

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, June 24, 2002 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
Councillor Rosa White

ALSO PRESENT:

Hilary Payne, CAO
David Mailloux, Clerk
Pamela Malott, Dep. Treasurer

PRAYER

DECLARATIONS OF PECUNIARY INTEREST

Councillor Leardi declared conflict on the item dealing with Tim Horton site plan.

MINUTES

Moved by A. Leardi, seconded by M. Bezaire that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, June 10, 2002, 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 June 21, 2002, be approved for payment.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

PRESENTATION TO: GUINO "YOUNGBLOOD" ANDERSON

Mr. Anderson was unable to attend - Presentation will be made at a later date.

PETITIONS & DEPUTATIONS, CONT'D.

Robert Honor on behalf of the Amherstburg Museum & Galleries brought Council up to date on the new "Microbizcard" that had been prepared through funding from the Trillium Corporation.

Council thanked Mr. Honor for attending and congratulated Museum and Galleries on the accomplishment.

Moved by L. Fox, seconded by M. Bezaire that Britney and Brandon Roelens be allowed to address Council.

Motion Carried

Britney & Brandon gave Council a summary of the penny drive that they have completed for the New York disaster fund. They have collected over \$1700.00 from St. Jean Baptiste Ecole & St. Bernard Schools. They requested that the Town send a cheque to New York.

Moved by M. Bezaire, seconded by L. Fox that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by M. Bezaire, seconded by A. Leardi that we receive the written and verbal presentation from Robert Honor and that we send a letter of congratulations to the Amherstburg Museum & Galleries on the completion of the MICROBIZCARD project.

Motion Carried

Moved by L. Fox, seconded by A. Leardi that a letter of congratulations be sent to Britney & Brandon Roelens and also to the participating schools.

Motion Carried

CORRESPONDENCE

Item #1

Moved by M. Bezaire, seconded by R. Pillon that the notice regarding Kids Farm Safety Day Camp be received.

Motion Carried

CORRESPONDENCE, CONT'D.

Item #2

Moved by A. Leardi, seconded by M. Bezaire that the memo from Greater Essex County District School Board regarding 2002 Accommodation Planning Report, be received and a letter of thanks be sent.

Motion Carried

Item #3

Moved by R. Pillon, seconded by M. Bezaire that the letter from the City of Woodstock requesting Council's support of their resolution regrading Increase Minimum Wage in Ontario, be received and that Council support the resolution.

Motion Carried

Item #4

Moved by M. Bezaire, seconded by R. Pillon that the letter, dated June 10, 2002, from the Verdi Club requesting financial assistance toward maintenance of the recreational sports field, be received.

Motion Carried

Item #5

Moved by M. Bezaire, seconded by L. Fox that the letter, dated June 10, 2002, from the Verdi Club with regard to that their Annual Community Festival, be received and that we not concur with the request for a contribution to the fireworks display.

Motion Carried

Item #6

Moved by R. Pillon, seconded by M. Bezaire that the notice from the Essex Region Conservation Authority regarding their Annual Tour to be held Thursday, July 11, 2002, be received.

Motion Carried

Item #7

Moved by M. Bezaire, seconded by A. Leardi that the letter from the Town of Minto, dated June 11, 2002, requesting support of their resolution regarding bait fish population, be received.

Motion Carried

CORRESPONDENCE, CONT'D.

Item #8

Moved by A. Leardi, seconded by M. Bezaire that the letter from the Township of Smith-Ennismore-Lakefield, dated June 13, 2002, requesting Council's support of their letter to the Ministry of the Solicitor General regarding Public Fire Safety Guideline 04-08-12, be received.

Motion Carried

Item #9

Moved by M. Bezaire, seconded by F. Gorham that the letter from the Amherstburg Municipal Events Committee inviting Council to attend Canada Day Celebrations at Fort Malden National Historic Site on Monday, July 1, 2002, be received.

Motion Carried

Item #10

Moved by M. Bezaire, seconded by F. Gorham that the letter from the Township of Montague requesting Council's support of their resolution with respect to the legislative requirements for many senior citizens to obtain a birth certificate, be received and that Council support the resolution.

Motion Carried

Item #11

Moved by R. Pillon, seconded by F. Gorham that the letter from Bruce Crozier, M.P.P. , dated June 12, 2002, regarding Amherstburg's resolution concerning the privatization of Hydro One, be received.

Motion Carried

Item #12

Moved by R. Pillon, seconded by F. Gorham that the letter from the Town of Tecumseh, dated June 13, 2002, supporting Council's resolution concerning the privatization of Ontario Hydro, be received.

Motion Carried

Item #13

Moved by M. Bezaire, seconded by A. Leardi that the request from Dennis & Diane Riley be referred to the Parks Committee and further that the Parks Committee be requested to do a comprehensive study of all Town Parks to determine the appropriate locations for donated items such as trees and park benches.

Motion Carried

CORRESPONDENCE, CONT'D.

Item #14

Moved by M. Bezaire, seconded by A. Leardi that the letter from the Walschots, dated June 7, 2002, regarding the Skate park, be received and a copy be sent to Ken Grant.

Motion Carried

Item #15

Moved by M. Bezaire, seconded by A. Leardi that the letter from the Ministry of Citizenship, dated May 2002, regarding the Senior Achievement Awards, be received and copy be sent to Golden Age & Seniors Clubs.

Motion Carried

Item #16

Moved by A. Leardi, seconded by R. Pillon that the letter from Greater Essex County District School Board, dated June 10, 2002, regarding Education Development Charges (EDC) - Revised By-laws, be received and a letter of thanks be sent to the Board for the additional information.

Motion Carried

Item #17

Moved by M. Bezaire, seconded by A. Leardi that the letter from Janice McDonald, dated June 11, 2002, regarding the soccer fields at Purdie Park, be received.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that Public Services be requested to provide a status report on the condition of Purdie Park.

Motion Carried

Item #18

Moved by R. Pillon, seconded by F. Gorham that the letter from Paul Peltier, received June 10, 2002, regarding the speed limit in front of St. Joseph School, be received and referred to Police Services for recommendation and report.

Motion Carried

CORRESPONDENCE, CONT'D.

Item #19

Moved by M. Bezaire, seconded by A. Leardi that the letter from the Towne Shoppe, commending the Town on their efforts to improve the downtown with flower planters be received and a copy of the letter be sent to the Parks Committee.

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that we inquire about future plans for the Navy Yard Building.

Motion Carried

Item #20

Moved by R. Pillon, seconded by M. Bezaire that the request from the Town of Petawawa, dated June 6, 2002, requesting Council's support of their resolution regarding Anticipated Shortage of Health Care Practitioners, be received and that Council concur with the resolution.

Motion Carried

Item #21

Moved by A. Leardi, seconded by T. DiBartolomeo that the request from the City of Kingston, dated May 29, 2002 to support their resolution regarding Tax Capping Provisions for Commercial, Industrial and Multi-Residential Property Taxes, be received and that Council support the resolution.

Motion Carried

Item #22

Moved by A. Leardi, seconded by F. Gorham that the request from the Town of Lakeshore, received June 5, 2002, to support their resolution regarding Tile Loan Interest Rate, be received and that Council support the resolution and that the Town of Lakeshore be so notified.

Motion Carried

Item #23

Moved by A. Leardi, seconded by M. Bezaire that the memo from David Mailloux, Clerk, dated June 17, 2002, regarding the purchase of an advertisement in General Amherst High School yearbook, be received and that we purchase a 1/4 page ad and that the matter be referred to the Tourism Coordinator to produce an ad promoting the Community.

Motion Carried

CORRESPONDENCE, CONT'D.

Item #24

Moved by M. Bezaire, seconded by A. Leardi that the letter from Lloyd Deslippe, dated June 19, 2002, be received and that it not be read.

Motion Lost

Moved by R. White, seconded by F. Gorham that the letter from Lloyd Deslippe, dated June 19, 2002 be received and that it be read.

Motion Carried

Item #25

Moved by A. Leardi, seconded by F. Gorham that the information from Essex Region Conservation Authority regarding upcoming events, be received.

Motion Carried

Item #26

Moved by A. Leardi, seconded by R. Pillon that the report from Ken Schmidt, General Manager, Essex Region Conservation Authority, regarding "Report of the Walkerton Inquiry - Phase 2", be received.

Motion Carried

Item #27

Moved by A. Leardi, seconded by M. Bezaire that the information from the Ministry of the Environment, dated April 12, 2002, regarding "Ontario Government Delivers on \$10-Million Commitment to Protect Groundwater, be received.

Motion Carried

A. Leardi advised that ERCA to receive \$344,250.00 for the initiative.

Item #28

Moved by A. Leardi, seconded by R. Pillon that the report from Danielle Breault, Coordinator of Marketing & Community Relations and Ken Schmidt, General Manager, Essex Region Conservation Authority, dated June 6, 2002, regarding "Annual Tour", be received.

Motion Carried

CORRESPONDENCE, CONT'D.

Item #29

Moved by A. Leardi, seconded by R. Pillon that the letter from Ross Snetsinger, Rail Ways to the Future Committee, dated June 18, 2002, regarding "Canada Southern Railway", be received.

Motion Carried

Item #30

Moved by A. Leardi, seconded by R. Pillon that the information from Canadian Heritage regarding "Cultural Capitals of Canada, be received and referred to Ms. DeLuca for report on the potential for submitting an application.

Motion Carried

Item #31

Moved by A. Leardi, seconded by R. Pillon that the letter from John Paling, dated June 18, 2002, regarding "Reappointment as Director Essex Power Corporation", be received, noted and filed.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by M. Bezaire, seconded by A. Leardi that the minutes of the Amherstburg Emergency Preparedness Committee meetings held Tuesday, February 26, 2002 and April 23, 2002, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by A. Leardi seconded by R. Pillon that the minutes of a Public Meeting of a Zoning By-law Amendment held June 17, 2002 regarding the Valente Proposal, be adopted.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the minutes of a Public Meeting for an Official Plan Amendment & Zoning By-law Amendment, held June 17, 2002, regarding a Water Park proposal, be adopted.

Motion Carried

Valente Proposal

Moved by A. Leardi, seconded by R. Pillon that Council direct administration to prepare a bylaw for the Valente Development for circulation to Council for the purpose of soliciting Council input for a two week period subsequent to the bylaw reaching the Council mail boxes.

Motion Lost

REPORTS OF COMMITTEES, CONT'D.

Moved by T. DiBartolomeo, seconded by F. Gorham that we direct administration to prepare the Zoning Bylaw Amendment for the proposed Valente residential development and further that the property be placed in an "H" zone as part of the bylaw.

Motion Carried

Waterpark

Moved by A. Leardi, seconded by M. Bezaire that administration be directed to prepare an Official Plan Amendment for the Waterpark proposal for Council consideration on a future agenda.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that administration be directed to prepare a Zoning Bylaw Amendment for the Waterpark proposal for Council consideration on a future agenda.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by M. Bezaire, seconded by R. Pillon that the report from Hilary Payne, dated June 18, 2002 regarding Amherstburg Municipal Events Committee Canada Day Event, be received and that we concur with Solicitor's comments & recommendation and further that the Council of the Town of Amherstburg authorizes and approves the Canada Day Events and Celebrations sponsored by the Municipal Events Committee.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that the report from Hilary Payne, dated June 17, 2002 regarding Library - Elevator Access - CQ, and the additional information from Stephen Brown dated June 24, 2002 be received.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from Hilary Payne, dated June 10, 2002, regarding Funding Request Policy, along with a Policy on Grants and Waivers submitted by Councillor Leardi be received.

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that the report from Richard Murray, Fire Chief, dated June 13, 2002, regarding Hiring of Volunteer Firefighters, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS, CONT'D.

Moved by R. White, seconded by R. Pillon that the report from Paul Beneteau, Treasurer, dated June 12, 2002, regarding CQ 23/02 Request by Councillor White regarding the ability of the Police Services Board to incur capital costs, be received.

Motion Carried

Moved by A. Leardi, seconded by R. White that the report from Hilary Payne, dated June 17, 2002, regarding Malden Community & Cultural Centre Board, be received and that we concur with the Malden Community & Cultural Centre Board audit being done by the Town Auditor.

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that the report from Hilary Payne, dated June 10, 2002, regarding Gibson Gallery Payment, be received and that we authorize payment of \$5,000.00.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from Hilary Payne, dated June 14, 2002, regarding Ranta Marina Dredging - Speed Limit Request, be received and concur and direct administration to move forward with the placement of "No Wake" signs.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that the report from David Mailloux, dated June 20, 2002, regarding Action Taken In-Camera, be received and that Council concur with and approve the following:

that we accept the offer from the Fortey Family and accept the former Malden Bickle/Seagrave 500 Gallon Pumper and that we honour their request for a plaque honouring Gord Fortey.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that the report from David Mailloux, dated June 20, 2002 regarding Street Name Changes, be received.

Motion Carried

Moved by M. Bezaire, seconded by R. White that the report from Kristy DeLuca, Tourism Coordinator, dated June 19, 2002, regarding PAIRO - 2002 Health Professionals Recruitment Tour, be received and we not participate.

Motion Lost

REPORTS OF MUNICIPAL OFFICERS, CONT'D.

Moved by L. Fox, seconded by A. Leardi that the report from Kristy DeLuca, Tourism Coordinator, dated June 19, 2002, regarding PAIRO - 2002 Health Professionals Recruitment Tour be received and instruct Kristy DeLuca to participate in Toronto and London Tours.

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that the report from Mayor Tony DiBartolomeo, regarding Town of Amherstburg Two Year Taxation Report, be received.

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that the report from Lory Bratt, Planning Coordinator, dated June 20, 2002, regarding Tim Hortons at 535 Sandwich Street, be received and concur with the recommendation to endorse the revision to the site plan at 535 Sandwich St. S. for a proposed addition to the facility.

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that the report from Pamela Malott, Tax Collector/Deputy Treasurer dated June 24th, 2002 regarding 2002 capping program and changes to due dates be received and that Council concur.

Motion Carried

UNFINISHED BUSINESS

A. Leardi commented on the Lloyd Deslippe letter read earlier in the meeting.

M. Bezaire stated that we need to look at providing 20 year debenture for Malden Sewer Project. Report coming to council.

Moved by A. Leardi, seconded by R. Pillon that Council be provided with a report on the following in relation to the appeals re Sobey's proposal:

- 1) 8 month tax revenue loss - municipal portion only
- 2) legal costs to Town
- 3) planning costs to Town
- 4) the proposed mediated settlement
- 5) the final settlement

Motion Carried

NEW BUSINESS

Moved by R. Pillon, seconded by M. Bezaire that the Arena Feasibility Study prepared by Setterington be made available to the public as a cost of \$2.00 per copy.

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that we hire a University or College student to assist staff during vacation periods.

Motion Carried

Moved by L. Fox, seconded by F. Gorham that we form a Committee of Council for the Amherstburg Community Band and that two (2) members of Council sit on the Committee and that the Band and Committee be covered under the Town liability policy.

Motion Carried

BY-LAWS:

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

By-law No. 2002-26; being a by-law to amend By-law No. 2002-18 a by-law to adopt the 2001 assessments on which taxes shall be levied for the year 2002, to levy taxes for the year 2002 for County and Municipal purposes, and to provide for the collection thereof and By-law No. 2002-21 a By-law to levy taxes for the year 2002 for education purposes, and to provide for the collection thereof.

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

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that we move In-Camera.

Motion Carried

Moved by R. Pillon, seconded by A. Leardi that we resume open session.

Motion Carried


ADJOURNMENT

Moved by M. Bezaire, seconded by A. Leardi that there being no further business the meeting adjourned.

Motion Carried



MAYOR



CLERK

TOWN OF AMHERSTBURG

Ref or	Name	Description	Amount
Subaccou	010-00000-0000	GENERAL	
019148	AMHERSTBURG PAYROLL~TOWN	JUNE 14 PAYROLL TRANSFER	57,899.95
019149	RECEIVER GENERAL	JUN 15 PAYROLL DEDUCTIONS	17,338.46
		JUN 15 PAYROLL DEDUCTIONS	6,602.48
		JUN 15 PAYROLL DEDUCTIONS	3,823.10
019150	RECEIVER GENERAL	JUNE 15 PAYROLL DEDUCTIONS	758.97
		JUNE 15 PAYROLL DEDUCTIONS	339.08
		JUNE 15 PAYROLL DEDUCTIONS	244.95
019160	AMHERSTBURG ECHO	NOTICE ZONING MEETING	246.10
019161	AMHERSTBURG ECHO	NOTICE ZONING MEETING	246.10
019168	AGENCY FUELS LTD	3653.9 LTS GASOLINE	2,537.38
019169	AGENCY FUELS LTD	4515.1 LTS GASOLINE	3,135.42
019170	AGENCY FUELS LTD	4053.4 LTS DIESEL	2,294.36
019171	AGENCY FUELS LTD	1121.6 LTS DIESEL MD	522.04
019172	AGENCY FUELS LTD	478.8 LTS GASOLINE-SOUTH YARD	332.49
019173	AGENCY FUELS LTD	230.5 LTS DIESEL -SOUTH YARD	130.47
019197	BART DIGIOVANNI CONSTRUC	INDEMNITY FEE 8581 MIDDLESIDE	1,050.00
019198	BART DIGIOVANNI CONSTRUC	FEE -8581 MIDDLESIDE RD	50.00
019200	BRAVO CEMENT CONTRACTING	CURB CUT -366 THORNRIE	144.45
019203	COURT~JEFF	9 EGLETON INDEMNITY FEE	1,050.00
019204	COURT~JEFF	FEE -9 EGLETON	50.00
019223	DECARLO~SHAWN	OVERPAYMENT REFUND	342.93
019237	FRENCH~GLEN	144 IRONWOOD	500.00
019241	GREAT WEST LIFE ASSURANCE	MAY MONTHLY REMITTANCE	412.84
019242	GREAT LAKES SAFETY PRODUC	ASBESTOS FILTER	166.75
019270	HANNA,GHOBRIAL & SPENCER	TIEFENBACH/TULLIO SUBDIVISION	4,718.70
019271	HANNA,GHOBRIAL & SPENCER	HARBOUR VIEW COURT	374.50
019272	HANNA,GHOBRIAL & SPENCER	NOR-BUILT ALMA ST DEVELOPMENT	3,959.00
019300	MCGUIRE FARMS	CLEAN CULVERT INLETS	112.35
019302	MORENCY CONSTRUCTION	BOARD WEST SIDE -252 DALHOUSIE	612.90
019308	NAVY YARD CONDOMINIUMS IN	INDEMNITY FEE -90 MURRAY ST	1,000.00
019309	NAVY YARD CONDOMINIUMS IN	FEE -90 MURRAY ST	50.00
019314	CAMPIGOTTO~ORESTE	INDEMNITY FEE-71 WILLOW BEACH	1,000.00
019315	CAMPIGOTTO~ORESTE	FEE -71 WILLOW BEACH	50.00
019316	PUROLATOR COURIER LTD	EXPRESS	3.20
019326	PITTAO ESTATE HOMES	INDEMNITY FEE-35 CAMBRIDGE	1,050.00
019327	PITTAO ESTATE HOMES	FEE- 35 CAMBRIDGE	50.00
019340	UNDERGROUND SPECIALTIES	PALLETS-REFUND WHEN RETURNED	517.50
019341	UNDERGROUND SPECIALTIES	PALLETS -REFUND WHEN RETURNED	552.00
019342	UNDERGROUND SPECIALTIES	PALLETS-REFUND WHEN RETURNED	552.00
019343	UNDERGROUND SPECIALTIES	PALLETS-REFUND WHEN RETURNED	552.00
019346	VISIBLE MARKETING PRODUCT	BOMBER JACKET & BIB	224.26
019360	ANGILERI LUMBER	4x8 3/4" PLYWOOD	234.60
019361	RECEIVER GENERAL	JUN 20 PAYROLL DEDUCTIONS	775.39
		JUN 20 PAYROLL DEDUCTIONS	345.64
		JUN 20 PAYROLL DEDUCTIONS	248.64
019362	RECEIVER GENERAL	JUNE 22 PAYROLL DEDUCTIONS	17,790.64
		JUNE 22 PAYROLL DEDUCTIONS	6,624.22

		JUNE 22 PAYROLL DEDUCTIONS	3,818.67
019363	MALDEN AUTOMOTIVE & INDUT	MUFFER,BRUISER	102.84
019364	MALDEN AUTOMOTIVE & INDUT	OIL SEAL RETURNED	25.14
019365	MALDEN AUTOMOTIVE & INDUT	HOLD DOWN KIT	3.25
019380	LAWRENCE~CHRIS	HOCKEY SCHOOL REFUND	100.00
019385	RENAUD~THOMAS & CHARLOTTE	ARB ASSESSMENT REDUCTION	656.17
	Total for Subaccount 010 00000 0000		146,321.93
Subaccou 010-01000-1010 COUNCIL			
019163	AMHERSTBURG ECHO	NEWSLETTER	347.75
019239	FLOWERS BY ANNA	BOW & RIBBON	17.25
019310	NORTH AMERICAN BLACK MUSE	2 TICKETS- L FOX	100.00
019421	PILLON~ROBERT	MILEAGE S.W. CORIDOR CONF.	197.05
	Total for Subaccount 010 01000 1010		662.05
Subaccou 010-01000-1020 ADMINISTRATION			
019107	UNION GAS LTD	GAS USAGE	26.67
019164	AMHERSTBURG ECHO	TAX SALE AD	123.05
019195	BELL CANADA	JUNE TELEPHONE	596.91
019202	BRYANT HEATING & COOLING	SPRING MAINTENANCE-HYDRO BUILD	423.72
019222	DATA BUSINESS FORMS LTD	LASER PAYROLL CHEQUES	1,179.87
019241	GREAT WEST LIFE ASSURANCE	MAY MONTHLY REMITTANCE	2,107.04
019243	GRAHAM, SETTERINGTON, MCI	BALANCE OF 2001 AUDIT FEE	12,840.00
019244	GRAHAM, SETTERINGTON, MCI	F.I.R. PREPARATION	3,210.00
019253	HAY STATIONERY INC	RETURN 1 CASE PAPER	43.42
019254	HAY STATIONERY INC	ARMCHAIR	170.20
019256	HAY STATIONERY INC	RETURN DAMAGED PAPER	34.50
019257	HAY STATIONERY INC	PAPER	85.22
019258	HAY STATIONERY INC	TONER,ENVELOPES	184.54
019282	INFOCAN	PROGRAM GUIDES	99.73
019294	MOUSSEAU DELUCA	TAX SALE CANCELL-BRADFORD	262.80
019295	MOUSSEAU DELUCA	TAX SALE CANCELL- WILKINSON	262.80
019296	MOUSSEAU DELUCA	TAX SALE CANCELL- WILKINSON	262.80
019297	MOUSSEAU DELUCA	TAX SALE -FRYER/MACDONALD	263.30
019298	MOUSSEAU DELUCA	TAX SALE CANCELL- MACHURA	262.80
019299	MOUSSEAU DELUCA	TAX SALE CANCELL -GRIGGS	262.80
019303	MONARCH OFFICE SUPPLY LTD	TAPE REFILL	20.64
019304	MONARCH OFFICE SUPPLY LTD	STORAGE BOXES	73.60
019305	MONARCH OFFICE SUPPLY LTD	LASER LABELS	34.70
019307	MONARCH OFFICE SUPPLY LTD	ENVELOPES,FILE FOLDERS,PENS	83.38
019311	NORTH AMERICAN BLACK MUSE	1/2 PAGE AD	500.00
019312	ORBIT EXCAVATING & SANITA	SERVICE TERITIARY PLANT-N YARD	535.00
019316	PUROLATOR COURIER LTD	EXPRESS	3.20
019318	PUROLATOR COURIER LTD	EXPRESS	6.40
019319	PITNEY BOWES	JULY -SEPT LEASE-POSTAGE MACHN	182.68
019322	PRINTSMITH	COLOUR COPIES	25.88
019329	RIVER TOWN TIMES	EMPLOYMENT OPPORTUNITY AD	133.75
019331	SPRINT CANADA INC	LONG DISTANCE	45.76
019352	ZEE MEDICAL SERVICE COMPA	FIRST AID KIT	305.89
019386	BENETEAU~PAUL	BAL OF CONF EXPENSES	272.23
019387	HILARY PAYNE	VARIOUS LUNCHEON EXPENSES	292.85
		JUN 10-11 CONF EXPENSES	981.12
019388	NORTH AMERICAN BLACK MUSE	TICKET - H PAYNE	50.00

019409	WIGLE HARDWARE CO LTD	KEYBLANKS	3.45
Total for Subaccount 010 01000 1020			26,252.70

Subaccou 010-01200-7400 K. WALTER RANTA MARINA

019166	ARCTIC GLACIER	ICE	46.80
019167	ARCTIC GLACIER	ICE	76.90
019190	BELL CANADA -PUBLIC ACCES	PAY TELEPHONE CHARGES	296.68
019196	BELL CANADA	TELEPHONE	68.70
019234	ESSEX POWER LINES	FEB MAY WATER USAGE	39.10
019249	HEATON'S SANITATION	PUMP SEWAGE- RETENTION TANK	160.50
019260	HERITAGE TIRE SALES	TIRE REPAIR	29.67
019331	SPRINT CANADA INC	LONG DISTANCE	3.29
019348	ZEE MEDICAL SERVICE COMPA	FIRST AID KIT	105.11
019398	WIGLE HARDWARE CO LTD	BATTERIES,WEED KILLER,	41.05
Total for Subaccount 010 01200 7400			867.80

Subaccou 010-02010-0000 FIRE DEPARTMENT

019132	TELUS MOBILITY	CELL PHONES	151.24
019165	AFFLECK SHEET METAL	SECURITY STRAPS ON EXHAUST FAN	149.80
019195	BELL CANADA	JUNE TELEPHONE	202.16
019205	COMPRESSOR SYSTEMS INTERN	PSI W/CLAMP	51.94
019206	CITY OF WINDSOR	REPAIR SCOTT AIR PAKS	327.00
019208	CANADIAN TIRE	SHELF KIT,ROUND UP,PINE-SOL	108.13
019209	CANADIAN TIRE	SWITCH,QUICK CONNECT	22.97
019210	CANADIAN TIRE	CLEAR TOTE,BARBAGS	20.68
019241	GREAT WEST LIFE ASSURANCE	MAY MONTHLY REMITTANCE	1,257.24
019283	JOE MELOCHE FORD SALES LT	CAR WASHES	48.87
019287	KEL COMMUNICATION LTD	CLEAN & RESEAT CONTACTS-RADIO	109.25
019288	KEL COMMUNICATION LTD	BATTERIES-RADIO	429.53
019290	RICHARD MURRAY	NUCLEAR MEETING MAY 30	82.00
019292	M&L SUPPLY	1.5" RIGID NPSH	71.28
019293	RICHARD MURRAY	NUCLEAR DESIGN MEETING JUNE 12	80.50
019321	PLUMBING NOW	INSTALL NEW LAUNDRY TUB & FAUC	908.43
019328	ROGERS AT&T	CELL PHONE	32.17
019331	SPRINT CANADA INC	LONG DISTANCE	9.71
019376	PLUMBING NOW	INSTALL TAP FOR PRESSURE WASHR	128.40
019406	WIGLE HARDWARE CO LTD	GAS CANS,SAW BLADES	34.94
019414	WIGLE HARDWARE CO LTD	BATTERY	9.07
019418	WAY AUTOMOTIVE LTD~2	SPARK PLUGS,FILTER	82.17
Total for Subaccount 010 02010 0000			4,317.48

Subaccou 010-02020-0000 POLICE DEPARTMENT

019101	NAPLES PIZZA & PASTA	VIP CHIEF 4 A DAY PIZZA	25.00
019102	BALESTRINI~MARY ANN	MILEAGE HRDC JUNE 3- 7	25.00
019103	BUKENBERGER~BRENDA	JUNE 3-6 HRDC MILEAGE	20.00
019104	AGUILAR~JANICE	RETIREMENT GIFT	100.00
019108	CANADIAN TIRE	OIL CHANGE	20.93
019109	CANADIAN TIRE	GAS FOR MOTORCYCLE	12.53
019110	CANADIAN TIRE	REPAIRS	16.08
019111	CANADIAN TIRE	5W30 OIL,SPRAY 9,CANVAS	84.57
019112	CANADIAN TIRE	OIL FILER,PLUGS,FLUSHER,	53.32

019113	CANADIAN TIRE	BIKE HITCH,PDLCKS,SNAPS	132.23
019114	CANADIAN TIRE	OIL CHANGE	20.93
019115	CANADIAN TIRE	OIL CHANGE	20.93
019116	CANADIAN TIRE	IGNITION SPARK PLUG,OIL CHANGE	210.64
9117	CANADIAN TIRE	WTRPROOF CANVAS	40.24
019118	CANADIAN TIRE	OIL CHANGE -UNIT 302	20.93
019119	CANADIAN TIRE	SPARK PLUGS,OIL CHANGE	122.08
019120	CANADIAN TIRE	OIL CHANGE -UNIT 304	20.93
019121	CANADIAN TIRE	GAS FOR MOTORCYCLE	12.75
019122	CANADIAN TIRE	RCA VIDEO'S	55.10
019123	CANADIAN TIRE	FRONT PAD & ROTORS-UNIT 306	34.50
019124	CANADIAN TIRE	GAS FOR MOTORCYCLE	11.77
019125	CANADIAN TIRE	FRONT BRAKE PADS -UNIT 305	204.41
019126	CANADIAN TIRE	REAR PADS,EXHAUST,ROTORS-U306	445.25
019127	CANADIAN TIRE	REPLACE SHIFTER SHAFT-UNIT 303	219.69
019128	CANADIAN TIRE	REPLACE ROTORS -UNIT 306	402.50
019129	CANADIAN TIRE	REPLACE TRANSMISSION-UNIT 303	2,906.03
019130	CANADIAN TIRE	SUPPLIES	4.53
019131	VIKTOR BURANY	GHZ EXPENSES -ORILLIA	99.10
019151	BALESTRINI-MARY ANN	HRDC MILEAGE JUNE 10-14	20.00
019152	BUKENBERGER-BRENDA	HRDC MILEAGE JUN 10-14	25.00
019195	BELL CANADA	JUNE TELEPHONE	592.99
019201	BENNETT-RORY	HELMET,GLOVES,SHORTS	97.72
019224	D & D ENTERPRISES	GOLF SHIRTS & SWEAT SHIRTS	386.10
019225	DAREM HARDWARE LTD	REPAIRE FRT ENTR ELECT STRIKE	107.00
1241	GREAT WEST LIFE ASSURANCE	MAY MONTHLY REMITTANCE	8,813.98
019262	HERITAGE TIRE SALES	TIRES UNIT 302	560.80
019263	HERITAGE TIRE SALES	REPAIR FLAT	17.25
019283	JOE MELOCHE FORD SALES LT	CAR WASHES	48.88
019284	JOE MELOCHE FORD SALES LT	CAR WASHES	74.75
019289	LASER ART INC.	PRINTED ON FOL T'S	46.00
019317	PUROLATOR COURIER LTD	EXPRESS	41.17
019323	PRINTSMITH	SELF-INKING STAMP	31.00
019324	PRINTSMITH	FOI REQUEST	32.02
019334	SUNRISE WELDING	WELD BOAT TRAILER	57.50
019335	SEA & SKI MARINE STORES	PROPELLER REPAIR	97.75
019336	SHOPPERS DRUG MART	PHOTO FINISHING	17.15
019337	SHOPPERS DRUG MART	PHOTOS	37.23
019338	TOSHIBA FINANCE	EQUIPMENT LEASE	918.85
019368	TELUS MOBILITY	CELL PHONES	705.74
019374	JOE MELOCHE FORD SALES LT	LOCKING CAP	69.69
019375	BELL MOBILITY	CELL PHONE	41.81

Total for Subaccount 010 02020 0000 18,182.35

Subaccou 010-02030-0000 CONSERVATION AUTHORITY

019236 ESSEX REGION CONSERVATION 2ND LEVY INSTALLMENT 13,221.00

Total for Subaccount 010 02030 0000 13,221.00

Subaccou 010-02040-3010 BUILDING DEPARTMENT

019195	BELL CANADA	JUNE TELEPHONE	368.05
019241	GREAT WEST LIFE ASSURANCE	MAY MONTHLY REMITTANCE	936.30
019246	H. LESTER HAMILTON INSURA	CAR INSURANCE PREMIUM	426.46
019316	PUROLATOR COURIER LTD	EXPRESS	3.20

019331	SPRINT CANADA INC	LONG DISTANCE	7.87
019352	ZEE MEDICAL SERVICE COMPA	TRUCK KITS	68.89
019369	TELUS MOBILITY	CELL PHONE	225.16

Total for Subaccount 010 02040 3010

2,035.93

Subaccou 010-03010-0000 PUBLIC WORKS DEPARTMENT

019155	ACTION SIGNS & DESIGNS IN	WELD & REPAIR SIGN	82.80
019156	AMHERSTBURG ECHO	PESTICIDE USE AD	62.32
019157	AMHERSTBURG ECHO	DESTROYING WEEDS AD	62.32
019158	AMHERSTBURG ECHO	DESTROYING WEEDS AD	62.32
019162	AMHERSTBURG ECHO	NOTICE OF PESTICIDE USE	62.32
019174	ARAMARK REFRESHMENT	COFFEE,CREAM,FILTERS	95.55
019175	AMHERSTBURG LAWN SPRINKLE	REPAIRS NORTH TOWN SIGNS	84.43
019178	AIR LIQUID CANADA INC	CYLINDER LEASE	156.40
019179	AIR LIQUID CANADA INC	MONTHLY LEASE	16.93
019195	BELL CANADA	JUNE TELEPHONE	564.52
019199	BCE EMERGIES-AIBN	MAY INTERNET	86.35
019207	CANADIAN CONCRETE ORNAMEN	2 CANADIAN PLANTERS	345.00
019211	CANADIAN TIRE	FLUSH VALVE,TRAILER BALL & WIRE	57.35
019212	CANADIAN TIRE	TOOL BOX	51.72
019213	CANADIAN TIRE	ALUM SPRAY PAINT	48.67
019214	CANADIAN TIRE	BLK NIP,CAP,SHORT NIP,	39.65
019216	CANADIAN TIRE	WATERING WAND	22.99
9217	CANADIAN TIRE	TRUCK BED MATS	91.99
019220	C F GREENHOUSES	HANGING CONTAINERS	642.00
019235	ENGELAND SPRAY COMPANY LT	ROADSIDE WEED SPRAYING	7,230.68
019238	FASTENER CENTRE~THE	FLATWASHERS-PLOWER POTS	29.85
019240	GREG BAILEY LTD	CUSTOM BUILT WATER SPRAYER	1,838.85
019241	GREAT WEST LIFE ASSURANCE	MAY MONTHLY REMITTANCE	3,494.33
019242	GREAT LAKES SAFETY PRODUC	RESPIRATOR MASK	167.85
019245	GIGNAC MACHINING	BORE HOLES IN FLOWER POT HANGR	155.52
019247	HORTICULTURAL INC	PLANT FOOD,EXTENSION WAND	203.59
019259	HERITAGE TIRE SALES	TIRE REPAIR -LAWNMOWER	34.50
019261	HERITAGE TIRE SALES	INSTALL BACKHOE FRONT TIRE	203.55
019264	HICKS ELECTRIC	REMOVE BROKEN TREE LIMB	128.40
019273	HARROW FEED STORE	WELDING RODS	23.49
019274	HARROW FEED STORE	ROUNDUP & GRASS SEED	153.65
019275	HELPERS HARDWARE LTD	NIPPLE	2.74
019276	HELPERS HARDWARE LTD	GLUE	8.04
019277	HELPERS HARDWARE LTD	FLAT BLACK SPRAY PAINT	13.00
019278	HELPERS HARDWARE LTD	MEASURING CUP,BUCKET	13.52
019279	HELPERS HARDWARE LTD	HAND SHOVEL,DUST PAN,BROOM	27.56
019285	KEN LAPAIN & SONS LTD	REPLACE BRAKES -UNIT 305	618.72
019286	KEL COMMUNICATION LTD	RADIO REPAIR	135.33
019291	MEARIE MANAGEMENT INC	HYDRO RETIREE LIFE PREMIUM	1,463.28
019330	JOHN ROSE	TOW LOADER TO LAPAINS	80.25
019331	SPRINT CANADA INC	LONG DISTANCE	4.51
019332	SKYCOM	RAPID TRAVEL CHARGER	45.95
019333	SKYCOM	CAR MOUNT -CELL PHONE	103.33
019346	VISIBLE MARKETING PRODUCT	BOMBER JACKET & BIB	240.46
019371	EWE DELL ENTERPRISES	FINAL ON SALT SHED	9,253.36
019372	DONOFRIO~DOMINIC	RETIREMENT GIFT	500.00
019391	WIGLE HARDWARE CO LTD	KEYBLANKS	1.73
019392	WIGLE HARDWARE CO LTD	BRUSHES,STAIN,URETHANE	53.73
019396	WIGLE HARDWARE CO LTD	RUST PAINT	27.09

019397	WIGLE HARDWARE CO LTD	URETHANE	24.37
019400	WIGLE HARDWARE CO LTD	GALV/CAP,NIPPLES,BLACK CAP	41.73
019402	WIGLE HARDWARE CO LTD	KEYS,SHOVEL	32.49
019403	WIGLE HARDWARE CO LTD	ANGLE IRON,	28.29
9405	WIGLE HARDWARE CO LTD	WASHERS,PAINT,GAL CAPS	73.35
019412	WIGLE HARDWARE CO LTD	ELECTRODE	8.72
019413	WIGLE HARDWARE CO LTD	RUST PAINT,BRUSH	96.99
019415	WAY AUTOMOTIVE LTD~2	6" STIKIT 80 GRI	85.79
019416	WAY AUTOMOTIVE LTD~2	HOSE, COUPLING	50.41
019417	WAY AUTOMOTIVE LTD~2	STROBE LIGHT	113.85
019419	WAY AUTOMOTIVE LTD~2	RED LENS	4.76
019420	WAY AUTOMOTIVE LTD~2	ADAPTER	14.90

Total for Subaccount 010 03010 0000 29,468.14

Subaccou 010-03020-0000 ROADS DEPARTMENT

019181	AMHERST QUARRIES	16.02 TONS STONE	140.01
019182	AMHERST QUARRIES	58.73 TON STONE	520.33
019183	AMHERST QUARRIES	116.68 TONS STONE	1,060.03
019184	AMHERST QUARRIES	160.6 TONS STONE	1,459.05
019185	AMHERST QUARRIES	9.03 TONS STONE	107.99
019186	AMHERST QUARRIES	APRIL STONE DISCOUNT	58.21
019187	AMHERST QUARRIES	APRIL STONE DISCOUNT	52.93
019229	ESSEX TERMINAL RAILWAY CO	JUN RAILWAY SYSTEMS MAINTENANC	250.93
3354	ANGILERI LUMBER	12' 4X4 PT -TRAFFIC SIGNS	67.34
019357	ANGILERI LUMBER	8' & 12' 4X4 PT-TRAFFIC SIGNS	117.36

Total for Subaccount 010 03020 0000 3,834.18

Subaccou 010-03025-0000 TRAFFIC CONTROL

019227	ED GIBBS ELECTRIC LTD	CLEAN & RELAMP SIGNAL HEADS	3,445.11
--------	-----------------------	-----------------------------	----------

Total for Subaccount 010 03025 0000 3,445.11

Subaccou 010-03050-0000 STREET LIGHTING

019230	ESSEX POWER CORPORATION	APRIL TRAFFIC LIGHT MAINTENANE	1,525.11
019231	ESSEX POWER CORPORATION	JAN-MAR ST.&TRAFFIC LIGHT MAIN	17,361.20
019373	POIRIER ELECTRIC LIMITED	ST LIGHT HOLDBACK-OLD FRONT RD	7,265.30

Total for Subaccount 010 03050 0000 26,151.61

Subaccou 010-04010-0000 SANITARY SEWER

019349	WASTE WATER SOLUTIONS	REMOVE SEPTIC LINES-27 LAIRD N	4,975.50
--------	-----------------------	--------------------------------	----------

Total for Subaccount 010 04010 0000 4,975.50

Subaccou 010-04010-7720 MCGREGOR SEWER

019267	HANNA,GHOBRIAL & SPENCER	MCGREGOR LAGOON ANALYSIS	535.00
--------	--------------------------	--------------------------	--------

Total for Subaccount 010 04010 7720 535.00

Subaccou 010-04010-7730 EDGEWATER SEWER

019268	HANNA,GHOBRIAL & SPENCER	EDGEWATER LAGOON CAPACITY	749.00
	Total for Subaccount 010 04010 7730		749.00
Subaccou 010-04010-7740 AMHERSTBURG SEWER			
019232	E-W METAL WORKS (1993) IN	SMALL & LARGE DRAIN CAPS	632.50
019325	PIPE-CAM. & ELECTRIC EEL	EEL LINE & CAMERA -27 LAIRD AE	401.25
	Total for Subaccount 010 04010 7740		1,033.75
Subaccou 010-04010-7750 MALDEN SEWER			
019422	HYDRO ONE NETWORKS	JUNE HYDRO USAGE	1,601.79
	Total for Subaccount 010 04010 7750		1,601.79
Subaccou 010-04030-0000 STORM SEWER			
019250	HEATON'S SANITATION	LANCE HOLES TO CHANGE CURB STP	423.72
019251	HEATON'S SANITATION	VACUUM SLUGE FROM MAN HOLE	256.80
019252	HEATON'S SANITATION	LANCE HOLE & FLUSH LINE	513.60
019344	UNDERGROUND SPECIALTIES	COVER,GRATE,EXTENSION	175.24
	Total for Subaccount 010 04030 0000		1,369.36
Subaccou 010-04060-7715 GARBAGE DISPOSAL			
019233	ESSEX WINDSOR SOLID WASTE	MAY LANDFILL CHARGES	47,765.17
	Total for Subaccount 010 04060 7715		47,765.17
Subaccou 010-04070-0000 POLLUTION CONTROL			
019195	BELL CANADA	JUNE TELEPHONE	409.94
019228	ESSEX WINDSOR SOLID WASTE	APRIL LANDFILL	3,107.76
	Total for Subaccount 010 04070 0000		3,517.70
Subaccou 010-04080-0000 ANIMAL CONTROL			
019313	ONTARIO LTD-939526	JUNE DOG CONTROL	3,642.46
	Total for Subaccount 010 04080 0000		3,642.46
Subaccou 010-07010-7010 NAVY YARD PARK			
019176	AMHERSTBURG LAWN SPRINKLE	OPEN SPRINKLER SYSTEM	233.71
019177	ALLTREAT FARMS	MULCH	1,691.94
019180	ATKINSON PLUMBING CO INC	CHANGE SEAL IN WASHROOM	175.79
019189	BRUCE NORRIS CONSULTING	JULY LAWN MAINTENANCE	11,389.88
019266	HICKS ELECTRIC	INSTALL NEW SENSORS-WASHROOM	390.21
019393	WIGLE HARDWARE CO LTD	RUST & SPRAY PAINT	12.81
019394	WIGLE HARDWARE CO LTD	SUPPLIES	0.73
019407	WIGLE HARDWARE CO LTD	P-RING	0.89

Total for Subaccount 010 07010 7010			13,895.96
Subaccou 010-07010-7020 TODDY JONES PARK			
019195	BELL CANADA	JUNE TELEPHONE	212.02
Total for Subaccount 010 07010 7020			212.02
Subaccou 010-07010-7030 J. PURDIE PARK			
019221	DEPENDABLE JOHN	MAY PORTABLE SERVICE	171.20
Total for Subaccount 010 07010 7030			171.20
Subaccou 010-07010-7040 CENTENIAL PARK			
019195	BELL CANADA	JUNE TELEPHONE	212.02
019221	DEPENDABLE JOHN	MAY PORTABLE SERVICE	171.20
019353	ANGILERI LUMBER	12' 2X10 PT-BLEACHERS	26.66
Total for Subaccount 010 07010 7040			409.88
Subaccou 010-07010-7065 SEAGRAM PARK			
9177	ALLTREAT FARMS	MULCH	1,691.94
019188	BRUCE NORRIS CONSULTING	JULY LAWN MAINTENANCE	3,539.02
Total for Subaccount 010 07010 7065			5,230.96
Subaccou 010-07010-7070 MALDEN CENTRE PARK			
019195	BELL CANADA	JUNE TELEPHONE	56.30
019221	DEPENDABLE JOHN	MAY PORTABLE SERVICE	256.80
Total for Subaccount 010 07010 7070			313.10
Subaccou 010-07010-7120 RANTA PARK			
019221	DEPENDABLE JOHN	MAY PORTABLE SERVICE	85.60
Total for Subaccount 010 07010 7070			85.60
Subaccou 010-07010-7130 RIVER CANARD PARK			
019339	TOWN OF LASALLE	2002 RIVER CANARD PARK GRANT	2,000.00
Total for Subaccount 010 07010 7130			2,000.00
Subaccou 010-07010-7160 LIONS POOL			
019350	ZEE MEDICAL SERVICE COMPA	EYE WASH STATIONS	64.28
Total for Subaccount 010 07010 7160			64.28
Subaccou 010-07010-7170 SPLASH POOL			

019105	WINDSOR PARKS & RECREATIO	REGISTRATION J BROWN	100.00
019347	WATERBEE POOLS LTD	SPLASH POOL FILTER REPAIR	374.88
019350	ZEE MEDICAL SERVICE COMPA	EYE WASH STATIONS	64.29
019366	MALDEN AUTOMOTIVE & INDUT	SUPPLIES	7.81
Total for Subaccount 010 07010 7170			546.98
Subaccou 010-07010-7180 SCOUT HALL			
019331	SPRINT CANADA INC	LONG DISTANCE	2.27
Total for Subaccount 010 07010 7180			2.27
Subaccou 010-07010-7300 ARENA			
019215	CANADIAN TIRE	10" POLISHER	91.99
019241	GREAT WEST LIFE ASSURANCE	MAY MONTHLY REMITTANCE	930.82
019265	HICKS ELECTRIC	WIRE FOR VENDING MACHINES	390.55
019280	HELPERS HARDWARE LTD	RUST COAT	66.68
019351	ZEE MEDICAL SERVICE COMPA	FIRST AID KIT & SUPPLIES	539.30
019359	ANGILERI LUMBER	CLEAR SHEETS & 2X4'S	155.50
019367	MALDEN AUTOMOTIVE & INDUT	BATTERY TERMINAL	2.30
019369	TELUS MOBILITY	CELL PHONE	62.24
019377	D. WARKENTIN DISTRIBUTING	ARENAWISE	412.85
019378	BELL CANADA	JUNE TELEPHONE	80.79
019379	EDWARDS UNIT OF SPX CANAD		251.45
019381	BCE EMERGIES-AIBN	JUNE INTERNET FEE	64.47
019382	MERCHANTS PAPER CO	FLOOR FINISH,SEALER	255.45
019383	MERCHANTS PAPER CO	GARBAGS.	60.19
019384	MERCHANTS PAPER CO	SQUEEGEE BLADE	21.26
019390	WIGLE HARDWARE CO LTD	ROLLER SET,REFILL,BRUSH,ACRYLC	110.01
019395	WIGLE HARDWARE CO LTD	DUST MASK,BATTERY,EXT CORD	54.77
019401	WIGLE HARDWARE CO LTD	CHUCK KEY	6.89
019408	WIGLE HARDWARE CO LTD	CNTCT CEMENT,SWIVEL HASP	14.83
019410	WIGLE HARDWARE CO LTD	RUST PAINT	240.05
019411	WIGLE HARDWARE CO LTD	POLY BRUSH,ROLL SET,PAINT THIN	39.00
Total for Subaccount 010 07010 7300			3,851.39
Subaccou 010-07020-7510 AMHERSTBURG LIBRARY			
019192	BECKER ENGINEERING GROUP	5TH INTERIM BILLING -LIBRARY	2,264.11
Total for Subaccount 010 07020 7510			2,264.11
Subaccou 010-07030-7140 MALDEN COMM. CENTRE			
019195	BELL CANADA	JUNE TELEPHONE	65.33
Total for Subaccount 010 07030 7140			65.33
Subaccou 010-07030-7610 CULTURAL CENTRE			
019195	BELL CANADA	JUNE TELEPHONE	129.22
019219	CANADIAN LINEN SUPPLY	MAT RENTAL	32.58
019301	MORENCY CONSTRUCTION	INSTALL BRACKET-KITCHEN TABLE	82.17
019320	PLUMBING NOW	UNPLUG TOILET	202.23

019399	WIGLE HARDWARE CO LTD	GARBAGES,CLEANER,POLISH,	30.50
	Total for Subaccount 010 07030 7610		476.70
Subaccou 010-07030-7620 GORDON HOUSE			
019191	BECKER ENGINEERING GROUP	GORDON HOUSE REPAIRS	1,122.82
019281	INTERTHON CONSTRUCTION LT	GORDON HOUSE RESTORATION CER1	26,234.24
	Total for Subaccount 010 07030 7620		27,357.06
Subaccou 010-08010-0000 PLANNING DEPARTMENT			
019241	GREAT WEST LIFE ASSURANCE	MAY MONTHLY REMITTANCE	458.48
019269	HANNA,GHOBRIAL & SPENCER	FLOW MONITORING & CAPACITY	3,424.00
019306	MONARCH OFFICE SUPPLY LTD	ENVELOPES,PENS,LADDER	142.73
	Total for Subaccount 010 08010 0000		4,025.21
Subaccou 010-08020-0000 ECO. DEVELOPMENT & TOURISM			
019106	A'BURG MUNICIPAL EVENTS	TOURIST GUIDE PRINTING	3,000.00
019154	ACTION SIGNS & DESIGNS IN	TOURIST CENTRE SIGNS	1,232.90
019159	AMHERSTBURG ECHO	TOURIST GUIDE 2002	187.25
019193	BRUCE NORRIS CONSULTING	25 BAGS MULCH -GIBSON GALLERY	173.34
019194	BELL CANADA	JUNE TELEPHONE	389.44
019226	DELUCA-KRISTY	POST TOPPERS,BROOM	135.10
		MILEAGE FOR MAY 22-JUN 7	117.82
019248	HEATON'S SANITATION	LANCE HOLES AT TOURIST BOOTH	834.60
019255	HAY STATIONERY INC	DESK & CHAIR	486.45
019318	PUROLATOR COURIER LTD	EXPRESS	3.20
019345	VISIBLE MARKETING PRODUCT	GULF SHIRTS	203.78
019355	ANGILERI LUMBER	12' 4X4 PT -INFO CENTRE POSTS	67.34
019356	ANGILERI LUMBER	BALL TOP RETURNED	8.60
019358	ANGILERI LUMBER	12' 6X6 PT -INFO CENTRE SIGNS	382.26
019370	O.M.C.A.	MEMBERSHIP FEE	518.95
019389	NORTH AMERICAN BLACK MUSE	TICKET - K DELUCA	50.00
019404	WIGLE HARDWARE CO LTD	BOLTS FOR SIGNS	5.83
	Total for Subaccount 010 08020 0000		7,796.86
Subaccou 080-00000-0000 WATER DEPARTMENT			
019133	CANADIAN TIRE	TOOL BOX	322.56
019134	CANADIAN TIRE	FILE,DRV SET,PIPEWRNCH,SKT SET	293.43
019135	PAT DANIHER TOPSOIL LTD	25 YRD SOIL	373.75
019136	ESSEX POWER CORPORATION	MAY WATER BILLING COST	14,029.84
019137	UNION GAS LTD	MAY GAS USAGE	167.19
019138	AMHERST QUARRIES	17.07 TONS STONE	155.08
019139	HEATON'S SANITATION	VACUUM DIRT FROM FLOWER POTS	481.50
		CLEAN & FLUSH LINES	642.00
019140	AMHERST QUARRIES	7.16 TONS STONE	62.58
019141	WIGLE HARDWARE CO LTD	THINNER	21.84
019142	WIGLE HARDWARE CO LTD	BATTERIES	11.16
019143	WIGLE HARDWARE CO LTD	PAINT BRUSHES	42.56
019144	WIGLE HARDWARE CO LTD	BATTERY	6.65
019145	WIGLE HARDWARE CO LTD	POLY BRUSH,WALL SCRAPER,W BRUS	79.89

019146	CENTENNIAL LOCK & SAFE	KEYS	41.73
019147	GRAHAM, SETTERINGTON, MCI	BAL 2001 AUDIT FEE	2,140.00
019153	BELL CANADA	JUNE TELEPHONE	121.06
	Total for Subaccount 080 00000 0000		18,992.82
		Grand Total:	427,711.74