

Minutes of a meeting of the Amherstburg Municipal Council held Monday, September 25, 2000 in the Council Chambers at 7:00 p.m.

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
Ralph Barnwell, Recreation Facilities Supervisor

PRAYER

The Clerk opened the meeting with a prayer.

DECLARATIONS OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

MINUTES

Moved by G. Theriault, seconded by T. Tiefenbach that the minutes of a regular meeting of the Amherstburg Council held Monday, September 11, 2000 be adopted.

Motion Carried

ACCOUNTS

Moved by T. DiBartolomeo, seconded by R. Anderson that the accounts as submitted by the Treasurer for the period ending September 22, 2000 be approved.

Motion Carried

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

Motion Carried

PETITIONS AND DEPUTATIONS

Wayne Stafford addressed Council regarding the use of the trade mark or brand name "CANADA SOUTH". This would give the area a clear identity which would likely attract tourists, mainly American as well as promote local products.

Mr. Stafford asked for Councils endorsement of the name "Canada South".

PETITIONS & DEPUTATIONS, CONT'D.

Amherstburg Twinning Committee reps Elizabeth Esposito and Ken Grant made Council aware of the upcoming fundraising events:

- 1) Saturday, September 30, 2000 - Barbeque and Youth Dance in conjunction with the 2 on 2 basketball event
- 2) Saturday, November 4, 2000 - A Wine Tasting Dinner at the Verdi Club - all local wineries are participating
- 3) Saturday, December 9th, 2000 - 1st Annual Breakfast with Santa Claus

Council thanked Elizabeth & Ken for attending.

Ed Meyer of LP Meyer & Associates was present to answer any questions with regard to the drawing and specifications that he prepared for the arena complex.

A lengthy question and answer period took place.

Mr. Meyer advised that the present estimate of cost was approximately 6.9 million .

Moved by G. Theriault, seconded by T. Tiefenbach that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by G. Theriault, seconded by L. Fox that we receive the written and verbal presentation from Mr. Stafford and that we endorse the Brand name "Canada South" and that the proposed agreement be forwarded to the Town Solicitor for review.

Motion Carried

Moved by R. Pillon, seconded by G. Theriault that we receive the verbal report from the Twinning Committee representatives Elizabeth Esposito and Ken Grant.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Anderson that we authorize I.P. Meyer & Associates to issue tenders for the proposed arena complex on or before October 5, 2000.

A lengthy debate took place on the magnitude of the project and the ability of the Town to be able to proceed with the project in light of the further capital improvements required in the Town.

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS, CONT'D.

Councillor Robert Pillon requested a recorded vote.

	<u>AYE</u>	<u>NAY</u>
Councillor Robert Anderson	X	
Deputy Mayor Tony DiBartolomeo	X	
Councillor Lynne Fox	X	
Councillor Robert Pillon		X
Councillor Gerry Theriault	X	
Councillor Tony Tiefenbach		X
Mayor Wayne Hurst		X

Motion Carried

CORRESPONDENCE

Item # 1

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from the Ontario Historical Society and the Southwestern Ontario Heritage Council regarding the "Celebrating One Thousand Years of Ontario History" Event to be held Wednesday, November 8, 2000 be received.

Motion Carried

Item # 2

Moved by R. Pillon, seconded by T. Tiefenbach that the resolution passed on September 5, 2000 from the Township of Stephen petitioning the Province of Ontario not to sell the Ontario Clean Water Agency or any Ontario water resource to the private sector be received and that the Town of Amherstburg not support their resolution.

Motion Lost

Moved by G. Theriault, seconded by T. DiBartolomeo that the resolution passed on September 5, 2000 from the Township of Stephen petitioning the Province of Ontario not to sell the Ontario Clean Water Agency or any Ontario water resource to the private sector be received and the Town of Amherstburg support their resolution.

Motion Carried

Item # 3

Moved by G. Theriault, seconded by L. Fox that the letter dated September 12, 2000 from Stuart Kelch, the County of Essex Engineer regarding the Windsor-Detroit Corridor Traffic Study be received.

Motion Carried

Item # 4

Moved by R. Pillon, seconded by R. Anderson that the information entitled "Amherstburg Community Services: Overview" be received.

Motion Carried

CORRESPONDENCE, CONT'D.

Item # 5

Moved by R. Pillon, seconded by R. Anderson that the resolution passed September 12, 2000 by the Town of Tecumseh regarding the selling of landfill space to organizations and a request that a representative from the Town of Tecumseh be appointed to sit on the EWSWA be received and that the resolution be supported and further that the Town of Amherstburg go on record as opposing the selling of space at the EWSWA landfill.

Motion Carried

Item # 6

Moved by G. Theriault, seconded by R. Pillon that the letter dated September 15, 2000 from Heritage Festival 2000 reporting on the 2000 Festival be received and that we grant their request to forgive the balance of the loan.

Motion Carried

Item # 7

Moved by G. Theriault, seconded by R. Pillon that the report from Barrie Brewin, Chairperson of the Art by the River 2000 be received and that a copy be forwarded to Public Works.

Motion Carried

REPORTS OF COMMITTEES

Moved by R. Anderson, seconded by G. Theriault that the minutes of the General Government, Planning & Development Committee held Monday, September 18, 2000 be adopted.

Motion Carried

Moved by R. Pillon, seconded by R. Anderson that the minutes of a Public Services, Parks, Recreation & Community Services Board held Monday, September 18, 2000 be adopted.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of a Public Meeting to consider proposed Zoning By-law Amendments held on Monday, September 11, 2000 be adopted.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the minutes of a meeting to open tenders for the Big Creek Marsh Sewage Treatment Plant at Lake Erie Country Club be adopted.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the minutes of a Special Meeting of Council held on Monday, September 11, 2000 at 6:00 p.m. be adopted.

Motion Carried

REPORTS OF COMMITTEES, CONT'D.

Moved by G. Theriault, seconded by L. Fox that the minutes of a Special Meeting held on Monday, September 11, 2000 at 8:40 p.m. be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by R. Pillon, seconded by L. Fox that the tile loan application from Cipkar Farms Ltd., property roll # 560 000 01400 0000 and tile loan application in the name of John, Jerry and Mike Cipkar, property roll # 560 000 01500 0000 be approved subject to provisions as defined in the Tile Drainage Act.

Motion Carried

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the memo from Paul Beneteau with regard to the financing of the Police Station Addition be received and that we concur with the Treasurer's recommendation to finance the project from Water Reserves.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the report from Bill King re Non-Competition Agreement with Total Family Fitness Centres be received and that we concur with the C.A.O.'s recommendation.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the reports for Animal Control for the month of July and August, 2000 from Bob Smith, Animal Control Officer be received.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the memo from David Mailloux re drainage report on Lakewood Beach Drain # 1, Lakewood Beach Drain # 2 and Lakeside Drain and Branches be received and that we concur with the Clerk's recommendation to extend the time for filing of the Drainage Report for the above mentioned Drains until after the completion of construction of the storm drainage works.

Motion Carried

Moved by R. Pillon, seconded by G. Theriault that the report from Ken Madill on the tender results on the Bar Point Service Area (Malden Area Sewage Works) be received and that we concur with the recommendation to award the contract to D'Amore Construction at a cost of \$4,142,855.00 excluding G.S.T.

Motion Carried

Moved by L. Fox, seconded by T. DiBartolomeo that the report from Bill King re Ontario Small Town and Rural Development (OSTAR) Infrastructure Program be received and that we concur with the C.A.O.'s recommendation.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS, CONT'D.

Moved by R. Pillon, seconded by T. DiBartolomeo that the Report of Livestock Valuer, Murray Sellars be received and that we pay the compensation for the damages as listed in the report.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that we receive the report from the Clerk regarding landscape work at the Purdie Park and hold the landscape work in abeyance until the Administration receives a quote for the work and obtains Council approval for same.

Motion Carried

NEW BUSINESS

Moved by G. Theriault, seconded by L. Fox that we receive the quotation for Street Light Enhancement on Texas Road from Kevin Atkinson of Essex Power Corp. and that we approve the complete upgrade option at a cost of \$15,839.87.

Motion Carried

BY-LAWS:

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

By-law No. 2000-43; being a by-law to provide for advance votes to be held prior to voting day;

By-law No. 2000-44; being a by-law to amend Zoning By-law 1999-52, as amended;

By-law No. 2000-45; being a by-law to amend Zoning By-law 1999-52, as amended with respect to Lots 3 and 4, Plan 590;

By-law No. 2000-46; being a by-law to authorize the signing of a Non-Competition Agreement with Total Family Fitness Centres;

By-law No. 2000-47; being a by-law to authorize the signing of a Development Agreement with 1147010 Ontario Inc.

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

Motion Carried

Moved by L. Fox, seconded by R. Anderson that we move In Camera.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that we rise and report progress.

Motion Carried

Amherstburg Municipal Council
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Moved by T. DiBartolomeo, seconded by G. Theriault that we refer the letter from Paul & Maggie Beneteau regarding salt damage to their property to the Town Insurance Company.

Motion Carried

Moved by R. Pillon, seconded by G. Theriault that we reimburse Mrs. Joan Paquette the cost of eyeglasses as requested.

Motion Carried

ADJOURNMENT

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

Motion Carried


MAYOR


CLERK

Periods: 06-00 Through 09-00 as of 09/22/2000

Ref Nbr	Name	Description	Amount
Subaccount	010-00000-0000	GENERAL	
008908	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E JULY 7, 2000	84,845.25
		PAYROLL W/E JULY 7, 2000	252.43
008909	BAKER/BUSCH, IN TRUST	DEPOSIT VACANT LAND L.E.C.CLUB	1,000.00
008910	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E JULY 11, 2000	66,799.32
		PAYROLL W/E JULY 11, 2000	252.43
008911	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E JULY 22, 2000	68,343.98
		PAYROLL W/E JULY 22, 2000	294.89
008912	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E JULY 25	71,908.28
		PAYROLL W/E JULY 25	252.43
008928	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E AUG 4	65,287.69
		PAYROLL W/E AUG 4	231.20
008929	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E AUG 11	68,496.95
		PAYROLL W/E AUG 11	231.20
008930	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E AUG 19	66,185.14
		PAYROLL W/E AUG 19	252.43
008931	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E AUG 24	69,188.40 ^M
		PAYROLL W/E AUG 24	252.43 ^M
008932	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E AUG 31	79,716.07
		PAYROLL W/E AUG 31	252.43
008933	RECEIVER GENERAL	PAYROLL W/E SEPT 15	351.33
		PAYROLL W/E SEPT 15	211.74
		PAYROLL W/E SEPT 15	212.45
008934	RECEIVER GENERAL	SEPT 15 PAYROLL DEDUCTIONS	28,667.84
		SEPT 15 PAYROLL DEDUCTIONS	2,608.46
		SEPT 15 PAYROLL DEDUCTIONS	2,400.53
008942	AMHERSTBURG ECHO	NOTICE TO CLOSE ROAD ALLOWANCE	223.63
008943	AMHERSTBURG ECHO	NOTICE TO CLOSE PUTTER LANE	223.63
008944	AMHERSTBURG ECHO	PUBLIC HEARING -GYORI REZONING	223.63
008945	AMHERSTBURG ECHO	PUBLIC HEARING RE NOR BUILT	223.63
008946	AMHERSTBURG ECHO	NOTICE RE CLOSE PUTTER LANE	223.63
008949	ARCTIC GLACIER	ICE NUGGETS & BLOCK	49.50
008950	AGENCY FUELS LTD	627.1 LTS GASOLINE-SOUTH YARD	448.90
008951	AGENCY FUELS LTD	283. LTS DIESEL-SOUTH YARD	135.06
008952	AGENCY FUELS LTD	578.2 LTS GASOLINE-NORTH YARD	413.90
008953	AGENCY FUELS LTD	592.4 LTS LOW DIESEL-SOUTH YD	373.34
008954	AGENCY FUELS LTD	605.7 LTS MKD DIESEL	289.05
008955	AGENCY FUELS LTD	905.7 LTS DIESEL	570.80
008956	AGENCY FUELS LTD	3800.6 LTS GASOLINE	2,692.12
008957	AGENCY FUELS LTD	2990.5 LTS GASOLINE	2,118.29
008958	AGENCY FUELS LTD	1024.2 LTS GASOLINE- NORTH YD	725.48
008959	AGENCY FUELS LTD	3055.6 LTS GASOLINE-SOUTH YARD	2,164.40
008960	AGENCY FUELS LTD	608.8 LTS MKD DIESEL	290.53
008993	BRUCE D CROZIER ENGINEERIN	RECONSTRUCT ROAD BRIDGE	496.63
009002	R. D'ALIMONTE & SONS	REFUND INDEMNITY DEPOSIT	1,000.00
009003	R. D'ALIMONTE & SONS	FEE	3.50 -
		FEE	50.00 -
009014	F & W BUILDERS	INDEMNITY FEE 13 CAMBRIDGE	1,000.00
009015	F & W BUILDERS	FEE	3.50 -

Periods: 06-00 Through 09-00 as of 09/22/2000

Ref Nbr	Name	Description	Amount
009015	F & W BUILDERS	FEE	50.00
009022	GREEN SHIELD CANADA	GREEN SHIELD	520.55
009028	HELPERS HARDWARE LTD	HORNET SPRAY	16.7
009045	JOE MELOCHE FORD SALES LTD	BLADES	31.07
009048	JOE MELOCHE FORD SALES LTD	BLADES, PADS	161.58
009049	JOE MELOCHE FORD SALES LTD	FUEL, AIR & OIL FILTERS	217.25
009050	JOE MELOCHE FORD SALES LTD	PADS, ROTORS	418.97
009052	JOE MELOCHE FORD SALES LTD	PLUGS	70.62
009053	JOE MELOCHE FORD SALES LTD	ROTORS	208.01
009059	MCGOWAN~JAMIE	REFUND HOCKEY SCHOOL	175.00
009060	M.C.M. SNACK FOODS	POPCORN, CUPS	124.30
009063	MORTON WHOLESALE	CANTEEN SUPPLIES	696.50
009064	MORTON WHOLESALE	CANTEEN SUPPLIES	919.65
009065	MORTON WHOLESALE	CANTEEN SUPPLIES	164.21
009067	NEO ARCH LIMITED	INDEMNITY DEPOSIT-30 EMERALD	1,000.00
009068	NEO ARCH LIMITED	FEE	3.50
		FEE	50.00
009077	PIETRANGELO~NICOLE	INDEMNITY DEPOSIT-5577 5TH CON	1,000.00
009078	PIETRANGELO~NICOLE	FEE	3.50
		FEE	50.00
009079	PEPSI COLA	POP SUPPLIES-CANTEEN	817.3
009080	PEPSI COLA	POP SUPPLIES-CANTEEN	517.52
009082	ROCCO'S FINE FOODS LTD	HOT DOGS & BUNS	109.24
009087	SEVERIN~BRETT	REFUND HOCKEY SCHOOL	195.00
009091	STANTEC CONSULTING LTD	MALDEN AREA SEWAGE WORKS	6,207.34
009092	STANTEC CONSULTING LTD	MALDEN AREA SEWAGE PLANTS	70,380.47
009098	UNITED WAY	PAYROLL DEDUCTIONS	221.40
009116	WIGLE HARDWARE CO LTD	HORNET SPRAY, KEYBLANKS	7.08
009155	DOHERTY~DEBBIE	OVERPAYMENT FIGURE SKATING FEE	366.00
009156	TURI~LASZLO & ROZALIA	ARB DICISION REFUND	1,169.00
009157	RECEIVER GENERAL	SEPT 22 PAYROLL DEDUCTIONS	533.59
		SEPT 22 PAYROLL DEDUCTIONS	50.52
		SEPT 22 PAYROLL DEDUCTIONS	80.16
009158	RECEIVER GENERAL	SEPT 22 PAYROLL DEDUCTION	17,731.59
		SEPT 22 PAYROLL DEDUCTION	1,898.64
		SEPT 22 PAYROLL DEDUCTION	1,856.33
009164	D.W. CROWDER TRUCKING	SEPT GARBAGE COLLECTION	286.49
Total for Subaccount			800,747.64
Subaccoun 010-01000-1010 COUNCIL			
008940	ASR ENTERPRISES	PLAQUE- SANDRA DIPASQUALE	69.0
Total for Subaccount			69.00
Subaccoun 010-01000-1020 ADMINIS			
008937	AMCTO	1999 AMCTO DIRECTORY	25.68
008947	AMHERSTBURG ECHO	LIST OF ELECTORS	111.28
008984	BELL CANADA	SEPT TELEPHONES	557.64
008988	BENETEAU~PAUL	M.F.O.A. CONFERENCE ADVANCE	500.00
008997	COMPUTER DATA PRODUCTS	RING LOOPS	14.38
009008	DATA BUSINESS FORMS LTD	GENERAL CHEQUES	1,314.33
009022	GREEN SHIELD CANADA	GREEN SHIELD	5,228.83

Periods: 06-00 Through 09-00 as of 09/22/2000

Ref Nbr	Name	Description	Amount
009027	HAY STATIONERY INC	TONER, ENVELOPES, REFILL KIT	193.15
009083	RIVER TOWN TIMES	FINANCIAL REPORTS	208.65
0084	RELIGHTING	LIGHTING	218.50
009086	PRECISION JEWELLERS	35 YRS SERVICE AWARD- R TAYLOR	200.00
009089	SPRINT CANADA INC	LONG DISTANCE CHARGES	30.51
009096	TELETECH FINANCIAL CORPORA	TELEPHONES SOUTH YARD	113.16
009103	WIRING COMPANY-THE	TELEPHONE REPAIR	151.80
009143	MOUSSEAU DELUCA	FOOD & FELLOWSHIP MISSION	1,992.70
009152	PAM MALOTT	BAL TAX COLLECTORS CONFERENCE	130.58
Total for Subaccount			10,991.19
Subaccount	010-01200-7400	K. WALT	
008939	AMHERSTBURG H.E.C.	JUNE TO AUG WATER USAGE	240.30
008981	BELL CANADA	SEPT TELEPHONE	68.59
009007	DEPENDABLE JOHN	PORTABLE SERVICE	85.60
009089	SPRINT CANADA INC	LONG DISTANCE CHARGES	1.76
009100	UNIQUE COMMUNICATIONS INC	MONITORING CONTRACT-MAY 2001	171.20
009121	WIGLE HARDWARE CO LTD	LIGHT FOR GULF CART	37.94
009147	HEATON'S SANITATION	SEWAGE FROM RETENTION TANK	408.74
009165	BELL CANADA	TELEPHONE BOOTH	246.00
Total for Subaccount			1,260.13
Subaccount	010-02010-0000	FIRE DE	
008969	SHOPPERS DRUG MART	PHOTOS	39.43
008980	BELL CANADA	SEPT DISPATCH PHONE	58.57
008984	BELL CANADA	SEPT TELEPHONES	330.66
008996	CUSTOM CLEANERS	UNIFORM CLEANING	4.28
009022	GREEN SHIELD CANADA	GREEN SHIELD	7,769.92
009024	GUARDIAN FIRE PROTECTION	RECHARGE & REPLACE GASKET	23.44
009032	HELPERS HARDWARE LTD	PAPER TOWELS, HOOKS, WASHERS	11.94
009043	JOE MELOCHE FORD SALES LTD	PARTS	318.86
009054	JOE MELOCHE FORD SALES LTD	OIL CHANGE, BY-PASS HOSE	128.35
009072	O.A.F.C	FIREFIGHTER CHECKLISTS	542.00
009089	SPRINT CANADA INC	LONG DISTANCE CHARGES	8.85
009090	SINASAC-RANDY	FIRE COLLEGE SEMINAR EXPENSES	146.00
009105	WIGLE HARDWARE CO LTD	GALV SHEET METAL, CAULKING	38.58
009117	WIGLE HARDWARE CO LTD	CAULKING	3.62
009128	WIGLE HARDWARE CO LTD	STEEL BIT	36.79
009130	WIGLE HARDWARE CO LTD	KEYBLANKS	5.18
009133	WIGLE HARDWARE CO LTD	PAINT, BRUSHES, ROLLER, TAPE	34.30
009159	KEL COMMUNICATION LTD	BATTERY	103.50
009160	KEL COMMUNICATION LTD	REPAIRS TO CHARGER	47.11
009161	JIMMIE'S FLOWERS	SYMPATHY-DOUG GIBB	60.00
009162	JOE MELOCHE FORD SALES LTD	CAR WASHES	15.00
Total for Subaccount			9,726.38
Subaccount	010-02020-0000	POLICE	
008935	ALCOHOL COUNTER MEASURE SY	SUPPLIES	115.92
008938	ADVANCE BUSINESS SYSTEMS	COPY CHARGE FOR AUG	106.90
008941	AMHERSTBURG ECHO	AD TO THANK THE SPONSORS	62.27
008961	SHOPPERS DRUG MART	PHOTO FINISHING	4.41
008962	SHOPPERS DRUG MART	PHOTO FINISHING	5.59

Periods: 06-00 Through 09-00 as of 09/22/2000

Ref Nbr	Name	Description	Amount
008963	SHOPPERS DRUG MART	PHOTO FINISHING	22.85
008964	SHOPPERS DRUG MART	FILM	57.38
008965	SHOPPERS DRUG MART	PHOTO FINISHING	21.4
008966	SHOPPERS DRUG MART	PHOTO FINISHING	4.22
008980	BELL CANADA	SEPT DISPATCH PHONE	62.80
008984	BELL CANADA	SEPT TELEPHONES	548.10
008986	BELL MOBILITY	CELL PHONE	23.98
008987	BELL MOBILITY	CELL PHONE	39.93
008994	CUSTOM CREATIONS	MOUNT CERTIFICATES-MULDER, BEL	138.00
008995	CUSTOM CREATIONS	MOUNT BOBLO ST CLARE PHOTO	341.03
008996	CUSTOM CLEANERS	UNIFORM CLEANING	32.10
009000	CIT FINANCIAL LTD	EQUIPMENT LEASE	903.90
009018	FOX~LYNNE	BAL C.A.P.B. CONF	951.10
009019	FIORINO~P.	PSB CHIEF'S EVALUATION COM.	55.71
009020	GULF CONSTRUCTION WINDSOR	POLICE BUILDING ADDITION	6,420.00
009022	GREEN SHIELD CANADA	GREEN SHIELD	17,214.86
009026	HASNAIN~DR H.	PHYSICAL - RORY BENNETT	125.00
009035	HUTTER~JOHN	GUARD DUTY SEPT 7	56.00
009036	HUTTER~JOHN	GUARD DUTY SEPT 2 & 3	112.00
009037	HUTTER~JOHN	GUARD DUTY SEPT 10	32.00
009038	HERITAGE TIRE SALES	INSTALL 3 TIRES -UNIT 306	508.57
009041	JOE MELOCHE FORD SALES LTD	CAR WASHES	20.00
009044	JOE MELOCHE FORD SALES LTD	FLUSH TRANSMISSION -UNIT 302	384.05
009046	JOE MELOCHE FORD SALES LTD	CAR WASHES	69.00
009047	JOE MELOCHE FORD SALES LTD	CAR WASHES	80.50
009051	JOE MELOCHE FORD SALES LTD	CAR WASHES	45.00
009055	JOE MELOCHE FORD SALES LTD	CAR WASHES	35.00
009062	MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
009081	PUROLATOR COURIER LTD	EXPRESS	3.06
009089	SPRINT CANADA INC	LONG DISTANCE CHARGES	19.68
009099	UPTOWN BODY & PAINT	UNIT 305-REPAIR DOOR & QT PANEL	2,712.63
009101	WILLIAMSON~GARY	C.I.S.O CONFERENCE EXPENSES	474.95
009104	YOUR OFFICE SOURCE	OFFICE SUPPLIES	36.76
009135	MINISTER OF FINANCE	O.M.P.P.A.C JULY-SEPT	5,150.98
009136	BRIAN BIRD	O.M.P.P.A.C CONFERENCE EXPENSE	276.61
009137	BELL MOBILITY	CELL PHONES	109.66
009138	PUROLATOR COURIER LTD	EXPRESS	3.06
009139	ZULIANI GLASS CENTRE	PLEXI GLASS FOR SIGNS	395.32
009140	DELUCA SALES & SERVICE	FLAT TIRE REPAIR- UNIT 306	79.06
009141	HUTTER~JOHN	GUARD DUTY SEPT 16	44.0
009142	SUN GRAPHIX	LETTER & STRIPE UNIT 304	373.75
009144	KEL COMMUNICATION LTD	3 PORTABLE RADIOS	8,344.51
009151	W.S.I.B.	BOHDAL CLAIM	250.00
009163	JOE MELOCHE FORD SALES LTD	CAR WASH	5.00
Total for Subaccount			46,908.64
Subaccoun	010-02040-3010	BUILDIN	
008984	BELL CANADA	SEPT TELEPHONES	283.30
008985	BELL MOBILITY	CELL PHONE -STEVE BROWN	28.70
009022	GREEN SHIELD CANADA	GREEN SHIELD	2,487.70

Periods: 06-00 Through 09-00 as of 09/22/2000

Ref Nbr	Name	Description	Amount
009042	JOE MELOCHE FORD SALES LTD	WIPER BLADES	38.84
009089	SPRINT CANADA INC	LONG DISTANCE CHARGES	2.21
Total for Subaccount			2,840.75
Subaccount 010-03010-0000 PUBLIC			
008978	GREG BAILEY LTD	HYDRAULIC HOSE,STEEL	55.38
008984	BELL CANADA	SEPT TELEPHONES	393.76
008990	BRABER EQUIPMENT LTD	FREIGHT CHARGE	7.49 ✓
009009	G.C. DUKE EQUIPMENT LTD	CYLINDER & FITTINGS	317.16
009017	FRED G POOK LTD	HEDGE TRIMMER	390.95
009022	GREEN SHIELD CANADA	GREEN SHIELD	9,495.55
009023	GREAT LAKES SAFETY PRODUCT	GLOVES	267.03
009034	HEATON'S SANITATION	FLUSH LINES P.W. BUILDING	321.00
009039	HERITAGE TIRE SALES	REPAIR TIRE	44.28
009040	HERITAGE TIRE SALES	REPAIR TIRE- UNIT 207	32.78
009056	KENTOWN LIMITED	RENTAL OF CASE TRACTOR	2,918.70
009057	KENTOWN LIMITED	SET OF MIRRORS-UNIT 208	159.51
009058	KENTOWN LIMITED	SET OF MIRRORS -UNIT 108	159.51
009074	ONTRAC EQUIPMENT SERVICE I	SERVICE CALL & REPLACE BATTERY	674.45
009089	SPRINT CANADA INC	LONG DISTANCE CHARGES	9.31
009094	SWEEPER BRUSHES INC	SUNVAV COMBO & GBROOM	469.08
009097	TRACTION 502	FLEXI BEACON,LENS-UNIT 207	200.47
009102	VIKING CIVES LTD	MESH TARP	131.10
009107	WIGLE HARDWARE CO LTD	EXTENSION CORD	70.71
009108	WIGLE HARDWARE CO LTD	CLEANERS	65.13
009109	WIGLE HARDWARE CO LTD	PAINT	34.49
009110	WIGLE HARDWARE CO LTD	LYSOL	10.92
009111	WIGLE HARDWARE CO LTD	PAINT BRUSHES	23.45
009114	WIGLE HARDWARE CO LTD	KEYBLANKS, ID TAGS	3.74
009115	WIGLE HARDWARE CO LTD	PAINT BRUSHES	93.77
009118	WIGLE HARDWARE CO LTD	SWIVEL CASTER, U BOLTS	14.52
009119	WIGLE HARDWARE CO LTD	CLOSET AUGER	15.62
009122	WIGLE HARDWARE CO LTD	SCREWDRIVER,WAX	39.81
009124	WIGLE HARDWARE CO LTD	BATTERY	10.87
009125	WIGLE HARDWARE CO LTD	S/DRIVER BITS, PAINT	27.26
009126	WIGLE HARDWARE CO LTD	INSECT REPELLANT	57.89
009127	WIGLE HARDWARE CO LTD	WALL SCRAPER,SPACKLING	19.09
009146	GREAT LAKES SAFETY PRODUCT	BOOT INSERTS	114.71
009148	BATTLEFIELD EQUIPMENT RENT	ROLLER RENTAL	1,029.25
Total for Subaccount			17,678.74
Subaccount 010-03010-5010 PUBLIC			
009022	GREEN SHIELD CANADA	GREEN SHIELD	413.56
Total for Subaccount			413.56
Subaccount 010-03020-0000 ROADS			
008936	ACTION SIGNS	STREET SIGN	57.50
008970	AMHERST QUARRIES	34.59 TONS STONE	286.40
008971	AMHERST QUARRIES	14.26 TONS STONE	118.07
008972	AMHERST QUARRIES	JUNE STONE DISCOUNT	54.87
008973	AMHERST QUARRIES	29.03 TONS STONE	250.39
008974	AMHERST QUARRIES	624.46 TONS STONE	5,385.97

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<u>Ref Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
008975	AMHERST QUARRIES	332.60 TONS STONE	2,868.68
008976	AMHERST QUARRIES	14.21 TONS STONE	122.57
008977	AMHERST QUARRIES	JULY STONE DISCOUNT	13.1
009005	D & D EXCAVATING & DRAINAG		607.20
009011	ESSEX TERMINAL RAILWAY CO	RAILWAY CROSSING MAINTENANCE	208.13
009131	WIGLE HARDWARE CO LTD	FLAT IRON,BEARING SET	64.96
009149	SULJA BROS BUILDING LTD	2"X6" & 6"X6" LUMBER	242.88
009153	INNOVATIVE MUNICIPAL PRODU	13.66 TONNES COLD PATCH	941.75
Total for Subaccount			11,222.54
Subaccount	010-03050-0000	STREET	
009075	HYDRO ONE NETWORKS	STREET LIGHTS-GOLFVIEW SUB	97.32
009076	HYDRO ONE NETWORKS	BOBLO STREETLIGHTING	63.34
Total for Subaccount			160.66
Subaccount	010-03060-0000	SIDEWAL	
009016	FISCHER CONCRETE	VICTORIA & BALACLAVA-820 SQ FT	2,895.42
009129	WIGLE HARDWARE CO LTD	UPSIDE DOWN PAINT	14.47
Total for Subaccount			2,909.89
Subaccount	010-04010-7720	MCGREGO	
009073	ONTARIO CLEAN WATER AGENCY	SEPT WASTEWATER OPERATIONS	6,635.73
Total for Subaccount			6,635.73
Subaccount	010-04010-7730	EDGEWAT	
009073	ONTARIO CLEAN WATER AGENCY	SEPT WASTEWATER OPERATIONS	8,850.49
Total for Subaccount			8,850.49
Subaccount	010-04010-7740	AMHERST	
009010	ESSEX POWER CORPORATION	SEPT BILL & COLLECT CHARGE	909.00
009033	HEATON'S SANITATION	FLUSH SEWER LINE ON NORTH ST.	374.50
009154	PANNUNZIO DRAINAGE (1986)	CONNECT & CLEAN OUT-198 ALMA	2,675.00
Total for Subaccount			3,958.50
Subaccount	010-04050-7710	GARBAGE	
008948	AMHERSTBURG ECHO	NOTICE GARBAGE COLLECTION	111.28
009164	D.W. CROWDER TRUCKING	SEPT GARBAGE COLLECTION	36,311.79
Total for Subaccount			36,423.07
Subaccount	010-04060-7715	GARBAGE	
009013	ESSEX WINDSOR SOLID WASTE	AUG LANDFILL CHARGE	43,854.20
Total for Subaccount			43,854.20
Subaccount	010-04070-0000	POLLUTI	
008984	BELL CANADA	SEPT TELEPHONES	400.62
009012	ESSEX WINDSOR SOLID WASTE	JULY LANDFILL CHARGE	3,767.40
009073	ONTARIO CLEAN WATER AGENCY	SEPT WASTEWATER OPERATIONS	19,705.8
Total for Subaccount			23,873.85
Subaccount	010-04080-0000	ANIMAL	
009071	ONTARIO LTD~939526	SEPT ANIMAL CONTROL	3,642.46
009093	SELLERS~MURRAY	LIVESTOCK EVALUATION-CARNAHAN	50.00
Total for Subaccount			3,692.46
Subaccount	010-07010-7010	NAVY YA	
009085	SUBURBAN LANDSCAPING	SEPT NAVY YARD LAWN MAINTENANC	11,221.63
Total for Subaccount			11,221.63
Subaccount	010-07010-7030	J. PURD	

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Ref Nbr	Name	Description	Amount
009006	DEPENDABLE JOHN	PORTABLE SERVICE	235.40
009150	TONY'S LANDSCAPE & LAWN CA	AUGUST GRASS CUTTING	689.08
Total for Subaccount			924.48
Subaccount 010-07010-7035 WIGLE P			
009112	WIGLE HARDWARE CO LTD	HORNETT SPRAY	15.29
Total for Subaccount			15.29
Subaccount 010-07010-7040 CENTENN			
008992	BELAIRE RECREATIONAL PRODU	VOLLEYBALL NETS	480.70
009006	DEPENDABLE JOHN	PORTABLE SERVICE	321.00
Total for Subaccount			801.70
Subaccount 010-07010-7050 TOWN PA			
008991	BILL'S ENTERPRISES	TRUCKING SAND & STONE MAIN YD	648.19
009125	WIGLE HARDWARE CO LTD	CHAIN COIL	36.28
Total for Subaccount			684.47
Subaccount 010-07010-7060 BRIAR R			
009150	TONY'S LANDSCAPE & LAWN CA	AUGUST GRASS CUTTING	326.35
Total for Subaccount			326.35
Subaccount 010-07010-7070 MALDEN			
008984	BELL CANADA	SEPT TELEPHONES	45.40
009006	DEPENDABLE JOHN	PORTABLE SERVICE	256.80
009189	SPRINT CANADA INC	LONG DISTANCE CHARGES	0.61
Total for Subaccount			302.81
Subaccount 010-07010-7075 WARREN			
009150	TONY'S LANDSCAPE & LAWN CA	AUGUST GRASS CUTTING	500.76
Total for Subaccount			500.76
Subaccount 010-07010-7080 ANDERDO			
009150	TONY'S LANDSCAPE & LAWN CA	AUGUST GRASS CUTTING	517.88
Total for Subaccount			517.88
Subaccount 010-07010-7085 BAR POI			
008991	BILL'S ENTERPRISES	TRUCKING SAND & STONE MAIN YD	619.53
Total for Subaccount			619.53
Subaccount 010-07010-7090 SCODELL			
008992	BELAIRE RECREATIONAL PRODU	VOLLEYBALL NETS	240.35
009150	TONY'S LANDSCAPE & LAWN CA	AUGUST GRASS CUTTING	347.75
Total for Subaccount			588.10
Subaccount 010-07010-7100 ANGSTRO			
009150	TONY'S LANDSCAPE & LAWN CA	AUGUST GRASS CUTTING	165.85
Total for Subaccount			165.85
Subaccount 010-07010-7110 BEAUDOI			
008992	BELAIRE RECREATIONAL PRODU	VOLLEYBALL NETS	240.35
009150	TONY'S LANDSCAPE & LAWN CA	AUGUST GRASS CUTTING	560.68
Total for Subaccount			801.03
Subaccount 010-07010-7120 RANTA P			
009150	TONY'S LANDSCAPE & LAWN CA	AUGUST GRASS CUTTING	914.85
Total for Subaccount			914.85
Subaccount 010-07010-7160 LIONS'			
008967	SHOPPERS DRUG MART	LYSOL CLEANER	6.30

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Ref Nbr	Name	Description	Amount
008982	BELL CANADA	SEPT TELEPHONE	4.70
009029	HELPERS HARDWARE LTD	MURIACTIC ACID	34.46
009030	HELPERS HARDWARE LTD	ANTIFREEZE	22.5
009113	WIGLE HARDWARE CO LTD	DRAIN CLEANER	25.35
Total for Subaccount			93.76
Subaccount 010-07010-7170 SPLASH			
008968	SHOPPERS DRUG MART	TAPE, SCISSORS,	13.76
008983	BELL CANADA	SEPT TELEPHONE	0.86
009132	WIGLE HARDWARE CO LTD	ANTIFREEZE, PIN	18.92
Total for Subaccount			33.54
Subaccount 010-07010-7180 SCOUT H			
008984	BELL CANADA	SEPT TELEPHONES	46.14
009089	SPRINT CANADA INC	LONG DISTANCE CHARGES	2.50
009120	WIGLE HARDWARE CO LTD	GASKETS, BOLTS	10.76
Total for Subaccount			59.40
Subaccount 010-07010-7300 ARENA			
008979	BELL CANADA	SEPT TELEPHONE	79.01
008989	BEATTY~DAVE	SKATING SCHOOL DIRECTOR FEES	1,500.00
008999	CLARKE SURVEYORS	BOUNDARY SURVEY & PRINTS	7,179.70
009001	DOR-CO SALES & SERVICE LT	SERVICE OVERHEAD DOOR	692.20
009022	GREEN SHIELD CANADA	GREEN SHIELD	2,557.8
009061	MERCHANTS PAPER CO	GARBAG, TOWELS, CLEANER, PLATES	512.85
009070	NELLA CUTLERY (HAMILTON) I	ICE BLADES SHARPENED	11.50
009088	SKATE CANADA	FIGURE SKATING TEST FEES	272.00
009095	TROPHIES PLUS	MEDALLIONS & PAPERWEIGHTS	363.98
009106	WIGLE HARDWARE CO LTD	CORD, BOLTS, PAINT BRUSH	34.32
009123	WIGLE HARDWARE CO LTD	CABEL CLAMP, CHAIN LINK, SOAP	5.38
009145	D. WARKENTIN DISTRIBUTING	ARENAWISE, ODOURKILL, OVEN MAGIC	960.71
Total for Subaccount			14,169.49
Subaccount 010-07030-7140 MALDEN			
008984	BELL CANADA	SEPT TELEPHONES	64.67
009021	GRONDIN~DEAN	AUG GRASS CUTTING	300.00
Total for Subaccount			364.67
Subaccount 010-07030-7610 CULTURA			
008984	BELL CANADA	SEPT TELEPHONES	59.86
008998	CANADIAN LINEN SUPPLY	MATS	25.68
009004	DUBY'S PARA PAINTS	RUBBER BASE	95.22
009031	HELPERS HARDWARE LTD	TABLE LEGS	39.08
009069	NOR BUILT CONSTRUCTION	REPLACE WOOD POSTS & ALUMINUM	4,474.74
009134	WIGLE HARDWARE CO LTD	S/DRIVER BIT, WOOD SCREW	6.84
Total for Subaccount			4,701.42
Subaccount 010-08010-0000 PLANNIN			
009022	GREEN SHIELD CANADA	GREEN SHIELD	454.52
009025	HERITAGE COURIER SERVICE	COURIER SERVICE	12.84
Total for Subaccount			467.36
Subaccount 010-08050-8010 TILE DR			
009066	MINISTER OF FINANCE	TILE DRAINAGE DEBENTURE	1,610.52
		TILE DRAINAGE DEBENTURE	1,369.48

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Ref Nbr	Name	Description	Amount
Total for Subaccount			2,980.00
Subaccount 080-00000-0000	WATER D		
00913	WIGLE HARDWARE CO LTD	BATTERIES	21.74
008914	HEATON'S SANITATION	FLUSH WATER LINES	374.50
008915	AMHERST QUARRIES	5.5 TONS STONE	45.54
008916	AMHERST QUARRIES	13.06 TONS STONE	108.13
008917	AMHERST QUARRIES	5.58 TONS STONE	48.13
008918	AMHERST QUARRIES	6.6 TONS STONE	54.65
008919	AMHERST QUARRIES	15.83 TONS STONE	131.08
008920	AMHERST QUARRIES	15.17 TONS STONE	90.72
008921	AMHERST QUARRIES	8.42 TONS STONE	50.34
008922	AMHERST QUARRIES	32.02 TONS STONE	265.12
008923	GOODCHILD-WAYNE	PHYSICAL RE: AZ LICENCE	100.00
008924	ESSEX POWER CORPORATION	SEPT BILL & COLLECT CHARGE	13,112.00
008925	ONTARIO CLEAN WATER AGENCY	SEPT WATER OPERATIONS	53,924.17✓
008926	BELL CANADA	SEPT TELEPHONE	124.55✓
008927	SUPERIOR PROPANE LTD	PROPANE TANK RENTAL	109.14
Total for Subaccount			68,559.81
Grand Total:			1,142,031.60

