONY'S LANDSCAPE & LAWN	AUG GRASS CUTTING	261.08
Total for Subaccount			261.08
Subaccount 010-07010-7070 MALDEN			
014885	HYDRO ONE NETWORKS	SEPT HYDRO USAGE	138.71
014926	DEPENDABLE JOHN	PORTABLE SERVICE FOR AUG	256.80
015020	WINDSOR PARKS &	EQUIP RENTAL CHALK-BASEBALL	181.25
Total for Subaccount			576.76
Subaccount 010-07010-7075 WARREN			
015008	TONY'S LANDSCAPE & LAWN	AUG GRASS CUTTING	250.38
Total for Subaccount			250.38
Subaccount 010-07010-7080 ANDERDO			
015008	TONY'S LANDSCAPE & LAWN	AUG GRASS CUTTING	517.88
Total for Subaccount			517.88
Subaccount 010-07010-7085 BAR POI			
015008	TONY'S LANDSCAPE & LAWN	AUG GRASS CUTTING	250.38
Total for Subaccount			250.38
Subaccount 010-07010-7090 SCODELL			
015008	TONY'S LANDSCAPE & LAWN	AUG GRASS CUTTING	278.2
Total for Subaccount			278.20
Subaccount 010-07010-7100 ANGSTRO			
015008	TONY'S LANDSCAPE & LAWN	AUG GRASS CUTTING	132.68
Total for Subaccount			132.68
Subaccount 010-07010-7110 BEAUDOI			
015008	TONY'S LANDSCAPE & LAWN	AUG GRASS CUTTING	560.68
Total for Subaccount			560.68
Subaccount 010-07010-7120 RANTA P			

Periods: 08-01 Through 10-01 as of 10/05/01

Ref Nbr	Name	Description	Amount
014926	DEPENDABLE JOHN	PORTABLE SERVICE FOR AUG	85.60
015008	TONY'S LANDSCAPE & LAWN	AUG GRASS CUTTING	914.85
Total for Subaccount			1,000.45
Subaccount 010-07010-7170 SPLASH			
014924	DROP JANITORIAL	SEPT JANITORIAL	39.59
Total for Subaccount			39.59
Subaccount 010-07010-7180 SCOUT H			
015064	UNION GAS LTD	SEPT GAS USAGE	15.77
Total for Subaccount			15.77
Subaccount 010-07010-7300 ARENA			
014898	AFFORDABLE SMALL ENGINE	CABLE	10.35
014936	HANNA,GHOBRIAL & SPENCER	ENGINEERING FEES	347.75
014944	HICKS ELECTRIC	REPAIR ROOM LIGHT	63.13
014958	KEN LAPAIN & SONS LTD	ICE CUTTER ADJUSTER HANDLE	37.66
014973	M.C.M. SNACK FOODS	NACHOS,CHEESE	144.06
014974	M.C.M. SNACK FOODS	NACHOS,CHEESE,CUPS	251.06
014975	M.C.M. SNACK FOODS	POPCORN,TRAYS	113.60
014980	NELLA CUTLERY (HAMILTON)	ICE BLADES SHARPENED	82.80
014998	RICHARDSON COMPUTER-COLIN	PC BATTERY	6.60
015003	RILEY MANUFACTURING	NET PROTECTOR,CUSHION	350.42
015013	UNION ENERGY	WATER TANK RENTAL FOR SEPT	165.85
015016	DUBY'S PARA PAINTS	5 GAL PAINT	105.18
015022	ZULIANI GLASS CENTRE	PLATE GLASS REPAIRS	252.52
015023	ZULIANI GLASS CENTRE	INSTALL 36X 24 GPW	147.66
015052	WIGLE HARDWARE CO LTD	CHAIN,ARMORAL,LAMP	223.00
015055	WIGLE HARDWARE CO LTD	CLR CLEANER,STOPPER	12.83
015057	WIGLE HARDWARE CO LTD	TIE CABLE	13.46
015064	UNION GAS LTD	SEPT GAS USAGE	688.70
Total for Subaccount			3,016.63
Subaccount 010-07030-7140 MALDEN			
014885	HYDRO ONE NETWORKS	SEPT HYDRO USAGE	118.22
014889	UNION GAS LTD	SEPT GAS USAGE	8.95
Total for Subaccount			127.17
Subaccount 010-07030-7610 CULTURA			
014883	MORENCY CONSTRUCTION	RENOVATIONS	11,987.50
014923	DROP JANITORIAL	SCRUBBING & REFINISHING FLOORS	406.60
014924	DROP JANITORIAL	SEPT JANITORIAL	105.40
015017	DUBY'S PARA PAINTS	BLACK CORNERS	12.02
015062	WIGLE HARDWARE CO LTD	WALL PATCH,HANGER,ANCHORS	29.87

Periods: 08-01 Through 10-01 as of 10/05/01

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
015064	UNION GAS LTD	SEPT GAS USAGE	26.30
Total for Subaccount			12,567.72
Subaccount 010-08030-0000 WATERMA			
014977	MCGUIRE FARMS	INSTALL CATCH BASIN PAQUETTE D	882.75
Total for Subaccount			882.75
Subaccount 080-00000-0000 WATER D			
014836	D'AMORE CONSTRUCTION	CERT 4 ALMA SEWER & WATERMAIN	61,924.27
014837	ONTARIO CLEAN WATER	SEPT WATER OPERATIONS	56,639.22
014838	ONTARIO WATER PRODUCTS	SERVICE BOXES	312.98
014839	SIEMENS WESTINGHOUSE	LOW LIFT PUMP MOTOR	3,007.80
014840	POWER PLANT SUPPLY CO	PISTON CUP,LINER,GASKET,SCREWS	1,977.69
014841	ROGERS AT&T	CELL PHONE B ANDERSON	68.74
014842	UNDERGROUND SPECIALTIES	GASKETS	155.25
014843	UNDERGROUND SPECIALTIES	COUPLING,NIPPLE,CAP,	152.80
014844	UNDERGROUND SPECIALTIES	COIL COPPER WIRE	391.26
014845	BELL CANADA	SEPT TELEPHONE	125.3
014846	ESSEX POWER CORPORATION	AUG WATER BILLING CHARGE	14,029.84
014847	AMHERST QUARRIES	47.07 TONS STONE	400.55
014848	AMHERST QUARRIES	7.46 TONS STONE	66.06
014849	LARRY RENAUD FORD SALES	REPAIR CAR DAMAGE	1,535.52
014850	PARRLINE SUPPLY LTD	REMOTE WATER RADAR	167.15
014851	GIGNAC MACHINING	SHARPEN DRILL TAP	118.80
014852	WIGLE HARDWARE CO LTD	PLUG, EXTRACTOR SCREW SET	29.34
014853	AMHERST QUARRIES	27.05 TONS STONE	230.19
014854	HEATON'S SANITATION	PIPE REPAIRS & CURB STOPS	2,824.80
014855	WIGLE HARDWARE CO LTD	FILE,BATTERIES	37.11
014856	ONTARIO WATER PRODUCTS	METERS	3,575.93
Total for Subaccount			147,770.63
Grand Total:			615,252.48