

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, August 13, 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

ABSENT: Councillor Rosa White - absent with prior notice

ALSO PRESENT Bill King, Chief Administrative Officer
Pam Malott, Deputy Treasurer/Tax Collector

PRAYER

The Chief Administrative Officer opened the meeting with prayer.

DISCLOSURE OF PECUNIARY INTERESTS

Councillor Leardi declared a conflict of interest with regard to the minutes of the Committee of Adjustment meeting of June 26, 2001 and did not participate in either the discussion or voting on the matter.

MINUTES

Moved by T. DiBartolomeo, seconded by M. Bezaire that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, July 23, 2001, be adopted.

Motion Carried

ACCOUNTS

Moved by L. Fox, seconded by F. Gorham that the accounts as submitted by the Treasurer for the period ending August 10, 2001, be approved for payment.

Motion Carried

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

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that Council be prepared to permit deputations from any party present even if they are not listed on the agenda.

Motion Carried

PETITIONS & DEPUTATIONS

Mr. Alan Patton of Patton & Associates addressed Council with regard to the proposed expansion of the existing Valuemark Store to 40,000 square feet. He noted that the land assembly is now complete and that applications for amendments will be filed next week. Mr. Patton requested that Council stand behind its Official Plan policies and deny the applications being made by Mikhail Holdings. He suggested that lands outside the downtown are cheaper to assemble and that the cleanup of the former Envirotech site is not a planning issue. In conclusion he suggested that the Mikhail Holdings applications were premature.

Mr. Jeffrey Slopen addressed Council on behalf of Mikhail Holdings and the proposed Official Plan

and Zoning By-law amendments for property at the corner of Sandwich Street South and Fort Street. He indicated that planning is fluid and changes with the needs of the community, and that both Sobey's and Loblaw's are telling Council that there is a market for new grocery development. He suggested that the proposal is not an expansion into a residential area but rather are on the fringe of the existing commercial area. Mr. Slopen noted that there is the issue of the private right of the property owner versus the public interest. He further commented that this type of development will increase the tax base and requires an aggressive business oriented approach.

Mr. Doug Bundy of Sobey's addressed Council with regard to the Mikhail Holdings proposal. He indicated that the company had completed an overall market review for Ontario and have focused on specific communities. The proposed building is in Sobey's budget for this year and they will definitely build. Negotiations must take place with the current owner of Knechtels, and it is likely that many jobs would transfer to the new store.

Mr. Gary McManemy addressed Council with regard to the Mikhail Holdings proposal. He presented a petition of individuals opposed to the applications. He indicated that he does not want the Town to become LaSalle or Windsor. He would like to see this type of development, but not where it will detract from residential neighbourhoods. He noted that in 1984 the Town fought against the establishment of a Kentucky Fried Chicken outlet in the same area. Mr. McManemy suggested that high use residential would add more people to the downtown and help existing businesses, and that keeping the core compact would encourage more shopping. He commented that good leaders don't know all the answers, they just have to ask the right questions.

Mrs. Rose Kelly addressed Council with regard to several issues. She indicated that she does not support the Mikhail Holdings proposal. Existing building, including the mall, have vacant stores and the Town does not need another grocery store, or pharmacy, or hairdresser. The site would be more suited to houses. Mrs. Kelly expressed concern that visitors to the H.M.S. Detroit would have no accommodations. She suggested that the Town should encourage development of things that the Town does not have, not duplicate what already exists.

Mr. Gordon Freeman addressed Council to express opposition to the proposed grant to Project H.M.S. Detroit. He asked Council what has happened to the concepts of the Committee for a Better Amherstburg. He noted that the request was made In-Camera at a special meeting, and then the General Government Committee debated this issue during the peak vacation period. He inquired about the mooring costs that he suggested the Town agreed to in 1989, and if these would be in addition to the grant. Mr. Freeman also asked what assurances the Town had been given that the project would proceed even after the hull is in the water.

Mr. Peter Rindlisbacher addressed Council with regard to the proposed grant to the Project H.M.S. Detroit. He expressed concerns that tall ships are generally not self-supporting tourist attractions inasmuch as the operating costs tend to be extremely high, and most ships have trouble making 20% of their operation costs. He noted that the Detroit is the most complex replica ever attempted in Canada, and much more simple ships can't make money. He stressed that Council should be sure of what it is getting into, and whether or not there is public support for this type of expenditure.

Mrs. Ann DeCecco addressed Council with regard to several issues. She indicated support for the Mikhail Holdings applications and noted that existing stores will not improve if there is no competition. She noted that the Town of Amherstburg has one of the last primary sewage treatment facilities in Ontario, and that the Town should be petitioning government for money for infrastructure projects.

Mr. Carl Gibb addressed Council as President of the Chamber of Commerce. He noted that the Chamber supports the Mikhail Holdings applications and suggested that there is very little vacant commercial space in Town and that prospective businesses are being lost as a result. He suggested that the Town is losing money because services are not here to keep people and encourage shopping in Amherstburg.

Mr. Tim Beneteau addressed Council to advise that he supported the Mikhail Holdings proposal. He noted that more variety and competition are good for consumers.

Mrs. Vicky Bondy addressed Council with regard to the proposed grant to Project H.M.S. Detroit. She noted that the original report prepared by Jean Monteith looked at the strengths and weaknesses of individual tall ships in the industry. She suggested that the passenger carrying capability of Detroit will allow anyone to board and sail on the ship, but more importantly sailings would only originate from the home port of Amherstburg. The number of corporate sponsors has now grown to seventeen, not including government.

Ms. Susan Whelan addressed Council with regard to the history of the Millennium grant program. She noted that the project was seen by the Federal Government as having potential for success and that is why the grant was approved after an in-depth review by federal officials. She supports Council's decision to move the project forward with the proposed grant.

Mr. Bob Teron addressed Council to indicate support for both the Mikhail Holdings and Loblaws projects. He is of the opinion the competition is good for the consumer.

Mr. Dale Scott addressed Council with regard to the grant to Project H.M.S. Detroit. He has questions about the project that are not being answered and suggested that a public meeting would help to possibly alleviate many concerns.

Mr. Jeff Baker addressed Council as legal counsel for Project H.M.S. Detroit. He noted that the ship has been in the planning stages for 18 years, but only under construction for less than one year.

Mr. Debbie Pajot addressed Council with regard to the proposed grant to Project H.M.S. Detroit. Her concern is that if the Town does not partner in the project, how will this reflect upon the community for future government grant programs and applications.

Mr. Bezaire questioned Council on where all of the visitors to the Detroit would park.

Moved by F. Gorham, seconded by L. Fox that we resume.

Motion Carried

CORRESPONDENCE

Item #1

Moved by R. Pillon, seconded by F. Gorham that the letter from Lindsay Logsdon requesting permission to hold a Terry Fox Run on Sunday, September 16, 2001, be received and that Council concur with the request.

Motion Carried

Item #2

Moved by R. Pillon, seconded by F. Gorham that the letter from Amherstburg Museums & Galleries concerning a comment made in the AGrow Smart® proposal, be received.

Motion Carried

CORRESPONDENCE CONT=D.

Item #3

Moved by L. Fox, seconded by R. Pillon that the letter from George Leaman regarding the re-zoning of the former Envirotech property be received.

Motion Carried

Item #4

Moved by R. Pillon, seconded by L. Fox that the letter from Ruth Wortley regarding the proposal for a Sobeys on the former Envirotech property, be received.

Motion Carried

Item #5

This item has been removed from agenda.

Item #6

Moved by R. Pillon, seconded by F. Gorham that the memo from Project HMS Detroit with regard to the Bluenose 11 Foundation, be received.

Motion Carried

Item #7

Moved by R. Pillon, seconded by L. Fox that the letter from Essex Region Conservation Authority thanking the Town for their contribution to the designation of the Detroit River as a Canadian Heritage River, be received.

Motion Carried

Item #8

Moved by R. Pillon, seconded by L. Fox that the letter from Dan McLean with regard to mosquitoes in the Fraserville area, be received and that the McLean=s be included in any meeting held to discuss the matter.

Motion Carried

BUSINESS LICENCES

Moved by R. Pillon, seconded by L. Fox that the Business Licence Application from Derek Didone/County Towing and the Business Licence Application from Mohammad Memariani and Fatemeh Afshar to change the ownership of a convenience store at 321 Sandwich St., be received and approved subject to compliance with all other agencies and regulations.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by F. Gorham, seconded by L. Fox that the minutes of the Malden Community & Cultural Centre Board meetings held February 12, 2001, March 12, 2001, April 9, 2001, May 14, 2001, and

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June 12, 2001, be received.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the minutes of the Co-An Park Committee held April 25, 2001 and June 5, 2001, be received.

Motion Carried

Moved by R. Pillon, seconded by L. Fox that the minutes of the Amherstburg Recreation Committee meeting held June 21, 2001, be received.

Motion Carried

Moved by R. Pillon, seconded by L. Fox that the minutes of the Amherstburg Police Services Board meeting held June 26, 2001, be received.

Motion Carried

Councillor Leardi declared a conflict of interest with regard to the next item and vacated the Council Chamber at this time.

Moved by R. Pillon, seconded by L. Fox that the minutes of the Amherstburg Committee of Adjustment meeting held June 26, 2001, be received.

Motion Carried

Councillor Leardi returned to his seat.

REPORTS OF COMMITTEES

Moved by M. Bezaire, seconded by R. Pillon that the minutes of the General Government, Planning & Development Committee meeting held Tuesday, August 7, 2001, be adopted save and accept for Item #4.

Councillor Bezaire requested a recorded vote.

	<u>AYE</u>	<u>NAY</u>
Deputy Mayor Pillon	X	
Councillor Bezaire	X	
Councillor Fox		X
Councillor Gorham		X
Councillor Leardi	X	
Mayor DiBartolomeo	X	

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that Item #4 be held in abeyance pending the results of a public meeting to discuss the matter.

Councillor Bezaire requested a recorded vote.

	<u>AYE</u>	<u>NAY</u>
Deputy Mayor Pillon	X	

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Councillor Bezaire	X	
Councillor Fox		X
Councillor Gorham		X
Councillor Leardi	X	
Mayor DiBartolomeo		X

Motion Lost

Moved by L. Fox, seconded by G. Gorham that Council adopt the recommendation as contained in Item #4 of the General Government Committee minutes of August 7, 2001.

Councillor Bezaire requested a recorded vote.

	<u>AYE</u>	<u>NAY</u>
Deputy Mayor Pillon		X
Councillor Bezaire		X
Councillor Fox	X	
Councillor Gorham	X	
Councillor Leardi		X
Mayor DiBartolomeo	X	

Motion Lost

Moved by R. Pillon, seconded by L. Fox that the minutes of the Public Services, Parks, Recreation & Community Services Committee meeting held Tuesday, August 7, 2001, be adopted.

Motion Carried

Moved by R. Pillon, seconded by L. Fox that the Public Meeting held July 23, 2001 to consider a proposed Official Plan and Zoning By-law Amendment for property at the northeast corner of the intersection of Fort and Sandwich Streets, be received.

Motion Carried

Moved by R. Pillon, seconded by L. Fox that the Public Meeting held August 7, 2001 to consider a proposed plan of subdivision on County Road 20, being Part Lot 14, Concession 1, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by A. Leardi, seconded by R. Pillon that the report from David Archer, of Hanna Ghobrial & Spencer with regard to the Alma & Victoria Street Watermains and Sewers, be received and that Council place the Victoria and Alma Street Sewer and Watermain projects on a one year maintenance period effective from August 9, 2001.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT=D.

Moved by R. Pillon, seconded by F. Gorham that the report from Stantec Consulting Ltd. regarding Windermere Place Subdivision sanitary sewer extension, be received and that certificate #4 in the amount of \$2740.06 (maintenance security) be paid and the project be removed from maintenance.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that the report from Paul Beneteau, Treasurer regarding Interim Borrowing By-law 2001-34, be received.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that the report from Bill King, Chief Administrative Officer, regarding Proposed Official Plan Amendment and Zoning By-Law Amendment - Mikhail Holdings Inc., Sandwich Street South/Fort Street, be received.

Motion Carried

UNFINISHED BUSINESS

Deputy Mayor Pillon updated Council on a meeting with Delta Media, and a proposal to act as a lobbyist to assist in obtaining grants and other development projects. The company is prepared to work on a \$3000 retainer fee with a percentage payable for secured projects. A question and answer period followed.

Moved by R. Pillon, seconded by F. Gorham that the Town hire Delta Media on a \$3000 retainer subject to review of a contract by the Town=s Solicitor and subsequent approval by Council.

Motion Carried

NEW BUSINESS

Moved by R. Pillon, seconded by M. Bezaire that the town engage Monteith Planning Consultants to conduct a review of the Town=s Official Plan policies for commercial development and downtown revitalization.

Motion Carried

BY-LAWS

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

By-law No. 2001-32; being Amendment No. 1 to the Official Plan for the Town of Amherstburg;

By-law No. 2001-33; being a by-law to amend by-law No. 1999-52, the Zoning By-law for the Town of Amherstburg;

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.

Deputy Mayor Pillon requested a recorded vote.

BY-LAWS CONT=D:

	<u>AYE</u>	<u>NAY</u>
Deputy Mayor Pillon	X	
Councillor Bezaire	X	
Councillor Fox		X
Councillor Gorham		X

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Councillor Leardi
Mayor DiBartolomeo

X

X

Motion Lost

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

By-law No. 2001-34; being a by-law to authorize the borrowing of Six Million Dollars to meet the current expenditures of the Corporation for the year 2001; and

By-law No. 2001-35; being a by-law to authorize the signing of the terms and conditions of employment for Amherstburg Professional Firefighters Association; and

By-law No. 2001-36; being a by-law to imposing special annual drainage rates upon land in respect of which money is borrowed under the Tile Drainage Act; and

By-law No. 2001-37; being a by-law to authorize the signing of a Development Agreement for property at 151 and 155 Sandwich Street S. restaurant and commercial space.

By-law No. 2001-38; being a by-law to authorize the signing of a Development Agreement for property at 832 Alma Street,

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 A. Leardi that there being no further business the meeting adjourn.

Motion Carried

MAYOR

CLERK

Periods: 05-01 Through 07-01 as of 08/10/01

Ref Nbr	Name	Description	Amount
	accoun 010-00000-0000 GENERAL		
013875	HYDRO ONE	JUNE HYDRO	37.45
		JUNE HYDRO	37.45
		JUNE HYDRO	38.46
013882	WAY AUTOMOTIVE LTD-2	BATTERY TERMINAL	8.74
013898	RECEIVER GENERAL	JULY 28 PAYROLL DEDUCTIONS	2,151.83
		JULY 28 PAYROLL DEDUCTIONS	956.40
		JULY 28 PAYROLL DEDUCTIONS	840.15
013899	RECEIVER GENERAL	JULY 28 PAYROLL DEDUCTIONS	17,982.99
		JULY 28 PAYROLL DEDUCTIONS	4,003.68
		JULY 28 PAYROLL DEDUCTIONS	3,464.54
013901	DIRECTOR, FAMILY	JULY PAYROLL DEDUCTIONS	1,834.16
013902	D.W. CROWDER TRUCKING	JULY GARBAGE COLLECTION	286.49
013905	EICHENBERGER-RYAN	HOCKEY SCHOOL REFUND	60.00
013906	HEUGH-AUSTIN	HOCKEY SCHOOL REFUND	90.00
013907	KANE-KEVIN	REFUND HOCKEY SCHOOL-2 FEES	100.00
0908	SEGUIN-ALEXANDER	HOCKEY SCHOOL REFUND	90.00
013917	DUNN CONTRACTORS LTD-M.R.	SAN.SEWER EXTENSION-3RD CONC.	2,198.30
013926	JOE MELOCHE FORD SALES	JOINT ASY, CORE ASSY	182.39
013927	JOE MELOCHE FORD SALES	THERMOSTAT, GASKET-UNIT 301	24.46
013930	JOE MELOCHE FORD SALES	BATTERY -UNIT 101	123.31
013932	JOE MELOCHE FORD SALES	STEERING ARM, END	106.20
013945	RECEIVER GENERAL	AUG 4 PAYROLL DEDUCTIONS	18,308.31
		AUG 4 PAYROLL DEDUCTIONS	3,789.84
		AUG 4 PAYROLL DEDUCTIONS	3,067.00
013946	RECEIVER GENERAL	AUG 4 PAYROLL DEDUCTIONS	1,384.18
		AUG 4 PAYROLL DEDUCTIONS	739.24
		AUG 4 PAYROLL DEDUCTIONS	568.34
013947	HYDRO ONE NETWORKS	JULY HYDRO	37.45
013948	MINISTER OF FINANCE	EHT LEVY FOR JULY	7,946.30
013949	AMHERSTBURG POLICE	JULY PAYROLL DEDUCTIONS	2,605.96
013950	A'BURG PROF. FIREFIGHTERS	JULY PAYROLL DEDUCTIONS	120.00
013951	QUINTIGLIANI-ARMANDO	INDEMNITY FEE- 130 POINT W DR	1,000.00
013952	QUINTIGLIANI-ARMANDO	FEE -130 POINT WEST DR	50.00
013953	AFFINITY CUSTOM HOMES	INDEMNITY FEE- 7207 BIRDIE	1,000.00
013954	AFFINITY CUSTOM HOMES	FEE - 7207 BIRDIE ST	50.00
013963	AMHERSTBURG ECHO	CLOSE UNOPEN ROAD ALLOWANCE	235.40
013977	ARCTIC GLACIER	ICE NUGGETS & BLOCK	96.00
013978	ARCTIC GLACIER	ICE NUGGETS & ICE BLOCKS	63.70
013979	ARCTIC GLACIER	ICE NUGGETS & BLOCK	66.50

Periods: 05-01 Through 07-01 as of 08/10/01

Ref Nbr	Name	Description	Amount
013989	BONELLI HOMES LTD	INDEMNITY FEE-190 PARK LANE	1,000.00
013990	BONELLI HOMES LTD	FEE-190 PARK LANE	50.00
013999	CAPALDI HOMES	INDEMNITY FEE-345 THORNBRIDGE	1,000.00
014000	CAPALDI HOMES	FEE-345 THORNBRIDGE	50.00
014021	CARRIER TRUCK CENTERS	PIPE,NUT, CLAMP- UNIT 102	288.68
014022	CARRIER TRUCK CENTERS	BRAKE PART -UNIT 102	10.90
014025	DIPASQUALE~PETER	INDEMNITY FEE-36 WHELAN DR	1,000.00
014026	DIPASQUALE~PETER	FEE -36 WHELAN	50.00
Total for Subaccount			79,194.80
Subaccount	010-01000-1010	COUNCIL	
013895	DIBARTOLOMEO~TONY	AMO CONFERENCE ADVANCE	1,200.00
014027	D'ANGELO ESTATE WINERY	GIFT BOX ICEWINE	81.52
014031	DIBARTOLOMEO~TONY	DETROIT ANNUAL GALA	93.00
014038	FOX~LYNNE	2 TICKETS EMANCIPTION GALA	100.00
014039	FOX~LYNNE	MILEAGE-FUNERAL HOME CHATHAM	94.50
Total for Subaccount			1,569.00
Subaccount	010-01000-1020	ADMINIS	
013875	HYDRO ONE	JUNE HYDRO	356.34
013923	ROGERS AT&T	CELL PHONES	45.08
013935	FOX~LYNNE	CAN.ASSOC.POLICE SEMINAR ADVAN	1,500.00
013940	UNION GAS LTD	JULY GAS USAGE	42.14
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	1,178.70
014002	CITIES & ENVIRONMENT UNIT	TOURISM -CASE STUDIES,APPROACH	32.10
014029	DROP JANITORIAL	JULY JANITORIAL	1,295.77
Total for Subaccount			4,450.13
Subaccount	010-01200-7400	K. WALT	
013910	HYDRO ONE NETWORKS	JULY HYDRO	1,500.43
013970	ANGILERI LUMBER	1X2 -8' SPRUCE	47.09
Total for Subaccount			1,547.52
Subaccount	010-02010-0000	FIRE DE	
013875	HYDRO ONE	JUNE HYDRO	263.83
013885	WAY AUTOMOTIVE LTD~2	PIPE,HOSE CLAMP,COIL	93.9
013887	WAY AUTOMOTIVE LTD~2	FAN BELTS UNTS 118	41.58
013915	CITY OF WINDSOR	FIRE DISPATCH SERVICE JAN-JUN	2,819.45
013921	ROGERS AT&T	CELL PHONE	30.42
013937	GMAC FINANCIAL SERVICES	2 CAR PAYMENTS FOR AUG	1,085.07
013940	UNION GAS LTD	JULY GAS USAGE	267.67
013976	A.J. STONE CO LTD	EQUIPMENT- STATION 3	638.20
013988	SHOPPERS DRUG MART	FILM	6.88

Periods: 05-01 Through 07-01 as of 08/10/01

Ref Nbr	Name	Description	Amount
996	BELL CANADA	DISPATCH PHONE FOR AUG	59.52
013997	STAPLES, BUSINESS DEPOT	BANQUET TABLES	151.45
014008	CANADIAN TIRE	SOAP, LAMP, FUSE,	21.08
014040	GUARDIAN FIRE PROTECTION	HYDROSTATIC TEST, GASKET, BRACKET	108.76
Total for Subaccount			5,587.84
Subaccount	010-02020-0000	POLICE	
013888	SHOPPERS DRUG MART	PHOTO FINISHING	120.07
013889	SHOPPERS DRUG MART	SUPPLIES	14.13
013890	SHOPPERS DRUG MART	FILM & DEVELOPING	41.34
013891	SHOPPERS DRUG MART	FILM	14.67
013892	UNION GAS LTD	JULY GAS USAGE	40.86
013897	SUTHERLAND~RON	CONFERENCE ADVANCE	1,000.00
013900	CANADA POST CORP	POSTAGE	107.00
013904	TELUS MOBILITY	CELL PHONES	707.41
013909	BELL CANADA	TELEPHONE	614.18
013912	BELL MOBILITY	CELL PHONE	31.68
013916	CIT FINANCIAL LTD	EQUIPMENT RENTAL	903.90
013919	INTERNATIONAL ASSOC ARSON	MEMBERSHIP DUES	25.00
013924	SOKKIA CORPORATION	TECK. ACCIDENT ANALYSIS EQUIP.	17,259.20
013925	JOE MELOCHE FORD SALES	PLUGS, RADIATOR, ENGINE LIGHT	3,310.21
013928	JOE MELOCHE FORD SALES	SPARK PLUGS, CONDENSER-REFUND	528.05
013929	JOE MELOCHE FORD SALES	BRAKING SYSTEM SENSOR	206.19
013931	JOE MELOCHE FORD SALES	CAR WASHES	40.02
013933	JOE MELOCHE FORD SALES	CAR WASHES	65.03
013940	UNION GAS LTD	JULY GAS USAGE	21.74
013941	CANADA POST CORP	RENTAL P.O. BOX 70	190.46
013942	BRIAN BIRD	PETTY CASH -CRIME CONFERENCE	26.48
		BD MEETING LUNCHES	47.67
		PLAQUE, TIRE CHAULK, BATTERIES	40.36
		REG LETTER, POSTAGE	23.97
		FILM	20.32
		PARKING	3.00
		PRISONER MEALS	19.84
013943	SINKEVITCH~CHUCK	AIR TICKETS & HOTEL- SASKATOON	1,349.50
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	1,460.67
013973	AEGIS ENGINEERED TEXTILES	INTERNAL CARRIER	74.75
013996	BELL CANADA	DISPATCH PHONE FOR AUG	63.84
013998	BRIAN'S FOOTWEAR	SHOES -RIDDELL	91.99
014001	RICHARDSON COMPUTER~COLIN	POWER BAR, PATCH CABLES, MARKERS	295.78
014012	CANADIAN TIRE	FLASHLIGHT	51.73

Periods: 05-01 Through 07-01 as of 08/10/01

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
014013	CANADIAN TIRE	FRAMES	8.2
014014	CANADIAN TIRE	SUPPLIES	1.70
014015	CANADIAN TIRE	BATTERIES	27.54
014016	CANADIAN TIRE	HAND CLEANER	52.88
014017	CANADIAN TIRE	GUN CABINET	243.61
014033	DROP JANITORIAL	JULY JANITORIAL	1,679.90
014035	DIPASQUALE~BART	ONTARIO POLICE SERVICE ACT	73.72
014043	GUARDIAN ALARM OF CANADA	AUG -OCT ALARM MONITORING	96.14
014048	ANDREW J BRADIE	CORONERS INQUEST -LEGAL FEES	45,466.50
Total for Subaccount			76,461.24
Subaccount	010-02040-3010	BUILDIN	
013896	ONTARIO BUILDING OFFICIAL	CONFERENCE REGISTRATION-BROWN	675.00
013903	TELUS MOBILITY	CELL PHONE	167.26
013918	DESANTIS~DONNA	CELL PHONE FOR JUNE	48.67
Total for Subaccount			890.93
Subaccount	010-03010-0000	PUBLIC	
013875	HYDRO ONE	JUNE HYDRO	236.51
013876	WAY AUTOMOTIVE LTD~2	RAD CAP	9.88
013877	WAY AUTOMOTIVE LTD~2	SLEEVE	5.95
013878	WAY AUTOMOTIVE LTD~2	BRAKE LINES -UNIT 117	23.87
013879	WAY AUTOMOTIVE LTD~2	LINE -UNIT 117	5.98
013880	WAY AUTOMOTIVE LTD~2	MOUNT	8.97
013881	WAY AUTOMOTIVE LTD~2	SUPPLIES	1.64
013884	WAY AUTOMOTIVE LTD~2	UNIVERSAL JOINT	34.18
013886	WAY AUTOMOTIVE LTD~2	UNIVERSAL JOINT	34.18
013893	UNION GAS LTD	JULY GAS USAGE	8.03
013922	ROGERS AT&T	CELL PHONE - R CRAWFORD	104.23
013939	GREAT LAKES SAFETY	CHAPS CHAINSAW	99.42
013940	UNION GAS LTD	JULY GAS USAGE	50.10
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	859.91
013957	ACTION SIGNS & DESIGNS	STENCIL -AMHERSTBURG PARKS	28.75
013958	ACTION SIGNS & DESIGNS	STENCILS "APW"	41.4
013959	ACTION SIGNS & DESIGNS	STENCILS-NEW SOD, A'BURG P.W.	133.40
013968	ANGILERI LUMBER	1X3 SPRUCE FOR NEW BARRICADES	48.68
013969	ANGILERI LUMBER	55 PC SPRUCE-NEW BARRICADES	287.33
013974	ARAMARK REFRESHMENT	COFFEE, CUPS -NORTH YARD	55.38
013975	ARAMARK REFRESHMENT	COFFEE, CREAM-MAIN YARD	87.00
014003	CORP OF THE COUNTY OF	TOWN AMHERSTBURG SIGN	162.00
014004	COLBRO EQUIPMENT RENTAL	DIAMOND BLADE	373.75

Periods: 05-01 Through 07-01 as of 08/10/01

Ref Nbr	Name	Description	Amount
005	CANADIAN TIRE	2 TON AXLE STAND	45.96
014007	CANADIAN TIRE	SPRAY PANT FOR SIGNS	50.47
014009	CANADIAN TIRE	MITRESAW	344.99
014010	CANADIAN TIRE	TIDE, WINDEX	17.80
014011	CANADIAN TIRE	PAINT FOR BARRICADES	12.17
014018	CENTRELINE EQUIPMENT	REPAIR TAMPER WACKER	265.05
014019	CARLTON MCGUIRE SALES	DITCH BANK MOWER REPAIR	62.97
014020	CARLTON MCGUIRE SALES	LOCK NUT, BOLT BINS	8.42
014023	CARRIER TRUCK CENTERS	VINYL POUCHES	18.08
014029	DROP JANITORIAL	JULY JANITORIAL	339.19
014037	KENTOWN LIMITED	2ND REAR WINDOW -UNIT 207	594.22
014044	GREAT LAKES SAFETY	RETURNED STOP PADDLE, GLASSES	403.88
014045	GREAT LAKES SAFETY	TRAFFIC CONES, TIRE BARREL	888.83
014046	GREAT LAKES SAFETY	BARRELS ENGIN/REL & BASE TIRES	755.03
014047	GREAT LAKES SAFETY	TRAFFIC CONES	234.26
Total for Subaccount			6,741.86
Subaccount 010-03020-0000 ROADS			
013934	SHEPLEY ROAD MAINTENANCE	3RD CONC CRACK SEAL	18,443.09
013961	ACTION SIGNS & DESIGNS	STREET SIGNS	774.18
013962	ACTION SIGNS & DESIGNS	ROAD CLOSED SIGN	207.00
Total for Subaccount			19,424.27
Subaccount 010-03025-0000 TRAFFIC			
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	586.83
Total for Subaccount			586.83
Subaccount 010-03050-0000 STREET			
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	5,911.89
013947	HYDRO ONE NETWORKS	JULY HYDRO	2,513.27
014032	D & D EXCAVATING &	LOADING TOPSOIL ONTO TRUCK	362.25
Total for Subaccount			8,787.41
Subaccount 010-03060-0000 SIDEWALK			
013938	FISCHER CONCRETE	NORTH ST, KING SIDEWALKS REPAIR	8,222.40
()42	GIORGI BROS (1994) INC	SIDEWALK REPAIR-DOWNTOWN	8,490.45
Total for Subaccount			16,712.85
Subaccount 010-04010-7720 MCGREGO			
013947	HYDRO ONE NETWORKS	JULY HYDRO	426.87
Total for Subaccount			426.87
Subaccount 010-04010-7730 EDGEWAT			
013875	HYDRO ONE	JUNE HYDRO	389.65
Total for Subaccount			389.65

Periods: 05-01 Through 07-01 as of 08/10/01

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Subaccount 010-04010-7740	AMHERST		
014034	ESSEX POWER CORPORATION	JUNE SEWER BILLING	972.63
Total for Subaccount			972.63
Subaccount 010-04050-7710	GARBAGE		
013902	D.W. CROWDER TRUCKING	JULY GARBAGE COLLECTION	36,489.14
Total for Subaccount			36,489.14
Subaccount 010-04060-7715	GARBAGE		
014036	ESSEX WINDSOR SOLID WASTE	WHITE GOODS APRIL -JUNE	2,160.00
Total for Subaccount			2,160.00
Subaccount 010-04070-0000	POLLUTI		
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	6,886.56
Total for Subaccount			6,886.56
Subaccount 010-04080-0000	ANIMAL		
013980	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40
013981	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40
013982	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40
Total for Subaccount			64.20
Subaccount 010-07010-7010	NAVY YA		
013894	UNION GAS LTD	JULY GAS USAGE	8.03
013914	BRUCE NORRIS CONSULTING	LAWN MAINTENANCE FOR AUG	11,221.63
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	669.61
013967	ANGILERI LUMBER	25-STAKES FOR SOD	57.21
013971	AMHERSTBURG LAWN	REPAIR BROKEN SPRINKLER HEADS	1,844.01
013972	AMHERSTBURG LAWN	SPRINKLER HEADS	1,154.60
013993	BRUCE NORRIS CONSULTING	LANDSCAPING AROUND GAZEBO	1,153.72
013994	BRUCE NORRIS CONSULTING	LANDSCAPING AROUND GAZEBO	1,166.30
Total for Subaccount			17,275.11
Subaccount 010-07010-7020	TODDY J		
013966	ANGILERI LUMBER	1-4X8-1/2" PLYWOOD FOR PAINTIN	24.32
Total for Subaccount			24.32
Subaccount 010-07010-7035	WIGLE P		
013883	WAY AUTOMOTIVE LTD~2	PAINT MASK	91.8
013936	MAR-CO CLAY PRODUCTS INC	INFIELD CLAY, MOUND CLAY, TOPSO	27,425.69
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	83.39
Total for Subaccount			27,600.96
Subaccount 010-07010-7040	CENTENN		
013940	UNION GAS LTD	JULY GAS USAGE	26.57
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	67.08
014030	DEPENDABLE JOHN	WEEK END EXTRA SERVICE	288.90

Periods: 05-01 Through 07-01 as of 08/10/01

Ref Nbr	Name	Description	Amount
Total for Subaccount			382.55
Subaccount	010-07010-7065	SEAGRAM	
013913	BRUCE NORRIS CONSULTING	LAWN MAINTENANCE FOR AUG	3,932.25
Total for Subaccount			3,932.25
Subaccount	010-07010-7070	MALDEN	
013875	HYDRO ONE	JUNE HYDRO	154.76
Total for Subaccount			154.76
Subaccount	010-07010-7090	SCODELL	
013965	ANGILERI LUMBER	10 2X4'S -BENCH REPAIR	56.23
Total for Subaccount			56.23
Subaccount	010-07010-7160	LIONS'	
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	1,027.09
013964	AMHERSTBURG ECHO	RED CROSS AQUAQUEST PROGRAMS	36.48
013983	SHOPPERS DRUG MART	DUCT TAPE, LYSOL, B BOARD	10.08
013985	SHOPPERS DRUG MART	SUPPLIES	20.40
013986	SHOPPERS DRUG MART	SUPPLIES	20.73
013987	SHOPPERS DRUG MART	SUPPLIES	5.14
013992	GREG BAILEY LTD	REPAIR LINE	11.80
Total for Subaccount			1,131.72
Subaccount	010-07010-7170	SPLASH	
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	488.68
013964	AMHERSTBURG ECHO	RED CROSS AQUAQUEST PROGRAMS	36.49
013984	SHOPPERS DRUG MART	BRISTEL BOARD, TAPE	11.44
013991	BEAVER CRAFT GIFT FLAG	6 CANADA FLAGS	227.70
014006	CANADIAN TIRE	UMBRELLA, GE 25 CHANNEL	195.48
Total for Subaccount			959.79
Subaccount	010-07010-7180	SCOUT H	
013940	UNION GAS LTD	JULY GAS USAGE	16.11
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	183.35
014029	DROP JANITORIAL	JULY JANITORIAL	39.59
Total for Subaccount			239.05
Subaccount	010-07010-7300	ARENA	
013911	BELL CANADA	AUG TELEPHONE	83.64
013920	L P MEYER & ASSOC LTD	TWIN PAD ARENA COMPLEX	131,240.85
013940	UNION GAS LTD	JULY GAS USAGE	361.14
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	6,611.23
013955	ATKINSON PLUMBING CO INC	SHOWER MIXING VALVE	69.00
013956	ATKINSON PLUMBING CO INC	FLOAT TANK LEAKING	438.05
014024	DYNAMITE AUDIOTRONIC	FREEDOM MOUSE	172.49

Periods: 05-01 Through 07-01 as of 08/10/01

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Total for Subaccount			138,976.4
Subaccount	010-07030-7140	MALDEN	
013875	HYDRO ONE	JUNE HYDRO	71.06
013940	UNION GAS LTD	JULY GAS USAGE	8.03
013960	ACTION SIGNS & DESIGNS	PARKING SIGN FOR CHURCH LOT	48.30
014041	DON GRONDIN	JUNE & JULY GRASS CUTTING	280.00
Total for Subaccount			407.39
Subaccount	010-07030-7610	CULTURA	
013940	UNION GAS LTD	JULY GAS USAGE	25.98
013944	ESSEX POWER LINES	HYDRO & WATER FOR JULY	511.69
014028	DROP JANITORIAL	CARPET CLEANING	32.10
014029	DROP JANITORIAL	JULY JANITORIAL	105.40
Total for Subaccount			675.17
Subaccount	010-08010-0000	PLANNIN	
013874	BRATT~LORY	APRIL 2000 TO JUNE 2001	118.95
Total for Subaccount			118.9
Subaccount	080-00000-0000	WATER D	
013858	D'AMORE CONSTRUCTION	VICTORIA/ALMA WATER & SEWERS	74,256.93
013859	ROGERS AT&T	CELL PHONE -B ANDERSON	89.70
013860	HANNA,GHOBRIAL & SPENCER	NORTH SIDEROAD WATER-YAWORSKY	288.90
013861	HANNA,GHOBRIAL & SPENCER	ENGINEERS REPORT	160.50
013862	AIR LIQUID CANADA INC	CLYLINDER RENTAL FOR JUN	22.08
013863	UNDERGROUND SPECIALTIES	BRASS ELBOW,FLAG MARKERS	244.09
013864	HEATON'S SANITATION	FLUSHER LOCATE WATER LEAK	513.60
013865	FOX LTD~E.S.	SANDBLATING & PAINTING SCREEN	2,910.40
013866	WIGLE HARDWARE CO LTD	SCREWS	11.02
013867	WIGLE HARDWARE CO LTD	SHOVEL HANDEL,BATTERY	45.84
013868	BELL CANADA	JULY TELEPHONE	121.89
013869	AIR LIQUID CANADA INC	MAY CYLINDER RENTAL	22.82
013870	ESSEX POWER LINES	APRIL -JUNE WATER DISPENSER	920.70
013871	AMHERST QUARRIES	16.38 TONS STONE	139.39
013872	HEATON'S SANITATION	FLUSH LINE -35 BERTRAND	278.2
013873	PIPE-CAM. & ELECTRIC EEL	CAMERA WORK-146 BALACLAVA	214.00
Total for Subaccount			80,240.06
Grand Total:			541,518.46