

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, June 27, 2005 at 7:00 p.m.

PRESENT;

Mayor Wayne Hurst
Deputy Mayor Anthony Leardi
Councillor Robert Bailey
Councillor Gord Freeman
Councillor Carl Gibb
Councillor Paul Renaud
Councillor Rosa White

ALSO PRESENT;

Frank Pizzuto, CAO
David Mailloux, Clerk
Paul Beneteau, Treasurer
Lory Bratt, Planning Coordinator
Steve Brown, CBO
Lou Zarlenga, Public Works Manager
Jean Monteith, Planning Consultant

PRAYER

The Clerk said prayer.

DECLARATIONS OF PECUNIARY INTEREST

Councillor Gibb declared a conflict of interest with Items #2 and #6 of Correspondence.

Councillor Renaud declared a conflict of interest with Report #18 and By-law 2005-59.

MINUTES

Moved by R. Bailey, seconded by R. White that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, June 13, 2005, be adopted.

Motion Carried

ACCOUNTS

Moved by R. White, seconded by C. Gibb that the accounts as submitted by the Treasurer for the period ending June 24, 2005, be approved for payment.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Mayor Hurst presented a plaque from the Town of Amherstburg to Jessica McDonald of the 202 Fort Malden Cadet Corp in recognition of her receiving the Major General W.A. Howard Award.

Opportunity for Public Comment on the change of name of the Malden Colchester North Town Line Road and the Malden Colchester South Town Line Road to Smith Road.

The Clerk explained that the Town of Essex and the Town of Amherstburg have decided that to avoid confusion it would be desirable to change Malden Colchester North Town Line and Malden Colchester South Town Line to Smith Road. There has been a notice in the local papers for three weeks stating that a By-law for the change would be considered on June 27, 2005 by the Town of Essex Council and the Town of Amherstburg Council. Also indicated in the notice that presentations to Council could be made on June 27, 2005.

No one came forward to comment for or against the proposed change.

Bill Docherty, developer of Kingsbridge Subdivision and a group of residents were present to review the location of the proposed Town homes. A meeting was held at the Verdi Club where Mr. Docherty and the residents came to an agreement on the location of Town homes and other issues regarding traffic, sidewalks, roads and parkland.

Lory Bratt, Planning Coordinator explained that a further Public Meeting is required because of the new proposed location. On tonight's agenda there is a By-law which addresses housekeeping issues.

Lisa Varicelli of 3 Whelan Drive confirmed from Mr. Docherty that there would be a sidewalk from County Road 20 to the park. On Whelan it would be a permanent concrete sidewalk however on Knobb Hill Drive it would be a temporary gravel sidewalk because of impending construction activity.

A resident stated that they wanted to ensure that the present agreement is permanent.

Stuart Bertram has density concerns – increase in number of units increases the volume of vehicles. Still has concerns that were voiced at the previous public meeting.

Doug Duff of 73 Whelan stated that everyone got a flyer for the meeting at the Verdi Club. We need to get moving now that an agreement with the developer has been reached.

Sandra Agostino is in support of new proposal.

Jean Monteith confirmed that it is necessary to complete a circulation for the new proposal.

Dr. John Spellman addressed Council in regard to issues relating to the draining of the Big Creek Marsh.

There was a permit issued by MOE on July 13, 2003 to Mr. Ed Faucher, manager of the Big Creek Hunt Club. There was a 30 day period for public comment plus a 15 day window to allow for appeals. There were no appeals received. Mr. Faucher proceeded with what was called Marsh rehabilitation.

Dr. Spellman further explained that actually there was no valid permit for what was taking place. The permit was to take water from Lake Erie. ERCA is wrong in saying that there is a valid permit. Dr. Spellman stated that what he found is largely his own research – the research has been quite exhaustive. The idea of not needing a permit on your own property – MOE says is incorrect. Dr. Spellman agrees with comments made by ERCA on the ownership of land. The referred to a letter from 1993 to Carl Gibb of Malden Township. Dr. Spellman referred to the new Provincial Policy Statement with which we must conform. He feels that draining of the Creek has a negative impact. The Essex County Field Naturalists felt that the area has been immediately affected. Various species of birds have been affected. There is loss of habitat for fish. The creek has drained at the time for spawning. The manager and owner have proceeded without a valid permit – contrary to Provincial Policy – has had a negative impact on the environment. Dr. Spellman advised that the response from the owner has been that they had no desire to do damage. They are willing to spend money to bring the marsh to the highest standard. Mr. Faucher knows that he has much to learn and is willing to learn. Under new regulations the Town must be notified before a permit is issued. Dr. Spellman stated that he believes Mr. Faucher made an honest mistake. The situation would be the same if he had a valid permit. The owners are willing to work with the ACE Committee. In this light Dr. Spellman suggested that a special sub-committee could be formed. Funding may even be available through the Ministry.

Tim Byrne of ERCA gave a brief background on the marsh. In 1908 the dam structure was built. The operation of the dam is unregulated by either ERCA or the MNR. ERCA

has had no reason to object. The MOE stated that permits were in place. The desire of the owner is to create a cattail marsh. Former owners desired to create an inland lake. There would need to be multi owner agreement to manage the area. In the past the area was a cattail marsh.

Discussion took place regarding the draining of the marsh and whether or not that would be considered site alteration under the Provincial Policy Statement.

Mr. Ed Faucher went on record as stating that he did not drain Big Creek. Dr. Spellman is wrong with his accusations.

John Wortley stated that since 1982 when the Leo Beaudoin Pump was initiated he has been asking the various Councils to remedy the environmental problems that existed.

Anne Deluca requested that Council approve the encroachment that is being requested for 235 Dalhousie Street (Don Luciano's) (Report #1).

Lawrence Mailloux, Solicitor for Mr. Fred Brant requested that Council consider further the Zoning By-law Amendment for 7826 Howard Avenue (Report #19). Mr. Mailloux advised that they are prepared to abide by the conditions that were stipulated in the amendment. He also referred to other Zoning By-law Amendment that were approved in the area. Lory Bratt read a letter from Lawrence and Pat Lucier dated June 27, 2005.

Mr. Bart Palumbo was not able to attend however he asked to be included in the July 18, 2005 agenda.

Moved by R. White, seconded by P. Renaud that the meeting resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by C. Gibb, seconded by P. Renaud that we receive the verbal presentations regarding the proposed Townhouses in the Kingsbridge Subdivision and that we proceed to hold a Public meeting to hear comments on the new location for the proposed Town homes.

Motion Carried

Moved by G. Freeman, seconded by R. White that we receive the presentation from Dr. Spellman and Tim Byrne and that we thank Dr. Spellman for the work that was necessary in preparation for the presentation.

Motion Carried

Moved by R. White, seconded by P. Renaud that we receive the verbal presentation from Ann Deluca regarding 535 Dalhousie and the report from Steve Brown dated June 22, 2005 regarding sunken patio encroachment at 235-237 Dalhousie Street and that Council concur with the recommendation to approve an encroachment agreement to allow the construction of a sunken patio at the above address.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS CONT'D.

Moved by P. Renaud, seconded by R. White that we receive the presentation from Lawrence Mailloux for Mr. Fred Brant regarding property at 7826 Howard Avenue be received and that the letter from Lawrence & Pat Lucier, dated June 27, 2005 be received and that the Zoning By-law Amendment be approved.

Motion Carried

Moved by A. Leardi, seconded by P. Renaud that the By-laws be brought forward.

Motion Carried

*** (SEE BY-LAW SECTION)***

REPORTS OF MUNICIPAL OFFICERS

Report #1 Dealt with under Business arising from Petitions and Deputations

Report from Stephen Brown, dated June 22, 2005 regarding Sunken Patio Encroachment 235-237 Dalhousie Street.

Report #2

Moved by A. Leardi, seconded by P. Renaud that the report from Lou Zarlenga, dated June 9, 2005 regarding Monthly Report from OCWA – April 2005, be received.

Motion Carried

Report #3

Moved by A. Leardi, seconded by R. White that the report from Lou Zarlenga, dated June 9, 2005 regarding Monthly Report from OCWA – May 2005, be received.

Motion Carried

Report #4

Moved by R. Bailey, seconded by R. White that the report from Lou Zarlenga, dated June 27, 2005 regarding Water Rate and Conservation Information to Residents, be received.

Motion Carried

Frank Pizzuto, CAO, informed Council that the capacity of the Water Plant was reached on Sunday, June 26, 2005.

Report #5

Moved by R. White, seconded by P. Renaud that the report from Lou Zarlenga, dated June 22, 2005 regarding Purchase of Used Backhoe, be received and that Council concur with the recommendation to purchase the used Backhoe currently available from Kucera Construction Equipment utilizing the allotted 2005 budget amount plus a portion of the monies to be recovered from a Fall auction of surplus Public Works equipment.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Report #6

Moved by G. Freeman, seconded by R. White that the report from Lou Zarlenga, dated June 27, 2005 regarding E.P. Dunn Auction – Fall 2005 – Various Surplus Equipment at Public Works, be received and that Council concur with the recommendation that the following list of surplus equipment be sent to the Fall 2005 auction to be held by E.P. Dunn Auctions.

Motion Carried

Report #7

Moved by G. Freeman, seconded by R. White that the report from Lou Zarlenga, dated June 9, 2005 regarding 2005 West Nile Virus Larviciding Program be received.

Motion Carried

Report #8

Moved by R. Bailey, seconded by P. Renaud that the report from Lou Zarlenga, dated June 27, 2005 regarding Public Works Student Hiring, be received.

Motion Carried

Report #9

Moved by P. Renaud, seconded by R. White that the report from Lou Zarlenga, dated June 8, 2005 regarding Rotary Club-Accessibility Tables, be received and that Council concur with the recommendation that one March of Dimes, handicap accessible table with a gaming top be approved to be placed in the Kings Navy Yard Park in the vicinity of the Rotary Club Clock.

Motion Carried

Report #10

Moved by R. Bailey, seconded by R. White that the report from Pamela Malott, dated June 22, 2005 regarding Tax Write-Offs and Assessment Changes, be received.

Motion Carried

Report #11

Moved by G. Freeman, seconded by P. Renaud that the report from Pamela Malott, dated June 9, 2005 regarding Knights of Columbus – Tax Relief Request, be received and that Council concur with the recommendation to deny the request of Knights of Columbus for Tax Relief.

Motion Carried

Report #12

Moved by R. White, seconded by R. Bailey that the report from Paul Beneteau, dated June 10, 2005 regarding Additional Ostar Funding, be received.

Motion Carried

Report #13

Moved by R. White, seconded by R. Bailey that the report from Paul Beneteau, dated June 21, 2005 regarding Gas Tax Deal for Ontario Municipalities, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Report #14

Moved by P. Renaud, seconded by G. Freeman that the report from Lou Zarlenga, dated June 22, 2005 regarding Candidate Projects for COMRIF Funding, be received and that Council concur with the consultant's recommendation for the Amherstburg Wastewater Plant expansion and upgrading designated for the COMRIF intake two applications.

Motion Carried

Report #15

Moved by R. White, seconded by R. Bailey that the report from Lory Bratt, dated May 18, 2005/updated June 22, 2005, regarding Draft Subdivision Agreement, be received and that Council concur with the recommendation that the Subdivision Agreement for Forhan Street be approved and By-law No. 2005-47 be given three readings and be finally passed.

Motion Carried

Report #16 – Removed from Agenda

Report #17 – Removed from Agenda

Report #18 - Dealt with in By-law section.

Report from Lory Bratt, dated June 21, 2005 regarding Site Plan Agreement – Pharma Plus Drug Store/Medical Clinic, 67, et al Sandwich Street South.

Report #19

Moved by R. White, seconded by C. Gibb that the report from Lory Bratt, dated June 23, 2005 regarding Proposed Zoning by-law Amendment for 7826 Howard Avenue, be received and that Council approve the application for Zoning By-law Amendment for 7826 Howard Avenue to change the zoning of the subject lands from the "Agricultural (A) Zone" to a site specific "Agricultural (A-34) zone" and By-law No. 2005-35 be given three readings.

Motion Carried

Report #20

Moved by P. Renaud, seconded by A. Leardi that the report from Dave Carpenter, dated June 22, 2005 regarding Computer Use Community Access Sites, be received and that Council concur with the recommendation that a listing of computer use community access sites be posted on the town's website and made available to local media and further that we contact General Amherstburg High School to determine if they are involved in a related or similar initiative.

Motion Carried

Report #21

Moved by C. Gibb, seconded by P. Renaud that the report from Lory Bratt, dated June 23, 2005 regarding Kingsbridge Subdivision Proposed Zoning By-law Amendment, be received and that Council concur with the recommendations in the report dated June 23, 2005 from Jean Monteith, Planning Consultant and further that three readings be given to By-law 2005-62 being the housekeeping portion of the proposed amendment and Administration be directed to schedule a public meeting for consideration of the proposed town home relocation.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Report #22 Dealt with in By-law Section of agenda (See By-law #2005-63)

Report from Lory Bratt dated June 23, 2005 regarding Woodland Trails – Katherine Roth.

Report #23

Moved by R. White, seconded by C. Gibb that the report from Lou Zarlenga, dated June 20, 2005 regarding Temporary General Labourers, be received.

Motion Carried

CORRESPONDENCE

Item #1

Moved by G. Freeman, seconded by R. White that the letter from Mark Usher of General Amherst High School, received June 16, 2005 thanking Town Council for their assistance with the Beef in the Burg fundraiser, be received.

Motion Carried

Item #2

Councillor Gibb declared a Conflict of Interest on the following item.

Moved by A. Leardi, seconded by R. White that the letter from Ontario Municipal Board announcing an appointment for a hearing regarding an appeal from The Architectural Conservancy of Ontario, Windsor Region Branch and Elio Del Col under subsection 34(10) of the Planning Act, against Zoning By-law 2005-16 of the Town of Amherstburg, be received.

Motion Carried

Item #3

Moved by G. Freeman, seconded by R. White that the letter from Police Services Board, dated June 9, 2005 and a copy of the 2004 Annual Report for the Amherstburg Police be received.

Motion Carried

Item #4

Moved by P. Renaud, seconded by G. Freeman that the letter from Skills Link, requesting the use of the Ralph McCurdy Complex on July 15, 2005, be received and that we not concur with the request.

Motion Carried

Moved by A. Leardi, seconded by G. Freeman that the Skills Link group be requested to refine their proposal and resubmit to Administration for possible approval by Administration.

Motion Carried

Item #5

Moved by R. Bailey, seconded by P. Renaud that the letter from Doug Duff, dated June 13, 2005 regarding cleaning up garbage in the Town of Amherstburg, be received and that Administration arrange to meet with Mr. Duff regarding the offers made in his letter.

Motion Carried

CORRESPONDENCE CONT'D.

Item #6

Councillor Gibb declared a conflict of interest on the following item.

Moved by R. White, seconded by G. Freeman that the letter from the Amherstburg Heritage Committee, dated May 16, 2005 regarding Informal meeting with M. Angileri and J. Toth on the proposed Condominium Development on the Salmoni Site, be received.

Motion Carried

Item #7

Moved by P. Renaud, seconded by R. White that the letter from local downtown merchants, dated June 17, 2005 requesting permission to close off one block of Dalhousie Street from Richmond to Murray Streets during the Sidewalk Sale July 14, 15, 16, 2005 be received and that Council concur with the requests.

Motion Carried

Item #8

Moved by G. Freeman, seconded by P. Renaud that the letter from Rev. Johnson requesting that fees for use of the Toddy Jones Park be waived for their church picnic to be held August 20, 2005 be received and that Council not concur with the request.

Motion Lost

Moved by R. White, seconded by R. Bailey that the letter from Rev. Johnson requesting that fees for use of the Toddy Jones Park be waived for their church picnic to be held August 20, 2005 be received and that Council concur with the request.

Motion Carried

Item #9

Moved by C. Gibb, seconded by R. White that the letter from Good Shepherd Lutheran Church, dated June 15, 2005 requesting that the fees for use of the Toddy Jones Park be waived for their church picnic to be held July 17, 2005 be received and that we concur with the request.

Motion Carried

Item #10

Moved by R. White, seconded by P. Renaud that the letter from Amherstburg Minor Soccer Association, requesting the town hold an official Grand Opening of the Larry Bauer Park during the weekend of July 16, 2005 be received and that we not concur with the request.

Motion Carried

Administration was authorized to respond to the AMSA advising that the soccer year end party is agreeable with Council however the Town needs more time to do certain things in preparation for an Official Opening.

Item #11

Moved by A. Leardi, seconded by P. Renaud letter from Cambridge Court residents, dated June 12, 2005 requesting permission to close their street to traffic on Saturday, August 20, 2005 for a Family Fun Day and barbeque, be received and that Council approve the request.

Motion Carried

CORRESPONDENCE CONT'D.

Item #12

Moved by A. Leardi, seconded by R. White that the letter from Joan Curtis of the North American Black Historic Museum expressing gratitude for Council's support, be received and that members of Council be authorized to attend the 30th Anniversary Emancipation Celebration on July 22, 2005.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by P. Renaud, seconded by R. White that the minutes of the Amherstburg Heritage Committee, held April 21, 2005, be received.

Motion Carried

Moved by G. Freeman, seconded by R. Bailey that the minutes of the meeting of the Amherstburg Heritage Committee, held May 26, 2005, be received.

Motion Carried

Moved by P. Renaud, seconded by R. White that the minutes of a meeting of the Amherstburg Committee of Adjustment, dated April 26, 2005, be received.

Motion Carried

Moved by R. Bailey, seconded by R. White that the minutes of the Amherstburg Emergency Preparedness Committee held Tuesday, May 17, 2005 be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by P. Renaud, seconded by C. Gibb that the minutes of a public meeting of the Amherstburg Municipal Council held May 31, 2005 to consider a proposed Zoning By-law Amendment for Kingsbridge North Subdivision, be adopted.

Motion Carried

Moved by R. Bailey, seconded by R. White that the minutes of a public meeting of the Amherstburg Municipal Council held May 31, 2005 to consider a proposed Zoning By-law Amendment and Plan of Subdivision for Woodland Trails Subdivision, be adopted.

Motion Carried

Moved by G. Freeman, seconded by R. White that the minutes of a Special meeting of the Amherstburg Municipal Council held Monday, June 6, 2005 at 8:00 p.m. regarding Water Tower Post Tensioning Tendon Replacement and Dome Ring Beam Repairs, be adopted.

Motion Carried

UNFINISHED BUSINESS

Moved by A. Leardi, seconded by P. Renaud that the following remain in unfinished business until reports appear in the agenda.

Motion Carried

1. Request outstanding since June 14, 2004 regarding report on Scout Hall on any existing contractual agreements.

2. Request outstanding since June 11, 2001 regarding a review of the Procedural By-law.
3. Request outstanding since September 29, 2004 regarding why development charges are not covering the cost of building an arena.

Moved by A. Leardi, seconded by R. White that follow up be done on the letter to the Ministry of Culture regarding the archeological report for the Salmoni property.

Motion Carried

Councillor Freeman requested that his notice of motion regarding Laird Avenue be placed on the next Council agenda.

Moved by A. Leardi, seconded by R. White that the notice regarding the Poop and Scoop By-law to be placed with the tax demand notice mailing be followed up by staff.

Motion Carried

NEW BUSINESS

Moved by C. Gibb, seconded by P. Renaud that Robert Bailey be appointed as a Voting Delegate at AMO Conference.

Motion Carried

Moved by P. Renaud, seconded by R. Bailey that we send a letter to the Fort Malden Horticultural Society requesting that they consider planting trees at the Ranta Marina to replace trees that have not survived.

Motion Carried

Moved by P. Renaud, seconded by R. White that we authorize the Mayor and Clerk to sign the “Application Waiver & Acknowledge” for the use of the Fort Malden Grounds for the July 1st Canada Day Celebrations being sponsored by the Municipal Events Committee.

Motion Carried

BY-LAWS

Moved by C. Gibb, seconded by R. Bailey that:

By-law #2005-20; being a by-law to designate Community Safety Zones in the Town of Amherstburg; be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by P. Renaud, seconded by R. White that:

By-law #2005-21; being a by-law requiring the owners of privately-owned outdoor swimming pools, within the Town of Amherstburg to erect and maintain fences around such swimming pools; be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by R. White, seconded by R. Bailey that:

By-law #2005-24; being a by-law to prohibit or regulate certain animals within the Town of Amherstburg, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

BY-LAWS CONT'D.

Moved by G. Freeman, seconded by C. Gibb that:

By-law #2005-26 being a by-law to prohibit the disposal of refuse and debris on private or Town property, within the Town of Amherstburg, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by P. Renaud, seconded by R. Bailey that:

By-law 2005-27; being a by-law to prohibit loitering upon highways and other public places within the Town of Amherstburg, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by A. Leardi, seconded by C. Gibb that:

By-law 2005-29; being a by-law for establishing and maintaining a system for the collection, removal, and disposal of waste and recyclable material in the Town of Amherstburg, be deferred.

Motion Carried

Moved by R. Bailey, seconded by P. Renaud that:

By-law 2005-35; being a by-law to amend Zoning By-law No 1999-52 as amended, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by C. Gibb, seconded by R. White that:

By-law 2005-47; being a by-law to authorize the execution of a Subdivision Agreement with Fortress Building Group Inc., be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by P. Renaud, seconded by G. Freeman that:

By-law 2005-51; being a by-law to provide for the changing of the name of certain highways (Malden/Colchester North Town line, Malden/Colchester South Town line to Smith Road) within the Town of Amherstburg, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by P. Renaud, seconded by C. Gibb that:

By-law 2005-54 being a by-law to amend Zoning By-law NO. 1999-52 (9554 Walker Road, Mangin Property), be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

BY-LAWS CONT'D.

Moved by R. White, seconded by R. Bailey that:

By-law 2005-57; being a by-law to strike taxes from the tax roll and to adjust assessment values on properties, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by A. Leardi, seconded by G. Freeman that:

By-law 2005-58; being a by-law to confirm all resolutions of the Municipal Council, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

**Councillor Renaud vacated his chair for the next item

Moved by R. White, seconded by R. Bailey that:

By-law 2005-59; being a by-law to authorize the signing of a Development Agreement from property comprised of 67, 71, 75 and 77 Sandwich Street South for use as a drug store/medical clinic, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by A. Leardi, seconded by R. Bailey that the above resolution be amended by adding "and that Report #18 be received".

Motion Carried

Moved by C. Gibb, seconded by A. Leardi that all information be sent to the Amherstburg Heritage Committee as soon as practical.

Motion Carried

Moved by A. Leardi, seconded by R. White that:

By-law 2005-60; being a by-law to establish standards for the maintenance of lands in a clean and clear condition, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by P. Renaud, seconded by R. Bailey that:

By-law 2005-61; being a by-law to designate Deaf Child Areas in the Town of Amherstburg, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

Moved by A. Leardi, seconded by C. Gibb that:

By-law 2005-62; being a by-law to amend Zoning By-law 1999-52, as amended, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

BY-LAWS CONT'D.

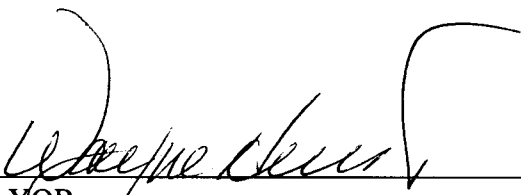
Moved by R. White, seconded by C. Gibb that the report from Lory Bratt, dated June 23, 2005 regarding Woodland Trails – Katherine Roth, be received and that Council approve the draft plan of subdivision to the Ministry of Municipal Affairs & Housing with the conditions as recommended in Jean Monteith's report dated June 22, 2005 and that **By-law 2005-63** being a by-law to amend Zoning By-law 1999-52; as amended, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the Corporate Seal thereto.

Motion Carried

ADJOURNMENT

Moved by A. Leardi, seconded by C. Gibb that the meeting adjourn.

Motion Carried



MAYOR



CLERK

June 23, 2005.

TOTAL COMPUTER PAID INVOICES	\$ 597,429.32
TOTAL WATER PAID INVOICES	\$ 498,673.11
TOTAL PAID INVOICES	\$ 1,096,102.43



Supplier : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-Jun-2005 To 23-Jun-2005

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000 GENERAL					
ABR02 ABRAHAM JOSEPH & MOE					
2004 TAX REBA REFUND ROLL 020 000 01500 VACANCY REBATE 2004		184	21-Jun-2005	21-Jun-2005	
10100000002138	A/R PROP TAX REFUND OWING				678.40
AMH15 AMHERSTBURG ECHO					
72/101734 PUBLIC NOTICE AD 2		185	21-Jun-2005	21-Jun-2005	
10200000003200	PLANNING DEPOSITS				243.74
72/101735 PUBLIC NOTICE AD 1		185	21-Jun-2005	21-Jun-2005	
10200000003200	PLANNING DEPOSITS				243.74
AMH19 AMHERSTBURG PAYROLL~TOWN OF					
JUNE 18 PAYR(JUNE 18 PAYROLL TRANSFER		177	14-Jun-2005	14-Jun-2005	
10100000000202	C.I.B.C. - PAYROLL ACCOUN				67948.74
JUNE 23 PAYR(JUNE 23 PAYROLL TRANSFER		184	21-Jun-2005	21-Jun-2005	
10100000000202	C.I.B.C. - PAYROLL ACCOUN				77438.85
BEL14 BELL CANADA					
2004 VACANCY 2004 VACANCY TAX REBATE ROLL 230 000 04900		184	21-Jun-2005	21-Jun-2005	
10100000002138	A/R PROP TAX REFUND OWING				803.80
COU03 COUNTRYSIDE DISPOSAL SERVICE					
20682 RE 234 BROCK ST RUBBISH CONTAINER		185	21-Jun-2005	21-Jun-2005	
10100000002066	A/R - CLEARING				191.40
C20676 RE 234 BROCK ST RUBBISH CONTAINER		185	21-Jun-2005	21-Jun-2005	
10100000002066	A/R - CLEARING				183.87
COU09 COULTER WATER METER SERVICE					
708595 ISLAND SERVICE ATTACED GROUNDING STRAPS		185	21-Jun-2005	21-Jun-2005	
10100000002066	A/R - CLEARING				224.70
CRE04 CREATIVE DECKS & FENCES INC					
FEE 301 MCLEL FEE 301 MCLELLAN		185	21-Jun-2005	21-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 30 INDEMNITY FEE REFUNE 301 MCLELLAN		185	21-Jun-2005	21-Jun-2005	
10200000002140	INDEMNITY FEES				550.00
DAL13 D'ALIMONTE DANNY & EMILY					
2004 VACANCY 2004 VACANCY TAX REBATE ROLL # 320 000 00300		184	21-Jun-2005	21-Jun-2005	
10100000002138	A/R PROP TAX REFUND OWING				638.64
DES18 DESANTIS JOE & SALVATORE					
2004 VACANCY 2004 VACANCY REBATE ROLL 110 02500		184	21-Jun-2005	21-Jun-2005	
10100000002138	A/R PROP TAX REFUND OWING				389.03
DUF01 DUFFY'S TAVERN & MOTOR INN					
FEE 405 OAK FEE 405 OAK ST		185	21-Jun-2005	21-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 40 INDEMNITY FEE REFUND 405 OAK ST		185	21-Jun-2005	21-Jun-2005	
10200000002140	INDEMNITY FEES				550.00
FOR18 FORMAN STEVE					
FEE 7005 EAGL FEE 7005 EAGLE		185	21-Jun-2005	21-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 70 INDEMNITY FEE 7005 EAGLE CRES		185	21-Jun-2005	21-Jun-2005	
10200000002140	INDEMNITY FEES				1050.00
GEN03 GENERAL CHEMICAL CANADA LTD					
2004 VACANCY 2004 VACANCY TAX REBATE ROLL 420 000 07900		184	21-Jun-2005	21-Jun-2005	

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 **Page :** 2
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	GENERAL				
10100000002138	A/R PROP TAX REFUND OWING				51097.90
GRA02 GRAHAM, SETTERINGTON, MCINTOSH					
CO-AN PARK 2(2004 AUDIT FEE CO-AN PARK			185 21-Jun-2005	21-Jun-2005	
10100000002066	A/R - CLEARING				1070.00
HEA01 HEATON'S SANITATION					
7095 LANCE HOLES TO FLUSH SANITARY LINES			185 22-Jun-2005	22-Jun-2005	
10100000002011	A/R - WATER DEPARTMENT				224.70
7096 FLUSH SANITARY LINES			185 22-Jun-2005	22-Jun-2005	
10100000002011	A/R - WATER DEPARTMENT				299.60
7211 FLUSH SANITARY LINES			185 22-Jun-2005	22-Jun-2005	
10100000002011	A/R - WATER DEPARTMENT				224.70
HON03 HONEYWELL LIMITED					
PA553843 CHART DRIVE MOTOR -BOBLO WASTEWATER PLANT			185 21-Jun-2005	21-Jun-2005	
10100000002066	A/R - CLEARING				130.23
HYD02 HYDRO ONE NETWORKS					
VARIOUS HYDF VARIOUS MAY HYDRO USE BILLINGS			177 14-Jun-2005	14-Jun-2005	
10100000002066	A/R - CLEARING				648.14
JOE02 JOE MELOCHE FORD SALES LTD					
103106 COMPRESSOR,PULLEY,ACCUMULATOR,			185 22-Jun-2005	22-Jun-2005	
10100000004502	INVENTORY - PARTS				1366.87
37294 PUMP ASY			185 22-Jun-2005	22-Jun-2005	
10100000004502	INVENTORY - PARTS				319.41
37295 MERCON TRANS			185 22-Jun-2005	22-Jun-2005	
10100000004502	INVENTORY - PARTS				6.21
37297 MERCON TRANS			185 22-Jun-2005	22-Jun-2005	
10100000004502	INVENTORY - PARTS				24.84
37322 BRAKE KIT			185 22-Jun-2005	22-Jun-2005	
10100000004502	INVENTORY - PARTS				195.72
37323 BRAKE KIT			185 22-Jun-2005	22-Jun-2005	
10100000004502	INVENTORY - PARTS				402.37
JON15 JONES STEVEN					
FEE -255 ST AF FEE 255 ST ARNAUD			185 22-Jun-2005	22-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 25 INDEMNITY FEE REFUND 255 ST ARNAUD			185 22-Jun-2005	22-Jun-2005	
10200000002140	INDEMNITY FEES				1050.00
KEL01 KEL COMMUNICATION LTD					
W78745-0605 TELEPHONE ANSWERING FOR JUNE			185 22-Jun-2005	22-Jun-2005	
10100000002011	A/R - WATER DEPARTMENT				34.
MAS02 MASONIC TEMPLE					
2004 VACANCY 2004 VACANCY TAX REBATE ROLL 110 000 06100			184 21-Jun-2005	21-Jun-2005	
10100000002138	A/R PROP TAX REFUND OWING				79.04
MEL21 MELOCHE RICHARD					
FEE 567 SIMCC FEE 567 SIMCOE			185 22-Jun-2005	22-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 56 INDEMNITY FEE REFUND 567 SIMCOE ST			185 22-Jun-2005	22-Jun-2005	
10200000002140	INDEMNITY FEES				550.00
NOR03 NOR BUILT CONSTRUCTION					



Supplier : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-Jun-2005 To 23-Jun-2005

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	GENERAL				
6789 CNTY RD 10200000002140	INDEMNITY FEE REFUND 6789 COUNTY RD 50 INDEMNITY FEES	185	22-Jun-2005	22-Jun-2005	1000.00
FEE 12 TOFFLE 10400000001045	FEE 12 TOFFLE FEE 12 TOFFLEMIRE INDEMNITY DEPOSIT RETURNED ADMIN FEE	185	22-Jun-2005	22-Jun-2005	-50.00
FEE 16 TOFFLE 10400000001045	FEE 16 TOFFLE FEE 16 TOFFLEMIRE INDEMNITY DEPOSIT RETURNED ADMIN FEE	185	22-Jun-2005	22-Jun-2005	-50.00
FEE 231 GOLFLV 10400000001045	FEE 231 GOLFLV FEE 231 GOLFLVIEW INDEMNITY DEPOSIT RETURNED ADMIN FEE	185	22-Jun-2005	22-Jun-2005	-50.00
FEE 251 GOLFLV 10400000001045	FEE 251 GOLFLV FEE 251 GOLFLVIEW INDEMNITY DEPOSIT RETURNED ADMIN FEE	185	22-Jun-2005	22-Jun-2005	-50.00
FEE 28 TOFFLE 10400000001045	FEE 28 TOFFLE FEE 28 TOFFLEMIRE INDEMNITY DEPOSIT RETURNED ADMIN FEE	185	22-Jun-2005	22-Jun-2005	-50.00
FEE 364 MCLLEL 10400000001045	FEE 364 MCLLEL FEE 364 MCLLELLAN INDEMNITY DEPOSIT RETURNED ADMIN FEE	185	22-Jun-2005	22-Jun-2005	-50.00
FEE 6789 CNTY 10400000001045	FEE 6789 CNTY FEE 6789 COUNTY RD 50 INDEMNITY DEPOSIT RETURNED ADMIN FEE	185	22-Jun-2005	22-Jun-2005	-50.00
FEE 8 TOFFLE 10400000001045	FEE 8 TOFFLE FEE 8 TOFFLEMIRE INDEMNITY DEPOSIT RETURNED ADMIN FEE	185	22-Jun-2005	22-Jun-2005	-50.00
FEE- 6 WILLO 10400000001045	FEE- 6 WILLO FEE 68 WILLOW INDEMNITY DEPOSIT RETURNED ADMIN FEE	185	22-Jun-2005	22-Jun-2005	-50.00
INDEMNITY 12 10200000002140	INDEMNITY 12 REFUND INDEMNITY DEPOSIT 12 TOFFLEMIRE INDEMNITY FEES	185	22-Jun-2005	22-Jun-2005	1050.00
INDEMNITY 23 10200000002140	INDEMNITY 23 INDEMNITY FEE REFUND 231 GOLFLVIEW INDEMNITY FEES	185	22-Jun-2005	22-Jun-2005	1050.00
INDEMNITY 25 10200000002140	INDEMNITY 25 INDEMNITY FEE REFUND 251 GOLFLVIEW INDEMNITY FEES	185	22-Jun-2005	22-Jun-2005	1050.00
INDEMNITY 28 10200000002140	INDEMNITY 28 INDEMNITY FEE REFUND 28 TOFFLEMIRE INDEMNITY FEES	185	22-Jun-2005	22-Jun-2005	1050.00
INDEMNITY 36 10200000002140	INDEMNITY 36 INDEMNITY FEE REFUND 364 MCLLELLAN INDEMNITY FEES	185	22-Jun-2005	22-Jun-2005	1050.00
INDEMNITY 40 10200000002140	INDEMNITY 40 REFUND INDEMNITY DEPOSIT 40 MCBRIDE INDEMNITY FEES	185	22-Jun-2005	22-Jun-2005	1050.00
INDEMNITY 40 10400000001045	INDEMNITY 40 INDEMNITY FEE REFUND 40 MCBRIDE INDEMNITY DEPOSIT RETURNED ADMIN FEE	185	22-Jun-2005	22-Jun-2005	-50.00
INDEMNITY 68 10200000002140	INDEMNITY 68 INDEMNITY FEE REFUND 68 TOFFLEMIRE COURT INDEMNITY FEES	185	22-Jun-2005	22-Jun-2005	1050.00
INDEMNITY 68 10200000002140	INDEMNITY 68 INDEMNITY FEE REFUND 68 WILLOW INDEMNITY FEES	185	22-Jun-2005	22-Jun-2005	1050.00
INDEMNITY 8 10200000002140	INDEMNITY 8 REFUND INDEMNITY FEE 8 TOFFLEMIRE INDEMNITY FEES	185	22-Jun-2005	22-Jun-2005	1050.00
ONT60 ONTARIO LIMITED 1318840					
VACANT REBAT 10100000002138	2004 VACANCY 2004 VACANCY REBATE ROLL 050 000 02300 A/R PROP TAX REFUND OWING	184	21-Jun-2005	21-Jun-2005	29518.52
ONT76 2017549 ONTARIO LIMITED					
2004 VACANCY 10100000002138	2004 VACANCY 2004 BACANCY TAX REBATE ROLL 060 00100 & 060 00400 A/R PROP TAX REFUND OWING	184	21-Jun-2005	21-Jun-2005	2676.59
ONT83 928591 ONTARIO LTD					
2004 VACANCY 110 06000	2004 VACANCY 2004 VACANCY REBATE ROLL 110 06000	184	21-Jun-2005	21-Jun-2005	

TOWN OF AMHERSTBURG

Council/Board Report By Dept-(Computer)



AP5130

Page : 4

Date : Jun 23, 2005

Time : 11:57 am

Supplier : 0WE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-Jun-2005 To 23-Jun-2005

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	GENERAL				
10100000002138	A/R PROP TAX REFUND OWING				859.99
ONT84 528649 ONTARIO LTD					
2004 VACANCY 2004 VACANCY TAX REBATE ROLL 110 06200		184	21-Jun-2005	21-Jun-2005	
10100000002138	A/R PROP TAX REFUND OWING				199.35
ONT85 403095 ONTARIO LTD					
2004 VACANCY 2004 VACANCY TAX REBATE		184	21-Jun-2005	21-Jun-2005	
10100000002138	A/R PROP TAX REFUND OWING				695.82
ONT86 1594064 ONTARIO LTD					
2004 VACANCY 2004 VACANCY TAX REBATE ROLL 350 00300 & 350 00400		184	21-Jun-2005	21-Jun-2005	
10100000002138	A/R PROP TAX REFUND OWING				16376.35
PAU04 PAULA'S PLAYHOUSE CHILD CARE CENTRE					
FEE 3400 MIDL FEE 3400 MIDDLESIDE ROAD		185	22-Jun-2005	22-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNIDY 34 INDEMNITY FEE REFUND 3400 MIDDLE SIDEROAD		185	22-Jun-2005	22-Jun-2005	
10200000002140	INDEMNITY FEES				1050.00
REA04 REALTAX INC					
13494 TAX ARREARS CERTIFICATE -235 LAKESIDE		185	22-Jun-2005	22-Jun-2005	
10100000001503	TAX REG. - REGISTRATION C				524
REA05 REAUME JEFF & TARA					
REFUND OVERI REFUND OVERPAYMENT ROLL 220 000 07000		185	22-Jun-2005	22-Jun-2005	
10100000002138	A/R PROP TAX REFUND OWING				320.82
REC01 RECEIVER GENERAL					
JUNE 23 DEDU JUNE 23 PAYROLL DEDUCTION		184	21-Jun-2005	21-Jun-2005	
10200000001139	PAYROLL TRANSFER PAYABLE				87.00
REC03 RECEIVER GENERAL					
S MUCURDY JU PAYROLL DEDUCTION		177	14-Jun-2005	14-Jun-2005	
10200000001139	PAYROLL TRANSFER PAYABLE				87.00
REC04 RECEIVER GENERAL					
JUNE 18 DEDU JUNE 18 FULL TIME PAYROLL DEDUCTIONS		177	14-Jun-2005	14-Jun-2005	
10200000001143	A/P - PAYROLL DED. - E.I.				3590.43
10200000001142	A/P - PAYROLL DED. - CPP				7835.24
10200000001141	A/P - PAYROLL DED. - INC.				20344.44
JUNE 18 DEDU JUNE 18 PART TIME PAYROLL DEDUCTIONS		177	14-Jun-2005	14-Jun-2005	
10200000001141	A/P - PAYROLL DED. - INC.				1244.22
10200000001142	A/P - PAYROLL DED. - CPP				708.28
10200000001143	A/P - PAYROLL DED. - E.I.				408.28
JUNE 25 DEDU JUNE 25 PAYROLL DEDUCTIONS PART TIME		184	21-Jun-2005	21-Jun-2005	
10200000001142	A/P - PAYROLL DED. - CPP				766
10200000001141	A/P - PAYROLL DED. - INC.				1367.25
10200000001143	A/P - PAYROLL DED. - E.I.				435.92
JUNE 25 FULL JUNE 25 PAYROLL DEDUCTIONS FULL TIME		184	21-Jun-2005	21-Jun-2005	
10200000001142	A/P - PAYROLL DED. - CPP				8554.60
10200000001141	A/P - PAYROLL DED. - INC.				23748.83
10200000001143	A/P - PAYROLL DED. - E.I.				3887.74
ROS01 ROSA'S RESTAURANT					
FEE 61 MURRA FEE 61 MURRAY ST		185	22-Jun-2005	22-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 61 INDEMNITY FEE REFUND 61 MURRAY ST		185	22-Jun-2005	22-Jun-2005	



Supplier : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-Jun-2005 To 23-Jun-2005

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	GENERAL				
10200000002140	INDEMNITY FEES				1050.00
ROS12 ROSEVILLE GARDENS					
FEE 468 MCLELLAN FEE 468 MCLELLAN		185	22-Jun-2005	22-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 46 INDEMNITY FEE REFUND 468 MCLELLAN		185	22-Jun-2005	22-Jun-2005	
10200000002140	INDEMNITY FEES				1050.00
SHE09 SHELL CANADA PRODUCTS					
15850 603. LTS GASOLINE-NORTH YARD		185	22-Jun-2005	22-Jun-2005	
10100000004501	INVENTORY - GASOLINE				539.13
15851 675.4 LTS DIESEL-SOUTH YARD		185	22-Jun-2005	22-Jun-2005	
10100000004501	INVENTORY - GASOLINE				569.84
15852 1084.4 LTS MARKED DIESEL SOUTH YARD		185	22-Jun-2005	22-Jun-2005	
10100000004501	INVENTORY - GASOLINE				808.16
15853 3275.1 LTS GASOLINE-MAIN YARD		185	22-Jun-2005	22-Jun-2005	
10100000004501	INVENTORY - GASOLINE				2928.25
15854 1150.7 LTS DIESEL MAIN YARD		185	22-Jun-2005	22-Jun-2005	
10100000004501	INVENTORY - GASOLINE				970.84
15855 751.1 MARKED DIESEL MAIN YARD		185	22-Jun-2005	22-Jun-2005	
10100000004501	INVENTORY - GASOLINE				559.76
16025 1129.6 MARKED DIESEL- MAIN YARD		185	22-Jun-2005	22-Jun-2005	
10100000004501	INVENTORY - GASOLINE				778.02
SQU04 SQUIRE DAVID					
FEE 81 HIGGIN FEE 81 HIGGINS		185	22-Jun-2005	22-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 81 INDEMNITY FEE REFUND 81 HIGGINS		185	22-Jun-2005	22-Jun-2005	
10200000002140	INDEMNITY FEES				1050.00
STR08 STRANGWAY TED					
FEE -90 RIVIER FEE 90 RIVIERA		185	22-Jun-2005	22-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 90 INDEMNITY FEE REFUND 90 RIVIERA		185	22-Jun-2005	22-Jun-2005	
10200000002140	INDEMNITY FEES				1050.00
TAS01 TASKEY ANN					
2004 VACANCY 2004 VACANCY TAX REBATE ROLL # 120 04100		184	21-Jun-2005	21-Jun-2005	
10100000002138	A/R PROP TAX REFUND OWING				1745.42
TDC02 TD CANADA TRUST # 3121					
REFUND PAYMI REFUND PAYMENT MADE TO WRONG MUNICIPALITY		185	22-Jun-2005	22-Jun-2005	
10100000002066	A/R - CLEARING				819.21
THRO THRASHER SALES & LEASING LTD					
608751 LINK,SHAFT FOR UNIT 312		185	22-Jun-2005	22-Jun-2005	
10100000004502	INVENTORY - PARTS				245.18
FEE 251 SIMCC FEE 251 SIMCOE		185	22-Jun-2005	22-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 25 INDEMNITY FEE REFUND 251 SIMCOE		185	22-Jun-2005	22-Jun-2005	
10200000002140	INDEMNITY FEES				1050.00
VAR04 VARSA ARI					
FEE 460 LAKEV FEE 460 LAKEWOOD DR		185	22-Jun-2005	22-Jun-2005	
10400000001045	INDEMNITY DEPOSIT RETURNED ADMIN FEE				-50.00
INDEMNITY 46 INDEMNITY FEE REFUND 460 LAKEWOOD DR		185	22-Jun-2005	22-Jun-2005	

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 **Page :** 6
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 000000 GENERAL					
10200000002140	INDEMNITY FEES				1050.00
Department Totals :					359760.52
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DEPARTMENT 1001010 COUNCIL					
ASS02 ASSOCIATION OF MUN OF ONTARIO					
REG CARL GIBB CONF REG. CARL GIBB			185 21-Jun-2005	21-Jun-2005	
10510010100351	CONVENTIONS & SEMINARS - COUNCIL				561.75
REG R BAILEY CONF REG. R BAILEY			185 22-Jun-2005	22-Jun-2005	
10510010100351	CONVENTIONS & SEMINARS - COUNCIL				668.75
BAI04 BAILEY ROBERT					
BEEF TICKETS BEEF TICKETS			177 14-Jun-2005	14-Jun-2005	
10510010100340	PUBLIC RECEPTIONS, ETC... - COUNCIL				70.00
ESS31 ESSEX COUNTY FEDERATION AGRICU					
DISCOVERY TC DISCOVERY TOUR 2 HURST & WHITE			184 21-Jun-2005	21-Jun-2005	
10510010100340	PUBLIC RECEPTIONS, ETC... - COUNCIL				30.00
TEL02 TELUS MOBILITY					
008556853037 CELL PHONES FRANK, TONY MARRA, WAYNE, DAVE CARPENTER			185 22-Jun-2005	22-Jun-2005	
10510010100315	TELEPHONE - COUNCIL				110
Department Totals :					1441.35
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DEPARTMENT 1001020 ADMINISTRATION					
AMH15 AMHERSTBURG ECHO					
72/101733 DISABLED PARKING			185 21-Jun-2005	21-Jun-2005	
10510010200307	ADVERTISING				122.23
72/101928 NOTICE OF PUBLIC MEETING			185 21-Jun-2005	21-Jun-2005	
10510010200307	ADVERTISING				243.74
72/102047 NOTICE A'BURG & ESSEX			185 21-Jun-2005	21-Jun-2005	
10510010200307	ADVERTISING				122.23
AMH20 TOWN OF A'BURG PETTY CASH					
PETTY CASH JL COFFEE, FLOWERS, MILEAGE, GAS, POSTAGE			184 21-Jun-2005	21-Jun-2005	
10510010200301	OFFICE SUPPLIES				17.23
10510010200352	TRAVEL & MILEAGE				5.58
BEL01 BELL CANADA					
VARIOUS TELE JUNE TELEPHONE			185 21-Jun-2005	21-Jun-2005	
10510010200315	TELEPHONE				742.39
BEN01 BENETEAU PAUL					
AMCTO JUNE 1 AMCTO JUNE 12-15 VADIM JUNE 15-16			185 21-Jun-2005	21-Jun-2005	
10510010200351	CONVENTIONS & SEMINARS				651.70
CAN01 CANADA LAW BOOK					
B100163 03172 ONT MUNICIPAL LEGISLATION			185 21-Jun-2005	21-Jun-2005	
10510010200301	OFFICE SUPPLIES				83.46
CAR13 CARPENTER DAVE					
PRINTERSPLUS ON SITE WARRANTY OF OFFICE PRINTERS			177 14-Jun-2005	14-Jun-2005	
10510010200310	COMPUTER MAINTENANCE				1285.90
DAT01 DATA BUSINESS FORMS LTD					
D952309 TAX NOTICES			185 21-Jun-2005	21-Jun-2005	
10510010200303	TAX NOTICES				1140.54

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 Page : 7
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001020 ADMINISTRATION					
ERI04 ERIE SHORES WINE FESTIVAL					
2 TICKETS- F P 2 TICKETS - F PIZUTTO		177	14-Jun-2005	14-Jun-2005	
10510010200340	PUBLIC RECEPTIONS, ETC...				130.00
GRA02 GRAHAM, SETTERINGTON, MCINTOSH					
2004 AUDIT FE 2004 AUDIT FEE		185	21-Jun-2005	21-Jun-2005	
10510010200326	AUDIT FEES				11877.00
FIR PREPARATI FIR PREPARATION		185	21-Jun-2005	21-Jun-2005	
10510010200326	AUDIT FEES				2140.00
HAR09 THE HARROW NEWS					
03108 RENAME STREET		185	22-Jun-2005	22-Jun-2005	
10510010200307	ADVERTISING				102.32
HYD02 HYDRO ONE NETWORKS					
VARIOUS HYDF VARIOUS MAY HYDRO USE BILLINGS		177	14-Jun-2005	14-Jun-2005	
10510010200316	UTILITIES				538.84
MAL02 MALDEN PEST CONTROL					
10000 MONTHLY PEST CONTROL		185	22-Jun-2005	22-Jun-2005	
10510010200317	BUILDING MAINTENANCE				35.00
MUN MUNICIPAL TAX EQUITY					
5-0064 ASSESSMENT BASE MANAGEMENT		185	22-Jun-2005	22-Jun-2005	
10510010200327	PROFESSIONAL FEES				777.26
PIT01 PITNEY BOWES					
315728560009 JULY -SEPT POSTAGE METRE RENTAL		185	22-Jun-2005	22-Jun-2005	
10510010200305	POSTAGE METER COSTS				182.68
PIZ01 PIZZUTO FRANK					
MOVING EXPEN MOVING EXPENSES		185	21-Jun-2005	21-Jun-2005	
10510010200360	MISCELLANEOUS				5000.00
PUR01 PUROLATOR COURIER LTD					
6892975 1 EXPRESS		185	22-Jun-2005	22-Jun-2005	
10510010200306	COURIER & EXPRESS				8.06
RIV01 RIVER TOWN TIMES					
32806 NOTICE OF MEETING,BY LAW,PROJECT COMMENCEMENT,		185	22-Jun-2005	22-Jun-2005	
10510010200307	ADVERTISING				417.30
32828 ROADS & PARKS SUPERINTENDENT,BY LAW,PUBLIC MEETING		185	22-Jun-2005	22-Jun-2005	
10510010200307	ADVERTISING				417.30
SPR01 SPRINT CANADA INC					
15879336 LONG DISTANCE CHARGES		185	22-Jun-2005	22-Jun-2005	
10510010200315	TELEPHONE				22.24
TEL02 TELUS MOBILITY					
003619511018 CELL PHONE P BENETEAU		185	22-Jun-2005	22-Jun-2005	
10510010200315	TELEPHONE				48.49
008556853037 CELL PHONES FRANK,TONY MARRA,WAYNE,DAVE CARPENTER		185	22-Jun-2005	22-Jun-2005	
10510010200315	TELEPHONE				36.84
WIG01 WIGLE HARDWARE CO LTD					
EPOS0001 1421 GARBAGE BAGS		185	22-Jun-2005	22-Jun-2005	
10510010200317	BUILDING MAINTENANCE				10.11
Department Totals :					26158.44

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 **Page :** 8
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 1001025 INFORMATION TECHNOLOGY					
MAN01 MANAGED NETWORK SYSTEMS INC					
47168	6 MONTHS SUBSCRIPTION OF INTERNET		185 22-Jun-2005	22-Jun-2005	
10510010250332	INTERNET ACCESS				106.89
TEL02 TELUS MOBILITY					
008556853037	CELL PHONES FRANK,TONY MARRA,WAYNE,DAVE CARPENTER		185 22-Jun-2005	22-Jun-2005	
10510010250315	TELEPHONE				126.55
Department Totals :					233.44

DEPARTMENT 1001026 G.I.S.					
TEL02 TELUS MOBILITY					
008556853037	CELL PHONES FRANK,TONY MARRA,WAYNE,DAVE CARPENTER		185 22-Jun-2005	22-Jun-2005	
10510010260315	TELEPHONE				33.85
Department Totals :					33.85

DEPARTMENT 1008030 UNFINANCED CAPITAL					
HYD02 HYDRO ONE NETWORKS					
VARIOUS HYD F VARIOUS MAY HYDRO USE BILLINGS					
10110080309230	BAILEY/ERIE AVE PUMP		177 14-Jun-2005	14-Jun-2005	224
10110080309240	MICKEL PARK AVE PUMP				67.89
10110080309220	WILLOW BEACH PUMP				432.48
10110080309190	LAKEWOOD PUMP #1				54.63
10110080309200	LAKEWOOD PUMP #2				43.57
MOR01 MORENCY CONSTRUCTION					
1291	RE-CONSTRUCT CHAIN LINK FENCE		185 22-Jun-2005	22-Jun-2005	
10110080309240	MICKEL PARK AVE PUMP				969.84
1502	WRAPPED DRAIN PIPE WITH ALLUMINUM		185 22-Jun-2005	22-Jun-2005	
10110080309170	L. BEAUDOIN PUMP				260.43
STA03 STANTEC CONSULTING LTD					
101754	OUELLETTE DRAIN ENGINEERING FOR MARCH		185 22-Jun-2005	22-Jun-2005	
10110080309405	OUELLETTE DRAIN				1167.35
TOD02 TODGHAM &CASE ASSOCIATES INC					
05-9008	FAUCHER DRAIN ENGINEERING FOR MARCH		185 22-Jun-2005	22-Jun-2005	
10110080309330	FAUCHER DRAIN - BRIDGE				805.18
Department Totals :					4025.82

DEPARTMENT 2010000 FIRE DEPARTMENT					
ADV01 ADVANCE MECHANICAL CONTRACTORS					
14708	RUN WATER LINE & MATERIAL FOR LAUNDRY TUB NORTH YARD		185 21-Jun-2005	21-Jun-2005	
10520100000317	BUILDING MAINTENANCE				857.49
14709	REPLACE LAUNDRY TUB & MOVE HOT WATER TANK-SOUTH YARD		185 21-Jun-2005	21-Jun-2005	
10520100000317	BUILDING MAINTENANCE				1012.75
AMH20 TOWN OF A'BURG PETTY CASH					
PETTY CASH JL COFFEE, FLOWERS, MILEAGE, GAS, POSTAGE					
10520100000401	GASOLINE		184 21-Jun-2005	21-Jun-2005	10.00
BEL01 BELL CANADA					
VARIOUS TELE JUNE TELEPHONE					
10520100000315	TELEPHONE		185 21-Jun-2005	21-Jun-2005	226.80



Supplier : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-Jun-2005 To 23-Jun-2005

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2010000 FIRE DEPARTMENT					
CAN25	CANADIAN TIRE				
57570011	SUPPLIES	177	14-Jun-2005	14-Jun-2005	
10520100000317	BUILDING MAINTENANCE				57.49
COD01	CODE 4 FIRE RESCUE INC				
106669	HOSE FITTINGS	185	21-Jun-2005	21-Jun-2005	
10520100000420	EQUIPMENT				257.60
DON02	DONE-RIGHT SERVICES				
3973	DISASSEMBLE STEERING COUPLER AT TOP OF STEERING BOX	185	21-Jun-2005	21-Jun-2005	
10520100000402	VEHICLE & EQUIPMENT MTCE.				141.24
GMA	GMAC FINANCIAL SERVICES				
JUNE CAR PAYI	JUNE CAR PAYMENT	177	14-Jun-2005	14-Jun-2005	
10520100002001	CAPITAL EXPENDITURES				1085.07
HYD02	HYDRO ONE NETWORKS				
VARIOUS HYDF	VARIOUS MAY HYDRO USE BILLINGS	177	14-Jun-2005	14-Jun-2005	
10520100000316	UTILITIES				323.70
MAL02	MALDEN PEST CONTROL				
10026	INSECT CONTROL FOR JUNE	185	22-Jun-2005	22-Jun-2005	
10520100000317	BUILDING MAINTENANCE				180.00
PER01	PERRI-MED FIRST AID/CPR TRAIN				
J2005-1908	DEFIBRILLATION CARD COURSE ROSTER	185	22-Jun-2005	22-Jun-2005	
10520100000251	FIRE PREVENTION & TRAININ				1502.17
ROG01	ROGERS AT&T				
JUNE CELL PHC	JUNE CELL PHONE	185	22-Jun-2005	22-Jun-2005	
10520100000315	TELEPHONE				31.51
SPR01	SPRINT CANADA INC				
15879336	LONG DISTANCE CHARGES	185	22-Jun-2005	22-Jun-2005	
10520100000315	TELEPHONE				2.30
THR01	THRASHER SALES & LEASING LTD				
122231	LUBE,OIL,FILTER,ROTORS	185	22-Jun-2005	22-Jun-2005	
10520100000402	VEHICLE & EQUIPMENT MTCE.				1012.76
WIG01	WIGLE HARDWARE CO LTD				
EPOS 0001	132 POWER BAR,GRAIN SCOOP	185	22-Jun-2005	22-Jun-2005	
10520100000402	VEHICLE & EQUIPMENT MTCE.				54.44
EPOS 0002	10€ SCREWS,TOWEL BAR,BOLT	185	22-Jun-2005	22-Jun-2005	
10520100000402	VEHICLE & EQUIPMENT MTCE.				28.90
Department Totals :					6784.22

DEPARTMENT 2020000 POLICE DEPARTMENT					
AMH15	AMHERSTBURG ECHO				
72/101858	POLICE WEEK	185	21-Jun-2005	21-Jun-2005	
10520200000307	ADVERTISING				62.45
BEL01	BELL CANADA				
VARIOUS TELE	JUNE TELEPHONE	185	21-Jun-2005	21-Jun-2005	
10520200000315	TELEPHONE				513.39
BEL03	BELL MOBILITY				
JUN 50300180;	JUNE CELL PHONE	185	21-Jun-2005	21-Jun-2005	
10520200000315	TELEPHONE				28.46

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 **Page :** 10
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amo
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000 POLICE DEPARTMENT					
BEL12 BELL CANADA					
JUNE30019958	JUNE INTERNET	185	21-Jun-2005	21-Jun-2005	
10520200000332	INTERNET ACCESS				12.79
CAN25 CANADIAN TIRE					
51770014	VHS TAPES	177	14-Jun-2005	14-Jun-2005	
10520200000301	OFFICE SUPPLIES				18.38
52110197	RCVR LOCK- BOAT	177	14-Jun-2005	14-Jun-2005	
10520200000402	VEHICLE & EQUIPMENT MTCE.				55.18
52280094	PULL APART KEY CHAIN	177	14-Jun-2005	14-Jun-2005	
10520200000360	MISCELLANEOUS				10.87
52280113	TOOLBOX,JUICBOX,MSTR LUGG	177	14-Jun-2005	14-Jun-2005	
10520200000322	GENERAL SUPPLIES				40.79
55610028	BATTERY	177	14-Jun-2005	14-Jun-2005	
10520200000402	VEHICLE & EQUIPMENT MTCE.				74.74
GAS BAR MAY : GAS					
10520200000401	GASOLINE	177	14-Jun-2005	14-Jun-2005	15.00
GAS CREDIT JL GAS CREDIT					
10520200000401	GASOLINE	177	14-Jun-2005	14-Jun-2005	-0.00
MAY 17 BOAT SUPPLIES					
10520200000402	VEHICLE & EQUIPMENT MTCE.	177	14-Jun-2005	14-Jun-2005	14.93
MYA 20 BOAT SUPPLIES					
10520200000402	VEHICLE & EQUIPMENT MTCE.	177	14-Jun-2005	14-Jun-2005	16.02
NO FRILLS ICE					
10520200000370	VIP PROGRAM	177	14-Jun-2005	14-Jun-2005	11.82
NO FRILLS MAY POP,HAMBURGS,BUNS,					
10520200000370	VIP PROGRAM	177	14-Jun-2005	14-Jun-2005	29.45
STAPLES MAY : OFFICE SUPPLIES					
10520200000301	OFFICE SUPPLIES	177	14-Jun-2005	14-Jun-2005	49.12
CHI02 CHIKAZ GENE					
GUARD DUTY J	GUARD DUTY JUNE 13	185	21-Jun-2005	21-Jun-2005	
10520200000371	PRISONER EXPENSES				60.00
CUS01 CUSTOM CLEANERS					
MAY CLEANING	MAY UNIFORM CLEANING	185	21-Jun-2005	21-Jun-2005	
10520200000253	CLEANING				16.85
CUS02 CUSTOM CREATIONS					
204190	CAPEL PLAQUE FOR MATT CAPEL CURE	185	21-Jun-2005	21-Jun-2005	
10520200000360	MISCELLANEOUS				51.70
EAG02 EAGLE OFFICE FURNISHINGS INC					
26534	POST IT,LIQUID WHITE OUT,BLACK MARKERS	185	21-Jun-2005	21-Jun-2005	
10520200000301	OFFICE SUPPLIES				49.00
JOE02 JOE MELOCHE FORD SALES LTD					
102905	CAR WASHES	185	22-Jun-2005	22-Jun-2005	
10520200000402	VEHICLE & EQUIPMENT MTCE.				269.00
103297	LIGHTS	185	22-Jun-2005	22-Jun-2005	
10520200000402	VEHICLE & EQUIPMENT MTCE.				122.59
LAC02 LA CO-OP DE POINTE AUX ROCHES					
210141	1324.1 LTS GASOLINE	185	22-Jun-2005	22-Jun-2005	
10520200000401	GASOLINE				1107.92

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 **Page :** 11
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000 POLICE DEPARTMENT					
210261	1365.9 LTS GASOLINE				
10520200000401			185 22-Jun-2005	22-Jun-2005	1128.28
	GASOLINE				
210455	1847.6 LTS GASOLINE				
10520200000401			185 22-Jun-2005	22-Jun-2005	1526.17
	GASOLINE				
211541	1600 LTS OF GASOLINE				
10520200000401			185 22-Jun-2005	22-Jun-2005	1345.63
	GASOLINE				
LAS04 LASER ART INC.					
9655	ENGRAVED -CHIEF FOR A DAY MEDALLION				
10520200000370			185 22-Jun-2005	22-Jun-2005	86.25
	VIP PROGRAM				
MAR14 MARTON ELAINE					
GUARD DUTY J	GUARD DUTY JUNE 17				
10520200000371			185 22-Jun-2005	22-Jun-2005	72.00
	PRISONER EXPENSES				
OAC02 OACP - ZONE 6					
2005 MEMBER\$	MEMBERSHIP				
10520200000350			185 22-Jun-2005	22-Jun-2005	400.00
	MEMBERSHIPS				
PUR01 PUROLATOR COURIER LTD					
6793043 8	EXPRESS				
10520200000306			185 22-Jun-2005	22-Jun-2005	15.83
	COURIER & EXPRESS				
RIV01 RIVER TOWN TIMES					
32866	REGULAR SCHEDULED BOARD MEETING				
10520200000307			185 22-Jun-2005	22-Jun-2005	37.45
	ADVERTISING				
SHO01 SHOPPERS DRUG MART					
POS10504	FILM				
10520200000320			185 23-Jun-2005	23-Jun-2005	46.53
	PHOTOGRAPHY EXPENSES				
POS10848	FILM DEVELOPMENT				
10520200000320			185 23-Jun-2005	23-Jun-2005	9.06
	PHOTOGRAPHY EXPENSES				
POS10872	REPRINTS				
10520200000320			185 23-Jun-2005	23-Jun-2005	18.68
	PHOTOGRAPHY EXPENSES				
POS11105	FILM DEVELOPING				
10520200000320			185 23-Jun-2005	23-Jun-2005	19.53
	PHOTOGRAPHY EXPENSES				
SUN01 SUN GRAPHIX					
809845	LETTER & STRIPE NEW POLICE CRUISER UNIT 305 & 306				
10520200002001			185 22-Jun-2005	22-Jun-2005	1658.50
	CAPITAL EXPENDITURES				
THR01 THRASHER SALES & LEASING LTD					
1121974	LOWER CONTROL ARM BUSHINGS				
10520200000402			185 22-Jun-2005	22-Jun-2005	294.59
	VEHICLE & EQUIPMENT MTCE.				
TOS01 TOSHIBA FINANCE					
83797.	EQUIPMENT RENTAL FOR JULY				
10520200000312			185 22-Jun-2005	22-Jun-2005	918.85
	EQUIPMENT LEASES				
UNI02 UNIFORM UNIFORMS					
30285	PATROL TROUSERS				
10520200000252			185 22-Jun-2005	22-Jun-2005	203.38
	UNIFORMS				
VIN02 VINTAGE FIRE COMPANY					
388	SILVER MAPLE LEAF COLLAR DOGS				
10520200000252			185 22-Jun-2005	22-Jun-2005	84.51
	UNIFORMS				
WIN04 WINDSOR COMMUNICATIONS CO					
9590	INSTALL POLICE PACKAGE-UNIT 306				
			185 22-Jun-2005	22-Jun-2005	

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 Page : 12

Date : Jun 23, 2005 Time : 11:57 am

Supplier : OWE03 To ZUL01
 Batch : All
 Department : All

Cheque Print Date : 10-Jun-2005 To 23-Jun-2005
 Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 2020000	POLICE DEPARTMENT				
10520200002001	CAPITAL EXPENDITURES				3469.65
Department Totals :					13965.02

DEPARTMENT 2043010		BUILDING			
ATT02	ATTWOOD DAVE				
MAY 31, JUNE 1 INSPECTION SERVICES MAY 31 & JUNE 1 & JUNE 2				185 21-Jun-2005	21-Jun-2005
10520430100327	PROFESSIONAL FEES				990.07
BEL01	BELL CANADA				
VARIOUS TELE JUNE TELEPHONE				185 21-Jun-2005	21-Jun-2005
10520430100315	TELEPHONE				237.09
BRO01	BROWN STEVE				
BUILDING SER' BUILDING SERVICES COURSE BILL 124 EXPENSES JUN 13-17				185 23-Jun-2005	23-Jun-2005
10520430100351	CONVENTIONS & SEMINARS				930.23
GRA15	GRAHAM ANNE				
OBOA COURSE OBOA STRUCTURAL COURSE EXPENSES MAY 29-JUNE 2				177 14-Jun-2005	14-Jun-2005
10520430100351	CONVENTIONS & SEMINARS				787.50
MUS01	MUSCEDERE TONY				
HVAC COURSE MILEAGE HVAC COURSE				185 22-Jun-2005	22-Jun-2005
10520430100351	CONVENTIONS & SEMINARS				312.75
SPR01	SPRINT CANADA INC				
15879336 LONG DISTANCE CHARGES				185 22-Jun-2005	22-Jun-2005
10520430100315	TELEPHONE				30.94
Department Totals :					3288.58

DEPARTMENT 3010000		PUBLIC WORKS			
AMH15	AMHERSTBURG ECHO				
72/101822 PESTICIDE USE				185 21-Jun-2005	21-Jun-2005
10530100000307	ADVERTISING				57.29
72/101823 TEMP GENERAL LABOURERS				185 21-Jun-2005	21-Jun-2005
10530100000307	ADVERTISING				243.74
72/102048 DESTROYING WEEDS				185 21-Jun-2005	21-Jun-2005
10530100000307	ADVERTISING				73.34
72/102049 HERBICIDE USE				185 21-Jun-2005	21-Jun-2005
10530100000307	ADVERTISING				85.95
BEL01	BELL CANADA				
VARIOUS TELE JUNE TELEPHONE				185 21-Jun-2005	21-Jun-2005
10530100000315	TELEPHONE				502.
BEL12	BELL CANADA				
JUNE30019488 JUNE INTERNET				185 21-Jun-2005	21-Jun-2005
10530100000332	INTERNET ACCESS				65.21
CAN25	CANADIAN TIRE				
507177/ TARP				177 14-Jun-2005	14-Jun-2005
10530100000322	GENERAL SUPPLIES				39.08
51770092 FLASHLIGHT				177 14-Jun-2005	14-Jun-2005
10530100000322	GENERAL SUPPLIES				15.80
52280085 SHOVEL, HVY DUTY ROPE, 2/TON AXL STAND				177 14-Jun-2005	14-Jun-2005
10530100000322	GENERAL SUPPLIES				94.27



Supplier : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-Jun-2005 To 23-Jun-2005

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
54010072	PARTS FOR UNIT M-3	177	14-Jun-2005	14-Jun-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				192.56
55170003	GAS CAN	177	14-Jun-2005	14-Jun-2005	
10530100000322	GENERAL SUPPLIES				30.29
JUNE 1	CAR WASH SOAP	177	14-Jun-2005	14-Jun-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				87.96
MAY 17 /	DRILL BITS	177	14-Jun-2005	14-Jun-2005	
10530100000322	GENERAL SUPPLIES				24.67
MAY 25	TUBES OF CAUKING	177	14-Jun-2005	14-Jun-2005	
10530100000322	GENERAL SUPPLIES				36.03
O.E.T.C. FEE	EXAM FEE FOR K JONES	177	14-Jun-2005	14-Jun-2005	
10530100000249	TRAINING				75.00
CEN02 CENTENNIAL LOCK & SAFE					
17497	BUILDING LOCK & KEYS	185	21-Jun-2005	21-Jun-2005	
10530100000317	BUILDING MAINTENANCE				448.23
HYD02 HYDRO ONE NETWORKS					
VARIOUS HYDF	VARIOUS MAY HYDRO USE BILLINGS	177	14-Jun-2005	14-Jun-2005	
10530100000316	UTILITIES				420.20
JOE01 JOE MELOCHE FORD SALES LTD					
37296	PUMP ASY CORE REFUND	185	22-Jun-2005	22-Jun-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				-120.75
KEL01 KEL COMMUNICATION LTD					
15272	RADIO FOR NEW TRUCK UNIT 116	185	22-Jun-2005	22-Jun-2005	
10530100002001	CAPITAL EXPENDITURES				1291.05
RAD 15000	INSTALL NEW RADIO ON LM 6	185	22-Jun-2005	22-Jun-2005	
10530100000319	RADIO MAINTENANCE				1171.13
W78745-0605	TELEPHONE ANSWERING FOR JUNE	185	22-Jun-2005	22-Jun-2005	
10530100000315	TELEPHONE				34.89
KEN04 KEN LAPAIN & SONS LTD					
40600	SANDBLAST PRIME,PAINT YARD MAINTENANCE ROLLER	185	22-Jun-2005	22-Jun-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				693.82
KEN07 KENTOWN LIMITED					
371067	CHAIN REEL	185	22-Jun-2005	22-Jun-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				28.84
L&M01 L & M SOD FARMS LTD					
6654	130 ROLLS SOD	185	22-Jun-2005	22-Jun-2005	
10530100000317	BUILDING MAINTENANCE				112.13
LAW01 LAWSON PRODUCTS INC					
3232751	HEX NUTS,LOCK NUTS,WASHERS	185	22-Jun-2005	22-Jun-2005	
10530100000322	GENERAL SUPPLIES				163.12
3244591	RETURNED SUPPLIS	185	22-Jun-2005	22-Jun-2005	
10530100000322	GENERAL SUPPLIES				-108.10
MAC04 MACK LTD.401-CORPORATE BILLING INC					
948257	TERMINAL BOX -UNIT 205	185	22-Jun-2005	22-Jun-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				23.64
948317	AIR HOSE	185	22-Jun-2005	22-Jun-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				64.96

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 Page : 14
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3010000 PUBLIC WORKS					
MAL02	MALDEN PEST CONTROL				
10000	MONTHLY PEST CONTROL		185 22-Jun-2005	22-Jun-2005	
10530100000317	BUILDING MAINTENANCE				35.00
MON07	MONFORTON JAMES				
MAILBOX	REPLACE MAILBOX		185 22-Jun-2005	22-Jun-2005	
10530100000322	GENERAL SUPPLIES				63.24
PUR01	PUROLATOR COURIER LTD				
6806350 2	EXPRESS		185 22-Jun-2005	22-Jun-2005	
10530100000306	COURIER & EXPRESS				3.58
RIV01	RIVER TOWN TIMES				
32828	ROADS & PARKS SUPERINTENDENT, BY LAW, PUBLIC MEETING		185 22-Jun-2005	22-Jun-2005	
10530100000307	ADVERTISING				139.10
SPR01	SPRINT CANADA INC				
15879336	LONG DISTANCE CHARGES		185 22-Jun-2005	22-Jun-2005	
10530100000315	TELEPHONE				52.55
TSC01	TSC STORES LTD				
2220107	PULLEY V BELTS, CPLN, STEEL ROD		185 22-Jun-2005	22-Jun-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				182
2223078	TRILER CONNECTOR, BALL MOUNT,		185 22-Jun-2005	22-Jun-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				130.90
WAY01	2 WAY AUTOMOTIVE LTD				
33336	TORCH ASSY		185 23-Jun-2005	23-Jun-2005	
10530100000420	EQUIPMENT				224.22
33531	TRANS FILTER KT, OIL STABIL UNIT 313		185 23-Jun-2005	23-Jun-2005	
10530100000402	VEHICLE & EQUIPMENT MTCE.				38.03
WIG01	WIGLE HARDWARE CO LTD				
EPOS 0001 146	SECURITY SNAP		185 22-Jun-2005	22-Jun-2005	
10530100000322	GENERAL SUPPLIES				64.89
EPOS 0001126	SNAP SECURITY		185 22-Jun-2005	22-Jun-2005	
10530100000322	GENERAL SUPPLIES				10.99
EPOS 0001127	RAKE		185 22-Jun-2005	22-Jun-2005	
10530100000322	GENERAL SUPPLIES				60.38
EPOS 0002 102	HANDLE		185 22-Jun-2005	22-Jun-2005	
10530100000322	GENERAL SUPPLIES				13.63
EPOS 0002 109	MASONRY BIT		185 22-Jun-2005	22-Jun-2005	
10530100000322	GENERAL SUPPLIES				18.62
EPOS 0002 109	LAG SHIELD		185 22-Jun-2005	22-Jun-2005	
10530100000322	GENERAL SUPPLIES				10..
EPOS0002 111	JOINT COMPOUND, ADAPTER, UTILITY KNIFE		185 22-Jun-2005	22-Jun-2005	
10530100000322	GENERAL SUPPLIES				21.24
Department Totals :					6915.94

DEPARTMENT 3020000 ROADS					
AMH17	AMHERST QUARRIES				
267288	169.26 TONS STONE		185 21-Jun-2005	21-Jun-2005	
10530200000715	STONE				1557.20
267342	44.07 TONS STONE		185 21-Jun-2005	21-Jun-2005	

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 **Page :** 15
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 3020000 ROADS					
10530200000715	STONE				405.44
267350	93.89 TONS STONE	185	21-Jun-2005	21-Jun-2005	
10530200000715	STONE				950.17
DISCOUNT APF APRIL STONE DISCOUNT					
10530200000715	STONE	185	21-Jun-2005	21-Jun-2005	-124.35
STONE APRIL DISCOUNT					
10530200000715	STONE	185	21-Jun-2005	21-Jun-2005	-1.20
DUN01 DUNN PAVING LTD					
29761	ASPHALT PATCHING AT VARIOUS SEWER & WATERMANS	185	21-Jun-2005	21-Jun-2005	
10530200000725	STREET REPAIRS & MAINT.				37049.09
FEE01 THE FEED STORE					
10761	CALCIUM CHLORIDE	185	21-Jun-2005	21-Jun-2005	
10530200000710	SALT & CALCIUM				837.20
JEF01 JEFF SHEPLEY EXCAVATING LTD					
5815	5TH CONCESSION ROAD REPAIR	185	22-Jun-2005	22-Jun-2005	
10530200000725	STREET REPAIRS & MAINT.				18926.33
Department Totals :					59599.88

DEPARTMENT 3050000 STREET LIGHTING					
ESS26 ESSEX POWER CORPORATION					
6123	STREET LIGHT MAINTENANCE FOR MARCH	185	21-Jun-2005	21-Jun-2005	
10530500000331	GENERAL MAINTENANCE				9044.65
HYD02 HYDRO ONE NETWORKS					
JUNE 18473 57 HYDRO USAGE					
10530500000316	UTILITIES	184	21-Jun-2005	21-Jun-2005	64.06
Department Totals :					9108.71

DEPARTMENT 3250000 TRAFFIC CONTROL					
REC02 RECEIVER GENERAL					
CPP PIER REVIEW CPP PIER REVIEW					
10532500000201	BENEFITS - C.P.P.	177	14-Jun-2005	14-Jun-2005	117.56
Department Totals :					117.56

DEPARTMENT 4017720 MCGREGOR SEWERS					
BEL01 BELL CANADA					
519736	5234JL JUNE TELEPHONE	185	21-Jun-2005	21-Jun-2005	
1054177200315	MCGREGOR SEWER TELEPHONE				57.89
HYD02 HYDRO ONE NETWORKS					
JUN 25352 750 MAY HYDRO USAGE					
10540177200316	UTILITIES	184	21-Jun-2005	21-Jun-2005	63.50
JUN 87623 110 MAY HYDRO					
10540177200316	UTILITIES	184	21-Jun-2005	21-Jun-2005	1129.73
MAY HYDRO 32 MAY HYDRO USAGE					
10540177200316	UTILITIES	184	21-Jun-2005	21-Jun-2005	119.24
VARIOUS HYDRO VARIOUS MAY HYDRO USE BILLINGS					
10540177200316	UTILITIES	177	14-Jun-2005	14-Jun-2005	291.97
RIV01 RIVER TOWN TIMES					

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 **Page :** 16
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : 0WE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 4017720 MCGREGOR SEWERS					
32806	NOTICE OF MEETING,BY LAW,PROJECT COMMENCEMENT, 10540177202001 CAPITAL EXPENDITURES	185	22-Jun-2005	22-Jun-2005	278.20
STA03 STANTEC CONSULTING LTD					
105054	MCGREGOR SEWAGE TREATMENT FACILITY FOR APRIL 10540177202001 CAPITAL EXPENDITURES	185	22-Jun-2005	22-Jun-2005	6192.10
Department Totals :					8132.63

DEPARTMENT 4017730 EDGEWATER SEWERS					
BELO1 BELL CANADA					
VARIOUS TELE JUNE TELEPHONE 10540177300315	TELEPHONE EDGEWATER SEWER	185	21-Jun-2005	21-Jun-2005	59.72
CAN25 CANADIAN TIRE					
51770184 CAULKING GUN, CAULKING 10540177300331	GENERAL MAINTENANCE	177	14-Jun-2005	14-Jun-2005	36.49
HYD02 HYDRO ONE NETWORKS					
VARIOUS HYDF VARIOUS MAY HYDRO USE BILLINGS 10540177300316	UTILITIES	177	14-Jun-2005	14-Jun-2005	1985.59
Department Totals :					2081

DEPARTMENT 4017740 AMHERSTBURG SEWERS					
CAN25 CANADIAN TIRE					
55170079 TEE,COUPLING 10540177400331	GENERAL MAINTENANCE	177	14-Jun-2005	14-Jun-2005	40.10
ESS09 ESSEX WINDSOR SOLID WASTE AUTH					
9049 APRIL SLUDGE DUMPING 10540177400602	LANDFILL CHARGES	185	21-Jun-2005	21-Jun-2005	4994.69
ESS26 ESSEX POWER CORPORATION					
6181 COST OF SEWER BILLING 10540177400504	COLLECTION EXPENSE	185	21-Jun-2005	21-Jun-2005	972.63
6219 COST OF SEWER BILLING FOR MAY 10540177400504	COLLECTION EXPENSE	185	21-Jun-2005	21-Jun-2005	972.63
HEA01 HEATON'S SANITATION					
7095 LANCE HOLES TO FLUSH SANITARY LINES 10540177400755	SEWER CLNG. & MAINT.	185	22-Jun-2005	22-Jun-2005	823.90
7096 FLUSH SANITARY LINES 10540177400755	SEWER CLNG. & MAINT.	185	22-Jun-2005	22-Jun-2005	898.80
7098 FLUSH SANITARY SEWER LINES 10540177400755	SEWER CLNG. & MAINT.	185	22-Jun-2005	22-Jun-2005	1348.20
7209 FLUSH SANITARY LINES,LANCE HOLE FOR LIBRARY FOUNTAIN 10540177400755	SEWER CLNG. & MAINT.	185	22-Jun-2005	22-Jun-2005	898.80
7210 CLEAN & VACUUM SEWAGE FROM MAN HOLE 10540177400755	SEWER CLNG. & MAINT.	185	22-Jun-2005	22-Jun-2005	1348.20
7211 FLUSH SANITARY LINES 10540177400755	SEWER CLNG. & MAINT.	185	22-Jun-2005	22-Jun-2005	1123.50
7212 LANCE HOLE FLUSH SANITARY LINE 10540177400755	SEWER CLNG. & MAINT.	185	22-Jun-2005	22-Jun-2005	1348.20
7213 LANCE HOLE TO FIND BAD SECTION OF PIPE		185	22-Jun-2005	22-Jun-2005	

TOWN OF AMHERSTBURG

Council/Board Report By Dept-(Computer)



AP5130

Page : 17

Date : Jun 23, 2005

Time : 11:57 am

Supplier : 0WE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-Jun-2005 To 23-Jun-2005

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				

DEPARTMENT 4017740		AMHERSTBURG SEWERS			
10540177400755			SEWER CLNG. & MAINT.		449.40
PIP01	PIPE-CAM. & ELECTRIC EEL				
163922			REPAIR BROKEN SEWER MAIN BEHIND TIM HORTONS	185 22-Jun-2005	22-Jun-2005
10540177400755			SEWER CLNG. & MAINT.		1709.86
SEW01	SEWER MAINTENANCE SERVICE				
5051209			VIDEO INSPECTION & SERVICE CALL VENTNOR	185 22-Jun-2005	22-Jun-2005
10540177400810			WATER - MAIN MAINTENANCE		187.25
WIG01	WIGLE HARDWARE CO LTD				
EPOS 0001 129 PVC PLUG,ADAPTER,				185 22-Jun-2005	22-Jun-2005
10540177400755			SEWER CLNG. & MAINT.		23.88
Department Totals :					17140.04

DEPARTMENT 4017750		MALDEN SEWERS			
ELE07	ELECTRICAL & SYSTEMS ADVANCED CONTROL INC				
3192			SOFTWARE & GRAPHICS TECHNICAL SERVICES	185 21-Jun-2005	21-Jun-2005
10540177500331			GENERAL MAINTENANCE		1211.14
3211			SOFTWARE & GRAPHICS REPAIR	185 21-Jun-2005	21-Jun-2005
10540177500331			GENERAL MAINTENANCE		256.80
HEA01	HEATON'S SANITATION				
6897			SLUDGE HAULING FROM MCLEOD STATION	185 22-Jun-2005	22-Jun-2005
10540177500755			SEWER CLNG. & MAINT.		1016.50
HYD02	HYDRO ONE NETWORKS				
VARIOUS HYDF VARIOUS MAY HYDRO USE BILLINGS				177 14-Jun-2005	14-Jun-2005
10540177500316			UTILITIES		2061.46
STA03	STANTEC CONSULTING LTD				
94084			BIG CREEK & MCLEAD OPERATION MANUALS-APRIL	185 22-Jun-2005	22-Jun-2005
10540177500331			GENERAL MAINTENANCE		1261.53
Department Totals :					5807.43

DEPARTMENT 4070000		POLLUTION CONTROL			
BELO1	BELL CANADA				
VARIOUS TELE JUNE TELEPHONE				185 21-Jun-2005	21-Jun-2005
10540700000315			TELEPHONE		421.23
Department Totals :					421.23

DEPARTMENT 4080000		ANIMAL CONTROL			
ONTO	ONTARIO LTD 939526				
JUNE DOG CON JUNE DOG CONTROL				185 22-Jun-2005	22-Jun-2005
10540800000903			ANIMAL CONTROL - CONTRACT		3864.28
Department Totals :					3864.28

DEPARTMENT 7010000		PARKS & RECREATION			
CFG01	C F GREENHOUSES				
26207			FLOWERS FOR HANGING BASKETS	185 21-Jun-2005	21-Jun-2005
10570100000323			HANGING BASKET PROGRAM		2862.25
GRE01	GREG BAILEY LTD				

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 Page : 18
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7010000 PARKS & RECREATION					
026747	TAP FOR VINEGAR BARREL	185	21-Jun-2005	21-Jun-2005	
10570100000322	GENERAL SUPPLIES - PARKS & REC				21.57
PAT03 PAT DANIHER TOPSOIL LTD					
94498	25 YDS SOIL	185	22-Jun-2005	22-Jun-2005	
10570100000322	GENERAL SUPPLIES - PARKS & REC				460.00
Department Totals :					3343.82
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DEPARTMENT 7017010 KING'S NAVY YARD PARK					
ADV01 ADVANCE MECHANICAL CONTRACTORS					
14701	SUPPLY SPRINKLER PUMP	185	21-Jun-2005	21-Jun-2005	
10570170100331	GENERAL MAINTENANCE				3424.00
14702	RE-MOVE BURNED OUT PUMP & TAKE FOR REPAIRS	185	21-Jun-2005	21-Jun-2005	
10570170100331	GENERAL MAINTENANCE				466.52
ONT75 1461764 ONTARIO LTD					
51	FERTILIZER	185	22-Jun-2005	22-Jun-2005	
10570170100322	GENERAL SUPPLIES				1802.05
Department Totals :					5692.57
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DEPARTMENT 7017030 JACK PURDIE PARK					
FES01 FESTIVAL TENT & PARTY RENTAL					
37103	MAY PORTAJOHNS RENTAL	185	21-Jun-2005	21-Jun-2005	
10570170300331	GENERAL MAINTENANCE				171.20
Department Totals :					171.20
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DEPARTMENT 7017040 CENTENNIAL PARK					
FES01 FESTIVAL TENT & PARTY RENTAL					
37101	MAY PORTAJOHNS RENTAL -SKATEBOARD PARK	185	21-Jun-2005	21-Jun-2005	
10570170400331	GENERAL MAINTENANCE				85.60
37104	MAY PORTAJOHNS RENTAL-AMHERST TRACK	185	21-Jun-2005	21-Jun-2005	
10570170400331	GENERAL MAINTENANCE				171.20
MOR01 MORENCY CONSTRUCTION					
1509	REMOVE DAMAGED LUMBER -MEERY GO ROUND	185	22-Jun-2005	22-Jun-2005	
10570170400331	GENERAL MAINTENANCE				466.84
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0002103	CHROME VALVE	185	22-Jun-2005	22-Jun-2005	
10570170400331	GENERAL MAINTENANCE				11.94
Department Totals :					735.
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DEPARTMENT 7017070 MALDEN CENTRE PARK					
FES01 FESTIVAL TENT & PARTY RENTAL					
37102	MAY PORTAJOHNS RENTAL	185	21-Jun-2005	21-Jun-2005	
10570170700331	GENERAL MAINTENANCE				256.80
HYD02 HYDRO ONE NETWORKS					
VARIOUS HYDF	VARIOUS MAY HYDRO USE BILLINGS	177	14-Jun-2005	14-Jun-2005	
10570170700316	UTILITIES				140.12
Department Totals :					396.92

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017070 MALDEN CENTRE PARK					
DEPARTMENT 7017120 RANTA PARK					
FES01 FESTIVAL TENT & PARTY RENTAL					
37100	MAY PORTAJOHNS RENTAL		185 21-Jun-2005	21-Jun-2005	
10570171200331	GENERAL MAINTENANCE				85.60
Department Totals :					85.60
DEPARTMENT 7017180 SCOUT HALL					
BEL01 BELL CANADA					
VARIOUS TELE JUNE TELEPHONE					
10570171800315	TELEPHONE		185 21-Jun-2005	21-Jun-2005	62.51
SPR01 SPRINT CANADA INC					
15879336	LONG DISTANCE CHARGES		185 22-Jun-2005	22-Jun-2005	
10570171800315	TELEPHONE				0.14
Department Totals :					62.65
DEPARTMENT 7017190 LARRY BAUER PARK					
AMH1 AMHERST QUARRIES					
266546	26.22 TONS STONE		185 21-Jun-2005	21-Jun-2005	
10570171902001	CAPITAL EXPENDITURES - SOCCER FIELDS				241.22
266600	18.43 TONS STONE		185 21-Jun-2005	21-Jun-2005	
10570171900331	GENERAL MAINTENANCE				169.56
FES01 FESTIVAL TENT & PARTY RENTAL					
37105	MAY PORTAJOHNS RENTAL		185 21-Jun-2005	21-Jun-2005	
10570171900331	GENERAL MAINTENANCE				171.20
37106	MAY PORTAJOHNS RENTAL		185 21-Jun-2005	21-Jun-2005	
10570171900331	GENERAL MAINTENANCE				171.20
SMI07 SMITH CONTRACTING					
LARRY BAUER HOLDBACK ON LARRY BAUER PARKING LOT					
10570171902001	CAPITAL EXPENDITURES - SOCCER FIELDS		184 21-Jun-2005	21-Jun-2005	8234.52
RELEASE HOLD RELEASE OF HOLDBACK FINAL PARKING LOT					
10570171902001	CAPITAL EXPENDITURES - SOCCER FIELDS		184 21-Jun-2005	21-Jun-2005	30340.03
Department Totals :					39327.73
DEPARTMENT 7017300 ARENA					
BEL01 BELL CANADA					
915 736-5712 JUNE TELEPHONE					
1057 3000315	TELEPHONE		185 21-Jun-2005	21-Jun-2005	82.39
BEL12 BELL CANADA					
JUNE 3001955 JUNE INTERNET					
10570173000332	INTERNET ACCESS		185 21-Jun-2005	21-Jun-2005	64.50
GRA02 GRAHAM, SETTERINGTON, MCINTOSH					
2004 AUDIT FE 2004 AUDIT FEE					
10570173000326	AUDIT FEES		185 21-Jun-2005	21-Jun-2005	1070.00
MER01 MERCHANTS PAPER CO					
35319	CELANER RETURNED		185 22-Jun-2005	22-Jun-2005	
10570173000318	JANITORIAL				-121.58

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 Page : 20
Date : Jun 23, 2005 **Time :** 11:57 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017300 ARENA					
618543	TOWELS,CLEANER,STRIPPER,SEALER 10570173000318		185 22-Jun-2005	22-Jun-2005	380.53
620542	CLEANER 10570173000318		185 22-Jun-2005	22-Jun-2005	25.00
620543	TISSUE,WASTE BASKET 10570173000318		185 22-Jun-2005	22-Jun-2005	67.16
UNIO8 UNION ENERGY					
002 557 60225	MAY HOT WATER TANK RENTAL FOR MAY 10570173000317		185 22-Jun-2005	22-Jun-2005	256.34
WIG01 WIGLE HARDWARE CO LTD					
EPOS0001 127	INSULATION FOAM 10570173000317		185 22-Jun-2005	22-Jun-2005	18.84
EPOS 0001 136	CLEANER,KNIFE,ROLL SET,RUST PAINT,ROLLER REFILL 10570173000317		185 22-Jun-2005	22-Jun-2005	72.15
EPOS 0001 137	DECK SCREWS,RUST PAINT,ROLLER REFILL,MASKING TAPE, 10570173000317		185 22-Jun-2005	22-Jun-2005	260.42
EPOS 0001 139	REFILL ROLLER 10570173000317		185 22-Jun-2005	22-Jun-2005	4.77
EPOS 0001 141	RUST PAINT 10570173000317		185 22-Jun-2005	22-Jun-2005	200.05
EPOS 0001 146	ROLLER REFILLS,TARP,VARSOL,MOP,CORD 10570173000317		185 22-Jun-2005	22-Jun-2005	70.61
EPOS 0002 110	BRUSH,ROLLER REFILL,THINNER 10570173000317		185 22-Jun-2005	22-Jun-2005	33.15
EPOS0001 146	RUST PAINT 10570173000317		185 22-Jun-2005	22-Jun-2005	80.02
EPOS0002 109	FLOOR PAINT 10570173000317		185 22-Jun-2005	22-Jun-2005	165.56
Department Totals :					2729.85

DEPARTMENT 7017400 RANTA MARINA					
BEL01 BELL CANADA					
VARIOUS TELE	JUNE TELEPHONE 10570174000315		185 21-Jun-2005	21-Jun-2005	64.83
GRA02 GRAHAM, SETTERINGTON, MCINTOSH					
2004 AUDIT FE	2004 AUDIT FEE 10570174000326		185 21-Jun-2005	21-Jun-2005	963.00
HEA01 HEATON'S SANITATION					
7208	PUMP SEWAGE FROM HOLDING TANK 10570174000774		185 22-Jun-2005	22-Jun-2005	160.50
7357	PUMP HOLDING TANK 10570174000774		185 22-Jun-2005	22-Jun-2005	160.50
HIC01 HICKS ELECTRIC					
4319	REPAIR DOCK OUTLETS 10570174000331		185 21-Jun-2005	21-Jun-2005	128.65
HYD02 HYDRO ONE NETWORKS					
VARIOUS HYDF	VARIOUS MAY HYDRO USE BILLINGS		177 14-Jun-2005	14-Jun-2005	



Supplier : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-Jun-2005 To 23-Jun-2005

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7017400 RANTA MARINA					
10570174000316	UTILITIES				736.45
SPR01 SPRINT CANADA INC					
15879336	LONG DISTANCE CHARGES	185	22-Jun-2005	22-Jun-2005	
10570174000315	TELEPHONE				1.59
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0001 136	RUBBER HOSE,LETTERS,LAG SHIELD	185	22-Jun-2005	22-Jun-2005	
10570174000317	BUILDING MAINTENANCE				19.70
EPOS 0002 102	FLOOD BULB	185	22-Jun-2005	22-Jun-2005	
10570174000322	GENERAL SUPPLIES				29.61
EPOS 0002 114	CLEANER,TOWELS,LETTERS	185	22-Jun-2005	22-Jun-2005	
10570174000322	GENERAL SUPPLIES				10.33
Department Totals :					2275.16

DEPARTMENT 7027510 AMHERSTBURG LIBRARY					
BOB02 BOB PEDLER REAL ESTATE LTD-(IN TRUST)					
236-384-242 S/	PURCHASE PROPERTY AT 236-384 & 242 SANDWICH ST S	178	15-Jun-2005	15-Jun-2005	
10570275102001	CAPITAL EXPENDITURES				10000.00
HEA0 HEATON'S SANITATION					
7209	FLUSH SANITARY LINES,LANCE HOLE FOR LIBRARY FOUNTAIN	185	22-Jun-2005	22-Jun-2005	
10570275102001	CAPITAL EXPENDITURES				449.40
L&M01 L & M SOD FARMS LTD					
6654	130 ROLLS SOD	185	22-Jun-2005	22-Jun-2005	
10570275100317	BUILDING MAINTENANCE				112.12
LAW05 LAWSON PRODUCTS INC					
3251886	WASHERS,LAG BOLTS	185	22-Jun-2005	22-Jun-2005	
10570275102001	CAPITAL EXPENDITURES				280.65
WIG01 WIGLE HARDWARE CO LTD					
EPOS 0002 108	ADHSVE CONST	185	22-Jun-2005	22-Jun-2005	
10570275100317	BUILDING MAINTENANCE				22.77
EPOS 0002 108	ADHSVE CONST	185	22-Jun-2005	22-Jun-2005	
10570275100317	BUILDING MAINTENANCE				17.08
EPOS 0002 111	NIPPLES,CLAMPS,VALVE BALL,BUSHINGS	185	22-Jun-2005	22-Jun-2005	
10570275100317	BUILDING MAINTENANCE				56.39
Department Totals :					10938.41

DEPARTMENT 7037140 MALDEN COMMUNITY CENTRE					
BELO1 BELL CANADA					
VARIOU TELE	JUNE TELEPHONE	185	21-Jun-2005	21-Jun-2005	
10570371400315	TELEPHONE				69.55
Department Totals :					69.55

DEPARTMENT 7037600 CULTURAL SERVICES					
VER01 VERDI CLUB					
2005 GRANT	2005 GRANT	185	22-Jun-2005	22-Jun-2005	
10570376000353	GRANTS				2000.00
Department Totals :					2000.00



Supplier : OWE03 To ZUL01

Batch : All

Department : All

Cheque Print Date : 10-Jun-2005 To 23-Jun-2005

Bank : 1 To 1

Supplier Invoice	Supplier Name Description	Batch	Invc Date	Invc Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 7037610 CULTURAL CENTRE					
BELO1	BELL CANADA				
VARIOUS TELE JUNE TELEPHONE			185 21-Jun-2005	21-Jun-2005	
10570376100315	TELEPHONE				69.90
Department Totals :					69.90

DEPARTMENT 8020000 TOURISM & ECONOMIC DEVELOPMENT					
AMH20	TOWN OF A'BURG PETTY CASH				
PETTY CASH JL COFFEE, FLOWERS, MILEAGE, GAS, POSTAGE			184 21-Jun-2005	21-Jun-2005	
10580200000301	OFFICE SUPPLIES				14.58
10580200000317	BUILDING MAINTENANCE				29.90
BELO1	BELL CANADA				
VARIOUS TELE JUNE TELEPHONE			185 21-Jun-2005	21-Jun-2005	
10580200000315	TELEPHONE				81.37
BEL11	BELL CANADA				
TOLL FREE 736 JUNE TOLL FREE			185 21-Jun-2005	21-Jun-2005	
10580200000315	TELEPHONE				2.60
MOR01	MORENCY CONSTRUCTION				
1501 REPAIR LEAK AROUND AIR CONDITIONER, INSTALL HAND RAIL			185 22-Jun-2005	22-Jun-2005	
10580200000331	GENERAL MAINTENANCE				493.27
WIG01	WIGLE HARDWARE CO LTD				
EPOS 0001 128 BULB			185 22-Jun-2005	22-Jun-2005	
10580200000322	GENERAL SUPPLIES				4.93
EPOS 0002 106 WASH HANDLE			185 22-Jun-2005	22-Jun-2005	
10580200000322	GENERAL SUPPLIES				22.99
Department Totals :					649.64

Computer Paid Total : 597429.32

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	597429.32
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	597429.32

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 **Page :** 1
Date : Jun 23, 2005 **Time :** 11:59 am

Supplier : OWE03 To ZUL01
Batch : All
Department : All *WATER DEPARTMENT*

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 3 To 3

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	GENERAL				
ADV01	ADVANCE MECHANICAL CONTRACTORS				
14667	INSTALL NEW WATER METER -RICHMOND TERRIES	188	23-Jun-2005	23-Jun-2005	
80500000002001	CAPITAL EXPENDITURES				69.55
AMH15	AMHERSTBURG ECHO				
72/101824	WATER RATES	188	23-Jun-2005	23-Jun-2005	
80500000000327	PROFESSIONAL FEES				84.03
AMH35	AMHERSTBURG, TOWN OF				
1588	PAY 22 & 23	188	23-Jun-2005	23-Jun-2005	
80200000000075	A/P - DUE TO TOWN				14177.80
BEL01	BELL CANADA				
JUNE TELEPHO	JUNE TELEPHONE	188	23-Jun-2005	23-Jun-2005	
80500000000315	TELEPHONE				146.27
CAN09	CANADIAN BEARINGS LTD				
2077596-00	PILLOW BLOCK FOR RECIRCULATING DRIVE	188	23-Jun-2005	23-Jun-2005	
80500000000613	OCWA MAINTENANCE ITEMS				459.48
CAN25	CANADIAN TIRE				
51770039	PIPEWRENCH	178	14-Jun-2005	14-Jun-2005	
80500000000322	GENERAL SUPPLIES				42.54
52110002	LEVEL, TWINE	178	14-Jun-2005	14-Jun-2005	
80500000000322	GENERAL SUPPLIES				6.30
ESS26	ESSEX POWER CORPORATION				
6180	COST OF WATER BILLING FOR APRIL	188	23-Jun-2005	23-Jun-2005	
80500000000504	COLLECTION EXPENSE				14029.84
6218	MAY WATER BILLING COST	188	23-Jun-2005	23-Jun-2005	
80500000000504	COLLECTION EXPENSE				14029.84
EVA01	EVANS UTILITY & MUNICIPAL				
121382	IDLER METER	188	23-Jun-2005	23-Jun-2005	
80100000004502	INVENTORY - PARTS				135.70
GRA02	GRAHAM, SETTERINGTON, MCINTOSH				
2004 AUDIT FE	BALANCE OF 2004 AUDIT FEE	188	23-Jun-2005	23-Jun-2005	
80500000000326	AUDIT FEES				3424.00
HAD01	HADRIAN EXCAVATING INC				
506	BORE UNDER ROAD FOR WATER SERVICE 9878 WALKER ROAD	188	23-Jun-2005	23-Jun-2005	
80500000000327	PROFESSIONAL FEES				561.75
507	BORING UNDER ROAD FOR WATER SERVICE TEXAS & 3RD CONC	188	23-Jun-2005	23-Jun-2005	
80500000000327	PROFESSIONAL FEES				1123.50
HEA03	HEATON'S SANITATION				
7097	LANCE HOLE TO FIX WATER LEAK	188	23-Jun-2005	23-Jun-2005	
80500000000810	WATER - MAIN MAINTENANCE				1348.20
7207	LANCE HOLE TO REPAIR CURB STOP	188	23-Jun-2005	23-Jun-2005	
80500000000810	WATER - MAIN MAINTENANCE				1348.20
7312	LANCE HOLE TO INSTALL NEW SERVICE	188	23-Jun-2005	23-Jun-2005	
80500000000715	STONE				1273.30
7313	LANCE HOLE TO REMOVE FIRE HYDRANT	188	23-Jun-2005	23-Jun-2005	
80500000000327	PROFESSIONAL FEES				642.00
HGS01	HGS LIMITED				
C104117405	FRYER & PACIFIC WATERMAIN ENGINEERING FOR APRIL	188	23-Jun-2005	23-Jun-2005	

TOWN OF AMHERSTBURG

Council/Board Report By Dept-(Computer)



AP5130

Page : 2

Date : Jun 23, 2005

Time : 12:00 pm

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 3 To 3

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 0000000	GENERAL				
80500000002001	CAPITAL EXPENDITURES				1465.47
HYD02 HYDRO ONE NETWORKS					
00380 17131 N MAY HYDRO NORTH YARD			178 14-Jun-2005	14-Jun-2005	
80500000000316	UTILITIES				70.88
62622 85018 N MAY WATER PLANT HYDRO			178 14-Jun-2005	14-Jun-2005	
80500000000316	UTILITIES				11124.50
MRD01 M.R. DUNN CONTRACTING LTD					
CERT 3 FRYER ST & PACIFIC WATERMAIN FOR APRIL -CERT 3			188 23-Jun-2005	23-Jun-2005	
80500000002001	CAPITAL EXPENDITURES				11477.25
CERT 4 MAY MAY FRYER STREET & PACIFIC WATERMAIN CERT # 4			188 23-Jun-2005	23-Jun-2005	
80500000002001	CAPITAL EXPENDITURES				374.50
MARCH CERT 2 FRYER ST & PACIFIC WATERMAIN MARCH CERT 2			188 23-Jun-2005	23-Jun-2005	
80500000002001	CAPITAL EXPENDITURES				20758.29
PAN03 PANDOLFO JOHN & DIANE					
INVOICE 35 PARTS & LABOUR COST OF LOT A BOBLC			188 23-Jun-2005	23-Jun-2005	
80100000004502	INVENTORY - PARTS				-422.62
80400000001660	WATER - LABOUR REVENUE				-66.00
80400000001665	WATER - EQUIPMENT USAGE				-15.00
INVOICE 35 RE REFUND BAL OF WATER DEPOSIT LOT A BOBLC			188 23-Jun-2005	23-Jun-2005	
80200000001415	A/P - CONNECTION FEES - W				200.00
80200000002130	CONTRACTOR DEPOSITS				800.00
INVOICE 36 DE REFUND WATER DEPOSIT & CON FEE			188 23-Jun-2005	23-Jun-2005	
80200000001415	A/P - CONNECTION FEES - W				200.00
80200000002130	CONTRACTOR DEPOSITS				800.00
INVOICE 37 DE REFUND DEPOSIT ON LOT C BOBLO ISLAND			188 23-Jun-2005	23-Jun-2005	
80200000001415	A/P - CONNECTION FEES - W				200.00
80200000002130	CONTRACTOR DEPOSITS				800.00
PARTS & LABO PARTS & LABOUR USED ON INVOICE 36 INSTALL WATER LOT B BOBLC			188 23-Jun-2005	23-Jun-2005	
80100000004502	INVENTORY - PARTS				-375.42
80400000001660	WATER - LABOUR REVENUE				-66.00
80400000001665	WATER - EQUIPMENT USAGE				-15.00
PARTS & LABO PARTS & LABOUR USED ON LOT C BOBLO WATER SERVICE			188 23-Jun-2005	23-Jun-2005	
80100000004502	INVENTORY - PARTS				-363.62
80400000001660	WATER - LABOUR REVENUE				-66.00
80400000001665	WATER - EQUIPMENT USAGE				-15.00
REFUND FROM REFUND FRONTAGE CHARGE ON 3 LOTS			188 23-Jun-2005	23-Jun-2005	
80300000000175	RES. - CONT. FROM DEVELOP				6000.00
SGI01 S. GIGNAC MACHINING					
407550 SHARPEN DRILL & BIT			188 23-Jun-2005	23-Jun-2005	
80500000000402	VEHICLE & EQUIPMENT MTCE.				32.40
STA03 STANTEC CONSULTING LTD					
94091 WATER MODEL & MASTER PLAN FOR MARCH			188 23-Jun-2005	23-Jun-2005	
80500000002001	CAPITAL EXPENDITURES				2407.50
WAT06 WATECH SERVICES INC					
1822 WATER TOWER INSPECTION NO 2 MAY 6			178 14-Jun-2005	14-Jun-2005	
80500000002001	CAPITAL EXPENDITURES				9790.50
CERT # 1 REPA WATER TOWER EMERGENCY REPAIRS CERTIFICATE NO 1			178 14-Jun-2005	14-Jun-2005	
80500000002001	CAPITAL EXPENDITURES				108235.42
WEI03 WEIR CANADA INC					

TOWN OF AMHERSTBURG
Council/Board Report By Dept-(Computer)



AP5130 **Page :** 3
Date : Jun 23, 2005 **Time :** 12:00 pm

Supplier : OWE03 To ZUL01
Batch : All
Department : All

Cheque Print Date : 10-Jun-2005 **To** 23-Jun-2005
Bank : 3 To 3

Supplier Invoice	Supplier Name Description	Batch	Inv Date	Inv Due Date	Amount
G.L. Account	CC1 CC2 CC3 GL Account Name				
DEPARTMENT 000000 GENERAL					
1215644	NEW METERING PUMP	188	23-Jun-2005	23-Jun-2005	
80500000000613	OCWA MAINTENANCE ITEMS				2027.79
WMS01 W.M.SLATER & ASSOCIATES					
5-260-14	AMHERSTBURG WATER TOWER STAGE 3	188	23-Jun-2005	23-Jun-2005	
80500000002001	CAPITAL EXPENDITURES				31370.10
Department Totals :					259632.24

DEPARTMENT 1008030 UNFINANCED CAPITAL					
AMI01 AMICO CONTRACTING & ENGINEERIG					
CERT 5 -HOLDI CERT # 5 HOLDBACK RELEASE		188	23-Jun-2005	23-Jun-2005	
80110080304310	UNFINANCED CAPITAL				237707.65
HGS01 HGS LIMITED					
C103102105	BOBLO ISLAND WATERLINE CROSSING FOR APRIL	188	23-Jun-2005	23-Jun-2005	
80110080304310	UNFINANCED CAPITAL				1333.22
Department Totals :					239040.87

Computer Paid Total : 498673.11

Total Unpaid for Approval :	0.00
Total Manually Paid for Approval :	0.00
Total Computer Paid for Approval :	498673.11
Total EFT Paid for Approval :	0.00
Grand Total ITEMS for Approval :	<u><u>498673.11</u></u>

**AMHERSTBURG MUNICIPAL COUNCIL
PUBLIC MEETING**

Monday, June 20, 2005 – in the Council Chambers

A G E N D A

PRESENT: Mayor Wayne Hurst
Deputy Mayor Anthony Leardi
Councillor Robert Bailey
Councillor Gord Freeman
Councillor Carl Gibb
Councillor Paul Renaud
Councillor Rosa White

ALSO PRESENT: Frank Pizzuto, CAO
David Mailloux, Clerk
Paul Beneteau, Treasurer

DECLARATIONS OF PECUNIARY INTEREST

THE PURPOSE OF THIS MEETING IS TO HEAR COMMENTS FROM THE PUBLIC ON THE FOLLOWING **PROPOSED BY-LAWS:**

1. **The Community Safety Zone By-law 2005-20** designating community safety zones in the Town of Amherstburg.
2. **The Defacing of Signs By-law 2005-21** prohibiting the pulling down or defacing of signs or other advertising devices and notices lawfully affixed within the Town of Amherstburg.
3. **The Disabled Parking By-law 2005-22** regulating on and off-street parking for people with physical disabilities.
4. **The Discharge of Firearms (Hunting) By-law 2005-23** regulating the discharge of firearms within the Town of Amherstburg.
5. **The Exotic Animals By-law 2005-24** prohibiting the selling and keeping of native and non-native animals within the Town of Amherstburg.
6. **The Fire Routes By-law 2005-25** designating fire routes and prohibiting parking thereon.
7. **The Littering By-law 2005-26** prohibiting littering on private or Town property, within the Town of Amherstburg.
8. **The Loitering By-law 2005-27** prohibiting loitering upon highways and other public places within the Town of Amherstburg.
9. **The Sewage Discharge By-law 2005-28** prohibiting, regulating and inspecting the discharge of sewage into the municipal sewage system in the Town of Amherstburg.
10. **The Waste Management By-law 2005-29** establishing and maintaining a system for the collection, removal, and disposal of garbage, waste, recyclable material and other refuse in the Town of Amherstburg.

Requests to Speak at Meeting Regarding By-law 2005-23:

1. Diane Serran (St. Thomas of Villanova)
2. Frank Nissan (AMA Sportsman's Club)
3. Richard Malott
4. Duane Eddie
5. Malden Marsh Inc.
6. Kevin Sprague

Letters Submitted by:

1. Bob & Kristy Browning
2. Kevin Grant (Grant Pest Control)
3. Richard Malott
4. Jon Wortley
5. Duane Eddie
6. Kevin Sprague
7. Linda Saxon

To the members of Amherstburg Council;

I wish to speak at the public meeting on Monday, June 20th, 2005, in opposition of the proposed by-law, (The Discharge of Firearms Hunting) By-law 2005-23.

I am of the strong opinion that present Federal and Provincial laws are more adequate and much more enforceable than the totally restrictive by-law that you are putting forth.

To maintain the wonderful heritage of this community and that of hunting and target practice, which is a safe and well-controlled sport for people of all ages, is something that you should be pursuing and not trying to eliminate.

For you to try and stop a parent from teaching their child to safely handle and shoot even a Red Rider BB gun, or a bow and arrow, is in my mind a totally unfair treatment of the citizens of this community.

To impose the restriction you are planning is absolutely ridiculous.

Richard Malott

198 Sandwich St. N.

Amherstburg, Ont.

N9V 2V3

519-736-7234

A handwritten signature in black ink, appearing to read "Richard Malott", written in a cursive style.

June 8, 2005

RECEIVED
JUN - 9 2005

Dear Mayor Wayne Hurst:

RE: BY-LAW NO. 2005-23

We write to you as member's of the A.M.A. Sportmen's Association, we would like you to please vote no or please make a change to the restricted area. The Sportmen's Association on Lowe Side Road has 2 posted archery ranges, one beside the club building with target stops and a berm, which members can come and shoot anytime. The other is on the south side of Lowe Side Road, where the club holds 3D shoots.

People from Ontario and the United States come to the club, and have done so for many years to shoot safely.

This by-law will stop the club from making money and people will not have a safe place to shoot.

Also, we have enclosed some facts from the Fish and Wildlife Conservation Act that shows some conflicts, and where Provincial and Federal legislation already covers and enforces the new by-law.

We invite you to come out to our 3D shoot this Sunday June 12, 2005 from 9:00 a.m. to 1:00 p.m. to see for yourself how we operate these shoots.

Yours truly,

Bob & Kristy Browning

Bob & Kristy Browning
248 Pickering Drive
Amherstburg, Ontario
N9V 1R6
(519) 736-8205

cc: Anthony Leardi
Robert Bailey
Gord Freeman
Carl Gibb
Paul Renaud
Rosa White

THE DISCHARGE OF FIREARMS (HUNTING) BY-LAW

REGULATING THE DISCHARGE OF FIREARMS WITHIN THE TOWN OF AMHERSTBURG

The Town of Amherstburg is proposing a by-law that will affect every sportsman who discharges a firearm within the town limits. This would include the former Malden and Anderdon Townships. If you are a sportsman or hunter and discharge a shotgun, rifle, compound bow, crossbow, long bow, muzzle loader, air gun or pellet gun for hunting or sporting purposes, this by-law will have severe implications and restrictions on your activities if passed by the Amherstburg council.

The following is a list of regulations proposed within the discharge of firearms by-law.

1. The Town of Amherstburg has indicated it intends to create many areas where the discharge of firearms will be prohibited. This includes prohibiting the discharge of all archery equipment, shotguns, rifles and muzzleloaders. Some of these prohibited areas would include portions of Big Creek, River Canard and several areas of farmland. These restricted areas may include your own property, property you lease or areas you have traditionally hunted for years. If you hunt, shoot skeet, trap, or take target practice with your bow in the restricted area, you will now be prohibited from taking part in these activities.
2. You will be prohibited from discharging a firearm including a bow within 656' (200m) of any habitable or commercial building or structure.
3. You will be prohibited from discharging a firearm including a bow within 164' (50m) from any agricultural building or structure.
4. You will be prohibited from discharging any rifle greater than a .22.

Provincial legislation already states that a rifle with a caliber of .275 or greater is prohibited from being discharged in Essex County.

Note: A .22 caliber rifle is far more dangerous than a rifle with a greater caliber because the bullet has a tendency to ricochet as compared to the projectile of a larger caliber rifle which will explode and disincarnate upon any impact.

*CONFLICTS WITH
PROVINCIAL
LEGISLATION
SEE #6*

- 5. The Town of Amherstburg has provided its definition of a “permitted firearm”. This is a firearm that can be discharged in the permitted area and includes a shotgun, cross-bow, long bow or rifle no greater than a .22 caliber.**

The towns definition of a “permitted firearm” is so specific that it doesn’t include a compound bow, muzzle loader, pellet gun or air gun.

- 6. The Fish and Wildlife Conservation Act which is Provincial legislation that is enforced by Ministry of Natural Resources Conservation Officers and may be enforced by any Police Officer states that if a hunter kills any game, the hunter must not abandon the game and permit it to be unsuitable for human consumption.**

Sometimes as unfortunate as it is, a hunter may injure an animal and it may escape to another location. What is a hunter suppose to do when his injured game comes within 656’ (200m) of a farmhouse or 164’ (50m) of a farmers barn? Even if you own the property or have permission from the owner to be hunting on the property, you can’t dispatch the game to ensure a quick humane kill because you are not permitted to discharge a firearm. Remember that provincial legislation states you must retrieve the game.

Discharging firearms and hunting is a highly regulated and very safe activity. It is regulated by Provincial and Federal legislation and enforced by Ministry of Natural Resources Conservation Officers and can be enforced by any Police Officer.

The Provincial Fish and Wildlife Conservation Act contains sufficient legislation in it to prevent and severely punish individuals who handle a firearm carelessly. Some of the safety related legislation contained in the Act includes:

- **A person shall not discharge or handle a firearm, or cause it to be discharged or handled, without due care and attention or without reasonable consideration for people or property.**
- **You may not have a loaded firearm on a roadway, discharge a firearm from on or across a roadway, and you must be 26' (8m) from any roadway when a firearm is discharged.**
- **An individual convicted of an offence under this Act may be ordered to re-take the hunters safety course before a hunting licence is issued.**
- **A hunting licence may be suspended for a period of time.**
- **A person convicted of a careless hunting offence is liable to a fine of not more than \$25,000, imprisonment for a term of not more than two years, or to both.**
- **The penalty for committing an offence under this by-law would be a maximum fine of \$500. Why would any law enforcement officer charge an individual under the by-law when provincial legislation contains higher fines, jail time, court orders and specifically deals with careless hunting and firearm infractions.**

RECEIVED
JUN - 9 2005

GRANT'S PEST & ANIMAL CONTROL

May 26, 2005

Dear David Mailloux,

This letter is concerning By-law 2005-23, The Discharge of Firearms. I have been licensed and active in the pest and animal control industry since 1984. All methods of animal capture are utilized in my business throughout Ontario including darting and tranquilizing. The by-law should include provincially licensed and insured professional private animal control individuals. There is no restriction under the Criminal Code for the discharge of my dart gun. This dart gun is a tool of my trade. In reality a carpenters nail gun and a cement layers nail driver which eject projectiles should also be banned but they are tools of their trade. I have confidence that the council will understand the legitimate needs to operate my local business without restraint.

If more information is required please contact me at anytime. As a trained, provincially licensed and insured pest and animal control operator I ask that the opportunities to use all of my options in keeping public safety a number one priority be exercised in my home town as it is in the rest of the province.

Sincerely,

Kevin Grant
President

3754 CONCESSION 3 SOUTH, AMHERSTBURG N9V 2Y8
519-736-5054 FAX 519-736-1823

JUNE 13, 2005

REFERENCE:

Pending Amherstburg By Law 2005-23 to prohibit or regulate the discharge of firearms with in the proposed "Restricted Areas" as called out in Schedule "A" district map and supplied to me on June 9, 2005, hereby referred to as the "By Law". And also the proposed new bylaws regarding non-restricted areas, and changes to By Law 1344 currently in affect for all of Essex county.

AFFECTED PROPERTY:

Part Lots 16, 17, 18, and 19, Concession 1, Town of Amherstburg (formerly Township of Malden) containing approximately 290 acres.

Part lot 18, Concession 1, being more particularly described as Part 1 on Reference Plan 12R-11250 Town of Amherstburg (formerly Township of Malden) containing approximately 1 acre.

Part lots 15 and 16 bordered by Front Road South and Hwy # 20, consisting of approximately 122 acres.

The above property being currently addressed as 252 McLeod, Amherstburg, Ontario N9V 2Y9.

SUBMITTED BY:

Duane Eddie of 252 McLeod, Amherstburg, Ontario N9V 2Y9 Phone (519) 736-5183 Email duane@mnsi.net, operating as caretaker and/or agent for Malden Marsh Inc. who are the current owners and tax payers of the property estimated at 422 acres within the rough and approximate boundaries stated as south of Hwy. 20, west of 3rd Concession, east of Front Road South, and north of McLeod, hereby referred to as the "property".

ISSUES

1. Under the proposed "By Law" 2005-23 by Amherstburg Township, and with reference to Schedule "A", Malden Marsh Inc. not only disagrees, but takes exception to the apparent singling out of the west end of their property as being a proposed "Restricted Area". As proposed in Schedule "A" to date, approximately 700 to 800 meters are in question, (township could not supply the exact meters upon my personal request at Town Hall on June 10, 2005). The west end of the above "property" starting at the back side (or east property lines) of homes along the east side of Front Road South and reaching the approximate 700 to 800 meters east into the "property" are being proposed as a "Restricted Area".

Without malice, it appears that the "property" is being unjustly discriminated against based on the following facts. The "restricted area" north of the "property" all along the east side of the Detroit River to the Amherstburg town limits is limited to the property and homes, and only to the depth of the individual homeowner's property lines. The same is true for the "restricted area" on the homes south of McLeod along the east shoreline. Once again, restricted border lines aren't imposed beyond homes and property.

This "property" has been used for decades as a migratory bird "hunt farm" and was purchased in March of 1998 from Malden Ponds Ltd by Malden Marsh Inc. for this very reason. It wasn't purchased for the farm land, nor was it purchased for the potential of development.....it was purchased for the main reason of legally hunting migratory birds in the wet lands during the proper Migratory hunting season. The Amherstburg Township has just drawn a line right through the middle of main waterways that are the heart of this hunt club, and unfairly proposed it as a "Restricted Area". If necessary, Malden Marsh Inc. will take any and all legal actions that may be required to defend itself from the proposed By Law 2005-23 as Schedule "A" is currently spelled out, to date.

2. PERMITTED FIREARM under Section 1, Item F would require repealing By Law 1344 originally passed in October 1973 and replacing it with the new proposed By Law which would limit the caliber of non-restricted firearms to be used to hunt small fur bearing animals in the "allowable" areas to a .22 caliber. This appears to be an obvious attempt to eliminate the common and widely known varmint rifle, meaning any non-restricted firearm under .273 caliber, which is currently legal under the By Law 1344 of Oct, 1973 to be used to hunt and control small fur bearing animals in all of Essex County. Several issues come to mind regarding this proposed section of the new "By Law".

- A. It is commonly known that a .22 caliber shell has a relatively slow muzzle velocity, which makes it a far more dangerous than a conventional rifle with a greater caliber because the .22 bullet has a tendency to ricochet as compared to the bullet of a large caliber, and higher velocity rifle which will explode and disintegrate upon any impact. It states in the Canadian Firearms Safety Course, Student Handbook issued by the Federal Dept of Justice in October 1998 under Section 3, page 31, and I quote, "Responsible shooters will shoot only at targets within the effective range. Will consider how much farther the shot or bullet may travel beyond the target. And will be prepared to be held responsible for where the bullet they shoot stops." Understanding the common ricochet problem with .22 caliber, and its limited clean kill factor, a responsible shooter would never want to use a .22 caliber specifically because of these reasons. A responsible hunter would use a larger caliber weapon that would not normally pose the same ricochet problems, and would complete the hunting mission by providing a clean, instant kill. Knowing this, I would like to pose the question of responsibility should a proven ricochet mishap occur causing personal injury or property damage due to a By Law the Amherstburg Township enacted limiting the allowable caliber, in an allowable area to a .22 rifle.....with a known ricochet problem and not a caliber that a responsible hunter would prefer to use? My question herewould not the Township be partially liable for this damage, as well as the unfortunate hunter?
- B. Even today, with the use of larger caliber varmint rifles, small fur bearing animals thrive in the Township of Amherstburg. Every winter, coyote drives are organized by the Conservation Authority through Malden Marsh Inc. property, as well as the Mans farm. They do not, and would not use a .22 caliber rifle for these "drives", and I would assume that these annual "drives" in our Township would cease to happen, should this proposed .22 caliber By Law actually come into effect. These current drives are done to keep a very adaptive predator from becoming overabundant. If you restrict hunting small fur bearing animals to a .22 caliber rifle, populations of the larger predator (coyote and foxes) animals will grow exponentially to the point where it would become unsafe to leave your small pets outside un-attended. Also as the populations of small fur bearing animals grow, the scenario for rabbits also increases, thus making these animals unpredictable and very dangerous. No responsible hunter in his right mind would hunt coyote's with a .22 rifle.
- C. Then there is the moral obligation of the hunter not to let any animal suffer needlessly. A larger caliber varmint rifle has a much better clean kill factor than say a .22 rifle simply by design. This is why it is the weapon of choice by responsible hunters (Conservation Officers included). If you restrict hunting small fur bearing animals to a .22 caliber rifle, that has little stopping power, again by design, my estimated clean kill factor would be less than 50% over the higher caliber weapons of .273 and

down. Now every animal that is shot has a 50% chance of suffering for the last hours, or days of its life. Then there is the possibility or not, that the animal may survive the initial shot, but cannot function properly to feed itself, so it now dies of starvation. Either way, it is a cruel and unnecessary way for any animal to die. If enacted, this proposed .22 caliber By Law would challenge common sense, and furthermore, raise moral hunting issues for hunters and non-hunters alike.

3. Reference to the Item 3, section "C" & "D" regarding the new proposed allowable meters from various style of buildings, that a legal hunter would not be able to discharge his weapon within, assuming that he is in an "Allowable Area" to be hunting at all. Once again, I have several issues with the section of the proposed By-Law 2005-23

- A. What happens to the bow hunter who has obtained permission from a farmer to bow hunt deer on his property and in doing so, wounds a deer, and tracks it to within 100 meters of the farmer's house collapsed, but not dead? By the proposed By Law, he could not put it out of its misery with a second arrow, and Provincial Legislation states you must retrieve the game. So his options would be to find an implement that he could bludgeon the animal to death, or he could possibly attempt to drag the wounded, frightened 200 lb+ animal 101 meters or more away from the farm house, only to finish the animal off at that point with a second arrow. Either one of the two scenarios would not be a pretty picture and now could include putting the hunter at risk of personal injury in his attempt at trying to dispatch of the wounded deer.
- B. How does a farmer protect his property and or livestock (pets included) from small fur bearing wild animals within the proposed new By Law metered limits? Under the proposed By Law, he cannot dispatch, say raccoons from his corn bins or chicken coops, until the animal or animals are 50 meters from the outbuildings, and only if this is also 200 meters away from his home. The farmer would have no possible chance of legally dispatching or defending his home or property from these animals after they have fled the scene of the crime. The farmer could put out a "live" trap, which may catch one of the six raccoons that have dissented on his corn wagons or bins. But this would be a slow and never ending process, while the loss of property and the protection of his livestock would still be uncertain.
- C. The same would be true about the homeowner living in or near a farmer's field or woods. How is he supposed to protect his property or livestock under the new proposed By Law? The family pets could be killed and eaten or dragged off, by say a coyote right in front of the entire family and until the coyote is at least 200 meters away from the house, could you

make an attempt to stop this animal from destroying any more pets or property.

- D. The last scenario would be any one of many local hunt farms, which legally have pheasant pens attached to outbuildings for the purpose of legally controlled pheasant hunting within their property limits. Does the Township under its proposed By Law, honestly expect the caretaker/agent/owner of the hunt farm to stand by and watch his complete stock killed by a weasel, raccoon, fox, or coyote that has somehow entered the pen, and do nothing about it. Or is he expected to enter the pen and engage the predator in hand to paw combat on a one to one basis?

SUMMARY

I disagree with the proposed "Restricted" and "Non Restricted" zones that the Amherstburg Township has proposed under By Law 2005-23. The Ontario Provincial Government has no hunting laws that state any such restrictions as proposed by By Law 2005-23. The Ministry of Natural Resources also has no "restricted" and "non-restricted" zones, with the exception of the shoreline of Lake St. Clair, where a bill was passed recently stating that a 200 meter zone from the shoreline out as a "restricted" zone due to it being one of the worlds best migratory bird hunting area and draws people world wide for the opportunity to hunt the shoreline of Lake St. Clair. And in this case, I agree with the "restriction" imposed on the shoreline to control the heavy traffic seen there.

Responsible hunters would naturally stay away from most of the proposed "Restricted" zones simply by common sense. No one would go hunting in downtown Amherstburg even though I am sure they have problems with certain small fur bearing animals. This is a case where Live Traps actually control the problem with in the town limits.

From information that I have recently obtained, it is my understanding that never has there been an offense committed and a conviction obtained whereas a person was charged and convicted with the improper discharging, or unsafe use of a firearm with respect to endangerment to persons or property within the Township of Amherstburg, and including Anderdon, and Malden Townships. My question to the Council is, why are you trying to fix something that has never been broken, or why are you trying to pass a By Law where no previous laws have been broken?

The proposed amendment to change and repeal the current Bill 1344 passed in October 1973 with the intention to restrict the hunting of small fur bearing animals to a .22 caliber is absurd for all the reasons listed above in Section 2, Items "A", "B", & "C". And again I would ask the Council where the liability would be, should a mishap occur due to a proven ricochet from a .22 caliber rifle having a known problem in this regard and sanctioned by the Council under the proposed By Law 2005-23.

The recommended "metering" restrictions proposed in the By Law is incredibly impractical as discussed in Section 3, Items "A", "B", "C" & "D" listed above. Common sense and safe practices will, as always, prevail for sport shooting and/or hunting with regards to neighboring properties. And, as above, there has never been a conviction regarding unsafe use of a firearm with due respect to persons or property within the Amherstburg Township. I also believe that honest, law abiding citizens may be forced to "bend" the new proposed By Law regarding the metering issue, should the proposed By Law be passed, in order to protect their property and/or possessions from small fur bearing animals. My thought on this again, is why is the Council trying to fix something that has never been broken?

CONCLUSION

In closing, I see no elements of the proposed By Law 2005-23 that serve, or would be of any benefit to the people within the Township of Amherstburg. In retrospect, it seems odd to me that a town that proudly displays large caliber cannons at both ends of the main thoroughfare, would attempt to enact a By Law so frivolous and restrictive in nature. It is my opinion that this proposed By Law 2005-23 should be scrapped in its entirety.

John Duane Eddie
Caretaker/Agent for
Malden Marsh Inc.
252 McLeod
Amherstburg, Ont.
N9V 2Y9

June 15, 2005

RECEIVED
JUN 15 2005

To: Town of Amherstburg Clerk

Subject: The Discharge of Firearms (Hunting) By-Law 2005-23 regulating the discharge of firearms within the Town of Amherstburg.

Please place Kevin Sprague on the agenda for the June 20th town meeting, to give verbal representation regarding the proposed by-law. The following concerns will be addressed and discussed in more detail.

- The Town of Amherstburg has no legal authority to regulate hunting. The Municipal Act allows municipalities to only regulate the discharge of firearms for public safety. Therefore the town must be able to justify in the interest of public safety all the legislation contained in the proposed by-law.
- There is no rational for the majority of this by-law. Why is it necessary? Federal and Provincial legislation exists to affectively deal with the careless use of a firearm.
- The penalty for committing an offence under this by-law could be a maximum fine of \$500. This minimal fine would not act as a deterrent to people who commit an offence. Federal and Provincial legislation contain much higher penalties to persons convicted of committing a firearms offence.
- Many traditional hunting areas and large tracts of land are proposed to be included in the firearm discharge prohibited area. This is unacceptable as there is no safety concern in these areas.
- The requirement for people to be 200m from any habitable or commercial building or structure and 50m from any agricultural building or structure before being able to discharge a firearm is unreasonable, not necessary and does not increase public safety.
- Presumably people who are discharging firearms in the vicinity of buildings or structures would either own the property or have permission to be discharging firearms on the property.
- Many rural residents will now be prohibited from discharging a firearm on all or much of their own property, based on the location of their home and or barns.

- **There is no rational for limiting the rifle caliber to only .22. Provincial legislation is currently in place which limits the maximum rifle caliber to a .275 in Essex County. Not to mention that a .22 caliber rifle is more dangerous to discharge than a larger caliber rifle. This restriction does completely the opposite of increasing safety.**
- **The proposed by-law will prevent a hunter from dispatching and retrieving wounded game that comes within the minimum distances one must be from buildings and structures to discharge a firearm. What does a hunter do when wildlife is injured and is within the non permitted discharge distances to a building or structure? Federal and Provincial legislation state a hunter must immediately kill and retrieve the game.**
- **The definition of a “permitted firearm” is so specific that it does not allow for many of the more commonly types of firearms used by hunters in Southwestern Ontario.**
- **The by-law will prohibit many people from dispatching sick or injured animals.**
- **The by-law is preventing a veterinarian or farmer from recapturing large escaped animals and any other person authorized to use a tranquilizer gun besides the animal control officer.**
- **There seems to be no provision in the by-law for historical re-enactments utilizing firearms.**
- **A farmer can discharge a firearm for the protection of crops or livestock. Why can't a farmer use an agent or family member to dispatch an animal if the farmer is unable or too busy to do it himself?**
- **The definition of a “farmer” in the by-law doesn't appear to include persons who raise livestock, turkeys, chickens or grow perennial crops such as grapes, apples, etc.**
- **The by-law states that a person must first obtain the appropriate federal, provincial and/or municipal licences before discharging a firearm. A licence is not required to target shoot. Is the intention of the town to prohibit all target shooting?**
- **Hunting is one of the most commonly used and most effective means of wildlife management to Amherstburg farmers. Wildlife damages cost Ontario farmers over \$41 million dollars in 1998. The Ministry of Natural Resources has recently increased deer hunting opportunities in Amherstburg because deer are becoming a**

nuisance to farmers and a threat to public safety because of collisions involving vehicles and deer. The proposed by-law will prevent many hunters from deer hunting in Amherstburg.

- Why is the Town of Amherstburg going to be spending tax payer's money for its police officers to start conducting hunting checks and enforcing hunting relating legislation? Ministry of Natural Resources Conservation Officers are responsible for enforcing all hunting relating legislation, and have the specialized training, equipment and experience required to enforce hunting legislation and investigate safety related infractions.
- This by-law is indicating that hunting is a dangerous recreational activity, thus creating the by-law. According to the National Safety Council, hunting is much safer than many other sports such as golf, tennis, football and ping pong to name a few. There are more injuries to participants of these sports than there is with sport hunting.

18 Jones Court
 Amherstburg, ON
 N9V 3Y3
 June 15, 2005

Amherstburg Town Council
 Amherstburg, Ontario

Dear Members of Council:

RE: "Disabled Parking By-Law 2005-22" and Community Safety Zones By-Law

Due to a previous commitment, I am unable to attend in person. However, I submit the following input and questions for your consideration.

On September 22, 2003, one of my recommendations to council in response to the town's first Accessibility Plan was "The model parking by-law is available at the Ministry of Citizenship Accessibility Ontario website--it would control parking in public and private areas, signage and enforcement."

On January 19, 2005, I re-submitted my input and requested that council adopt the model parking bylaw, supported by the Ontario Traffic Conference, available at the Accessibility Ontario web site. I stated, "the proper signage for designated parking spaces for people with disabilities needs to be installed and maintained in new and existing parking lots. Furthermore, it needs to be enforced." Although I also requested that I be informed of the result, council did not respond.

I welcome this opportunity to provide input again, this time in response to the "Notice of Disabled Parking ByLaw 2005-22" in the May 6 River Town Times.

The model parking by-law contains appropriate language, whereas the advertisement and draft by-law contain outdated terminology, eg., disabled parking.

Model Parking By-Law	Town of Amherstburg Draft By-Law/Notice
On and Off Street Parking for Persons with Disabilities	on and off-street parking for the physically disabled, persons with physical disabilities
Disabled Person Parking Permit	disabled parking permit and handicapped parking permit
a person with a disability is not defined	"disabled person" is defined and referred to
"municipal or private property" means any open area or portion of a structure, other than a street or highway, intended for the temporary parking of vehicles and on	"municipal or private property" not defined

which there are designated parking spaces, whether their use involves the payment of a fee or otherwise	
Exemption from compliance with signed or unsigned time-limited parking in permitted zones for up to a maximum of 24 hours is recommended	Any person or organization, otherwise entitled to park a vehicle in a designated disabled parking space, may park such vehicle in such a space for a period of not more than three hours; why?
designated space should be identified by a prescribed sign (see Appendix B) located upright on a post, no less than 1500 mm above ground level. Painting the universal symbol of wheelchair access on the pavement is not considered a prescribed sign.	schedule "A" attached
every person who contravenes the by-law is guilty of an offence and on conviction...	any person who contravenes any provision of this by-law, upon conviction...if not prosecuted or convicted?
"permit" means....currently valid	"permit" means....currently valid not stipulated

The preamble of the town's by-law includes a reference to the designation of parking spaces on highways and/or municipal or private property. In addition, section 3.(a) states, "every owner and operator of a parking lot or other parking facility having parking spaces to which the public has access shall provide designated disabled parking spaces therein in accordance with the Town of Amherstburg Zoning By-Law, as amended." However, the Notice states, "to clarify the above, the by-law does not require any existing parking lots to create disabled parking spaces that have not previously been designated as such." When does council intend to require existing parking lots to create accessible parking spaces with proper signage? Does the new Accessibility for Ontarians with Disabilities Act extend the obligation to provide accessible service and facilities to the private sector, which would include parking lots? Has council created its annual accessibility plan? Has council identified barriers in by-laws, policies, programs, practices and services that affect people with disabilities?

The preamble also states that the by-law will provide for the enforcement. However, the Notice states, "please note that no parking spaces are deemed enforceable under the new by-law unless a request to enforce such spaces has been submitted to the Town of Amherstburg on the appropriate form." Has council ensured that the form is available in alternate formats? Is it council's intent to convey that enforcement is unnecessary, unless requested? Has council conducted any studies regarding past enforcement?

The Notice further states that "all disabled parking space submissions shall be delivered to the Clerk's office no later than May 27, 2005." What is council's intention regarding requests for spaces after that date? Has council established a policy for requiring the town to create accessible parking spaces?

Since the Zoning By-law is not posted on the town's web site, I was unable to review it and comment on it. Will all items related to traffic be included in the traffic by-law? Is council working toward providing increased access to information in alternate formats?

Regarding the Community Safety Zones By-Law, the designation and signage of numerous community safety zones may create a false sense of security.

Studies show that simply reducing posted speed limits may do little to reduce actual traffic speeds. Effective speed reduction generally requires changing roadway design, or significantly increasing enforcement. Has council conducted a study to determine the enforcement and prosecution rates and effectiveness of community safety zones in our community? Are future studies planned if none have been undertaken to date?

Other municipalities in the province are reducing the number of CSZs in their communities and/or are developing strict criteria for the limited use of CSZs. I refer you to the Ontario Traffic Conference web site for further details at http://www.otc.org/otcweb2/news_safety_zones.html

Yours truly,

Linda Saxon

