

Minutes of a regular meeting of the Amherstburg Municipal Council held in the Council Chambers of the Municipal Building on Monday, February 9, 1998 at 7:00 p.m.

**PRESENT:** Mayor W. Hurst  
Deputy Mayor T. DiBartolomeo  
Councillor R. Anderson  
Councillor L. Fox  
Councillor R. Pillon  
Councillor G. Theriault  
Councillor T. Tiefenbach

**ALSO PRESENT:** Bill King, Chief Administrative Officer  
David Mailloux, Clerk  
Paul Beneteau, Treasurer

**PRAYER:**

The Clerk opened the meeting with prayer.

**DISCLOSURE OF PECUNIARY INTEREST:**

There were no disclosures of pecuniary interest.

**MINUTES:**

Moved by T. DiBartolomeo, seconded by G. Theriault that the Minutes of a meeting of the Amherstburg Municipal Council held on Monday, January 26, 1998, be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the Minutes of a special meeting of the Amherstburg Municipal Council held on Tuesday, February 3, 1998, be adopted.

Motion Carried

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the Minutes of a special meeting of the Amherstburg Municipal Council held on Tuesday, February 3, 1998, be adopted.

Motion Carried

**ACCOUNTS:**

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

Motion Carried

**PETITIONS & DEPUTATIONS:**

Moved by G. Theriault, seconded by R. Anderson that Council waive rules of order to hear the delegation.

Motion Carried

Nancy Shaw and Vicky Bondy of the Amherstburg Museums and Galleries addressed Council with regard to activities, past, present and future.

Motion Carried

**PETITIONS & DEPUTATIONS:** Cont'd

Dan and Chantal Bondy addressed Council with regard to barking dogs at 2317 Front Road North.

Moved by G. Theriault, seconded by L. Fox that Council resume.

Motion Carried

**SPECIAL REPORTS**

Moved by G. Theriault, seconded by L. Fox that the report from Steve Brown, C.B.O. with regard to the activities of the Building Department for the month of January, 1998, along with his Building Statistics Report for the year 1997, be received.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the Property Standards Officer's Report with regard to his activities for the month of January, 1998, be received.

Motion Carried

**CORRESPONDENCE:**

**Item #1**

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the letter from the County of Essex requesting the endorsement of a resolution with regard to the NAFTA Superhighway, be received, and that Council endorse the resolution.

Motion Carried

**Item #2**

Moved by T. DiBartolomeo, seconded by L. Fox that the Orders in Council from the Solicitor General and Minister of Correctional Services, appointing Ronald J. Sutherland and James Broderick as members of the Amherstburg Police Services Board., be received.

Motion Carried

**Item #3**

Moved by G. Theriault, seconded by R. Anderson that the letter from Malden Community Festival Committee requesting permission to use the Malden Centre park and concession stand for the period of July 17-20, 1998 for the purpose of holding the Malden Community Festival, be received and the request be approved.

Motion Carried

**Item #4**

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from the Malden Community Festival Committee requesting an advance of funds for the festival to be repaid to the Town, and further requesting the assistance of the Public Works Department, be received and that the request be approved, and further that administration investigate the possibility of insurance coverage for the committee.

Motion Carried

**CORRESPONDENCE:** Cont'd

**Item #5**

Moved by L. Fox, seconded by G. Theriault that the letter from the Community Easter Egg Hunt Committee requesting a grant of \$100.00 towards the event, be received and that Council donate \$100.00 to the event.

Motion Carried

**Item #6**

Moved by G. Theriault, seconded by L. Fox that the letter from Chris Meloche requesting that the Ouellette and Pillon Drains be cleaned, be received and referred to the Public Services Committee, and that administration prepare the necessary report for the Committee's consideration.

Motion Carried

**Item #7**

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from the Wings Girls Hockey Association requesting that the Town cover the cost for an Amherstburg player, be received, and that the same be forwarded to the Recreation Committee for consideration with regard to available ice time.

Motion Carried

**Item #8**

Moved by R. Pillon, seconded by T. DiBartolomeo that the letter from the Township of Hope requesting endorsement of a resolution with regard to fair distribution of gasoline tax, be received, and that Council endorse the resolution.

Motion Carried

**Item #9**

Moved by G. Theriault, seconded by L. Fox that the letter from the Township of Elizabethtown requesting financial assistance due to the recent ice storm, be received.

Motion Carried

**Item #10**

Moved by L. Fox, seconded by G. Theriault that the letter from the Township of Hagarty & Richards requesting endorsement of a resolution with regard to Recyclable Containers, requiring manufacturers to initiate a deposit and refund system, be received, and that Council endorse the resolution.

Motion Carried

**Item #11**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from the Windsor Community International Women's Day Committee announcing the 10th Annual International Women's Day Dinner to be held on March 4, 1998 at the Giovanni Caboto Club, be received, and that all those who can attend are encouraged to do so.

Motion Carried

**CORRESPONDENCE:** Cont'd

**Item #12**

Moved by G. Theriault, seconded by R. Pillon that the letter from the Amherstburg Malden Anderdon Sportsman Association requesting access to the water system for the Sportsman Club at 468 Lowes Sideroad, be received and referred to the Public Services Committee, and further that administration prepare a report with regard to the history on this matter as well as the original agreement.

Motion Carried

**Item #13**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from the Ontario Provincial Police enclosing a revised Estimate of Policing Costs for 1998, be received.

Motion Carried

**BUSINESS LICENCE APPLICATIONS**

Moved by G. Theriault, seconded by L. Fox that the Business Licence Application received from Caroline Ann Raby to operate a barber shop at 55 Richmond Street (The Barber Shop), be approved subject to compliance with all other agencies and by-laws.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the Business Licence Application received from Joanne Krol requesting permission to sell refreshments from a vehicle, be approved subject to compliance with all other agencies and by-laws.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the Application for a Cab Driver's Licence received from Marjory Sleigh (driving for South Shore), be approved subject to compliance with all other agencies and by-laws.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by G. Theriault, seconded by R. Anderson that the Minutes of a meeting of the Amherstburg Hydro-Electric Commission for the Town of Amherstburg held on January 14, 1998, be received.

Motion Carried

**REPORTS OF COMMITTEES**

Moved by G. Theriault, seconded by R. Pillon that the Minutes of a meeting of the Public Services/Recreation & Community Services Committee held on February 3, 1998, be adopted.

Motion Carried

**UNFINISHED BUSINESS:**

Moved by G. Theriault, seconded by T. DiBartolomeo that the correspondence from Dan and Chantal Bondy with regard to barking dogs at 2317 Front Road North be received and referred to the Public Services Committee and that the parties be invited to attend.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the information from the Amherstburg Museums and Galleries, be received, and that Council provide financial support for the Tourism/marketing initiative in the amount of \$500.00.

Motion Carried

**BY-LAWS:**

Moved by T. DiBartolomeo, seconded by L. Fox that:

**By-law No. 1998-22** being a by-law to raise money to aid in the construction of works and building repairs under The Shoreline Property Assistance act;

be taken as having been introduced, read a first, second and third time, be finally passed.

Motion Carried

**NOTICE OF MOTION:**

Councillor Theriault served notice of motion of the following by-laws:

A by-law to appoint a Committee of Adjustment; and

A by-law to regulate the use of guns and other firearms; and

A by-law to provide for the registration of dogs.

**ADJOURNMENT:**

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

Motion Carried

  
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Mayor

  
\_\_\_\_\_  
Chief Administrative Officer

5 FEBRUARY 1998

0 HIS WORSHIP THE MAYOR AND MEMBERS OF COUNCIL.

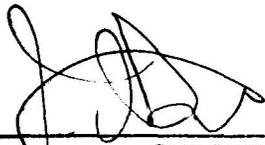
5 CHAIRMAN OF THE GENERAL GOVERNMENT COMMITTEE I WISH TO REPORT THAT THE ACCOUNTS AS LISTED HAVE BEEN EXAMINED AND THEY BE RECOMMENDED FOR PAYMENT.

09502	AMHERSTBURG P U C	ONTARIO FIRE CODE	25.68
		JAN UTILITIES	22,488.20
09503	ASSOC. OF MUNICIPAL CLERKS &	MEMBERSHIP -MAILLOUX	251.45
09504	AFFORDABLE SMALL ENGINE	CHAIN SHARPENED	214.48
		RETURN BAR	41.34-
09505	ALIFT INDUSTRIAL	CERTIFICATION-FORD SMITH	125.74
		CERTIFICATION-MANLIFT	161.66
09507	TOM BRADD	JAN BUILDING INSPECTIONS	1,918.50
09509	COMPUTER DATA PRODUCTS	BINDER	13.80
		BINDERS	65.55
		ENVELOPES	41.40
		BACK CLIPS	3.00
		BACK CLIPS	3.56
09510	DIPLOMAT COFFEE SYSTEMS	COFFEE, FILTERS,	51.50
		COFFEE, FILTERS, CREAM	57.95
09511	DROP JANITORIAL	JAN JANITORIAL	1,632.73
09512	ESSEX WINDSOR SOLID WASTE	WHITE GOODS	828.05
09513	FAUCHER FARMS	BULLDOZZING	417.30
09516	GREAT LAKES SAFETY PRODUCTS	ORANGE PARKA	200.68
		SAFETY HAT	87.11
09517	GREEN SHIELD CANADA	FEB MONTHLY REMITTANCE	10,996.52
09518	HERALD PRESS LTD	COMPUTER PAPER	107.78
09522	JOHNSON TIRE CENTRE	TIRES -TRACTOR 19	434.42
		MOUNT SPARE ON VEHICLE	110.40
09523	KENNEDY CHEV OLDS	SHAFT UNIT 2	280.55
		CAR WASH -FIRE DEPT	7.50
		OIL CHANGE -CHEV PICKUP	28.70
09524	KELCOM	PORTABLE RADIO REPAIR	129.38
		RADIO REPAIRS	92.00
		REPAIR RADIO	92.00
09525	LAFONTAINE, COWIE, BURATTO &	RIVERFRONT PARK SUBDIVISI	90.95
09526	LIQUI FORCE SERVICES	REMOVE TREE ROOTS-SEWER	167.19
09527	MALDEN AUTOMOTIVE & INDUSTRIAL	WINDSHIELD FUILD	20.15
		DUST MASK	28.52
		CEMENT BLADE	71.76
		BREAKER	11.50
		JAN DISCOUNT	3.44-
09528	MOUSSEAU DELUCA	DEVELOP. AGREE. -55 SANDWIC	268.82
09529	MUTUAL LIFE ASSURANCE CO.	FEB MONTHLY REMITTANCE	6,937.06
09530	PURULATOR COURIER LTD.	EXPRESS	20.49
		EXPRESS	11.35
09531	RANTEX UNITED	FREIGHT OF SWEEPER PARTS	32.10
09532	RICHARD BEACHEY	JAN MILEAGE	84.00
09534	SEAL-ON PAVING LTD	COLD MIX	483.86
09535	SHERIDAN EQUIPMENT	SWITCH, FILTER KIT, FILTERS	195.84
		FILTER, BELT~	61.93
		PARTS FOR UNIT 108	110.69
09536	SUBURBAN LANDSCAPING	FERTILIZE TRACK & FIELD	1,284.00
09538	2 WAY AUTOMOTIVE LTD	MASTER CYLINDER	57.34
		WASH & WAX LIQUID	21.02
		CORE REFUND	13.80-

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		PARTS FOR UNIT 115	91.95
		SANDER SUPPLIES	21.85
		AIR FILTER	9.92
		GEAR LUBE	57.08
		V-BELT UNIT 115	35.08
		HEATER MOTOR	83.40
		CALIPER	80.81
		CORE REFUND	28.75-
		CIRCUIT BREAKER	17.71
		CORE REFUND	46.00-
		SUPPLIES	37.71
		SUPPLIES FOR BLEACHERS	43.70
009539	WINDSOR OFFICE SUPPLY INC.	FAX MACHINE TONER	289.80
		CLIPBOARD, FOLDERS,	51.98
921163	C. I. B. C. BANK	JAN 22 PAYROLL DEDUCTION	225.00
921164	WOODSLEE CREDIT UNION	PAYROLL DEDUCTION JAN 22	165.00
921165	ROCCO'S FINE FOODS LTD.	INAUGURATION DAY SUPPLIES	140.34
921166	D. W. CROWDER TRUCKING	JAN GARBAGE PICKUP	11,459.55
921167	TOWN OF AMHERSTBURG-PAYROLL	PAYROLL W/E JAN 27/98	54,838.12
921168	SOUTHWESTERN ONT. TRAVEL ASSOC	1998 MEMBERSHIP	374.50
921169	DIRECTOR, FAMILY RESPONSIBILITY	SUPPORT PAYMENTS JAN/98	3,595.60
921170	WOODSLEE CREDIT UNION	JANUARY PAYROLL DEDUCTION	6,719.75
921171	BANK OF NOVA SCOTIA,	JAN PAYROLL DEDUCTIONS	575.00
921172	C. I. B. C. BANK	JAN PAYROLL DEDUCTIONS	225.00



CHAIRMAN

19 FEBRUARY 1998

TO HIS WORSHIP THE MAYOR AND MEMBERS OF COUNCIL.

AS CHAIRMAN OF THE GENERAL GOVERNMENT COMMITTEE I WISH TO REPORT THAT THE ACCOUNTS AS LISTED HAVE BEEN EXAMINED AND THEY BE RECOMMENDED FOR PAYMENT.

09540	AMHERSTBURG P U C	NOV STREET LIGHT MAINTENA	1,929.47
09541	NESTLE FOODSERVICE CANADA	ARENA-FILTER, CUPS, HOT CHO	923.12
09542	MURPHY DISTRIBUTING LTD	BROWNIES RETURN-CANTEEN	13.59-
		COCOLATE BARS, HALLS, CHIPS	868.57
		GUM, CHIPS, BARS, CRACKERS	740.39
		GUM, BARS, CHIPS-CANTEEN SU	306.87
		COOKIES, FUDGE, BARS-CANTEE	176.46
009543	RECEIVER GENERAL	DAVID BRUSH -ANDERDON	219.81
009544	RECEIVER GENERAL	ANDERDON 1997 BAL PAYMENT	2,194.67
009545	AGENCY FUELS LTD	GASOLINE	3,383.95
009546	AIR LIQUIDE CANADA INC	OXYGEN & ACETYLENE-ANDERD	16.80
009548	AMHERSTBURG ECHO	APPLICATION FOR COMMITTEE	77.04
009549	AMHERST GUARRIES (1969) LTD.,	215.68 TONS STONE	1,736.22
		150.24 TONS STONE	1,209.43
		245.83 TONS STONE	1,978.93
		57.99 TONS STONE	466.82
		108.16 TONS STONE	870.69
		190.21 TONS STONE	1,531.19
		91.97 TONS STONE	740.36
		83.46 TONS STONE	671.86
		146.84 TONS STONE	1,182.06
		75.13 TONS STONE	637.95
		86.35 TONS STONE	695.12
		55.75 TONS STONE	452.73
		39.23 TONS STONE	315.80
		7.98 TONS STONE	64.24
		56.89 TONS STONE	457.97
		62.16 TONS STONE	500.39
		55.79 TONS STONE	449.11
		103.78 TONS STONE	835.43
		16.1 TONS STONE	163.86
		93.52 TONS STONE	752.83
		44.86 TONS STONE	361.12
		51.70	443.84
		57.57 TONS STONE	463.44
		55.1 TONS STONE	443.56
		8 TONS STONE	64.40
		OCT STONE DISCOUNT	5.40-
09550	BELL CANADA,	P. W. TELEPHONE	53.53
		VARIOUS TELEPHONE ACCOUNT	2,694.51
09551	BELL MOBILITY	CELL PHONE-BLDG DEPT	47.07
09552	BELLS ENTERPRISES	SAND/SALT MIX -TRUCKING	242.61
09553	BONDY RILEY KOSKI STEWART	BOBLO DEVELOPMENT	415.80
09554	TOM BRADD	INPECTIONS FEB 3 - 13	1,169.34
09555	C & E LAWN & YARD SERVICE	JAN PLOW & SALT LOT-ARENA	612.58
09556	CANADA LIFE	FEB MONTHLY REMITTANCE	2,025.96
09558	CANADIAN LINEN SUPPLY	MATS-CULTURE CENTRE	22.42
		MATS -CULTURE CENTRE	22.42
09559	CANADIAN SALT COMPANY LTD.	41.89 TONS SALT	1,780.63
		25.77 TONS SALT	1,111.34
		14.86 TONS SALT	640.84

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		23.99 TONS SALT	1,034.58
		26.82 TONS SALT	1,156.62
		12.03 TONS SALT	518.80
		25.28 TONS SALT	1,090.20
		15.57 TONS SALT	671.46
		11.12 TONS SALT	479.55
		22.13 TONS SALT	954.36
		8.16 TONS SALT	351.90
		23.98 TONS SALT	1,034.14
		14.21 TONS SALT	612.81
		6.72 TONS SALT	289.80
009560	CANADIAN TIRE	WAX, ARMOR ALL	26.41
		TIDE	13.09
009561	CITY SAW	SHARPENED ICE KNIVES	43.70
009563	CROWDER BROS. CARTAGE,	CONCRETE GRAVEL	17.16
009564	CUSTOM CLEANERS,	JAN UNIFORM CLEANING	12.77
009566	ERIE SAND & GRAVEL LTD.,	SALT/SAND MIX-MALDEN	1,173.37
009567	CORPORATION COUNTY OF ESSEX	DEC/97 CENTRE LINE PAINTI	1,824.00
009568	ESSEX WINDSOR SOLID WASTE	JAN LANDFILL-MALDEN	3,954.60
		JAN. LANDFILL -AMHERSTBURG	15,351.00
		JAN LANDFILL-POLLUTION PL	2,911.50
		JAN LANDFILL -ANDERDON	8,158.20
		OCT-DEC WHITE GOODS-ANDER	443.32
		ARENA SUPPLIES	74.69
009569	DYNAMITE AUDIO & VIDEO	JAN LIGHT SIGNALS MAINT.	208.12
009571	ESSEX TERMINAL RAILWAY CO.	CEMENT	48.59
009572	FORT MALDEN BUILDING	LUMBER-SIGN POST	59.98
		FERTILIZER & WEED CONTROL	43.82
009573	GREEN LAWN CARE	FRASERVILLE RD-PHASE 2	8,295.73
009574	HANNA, GHOBRIAL & SPENCER LTD	POLLUTION PLANT MODIFICIA	642.00
		SEWER VIDEO-UNPLUG LINES	160.50
009575	HEATON'S SANITATION	CHEQUES-PAYROLL, A/P, WATER	733.14
009576	HERALD PRESS LTD	COMPUTER PAPER	275.80
		COMPUTER PAPER-8 1/2 X 11	856.75
009577	FRANK HART	PEPPERONI -ARENA CANTEEN	42.00
009580	JACK SMITH FUELS LTD	GASOLINE	651.92
		DOESEL	461.49
009581	JAY'S SNACK SHOP	SLUSH SUPPLIES-CANTEEN AR	50.00
009582	JIMMIE'S FLOWERS	ARENA-TRIBUTE MR AIRRIESS	115.00
		COUNCIL TRIBUTE-MR AIRRIE	57.50
009583	IVAN PITTAD ELECTRIC LTD	REPAIR STREET LIGHT-ANDER	342.40
009584	KEN LAPAIN & SONS LTD	REPAIR INTER TANDAM-ANDER	3,641.97
		95 INTER TANDUM-ANDERDON	1,424.47
		REPAIR INTERN. TANDUM-ANDE	379.64
009585	KELCOM	RADIO REPAIR -FIRE DEPT	106.69
009586	LA CO-OP DE POINTE AUX ROCHES	DIESEL FUEL-MALDEN	586.70
		GASOLINE -MALDEN	500.14
009587	LAFONTAINE, COWIE, BURATTO &	LEMAY-COOKSON DRAIN	187.05
		SAN SEWER RIVER CANARD	2,711.27
		6TH CONC. DRAIN	538.89
		DOLPHIS MELOCHE DRAIN	1,110.30
009588	LEAMINGTON INTERNATIONAL TRUCK	96 INTER DUMP TRUCK-MALDE	71.38
009589	R. LESSARD TRUCKING LTD.	1.42 TONS COLD MIX	149.66
009591	M. C. M. SNACK FOODS	NACHOS, CHEESE, POPCORN-ARE	160.78
009593	MERCHANTS PAPER COMPANY	GARBAG, TOWELS, CLEANER	110.14
		CYCLE BATTERY-ARENA	258.15
		NAPKIN DISPENSERS-ARENA	29.09

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009594	MONARCH OFFICE SUPPLY LTD.,	GARBAG, TOWELS, TISS-ARENA	353.06
		FOLDERS, RIBBONS, MESSAGE P	29.31
		STORAGE BOXES	6.88
		STORAGE BOXES	20.64
009595	MINISTER OF FINANCE	YEAR END E. H. T. BALANCE	2,270.44
009596	MINISTER OF FINANCE	TILE LOANS DEBENTURE 9002	1,057.90
009597	MOLD-TECH ELECTRICAL SERVICES	INSTALL EMERGY LITE-ARENA	127.06
009598	MORTON WHOLESALE	RASPBERRY, PANZEROTTI-AREN	88.19
		PIZZA, FRIES-ARENA CANTEEN	68.11
		GUM, SALT, FRIES, RASPBERRY	78.22
		CUPS, SHRTNING, DANISH, FRIE	344.40
		FRIES, SL PUP-ARENA CANTEE	119.16
		SUBSCRIPTION -R PILLON	44.23
009599	MUNICIPAL WORLD INC.	FEB DOG CONTROL	3,553.29
009601	939526 ONTARIO LTD	WASTEWATER OPER. -ANDERDON	18,228.17
009602	ONTARIO CLEAN WATER AGENCY	FEB WATER WORK SYS-MALDEN	808.91
		JAN MALDEN WATER WORKS	808.91
009604	O. M. E. R. S.	JAN PAYROLL DEDUCTIONS	26,581.38
009605	ONTARIO HYDRO	MCGREGOR SEWER PUMP	104.88
009606	KPMG	PROGRESS BILLING-97 AUDIT	10,700.00
009607	PEPSI COLA	POP SUPPLIES, CUPS, LIDS	341.38
		POP-CANTEEN ARENA	254.69
009608	PITNEY BOWES	POST METER RENT MAR-JUNE	100.12
		POST METER RENT MAR-JUNE	100.12
009609	PRINTSMITH	RUBBER STAMP	30.72
		LETTERHEAD	13.80
		LETTERHEAD	130.06
		TAXI LICENCE	2.30
009611	PUROLATOR COURIER LTD.	EXPRESS -MALDEN	18.46
		EXPRESS -MALDEN	5.62
		EXPRESS -ANDERDON	35.42
		EXPRESS -ANDERDON	11.18
009612	RELIGHTING	LIGHT FIXTURE-POLL PLANT	229.95
009613	RENZO CEMENT INC	CURB CUTS	1,209.43
009614	ROGERS CANTEL INC	CELL PHONE-R CRAWFORD	102.85
		B. ANDERSON CELL PHONE	85.51
009615	RICOH CANADA INC	COPY MAINTENANCE	429.32
		COPY MAINTANCE	204.75
009616	SHERIDAN EQUIPMENT	MOTOR -BACKHOE ANDERDON	215.80
		GLASS -BACKHOE ANDERDON	144.26
009618	SOUTHWESTERN SALES CORPORATION	COLD PATCH	551.71
009619	SOUTHWEST TRACTOR LTD	REPAIRS TO UNIT 107	7,329.23
009620	STEVE SHELL	97 ANDERDON CAR WASHES	70.00
009621	STOREY SAMWAY PLANNING LTD	CONSENT APPLICATION-ANDER	68.38
009622	SUNRISE WELDING,	WELD HINGE -ARENA	46.00
009623	UNITED WAY	97 PAYROLL DEDUCTION-ANDE	390.00
009625	UNIVERSITY OF GUELPH	DRAINAGE COURSE REGISTRAT	75.00
009627	WACO EQUIPMENT RENTALS	POLL PL-DRAIN REPAIR SUPP	80.50
009628	WIGLE HARDWARE CO. LTD.	PAPER TOWELS RETURNED	26.63-
		LIGHT BULBS, PAPER TOWELS	30.29
		SHOVEL	17.24
		CLEANER, LYSOL, TISSUE, BAGS	75.07
		TOILET TISSUE	35.42
		LADDER	47.60
		FLOURESENT LAMP	115.29
		SHOVEL-ARENA	40.81
		BALLAST	41.39

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009629 WINDSOR COMMUNICATIONS CO.  
009630 2 WAY AUTOMOTIVE LTD  
  
009631 WINDSOR TEXTILES LTD  
009632 XEROX CANADA LTD.  
009633 ZAMBONI & CO LTD

SCRAPERS	75.88
FUNNEL -ARENA	14.94
GLOVES, TAPE, LADDER, MOP	93.18
CARPET TAPE-ARENA	7.71
LAMPS	109.92
CARPET TAPE	4.43-
WASHERS, PINS-ARENA	11.48
WHEELS	47.09
CLEANER, SUPER KLEEN	33.73
LOCK WASHERS	5.18
WHEELS	10.24
GARBAGE BAGS, SQUEEGEE	17.22
LYSOL	11.48
POWER BAR	7.92
NUT DRIVER	8.26
MOP, PLUNGER	21.25
RADIO FOR DEC	103.50
PARTS 97 CHEV PICKUP	20.16
WASHER ANTIFREEZE	11.46
ROTATOR LIGHTS	258.75
WD40	13.76
PARTS INT DUMP TRUCK	17.23
URETHANE	19.50
WORK GLOVES P. W.	374.81
COPY MACHINE RENT-MALDEN	239.81
SWITCH -ARENA	41.63

  
CHAIRMAN