

Minutes of a meeting of the Amherstburg Municipal Council held Monday, May 8, 2000 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:**

Bill King, Chief Administrative Officer  
David Mailloux, Clerk  
Paul Beneteau, Treasurer

**PRAYER**

**DISCLOSURE OF PECUNIARY INTEREST**

There were no disclosures of pecuniary interest.

**MINUTES**

Moved by T. Tiefenbach, seconded by T. DiBartolomeo that the minutes of the regular Council meeting of April 25, 2000 be adopted.

Motion Carried

**ACCOUNTS**

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

Motion Carried

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

Motion Carried

**PETITIONS & DEPUTATIONS**

Ken Madill of Stantec reviewed the tender summary for Contract 4 of the Malden Area Sewage Works (letter dated April 28, 2000 - Stantec to the Town). The recommendation is to award the tender to H.I.R.A. Ltd. at the Alternate Tender price of \$3,089,586 excluding G.S.T. with a Revised Date of Completion of February 28, 2001, subject to receiving the Final Certificate of Approval from the Ministry of Environment.

Mr. David Beckett of 52 Middle Side Road addressed Council regarding the flooding that has taken place in his basement as a result of the development of the Golfview Estates Subdivision. The developer previously installed a curtain drain around his property however construction Traffic has damaged the tile to the point of not working properly. He requested that this matter be corrected.

Mr. Albert Renaud of 121 Balaclava Street and Mr. Wilbur Rigg of Richmond Street addressed Council with regard to problems they have been experiencing with noise from the Amherstburg Public School property and in the case of Mr. Rigg noise and abuse from children using the walkway between Richmond Street and the School.

Mr. Renaud stated that he has been suffering from noise from the school property for 21 years. With

the increased interest in soccer the situation is getting worse and it has seriously affecting their right to use their property and the quality of their life. He requested that Council do something to alleviate the problem.

Mr. Rigg requested Council approve the closing of the walkway for 1 day. He felt that this may help to make the children appreciate being able to use the walkway.

Mr. Kevin Conrad of 124 Woodland Lane addressed Council concerning issues in the Bar Point/Woodland Lane area. Mr. Conrad and others in the area do not approve of a proposal to pave or open the unopened portion of Woodland Lane. Mr. Conrad proceeded to list the reasons for this request and to relay various incidents that have taken place in the area over the years.

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

Moved by G. Theriault, seconded by R. Pillon that we receive the written and verbal presentation from Mr. Ken Madill and that we award the tender for Contract 4, the McLeod Avenue Water Pollution Control Plant to H.I.R.A. Ltd. at the Alternate Tender Price of \$3,089,586 excluding G.S.T. with a Revised Date of Completion of February 28, 2001, subject to receiving the Final Certificate of Approval from the Ministry of Environment.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that we receive the written and verbal presentation from David Beckett and that the Public Works prepare a report for the next Public Services Committee Meeting.

Motion Carried

Moved by Moved by G. Theriault, seconded by L. Fox that we receive the written and verbal presentation of Mr. Albert Renaud and Mr. Wilbur Rigg and that we advise the School Board and the Chief of Police of the situation.

Motion Carried

Moved by R. Pillon, seconded by T. DiBartolomeo that we receive the written and verbal presentation from Mr. Kevin Conrad and the information be referred to the meeting at which the original request to open a portion of Woodland Lane is discussed.

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

Motion Carried

### **CORRESPONDENCE**

#### **Item #1**

Moved by R. Pillon, seconded by R. Anderson that the letter from the County of Essex concerning the AConnect Ontario® Project be received and that the Town of Amherstburg concur with the County of Essex, as Project Leader, submitting a Notice of Intent and further that the Town of Amherstburg, as a Project Partner, forward a letter of Support to the County indicating the Town=s willingness to participate in/contribute to the project.

Motion Carried

### **CORRESPONDENCE CONT=D.**

**Item #2**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from River Town Times inviting the Town to participate in their Travelers=s Guide be received and that Council concur with the request and purchase a 1/4 page advertisement.

Motion Carried

**Item #3**

Moved by T. DiBartolomeo, seconded by R. Pillon that the letter from Essex Region Conservation Foundation asking Council to support their 14<sup>th</sup> Annual Golf Tournament, to be held Wednesday, July 19, by sponsoring one of the holes at a cost of \$200.00 be received.

Motion Carried

**Item #4**

Moved by L. Fox, seconded by R. Anderson that the letter from Knights of Columbus, St. Clement Council 2844 requesting permission to fly a banner across walker Road from June 30 - August 15, 2000 to promote a major fund raiser to build a senior=s complex in McGregor, be received and that Council concur with the request.

Motion Carried

**Item #5**

Moved by G. Theriault, seconded by T. DiBartolomeo that the order from the Ontario Municipal Board with regard to Joseph Maitre and Alice Maitre and Tom Moon be received

Motion Carried

**Item #6**

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the letter from AMO with regard to Ontario Budget, be received.

Motion Carried

**Item #7**

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Amherstburg Historic Sites Association requesting funds for operating the Park House Museum, be received and referred to Budget.

Motion Carried

**Item #8**

Moved by T. DiBartolomeo, seconded by R. Anderson that the letter from Ron & Cecile Renaud regarding the Building/Planning Department, be received and that the letter be circulated to the staff members referred to in the letter.

Motion Carried

**CORRESPONDENCE CONT=D.**

**Item #9**

Moved by R. Pillon, seconded by T. DiBartolomeo that the letter from Amherstburg Firefighters requesting to borrow \$6,000.00 to purchase food and beverages for their Annual Volleyball Tournament to be repaid on or before June 16, 2000, be received and the request be approved.

Motion Carried

#### **BUSINESS LICENCE**

Moved by T. DiBartolomeo, seconded by R. Pillon that the Business Licence Application received from Fred Bouzide for a Hawkers Peddlers Licence to sell flowers at 9 Sandwich St. N. AND the Business Licence Application received from Carter Shows for a Hawkers Peddler Licence to operate a Carnival May 12 - 14, be received and approved subject to compliance with all other agencies and by-laws.

Motion Carried

#### **REPORTS OF SPECIAL COMMITTEES**

Moved by R. Anderson, seconded by T. DiBartolomeo that the minutes of a meeting of the Amherstburg Police Services Board held March 20, 2000, be received.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the minutes of a meeting of the Amherstburg Committee of Adjustment held March 28, 2000, be received.

Motion Carried

#### **REPORTS OF COMMITTEES**

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of a Public Meeting to consider a proposed Zoning By-Law Amendment held April 10, 2000 be adopted.

Motion Carried

Moved by R. Anderson, seconded by G. Theriault that the minutes of a Special Meeting of Council with the Kinsmen Club on April 17, 2000 at 5:00 p.m. be adopted.

Motion Carried

#### **REPORTS OF MUNICIPAL OFFICERS**

Moved by G. Theriault, seconded by R. Pillon that the report from Domenic Donofrio regarding replacing a chain link fence at the walkway on Ventnor Ave. be received and that Council concur with the recommendation to contract Guardian Fence to replace the fence at a cost of \$2541.00 plus G.S.T.

Motion Carried

Moved by T. DiBartolomeo, seconded by L. Fox that the report from the Treasurer regarding remuneration and expenses paid to members of council and local boards and committees as amended be received .

Motion Carried

#### **REPORTS OF MUNICIPAL OFFICERS CONT=D.**

Moved by G. Theriault, seconded by T. DiBartolomeo that the report from David Mailloux regarding K. Walter Ranta Marina be received and that the recommendation to request the Federal Government

to replace the balance of the cement docks and to provide alterations to the launching ramp be approved.

Motion Carried

**NEW BUSINESS**

Moved by T. DiBartolomeo, seconded by R. Anderson that the Police Capital Budget for 2000 be approved.

Motion Carried

**BY-LAWS**

Moved by T. DiBartolomeo, seconded by G. Theriault that-

**By-law No. 2000-15;** being a by-law to provide for the construction of a new farm access bridge on the Renaud Drain;

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

Motion Carried

Moved by R. Pillon, seconded by T. DiBartolomeo that-

**By-law No. 2000-16;** being a by-law to amend Zoning By-Law 1999-52, as amended;

**By-law No. 2000-17;** being a by-law to authorize the signing of a Development Agreement;

**By-law No. 2000-18;** being a by-law to approve the temporary discharge of liquid material or substance other than unpolluted drainage water into a drainage works.

be taken as having been introduced, 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 G. Theriault, seconded by R. Anderson that their being no further business the meeting adjourn.

Motion Carried

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MAYOR

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CLERK

Ref Nbr	Name	Description	Amount
Subaccoun	010-00000-0000	GENERAL	
006720	AMHERSTBURG ECHO	WALKER RD ZONING AMEMDMMENT	223.63 <sup>✓</sup>
006725	D.W. CROWDER TRUCKING	APRIL GARBAGE COLLECTION	271.90
006730	WIGLE HARDWARE CO LTD	CONCRETE MIX	9.64
006753	W.S.I.B.	1999 BALANCE	428.91
006755	ONTARIO HYDRO	APRIL HYDRO	439.22
006757	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E APRIL 25	67,545.19
		PAYROLL W/E APRIL 25	252.43
006791	RECEIVER GENERAL	HEC APR 16-28 FULL TIME	6,187.16
		HEC APR 16-28 FULL TIME	1,769.46
		HEC APR 16-28 FULL TIME	1,326.83
006792	RECEIVER GENERAL	APR 16-30 HEC PART TIME	168.30
		APR 16-30 HEC PART TIME	71.40
		APR 16-30 HEC PART TIME	60.48
006793	RECEIVER GENERAL	PAYROLL DEDUCTION APR 28	2,084.66
		PAYROLL DEDUCTION APR 28	378.38
		PAYROLL DEDUCTION APR 28	599.18
006794	RECEIVER GENERAL	PAYROLL DEDUCTION APR 26 FULL	19,265.95
		PAYROLL DEDUCTION APR 26 FULL	5,485.10
		PAYROLL DEDUCTION APR 26 FULL	4,111.31
006795	DIRECTOR, FAMILY RESPONSIB	APRIL PAYROLL DEDUCTIONS	2,086.56
006803	ONTARIO HYDRO	MAY HYDRO	63.37
		MAY HYDRO	62.45
		MAY HYDRO	76.32
		MAY HYDRO	82.81
		MAY HYDRO	1,113.04
006806	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E MAY 5	58,217.29
		PAYROLL W/E MAY 5	252.43
006808	CLARICA LIFE INSURANCE CO	MAY MONTHLY REMITTANCE	738.82
006810	ANDERDON POLICE ASSOCIATIO	APRIL DUES	449.32
006811	AMHERSTBURG POLICE ASSOCIA	APRIL DUES	1,520.20
006812	AMHERBURG FIREMANS ASSOCIA	APRIL DUES	120.00
006826	DAILY COMMERCIAL NEWS	SEWAGE PLANT CONC 4	1,105.91
006835	F & W BUILDERS	INDEMNITY FEES REFUND	954.94
006836	BART DIGIOVANNI CONSTRUCT	INDEMNITY FEE-8017 GARDINER	1,000.00
006837	BART DIGIOVANNI CONSTRUCT	FEE	3.50 <sup>-</sup>
		FEE	50.00 <sup>-</sup>
006838	HEATON'S SANITATION	2ND CONC FLUSH CULVERTS	749.00
006840	HANNA,GHOBRIAL & SPENCER L	2ND CONC SANITARY SEWER	3,049.50
006842	IBEW - LOCAL 636	APRIL PAYROLL DEDUCTIONS	1,648.17
006876	STANTEC CONSULTING LTD	MALDEN AREA SEWAGE PLANTS	56,264.74
006877	STANTEC CONSULTING LTD	SEWER EXTENSION 3RD CONC	2,522.74
006878	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	632.85
		MAY MONTHLY REMITTANCE	1,194.11
006896	WAY AUTOMOTIVE LTD~2	BRAKE PADS	112.31
006897	WAY AUTOMOTIVE LTD~2	OIL SEALS,BEARINGS,GREASE TUB	182.58
006899	WAY AUTOMOTIVE LTD~2	OIL SEALS	61.71
006901	WAY AUTOMOTIVE LTD~2	BRG BUDDY	16.66
006908	WAY AUTOMOTIVE LTD~2	PARTS	9.59

Ref Nbr	Name	Description	Amount
006911	WAY AUTOMOTIVE LTD~2	BRAKE PADS	112.31
006912	WAY AUTOMOTIVE LTD~2	BRAKE ROTORS	329.57
006914	WAY AUTOMOTIVE LTD~2	BRAKE PADS	73.67
006921	RECEIVER GENERAL	MAY 5 PAYROLL DEDUCTIONS	19,094.88
		MAY 5 PAYROLL DEDUCTIONS	5,451.40
		MAY 5 PAYROLL DEDUCTIONS	4,087.77
006922	RECEIVER GENERAL	MAY 3 PAYROLL DEDUCTION	357.66
		MAY 3 PAYROLL DEDUCTION	122.28
		MAY 3 PAYROLL DEDUCTION	130.33
006933	ONTARIO HYDRO	HYDRO	222.56
006934	BRUCE D CROZIER ENGINEERIN	MAINTENANCE WORK & DRAIN ENCLO	955.05
006935	BRUCE D CROZIER ENGINEERIN	LAKWOOD BEACH DRAIN NO 1	18,065.02
		LAKWOOD BEACH DRAIN NO 2	3,572.87
		LAKWOOD BEACH DRAIN NO 2	7,347.02
006936	BRUCE D CROZIER ENGINEERIN	LAKWOOD BEACH DRAIN NO 1	932.18
		LAKWOOD BEACH DRAIN NO 1	705.67
		LAKWOOD BEACH DRAIN NO 1	7,748.23
006938	BRAVO CEMENT CONTRACTING L	CURBCUT 123 PARK LANE CIRCLE	253.48
006939	BRAVO CEMENT CONTRACTING L	CURB CUT FEE	3.50
		CURB CUT FEE	50.00
006940	MINISTER OF FINANCE	EHT APRIL LEVY	7,449.3
<b>Total for Subaccount</b>			<b>322,084.80</b>
<b>Subaccount 010-01000-1010 COUNCIL</b>			
006723	AMHERSTBURG HERITAGE FESTI	DONATION FOR FESTIVAL	5,000.00
006752	HEART & STROKE FOUNDATION	DONATION RE WILFRED FRYER	50.00
006814	ASR ENTERPRISES	PLAQUE-CITIZEN OF THE YEAR	69.00
006918	AMHERSTBURG ECHO	AD IN TOURIST GUIDE	175.00
006919	KINSMEN KINETTE CLUBS CANA	1/6 PAGE ADVERTISEMENT	375.00
006920	EMERGENCY RESPONSE COMMITT	SIREN FUND GRANT	3,600.00
<b>Total for Subaccount</b>			<b>9,269.00</b>
<b>Subaccount 010-01000-1020 ADMINIS</b>			
006751	CANADA LIFE	APRIL MONTHLY REMITTANCE	221.02
006754	KING~BILL	AIR FARE-PLANNERS CONF.	509.09
006755	ONTARIO HYDRO	APRIL HYDRO	839.29
006756	W.S.I.B.	1999 WSIB	9.60
006759	UNION GAS LTD	APRIL GAS USAGE	246.93
		APRIL GAS USAGE	169.06
006796	PAM MALOTT	ADVANCE SPRING SEMINAR	750.00
006804	UNION GAS LTD	GAS USAGE	646.27
006808	CLARICA LIFE INSURANCE CO	MAY MONTHLY REMITTANCE	2,419.3
006816	AUTO ADMIN INT INC	ONSITE TRAINING	3,103.25
006828	DROP JANITORIAL	APRIL JANITORIAL	1,295.77
006849	MISA	THREE YEAR MEMBERSHIP	275.00
006857	MONARCH OFFICE SUPPLY LTD	BINDERS	60.17
006858	MONARCH OFFICE SUPPLY LTD	FILE FOLDERS,RIBBONS	89.63
006861	PUROLATOR COURIER LTD	EXPRESS	3.06
006865	RIVER TOWN TIMES	DOG LICENCES AD	37.45
006866	RICHARDSON COMPUTER~COLIN	WINDOWS UPGRADE,CABLE	466.62
006867	RICHARDSON COMPUTER~COLIN	MARCH SOFTWARE MAINTENANCE	3,722.26

Periods: 01-00 Through 05-00 as of 05/05/2000

Ref Nbr	Name	Description	Amount
006875	DETHOMASIS CONTRACTING LTD	RETOOL MORTAR ON FRONT PILLARS	2,009.00
006878	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	2,389.59
		MAY MONTHLY REMITTANCE	5,358.75
006917	CANADA POST CORP	POSTAL BOX 159 RENTAL	190.46
006923	BENETEAU-PAUL	MILEAGE-BILL 79 @COUNTY BLDG	22.05
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	831.31
<b>Total for Subaccount</b>			<b>25,664.99</b>
<b>Subaccount</b>	010-01200-7400	K. WALT	
006755	ONTARIO HYDRO	APRIL HYDRO	348.43
006813	ARCTIC GLACIER	ICE -NUGGETS & BLOCK	62.70
006829	DEAN CONSTRUCTION COMPANY	SURVEY OF APPROACH CHANNEL	3,210.00
006847	PAUL LAFRAMBOISE TRUCKING	8 YDS TOP SOIL-RANTA MARINA	132.88
006863	PRINTSMITH	RAMP TICKETS	172.07
<b>Total for Subaccount</b>			<b>3,926.08</b>
<b>Subaccount</b>	010-02010-0000	FIRE DE	
006740	WIGLE HARDWARE CO LTD	BATTERIES	19.29
006746	WIGLE HARDWARE CO LTD	CLEANER	14.47
006751	CANADA LIFE	APRIL MONTHLY REMITTANCE	771.55
006804	UNION GAS LTD	GAS USAGE	253.26
006808	CLARICA LIFE INSURANCE CO	MAY MONTHLY REMITTANCE	633.44
006815	ALL-U-NEED RESPIRATORY SER	CYL REFILLED	20.00
006820	CANADIAN RED CROSS SOCIETY	VIDEO RENTAL-DISEASE PREVENTIN	20.00
006821	CUSTOM CREATIONS	PLAQUE ENGRAVINGS	55.49
006822	CUSTOM CREATIONS	COLOURS DOUBLE LINE ENGRAVED	264.50
006844	KEL COMMUNICATION LTD	BATTERY REPLACED	113.85
006850	RICHARD MURRAY	NUCLEAR PREPAREDNESS MEETING	80.01
006871	PERRI-MED FIRST AID/CPR TR	FIRST AID/RESCUER CERTIFICATES	130.00
006872	UNIFORM UNIFORMS	TROUSERS	945.30
006873	WIRING COMPANY~THE	REPAIR TELEPHONE LINE	55.20
006878	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	1,189.88
006881	HELPERS HARDWARE LTD	HOOKS FOR NAME TAGS	85.91
006931	BELL CANADA	DISPATCH PHONE	64.47
<b>Total for Subaccount</b>			<b>4,716.62</b>
<b>Subaccount</b>	010-02020-0000	POLICE	
006751	CANADA LIFE	APRIL MONTHLY REMITTANCE	2,028.43
006755	ONTARIO HYDRO	APRIL HYDRO	66.01
006758	GMAC PAYMENT PROCESSING CE	Yukon lease for May	727.82
006759	UNION GAS LTD	APRIL GAS USAGE	146.03
006798	BRIAN BIRD	NEW MILLENNIUM MEETING	443.30
006799	COX~MIKE	EXPENSES SEXUAL & HOMICIDE COU	1,357.71
006800	DEFAUSSES~M.	MARINE TRAINING EXPENSE	250.00
006801	VIKTOR BURANY	MARINE TRAINING EXPENSES	250.00
006804	UNION GAS LTD	GAS USAGE	76.43
006807	MAE'S TRAVEL	AIRFAIR OTTAWA-COLLISION COURS	518.97
006808	CLARICA LIFE INSURANCE CO	MAY MONTHLY REMITTANCE	6,488.85
006817	BELL CANADA	TELEPHONE REARRANGEMENT	82.80
006818	BELL CANADA	TELEPHONE REARRANGEMENT FEE	1,377.70
006819	COMPUTER DATA PRODUCTS	FILE FOLDERS,RIBBONS	110.40
006825	COMPUTER DATA PRODUCTS	RIBBONS,FRAMES,FILE FOLDERS	105.34



Ref Nbr	Name	Description	Amount
006827	DELINIE'S MOBILE POWER WASH	STEAM CLEAN LAZY BOY CHAIR	25.00
006832	ETR-EXPRESS TOLL ROUTE~407	TOLL CHARGE	3.7
006833	EARLSCOURT LEGAL PRESS LTD	ONT POLICE SERVICES ACT 2000	72.6
006841	IMESON~NORM	JANITORIAL FOR APRIL	583.00
006843	IMESON~NORM	GUARD DUTY APRIL 14	16.00
006862	PUROLATOR COURIER LTD	EXPRESS	3.06
006868	RICHARDSON COMPUTER~COLIN	MARCH SOFTWARE MAINTENANCE	1,765.50
006869	RICHARDSON COMPUTER~COLIN	HARDWARE PURCHASE	355.57
006874	WINDSOR COMMUNICATIONS CO	PROGRAM CELL PHONE	170.13
006878	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	7,706.48
		MAY MONTHLY REMITTANCE	2,248.68
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	970.19
006925	BROWN~DON	SHOES & SHORTS	159.85
006926	MARENTETTE~RAY	SHORTS & SHOES	188.50
		SHORTS & SHOES	55.25
006927	PALUMBO~PAT	TRAINING ALLOWANCE	100.00
006928	BROWN~DON	MARINE TRAINING	200.00
006929	PUROLATOR COURIER LTD	EXPRESS	6.12
006930	SAXON~JAMES	TRAINING EXPENSES	300.00
006931	BELL CANADA	DISPATCH PHONE	60.14
<b>Total for Subaccount</b>			<b>29,019.6</b>
<b>Subaccoun</b>	<b>010-02040-3010</b>	<b>BUILDIN</b>	
006797	BROWN~STEPHEN	MILEAGE FIRE SEPARATION SEMINA	128.80
006808	CLARICA LIFE INSURANCE CO	MAY MONTHLY REMITTANCE	786.07
006878	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	765.01
006879	BROWN~STEPHEN	LACAC CONFERENCE APRIL 28-30	711.50
006932	BOLGER~WENDY SPRAGUE	OFFICE SUPPLIES	52.04
<b>Total for Subaccount</b>			<b>2,443.42</b>
<b>Subaccoun</b>	<b>010-03010-0000</b>	<b>PUBLIC</b>	
006721	AMHERSTBURG ECHO	YARD WASTE DROP OFF AD	72.97
006728	WIGLE HARDWARE CO LTD	SANDING BELTS, DRIL BITS	35.10
006731	WIGLE HARDWARE CO LTD	LYSOL, BATTERY, KEYBLANKS	41.56
006734	WIGLE HARDWARE CO LTD	RUST PAINT	25.07
006735	WIGLE HARDWARE CO LTD	FLAT IRON, WASHERS, BOLTS,	38.27
006736	WIGLE HARDWARE CO LTD	MAILBOX	11.47
006737	WIGLE HARDWARE CO LTD	PIPE THREADING	4.01
006738	WIGLE HARDWARE CO LTD	PIPE COMPOUND, TAPE	4.94
006741	WIGLE HARDWARE CO LTD	NUTS & BOLTS	30.94
006742	WIGLE HARDWARE CO LTD	NIPPLES, WASHERS, UNION,	39.05
006743	WIGLE HARDWARE CO LTD	PIPE, PIPE THREADING, STRAINER	39.3
006744	WIGLE HARDWARE CO LTD	GALV NIPPLE	6.26
006749	WIGLE HARDWARE CO LTD	RAKES	27.58
006751	CANADA LIFE	APRIL MONTHLY REMITTANCE	745.73
006755	ONTARIO HYDRO	APRIL HYDRO	189.55
006759	UNION GAS LTD	APRIL GAS USAGE	1,271.99
006804	UNION GAS LTD	GAS USAGE	165.81
006808	CLARICA LIFE INSURANCE CO	MAY MONTHLY REMITTANCE	3,436.72
006828	DROP JANITORIAL	APRIL JANITORIAL	339.19
006830	DALOR INDUSTRIES INC	TEAL TARP SPRINGS-UNIT 102	122.59

Periods: 01-00 Through 05-00 as of 05/05/2000

Ref Nbr	Name	Description	Amount
006834	FASTENER CENTRE-THE	SUPERBLADES,CABLE TIES	175.63
006845	HARROW FEED STORE	TREE TRIMMERS,HOLSTERS	123.91
006851	MACK LTD.-401	FILTERS,AIR MIDLINER	80.44
006852	MACK LTD.-401	FILTERS RETURNED	14.10
006853	MACK LTD.-401	BALANCE TWO FRONT TIRES- U 305	84.42
006856	MERCHANTS PAPER CO	TOWELS, GARBAGE BAGS	90.67
006859	ONTRAC EQUIPMENT SERVICE I	FILTERS -UNIT 220	564.57
006860	ONTRAC EQUIPMENT SERVICE I	LUBRICANT-UNIT 220	14.77
006878	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	5,030.83
006883	HELPERS HARDWARE LTD	SPRAY PAINT,BRUSHES	23.93
006888	HELPERS HARDWARE LTD	STEEL STRAPPING	3.21
006889	WAY AUTOMOTIVE LTD~2	PLASTIC SPRAYER,WD40	44.50
006890	WAY AUTOMOTIVE LTD~2	SUPPLIES	57.21
006891	WAY AUTOMOTIVE LTD~2	BULBS	25.88
006892	WAY AUTOMOTIVE LTD~2	TUBE WAY	13.38
006893	WAY AUTOMOTIVE LTD~2	BEARING ASSY,PLATES-UNIT 102	187.27
006894	WAY AUTOMOTIVE LTD~2	ABRASIVE WHEEL	3.33
006895	WAY AUTOMOTIVE LTD~2	WASH & WAX LIQUID	21.80
006898	WAY AUTOMOTIVE LTD~2	VACUUM TESTER	137.95
006900	WAY AUTOMOTIVE LTD~2	LENS LIGHT ASSY	11.07
006902	WAY AUTOMOTIVE LTD~2	BULBS	51.87
006903	WAY AUTOMOTIVE LTD~2	SIGNAL FLAS	38.18
006904	WAY AUTOMOTIVE LTD~2	BALL JOINT,MANIFOLD SET,VALVE	136.70
006905	WAY AUTOMOTIVE LTD~2	MOUNT	18.74
006906	WAY AUTOMOTIVE LTD~2	TRANS FILT KIT	74.87
006907	WAY AUTOMOTIVE LTD~2	ACID CORE,BRUSH	20.56
006909	WAY AUTOMOTIVE LTD~2	ADAPTER	4.55
006910	WAY AUTOMOTIVE LTD~2	STARTER SOLENOID-UNIT 113	14.12
006913	WAY AUTOMOTIVE LTD~2	BOLT CUTTERS	281.21
006915	B.O.S. AUTO PARTS	CORE RETURN	115.00
006916	B.O.S. AUTO PARTS	TRANSMISSON-UNIT 117	517.50
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	813.40
<b>Total for Subaccount</b>			<b>15,443.73</b>
<b>Subaccount</b>	010-03020-0000	ROADS	
006719	ESSEX TERMINAL RAILWAY CO	RAILWAY CROSSING MAINTENANCE	208.13
006831	DOUG BERGMAN ENTERPRISES	70 & 50 KH MAX SIGNS	2,750.90
006848	MILL-AM CORPORATION	SURFACE ASPHALT CROWNRIDGE	11,756.87
<b>Total for Subaccount</b>			<b>14,715.90</b>
<b>Subaccount</b>	010-03025-0000	TRAFFIC	
006922	GREENE ELECTRICAL CONTRACT	TRAFFIC POLE REPLACED	642.00
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	569.49
<b>Total for Subaccount</b>			<b>1,211.49</b>
<b>Subaccount</b>	010-03050-0000	STREET	
006755	ONTARIO HYDRO	APRIL HYDRO	98.68
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	5,933.83
006933	ONTARIO HYDRO	HYDRO	912.98
<b>Total for Subaccount</b>			<b>6,945.49</b>
<b>Subaccount</b>	010-03060-0000	SIDEWAL	

Ref Nbr	Name	Description	Amount
006882	HELPERS HARDWARE LTD	BITS, BOLTS, SHIELDS,	49.93
<b>Total for Subaccount</b>			<b>49.9</b>
<b>Subaccoun</b>	010-04010-0000	SANITAR	
006747	WIGLE HARDWARE CO LTD	PVC CEMENT	11.48
<b>Total for Subaccount</b>			<b>11.48</b>
<b>Subaccoun</b>	010-04030-0000	STORM S	
006937	HEATON'S SANITATION	ROOTS CLEARED FROM SEWER	214.00
<b>Total for Subaccount</b>			<b>214.00</b>
<b>Subaccoun</b>	010-04050-7710	GARBAGE	
006724	LA CHAPELLE SANITATION	APRIL GARBAGE COLLECTION	9,009.40
006725	D.W. CROWDER TRUCKING	APRIL GARBAGE COLLECTION	20,343.20
<b>Total for Subaccount</b>			<b>29,352.60</b>
<b>Subaccoun</b>	010-04070-0000	POLLUTI	
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	4,442.90
<b>Total for Subaccount</b>			<b>4,442.90</b>
<b>Subaccoun</b>	010-07010-7010	NAVY YA	
006750	WIGLE HARDWARE CO LTD	NYLON LINE	14.93
006759	UNION GAS LTD	APRIL GAS USAGE	59.87
006887	HELPERS HARDWARE LTD	LANDSCAPE FABRIC	8.04
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	121.38
<b>Total for Subaccount</b>			<b>204.2</b>
<b>Subaccoun</b>	010-07010-7020	TODDY J	
006726	WIGLE HARDWARE CO LTD	BOLTS, SCREWS	28.13
006739	WIGLE HARDWARE CO LTD	DRYWALL ANCHOR, WASHER	18.82
006839	HICKS ELECTRIC	SERVICE CALL JONES PARK LIGHTS	439.77
<b>Total for Subaccount</b>			<b>486.72</b>
<b>Subaccoun</b>	010-07010-7035	WIGLE P	
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	21.56
<b>Total for Subaccount</b>			<b>21.56</b>
<b>Subaccoun</b>	010-07010-7040	CENTENN	
006804	UNION GAS LTD	GAS USAGE	27.27
006870	SUBURBAN LANDSCAPING	ROLL & FERTILIZE FOOTBALL FIELD	1,177.00
006880	HELPERS HARDWARE LTD	WETLINER MARKING MACHINE	747.49
006885	HELPERS HARDWARE LTD	CAULKING	5.14
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	50.31
<b>Total for Subaccount</b>			<b>2,007.21</b>
<b>Subaccoun</b>	010-07010-7070	MALDEN	
006755	ONTARIO HYDRO	APRIL HYDRO	49.98
<b>Total for Subaccount</b>			<b>49.9</b>
<b>Subaccoun</b>	010-07010-7110	BEAUDOI	
006809	BELAIRE RECREATIONAL PRODU	BUCKETS, BELTS, NETS-BEAUDOIN PK	1,612.30
006886	HELPERS HARDWARE LTD	LAG SCREWS, CHAIN, LINKS, BOLTS	119.12
<b>Total for Subaccount</b>			<b>1,731.42</b>
<b>Subaccoun</b>	010-07010-7120	RANTA P	
006846	HARROW FEED STORE	2 TURF -RANTA PARK	200.09
<b>Total for Subaccount</b>			<b>200.09</b>
<b>Subaccoun</b>	010-07010-7160	LIONS'	
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	305.80

Periods: 01-00 Through 05-00 as of 05/05/2000

Ref Nbr	Name	Description	Amount
<b>Total for Subaccount</b>			<b>305.80</b>
Subaccount 010-07010-7170	SPLASH		
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	384.02
<b>Total for Subaccount</b>			<b>384.02</b>
Subaccount 010-07010-7180	SCOUT H		
006804	UNION GAS LTD	GAS USAGE	148.03
006828	DROP JANITORIAL	APRIL JANITORIAL	79.18
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	106.49
<b>Total for Subaccount</b>			<b>333.70</b>
Subaccount 010-07010-7300	ARENA		
006727	WIGLE HARDWARE CO LTD	FLUORESCENT LAMP,GREASE,BELT	51.91
006729	WIGLE HARDWARE CO LTD	WASHERS,CEMENT	8.89
006733	WIGLE HARDWARE CO LTD	BALLAST,LUBRICANT	40.76
006745	WIGLE HARDWARE CO LTD	FLOOR GRILLE,STEM,TOILET SEAT	240.00
006748	WIGLE HARDWARE CO LTD	BITS,BATTERIES,LUBRICANT	30.56
006804	UNION GAS LTD	GAS USAGE	1,526.21
006808	CLARICA LIFE INSURANCE CO	MAY MONTHLY REMITTANCE	949.27
006878	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	911.36
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	5,312.30
<b>Total for Subaccount</b>			<b>9,071.26</b>
Subaccount 010-07030-7140	MALDEN		
006755	ONTARIO HYDRO	APRIL HYDRO	66.93
006759	UNION GAS LTD	APRIL GAS USAGE	92.84
006805	IMESON BROS HOME IMPROVEME	ROOF @MALDEN COMMUNITY CENTRE	7,881.23
<b>Total for Subaccount</b>			<b>8,041.00</b>
Subaccount 010-07030-7610	CULTURA		
006732	WIGLE HARDWARE CO LTD	CLEANER,G BAGS,WASTE BASKET,	39.03
006802	UNION ENERGY	WATER HEATER RENTAL	20.87
006804	UNION GAS LTD	GAS USAGE	230.05
006823	CANADIAN LINEN SUPPLY	MATS-CULTURE CENTRE	25.68
006824	CANADIAN LINEN SUPPLY	MATS -CULTURE CENTRE	25.68
006828	DROP JANITORIAL	APRIL JANITORIAL	105.40
006864	RELIGHTING	CASE FLORESENT TUBES,BALLASTS	117.30
006884	HELPERS HARDWARE LTD	TUBE ENDS	41.62
006924	AMHERSTBURG H.E.C.	MAY HYDRO & WATER	265.28
<b>Total for Subaccount</b>			<b>870.91</b>
Subaccount 010-08010-0000	PLANNIN		
006808	CLARICA LIFE INSURANCE CO	MAY MONTHLY REMITTANCE	500.23
006954	MOUSSEAU DELUCA	NOTICE OF MOTION-FLYNN DEVELOP	1,033.62
006955	MOUSSEAU DELUCA	OMB APPEALS-MOON	1,647.25
006861	PUROLATOR COURIER LTD	EXPRESS	3.06
006878	GREEN SHIELD CANADA	MAY MONTHLY REMITTANCE	521.81
<b>Total for Subaccount</b>			<b>3,705.97</b>
Subaccount 080-00000-0000	WATER D		
006760	ONTARIO HYDRO	MAY HYDRO	72.48
006761	J.A. PORTER HOLDING (LUCKN	COPPER PIPE	432.64
006762	HEATON'S SANITATION	VACUUM SLUDGE FROM MAN HOLE	321.00
006763	GIGNAC MACHINING	BORE HOLES IN ANGLE IRON	33.75

Ref Nbr	Name	Description	Amount
006764	AMHERST QUARRIES	14.44 TONS STONE	124.54
006765	AMHERST QUARRIES	16.91 TONS STONE	140.07
006766	UNDERGROUND CAMERA	CAMERA WORK & VIDEOS	535.0
006767	HADRIAN EXCAVATING LIMITED	DALHOUSIE ST/LOWER SIDE ROAD	481.50✓
006768	FASTENER CENTRE-THE	SUPERBLADE, WASHERS, NUTS, BITS	806.26
006769	ONTARIO WATER PRODUCTS	WATER METERS	2,860.74
006770	AMHERSTBURG H.E.C.	APRIL BILLING & COLLECTING CHR	13,112.00
006771	WIGLE HARDWARE CO LTD	BATTERY, HOSE	112.04
006772	WIGLE HARDWARE CO LTD	SCREWS, STAPLES, SANDCLOTH	18.61
006773	WIGLE HARDWARE CO LTD	COPPER ELBOW	25.46
006774	WIGLE HARDWARE CO LTD	NIPPLES, UNION, PIPE	17.91
006775	WIGLE HARDWARE CO LTD	S/DRIVERS, PLIERS	25.79
006776	WESTBURNE SUPPLY ONT/CANAD	ADJ SCREW RISER	86.25
006777	UNDERGROUND SPECIALTIES	VALVE BOX, EXTENSIONS, LOCKER	433.43✓
006778	UNDERGROUND SPECIALTIES	RESTRAINT, EYE BOLTS, ROD, GSKT	1,423.06✓
006779	UNDERGROUND SPECIALTIES	SACRIFICIAL CAPS	273.70✓
006780	UNDERGROUND SPECIALTIES	END CAPS	28.64✓
		END CAPS	20.88✓
006781	UNDERGROUND SPECIALTIES	ROLL COPPER	362.34✓
006782	AIR LIQUID CANADA INC	ACETYLENE, OXYGEN	17.00✓
006783	CABLE MASTER INC	CONFINED SPACE MONITOR	3,162.5^
006784	BELL CANADA ONT CLAIMS OFF	DAMAGE REPAIR	166.60
006785	EVANS UTILITY & MUNICIPAL	CPLGS, MAIN STOP, CURB BALL	305.15
006786	COLBRO EQUIPMENT RENTAL	REPAIR GAS PUMP	264.88✓
006787	COLBRO EQUIPMENT RENTAL	REPAIR GAS PUMP	73.94✓
006788	AMHERSTBURG H.E.C.	WATER DISPENSER-SOUTH YARD	444.47
006789	ROGERS AT&T	CELL PHONE - B ANDERSON	137.65
006790	ONTARIO CLEAN WATER AGENCY	APRIL WATER WORKS	62,486.25✓
<b>Total for Subaccount</b>			<b>88,806.55</b>
<b>Grand Total:</b>			<b>585,732.46</b>