

Minutes of a meeting of the Amherstburg Municipal Council held Monday, July 26, 1999 at 7:00 p.m. in the Council Chambers.

**PRESENT:** Mayor Wayne Hurst  
Deputy Mayor Tony DiBartolomeo  
Councillor Robert Anderson  
Councillor Lynne Fox  
Councillor Robert Pillon  
Councillor Gerry Theriault  
Councillor Tony Tiefenbach

**ALSO PRESENT:** David Mailloux, Clerk  
Paul Beneteau, Treasurer

**ABSENT:** Bill King, C.A.O. - on vacation

**PRAYER**

**DISCLOSURE OF PECUNIARY INTEREST**

There were no disclosures of pecuniary interest.

**MINUTES**

Moved by G. Theriault, seconded by R. Pillon that the minutes of a regular meeting of the Amherstburg Municipal Council held July 12, 1999, be approved.

Motion Carried

**ACCOUNTS**

Moved by T. DiBartolomeo, seconded by R. Anderson that the accounts as submitted by the Treasurer, be approved for payment.

Motion Carried

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

Motion Carried

**PETITIONS & DEPUTATIONS**

Martha Minogue-Fiorino made a presentation to Council regarding a request for a budget allocation of at least \$20,000.00 to fund Summer Concerts in the Park for the 2000 season. She indicated that the investment would be a benefit to everybody. The concerts would enhance the profile of the Community and visitors to the Town would stay longer.

Mayor Hurst reinforced her suggestions and stated that this would be a novel idea for the Millennium.

.../ Pg. 2

**PETITIONS & DEPUTATIONS, CONT=D.**

Ms. Minogue-Fiorino felt that this project would not succeed without the support of Council, however other partnerships would be pursued.

Council thanked Ms. Minogue-Fiorino for attending.

Dan Laroche, Operations Manager of the Fort Malden National Historic Site addressed Council regarding two issues.

- 1) Request was made for the banner to be flown over Sandwich St. to advertise AHeritage Days@.
- 2) Mr. Laroche advised Council that due to increased summer staffing and programming, Fort Malden was able to go beyond its gates and provide a historic flintlock musket demonstration in front of the Commissariat building in the King=s Navy Yard Park on a weekly basis.

After a short question and answer period Council thanked Mr. Laroche for attending the meeting.

Chief Brian Bird addressed Council on requests to reduce speed limits on certain roads. An information package was handed out to Council:

- 1) Front Rd. South - suggesting that speed limit be reduced from 70 k/h to 50 k/h southerly to Brown=s Variety.

A letter from Mr. Ross Scott of 1195 Front Rd. S. was included in the package. A question and answer period followed. Mr. Ross Scott addressed Council briefly on the matter.

- 2) County Rd. 10 - Chief Bird suggested that the speed limit should be reduced as you proceed westerly towards the residential development between Second Concession and County Rd. 20. At the intersection along County Rd. 10 rumble strips and larger stop signs may help to prevent vehicles from running through the intersections.
- 3) County Rd. 50 - There should be more consistency in the speed limit posted. Should keep at 50 k/h until the residential area is passed.

Councillor Robert Pillon stated that in the past, problems were encountered with cars passing school buses. Lowering of the speed limit could increase that problem.

Discussion took place on the fact that lowering the speed was not the entire answer to the problem. Enforcement is a key component of having vehicles reduce their speed.

Other areas to investigate are on Fox Road, and County Road 20 to Kingsbridge Drive. It was acknowledged that the County had to be approached to request speed limit changes on County Roads.

Council thanked Chief Bird for attending.

Remo DiPaolo asked Council support for the 10<sup>th</sup> Annual Cancer Walkathon to be held in Amherstburg on October 3, 1999. He advised that it was the biggest single day for cancer fund-raising in this area. Volunteers are needed. Mr. DiPaolo would return with pledge cards.

.../ Pg. 3

Moved by G. Theriault, seconded by R. Pillon that Council resume.

Motion Carried

**BUSINESS ARISING FROM PETITIONS & DEPUTATIONS**

Moved by G. Theriault, seconded by T. DiBartolomeo that the correspondence from Martha Minogue-Fiorino and Tim Beneteau and the verbal presentation from Martha Minogue-Fiorino be received and that Council agree in principle with the request to fund Summer Concerts and that the matter be referred to the 2000 budget with the matter being discussed at the end of 1999.

Motion Carried

Moved by T. DiBartolomeo, seconded by L. Fox that we receive the written and verbal correspondence from Mr. Dan Laroche and that the request to have the banner flown over Sandwich Street and to provide a historic flintlock musket demonstration on a weekly basis for the summer season be approved and permission be granted.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the speed limit reduction requests be referred to the Public Services Committee for further discussion and that Chief Bird be requested to attend.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that we receive the verbal report from Mr. Remo DiPaolo regarding the 10<sup>th</sup> Annual Cancer Walkathon and that Council endorse the fund-raising event.

Motion Carried

**CORRESPONDENCE**

**Item #1**

Moved by G. Theriault, seconded by L. Fox that the letter from Windsor Minor Football Association requesting permission to sell tags in Amherstburg during their Tag Day scheduled for September 24 & 25, 1999, be received and that permission be granted.

Motion Carried

**Item #2**

Moved by G. Theriault, seconded by R. Pillon that the letter from Countryside Disposal Service Limited concerning tender-contract for County Wide Collection, be received, noted and filed.

Mayor Hurst went on record as stating that he was not interested in participating in County Wide Collection.

.../ Pg. 4

**CORRESPONDENCE, CONT=D.**

**Item #3**

Moved by T. Tiefenbach, seconded by R. Pillon that the letter from the Town of Tecumseh requesting Councils support of their resolution regarding infrastructure in the millennium budget, be received and that Council support the resolution.

Motion Carried

**Item #4**

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from Keith Henry, President of Precision Plastics with regard to the replacement of an 8" water main along St. Arnaud Street be received and referred to Public Services Committee.

Motion Carried

**Item #5**

Moved by G. Theriault, seconded by R. Anderson that the letter from Dr. Ian McLeod regarding 1999 Health Professionals Recruitment Tour be received and that arrangements for a meeting be made to discuss the matter with Dr. Greenaway being asked to attend.

Motion Carried

**Item #6**

Moved by L. Fox, seconded by G. Theriault that the letter from Nancy Shaw of the Fort Malden Volunteer Association regarding a Tavern by the River@ event to be held July 31, 1999 be received and that Council encourage everyone to attend.

Motion Carried

**Item #7**

Moved by G. Theriault, seconded by R. Pillon that the letter from Stantec Consulting Ltd. regarding the Malden Area Sewage Works and the 3<sup>rd</sup> Concession Road Sewer Petition - June 1999, be received and that the matter be referred to Public Services for further discussion.

Motion Carried

**Item #8**

Moved by T. DiBartolomeo, seconded by R. Anderson that the Petitions received for sanitary sewer service for residents on Alma Street be received and referred to Rick Spencer to prepare an estimate.

Motion Carried  
.../ Pg. 5

**CORRESPONDENCE, CONT=D.**

**Item #9**

Moved by T. Tiefenbach, seconded by R. Pillon that the letter from Duffy=s Tavern & Motor Inn

regarding the boat launch ramp at the foot of Gore St. be received and it be referred to Public Services Committee.

Motion Carried

**Item #10**

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the letter from The Medical Network offering their services for recruiting health care professionals be received, noted and filed.

Motion Carried

**Item #11**

Moved by G. Theriault, seconded by L. Fox that the resume from Dr. Chérisol Rémy be received and held in abeyance pending a meeting with Doctor McLeod and Doctor Greenaway.

Motion Carried

**Item #12**

Moved by G. Theriault, seconded by L. Fox that the letters from the Royal Canadian Legion requesting the Town to purchase an ad in their convention booklet and to donate items for the ADitty-Bag@ be received and that a 2 page ad be purchased at a cost of \$70.00.

Motion Carried

**Item #13**

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from the North American Black Historical Museum Inc. inviting Council to the 6<sup>th</sup> Annual Emancipation Gala to be held on Saturday, July 31<sup>st</sup>, and requesting that the Town declare the first day of August as a day dedicated to the freedom of enslaved persons around the world be received and that all members be encouraged to attend, and that tickets be purchased for those Council members attending the event, and the Mayor be authorized to declare August 1<sup>st</sup> as a day dedicated to the freedom of enslaved persons around the world.

Motion Carried

Mayor proclaimed that the first day of August be dedicated to the freedom of enslaved persons around the world.

.../ Pg. 6

**CORRESPONDENCE, CONT=D.**

**Item #14**

Moved by G. Theriault, seconded by L. Fox that the letter from the Malden Community & Cultural Centre announcing the new Board of Director be received.

Motion Carried

**Item #15**

Moved by G. Theriault, seconded by L. Fox that the letter from the Malden Community & Cultural Centre regarding roof renewal be received and that we refer the letter to Public Services for review and recommendation.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by R. Anderson, seconded by G. Theriault that the minutes of the Amherstburg Police Services Board held Monday, May 17, 1999 and June 21, 1999, be approved.

Motion Carried

Moved by T. DiBartolomeo, seconded by L. Fox that the minutes of a meeting of the Hydro-Electric Commission for the Town of Amherstburg, held June 9, 1999, be approved.

Motion Carried

Moved by R. Pillon, seconded by L. Fox that the minutes of the Amherstburg Committee of Adjustment held June 15, 1999, be approved.

Motion Carried

**REPORTS OF COMMITTEES**

Moved by T. DiBartolomeo, seconded by L. Fox that the minutes of a Special Joint meeting between Council of the Corporation of the Town of Amherstburg and the Amherstburg Hydro Electric Commission held July 12, 1999, be approved.

Motion Carried

Moved by L. Fox, seconded by G. Theriault that the minutes of a General Government/Planning & Development Committee meeting held July 19, 1999, be approved.

Motion Carried  
.../ Pg. 7

**REPORTS OF MUNICIPAL OFFICERS**

Moved by R. Pillon, seconded by R. Anderson that the Report from the Amherstburg Fire Department for January 1 to June 30, 1999, be received.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the report from Fire Chief Richard Murray regarding the Job Creation Partnership Program, be received, and that Council concur with the request.

Motion Carried

Moved by L. Fox, seconded by G. Theriault that the report from Fire Chief Richard Murray regarding a full time Firefighter position, be received and that the recommendation to hire Mr. Jason MacLean as a firefighter at Station # 2 be approved.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the report from David Mailloux with regard to a Smoking By-law Committee, be received and that Council agree with the recommendation to form a Committee with the applicants listed.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the report from Bill King with regard to Part Lot Control By-laws, be received and that Council concur with the recommendation to amend By-law 1998-15 to provide for an application fee of \$2,000.00 for a Part Lot Control By-law, with the fee serving as a deposit against the actual expenses incurred by the municipality in a similar manner as with other planning applications.

Motion Carried

### **UNFINISHED BUSINESS**

Moved by T. DiBartolomeo, seconded by G. Theriault that we notify the Essex Windsor Solid Waster Authority that the Town of Amherstburg is not interested in participating in County Wide Garbage Collection and that a report on the Town of Amherstburg Garbage Tender be prepared for the next Public Services Meeting.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Anderson that we have a meeting with the residents of Texas Road on Thursday, July 29, 1999 at 7:00 p.m. regarding their concerns of small business operations in a residential area.

Motion Carried .../ Pg. 8

### **NEW BUSINESS**

Deputy Mayor T. DiBartolomeo advised that he and Councillor Robert Anderson were going to attend an ERCA workshop and it would be appreciated if Council would provide input prior to the workshop.

Treasurer Paul Beneteau informed Council that in the transition to a new tax system, some tax

demands were sent to an incorrect address and some residents did not receive them until after the due date or not at all.

Moved by T. DiBartolomeo, seconded by G. Theriault that we give authorization to the Treasurer to cancel penalties that may have accrued as a result of tax demands being sent to an incorrect address as a direct result of the transfer of info to the new computer system.

Motion Carried

**BY-LAWS**

Moved by G. Theriault, seconded by R. Anderson that-

**By-law No. 1999-39;** being a by-law to adopt the 1998 assessments on which taxes shall be levied for the year 1999, to levy taxes for the year 1999, and to provide for the collection thereof;

**By-law No. 1999-40;** being a by-law to amend by-law 1998,15, a by-law establishing a tariff of fees for the processing of planning related applications.

be taken as having been introduced, read a first, second and third time, be finally passed and the Mayor and Clerk be hereby authorized to sign same and affix the corporate seal thereto.

Motion Carried

**NOTICE OF MOTION**

**ADJOURNMENT**

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

Motion Carried

---

MAYOR

---

CLERK



Ref Nbr	Name	Description	Amount
Subaccount 010-00000-0000 GENERAL			
002091	STANTEC CONSULTING LTD	MALDEN SEWAGE PLANTS	13,822.47
002092	STANTEC CONSULTING LTD	MALDEN AREA SEWAGE WKS-SEWERS	12,990.52
002099	RECEIVER GENERAL	GST FOR ARENA	1,984.90
002135	HAYES BROS EXCAVATING & TR	EXCAVATOR JUNE 16-18-7TH CONC	2,140.00
2136	HAYES BROS EXCAVATING & TR	EXCAVATOR & TRUCK CHARGES	535.00
002138	WINDSOR STAR-THE	ADVERTISING -MCGREGOR SEWAGE	1,848.64
002139	DAILY COMMERCIAL NEWS	ADVERTISING-MCGREGOR SEWER	820.13
002147	NOR BUILT CONSTRUCTION	REFUND OF INDEMNITIES	8,000.00
002148	NOR BUILT CONSTRUCTION	PUBLIC WORKS FEE	400.00
002149	ABCAN EXTERIORS	REFUND DEPOSIT 141 GOLFWOOD	1,000.00
002150	SALVALI-LUCIO & TINA	DEPOSIT 7 EASY ST	500.00
002151	ALLEVA-ANTONIO	REFUND DEPOSIT 173 IRONWOOD	500.00
002152	ANTHONY BALDO	DEMOLITION FEE REFUND	1,000.00
002153	GURSOY-OMER	DEPOSIT REFUND 203 HYDE PARK	1,000.00
002154	ISLAND COVE DEVELOPMENT	DEPOSIT REFUND 415 N BOIS BLAN	1,000.00
002155	CAPALDI HOMES	DEPOSIT REFUND 66 BRATT	765.56
002156	R. D'ALIMONTE & SONS	DEPOSIT REFUNDS	1,521.60
002157	DETHOMASIS BROS CONSTRUCTI	VARIOUS DEPOSIT REFUNDS	2,333.17
002200	C & E LAWN & YARD SERVICE	BOOM CHOPPING -WILLOW DRAIN	770.40
002201	C & E LAWN & YARD SERVICE	9TH CONC DRAIN -BOOM CHOPPING	385.20
002209	MAY ISABELLA DOWELL	REFUND OVERPAYMENT TAXES	342.14
002210	DAILY COMMERCIAL NEWS	MCGREGOR SEWAGE TENDER	820.13
002231	WIGLE HARDWARE CO LTD	HANGER, KEYBLANKS, PADLOCK	20.05
002232	WIGLE HARDWARE CO LTD	STRAP	6.04
002282	WAY AUTOMOTIVE LTD-2	PARTS UNIT 326	14.90
002293	WAY AUTOMOTIVE LTD-2	STREERING PUMP-UNI 326	147.35
Total for Subaccount			54,668.20
Subaccount 010-01000-1010 COUNCIL			
002161	AMHERSTBURG ECHO	INVITATION SERVE ON COMMITTEE	72.97
002198	CUSTOM CREATIONS	PRINTS MOUNTED-OPA CONFERENCE	406.24
Total for Subaccount			479.21
Subaccount 010-01000-1020 ADMINIS			
002086	TELETECH FINANCIAL CORPORA	TELEPHONE SYSTEM-SOUTH OFFICE	113.16
002098	RICOH CANADA INC	COPY CHARGE FOR JUNE	79.35
002101	PUROLATOR COURIER LTD	EXPRESS CHARGES	11.60
002103	PUROLATOR COURIER LTD	EXPRESS CHARGES	2.90
002117	MAI CANADA LTD	JULY-SEPT MAINTENANCE	444.02
002118	MAI CANADA LTD	TERMINAL REPAIR	189.75
002159	AMHERSTBURG H.E.C.	APR -JULY WATER BILLING	18.00
002167	ASR ENTERPRISES	PLAQUES	138.00
002174	BELL CANADA	TELEPHONES	877.85
184	CANADA LIFE	MONTHLY REMITTANCE	226.84
002241	WIGLE HARDWARE CO LTD	CORD	6.04
Total for Subaccount			2,107.51
Subaccount 010-01200-7400 K. WALT			
002162	ACTION SIGNS	DANGER DEEP WATER SIGN-RANTA	83.95
002173	A'BURG PLUMBING	REPAIR BROKEN WATER LINE	187.25
002196	COUNTRYSIDE DISPOSAL SERVI	JUNE 30 DUMPSTER	155.15

Amherstburg Municipal Council  
Minutes - July 26, 1999

NEW BUSINESS

Deputy Mayor T. DiBartolomeo advised that he and Councillor Robert Anderson were going to attend an ERCA workshop and it would be appreciated if Council would provide input prior to the workshop.

Ref Nbr	Name	Description	Amount
002215	WIGLE HARDWARE CO LTD	WASHERS, SCREWS, HAND SAW	30.23
002217	WIGLE HARDWARE CO LTD	UTILITY ROPE	3.97
002219	WIGLE HARDWARE CO LTD	CONNECTOR WIRE	5.51
002233	WIGLE HARDWARE CO LTD	CLEANER, BUG LIGHT	14.61
002256	WIGLE HARDWARE CO LTD	BUG LIGHT, BATTERY, OIL	19.1
002294	FINN-MONICA	JUNE JULY MILEAGE	148.20
		CPR MASKS-RANTA	47.49
<b>Total for Subaccount</b>			<b>695.88</b>
<b>Subaccoun</b>	<b>010-02010-0000</b>	<b>FIRE DE</b>	
002076	CITY OF WINDSOR	RENTAL FEE-FIRE SAFETY HOUSE	431.25
002090	STAPLES, BUSINESS DEPOT	XEROX DIGTIAL COPIER-FIRE DEPT	1,724.99
002093	ST CLAIR COLLEGE	FIRE & ARSON INVESTIGATION COU	1,600.00
002104	PILLON-WILLIAM	TRAINER FACILATOR COURSE	300.00
002120	LARAMIE-DAN	TRAINER FACILATOR COURSE	300.00
002123	KEL COMMUNICATION LTD	RAPID CHARGER, CLIP BELT	186.30
002124	KEL COMMUNICATION LTD	RETURN RADIO	172.50
002125	JOE MELOCHE FORD SALES LTD	OIL CHANGE & BRAKE REPAIR	310.13
002128	THE INTERIOR DOOR SHOP	SUPPLIES	22.86
002131	INGENEIOUS SOFTWARE	SERVICE CONTRACT AUG-FEB 2000	385.20
002159	AMHERSTBURG H.E.C.	APR -JULY WATER BILLING	18.00
002168	ANDY CAP	DOOR HOLDERS- UNIT 148	41.40
002174	BELL CANADA	TELEPHONES	443.06
002183	CUSTOM CLEANERS	UNIFORM CLEANING	4.28
002184	CANADA LIFE	MONTHLY REMITTANCE	824.20
002197	CODE 4 FIRE RESCUE INC	EXTENSION RAM	4,134.25
		DIAMOND TIP	632.50
002207	COMPUTER DATA PRODUCTS	KEYBOARD DRAWER	43.70
002208	COMPUTER DATA PRODUCTS	WEEKLY PLANNER, SUPPLIES	63.83
002212	DUBY'S PARA PAINTS	PAINT -STATION 2	104.62
002223	WIGLE HARDWARE CO LTD	FILTERS	8.32
002234	WIGLE HARDWARE CO LTD	STAPLER, STAPLES	41.39
<b>Total for Subaccount</b>			<b>11,792.86</b>
<b>Subaccoun</b>	<b>010-02020-0000</b>	<b>POLICE</b>	
002075	ZEHR'S MARKETS	PHOTOFINISHING, FILM, REPRINTS	634.94
002078	WINDSOR COMMUNICATIONS CO	LOW-PROFILE POLICE PACKAGE	8,419.15
002079	WINDSOR COMMUNICATIONS CO	REPAIR LIGHTBAR UNIT 414	98.90
002080	WINDSOR COMMUNICATIONS CO	SPOTLIGHTS ON UNIT 414	80.50
002081	WIDDIFIELD-CRAIG	JUNE 11 & 18 CAR WASHES	120.00
002084	TRIFORM BUSINESS SYSTEMS	TICKET HOLDERS	327.92
002100	PUROLATOR COURIER LTD	EXPRESS	2.90
002105	MARGO PURDIE	TRAINING COURSE EXPENSE	353.15
002112	NEWCOURT FINANCIAL	AUG EQUIPMENT LEASE	903.90
002121	KEL COMMUNICATION LTD	RADIO INSTALLATION IN BOAT	244.95
002122	KEL COMMUNICATION LTD	RADIO TRANSFER OF VEHICLES	956.00
002126	JOE MELOCHE FORD SALES LTD	OIL CHNAGE -UNIT 301	28.70
002127	JOE MELOCHE FORD SALES LTD	BRAKES, TUNE UP, OIL CHANGE-304	1,223.94
002129	IMESON-NORM	GUARD DUTY JULY 6	8.00
002130	IMESON-NORM	GUARD DUTY JULY 5	38.00
002133	HOLLAND CLEANING SOLUTIONS	TISSUE, PAPER TOWELS	124.95

Ref Nbr	Name	Description	Amount
002169	ATLANTIC POLICE SECURITY S	CAP	41.53
002170	ATLANTIC POLICE SECURITY S	SHOES, HATS,	368.65
002171	ATLANTIC POLICE SECURITY S	SHIRTS, PANTS, JACKET, BELT	1,039.25
002172	ADVANCE BUSINES SYSTEMS	COPY CHARGE-JUNE	131.40
002174	BELL CANADA	TELEPHONES	466.21
2175	BRIAN'S FOOTWEAR	SHOES	126.50
002176	BELL MOBILITY	CELL PHONES	102.52
002177	BELL MOBILITY	CELL PHONES	37.33
002178	BELL MOBILITY	CELL PHONE	40.77
002182	COUNTY TOWING SERVICE	WINCH CAR FOR DITCH	32.10
002183	CUSTOM CLEANERS	UNIFORM CLEANING	33.71
002184	CANADA LIFE	MONTHLY REMITTANCE	2,083.14
002185	COUNTY TOWING SERVICE	CHANGE TIRE UNIT 302	32.10
002211	DOIDGE BUSINESS MACHINES	REPAIR COPIER	430.10
002213	DESLIPPE-ANNE	UNIFORM REPAIR	10.00
002214	DIPASQUALE-BART	TRAVEL EXPENSE	60.69
002224	WIGLE HARDWARE CO LTD	PADLOCK, KEYBLANKS	24.14
002226	WIGLE HARDWARE CO LTD	KEYBLANKS	6.90
002260	WAY AUTOMOTIVE LTD-2	OIL	44.85
Total for Subaccount			18,677.79
Subaccount 010-02020-4010 YOUTH S			
002140	GEORGE BOND SILK SCREEN PR	RIBBONS	46.00
002174	BELL CANADA	TELEPHONES	78.93
2295	JONES-MICHELLE	JUNE MILEAGE	16.96
002296	BOELK-KATHY	JUNE MILEAGE Y.S.CANADA	45.40
002297	MCLELLAN-BEN	JUNE MILEAGE	6.38
002298	SUZANNE C GIGNAC	MILEAGE FOR JUNE	41.92
002299	SUZANNE C GIGNAC	YOUTH SERVICES PETTY CASH	404.70
002300	TEEN HEALTH CENTRE	PRESENTATION	150.00
Total for Subaccount			790.29
Subaccount 010-02040-3010 BUILDIN			
002134	HERITAGE TIRE SALES	TIRE REPAIR	23.00
002158	ONTARIO BUILDING OFFICIAL	REGISTRATION S.BROWN -SEMINAR	650.00
002163	SHOPPERS DRUG MART	FILM -BUILDING DEPT	34.49
002174	BELL CANADA	TELEPHONES	295.31
002179	BELL MOBILITY	CELL PHONE S BROWN	48.82
Total for Subaccount			1,051.62
Subaccount 010-03010-0000 PUBLIC			
002077	WINDSOR OFFICE SUPPLY INC	LEAD PENCIL, PENS	14.22
002082	WINDSOR SPRING & ALIGNMENT	REPAIR SPRING UNIT 310	126.50
002087	STRONGCO EQUIPMENT	BUMPER-UNIT 108	79.07
002088	SHEDDEN FARM EQUIPMENT LTD	DISC ASSY.-DITCH BANK MOWER	248.27
002094	ROGERS CANTEL INC	CELL PHONE R CRAWFORD	90.44
002095	ROGERS CANTEL INC	CELL PHONE R MURRAY	28.12
002096	ROGERS CANTEL INC	CELL PHONE D DONOFRIO	57.50
002097	ROGERS CANTEL INC	CELL PHONE NORTH OFFICE	18.47
002109	NATURAL SURROUNDINGS LANDS	ROTATILLING VACANT LOT	135.00
002113	MERCHANTS PAPER CO	GARBAGS, TISSUE	231.61
002119	KEN LAPAIN & SONS LTD	REPAIRS TO UNIT 10	1,213.11

Ref Nbr	Name	Description	Amount
002137	HANNA, GHOBRIAL & SPENCER L	AMHERSTBURG PARKING PROJECT	1,649.84
002141	GLOBAL SPECIALTY ADVERTISI	HOPSACK PANTS	207.00
002142	GLOBAL SPECIALTY ADVERTISI	SHIRTS, JACKET, LOGO	385.17
002146	CORP OF THE COUNTY OF ESSE	911 SIGNS	56.02
002174	BELL CANADA	TELEPHONES	377.47
002181	BELL CANADA	TELEPHONE	54.5
002184	CANADA LIFE	MONTHLY REMITTANCE	763.52
002187	C.D.L. RECYCLERS	DISPOSAL OF TIRES	50.83
002203	CARLTON MCGUIRE SALES	BLADE KIT, TIRE RIM-DITCH MOWER	1,285.47
002204	CARLTON MCGUIRE SALES	CAPSCREW-DITCH MOWER	21.15
002205	CARLTON MCGUIRE SALES	FITTING, ELBOW, HOSE-DITCH MOWER	39.96
002206	COMPUTER DATA PRODUCTS	TRIANGULAR RULER	10.35
002221	WIGLE HARDWARE CO LTD	CLEANERS	30.87
002225	WIGLE HARDWARE CO LTD	OIL	8.34
002228	WIGLE HARDWARE CO LTD	GARBAGE CAN	18.96
002229	WIGLE HARDWARE CO LTD	PADLOCK-GAS PUMPS	47.54
002230	WIGLE HARDWARE CO LTD	RUST PAINT	27.46
002236	WIGLE HARDWARE CO LTD	KEY TAG	4.07
002239	WIGLE HARDWARE CO LTD	BATTERY	8.80
002240	WIGLE HARDWARE CO LTD	RUST PAINT, TAPE	10.24
002242	WIGLE HARDWARE CO LTD	PAINT RUST	37.61
002246	WIGLE HARDWARE CO LTD	ROLLER TRAY	17.83
002247	WIGLE HARDWARE CO LTD	SUPPLIES	6.78
002252	WIGLE HARDWARE CO LTD	KEYBLANKS, PAINT, BRUSHES	32.4
002255	WIGLE HARDWARE CO LTD	RUST PAINT, TRAY, ROLLER	44.02
002257	WIGLE HARDWARE CO LTD	PAINT, BRUSHES, TOWELS	119.94
002258	WAY AUTOMOTIVE LTD-2	DIAL CALIPER	27.83
002259	WAY AUTOMOTIVE LTD-2	LENS	12.02
002261	WAY AUTOMOTIVE LTD-2	STUDS	3.67
002262	WAY AUTOMOTIVE LTD-2	QUIK WELD, CIRCUIT TESTER, BRUSH	24.15
002263	WAY AUTOMOTIVE LTD-2	SHOCKES	121.64
002264	WAY AUTOMOTIVE LTD-2	PARTS -TRACTOR UNIT 307	86.20
002266	WAY AUTOMOTIVE LTD-2	WASH & WAX LIQUID, HAND CLEANER	53.90
002267	WAY AUTOMOTIVE LTD-2	FLARE SET	27.04
002268	WAY AUTOMOTIVE LTD-2	GALLON CANS, SILICONE	23.40
002269	WAY AUTOMOTIVE LTD-2	ABRASIVE WHEEL,	27.65
002270	WAY AUTOMOTIVE LTD-2	BEARINGS	20.42
002271	WAY AUTOMOTIVE LTD-2	BEARINGS	15.46
002272	WAY AUTOMOTIVE LTD-2	SOLVENT,	40.20
002273	WAY AUTOMOTIVE LTD-2	PART.MASK	28.75
002274	WAY AUTOMOTIVE LTD-2	ADAPTERS, AIR HOSE,	94.28
002275	WAY AUTOMOTIVE LTD-2	RIGHT STUFF	26.33
002276	WAY AUTOMOTIVE LTD-2	BELTS	27.4
002277	WAY AUTOMOTIVE LTD-2	BRAKE DRUMS, -UNIT 110	354.89
002278	WAY AUTOMOTIVE LTD-2	HAND CLEANER	28.70
002279	WAY AUTOMOTIVE LTD-2	CORE RETURN	16.10
002280	WAY AUTOMOTIVE LTD-2	LITE	25.50
002281	WAY AUTOMOTIVE LTD-2	WASHER ANTIFREE, ANTIFREEZE	117.07
002283	WAY AUTOMOTIVE LTD-2	5W30 & 15W40 OIL DRUMS	770.32

Ref Nbr	Name	Description	Amount
002284	WAY AUTOMOTIVE LTD-2	SUPPLIES	29.78
002285	WAY AUTOMOTIVE LTD-2	PAINT, BOLTS	23.91
002286	WAY AUTOMOTIVE LTD-2	SUPPLIES	6.90
002287	WAY AUTOMOTIVE LTD-2	ABRASIVE WHEEL	12.60
002288	WAY AUTOMOTIVE LTD-2	LAMP, HANDY PACKS, STRAP,	190.82
0289	WAY AUTOMOTIVE LTD-2	DEFROSTER FAN	118.16
002290	WAY AUTOMOTIVE LTD-2	SLOW MOVE SIGN	19.39
002291	WAY AUTOMOTIVE LTD-2	TRIM ADHESIVE	19.75
002292	WAY AUTOMOTIVE LTD-2	15 PCS ROUTER BIT	114.99
Total for Subaccount			10,068.24
Subaccount 010-03020-0000 ROADS			
002143	ESSEX TERMINAL RAILWAY CO	APRIL SIGNALS MAINTENANCE	208.12
002201	C & E LAWN & YARD SERVICE	LINE PAINTING-RENT & PAINT	53.50
Total for Subaccount			261.62
Subaccount 010-04050-7710 GARBAGE			
002188	COUNTRYSIDE DISPOSAL SERVI	APRIL 6 SOUTH YARD CONTAINER	96.30
002189	COUNTRYSIDE DISPOSAL SERVI	MAY 28 NORTH YARD CONTAINER	107.00
002190	COUNTRYSIDE DISPOSAL SERVI	MAY 28 COMPOST	128.40
002191	COUNTRYSIDE DISPOSAL SERVI	JUNE 4 COMPOST	107.00
002192	COUNTRYSIDE DISPOSAL SERVI	JUNE 7 COMPOST	107.00
002193	COUNTRYSIDE DISPOSAL SERVI	JUNE 14 COMPOST CONTAINER	107.00
002194	COUNTRYSIDE DISPOSAL SERVI	JUNE 18 COMPOST CONTAINER	107.00
002195	COUNTRYSIDE DISPOSAL SERVI	JUNE 21 COMPOST CONTAINER	107.00
Total for Subaccount			866.70
Subaccount 010-04060-7715 GARBAGE			
002144	ESSEX WINDSOR SOLID WASTE	JUNE NORTH SIDE LANDFILL	10,919.40
002145	ESSEX WINDSOR SOLID WASTE	JUNE SOUTH SIDE LANDFILL	6,296.40
Total for Subaccount			17,215.80
Subaccount 010-04070-0000 POLLUTI			
002174	BELL CANADA	TELEPHONES	468.62
002199	CRANE PRO SERVICES	REPAIR SWITCH WIRE	149.50
Total for Subaccount			618.12
Subaccount 010-04080-0000 ANIMAL			
002106	ONTARIO LTD-939526	AUG DOG CONTROL	3,553.29
Total for Subaccount			3,553.29
Subaccount 010-07010-7010 NAVY YA			
002107	NATURAL SURROUNDINGS LANDS	SITE CLEAN-UP-OPENING GAZEBO	90.00
002108	NATURAL SURROUNDINGS LANDS	SOD RESTORATION AROUND GAZEBO	3,750.00
002110	NATURAL SURROUNDINGS LANDS	PLANTS FOR K.N.Y PARK	516.36
002111	NATURAL SURROUNDINGS LANDS	AUG MAINTENANCE PAYMENT	6,857.41
002227	WIGLE HARDWARE CO LTD	BIT, PLUG, CONNECTORS	23.95
002235	WIGLE HARDWARE CO LTD	BLACK NIPPLE, UNION	22.94
002238	WIGLE HARDWARE CO LTD	HOSE, VALVE/BALL, BUSHING	29.97
002243	WIGLE HARDWARE CO LTD	RUST PAINT, BRUSHES, SANDPAPER	78.85
002244	WIGLE HARDWARE CO LTD	BOLTS, WASHERS	5.19
002248	WIGLE HARDWARE CO LTD	GALV. PLUG	7.46
002250	WIGLE HARDWARE CO LTD	FAUCET, BUSHING, COUPLING	12.33
002251	WIGLE HARDWARE CO LTD	PIPE	8.29

Ref Nbr	Name	Description	Amount
002253	WIGLE HARDWARE CO LTD	CALVANIZED CAP	8.72
002254	WIGLE HARDWARE CO LTD	SUPPLIES	12.64
Total for Subaccount			11,424.11
Subaccount 010-07010-7070 MALDEN			
002159	AMHERSTBURG H.E.C.	APR -JULY WATER BILLING	18.0
002174	BELL CANADA	TELEPHONES	41.90
Total for Subaccount			59.90
Subaccount 010-07010-7120 RANTA P			
002202	C & E LAWN & YARD SERVICE	BOOM CHOPPING -RANTA PARK	385.20
002245	WIGLE HARDWARE CO LTD	PLUG	2.73
Total for Subaccount			387.93
Subaccount 010-07010-7150 CO-AN P			
002085	TARGET BUILDING MATERIALS	PAINT FOR POOLS	88.82
Total for Subaccount			88.82
Subaccount 010-07010-7160 LIONS'			
002085	TARGET BUILDING MATERIALS	PAINT FOR POOLS	88.82
002165	SHOPPERS DRUG MART	CLEANER, DISINFECTANT, SPONGES	37.10
002166	SHOPPERS DRUG MART	TAPE, SCISSORS	15.57
002174	BELL CANADA	TELEPHONES	163.11
002237	WIGLE HARDWARE CO LTD	PAINT BRUSHS	11.70
002265	WAY AUTOMOTIVE LTD-2	GASKET	5.79
Total for Subaccount			322.09
Subaccount 010-07010-7170 SPLASH			
002164	SHOPPERS DRUG MART	CLEANER, TAPE, PENS, PAPER	42.28
002174	BELL CANADA	TELEPHONES	163.84
Total for Subaccount			206.12
Subaccount 010-07010-7180 SCOUT H			
002174	BELL CANADA	TELEPHONES	43.00
Total for Subaccount			43.00
Subaccount 010-07010-7300 ARENA			
002089	SUNRISE WELDING	VARIOUS REPAIRS -ARENA	340.61
002102	PEPSI COLA	POP & SUPPLIES	252.54
002114	MERCHANTS PAPER CO	FLOOR STRIPPER, FLOOR SEALER	198.78
002115	MERCHANTS PAPER CO	GARBAGS, DISINFCT CLEANER	121.72
002116	MORTON WHOLESALE	VARIOUS CANTEEN SUPPLIES	976.21
002132	HICKS ELECTRIC	INSTALL WIRING TO DEHUMIDIFIER	1,183.42
002180	BELL CANADA	TELEPHONE	84.69
002216	WIGLE HARDWARE CO LTD	RUST PAINT, HOOKS	55.00
002218	WIGLE HARDWARE CO LTD	LINT ROLLER	2.86
002220	WIGLE HARDWARE CO LTD	BITS, OIL	28.87
002222	WIGLE HARDWARE CO LTD	SPRAY PAINT	11.66
002249	WIGLE HARDWARE CO LTD	KEYBLANKS, BULB	79.93
Total for Subaccount			3,336.29
Subaccount 010-07030-7140 MALDEN			
002159	AMHERSTBURG H.E.C.	APR -JULY WATER BILLING	32.74
002174	BELL CANADA	TELEPHONES	60.95
Total for Subaccount			93.69
Subaccount 010-07030-7610 CULTURA			

Ref Nbr	Name	Description	Amount
002174	BELL CANADA	TELEPHONES	65.39
002186	CANADIAN LINEN SUPPLY	MATS	25.68
Total for Subaccount			91.07
Subaccoun	010-08010-0000	PLANNIN	
^^2083	VERDI CLUB-THE	HALL RENTAL -ZONING BY-LAW	161.68
2160	AMHERSTBURG ECHO	NOTICE OF PUBLIC HEARING	212.93
Total for Subaccount			374.61
Grand Total:			139,274.76