

Minutes of a meeting of the Amherstburg Municipal Council held Tuesday, May 25, 1999 at 7:00 p.m. in the Council Chambers.

PRESENT: Mayor Wayne Hurst
Deputy Mayor Tony DiBartolomeo
Councillor Robert Anderson
Councillor Lynne Fox
Councillor Robert Pillon
Councillor Gerry Theriault
Councillor Tony Tiefenbach

ALSO PRESENT: David Mailloux, Clerk
Richard Beachey, Deputy Treasurer

PRAYER:

DISCLOSURE OF PECUNIARY INTEREST:

There were no disclosures of pecuniary interest.

MINUTES:

Moved by G. Theriault, seconded by L. Fox that the minutes of a regular meeting of the Amherstburg Municipal Council held May 10, 1999, be approved.

Motion Carried

ACCOUNTS:

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

Motion Carried

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

Motion Carried

The Mayor requested that we add Mrs. Storino's name to the list of delegations.

PETITIONS & DEPUTATIONS:

Alexis Kryzaniwskyj of 536 Concession 2 addressed Council on the possibility of naming the Skate Board area the Eric O'Brien Skate Board Park in memory of Erin who was killed in a hit and run accident. The area was Eric's favorite place to attend and he built many of the ramps and structures that are there today. The family is aware of this request and is supportive of it.

Council thanked Alexis for coming forward and stated that the matter would be reviewed.

Dale Scott of the Amherstburg Recreation Committee addressed Council in regards to the recent newspaper articles that appeared to be saying that Council felt the Recreation Committee was not doing a proper job. The issue that sparked the debate was the decision of Council to purchase 2 pieces of playground equipment without comments from Recreation. Mr. Scott stated that the Master Plan for Purdie Park was completed long ago and was a "done deal". Mr. Scott went on to explain the involvement that the Recreation Committee has presently and listed the various commit-

tees and sub committees. The Recreation Committee is available to Council for comment on various issues if Council would refer the items to Recreation. Councillor Pillon felt that the Committee should be more involved in parks. Mr. Scott stated that they can be involved in anything that is referred to them by Council. Discussion took place regarding communication between departments. Council thanked Mr. Scott for his presentation.

Gina Storino of Front Road South addressed Council on the possibility of improving a Drainage Ditch that is adjacent to her home. She stated that it had not had repairs in 20 years and it was a hazard to her family. Councillor Pillon stated that a price had been given to the residents but the amount was considered too high and the work was not done. Council asked the Clerk what the procedure would be for getting a Municipal Drain repaired. The normal procedure is for a benefitting landowner to submit a notice that the Drain is out of repair. Council can then appoint an Engineer who calls an on site meeting with the ratepayers on the Drain. Council advised Mrs. Storino that the Clerk would be contacting her with regards to the procedure.

Moved by G. Theriault, seconded by R. Anderson that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by G. Theriault, seconded by T. Tiefenbach that the request to name to Skate Board Park in honour of Erin O'Brien be received and referred to Public Services for further consideration.

Motion Carried

Moved by T. DiBartolomeo, seconded by L. Fox that the verbal presentation from Dale Scott regarding the roll of the Recreation Committee be received and that a policy be instituted that copies of the monthly Parks reports prepared by the Facilities Supervisor be forwarded to Council.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Frank & Gina Storino requesting repairs to the drain be received and that the Clerk determine what procedure is required to submit a petition for repairs under the Drainage Act.

Motion Carried

CORRESPONDENCE:

Item #1

Moved by L. Fox, seconded by R. Pillon that the letter from the Ministry of the Solicitor General & Correctional Services advising that the JEPP application for federal funding in fiscal year 1999/2000 has been approved in the amount of \$10,000.00, be received

Motion Carried

Item #2

Moved by R. Pillon, seconded by R. Anderson that the letter from Stantec Consulting Ltd. concerning the results of an inspection of Golfview Park Estates Subdivision Phase 2, be received and that Council concur with the recommendation that the services be initially accepted with a 1 year maintenance period with the provision that Building Permits be available when the hydro service has been installed and satisfactorily inspected.

Motion Carried

CORRESPONDENCE CONT'D.

Item #3

Moved by G. Theriault, seconded by T. DiBartolomeo that the report from Stantec concerning the results of an inspection at Crownridge Subdivision Phase 5A and 5B, Surface Asphalt, be received, and that Council concur with the recommendation that the asphalt be placed on 1 year maintenance as of May 5, 1999.

Motion Carried

Item #4

Moved by L. Fox, seconded by R. Pillon that the letter from the Amherstburg Police Services Board regarding Assistance with parking at Malden Community Centre, be received and that Council concur with the proposal for the By-law amendment and proper signage to legally enforce the parking lot problem.

Motion Carried

Item #5

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from the Township of Centre Wellington requesting Council to support their resolution concerning Infrastructure for Bridge Replacement and Repairs, be received and that Council support the resolution.

Motion Carried

Item #6

Moved by R. Anderson, seconded by G. Theriault that the letter from David Scott, Athletic Department, General Amherst High School concerning the track surface at Centennial Park, be received and that a letter be sent to Dave Scott explaining what action has been taken in the matter.

Motion Carried

Item #7

Moved by L. Fox, seconded by G. Theriault that the letter from Zarko Vucinic, of Duffy's Tavern & Motor Inn notifying Council of his objection to street closings due to summer activities in the Downtown core, be received, noted and filed.

Motion Carried

Item #8

Moved by T. DiBartolomeo, seconded by L. Fox that the letter from Amherstburg Hydro-Electric Commission regarding a street light patrol program, be received and referred to Budget for consideration.

Motion Carried

Item #9

Moved by G. Theriault, seconded by L. Fox that the thank you note from retired Police Chief William Fryer, be received.

Motion Carried

CORRESPONDENCE CONT'D

Item #10

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from the Town Shoppe requesting permission to place a Canopy in front of their store at 52 Richmond Street on June 18 & 19, and July 8, 9 & 10, 1999, be received and that Council concur with the request.

Motion Carried

Item #11

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Domenic Amicone of Amico Contracting regarding the issuance of building permits for Golfview Subdivision Model Homes, be received and that Council concur with the request to have four model home building permits in each phase.

Motion Carried

BUSINESS LICENCE:

Moved by L. Fox, seconded by R. Pillon that the Business License Application from Gary Moore to run a French Fry Wagon from the Walter Ranta Marina property, be received and that the application be approved.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the Business Licence Application from Laurence Joyce to renew his cab drivers licence be received and the application be approved.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that Administration report on use of Hydro and Water by the French Fry Wagon.

Motion Carried

REPORTS OF SPECIAL COMMITTEES:

Moved by T. DiBartolomeo, seconded by G. Theriault at the minutes of the Malden Community & Cultural Centre Board held April 8, 1999 be received.

Motion Carried

Moved by R. Pillon, seconded by R. Anderson that the minutes of the Hydro-Electric Commission for the Town of Amherstburg held April 14, 1999, be received.

Motion Carried

Moved by R. Pillon, seconded by T. DiBartolomeo that the minutes of the Amherstburg Committee of Adjustment held April 20, 1999, be received.

Motion Carried

REPORTS OF COMMITTEES:

Moved by R. Pillon, seconded by T. DiBartolomeo that the minutes of the Public Services, Parks & Community Services Board held May 17, 1999 at 6:00 p.m., be adopted as amended.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of the General Government Planning & Development Committee held May 17, 1999, be adopted subject to not accepting the recommendation to waive the interest penalty for the Pickering Drive Condominium Development.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the motion made in the General Government/Planning & Development Committee meeting held May 17, 1999 to recommend that the arrears be paid but that the interest penalty be waived be rescinded.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS:

Moved by G. Theriault, seconded by R. Pillon that the report from Richard Beachey concerning the Follow up on General government, Planning & Development Committee meeting decision regarding Pickering Drive Condominium Development, be received and that we concur with the recommendation.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the report from Richard Beachey concerning Minimum Water Billing for residential purposes where resident is absent, be received and that we concur with the recommendation.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the Animal Control Services report for the month of April, 1999, be received.

Motion Carried

UNFINISHED BUSINESS:

Letter from Thistle Lodge No. 34, A.F. & A.M. inviting all Councillors to participate on the occasion of the 150th anniversary. They are requesting an RSVP by June 1, 1999.

Moved by G. Theriault, seconded by T. DiBartolomeo that Council advise Administration if they are able to attend the 150th Anniversary on June 24, 1999.

Motion Carried

BY-LAWS:

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

By-law 1999-31; being a by-law to authorize an agreement between the Corporation of the Town of Amherstburg and John G. Hreno Architect Inc.

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

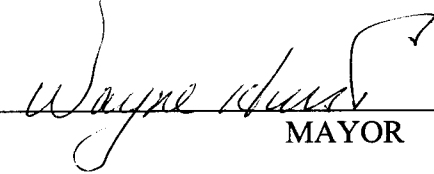
Motion Carried

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Council Minutes - May 25, 1999

ADJOURNMENT:

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

Motion Carried



MAYOR



CLERK

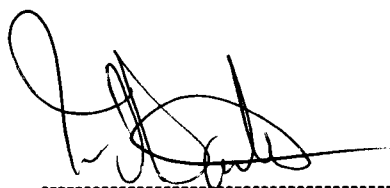
7.

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MAY 21, 1999.

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.

A handwritten signature in black ink, appearing to be "P. J. ...", written over a horizontal dashed line.

CHAIRMAN

Ref Nbr	Name	Description	Amount
Subaccoun	010-00000-0000	GENERAL	
01038	DUNN CONTRACTORS LTD-M.R.	HOLDBACK RE WINDERMERE PLACE	8,669.14
001044	WAY AUTOMOTIVE LTD-2	BRAKE PADS	76.52
001045	WAY AUTOMOTIVE LTD-2	BRAKE PADS UNIT 326	9.66
001048	WAY AUTOMOTIVE LTD-2	BRAKE PADS-UNIT 326	71.00
001055	WAY AUTOMOTIVE LTD-2	ROUGH SERVICE	16.64
001058	WAY AUTOMOTIVE LTD-2	BRAKE ROTOR,PADS UNIT 415	286.31
001077	WIGLE HARDWARE CO LTD	ROOF -REPAIR	8.49
001102	GREEN SHIELD CANADA	APRIL MAY GREEN SHIELD REMIT	859.44
		APRIL MAY GREEN SHIELD REMIT	1,876.44
001103	SIMPSON'S FENCE LTD	INSTALL CHAIN LINK FENCE--PARK	12,872.17
001108	DAILY COMMERCIAL NEWS	AD FOR SEWAGE WORKS TENDER	2,178.86
001109	WINDSOR STAR-THE	AD SEWAGE WORKS TENDER	2,133.05
001127	AMHERST QUARRIES	41.98 TONS STONE	337.94
001149	SUNRISE WELDING	BRACKETS WELDED	49.95
		HOLE IN METER PIT	56.32
001156	SCHOOLEY-MR DAVID	ARB REFUND	32.71
		ARB REFUND	23.00
		ARB REFUND	20.35
01179	JOE MELOCHE FORD SALES LTD	SPRINGS	11.94
001182	MCCAFFREY-DONALD	TAX REFUND	217.17
		TAX REFUND	201.37
		TAX REFUND	178.17
001190	LA CO-OP DE POINTE AUX ROC	514.2 LTS GASOLINE	274.55
001191	LA CO-OP DE POINTE AUX ROC	2213.6 LTS DIESEL FUEL	1,039.79
001197	HALLOCK-MICHAEL	TAX REFUND ARB	73.60
		TAX REFUND ARB	65.12
		TAX REFUND ARB	97.66
001209	DROILLARD-LINDA	ARB TAX REFUND	118.03
		ARB TAX REFUND	143.87
		ARB TAX REFUND	133.40
001224	CARRIER TRUCK CENTERS	PARTS	63.57
001240	RECEIVER GENERAL	MAY 15-21 PAYROLL DEDUCTIONS	4,161.94
		MAY 15-21 PAYROLL DEDUCTIONS	19,144.21
		MAY 15-21 PAYROLL DEDUCTIONS	4,577.30
001261	BEACHEY-RICHARD	CONF ADVANCE	(577.33)
001267	AMHERSTBURG H.E.C.	PARK LANE CIRCLE DAMAGED	278.55
001274	AGENCY FUELS LTD	4007.8 LTS GASOLINE	1,985.50
01275	AGENCY FUELS LTD	4028.8 LTS GASOLINE	1,892.44
001279	RECEIVER GENERAL	MAY 1-15 PAYROLL DED.H.E.C	5,529.38
		MAY 1-15 PAYROLL DED.H.E.C	1,441.72
		MAY 1-15 PAYROLL DED.H.E.C	1,286.82
Total for Subaccount			71,916.76
Subaccoun	010-01000-1020	ADMINIS	
001086	WIGLE HARDWARE CO LTD	WALL CLOCK	45.99
001091	WINDSOR OFFICE SUPPLY INC	FILE BOXES,PENCILS,PAPER CLIPS	234.89
001092	WINDSOR OFFICE SUPPLY INC	TAPE,FILE FOLDERS,FAX CATRDGE	257.58
001098	XEROX CANADA LTD	XEROX RENTAL APRIL	306.02
001099	XEROX CANADA LTD	XEROX RENTAL MAR	304.75

Ref Nbr	Name	Description	Amount
001102	GREEN SHIELD CANADA	APRIL MAY GREEN SHIELD REMIT	9,704.21
		APRIL MAY GREEN SHIELD REMIT	2,890.5
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	997.27
001107	HANNA, GHOBRIAL & SPENCER L	FRASERVILLE RD RECONSTRUCTION	240.75
001138	COGSDALE CORPORATION	TAX ROLL CONVERSION	5,842.00
001147	TELETECH FINANCIAL CORPORA	TELEPHONE SYSTEM-SOUTH OFFICE	113.16
001165	PUROLATOR COURIER LTD	EXPRESS	8.70
001166	PUROLATOR COURIER LTD	EXPRESS	2.90
001169	PUROLATOR COURIER LTD	EXPRESS	8.70
001244	COMPUTER DATA PRODUCTS	FILE FOLDERS	23.00
001247	CANADA LIFE	MONTHLY REMITTANCE	197.28
001248	CANADA POST CORP	POST OFFICE BOX RENTAL	190.46
001260	BEACHEY-RICHARD	AMTCO CONFENCE	661.51
001261	BEACHEY-RICHARD	CONF ADVANCE	(34.65)
001277	AMHERSTBURG ECHO	AD GOOD FRIDAY CLOSED	46.74
Total for Subaccount			22,041.77
Subaccoun	010-01200-7400	K. WALT	
001037	UNIQUE COMMUNICATIONS INC	DISABLE ALARM -RANTA	69.55
001062	HOTTE MARINE CONTRACTING L	VARIOUS DOCK REPAIRS-RANTA	823.90
001079	WIGLE HARDWARE CO LTD	PLUGS, FAUCET, PIPE	59.80
001083	WIGLE HARDWARE CO LTD	LAWNMOWER, TRIMMER, AIR COND.	1,159.00
001085	WIGLE HARDWARE CO LTD	CAULKING, CEMENT	8.48
001090	WIGLE HARDWARE CO LTD	LAWNMOWER RETURN-RANTA	(459.99)
001093	WINDSOR/APPCO APPLIANCE	VALVE ASSEMBLY	75.76
001095	WHITEMAN-B	WELL DEPOSIT REFUND-RANTA	1,183.40
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	65.38
001139	BELL CANADA	PHONE BOOTH-RANTA	114.79
001180	MERCHANTS PAPER CO	GARBAGS, TOWEL, SOAP, CLEANERS	448.12
001194	ICECO	NUGGETS & BLOCK ICE-RANTA	225.25
001196	HEATON'S SANITATION	RETENTION TANK DISPOSAL-RANTA	256.80
001212	DEPENDABLE JOHN	VARIOUS PORTABLE SERVICE	80.25
001263	BETTER LOCKSMITHS INC	NEW LOCKS AT RANTA MARINA	1,452.31
Total for Subaccount			5,562.90
Subaccoun	010-02010-0000	FIRE DE	
001089	WIGLE HARDWARE CO LTD	ANTIFREEZE	6.87
001097	WIRING COMPANY-THE	INSTALL NEW LINES-FIRE DEPT	125.73
001102	GREEN SHIELD CANADA	APRIL MAY GREEN SHIELD REMIT	2,303.03
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	242.67
001159	ROGERS CANTEL INC	CELL PHONE-MURRAY	30.1
001162	ROGERS CANTEL INC	CELL PHONE NORTH FIRE STATION	18.35
001186	MOBILE COMMUNICATIONS SERV	12 MINTITOR 11 BATTERIES	137.86
001188	RICHARD MURRAY	ONTARIO FIRE CHIEF SEMINAR	760.88
001189	RICHARD MURRAY	CONF ADVANCE	(600.00)
001192	INGENEIOUS SOFTWARE	FEB -AUG SERVICE CONTRACT	385.20
001211	DIKAN-MIKE	GRASS CUT FIRE HALL SOUTH YARD	70.00
001215	MELOCHE-NOEL	BOTTLE WATER-FIRE DEPT	32.35
001247	CANADA LIFE	MONTHLY REMITTANCE	761.19
001249	CANADIAN ASSOC OF FIRE CHI	FIRE PREVENTION SUPPLIES	923.70
001259	CUSTOM CLEANERS	UNIFORM CLEANING	8.02

Ref Nbr	Name	Description	Amount
001281	AMHERSTBURG H.E.C.	WATER NORTH OFFICE	21.00
Total for Subaccount			5,226.97
Subaccount 010-02020-0000 POLICE			
001101	WINDSOR STAR-THE	AD FOR CONSTABLE POSITION	234.12
001102	GREEN SHIELD CANADA	APRIL MAY GREEN SHIELD REMIT	4,262.53
		APRIL MAY GREEN SHIELD REMIT	13,478.89
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	678.60
001144	CANADIAN TIRE	LIGHT BULBS	3.43
001145	CANADIAN TIRE	FUEL TANK SENDING UNIT REPAIR	600.25
001148	TRIBAR INDUSTRIES	REPAIR RADAR UNIT	59.23
001150	SMITH-RYAN	APRIL CAR WASHES	190.00
001168	PRENEY PRINT & LITHO INC	BUSINESS CARDS-MCWHINNIE, BODHL	180.55
001170	PUROLATOR COURIER LTD	EXPRESS	2.90
001175	NEWCOURT FINANCIAL	EQUIPMENT RENTAL	903.90
001176	MONARCH OFFICE SUPPLY LTD	RIBBONS	13.68
001177	MONARCH OFFICE SUPPLY LTD	COLUMNAR BOOKS, LIFT OFF TAPE	29.33
001178	JOE MELOCHE FORD SALES LTD	TRANS FLUID, KEYS	27.32
001193	IMESON-NORM	GUARD DUTY MAY 4	50.00
001202	FOX-LYNNE	TRAIN TICKET OACP CONFERENCE	538.21
001213	DYNAMITE AUDIO & VIDEO	REPAIR UNIT	29.89
001214	DESLIPPE-ANNE	CRESTS ON SHIRTS	12.00
001216	PUROLATOR COURIER LTD	EXPRESS	2.90
001217	BELL MOBILITY	CELL PHONE -POLICE	105.13
001218	HUTTER-JOHN	GUARD DUTY MAY 9	44.00
001219	HUTTER-JOHN	GUARD DUTY MAY 9	14.00
001220	HUTTER-JOHN	GUARD DUTY MAY 8	52.00
001228	COMPUTER DATA PRODUCTS	BINDERS	15.53
001229	COMPUTER DATA PRODUCTS	INDEX TABS	17.25
001230	COMPUTER DATA PRODUCTS	INDEX TABS	8.05
001231	PRINTSMITH	SELF INKING STAMP	22.37
001232	LAFLAMME-MS DENISE F	TRANSCRIPT OF PROCEEDINGS	128.00
001233	BELL MOBILITY	CELL PHONE POLICE	20.94
001234	BELL MOBILITY	CELL PHONE POLICE	35.14
001235	HUTTER-JOHN	GUARD DUTY MAY 15	36.00
001236	CANADIAN TIRE	BATTERIES	41.29
001237	CANADIAN TIRE	FLASHLIGHTS	80.48
001238	CANADIAN TIRE	BATTERIES, KEYS	16.39
001239	CANADIAN TIRE	SUPPLIES	0.69
001247	CANADA LIFE	MONTHLY REMITTANCE	2,324.58
001259	CUSTOM CLEANERS	UNIFORM CLEANING	63.67
001268	AMHERSTBURG H.E.C.	WATER USAGE NORTH BUILDING	21.00
001269	ANDERDON HARBOUR LIGHT	DINNERS	94.18
001276	ADVANCE BUSINES SYSTEMS	COPY CHARGE APRIL	109.86
Total for Subaccount			24,548.28
Subaccount 010-02020-4010 YOUTH S			
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	82.81
Total for Subaccount			82.81
Subaccount 010-02040-3010 BUILDIN			
001100	XEROX CANADA LTD	XEROX RENTAL MAY JULY-B DEPT	351.37

Ref Nbr	Name	Description	Amount
001281	AMHERSTBURG H.E.C.	WATER NORTH OFFICE	21.00
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Subaccount 010-02020-0000 POLICE			
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001150	SMITH-RYAN	APRIL CAR WASHES	190.00
001168	PRENEY PRINT & LITHO INC	BUSINESS CARDS-MCWHINNIE, BODHL	180.55
001170	PUROLATOR COURIER LTD	EXPRESS	2.90
001175	NEWCOURT FINANCIAL	EQUIPMENT RENTAL	903.90
001176	MONARCH OFFICE SUPPLY LTD	RIBBONS	13.68
001177	MONARCH OFFICE SUPPLY LTD	COLUMNAR BOOKS, LIFT OFF TAPE	29.33
001178	JOE MELOCHE FORD SALES LTD	TRANS FLUID, KEYS	27.32
001193	IMESON-NORM	GUARD DUTY MAY 4	50.00
001202	FOX-LYNNE	TRAIN TICKET OACP CONFERENCE	538.21
001213	DYNAMITE AUDIO & VIDEO	REPAIR UNIT	29.89
001214	DESLIPPE-ANNE	CRESTS ON SHIRTS	12.00
001216	PUROLATOR COURIER LTD	EXPRESS	2.90
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001219	HUTTER-JOHN	GUARD DUTY MAY 9	14.00
001220	HUTTER-JOHN	GUARD DUTY MAY 8	52.00
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Total for Subaccount			24,548.28
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001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	82.81
Total for Subaccount			82.81
Subaccount 010-02040-3010 BUILDIN			
001100	XEROX CANADA LTD	XEROX RENTAL MAY JULY-B DEPT	351.37

Ref Nbr	Name	Description	Amount	Re Nb
001102	GREEN SHIELD CANADA	APRIL MAY GREEN SHIELD REMIT	813.07	00
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	283.6	00
001167	PRINTSMITH	PERMITS	349.65	00
001262	BELL MOBILITY	CELL PHONE S BROWN	50.75	00
001270	SHOPPERS DRUG MART	FILM	34.49	00
Total for Subaccount			1,882.38	00
Subaccoun	010-03010-0000	PUBLIC		00
001039	WAY AUTOMOTIVE LTD-2	TAPE, BLUE MASKING	79.46	00
001040	WAY AUTOMOTIVE LTD-2	BATTERY-KUBOTA UNIT 202	106.90	00
001042	WAY AUTOMOTIVE LTD-2	AIR FILTERS, GAS FILTERS	135.06	00
001043	WAY AUTOMOTIVE LTD-2	PARTS UNIT 201	27.80	00
001046	WAY AUTOMOTIVE LTD-2	BRUSH	5.18	00
001047	WAY AUTOMOTIVE LTD-2	SHOP SUPPLIES	238.28	00
001049	WAY AUTOMOTIVE LTD-2	AUTO BULBS	(2.82)	00
001050	WAY AUTOMOTIVE LTD-2	AUTO BULBS	5.63	00
001051	WAY AUTOMOTIVE LTD-2	CONTROL MODULE	56.88	00
001052	WAY AUTOMOTIVE LTD-2	MAGNUMS-UNIT 311	311.88	00
001053	WAY AUTOMOTIVE LTD-2	TRANS KIT UNIT 311	65.44	00
001054	WAY AUTOMOTIVE LTD-2	TRANS KIT RETURN	(39.07)	00
001056	WAY AUTOMOTIVE LTD-2	WORK LAMP	58.1	00
001057	WAY AUTOMOTIVE LTD-2	PRIME SEAL, SOLVENT UNT 307	141.98	00
001059	WAY AUTOMOTIVE LTD-2	PARTS	35.25	00
001060	WAY AUTOMOTIVE LTD-2	GREASE. PAINT	46.20	00
001061	WAY AUTOMOTIVE LTD-2	WIRE	48.16	00
001064	WIGLE HARDWARE CO LTD	METAL BOX SWITCH	11.66	00
001067	WIGLE HARDWARE CO LTD	SPIRAL NAILS	5.94	00
001068	WIGLE HARDWARE CO LTD	CULKING	34.70	00
001070	WIGLE HARDWARE CO LTD	TAPE MEASURER	14.25	00
001071	WIGLE HARDWARE CO LTD	KEYBLANKS	1.73	00
001072	WIGLE HARDWARE CO LTD	LEVER-FLUSH	5.00	00
001073	WIGLE HARDWARE CO LTD	KEYBLANKS	5.18	00
001074	WIGLE HARDWARE CO LTD	MORTAR	17.91	00
001075	WIGLE HARDWARE CO LTD	BELT	5.74	00
001076	WIGLE HARDWARE CO LTD	NUTS & BOLTS	5.52	00
001078	WIGLE HARDWARE CO LTD	ROPE	7.97	00
001082	WIGLE HARDWARE CO LTD	PAINT, BRUSH, TAPE, ROLLER	85.47	00
001087	WIGLE HARDWARE CO LTD	LOCK PASSAGE	18.39	00
001096	WACO EQUIPMENT RENTALS	EQUIPMENT RENTAL	214.58	00
001102	GREEN SHIELD CANADA	APRIL MAY GREEN SHIELD REMIT	3,925.2	00
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	382.01	00
001135	LEAMINGTON INTERNATIONAL T	WIPER MOTOR REPAIR- UNIT 205	381.80	00
001136	LEAMINGTON INTERNATIONAL T	LUBE OIL FILER, UNIT 205	410.63	00
001140	CANADIAN TIRE	FEMALE END	4.59	00
001141	CANADIAN TIRE	SUPPLIES	7.15	00
001142	CANADIAN TIRE	WIRE	12.63	00
001143	CANADIAN TIRE	BLADE, SUPPLIES	43.96	00
001146	HICKS ELECTRIC	CLEARING FALLEN TREES	267.50	00
001149	SUNRISE WELDING	REPAIR FLAT BAR-UNIT 104,102,	363.70	00
001151	SHEDDEN FARM EQUIPMENT LTD	DITCH BANK MOWER	296.42	00

Ref Nbr	Name	Description	Amount
001152	SWEEP-IT	43 HRS SWEEPER RENTAL	1,702.37
001153	SUNRISE WELDING	REPAIR AXLE FOR MOWER UNIT 200	172.31
001154	SULJA BROS BUILDING LTD	SPIRAL NAILS, LUMBER	78.51
001155	SULJA BROS BUILDING LTD	LUMBER, SCREWS, NAILS	97.22
001160	ROGERS CANTEL INC	CELL PHONE D DONOFRIO	57.50
001161	ROGERS CANTEL INC	CELL PHONE R CRAWFORD	78.87
001172	ONTRAC EQUIPMENT SERVICE I	FUEL INJEC REPAIR -UNIT 307	2,174.58
001173	ONTRAC EQUIPMENT SERVICE I	REPAIR GRADER UNIT 220	2,391.83
001174	ONTRAC EQUIPMENT SERVICE I	REPAIR UNIT 307	580.35
001187	JACK SMITH FUELS LTD	1054.5 LTS GASOLINE	589.50
001198	HERITAGE TIRE SALES	TIRES MOWER 728E	152.38
001199	HERITAGE TIRE SALES	TIRE REPAIR UNIT 107	23.00
001200	HERITAGE TIRE SALES	TIRES LAWNMOWER UNIT 202	600.30
001203	FORT MALDEN PONTIAC	FLUID	7.59
001204	FASTENER CENTRE-THE	CARRIAGE BOLTS, SUPPLIES	147.09
001223	ALIFT INDUSTRIAL	REPAIRS TO MANLIFT	3,064.89
001225	CARRIER TRUCK CENTERS	SUPPLIES	41.72
001226	CARRIER TRUCK CENTERS	CLAMPS & CHAMBERS	120.85
001227	COUNTY WIDE TREE SERVICE	REMOVAL TREES & STUMPS	1,033.62
1243	CPL SYSTEMS	T.TALE BRAKE UNIT 305,205	60.94
001247	CANADA LIFE	MONTHLY REMITTANCE	709.69
001250	C.D.L. RECYCLERS	TIRES & RIMS DISPOSAL	256.80
001271	ACTION SIGNS	SIGNS -PILE BRUSH & GRASS CLIP	92.00
001273	ARAMARK REFRESHMENT	COFFEE, CREAM-D.WORK NORTH YARD	100.50
001278	AMHERSTBURG ECHO	GRASS CUTTING SEASON	46.74
Total for Subaccount			22,231.16
Subaccoun	010-03020-0000	ROADS	
001104	HEATON'S SANITATION	VACUUM SLUDGE FROM SIDEWALKS	856.00
001105	M & J DITCHING LTD	DITCHING ON 4TH & 5TH CONC	4,458.05
001110	AMHERST QUARRIES	121.02 TONS STONE	1,015.97
001111	AMHERST QUARRIES	293.60 TONS STONE	2,464.77
001112	AMHERST QUARRIES	73.88 TONS STONES	634.84
001113	AMHERST QUARRIES	94.69 TONS STONE	794.93
001114	AMHERST QUARRIES	214.76 TONS STONE	1,802.92
001115	AMHERST QUARRIES	187.14 TONS STONE	1,571.04
001116	AMHERST QUARRIES	13.98 TONS STONE	(117.35)
001117	AMHERST QUARRIES	209.43 TONS STONE	1,758.23
001118	AMHERST QUARRIES	216.44 TONS STONE	1,817.02
001119	AMHERST QUARRIES	138.08 TONS STONE	1,159.19
001120	AMHERST QUARRIES	75.76 TONS STONE	636.00
001121	AMHERST QUARRIES	71.02 TONS STONE	596.22
001122	AMHERST QUARRIES	275.23 TONS STONE	2,310.55
001123	AMHERST QUARRIES	31.41 TONS STONE	263.68
001124	AMHERST QUARRIES	MARCH DISCOUNT	(174.31)
001125	AMHERST QUARRIES	MARCH STONE DISCOUNT	(11.37)
001126	AMHERST QUARRIES	24.06 TONS STONE	193.68
001127	AMHERST QUARRIES	45.67 TONS STONE	367.65
		25.67 TONS STONE	267.34
001128	AMHERST QUARRIES	25.55 TONS STONE	205.68

Ref Nbr	Name	Description	Amount
001137	HAYES BROS EXCAVATING & TR	EXCAVATOR CHARGES -DITCHING	433.30
001157	RIVER TOWN TIMES	NOTICE OF PESTICIDE AD	80.25
001208	ESSEX TERMINAL RAILWAY CO	TEXAS RD SIGNALS MAINT.-MAY	208.12
001280	SOUTHWESTERN SALES CORP	7.06 TONS COLD PATCH	531.79
Total for Subaccount			24,124.24
Subaccount	010-03025-0000	TRAFFIC	
001094	CITY OF WINDSOR	HANDICAP SIGNS	165.60
001201	GREENE ELECTRICAL CONTRACT	REPLACE CONTROL WIRE IN POLE	482.78
001251	CORP OF THE COUNTY OF ESSE	911 SIGNS	80.03
001265	AMHERSTBURG H.E.C.	CONCRETE POLE	(365.00)
Total for Subaccount			363.41
Subaccount	010-03060-0000	SIDEWAL	
001266	AMHERSTBURG H.E.C.	SIDEWALK PICKERING -UKRAINIAN	9,039.36
Total for Subaccount			9,039.36
Subaccount	010-04010-0000	SANITAR	
001129	HEATON'S SANITATION	ROOTS IN LINE 227 ALMA	481.50
001130	HEATON'S SANITATION	EEL & CAMERA 227 ALMA	214.00
001131	HEATON'S SANITATION	FLUSH SANITARY LINE -FORT ST	321.00
Total for Subaccount			1,016.50
Subaccount	010-04010-7730	EDGEWAT	
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	90.43
Total for Subaccount			90.43
Subaccount	010-04030-0000	STORM S	
001133	CROWDER BROS CARTAGE	1 YD CONCRETE GRAVEL	36.80
Total for Subaccount			36.80
Subaccount	010-04060-7715	GARBAGE	
001205	ESSEX WINDSOR SOLID WASTE	APR LANDFILL SOUTH PART	5,268.60
001207	ESSEX WINDSOR SOLID WASTE	APRIL LANDFILL NORTH SIDE	8,644.80
001252	COUNTRYSIDE DISPOSAL SERVI	NORTH YARD COMPOST FEE MAR 30	85.60
001253	COUNTRYSIDE DISPOSAL SERVI	NORTH YARD COMPOSTT-APRIL 6	107.00
001254	COUNTRYSIDE DISPOSAL SERVI	NORTH YARD COMPOST-APRIL 16	128.40
001255	COUNTRYSIDE DISPOSAL SERVI	NORTH YARD COMPOST APRIL 8	107.00
001256	COUNTRYSIDE DISPOSAL SERVI	MAIN YARD COMPOST APRIL 15	128.40
001257	COUNTRYSIDE DISPOSAL SERVI	NORTH YARD COMPOST APR 15	107.00
001258	COUNTRYSIDE DISPOSAL SERVI	NORTH YARD COMPOST APR 20	107.00
Total for Subaccount			14,683.80
Subaccount	010-04070-0000	POLLUTI	
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	313.21
001206	ESSEX WINDSOR SOLID WASTE	LANDFILL POLLUTION PLANT	2,833.65
Total for Subaccount			3,146.86
Subaccount	010-04080-0000	ANIMAL	
001134	SELLERS-MURRAY	CALLED OUT TO PALUMBO PROPERTY	50.00
001171	ONTARIO LTD-939526	MAY DOG CONTROL	3,553.29
Total for Subaccount			3,603.29
Subaccount	010-07010-7010	NAVY YA	
001222	COUNTY WIDE TREE SERVICE	REMOVE TREES, STUMPS-N.Y. PARK	314.58
001272	AMHERSTBURG LAWN SPRINKLER	REPAIRS N.Y PARK	57.57
Total for Subaccount			372.15

Ref Nbr	Name	Description	Amount
Subaccount 010-07010-7020	TODDY J		
001221	COUNTY WIDE TREE SERVICE	REMOVE VARIOUS TREES-JONES PAK	3,036.01
	Total for Subaccount		3,036.01
Subaccount 010-07010-7040	CENTENN		
001063	WIGLE HARDWARE CO LTD	SCREWS	8.00
001132	HEATON'S SANITATION	VACUUM DEBRIS FROM PARK	722.25
001212	DEPENDABLE JOHN	VARIOUS PORTABLE SERVICE	160.50
	Total for Subaccount		890.75
Subaccount 010-07010-7070	MALDEN		
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	41.30
001210	DIKAN-MIKE	GRASS CUT AT MALDEN CENTRE PAK	70.00
001212	DEPENDABLE JOHN	VARIOUS PORTABLE SERVICE	240.75
001264	BILL'S ENTERPRISES	SUPPLY SAND-MALDEN CENRTE PARK	875.41
001282	SOUTHWESTERN SALES CORP	8.66 TONS CHIP	119.41
	Total for Subaccount		1,346.87
Subaccount 010-07010-7090	SCODELL		
001081	WIGLE HARDWARE CO LTD	NYLON LINE, STOVE PIPB	18.83
	Total for Subaccount		18.83
Subaccount 010-07010-7160	LIONS'		
001158	RIVER TOWN TIMES	AD SWEIMMING INSTRUCTORS	35.95
	Total for Subaccount		35.95
Subaccount 010-07010-7170	SPLASH		
001158	RIVER TOWN TIMES	AD SWEIMMING INSTRUCTORS	35.95
	Total for Subaccount		35.95
Subaccount 010-07010-7180	SCOUT H		
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	43.00
	Total for Subaccount		43.00
Subaccount 010-07010-7300	ARENA		
001065	WIGLE HARDWARE CO LTD	BOLT, CEMENT,	20.41
001066	WIGLE HARDWARE CO LTD	CULKING, EPOXY, TAPING KNIFE	51.83
001080	WIGLE HARDWARE CO LTD	KEYBLANKS	6.90
001084	WIGLE HARDWARE CO LTD	POLISH, TITANIUM BIT	22.64
001088	WIGLE HARDWARE CO LTD	HOSE COUPLING	10.55
001102	GREEN SHIELD CANADA	APRIL MAY GREEN SHIELD REMIT	2,190.74
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	75.27
001163	ROCCO'S FINE FOODS LTD	HOT DOGS & BUNS FOR APRIL	79.49
001164	PEPSI COLA	POP SUPPLIES	497.07
001181	MORTON WHOLESAL	CHIPS, C BARS, CUPS, GUM	371.11
001183	MERCHANTS PAPER CO	GARBAGS, TOWELS, BUG PADS-ARENA	346.28
001184	MERCHANTS PAPER CO	GUM BLADE-ARENA	22.01
001185	MERCHANTS PAPER CO	GARBAGS, CLEANERS, FLOOR FINISH	419.92
001195	ISECO SAFETY SHOES	SAFETY SHOES -ARENA	505.99
001241	COLOR YOR WORLD	PAINT, TRAYS, BRUSHS-ARENA	191.48
001242	CHAMPION PAPER & POLYBAGS	REPAIR PRESSURE WASHER	212.08
	Total for Subaccount		5,023.77
Subaccount 010-07030-7140	MALDEN		
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	60.95
	Total for Subaccount		60.95

Ref Nbr	Name	Description	Amount
Subaccoun 010-07030-7610 CULTURA			
001069	WIGLE HARDWARE CO LTD	TAPE, CLAMP, RAKES	143.44
001106	BELL CANADA	MAY TELEPHONE ACCOUNTS	181.7
001245	CANADIAN LINEN SUPPLY	MATS CULTURE CENTER	25.68
001246	CANADIAN LINEN SUPPLY	MATS CULTURE CENTRE	25.68
Total for Subaccount			376.56
Subaccoun 010-08010-0000 PLANNIN			
001102	GREEN SHIELD CANADA	APRIL MAY GREEN SHIELD REMIT	1,176.76
Total for Subaccount			1,176.76
Grand Total:			220,015.27