

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, July 23, 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 Anthony Leardi
Councillor Rosa White

ABSENT: Frank Gorham (with prior notice)

ALSO PRESENT Bill King, Chief Administrative Officer
Paul Beneteau, Treasurer

PRAYER

The C.A.O. opened the meeting with prayer.

DISCLOSURE OF PECUNIARY INTEREST

Councillor White declared a conflict of interest with regard to By-Laws 2001-32 and 2001-33 and did not participate in either the voting or discussion on the matter.

Councillor Bezaire declared a conflict of interest with regard to the minutes of the Recreation Committee dated May 17, 2001, and did not participate in either the voting or discussion of the matter.

MINUTES

Moved by R. Pillon, seconded by M. Bezaire that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, July 9, 2001, be adopted as amended.

Motion Carried

ACCOUNTS

Moved by L. Fox, seconded by M. Bezaire that the accounts as submitted by the Treasurer for the period ending July 20, 2001 be approved.

Motion Carried

On a point of order, Councillor Leardi requested that Council consider By-Laws 2001-32 and 2001-33 out of courtesy to those in the audience.

Moved by A. Leardi, seconded by R. Pillon that By-Laws 2001-32 and 2001-33 be held in abeyance until the next regular meeting of Council.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS:

Moved by L. Fox, seconded by R. Pillon that Mrs. Diane Pouget be allowed to address Council.

Motion Carried

Mrs. Pouget addressed Council with regard to a chemical accident in Michigan on July 14, 2001. Mrs. Pouget raised several questions concerning the Town's emergency response. A question and answer period followed.

George Smit of Interior Door Shop Inc. addressed Council regarding erecting a new building on Alma Street. Mr. Smit requested relief from the Zoning By-Law requirement for a hard surface parking area. The C.A.O. clarified that only the required parking area must be hard surfaced, not the entire lot. A question and answer period followed.

Moved by A. Leardi, seconded by M. Bezaire that we now resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by R. Pillon, seconded by L. Fox that the letter from Diane Pouget be received and referred to the Fire Chief for a response and a report to Council, and further that Mrs. Pouget be advised that the Chief is preparing a report with regard to the options available to Council for the emergency alerting system.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that administration be directed to prepare a Development Agreement for Mr. George Smit that would include a provision to allow for deferral of the paved area for a given time period.

Motion Carried

CORRESPONDENCE:

Item #1

Moved by R. Pillon, seconded by A. Leardi that the letter from the Township of Armour requesting Council's support of their resolution regarding Proposed Centralized Call Centre, be received and noted and filed.

Motion Carried

CORRESPONDENCE CONT=D.

Item #2

Moved by M. Bezaire, seconded by R. White that the letter from Fort Malden Guild of Arts and Crafts regarding the lease of the Gibson Gallery, be received.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that the Committee for a Better Amherstburg be disbanded and that a letter of thanks be sent to the individual members.

Motion Carried

Item #3

Moved by R. White, seconded by A. Leardi that the letter from Amherstburg Historic Sites Association acknowledging receipt of the Town=s 2001 grant, be received.

Motion Carried

Item #4

Moved by L. Fox, seconded by R. White that the letter from the Royal Canadian Legion requesting the Mayor proclaim the week of September 15 to September 22, 2001 as Legion Week, be received and that the request be approved.

Motion Carried

Mayor Tony DiBartolomeo declared that September 15th through to September 22, 2001 be named Royal Canadian Legion Week in the Town of Amherstburg.

Item #5

Moved by L. Fox, seconded by R. Pillon that the letter from the Royal Canadian Legion requesting permission to hold their annual Legion Week Parade on Saturday, September 15, be received and that Council concur with their request.

Motion Carried

Item #6

Moved by M. Bezaire, seconded by L. Fox that the letter from Carol Ferguson suggesting that Council sell engraved interlocking brick pavers to be placed around the gazebo in the Navy Yard Park, be received and that the Town extend an invitation to the Provincial Marine to undertake a project for other areas inasmuch as a sponsor has already been found for the Navy Yard Park gazebo.

Motion Carried

CORRESPONDENCE CONT=D.

Item #7

Moved by R. Pillon, seconded by R. White that the letter from Malden Community & Cultural Centre requesting Council to place an advertisement in their Malden Community Centre Ad Booklet, be received and that Council concur with the request to place a full page ad at a cost of \$150.00.

Motion Carried

Item #8

Moved by L. Fox, seconded by A. Leardi that the letter from Malden Community & Cultural Centre regarding the proposed placement of the fire hall, be received and referred to the Chief Building Official.

Motion Carried

Item #9

Moved by R. Pillon, seconded by A. Leardi that the letter from the City of Stratford requesting Council=s support of it=s resolution regarding deep groundwater resources be received, noted and filed.

Motion Carried

Councillor Fox requested that we reconsider this matter given the importance of drinking water.

Moved by A. Leardi, seconded by R. Pillon that Council reconsider Item # 9.

Motion Carried

Moved by L. Fox, seconded by R. White that the letter from the City of Stratford requesting Council support of its resolution regarding deep groundwater resources be received and that Council support the resolution.

Motion Carried

Item #10

Moved by A. Leardi, seconded by R. White that the letter from World Youth Days - Days in the Diocese regarding the housing of participants be received and referred to Administration for a report regarding the residential occupancy and change of use permit for a temporary period, and further that the Director of Logistics be contacted in an effort to streamline the process if appropriate.

Motion Carried

CORRESPONDENCE CONT=D.

Item #11

Moved by A. Leardi, seconded by L. Fox that the letter from Lindsay Boyd, Union Gas District Manager, regarding the Community Connections Barbecue, be received and that the information be circulated to local non-profit groups.

Motion Carried

Item #12

Moved by R. Pillon, seconded by A. Leardi that the letter from Sherry Bondy regarding Mosquito infestation in Fraserville area, be received and that a meeting be arranged with General Chemical, Seagrams, the Ministry of Environment and the Health Unit to discuss the problem and seek solutions.

Motion Carried

Item #13

Moved by M. Bezaire, seconded by R. Pillon that the letter from Fort Malden Volunteer Association thanking Council for their 2001 grant, be received.

Motion Carried

Item #14

Moved by M. Bezaire, seconded by R. Pillon that the letter from Russ Reynolds inviting Council to attend the Amherstburg Minor Baseball Association's Family Fun Day/Trophy Day on Sunday, July 29, 2001 from 11 a.m. to 2 p.m. be received and that members of Council be encouraged to attend.

Motion Carried

Item #15

Moved by A. Leardi, seconded by R. White that the resolution from the City of Cambridge regarding Salary Increases - Members of Parliament, be received, note and filed.

Motion Carried

Item #16

Moved by A. Leardi, seconded by L. Fox that the letter from the County of Essex regarding draft Natural Environment Areas Policy, be received and that the County Planner be advised that the issue of the 50 metre buffer zones listed on Table 3.1, Items 4 and 6, are a concern to Amherstburg residents, and further that the Town requests a written explanation of the need for the buffer zones and justification and rationale for selecting 50 metres for the distance

Motion Carried

CORRESPONDENCE CONT=D.

Item #17

Moved by L. Fox, seconded by R. Pillon that the letter from the Ontario Teachers' Federation requesting that the Mayor proclaim Friday, October 5, 2001 as World Teachers' Day in Amherstburg be received and that we concur with the request.

Motion Carried

Mayor Tony DiBartolomeo declares Friday, October 5, 2001 as World Teachers= Day in Amherstburg.

Item #18

Moved by R. White, seconded by R. Pillon that the letter from the Town of Tecumseh requesting Council to participate in their Annual Parade during the Tecumseh Corn Festival, be received and that Council concur with the request and that all members be encouraged to attend.

Motion Carried

Item #19

Moved by L. Fox, seconded by R. Pillon that Deborah Krause be permitted to address Council with regard to Item # 19.

Motion Carried

Deborah Krause addressed Council with regard to the proposed Yellow Fish Road Program. A question and answer period followed. Individual Council members were encouraged to contribute directly to the House of Shalom for the project. The Echo also committed a \$250.00 donation.

Moved by L. Fox, seconded by R. White that the letter from Deborah Krause regarding the Yellow Fish Road Program be received and referred to Administration for a report.

Motion Carried

BUSINESS LICENCES

Moved by R. Pillon, seconded by M. Bezaire that the Business Licence application from Carolyn Parent to open a retail cross stitch shop at 187B Sandwich St. S., be received and approved subject to compliance with all other agencies and by-laws.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by A. Leardi, seconded by R. White that the minutes of a meeting of the Amherstburg Recreation Committee held May 17, 2001, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by T. DiBartolomeo, seconded by R. Pillon that the minutes of a special meeting of the Amherstburg Municipal Council held July 9, 2001 at 5:00 p.m. be adopted.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that the minutes of a special meeting of Council held July 10, 2001 concerning the Gordon House and HMS Detroit, be adopted as amended.

Motion Carried

Moved by T. DiBartolomeo, seconded by A. Leardi that the minutes of a Tender Opening held July 18, 2001 at 11:10 a.m. to open tenders for hot mix asphalt and surface treatment, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by A. Leardi, seconded by R. White that the report from Paul Beneteau, Treasurer regarding Community Reinvestment Fund Grant 2001 be received and that Council concur/not concur with the recommendation that the bridge over the Merrick Creek be identified as the project for which the Community Reinvestment Funds will be used and that we adopt the forecast of Schedules 52 and 60 of the Financial Information Return, as prepared by the Treasurer.

Motion Carried

Moved by R. Pillon, seconded by A. Leardi that the report from Bill King, Chief Administrative Officer, regarding the proposed Official Plan Amendment and Zoning By-law Amendment for Mikhail Holdings Inc. - Sandwich Street South/Fort Street, be received.

Motion Carried

UNFINISHED BUSINESS

Moved by A. Leardi, seconded by L. Fox that Christina Greenaway be permitted to organize a group of volunteers to paint a mural on the Lions Pool building, and that the paint be acquired through the Public Services Department, and further that the painting be supervised by the Public Services Department.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from Stephen Brown, Chief Building Official with regard to deficiencies and additional items at the Gordon House be received, and that the report be forwarded to Project H.M.S. Detroit and that the organization be requested to undertake the repairs and additions at its own expense in accordance with the Occupancy Agreement.

Councillor Fox requested a recorded vote.

	<u>YEA</u>	<u>NAY</u>
Councillor Bezaire		X
Councillor Fox		X
Councillor A. Leardi	X	
Councillor White		X
Deputy Mayor Pillon	X	
Mayor DiBartolomeo		X

Motion Lost

Moved by M. Bezaire, seconded by T. DiBartolomeo that the report from Stephen Brown, Chief Building Official with regard to deficiencies and additional items at the Gordon House be received, and that the Town complete the repairs for outstanding deficiencies as outlined in Item # 3 of the report.

Councillor Bezaire requested a recorded vote.

	<u>YEA</u>	<u>NAY</u>
Councillor Bezaire	X	
Councillor Fox	X	
Councillor Leardi		X
Councillor White	X	
Deputy Mayor Pillon	X	
Councillor DiBartolomeo	X	

Motion Carried

UNFINISHED BUSINESS CONT=D.

Moved by M. Bezaire, seconded by A. Leardi that the Town not replace the front porch.

Councillor Fox requested a recorded vote.

<u>YEA</u>	<u>NAY</u>
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Amherstburg Municipal Council
Minutes - Monday, July 23, 2001

Councillor Bezaire	X	
Councillor Fox		X
Councillor Leardi	X	
Councillor White		X
Deputy Mayor Pillon	X	
Mayor DiBartolomeo		X

Motion Lost

Moved by L. Fox, seconded by R. White that the report from Stephen Brown, Chief Building Official with regard to deficiencies and additional items at the Gordon House be received and referred to the Public Services Committee.

Motion Carried

NEW BUSINESS

Councillor White advised Council that the Recreation Committee has been researching new revenue sources for the arena.

Moved by R. White, seconded by R. Pillon that Ken Grant be permitted to address Council.

Motion Carried

Mr. Grant addressed Council with regard to a proposal to establish a video arcade at the arena in the area currently occupied by the Pro Shop. Tally-Ho Distributing Company has agreed to place machines in this location, and the Town would receive 50% of the gross income. A question and answer period followed.

Moved by M. Bezaire, seconded by R. White that Council receive the verbal report of Ken Grant with regard to the installation of video games at the arena and that Council approve of the arrangement with Tally-Ho Distributing Company Ltd. to supply, install and maintain video games at the arena in the area currently occupied by the Pro Shop.

Motion Carried

NEW BUSINESS CONT=D.

Moved by A. Leardi, seconded by M. Bezaire that a letter be forwarded to the webmaster for **Amherstburg.com** to advise that the listing for the members of Council is incorrect and further request that either the information be corrected or removed from the site.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that

WHEREAS Windsor and Essex County are under serviced in the field of medical professionals, and

WHEREAS cooperative efforts between universities are common place, and

WHEREAS the establishment of a satellite medical school in the area of Windsor and Essex County would help to alleviate the shortage of medical professionals,

BE IT RESOLVED:

That the Minister of Health take steps to establish a satellite medical school at the University of Windsor in cooperation with the University of Western Ontario and other universities in the immediate Michigan area.

Motion Carried

BY-LAWS:

Moved by R. Pillon, seconded by M. Bezaire that:-

By-law No. 2001-31; being a by-law to amend By-law No. 2001-29, being a by-law to adopt the 2000 assessments on which taxes shall be levied for the year 2001, to levy taxes for the year 2001, and to provide for the collection thereof,

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

NOTICE OF MOTION

Councillor Leardi served a notice of motion that the Emergency Siren System be upgraded so that all residents of the Town are within reasonable range to hear them.

Councillor Fox served a notice of motion that a Committee be formed to review the remuneration for members of Council.

ADJOURNMENT

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

Motion Carried

MAYOR

C.A.O.

Ref Nbr	Name	Description	Amount
	accoun 010-00000-0000 GENERAL		
013629	MARTIN~RICHARD	WEED CUTTING VACANT LOTS	989.75
013630	D'AMORE CONSTRUCTION	CERT 7-MALDEN SEWER-BAR PPOINT	423,955.73
013631	RECEIVER GENERAL	JULY 14 PAYROLL DEDUCTIONS	1,399.13
		JULY 14 PAYROLL DEDUCTIONS	739.02
		JULY 14 PAYROLL DEDUCTIONS	555.05
013632	RECEIVER GENERAL	JULY 14 PAYROLL DEDUCTIONS	18,490.14
		JULY 14 PAYROLL DEDUCTIONS	4,818.40
		JULY 14 PAYROLL DEDUCTIONS	3,971.89
013633	MINISTER OF FINANCE	CERT. OF APPROVAL -SEWAGE PROG	700.00
013634	AMHERSTBURG PAYROLL~TOWN	JULY 19 PAYROLL TRANSFER`	62,775.17
		JULY 19 PAYROLL TRANSFER`	317.43
013683	RECEIVER GENERAL	PAYROLL DEDUCTION JULY 21	17,627.21
		PAYROLL DEDUCTION JULY 21	4,216.24
		PAYROLL DEDUCTION JULY 21	3,591.00
013684	RECEIVER GENERAL	PAYROLL DEDUCTION JULY 21	1,186.64
		PAYROLL DEDUCTION JULY 21	662.44
		PAYROLL DEDUCTION JULY 21	507.08
013689	ARCTIC GLACIER	ICE NUGGETS & BLOCKS	71.00
013691	AGENCY FUELS LTD	1056.4 LTS DIESEL MKD	597.96
013692	AGENCY FUELS LTD	803.9 LTS GASOLINE-NORTH YARD	584.92
013693	AGENCY FUELS LTD	3449.1 LTS GASOLINE-MAIN YARD	2,509.57
013694	AGENCY FUELS LTD	4233.4 LTS GASOLINE MAIN YARD	3,080.22
013695	AGENCY FUELS LTD	933.4 LTS GASOLINE-SOUTH YARD	679.14
013696	AGENCY FUELS LTD	810.4 LTS DIESEL -SOUTH YARD	549.77
013697	AGENCY FUELS LTD	1511.8 LTS DIESEL-SOUTH YARD	855.72
013707	BRUCE D CROZIER	APPORTIONMENT MCGEE DRAIN	294.25
013708	BRUCE D CROZIER	APPORTIONMENT WARREN DRAIN	797.15
013711	BROWN~RANDAL	REFUND INDEMNITY -234 LOWES SD	1,000.00
013712	BROWN~RANDAL	FEE-234 LOWES SIDEROAD	50.00
013714	C & E LAWN & YARD SERVICE	BOOM CHOPPING	599.20
013723	CAPALDI HOMES	INDEMNITY -204 IRONWOOD DR	1,000.00
013724	CAPALDI HOMES	FEE-204 IRONWOOD DR	50.00
013734	DALCON GENERAL	BAL OF INDEMNITY FEE-520 RIDGE	603.67
013735	DIROTO QUALITY HOMES	INDEMNITY -18 CAMBRIDGE	1,000.00
013736	DIROTO QUALITY HOMES	FEE- 18 CAMBRIDGE	50.00
013737	DETHOMASIS CONTRACTING	INDEMNITY -133 PARK LANE CIRCL	1,000.00
013738	DIROTO QUALITY HOMES	FEE- 18 CAMBRIDGE	50.00
013741	ETHIER~KATHLEEN	IMDEMNITY -6782 ESSEX RD 50	1,000.00
013742	ETHIER~KATHLEEN	FEE- 6782 ESSEX RD 50	50.00

Period: 07-01 as of 07/20/01

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
013751	FLORICA HOMES	INDEMNITY FEE-299 STONE RIDGE	1,000.00
013752	FLORICA HOMES	FEE -299 STONE RIDGE	50.00
013776	ISLAND COVE DEVELOPMENT	INDEMNITY FEE-368 ORAM DR	1,000.00
013777	ISLAND COVE DEVELOPMENT	FEE -368 ORAM DR	50.00
013778	JONES~ROBERT	INDEMNITY -101 FESCUE LANE	1,000.00
013779	JONES~ROBERT	FEE- 101 FESCUE LANE	50.00
013780	J & J INVESTMENTS	INDEMNITY FEE-29 WATERFOAM	1,000.00
013781	J & J INVESTMENTS	FEE-29 WATERFOAM DR	50.00
013794	LAFRAMBOISE~THOMAS	INDEMNITY FEE-513 RIDGEVIEW	1,000.00
013795	LAFRAMBOISE~THOMAS	FEE - 513 RIDGEVIEW	50.00
013818	ONTARIO LTD~928466	INDEMNITY FEE 170 PARKLANE	1,000.00
013819	ONTARIO LTD~928466	FEE -170 PARKLANE	50.00
013833	STANTEC CONSULTING LTD	MALDEN AREA SEWAGE WORKS	67,286.20
013847	W.S.I.B.	JUNE LEVY	5,215.72
013855	H.I.R.A. LIMITED	BAR POINT SEWAGE PLANT	121,125.36
013856	TOWN OF A'BURG PETTY CASH	POOL PETTY CASH	40.00
013857	RECEIVER GENERAL	PIER COST	119.30
		PIER COST	67.48
		PIER COST	513.64
Total for Subaccount			763,642.61
Subaccount	010-01000-1010	COUNCIL	
013718	CUSTOM CREATIONS	PLAQUES	114.42
013719	CUSTOM CREATIONS	PLAQUES	64.45
013774	JIMMIE'S FLOWERS	SYMPATHY- MANSELL	50.00
013828	RIVER TOWN TIMES	CONGRATS GRADS	42.80
013856	TOWN OF A'BURG PETTY CASH	GIFT -DETROIT RIVER DEDICATION	27.95
Total for Subaccount			299.62
Subaccount	010-01000-1020	ADMINIS	
013651	WIGLE HARDWARE CO LTD	GARBAGE BAGS	44.26
013685	A.M.T.C.O.	REG. P MALOTT CONFERENCE	319.93
013703	BELL CANADA	JULY TELEPHONE	595.61
013713	BENETEAU~BRENDA	MILEAGE TO WORKSHOP	23.4
013715	CARSWELL	PROVINCIAL OFFENCE ACT	60.09
013740	DATA BUSINESS FORMS LTD	COLLATED TAX BILLS	1,698.75
013744	ESSEX REGION CONSERVATION	AIR PHOTOS	18.40
013769	HELPERS HARDWARE LTD	BATTERIES	6.89
013786	KING~BILL	CAN. PLANNERS CONF JULY 7-11	866.85
013806	MONARCH OFFICE SUPPLY LTD	WINDOW ENVELOPS	305.68
013807	MONARCH OFFICE SUPPLY LTD	EMVELOPES, FILE FOLDERS, PENS	58.16

Period: 07-01 as of 07/20/01

Ref Nbr	Name	Description	Amount
(310	MALDEN PEST CONTROL	INSECT SPRAYING	30.01
013829	RIVER TOWN TIMES	FINAL TAX BILL DELAYED AD	172.27
013832	SPRINT CANADA INC	LONG DISTANCE CHARGES	37.12
013851	YOUR OFFICE SOURCE	STORAGE BOXES, PENS, FASTENERS	77.48
013854	CARSWELL	MUNICIPAL ACT	114.19
013856	TOWN OF A'BURG PETTY CASH	COFFEE	7.98
		SOAP	6.05
Total for Subaccount			4,443.12
Subaccoun	010-01200-7400	K. WALT	
013668	WIGLE HARDWARE CO LTD	REPLACE SCREENS, RUST PAINT, OIL	323.66
013700	ACTION SIGNS & DESIGNS	LOADING RAMP SIGN CHANGE	23.00
013704	BELL CANADA	JULY TELEPHONE	65.13
013705	BELL CANADA -PUBLIC	JULY PAYPHONE	57.50
013714	C & E LAWN & YARD SERVICE	BOOM CHOPPING	449.40
013755	GOLDER ASSOCIATES LTD	PROPOSED DREDGING	14,422.80
013783	JACOBS FARM EQUIPMENT LTD	REPAIRS TO GOLF CART	302.93
013796	MERCHANTS PAPER CO	BULBS	8.15
013832	SPRINT CANADA INC	LONG DISTANCE CHARGES	2.20
Total for Subaccount			15,654.77
Subaccoun	010-02010-0000	FIRE DE	
013638	WIGLE HARDWARE CO LTD	EXTENSION CORD	12.13
013639	WIGLE HARDWARE CO LTD	WIRE LAMP	6.90
013655	WIGLE HARDWARE CO LTD	EXT CORD, BATTERY, GAS CAN,	151.60
013661	WIGLE HARDWARE CO LTD	BBQ LIGHTER, DUCT TAPE	16.17
013667	WIGLE HARDWARE CO LTD	POWER BAR	16.77
013687	A.J. STONE CO LTD	CARBIDE BLADE	236.90
013703	BELL CANADA	JULY TELEPHONE	202.72
013716	CUSTOM CLEANERS	JUNE CLEANING	12.31
013725	CANADIAN TIRE	GAS CAN	23.43
013726	CANADIAN TIRE	PAPER TOWELS, HEX NUTS	14.26
013748	ESSEX POWER LINES	WATER-SOUTH YARD APR-JUN	24.00
013787	KEL COMMUNICATION LTD	BATTERIES	153.18
013788	KEL COMMUNICATION LTD	REPAIR RADIO	48.88
013804	RICHARD MURRAY	EMERGENCY MEASURERS-TORONTO	310.60
013809	MALDEN PEST CONTROL	INSECT SPRAYING	250.63
013817	INGENEIOUS SOFTWARE	SERVICE CONTRACT AUG -FEB	438.70
013824	PUROLATOR COURIER LTD	EXPRESS	14.38
013832	SPRINT CANADA INC	LONG DISTANCE CHARGES	9.10
013836	TELUS MOBILITY	CELL PHONE	131.21

Period: 07-01 as of 07/20/01

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
013848	CITY OF WINDSOR	FIRE DISPATCH	2,819.4
013856	TOWN OF A'BURG PETTY CASH	DONUTS FOR MEETING	8.20
		LICENCE	10.00
Total for Subaccount			4,911.52
Subaccoun 010-02020-0000 POLICE			
013678	SHOPPERS DRUG MART	FILM	36.79
013702	ADVANCE BUSINESS SYSTEMS	COPY CHARGE	73.14
013716	CUSTOM CLEANERS	JUNE CLEANING	20.11
013717	CANADIAN ASSOC POLICE	CONF. REG. CHUCK SINKEVITEH	500.00
013758	HUNT~GEORGE	JUN 30 & JULY 2 GUARD DUTY	68.00
013759	HUNT~GEORGE	JULY 5 GUARD DUTY	16.00
013760	HUNT~GEORGE	JULY 5 GUARD DUTY	20.00
013763	HERITAGE TIRE SALES	4 TIRES UNIT 304	708.86
013764	HERITAGE TIRE SALES	TIRE REPAIR	17.25
013765	HERITAGE TIRE SALES	WHEEL BALANCE -UNIT 302	29.90
013785	HERITAGE AUTO CENTRE	FRONT END ALIGNMENT-UNIT 306	63.35
013789	KEL COMMUNICATION LTD	REPLACE BATTERIES	510.20
013790	KEL COMMUNICATION LTD	REPLACE BATTERIES	868.92
013798	MINISTER OF FINANCE	O.P.T.I.C. JULY -SEPT	5,507.83
013810	MALDEN PEST CONTROL	INSECT SPRAYING	29.99
013812	R.NICHOLLS DISTRIBUTORS	BATON, HANDCUFFS	229.53
013813	R.NICHOLLS DISTRIBUTORS	PISTOL, HOLSTER	751.22
013814	MINISTER OF FINANCE	CPIC FOR WINDOWS/TIMESTEP SUPP	1,500.00
013816	O.A.P.S.B. ZONE 6	2001 ASSESSMENT	100.00
013831	ROYAL CHEMICAL INC	LEMON DISINFECTANT CLEANER	607.82
013832	SPRINT CANADA INC	LONG DISTANCE CHARGES	10.18
013846	UNIFORM UNIFORMS	CAP	49.45
Total for Subaccount			11,718.62
Subaccoun 010-02040-3010 BUILDIN			
013703	BELL CANADA	JULY TELEPHONE	339.66
013791	LITTLE'S OFFICE EQUIPMENT	ELECTRONIC TYPEWRITER	345.00
013826	QUALITY 1 STAFFING	JUNE JARROLD JUN 25-JUN 29	597.31
013827	QUALITY 1 STAFFING	JUNE JARROLD JUL 2-JUL 8	477.87
013832	SPRINT CANADA INC	LONG DISTANCE CHARGES	4.97
013856	TOWN OF A'BURG PETTY CASH	LUNCH IN CHATHAM	24.97
Total for Subaccount			1,789.80
Subaccoun 010-03010-0000 PUBLIC			
013640	WIGLE HARDWARE CO LTD	V-BELT FOR ROTILLER	25.43
013643	WIGLE HARDWARE CO LTD	PAINT	27.22

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Ref Nbr	Name	Description	Amount
01352	WIGLE HARDWARE CO LTD	3 IN 1 OIL	5.35
013653	WIGLE HARDWARE CO LTD	NAILS, STORAGE TOTE	54.72
013654	WIGLE HARDWARE CO LTD	UTILITY KNIFES	19.32
013664	WIGLE HARDWARE CO LTD	CIRCULAR SAW, CARB BLADE	222.90
013673	AMHERST QUARRIES	2 WEIGHS	10.70
013679	SHOPPERS DRUG MART	SUN BLOCK	55.16
013686	ANGILERI LUMBER	LUMBER -PICNIC TABLES	25.32
013698	ARAMARK REFRESHMENT	COFFEE, CREAM, SOUTH YARD	60.24
013703	BELL CANADA	JULY TELEPHONE	504.37
013709	BERGOR INC	CASTERS	109.26
013721	CARLTON MCGUIRE SALES	BLADE SET -DITCHBANK MOWER	278.94
013730	CANADIAN TIRE	BATTERIES	23.24
013732	CANADIAN TIRE	RATCHET STRAPS	172.46
013739	DELUCA SALES & SERVICE	WELDING ON ROTOTILLER	74.75
013746	ESSEX POWER LINES	WATER -APR -JUN	24.00
013753	GLOBAL SPECIALTY	LOGO & NAMES EMBROIDERED	106.95
013754	GENERAL RADIATOR	RAD RECORE-UNIT 103	414.00
013761	HERITAGE TIRE SALES	TIRE REPAIR- UNIT 207	54.00
013762	HERITAGE TIRE SALES	1 TIRE -UNIT 310	158.99
013766	HELPERS HARDWARE LTD	NUTS, BOLTS, ROLLERS	37.34
013767	HELPERS HARDWARE LTD	HOPER	19.54
013775	JOHNSON TIRE CENTRE	TIRE REPAIR- UNIT 207	182.85
013782	JACOBS FARM EQUIPMENT LTD	REPAIR KNOCK- LAWNMOWER-U200	5,519.01
013784	JACOBS FARM EQUIPMENT LTD	REPAIR BROKEN SHIFT FORK-KUBOT	599.96
013809	MALDEN PEST CONTROL	INSECT SPRAYING	462.78
013815	O.S.S. ENVIRONMENTAL	WASTE MATERIAL PICKUP	172.38
013820	ONTRAC EQUIPMENT SERVICE	BRAKES & A/C REPAIRS -BACKHOE	6,118.81
013821	ONTRAC EQUIPMENT SERVICE	ALTERNATOR, 12V ALT, UNIT 107	377.26
013822	ONTRAC EQUIPMENT SERVICE	12V ALT RETURNED	150.71
013823	ONTRAC EQUIPMENT SERVICE	PIN - UNIT 107	225.17
013824	PUROLATOR COURIER LTD	EXPRESS	3.06
013832	SPRINT CANADA INC	LONG DISTANCE CHARGES	2.60
013834	STRONGCO EQUIPMENT	AIR CLEANER BOWL-UNIT 108	17.54
013835	STRONGCO EQUIPMENT	TUBE ASSY- AIR CLEANER -UNIT 8	110.26
013837	TELETECH FINANCIAL	JULY PHONE RENTAL SOUTH YARD	113.16
013838	TRACTION 502	OVAL SEALED LAMP	17.73
013839	TRACTION 502	STROBE LITES -UNIT 113	125.82
013840	TRACTION 502	SPIN-ON LUBE	35.05
013841	TRACTION 502	STROBE LITE	125.82
013852	WINDSOR FIRE EQUIPMENT	FIRE EXTINGUISHER	126.50

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<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
013853	WINDSOR STAR~THE	MARRICK DRAIN BRIDGE	811.4
Total for Subaccount			17,782.16
Subaccount 010-03020-0000 ROADS			
013670	AMHERST QUARRIES	7.66 TONS SCREENING NORTH ST	47.57
013671	AMHERST QUARRIES	89 TONS STONE	757.39
013672	AMHERST QUARRIES	87.3 TONS STONE	742.92
013674	AMHERST QUARRIES	9 TONS STONE	76.59
013675	AMHERST QUARRIES	19.64 TONS STONE	167.14
013743	ESSEX TERMINAL RAILWAY CO	JULY CROSSING MAINTENANCE	208.13
013842	TRUE COLOURS SIGNS &	HAZARD SIGNS	420.10
013843	TRUE COLOURS SIGNS &	STOP SIGNS	1,067.78
Total for Subaccount			3,487.62
Subaccount 010-03050-0000 STREET			
013676	HYDRO ONE	JUNE STREET LIGHTING	106.41
013677	HYDRO ONE NETWORKS	BOBLO STREETLITES FOR JUNE	63.34
Total for Subaccount			169.75
Subaccount 010-03060-0000 SIDEWAL			
013669	AMHERST QUARRIES	14.42 TONS SCREENING NORTH ST	89.55
013688	AMEC EARTH &	UNIT TESTING-OLD FRONT RD	1,231.01
013830	RIVERSIDE PAVING OF	ASPHALT APPROACH-169 SIMCOE ST	321.00
Total for Subaccount			1,641.56
Subaccount 010-04060-7715 GARBAGE			
013745	ESSEX WINDSOR SOLID WASTE	JUNE LANDFILL CHARGE	41,028.00
Total for Subaccount			41,028.00
Subaccount 010-04070-0000 POLLUTI			
013703	BELL CANADA	JULY TELEPHONE	464.55
Total for Subaccount			464.55
Subaccount 010-04080-0000 ANIMAL			
013690	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40
013844	ONTARIO LTD-939526	JULY DOG CONTROL	3,642.46
Total for Subaccount			3,663.86
Subaccount 010-07010-0000 RECREAT			
013792	LASER ART INC.	RECREATION LEADERSHIP AWARDS	365.01
Total for Subaccount			365.01
Subaccount 010-07010-7010 NAVY YA			
013648	WIGLE HARDWARE CO LTD	SUPPLIES-CAPTIAN WHEEL REPAIRS	24.17
013649	WIGLE HARDWARE CO LTD	CAULKING-WHEEL REPAIR	5.28
013773	HELPERS HARDWARE LTD	BAGS, PINE SOL, BLEACH, LYSOL,	115.40
013797	MERCHANTS PAPER CO	TISSUE	42.09

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Ref Nbr	Name	Description	Amount
909	MALDEN PEST CONTROL	INSECT SPRAYING	48.15
Total for Subaccount			235.09
Subaccount 010-07010-7030 J. PURD			
013733	DEPENDABLE JOHN	PORTABLE TOILET SERVICE	171.20
Total for Subaccount			171.20
Subaccount 010-07010-7035 WIGLE P			
013635	WIGLE HARDWARE CO LTD	HOSE COUPLING, HOSE, GASKETS	22.71
013636	WIGLE HARDWARE CO LTD	KEYBLANKS, TOILET	109.81
013642	WIGLE HARDWARE CO LTD	BATHROOM FLOOR TILE	16.91
013656	WIGLE HARDWARE CO LTD	UPSIDE DOWN PAINT, VALVE	15.95
013657	WIGLE HARDWARE CO LTD	COPPER PIPE, FAUCET	16.10
013658	WIGLE HARDWARE CO LTD	COUPLING, CLOSET RISER	7.49
013659	WIGLE HARDWARE CO LTD	COPPER UNION	2.86
013660	WIGLE HARDWARE CO LTD	HEX NUTS, CARR BOLT	23.00
013666	WIGLE HARDWARE CO LTD	KEYBLANKS, SPLIT RINGS	3.85
013727	CANADIAN TIRE	LINE CORDS	13.78
013728	CANADIAN TIRE	COUPLER	4.59
013729	CANADIAN TIRE	COUPLER	4.59
013809	MALDEN PEST CONTROL	INSECT SPRAYING	69.55
Total for Subaccount			311.19
Subaccount 010-07010-7040 CENTENN			
013733	DEPENDABLE JOHN	PORTABLE TOILET SERVICE	171.20
013768	HELPERS HARDWARE LTD	COVER, RECEPTACLE	5.15
Total for Subaccount			176.35
Subaccount 010-07010-7065 SEAGRAM			
013699	AMHERSTBURG LAWN	SPRINLER HEAD & REPAIRS	95.64
Total for Subaccount			95.64
Subaccount 010-07010-7070 MALDEN			
013703	BELL CANADA	JULY TELEPHONE	52.58
013733	DEPENDABLE JOHN	PORTABLE TOILET SERVICE	256.80
Total for Subaccount			309.38
Subaccount 010-07010-7075 WARREN			
013809	MALDEN PEST CONTROL	INSECT SPRAYING	160.50
Total for Subaccount			160.50
Subaccount 010-07010-7085 BAR POI			
013809	MALDEN PEST CONTROL	INSECT SPRAYING	128.39
Total for Subaccount			128.39
Subaccount 010-07010-7120 RANTA P			
013733	DEPENDABLE JOHN	PORTABLE TOILET SERVICE	85.60

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<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Total for Subaccount			85.6
Subaccount	010-07010-7160	LIONS'	
013641	WIGLE HARDWARE CO LTD	HANDLE, VARSOL	9.79
013644	WIGLE HARDWARE CO LTD	CEMENT-POLY REPAIRS	10.22
013645	WIGLE HARDWARE CO LTD	RUST PAINT, ROLLERS, BRUSH, TROWL	74.31
013646	WIGLE HARDWARE CO LTD	BRUSHES, SCREWS, CEMENT,	55.60
013647	WIGLE HARDWARE CO LTD	RECEPTACLE	12.18
013650	WIGLE HARDWARE CO LTD	EXTENSION CORD	3.44
013680	SHOPPERS DRUG MART	GLADE CANDLE, TAPE, PENS, CRAYONS	75.76
013681	SHOPPERS DRUG MART	STICK-UPS, MASK TAPE, CLEANER	73.75
013682	SHOPPERS DRUG MART	BANDAGES, RAID, 3M STRIPS	31.90
013731	CANADIAN TIRE	2PC PLIRSET	42.54
013793	L&R MOBIL WASH	POWER WASH POOL & DECK	2,782.00
013849	WATERBEE POOLS LTD	PUCKS, STABILIZER,	128.57
Total for Subaccount			3,300.06
Subaccount	010-07010-7170	SPLASH	
013701	ACTION SIGNS & DESIGNS	POOL SIGN CHANGES	43.15
013703	BELL CANADA	JULY TELEPHONE	204.39
013706	BEAVER CRAFT GIFT FLAG	FLAGS & POLE KITS	258.75
013771	HELPERS HARDWARE LTD	ACID, POLES, TAPE, ROLLERS	171.04
013850	WATERBEE POOLS LTD	REPLACEMENT MOTORS	463.45
Total for Subaccount			1,140.76
Subaccount	010-07010-7180	SCOUT H	
013703	BELL CANADA	JULY TELEPHONE	51.40
013832	SPRINT CANADA INC	LONG DISTANCE CHARGES	0.73
Total for Subaccount			52.13
Subaccount	010-07010-7300	ARENA	
013637	WIGLE HARDWARE CO LTD	KNIFE, POLISH, CEMENT	68.10
013662	WIGLE HARDWARE CO LTD	KEYBLANKS	1.73
013663	WIGLE HARDWARE CO LTD	BRUSHES, ROLLERS, ANT KILLER	19.51
013665	WIGLE HARDWARE CO LTD	UTILITY KNIFE, GREASE	58.71
013710	BALDWIN SALES	WATER BOTTLES,	737.9
013720	COLOR YOUR WORLD	ICE PAINT	347.30
013749	FUEL MAKER CORPORATION	FUEL FILLING STATION	11,946.55
013750	FUEL MAKER CORPORATION	INSTALLATION CHARGE	2,033.00
013757	HEATON'S SANITATION	DISPOSAL SEWAGE FROM CATCH BAS	160.50
013770	HELPERS HARDWARE LTD	PAINT, GREASE, BOLT, DRILL	194.93
013772	HELPERS HARDWARE LTD	PAINT, CAULKING, BATTERIES	57.73
013799	MERCHANTS PAPER CO	TOWELS, GARBAG, CLEANERS,	544.41

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<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
300	MERCHANTS PAPER CO	CLARKE SCREWS & NUTS	28.52
013801	MERCHANTS PAPER CO	HAND SOAP	23.56
013802	MERCHANTS PAPER CO	CASTERS, SCREWS, NUTS	123.35
013803	MERCHANTS PAPER CO	CHAIN DRIVE	104.94
013845	UNION ENERGY	HOT WATER TANK RENTAL -JUNE	133.75
Total for Subaccount			16,584.56
Subaccount 010-07030-7140 MALDEN			
013703	BELL CANADA	JULY TELEPHONE	65.34
013747	ESSEX POWER LINES	WATER -APR -JUN	24.00
Total for Subaccount			89.34
Subaccount 010-07030-7600 CULTURA			
013811	MALDEN PEST CONTROL	INSECT SPRAYING	70.00
Total for Subaccount			70.00
Subaccount 010-07030-7610 CULTURA			
013703	BELL CANADA	JULY TELEPHONE	63.74
013722	CANADIAN LINEN SUPPLY	MATS	26.32
Total for Subaccount			90.06
Subaccount 010-07030-7620 GORDON			
013808	MORENCY CONSTRUCTION	REPAIR DOORS & PORCH	2,482.40
Total for Subaccount			2,482.40
Subaccount 010-08010-0000 PLANNIN			
013756	HERITAGE COURIER SERVICE	EXPRESS	16.05
013825	PUROLATOR COURIER LTD	EXPRESS	16.10
Total for Subaccount			32.15
Subaccount 010-08050-8010 TILE DR			
013805	MINISTER OF FINANCE	TILE LOAN DEB # 94-7	2,190.74
		TILE LOAN DEB # 94-7	789.26
Total for Subaccount			2,980.00
Subaccount 080-00000-0000 WATER D			
013613	WIGLE HARDWARE CO LTD	GRASS SEED	6.44
013614	PIPE-CAM. & ELECTRIC EEL	CAMERA & LOCATE-272 KEMPT	428.00
013615	AMHERST QUARRIES	26.11 TONS STONE	222.20
013616	AMHERST QUARRIES	8.61 TONS STONE	73.27
013617	AMHERST QUARRIES	40.97 TONS STONE	362.79
013618	HYDRO ONE NETWORKS	JUNE HYDRO USAGE	74.11
013619	AMHERST QUARRIES	15.28 TONS STONE	135.31
013620	HEATON'S SANITATION	WATER LINE REPAIR-14063 WALKER	513.60
013621	HETEK SOLUTIONS INC	NEW LOCATOR	1,161.50
013622	HICKS ELECTRIC	SERVICE CALL CHECK PUMP	63.13

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<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
013623	UNION GAS LTD	JUNE GAS USAGE	66.7
013624	HANNA,GHOBRIAL & SPENCER	WATER WORKS REPORT FOR MAY	1,712.00
013625	EVANS UTILITY & MUNICIPAL	WALL RECEIPT,CAPS,MAIN STOPS	5,746.78
013626	SHEA BROS. DRAINAGE	HOLDBACK -37 BALACLAVA ST	569.78
013627	FASTENER CENTRE~THE	ANCHOR KIT, ROPE RATCHET	129.77
013628	ONTARIO CLEAN WATER	2001 MAINTENANCE CHARGE	23,047.20
		MAY & JUNE WATER & ADJUSTMENT	122,234.54
	Total for Subaccount		156,547.12
		Grand Total:	1,056,104.49