

Minutes of a meeting of the Amherstburg Municipal Council held on Monday, July 8, 2002 at 7:00 p.m.

**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  
Paul Beneteau, Treasurer

**PRAYER**

**DECLARATIONS OF PECUNIARY INTEREST**

No Declarations.

Deputy Mayor Robert Pillon explained that Council would not be dealing with the Official Plan Amendment and Zoning Bylaw Amendment Bylaws for the waterpark proposal at this meeting. Further information is required prior to Council considering the amendments.

**MINUTES**

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, June 24, 2002, be adopted.

Motion Carried

**ACCOUNTS**

Moved by L. Fox, seconded by R. Pillon that the accounts as submitted by the Treasurer, for the period ending July 5<sup>th</sup>, 2002, be approved for payment.

Motion Carried

Moved by L. Fox seconded by R. White that we waive rules of order to hear the delegations.

Motion Carried

**PETITIONS & DEPUTATIONS**

Bryan Bailey addressed Council regarding a sponsorship for the 2002 Team Canada Eurotour. The team has been invited by the British American Football Association and the Irish American Football League in conjunction with NFL Canada to travel to the British Isles to promote American Football in the United Kingdom and represent Canada. Council thanked Mr. Bailey for attending.

Stan Taylor of ERCA addressed council in regard to Bylaw 2002-28 (Parks -Valente residential rezoning). Mr. Taylor emphasized that the property is adjacent to a Provincially Significant Wetland and therefore needs an environmental impact study. It should not be assumed that development can take place in the 120 metre adjacent land area. The process will determine if any development can occur. He requested that ERCA be involved early in the process.

During the discussion that took place Planning Coordinator Lory Bratt advised that the property was being placed in a H and a H-2 zone which will require further studies and a public meeting.

Mayor Tony stated that the town has a background of working with ERCA and hopefully mutually agreeable terms can be reached. Council thanked Mr. Taylor for attending.

Dr John Spellman addressed council re the Parks-Valente proposal. He stated that he shared the concerns expressed by the ERCA representative. He proposed that in addition to the 120 M adjacent land area that there should be an additional 120 M buffer strip. He suggested a meeting among the stakeholders early in the process. He also suggested that the bylaw was premature and that it be held in abeyance. Council thanked Dr Spellman for attending.

Tom Hamilton addressed council on the Medical Center issue. He asked that Council have a meeting with Dr. Lovell to hear what may be a solution to the problem. Council thanked Mr Hamilton for attending.

Ken Grant of the Arena Fundraising Committee presented to council a number of statistics on the cost of providing recreation facilities for various sports. He felt that it was unfair to ask that the arena operate at a self supporting level when other sports are not. He asked that Council carry out their previous commitment to build an arena. The committee has \$316,594. in commitments for the second ice surface. Discussion took place on different levels of donations. Council thanked Mr. Grant for attending.

Elizabeth Esposito of the Arena Fundraising Committee expressed her displeasure with Councils' failure to proceed with the arena twinning as promised. She is not prepared to do any further fundraising until the project proceeds. Questioned what will happen with money in the account.

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

Discussion took place on the affordability of the project. Council thanked Ms. Esposito for attending.

Marc Leblanc of the Amherstburg Minor Hockey was given permission to speak. He advised Council that reported figures on ice time were not correct. They have 540 children in hockey and there is a waiting list. They could sell all ice time. They are willing to work with Council. Mr Leblanc was thanked for attending.

Mr. Hallock was given permission to speak. He stated that sports have been a low priority for a number of years. He urged Council to proceed with the 2<sup>nd</sup> ice surface. Council thanked Mr. Hallock for attending.

Moved by M. Bezaire, seconded by A. Leardi that Council resume.

Motion Carried

**BUSINESS ARISING FROM PETITIONS & DEPUTATIONS**

Moved by F. Gorham, seconded by R. Pillon that we provide 50 town pins to Bryan Bailey for the 2002 Team Canada Football Eurotour.

Motion Carried

Moved by A. Leardi, seconded by R. White that we receive the verbal presentation from ERCA representative, Stan Taylor regarding the Parks-Valente residential rezoning.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon we receive the written and verbal presentation from Dr. Spellman regarding the Parks-Valente residential rezoning and that we hold the bylaw amendment in abeyance pending a consultative process between Administration and the interested stakeholders.

Motion Carried

**BUSINESS ARISING FROM PETITIONS & DEPUTATIONS, CONT'D.**

Moved by A. Leardi, seconded by M. Bezaire that we receive the verbal presentation from Tom Hamilton regarding the current medical situation in the town.

Motion Carried

Moved by F. Gorham, seconded by L. Fox that we proceed with the second ice surface provided that there is a \$1,000,000. commitment to the project from the fundraising committee.

Motion Lost

Moved by M. Bezaire, seconded by R. White that no further time or money be spent by this Council on the 2<sup>nd</sup> ice pad until \$2,000,000 is raised, based on a dollar fundraising matched by a dollar from the Town formula.

Motion Carried

Amendment to the main motion:

Moved by T. DiBartolomeo, seconded by L. Fox that \$2,000,000. be replaced by \$1,600,000.

Motion Lost

Moved by M. Bezaire, seconded by R. Pillon that we receive the presentation from Elizabeth Esposito regarding the second ice surface.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Pillon that we receive the presentation from Marc Leblanc regarding the second ice surface.

Motion Carried

Moved by T. DiBartolomeo, seconded by F. Gorham that we receive the presentation from Mr. Hallock regarding the second ice surface.

Motion Carried

**8:30 p.m. - ENGINEER'S REPORTS TO BE CONSIDERED**

Public Works Manager Lou Zarlenga reviewed the following two reports with council.

**1) New access bridge over the Dufour Drain - Chris & Elaine Mannina**

Moved by M. Bezaire, seconded by R. Pillon that we accept the report prepared by Bruce D. Crozier dated June 26, 2002 and that we authorize the engineer to proceed and further that we authorize the owner to complete the work.

Motion Carried

**2) New access bridge over the 3<sup>rd</sup> Concession Drain - Michael & Michelle Boyko**

Moved by A. Leardi, seconded by R. Pillon that we adopt the report dated June 26, 2002 prepared by Bruce D. Crozier for the new access bridge over the 3<sup>rd</sup> Concession Drain and that we authorize the engineer to proceed with request for quotations.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

Moved by M. Bezaire, seconded by F. Gorham that the report from Fire Chief R. Murray outlining the events of an oil spill that occurred in the Rouge River on April 10, 2002 be received.

Motion Carried

Moved by M. Bezaire, seconded by R. Pillon that the report from Fire Chief R. Murray dated July 3, 2002 regarding dispatching be received and that we request a meeting with the Town of LaSalle regarding the matter.

Motion Carried

Moved by A. Leardi, seconded by R. White that the memo from Paul Beneteau to Mayor & Council dated June 27, 2002 re 20 Year Amortization of Malden Sewer Debt be received and that the matter be held by abeyance until the final report is received by Council.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that the memo from Lou Zarlenga, Manager of Public Services and Paul Beneteau, Treasurer dated July 2, 2002 re 2002 Water Budget be received and Council concur with their recommendation to accept the 2002 Water Budget as presented.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS, CONT'D.**

Moved by M. Bezaire, seconded by A. Leardi that the report from Lou Zarlenga dated July 5, 2002 regarding a request from Mr. Ernest Beaudoin for a residential access bridge over the 3<sup>rd</sup> Concession Drain be received and that we concur with the recommendation to engage Bruce D. Crozier Engineering to prepare a report.

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that the report from Pamela Malott, Dep. Treas.-Tax Collector dated July 8, 2002 re tile loan application - Laramie Farms be received and that Council approve the application of Laramie Farms subject to the provisions as defined in the Tile Drainage Act.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from Lory Bratt dated July 4, 2002 regarding model home permits - Kingsbridge North Subdivision be received and Council approve the request from 1078217 Ontario Limited to permit that applications may be requested by the Developer for no more than 8 building permits for the construction of a maximum of 8 model homes.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the report from Lory Bratt dated July 5, 2002 regarding application for consent - B/18/02 Brisebois be received and that Council agree to include as a provision of any development agreement that a by-law will be passed to dedicate the 0.30 metre reserve at the end of Marsh Drive as a public highway.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from David Mailloux dated July 5, 2002 on Community Safety Zones be received and that we approve the establishing of Community Safety Zones as listed with the following alterations:

- 1) a community safety zone be established in the area of Purdie Park on Richmond Street
- 2) the reason for extending the Community Safety Zone in the area of St. Joseph's School & Church to Short Malden Road.

Motion Carried

Moved by M. Bezaire, seconded by L. Fox that the report from Hilary Payne dated July 4, 2002 regarding Canada-U.S.-Ontario-Michigan Border Transportation Partnership be received and that we approve the request of the CAO to participate and that a report be brought to Council from time to time.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS, CONT'D.**

Moved by M. Bezaire, seconded by R. Pillon that the report from Hilary Payne dated July 5, 2002 regarding Ranta Marina Reversion be received and that we concur with the recommendation to pass the necessary bylaw to sign the agreement.

Motion Carried

**CORRESPONDENCE**

**Item #1**

Moved by A. Leardi, seconded by R. Pillon that the letter from the Windsor-Essex County Real Estate Board re Community Service Award be received.

Motion Carried

**Item #2**

Moved by R. Pillon, seconded by R. White that the letter from Markham Corporate Services Commission re Bill 124 - Proposed amendment to Section 41 of the Planning Act (site plan control) (10.0,10.6) be received and endorsed.

Motion Carried

**Item #3**

Moved by R. Pillon, seconded by F. Gorham that the letter from the Essex County Steam & Gas Engine Museum Inc. asking permission to hold their Fifth Annual parade on August 10, 2002 at 9:00 a.m. be received and that we approve the request, subject to the concurrence of the County of Essex and the Town of Essex and that the Amherstburg Police and Fire Departments be so notified.

Motion Carried

**Item #4**

Moved by A. Leardi, seconded by R. Pillon that the letter, dated June 21, 2002 from the Ministry of Transportation with the Guidelines and Requirements for the 2002 Ontario Transit Renewal Program be received and the information be forwarded to Community Services with the hope that grants may be available under the auspices of the Town.

Motion Carried

**Item #5**

Moved by R. Pillon seconded by F. Gorham that the letter, dated June 2002, from the Ministry of Citizenship announcing the 2002 Ontario Medal for Good Citizenship and inviting us to participate in the program by nominating a deserving citizen be received.

Motion Carried

**CORRESPONDENCE, CONT'D.**

**Item #6 & 7**

Moved by T. DiBartolomeo, seconded by F. Gorham that the letter from Lisa O'Brien of Lisa's Hair Studio & Tanning Salon dated June 25, 2002 and the letter from Gauthier Accounting Services dated June 25, 2002 re recent power outages be received and that we request an explanation from Essex Power.

Motion Carried

**Item #8 & 9**

Moved by A. Leardi, seconded by F. Gorham that the letter from C. D. Howe Institute re "Municipal taxation needs overhaul" and the Farmland Information Center - Technic ... Cost of Community Services Studies article be received.

Motion Carried

**Item #10**

Moved by R. Pillon, seconded by M. Bezaire that the letter from Essex Region Conservation Authority dated June 21, 2002 re Provincial Groundwater Monitoring Network Program be received and referred to Public Services Manger for comments.

Motion Carried

**Item #11 & 12**

Moved by F. Gorham, seconded by L. Fox that the letter from H.M.S. Detroit, dated June 24, 2002 regarding the Gordon House Restoration and the letter from H.M.S. Detroit, dated June 24, 2002 regarding the mooring of the replica H.M.S. Detroit during construction be received.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that we request a definitive answer from H.M.S. Detroit Project regarding the mooring of the replica H.M.S. Detroit during the construction phase.

Motion Carried

**Item #13**

Moved by R. Pillon, seconded by T. DiBartolomeo that the resolution from County of Bruce re Disposal of Septic Tank and Other Liquid Wastes at Municipal Sewage Treatment Plants be endorsed by the Town of Amherstburg Council.

Motion Carried



**CORRESPONDENCE, CONT'D.**

**Item #14**

Moved by R. Pillon, seconded by A. Leardi that the letter from the Amherstburg Skate Park Committee, dated July 3, 2002 inviting Council to attend the first annual "SLASH & THRASH" Centennial Skate Park Competition fundraiser being held on Saturday, July 20<sup>th</sup>, 2002 (rain date July 21<sup>st</sup>) at the Centennial Skate Park in Centennial Park be received.

Motion Carried

**Item #15**

Moved by A. Leardi, seconded by R. Pillon that the letter from Communities in Bloom Organization dated June 15, 2002 endorsing the Cultural Capitals of Canada Program as announced recently by the Honourable Sheila Copps, Minister of Canadian Heritage be received.

Motion Carried

**Item #16**

Moved by M. Bezaire, seconded by R. Pillon that the letter from Ontario Heritage Foundation, dated June 19, 2002 inviting Council to participate in the Ontario Heritage Foundation's Heritage Community Recognition Program 2002 be received and referred to LACAC.

Motion Carried

**Item #17**

Moved by R. Pillon, seconded by M. Bezaire that the letter from Susan Brewin, Secretary, ART by the RIVER 2002 requesting permission to have their banner over Sandwich Street be received and approved.

Motion Carried

**Item #18**

Moved by M. Bezaire, seconded by R. Pillon that the letter from Ministry of Municipal Affairs and Housing, dated June 24, 2002 regarding World Youth Day be received.

Motion Carried

**Item #19**

Moved by R. Pillon, seconded by M. Bezaire that the resolution from Durham Region re Domestic Violence Prevention be received.

Motion Carried

**CORRESPONDENCE, CONT'D.**

**Item #20**

Moved by A. Leardi, seconded by M. Bezaire that the letter from Essex Region Conservation Authority dated June 24, 2002 re resolution from Township of Oro-Medonte - Permits to Take Water be received and that we concur with recommendations 1, 2 and 3 and that we notify ERCA of same.

Motion Carried

**Item #21**

Moved by L. Fox, seconded by M. Bezaire that the letter from Commissionaires Great Lakes promoting the Commissionaires Great Lakes School Crossing Guard Program be received and referred to Police Services.

Motion Carried

**Item #22**

Moved by A. Leardi, seconded by R. Pillon that the Water Quality Report Card for the Essex Region 2002 presented by Essex Region Conservation Authority be received

Motion Carried

**Item #23**

Moved by M. Bezaire, seconded by A. Leardi that the Walkerton Inquiry - Special Report to Conservation Ontario Members be received

Motion Carried

**Item #24**

Moved by A. Leardi, seconded by R. White that the letter from Val Pelaccia dated July 2, 2002 requesting Town Council to consider assisting dialysis patients with transportation to hospital for treatment be received and that the letter be referred to Amherstburg Community Services.

Motion Carried

Mr. Val Pelaccia was given permission to speak on the matter prior to the above resolution.

**REPORTS OF SPECIAL COMMITTEES**

Moved by R. Pillon, seconded by T. DiBartolomeo that the minutes of the Malden Community & Cultural Centre held on Thursday, April 18, 2002 be received.

Motion Carried

Moved by R. Pillon, seconded by L. Fox that the minutes of a LACAC meeting held on May 27, 2002 be received.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Pillon that the minutes of the Amherstburg Committee of Adjustment held on Tuesday, May 28, 2002 be received.

Motion Carried

**NEW BUSINESS**

Moved by M. Bezaire, seconded by R. Pillon that we direct administration to prepare the following:

- 1) 5 year capital works program
- 2) water distribution master plan
- 3) sewer separation program
- 4) road master plan

Motion Carried

**BY-LAWS:**

Moved by A. Leardi, seconded by F. Gorham that:-

**By-law No. 2002-31;** being a by-law to authorize the signing of an Agreement between Her Majesty the Queen in Right of Canada and the Corporation of the Town of Amherstburg

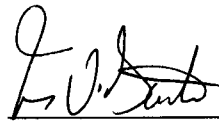
be taken as having been read a first, second and third time, be finally passed and the Mayor & Clerk be authorized to sign same and affix the corporate seal thereto.

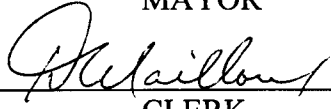
Motion Carried

**ADJOURNMENT**

Moved by M. Bezaire, seconded by F. Gorham that there being no further business the meeting be adjourned.

Motion Carried

  
\_\_\_\_\_  
MAYOR

  
\_\_\_\_\_  
CLERK

## TOWN OF AMHERSTBURG

Fr Num	Name	Description	Amount
Subaccou	010-00000-0000	GENERAL	
019447	DIRECTOR, FAMILY RESPONS	JUNE PAYROLL DEDUCTIONS	1,754.16
019466	AMHERSTBURG PAYROLL~TOWN	JULY 6 PAYROLL TRANSFER	76,533.41
019469	A'BURG PROF. FIREFIGHTERS	JUNE PAYROLL DEDUCTIONS	120.00
019472	AMHERSTBURG POLICE ASSOCI	JUNE PAYROLL DEDUCTIONS	2,403.59
019476	BONELLI HOMES LTD	INDEMNITY FEE -192 PARK LANE	1,050.00
019477	BONELLI HOMES LTD	FEE- 192 PARK LANE CRT	-50.00
019487	D & D EXCAVATING & DRAIN	CLEANING DITCH & LEVELLING	955.15
019488	LANDON ELDRIDGE	INDEMNITY FEE -7078 EAGLE CRES	1,000.00
019489	LANDON ELDRIDGE	FEE- 7078 EAGLE CRESC	-50.00
019496	GREEN SHIELD CANADA	JULY MONTHLY REMITTANCE	1,616.35
		JULY MONTHLY REMITTANCE	1,802.72
019497	GREAT WEST LIFE ASSURANCE	JULY MONTHLY REMITTANCE	697.55
019507	EVOLA BUILDERS	INDEMNITY FEE-123 CLUBVIEW	1,000.00
019508	EVOLA BUILDERS	FEE -123 CLUBVIEW	-50.00
019509	IBEW - LOCAL 636	JUNE PAYROLL DEDUCTIONS	1,266.99
019513	KEL COMMUNICATION LTD	CELL PHONE-KEVIN	172.49
019517	MAR-CO CLAY PRODUCTS INC	CLAY MOUNDS,DRAG MAT-AAM BALL	666.73
019518	1040695 ONTARIO INC	REFUND TAX PAYMENT	1,500.00
019527	ROTH~KATHERINE	INDEMNITY FEE- 1321 FRONT RD N	1,000.00
019528	ROTH~KATHERINE	FEE -1321 FRONT RD N	-50.00
019535	UNITED WAY	APR-JUN DEDUCTIONS	395.00
019555	TELUS MOBILITY	CELL PHONE KEVIN	72.45
019558	RECEIVER GENERAL	JULY 7 PAYROLL DEDUCTIONS	924.05
		JULY 7 PAYROLL DEDUCTIONS	448.60
		JULY 7 PAYROLL DEDUCTIONS	381.92
019559	RECEIVER GENERAL	JULY 7 PAYROLL DEDUCTIONS	29,389.50
		JULY 7 PAYROLL DEDUCTIONS	7,869.22
		JULY 7 PAYROLL DEDUCTIONS	4,959.69
019564	W.S.I.B.	JUNE LEVY	5,822.44
019565	MINISTER OF FINANCE	JUNE LEVY	8,464.31
019580	STONESCAPE EXTERIORS	REPAIR TO INTERLOCK	397.50
	Total for Subaccount 010 010000 0000		152,863.82
Subaccou	010-01000-1010	COUNCIL	
019468	ASR ENTERPRISES	PLAQUES	103.50
019481	DIBARTOLOMEO~TONY	JUN 9 -10 CONF	906.04
019523	PILLON~ROBERT	BAL OF FCM EXPENSES	323.32
019570	TOWN OF A'BURG PETTY CASH	SUPPLIES FOR AWARD PRESENTATIO	74.97
	Total for Subaccount 010 01000 1010		1,407.83

## Subaccou 010-01000-1020 ADMINISTRATION

0 48	MANAGED NETWORK SYSTEMS I	INTERNET & MODEM -1 YR PACKAGE	1,229.27
019449	HILARY G PAYNE & ASSOCIAT	JUNE 9-22 CAO SERVICES	3,697.32
019450	HILARY PAYNE	MILEAGE MAY 14 - JUNE 20	365.40
019484	DROP JANITORIAL	JUNE JANITORIAL	1,295.77
019485	DATA BUSINESS FORMS LTD	COLLATED TAX NOTICE PAPER	895.66
019496	GREEN SHIELD CANADA	JULY MONTHLY REMITTANCE	3,260.09
		JULY MONTHLY REMITTANCE	2,391.96
019497	GREAT WEST LIFE ASSURANCE	JULY MONTHLY REMITTANCE	2,107.10
019501	HAY STATIONERY INC	PAPER	169.02
019514	KEL COMMUNICATION LTD	CELL PHONE-HILARY	172.49
019519	PUROLATOR COURIER LTD	EXPRESS	9.60
019536	VISIBLE MARKETING PRODUCT	JACKETS	265.89
019539	WIRING COMPANY~THE	CHANGE NUMBER OF RINGS ON AUTO	53.50
019542	MID RANGE COMPUTER GROUP	TONER CART	896.40
019548	CUSTOM CLEANERS	PLAQUES	80.45
019550	UNION GAS LTD	JUNE GAS USAGE	28.04
019570	TOWN OF A'BURG PETTY CASH	COFFEE	5.98
		SOAP	3.32
019577	HILARY G PAYNE & ASSOCIAT	JUN 23-JULY 6 CAO SERVICES	3,697.32
019581	UNION GAS LTD	JUNE GAS USAGE	24.44
01 32	UNION GAS LTD	GAS NORTH BUILDING	54.47
01 34	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	650.80
Total for Subaccount 010 01000 1020			21,354.29

## Subaccou 010-01200-7400 K. WALTER RANTA MARINA

019473	ARCTIC GLACIER	ICE	48.60
019474	ARCTIC GLACIER	ICE	69.65
Total for Subaccount 010 01200 7400			118.25

## Subaccou 010-02010-0000 FIRE DEPARTMENT

019442	UNION GAS LTD	JUNE GAS -SOUTH HALL	191.00
019471	AHEARN & SOPER INC	I.D. CARD MAKER	5,707.45
019496	GREEN SHIELD CANADA	JULY MONTHLY REMITTANCE	1,725.67
		JULY MONTHLY REMITTANCE	776.52
019497	GREAT WEST LIFE ASSURANCE	JULY MONTHLY REMITTANCE	1,257.24
019499	GMAC FINANCIAL SERVICES	JULY CAR PAYMENTS	1,085.07
01 4	UNIFORM UNIFORMS	TROUSERS	151.68
01946	TELUS MOBILITY	CELL PHONE	126.56
019547	KEL COMMUNICATION LTD	PAGER JUL -SEPT	34.33
019560	BELL CANADA	JULY DISPATCH PHONE	65.30
019570	TOWN OF A'BURG PETTY CASH	LUNCHEON	19.41
019582	UNION GAS LTD	GAS NORTH BUILDING	50.53

Total for Subaccount 010 02010 0000

11,190.76

## Subaccou 010-02020-0000 POLICE DEPARTMENT

019443	BALESTRINI~MARY ANN	HRDC TRAVEL JUN 24-25	10.00
019444	BUKENBERGER~BRENDA	HRDC TRAVEL -JUN 24-28	25.00
019445	REAUME~LARRY	APR 24 GUARD DUTY	186.00
019470	ADVANCE BUSINESS SYSTEMS	COPY CHARGE FOR MAY	160.68
019478	BRIAN'S FOOTWEAR	SHOES- M TAYLOR	86.24
019483	DROP JANITORIAL	JUNE JANITORIAL	1,679.90
019486	DAREM HARDWARE LTD	REPAIR LOCK	335.85
019492	EVIN INDUSTRIES LTD	BULLET PROF VEST	196.07
019494	FLOWERS BY ANNA	TRIBUTE TO -MRS MARENTETTE	66.88
019495	FLOWERS BY ANNA	DISH GARDEN	106.71
019496	GREEN SHIELD CANADA	JULY MONTHLY REMITTANCE	11,332.55
		JULY MONTHLY REMITTANCE	3,339.29
019497	GREAT WEST LIFE ASSURANCE	JULY MONTHLY REMITTANCE	8,813.98
019500	HAY STATIONERY INC	PAPER	620.66
019510	KRISTALOVICH~PAUL	GUARD DUTY JUNE 22	90.00
019515	KEL COMMUNICATION LTD	CLIP FOR MIC	21.99
019516	KEL COMMUNICATION LTD	RADIO BILLING FOR JULY	255.30
019520	PUROLATOR COURIER LTD	EXPRESS	26.71
019521	PUROLATOR COURIER LTD	EXPRESS	19.20
019529	RIVER TOWN TIMES	NOTICE -NO MEETING IN MAY	69.55
019530	STRATEGIC EDUCATION & TRA	CONF REG. - J LOVELL	165.00
019537	CITY OF WINDSOR	JOINT COURT SERVICE AGREEMENT	3,750.00
019538	CITY OF WINDSOR	USE OF FORCE/DEFENSIVE TACTICS	2,380.00
019560	BELL CANADA	JULY DISPATCH PHONE	60.90
019561	HICKS ELECTRIC	REPAIR HOLDING CELL LIGHT	315.65
019562	KAVANAUGH~JEFF	GLOVES,HELMET,SHORTS	120.72
019563	UNIFORM UNIFORMS	TROUSER,SHIRTS,	746.87
019573	PALUMBO~PAT	POLICE COLLEGE EXPENSES	200.00
019574	CANADA POST CORP	POSTAGE	102.72
019576	GREAT LAKES SAFETY PRODUC	BIOHAZARD KIT	121.09
019584	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	827.91

Total for Subaccount 010 02020 0000

36,233.42

## Subaccou 010-02040-3010 BUILDING DEPARTMENT

019496	GREEN SHIELD CANADA	JULY MONTHLY REMITTANCE	1,544.42
		JULY MONTHLY REMITTANCE	1,240.22
019497	GREAT WEST LIFE ASSURANCE	JULY MONTHLY REMITTANCE	936.30
019536	VISIBLE MARKETING PRODUCT	JACKETS	132.94
01 0	MONARCH OFFICE SUPPLY LTD	INKJET,STAMP DATER	189.26

Total for Subaccount 010 02040 3010

4,043.14

## Subaccou 010-03010-0000 PUBLIC WORKS DEPARTMENT

019441	UNION GAS LTD	JUNE GAS USAGE-SOUTH YARD	112.04
--------	---------------	---------------------------	--------

019446	AGLINE	ALTERNATOR,BELT- UNIT 307	256.15
019475	M. G. BUTLER & SONS LTD	STEEL STRAPPING	115.00
019479	BOC CANADA LTD	CYLINDER RENTAL FOR MAY	18.19
019484	DROP JANITORIAL	JUNE JANITORIAL	339.19
019487	D & D EXCAVATING & DRAINAGE	CLEANING DITCH & LEVELLING	435.85
019490	ESSEX POWER CORPORATION	JAN FEB RETIREES GREEN SHIELD	5,594.45
		JAN APR RETIREES LIFE INSURANCE	2,194.82
019493	ESSEX TRACTOR SALES INC	HOUSING, BEARING -MOWER	266.49
019496	GREEN SHIELD CANADA	JULY MONTHLY REMITTANCE	6,648.68
		JULY MONTHLY REMITTANCE	6,661.57
019497	GREAT WEST LIFE ASSURANCE	JULY MONTHLY REMITTANCE	3,494.33
019512	KEN LAPAIN & SONS LTD	BLOWN POWER STEERING-UNIT 105	397.06
019513	KEL COMMUNICATION LTD	CELL PHONE-BOB & LOU	344.98
019583	UNION GAS LTD	GAS NORTH YARD	30.17
019584	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	616.29
	Total for Subaccount 010 03010 0000		27,525.26

## Subaccount 010-03020-0000 ROADS DEPARTMENT

019505	INNOVATIVE MUNICIPAL PROD	5.18 TONS COLD MIX	357.12
019506	INNOVATIVE MUNICIPAL PROD	4.42 TONS COLD MIX	304.73
019526	POLLARD BROS (CALCIUM) LT	17.1520 LBS OF CALCIUM	2,794.19
019555	TELUS MOBILITY	CELL PHONE-LOU & BOB	256.66
	Total for Subaccount 010 03020 0000		3,712.70

## Subaccount 010-03050-0000 STREET LIGHTING

019556	HYDRO ONE NETWORKS	JUNE ST LIGHTS BOBLO ISLAND	63.28
019557	HYDRO ONE NETWORKS	JUNE ST LIGHTS -GOLFVIEW SUB	114.25
	Total for Subaccount 010 03050 0000		177.53

## Subaccount 010-03060-0000 SIDEWALKS

019580	STONESCAPES EXTERIORS	REPAIR TO INTERLOCK	1,047.00
	Total for Subaccount 010 03060 0000		1,047.00

## Subaccount 010-04010-7720 MCGREGOR SEWER

019578	ONTARIO CLEAN WATER AGENCY	JUNE WASTEWATER OPERATION	10,175.50
	Total for Subaccount 010 03060 0000		10,175.50

## Subaccount 010-04010-7730 EDGEWATER SEWER

019504	HANNA, GHOBRIAL & SPENCER	EDGEWATER LAGOON CAPACITY	214.00
019578	ONTARIO CLEAN WATER AGENCY	JUNE WASTEWATER OPERATION	9,261.02



Total for Subaccount 010 04010 7730			9,475.02
Subaccou 010-04010-7740 AMHERSTBURG SEWER			
019491	ESSEX POWER CORPORATION	JUNE SEWER BILLING COST	972.63
019502	HEATON'S SANITATION	FLUSH CULVERT & STORM LINES	1,027.20
019503	HANNA,GHOBRIAL & SPENCER	FLOW MONITORING & SEWAGE CAPAC	160.50
Total for Subaccount 010 04010 7740			2,160.33
Subaccou 010-04010-7750 MALDEN SEWER			
019579	ONTARIO CLEAN WATER AGENC	OPERATING FUND ADJUSTMENT	-8,835.81
Total for Subaccount 010 04010 7750			8,835.81
Subaccou 010-04070-0000 POLLUTION PLANT			
019578	ONTARIO CLEAN WATER AGENC	JUNE WASTEWATER OPERATION	20,619.89
019584	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	5,602.68
Total for Subaccount 010 04070 0000			26,222.57
Subaccou 010-07010-7010 NAVY YARD PARK			
019543	BRUCE NORRIS CONSULTING	COST OF ANNUAL FLOWERS	4,430.91
019544	BRUCE NORRIS CONSULTING	COST OF ANNUAL FLOWERS	52.43
019545	BRUCE NORRIS CONSULTING	REMOVE SHRUBS & REGRADE BED	1,123.50
019584	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	184.45
Total for Subaccount 010 07010 7010			5,791.29
Subaccou 010-07010-7030 J. PURDIE PARK			
019482	DEPENDABLE JOHN	REPLACE BURNED UNIT	481.50
019531	TONY'S LANDSCAPE & LAWN C	MAY GRASS CUTTING	861.35
Total for Subaccount 010 07010 7030			1,342.85
Subaccou 010-07010-7035 WIGLE PARK			
019584	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	36.44
Total for Subaccount 010 07010 7035			36.44
Subaccou 010-07010-7040 CENTENNIAL PARK			
019553	UNION GAS LTD	JUNE GAS USAGE	18.32
019584	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	112.91
Total for Subaccount 010 07010 7040			131.23

Subaccou	010-07010-7060	BRIAR RIDGE PARK		
0	'31	TONY'S LANDSCAPE & LAWN C	MAY GRASS CUTTING	326.35
		Total for Subaccount 010 07010 7060		326.35
Subaccou	010-07010-7065	SEAGRAM PARK		
019467		AMHERSTBURG LAWN SPRINKLE	REPAIR SPRINKLER HEADS	147.00
		Total for Subaccount 010 07010 7065		147.00
Subaccou	010-07010-7070	MALDEN CENTRE PARK		
019524		PLUMBING NOW	REPLACE HOT WATER TANK	529.65
		Total for Subaccount 010 07010 7070		529.65
Subaccou	010-07010-7075	WARREN MICKLE PARK		
019531		TONY'S LANDSCAPE & LAWN C	MAY GRASS CUTTING	347.75
		Total for Subaccount 010 07010 7075		347.75
Subaccou	010-07010-7080	ANDERDON PARK		
019531		TONY'S LANDSCAPE & LAWN C	MAY GRASS CUTTING	647.35
		Total for Subaccount 010 07010 7080		647.35
Subaccou	010-07010-7085	BAR POINT PARK		
019531		TONY'S LANDSCAPE & LAWN C	MAY GRASS CUTTING	278.20
		Total for Subaccount 010 07010 7085		278.20
Subaccou	010-07010-7090	SCODELLER PARK		
019531		TONY'S LANDSCAPE & LAWN C	MAY GRASS CUTTING	347.75
		Total for Subaccount 010 07010 7090		347.75
Subaccou	010-07010-7100	ANGSTROM PARK		
019531		TONY'S LANDSCAPE & LAWN C	MAY GRASS CUTTING	165.85
		Total for Subaccount 010 07010 7100		165.85
Subaccou	010-07010-7110	BEAUDOIN PARK		

019531	TONY'S LANDSCAPE & LAWN C	MAY GRASS CUTTING	560.68
	Total for Subaccount 010 07010 7110		560.68
Subaccou 010-07010-7120 RANTA PARK			
019531	TONY'S LANDSCAPE & LAWN C	MAY GRASS CUTTING	914.85
	Total for Subaccount 010 07010 7120		914.85
Subaccou 010-07010-7160 LIONS POOL			
019533	TARGET BUILDING MATERIALS	POOL PAINT	740.16
019566	SPLENDER VISCOUNT CO LTD	FLOATS,ROPE,HOOKS	134.78
019584	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	351.32
	Total for Subaccount 010 07010 7160		1,226.26
Subaccou 010-07010-7170 SPLASH POOL			
019533	TARGET BUILDING MATERIALS	POOL PAINT	740.18
019584	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	58.92
	Total for Subaccount 010 07010 7170		799.10
Subaccou 010-07010-7180 SCOUT HALL			
019484	DROP JANITORIAL	JUNE JANITORIAL	105.40
019552	UNION GAS LTD	JUNE GAS USAGE	20.70
019584	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	71.13
	Total for Subaccount 010 07010 7180		197.23
Subaccou 010-07010-7300 ARENA			
019496	GREEN SHIELD CANADA	JULY MONTHLY REMITTANCE	1,383.14
		JULY MONTHLY REMITTANCE	177.32
019497	GREAT WEST LIFE ASSURANCE	JULY MONTHLY REMITTANCE	930.82
019498	GRAHAM, SETTERINGTON, MCI	DRAFT ARENA TWINNING REPORT	11,021.00
019511	KEN LAPAIN & SONS LTD	ZAMBONI-OIL CHANGE,HYDRAULICS	431.02
019536	VISIBLE MARKETING PRODUCT	JACKETS	66.45
019549	UNION GAS LTD	JUNE GAS USAGE	237.82
019554	ESSEX POWER LINES	JUNE HYDRO	1,300.70
019567	COLOR YOUR WORLD	ICE PAINT	432.88
019568	COLOR YOUR WORLD	PAINT	68.91
019569	BALDWIN SALES	WATER BOTTLES-HOCKEY SCHOOL	587.53
019571	GOYETTE-DARREN	ICE PAINTING SERVICE	856.00
019572	UNION ENERGY	MAY HOT WATER TANK RENTAL	165.85
	Total for Subaccount 010 07010 7300		17,659.44

Subaccou	010-07030-7140	MALDEN COMMUNITY CENTRE	
019440	UNION GAS LTD	JUNE GAS USAGE	33.58
	Total for Subaccount 010 07030 7140		33.58
Subaccou	010-07030-7610	CULTURAL CENTRE	
019484	DROP JANITORIAL	JUNE JANITORIAL	39.59
019551	UNION GAS LTD	JUNE GAS USAGE	25.56
019584	ESSEX POWER LINES	JUNE GAS HYDRO & WATER	257.98
	Total for Subaccount 010 07030 7610		323.13
Subaccou	010-08010-0000	PLANNING DEPARTMENT	
019480	CANADA LAW BOOK	ONT PLANNING ACT	57.94
019496	GREEN SHIELD CANADA	JULY MONTHLY REMITTANCE	795.76
019497	GREAT WEST LIFE ASSURANCE	JULY MONTHLY REMITTANCE	458.48
019522	PUROLATOR COURIER LTD	EXPRESS	3.20
019525	PRINTSMITH	LETTERHEAD	200.06
019532	THAMES OFFICE SYSTEMS	LEGAL SIZE FOLDERS	170.59
019536	VISIBLE MARKETING PRODUCT	JACKETS	66.44
	Total for Subaccount 010 08010 0000		1,752.47
Subaccou	010-08020-0000	ECO. DEVELOPMENT & TOURISM	
019514	KEL COMMUNICATION LTD	CELL PHONE -KRISTI	172.49
019541	MONARCH OFFICE SUPPLY LTD	ARM CHAIRS	204.70
019575	DELUCA~KRISTY	ANSWERING MACHINE, PORTOFOLIOS	61.91
		MILEAGE	189.88
	Total for Subaccount 010 08020 0000		628.98
	Grand Total:		350,730.66