

Minutes of a meeting of the Amherstburg Municipal Council held Monday, June 28, 1999 at 7:00 p.m. in the Council Chambers.

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

ALSO PRESENT: William King, Chief Administrative Officer
David Mailloux, Clerk
Richard Beachey, Deputy Treasurer

ABSENT: Councillor Lynne Fox - absent due to municipal business
Paul Beneteau, Treasurer - on vacation

PRAYER

DISCLOSURE OF PECUNIARY INTEREST:

There were no disclosures of pecuniary interest.

MINUTES:

Moved by G. Theriault, seconded by R. Pillon that the minutes of a regular meeting of the Amherstburg Municipal Council held June 14, 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 R. Pillon, seconded by G. Theriault that we waive rules of order to hear the delegations.

Motion Carried

PETITIONS & DEPUTATIONS:

Joseph Mikhail representing the Whitewoods Mall addressed Council on the following matters.

1. Offering to lease space for a library in the Mall;
2. The possible expansion of the mall pool to meet the Town=s needs;
3. Offer to purchase land locked property adjacent to the mall
4. Update Council on the Condominium project.

Mr. Mikhail, in his address, suggested that the Town could provide the services of a pool and library at the mall at a much more reasonable cost than the present alternative proposal that is currently being reviewed. He also felt that the Town should not be competing against the Gym facility that will be opening in the mall.

In regards to his offer to purchase property, he asked that he go on record as wanting to purchase the property. He was advised to submit a written offer to the Town. He advised Council that they were ready to proceed with the condominium project but were waiting for the necessary approvals.

Frank Gorham, Town Crier introduced to Council Mr. Syd Cuff, Town Crier Portland, Victoria County, Australia. Council welcomed Mr. Cuff to the Town once again. Mr. Cuff presented the Mayor & Council with an Australian flag as a token of friendship and goodwill.

Chuck Kelly and Al Quesnel and Jeff Moss of Total Family Fitness Inc. addressed Council on the proposed Arena Complex. Their position was that the Town should not be providing a fitness facility as part of this complex. They have spent much money in constructing a facility and will be paying much money to the municipality through taxes. The Mayor thanked the delegation for attending and making their views known.

Bob Sutherland addressed Council concerning Communities in Bloom.

Mr. Sutherland read Council excerpts from the 1998 Communities in Bloom report. His general theme was that the Town does not look as good as it did and he strongly suggested that whatever was needed to get back to its best, that it be done. He cited specific areas that need grooming and maintenance. Council thanked Mr. Sutherland for attending.

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

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by G. Theriault, seconded by R. Pillon that the verbal presentation from Chuck Kelly, Al Quesnel and Jeff Moss, of Total Family Fitness Inc. be received and that their concerns be taken into consideration when a decision is made on the Arena Complex.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the verbal presentation from Mr. Bob Sutherland be received and that his comments be referred to the Public Works manager.

Motion Carried

Mayor Hurst reinforced the comments made by Mr. Sutherland and asked that everyone in the community do their part in improving the appearance of our community.

CORRESPONDENCE

Item #1

Moved by G. Theriault, seconded by R. Pillon that the letter from the Town of LaSalle with regard to amalgamated police force request, be received and that we advise the Town of LaSalle that we are not interested in pursuing discussions for an amalgamated police force.

Motion Carried

Item #2

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Essex Region Conservation Authority concerning the 1999 Plan Review and Technical Clearance Services, be received and that Council authorize administration to prepare a by-law to enter into an agreement.

Motion Carried

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CORRESPONDENCE CONT=D.

Item #3

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the letter from the Ministry of Health informing Council of the Health Professionals Recruitment Tour, being held September 27 to October 1, 1999, be received and that a meeting be held with Dr. McLeod to review the matter.

Motion Carried

Item #4

Moved by G. Theriault, seconded by T. DiBartolomeo that the report from Stantec on the Malden Sewer project be received and that Council concur with the recommendation to award the contract to D=Amore Construction (Windsor) Ltd. for the amount of \$2,343,597.48 including g.s.t. subject to the receipt of the final Certificate of Approval from the Ministry of the Environment..

Motion Carried

BUSINESS LICENCE:

Moved by G. Theriault, seconded by T. DiBartolomeo that the Business Licence Application from Ken & Debbie Morand to operate a Hot Dog Cart from 380 Sandwich St. S., be approved.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the Business Licence Application from Jo-Anne Rafuse to operate a retail business at 264 Dalhousie Street, be approved.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the Business Licence Application received from Amherstburg Pharmasave to operate a pharmacy at 400 Sandwich St. Amherstburg

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the application from Joel Laramie of Loonie Treats to operate two ice cream carts within the Town of Amherstburg, be approved.

Motion Carried

REPORTS OF SPECIAL COMMITTEES:

Moved by T. DiBartolomeo, seconded by G. Theriault that the regular meeting of the Hydro-Electric Commission for the Town of Amherstburg held May 12, 1999, be received.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Pillon that the minutes of a meeting of the Amherstburg Committee of Adjustment held Tuesday, May 18, 1999, be received.

Motion Carried

Moved by R. Anderson, seconded by G. Theriault that the minutes of a meeting of the Amherstburg Recreation Committee held June 17, 1999, be held in abeyance pending receipt of the present Arena rates versus the proposed rates for 1999/2000.

Motion Carried

REPORTS OF COMMITTEES

Moved by G. Theriault, seconded by R. Pillon that the minutes of a Tender Opening for Upgrading of McGregor Sewage Lagoons, held June 17, 1999 at 2:15 p.m., be approved

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the minutes of a meeting of the General Government, Planning & Development Committee held June 21, 1999 be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the minutes of a meeting of the Public Services, Parks & Community Services Committee held June 21, 1999, be adopted.

Motion Lost

Moved by T. Tiefenbach, seconded by R. Pillon that the minutes of a Public Services, Parks & Community Services Committee Held June 21, 1999 be accepted subject to holding item regarding the OCWA contract in abeyance.

Motion Lost

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of a meeting of the Public Services, Parks & Community Services Committee held June 21, 1999, be adopted.

Motion Lost

Moved by T. Tiefenbach, seconded by R. Pillon that the minutes of a Public Services, Parks & Community Services Committee held June 21, 1999 be deferred to next Council meeting.

Motion Lost

Moved by G. Theriault, seconded by R. Pillon that the minutes of a Public Meeting to consider the Draft Zoning By-law for the Town of Amherstburg, held June 22, 1999, be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the minutes of a Tender Opening for Phase 1 of the Malden Sewer Project, held June 24, 1999, be approved.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by T. DiBartolomeo, seconded by R. Pillon that the report from Richard Beachey, Deputy

Treasurer, regarding a debenture by-law for various municipal projects, be received and that Council concur with the recommendation.

Motion Carried

Moved by R. Pillon, seconded by T. Tiefenbach that the report from David Mailloux, Clerk concerning Frank & Gina Storino - request for work on the Jon Parks Drain #1, be received and that Council concur with the recommendation of the Drainage Superintendent.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the report from Richard Beachey, Deputy Treasurer, regarding Maintenance Schedules for Drains, be received and that Council concur with the recommendation.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the report from Fire Chief Richard Murray regarding the hiring of a Deputy Fire Chief/Inspector be received and that Randy Sinasac be hired as Deputy Chief/Inspector and that the Chief Administrative Officer prepare a memorandum of agreement for signing.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the report From Fire Chief Richard Murray regarding the hiring of a Fire Fighter at Station #2, be received and that Council concur with the recommendation to fill the position from within the Fire Department.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the report from Domenic Donofrio with regard to Ranta Marina, tender for asphalt be received and that we concur with the recommendation to award the contract to Coco Paving (1990) Inc.

Motion Carried

Moved by T. DiBartolomeo, seconded by R. Pillon that the report from Bill King, Chief Administrative Officer, regarding proposed modifications to the Official Plan be received and that we concur with the following recommendations:

1. That Section 3.7.1 be modified by adding the words A..south of Laird Avenue..@ immediately after the words Aand the Detroit River@.
2. That Section 3.3.4(1) be modified by deleting the current Paragraph 3 on Page 39, and replacing the same with the following:

AThe lands designated Low Density Residential located south of Middle Side Road, and the lands located south of Lowes Side Road, may also include uses golf courses and public parks, and the associated facilities.@

Motion Carried

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NEW BUSINESS

Robert Pillon asked if there had been recent changes made to the requirements for septic tank approvals. It was suggested that the Chief Building Official Steve Brown could provide this

information.

BY-LAWS

Moved by G. Theriault, seconded by T. Tiefenbach that-

By-law No. 1999-30; being a by-law to authorize the execution of an Amending Agreement (Fox Glen Subdivision);

By-law No. 1999-33; being a by-law to provide for the issue of one series of debentures in the amount of \$121,574.55;

By-law No. 1999-34; being a by-law authorizing a Lease Agreement between the Corporation of the Town of Amherstburg and The Discovery Tree Early Years Center Inc. and Frank DiPasquale and Sandra DiPasquale for the use of a portion of the former Anderdon Municipal Building, Part Lot 7, Concession 3;

By-law No. 1999-35; being a by-law authorizing an agreement between the municipalities of the Corporation of the Town of Essex and the Corporation of the Town of Amherstburg and 962204 Ontario Limited Hadovic Construction for repairs and improvements to the McGregor Sewage Lagoons;

By-law No. 1999-36; being a by-law to authorize the signing of an agreement between the Corporation of the Town of Amherstburg and D=Amore Construction for Phase 1 of the Malden Sewage Project.

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.

ADJOURNMENT

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

Motion Carried

MAYOR

CLERK

Ref Nbr	Name	Description	Amount
Subaccoun	010-00000-0000	GENERAL	
001572	RECEIVER GENERAL	PAYROLL DEDUCTIONS APR 22-30	9,451.44
		PAYROLL DEDUCTIONS APR 22-30	8,533.29
		PAYROLL DEDUCTIONS APR 22-30	39,733.51
001573	RECEIVER GENERAL	HYDRO DEDUCTIONS APR 16-30	1,427.74
		HYDRO DEDUCTIONS APR 16-30	1,270.64
		HYDRO DEDUCTIONS APR 16-30	5,460.78
001574	WOODSLEE CREDIT UNION	DEDUCTIONS	132.50
001575	WINDSOR SMALL CLAIMS COURT	APRIL DEDUCTION	525.99
001576	DIRECTOR, FAMILY RESPONSIB	APRIL DEDCUTIONS	1,533.71
001577	AMHERSTBURG PAYROLL-TOWN O	PAYROLL W/E MAY 7	56,919.26
		PAYROLL W/E MAY 7	885.91
001580	AMHERSTBURG PAYROLL-TOWN O	PAYROLL W/E MAY 14	58,878.85
		PAYROLL W/E MAY 14	324.81
001581	AMHERSTBURG PAYROLL-TOWN O	PAYROLL W/E MAY 21	58,553.73
		PAYROLL W/E MAY 21	324.81
001585	ROSATI GROUP	REFUND ROAD MAINT.DEPOSIT	5,000.00
001586	RECEIVER GENERAL	MAY 8-14 DEDUCITONS	4,614.40
		MAY 8-14 DEDUCITONS	4,130.11
		MAY 8-14 DEDUCITONS	19,048.35
001587	PILLON-ROBERT	FCM ADVANCE HALIFAX CONF.	1,000.00
001588	FOX-LYNNE	FCM ADVANCE HALIFAX	1,500.00
001590	BENETEAU-PAUL	ADVANCE AMCTO CONF.	800.00
001591	KING-BILL	AMCTO ADVANCE OTTAWA	1,000.00
001592	MINISTRY OF MUNICIPAL AFFA	1998 OHRP REPAYMENT	763.62
001593	AMHERSTBURG PAYROLL-TOWN O	MAY 28 PAYROLL	67,177.54
		CANADA SAVINGS BONDS DEDUCTION	409.91
001594	WINDSOR SMALL CLAIMS COURT	MAY DEDUCTIONS	420.57
001595	D.W. CROWDER TRUCKING	MAY GARBAGE COLLECTION	223.57
001596	DIRECTOR, FAMILY RESPONSIB	MAY DEDUCTIONS	1,297.00
001597	MECHELE MANCINI	REFUND INDEMNITY-138 ANGSTROM	500.00
001598	PILLON-ROBERT	ADVANCE HALIFAX CONF.	500.00
001604	AGENCY FUELS LTD	4029.3 LTS GASOLINE	1,996.16
001605	AGENCY FUELS LTD	3474.5 LTS GASOLINE	1,721.30
001606	AGENCY FUELS LTD	4015.7 LTS GASOLINE	1,989.42
001607	AGENCY FUELS LTD	4078.7 LTS DIESEL	1,846.06
001608	AGENCY FUELS LTD	2148.9 LTS DIESEL	620.82
001626	AMHERST QUARRIES	GABION STONE-BEAUDOIN DRAIN	81.26
001633	AMHERST QUARRIES	24.71 TONS STONE 6TH CONC DRAN	198.92
001637	AMHERST QUARRIES	32.99 TONS STONE	265.57
001648	BRAVO CEMENT CONTRACTING L	CURB CUT 390 THORNRIDGE	283.31
001649	BRAVO CEMENT CONTRACTING L	CURB CUT 390 THORNRIDGE	50.00
001663	COCO PAVING INC	FRASERVILLE PH 2, CERT.#3	725,015.79
001664	COUNTY TOWING SERVICE	TOWING UNIT 11	32.10
001665	CLARKE SURVEYORS	SURVEY SAPALSKI PROPERTY	1,033.62
001667	BRUCE D CROZIER ENGINEERIN	APPORTIONMENT MAYVILL-JUBENVIL	149.80
001668	BRUCE D CROZIER ENGINEERIN	APPORTIONMENT WALDRON DRAIN	321.00
001731	WINDSOR STAR-THE	AD FOR AMHERST POINT SEWER	559.33
001776	BEZAIRE-SHARON	RETURN DEPOSIT ON PARK	100.00

Ref Nbr	Name	Description	Amount
001777	ST ANDREWS CHURCH	REFUND PARK DEPOSIT	100.00
001781	SULJA BROS BUILDING LTD	PLYWOOD, NAILS, STAPLES,	251.89
001790	BEALIEU-NORM	REPAIR LEO BEAUDION PUMP	180.00
001798	BRAVO CEMENT CONTRACTING L	CURB CUT 126 DUFF	194.45
001799	BRAVO CEMENT CONTRACTING L	CURB CUT FEE 126 DUFF	50.00
001800	BRAVO CEMENT CONTRACTING L	CURBCUT 104 WRIGHT ST	288.00
001801	BRAVO CEMENT CONTRACTING L	CURBCUT FEE 104 WRIGHT ST	50.00
001813	AMHERSTBURG H.E.C.	REPAIR ST LIGHT ON LAIRD-MVA	1,097.99
001815	D.W. CROWDER TRUCKING	MALDEN HILL COLLECTION	223.57
001817	COCO PAVING INC	REPLACE CURB BOX ON DUFF-P.U.C	123.28
001818	COCO PAVING INC	HYDRO BUCKET DAMAGES-INV 3409	557.75
001819	AMHERSTBURG H.E.C.	COCO PAVING INVOICE 3409	557.75
001840	AMHERSTBURG H.E.C.	RESERVE COLLETED FOR HEC	8,550.00
Total for Subaccount			1,100,831.26
Subaccoun 010-01000-1010 COUNCIL			
001579	SMITH & LAING TRAVEL LTD	AIR FAIR W HURST - MONTREAL	776.93
001681	SOUTHLAND TRAVEL	ROBERT PILLON FLIGHT CHANGE FE	107.00
Total for Subaccount			883.93
Subaccoun 010-01000-1020 ADMINIS			
001578	UNION GAS LTD	GAS USAGE FOR MAY	944.03
001590	BENETEAU-PAUL	MILEAGE JAN TO APRIL 30	131.95
001609	ATKINSON PLUMBING CO INC	INSTALL ARENA DEHUMIDIFIER	810.23
001650	COUNTY PRINT PLUS INC	15,000 WINDOW ENVELOPES	388.13
001693	HERALD PRESS LTD	PHOTOCOPY PAPER	600.20
001696	HANNA, GHOBRIAL & SPENCER L	AMHERSTBURG AMBULANCE BUILD	227.38
001699	CANADA LIFE	MONTHLY REMITTANCE	345.07
001712	PUROLATOR COURIER LTD	EXPRESS	8.70
001721	MAILLOUX-DAVID	MILEAGE -AMCT ZONE MEETING	134.40
001727	VAN ESSEN-BRENDA	MILEAGE BENEFITS SEMINAR	25.00
001771	WIGLE HARDWARE CO LTD	SPRAY PAINT	6.89
001803	EMANCIPATION CHARITY GOLF	DONATION	100.00
001808	JEWELLERY BY DESIGN	MORN MARTIN 30 YR RING	600.00
001810	PUROLATOR COURIER LTD	EXPRESS CHARGES	21.96
Total for Subaccount			4,343.98
Subaccoun 010-01200-7400 K. WALT			
001600	ICECO	ICE -RANTA MARINA	122.50
001627	AMHERST QUARRIES	13.05 TONS STONE -RANTA MARINA	109.56
001642	BELL CANADA	TELEPHONES	65.07
001661	COUNTRYSIDE DISPOSAL SERVI	RANTA MARINE MAY PICKUP	155.15
001674	DALLA BONA CONSTRUCTION IN	DRAINAGE WORK AT RANTA MARINA	10,908.65
001685	FINN-MONICA	FLOOR MATTTTS FOR RANTA MARINA	191.75
001716	SLIEPENBEEK-EUGENE	FIRST AID COURSE	175.00
001723	SEA & SKI MARINE STONES	LIFE RINGS, THOWING LINE-RANTA	419.46
001724	DEPENDABLE JOHN	PORTABLE TOILET-RANTA MARINA	80.25
001736	WIGLE HARDWARE CO LTD	LAWNMOWER-RANTA MARINA	609.49
001747	WIGLE HARDWARE CO LTD	EXCHANGE FOR 5,000 BTU-RANTA	230.00
001752	WIGLE HARDWARE CO LTD		12.18
001754	WIGLE HARDWARE CO LTD	TRIMMER LINE	20.69
001764	WIGLE HARDWARE CO LTD	AUGER, GASKET,	23.20

Ref Nbr	Name	Description	Amount
001778	GLOBAL SPECIALTY ADVERTISI	GOLF SHIRTS,RANTA	276.00
Total for Subaccount			13,398.95
Subaccoun	010-02010-0000	FIRE DE	
001578	UNION GAS LTD	GAS USAGE FOR MAY	115.36
001603	ASSOC FIRE EQUIPMENT RESEA	SUPER A SKULL SAVER	94.30
001642	BELL CANADA	TELEPHONES	61.66
001646	CUSTOM CLEANERS	UNIFORM CLEANING	6.42
001662	COMPUTER DATA PRODUCTS	FIGURING PADS,OFFICE SUPPLIES	56.35
001666	CANADIAN ASSOC OF FIRE CHI	HOME PRIBL EXTIN-FIRE DEPT	30.68
001673	DIKAN-MIKE	MAY GRASS CUTTING SOUTH FIRE H	140.00
001686	GUARDIAN FIRE PROTECTION	6 YR MAINTENANCE	22.46
001693	HERALD PRESS LTD	PHOTOCOPY PAPER	100.01
001699	CANADA LIFE	MONTHLY REMITTANCE	1,076.76
001705	MELOCHE-RON	REPLACEMENT WINDOW-FIRE HALL	172.50
001717	ROGERS CANTEL INC		19.45
001719	ROGERS CANTEL INC	CELL PHONE -R MURRAY	34.39
001729	CITY OF WINDSOR	JAN-JUNE FIRE DISPATCH	2,819.45
001749	WIGLE HARDWARE CO LTD	DISH DETERGENT-FIRE DEPT	3.50
001759	WIGLE HARDWARE CO LTD	COUPLING,FAUCET,HOSE	22.90
001766	WIGLE HARDWARE CO LTD	BATTERIES-FIRE DEPT	79.52
001769	WIGLE HARDWARE CO LTD	SWITCH BOX,WIRE	31.10
001779	ACKLANDS-GRAINER INC	FACEPIECE-FIRE DEPT	207.35
Total for Subaccount			5,094.16
Subaccoun	010-02020-0000	POLICE	
001578	UNION GAS LTD	GAS USAGE FOR MAY	103.93
001582	SARNIA POLICE SERVICES	J SAXON REGISTRATION	240.75
001583	BRANTFORD POLICE SERVICES	M PURDIE REGISTRATION	40.00
001584	OACP CONFERENCE-1999	CONF REG FOX & FIORINO	802.50
001601	ADVANCE BUSINES SYSTEMS	COPY CHARGE MAY	169.77
001602	ASR ENTERPRISES	2 PLAQUES- W FRYER	137.00
001610	AMHERSTBURG MEDICAL CLINIC	PHYSICAL FOR P PALUMBO-POLICE	125.00
001611	AGRA ENGINEERING GLOBAL SO	POLICE STATION ADDITION-MAY	1,177.00
001616	ATLANTIC POLICE SECURITY S	STREAMLIGHT -POLICE	21.59
001617	ATLANTIC POLICE SECURITY S	PANTS	163.06
001642	BELL CANADA	TELEPHONES	57.61
001644	BELL MOBILITY	CELL PHONES -POLICE	99.50
001645	VIKTOR BURANY	GAS RE TRIP TO CFS JUN 10	51.50
001646	CUSTOM CLEANERS	UNIFORM CLEANING	41.73
001688	H. LESTER HAMILTON INSURAN	3 POLICE VEHICLES	2,621.16
001689	H. LESTER HAMILTON INSURAN	POLICE BOAT ADDED	216.00
001693	HERALD PRESS LTD	PHOTOCOPY PAPER	500.01
001697	IMESON-NORM	GUARD DUTY JUNE 8	24.00
001699	CANADA LIFE	MONTHLY REMITTANCE	1,117.42
001701	MALDEN AUTOMOTIVE & INDUTR	POLICE BOAT PARTS	62.45
001703	MALDEN AUTOMOTIVE & INDUTR	PARTS FOR POLICE BOAT	71.79
001707	NEWCOURT FINANCIAL	EQUIPMENT LEASE-POLICE	903.90
001710	PRINTSMITH	3 COLOUR COPIES	5.18
001711	PRINTSMITH	REQUISITIONS	83.01
001715	MONARCH OFFICE SUPPLY LTD	PORTABLE FILE	51.72

Ref Nbr	Name	Description	Amount
001726	TRIFORM BUSINESS SYSTEMS	TRIFORM NOTEBOOKS	189.76
001728	WINDSOR PROP	PROP & WRENCH -POLICE BOAT	242.12
001741	WIGLE HARDWARE CO LTD	LUMBER CRAYON	7.76
001746	WIGLE HARDWARE CO LTD	KEYBLANKS	21.36
001768	WIGLE HARDWARE CO LTD	KEYBLANKS	2.00
001772	SEA & SKI MARINE STONES	BATTERY,BUOYS,LIFE JACKETS,FLG	701.87
001774	POLLARD BROS (CALCIUM) LTD	50.374 TONS CALCIUM	6,468.01
001804	PUROLATOR COURIER LTD	EXPRESS	2.90
001805	BELL MOBILITY	CELL PHONE	33.64
001806	BELL MOBILITY	CELL PHONE	37.14
001807	TRIBAR INDUSTRIES	RADAR REPAIR	74.13
001809	RECEIVER GENERAL	RADIO LIC FOR WATER TOWER	81.60
Total for Subaccount			16,750.17
Subaccount 010-02020-4010 YOUTH S			
001642	BELL CANADA	TELEPHONES	93.10
Total for Subaccount			93.10
Subaccount 010-02040-3010 BUILDIN			
001644	BELL MOBILITY	CELL PHONES -POLICE	49.06
001651	C. T. SOIL & MATERIALS ENG	CHEMICAL TESTING FROM 131 GORE	860.44
001712	PUROLATOR COURIER LTD	EXPRESS	2.90
001794	GLOBAL SPECIALTY ADVERTISI	SHIRTS,JACKETS,PANTS,LOGO	644.00
Total for Subaccount			1,556.40
Subaccount 010-03010-0000 PUBLIC			
001578	UNION GAS LTD	GAS USAGE FOR MAY	1,022.20
001612	AMHERSTBURG ECHO	WEED CONTROL AD	96.30
001613	AMHERSTBURG ECHO	WEED CONTROL AD MAY 11	96.30
001615	AGENCY FUELS LTD	SUPPLIES	132.21
001669	CARLTON MCGUIRE SALES	PARTS FOR DITCH BANK MOWER	540.44
001670	CARLTON MCGUIRE SALES	TIRE,RIM,SEAL DITCH MOWER	566.92
001671	CARLTON MCGUIRE SALES	PINS.-UNIT 307	32.38
001675	TOWN OF ESSEX	LONG MARSH DRAIN BRUSHING COST	19.35
001676	TOWN OF ESSEX	BRUSHING COST LONG MARSH DRAIN	61.16
001677	TOWN OF ESSEX	LONG MARSH DRAIN BRUSHING	51.36
001678	TOWN OF ESSEX	LONG MARSH DRAIN BRUSHING	90.39
001679	TOWN OF ESSEX	LONG MARSH DRAIN BRUSHING	337.30
001680	TOWN OF ESSEX	LONG MARSH DRAIN BRUSHING	243.51
001687	GIGNAC MACHINING	REDRILL DECK PULLEY-UNIT 307	63.99
001690	HERITAGE TIRE SALES	TIRES UNIT 210	318.32
001691	HERITAGE TIRE SALES	TIRE REPAIR UNIT 204	23.00
001692	HERITAGE TIRE SALES	TIRE REPAIR UNIT 107	17.25
001695	HANNA,GHOBRIAL & SPENCER L	AMHERSTBURG PARKING PROJECT	7,383.00
001699	CANADA LIFE	MONTHLY REMITTANCE	2,436.72
001702	MALDEN AUTOMOTIVE & INDUTR	BULBS	18.00
001706	MACK LTD.~401	PARTS FOR SWEEPER	55.72
001716	SLIEPENBEEK~EUGENE	FIRST AID COURSE	140.00
001718	ROGERS CANTEL INC	CELL PHONE D DONOFRIO	57.50
001720	ROGERS CANTEL INC	R. CRAWFORD	78.91
001722	SHEDDEN FARM EQUIPMENT LTD	PARTS FOR DITCH MOWER	96.66
001725	TELETECH FINANCIAL CORPORA	PHONES NORTH OFFICE	113.16

Ref Nbr	Name	Description	Amount
001733	WIGLE HARDWARE CO LTD	LAGEBOLTS FOR PICNIC TABLES	18.98
001734	WIGLE HARDWARE CO LTD	KEYBLANKS	9.49
001735	WIGLE HARDWARE CO LTD	RUST PAINT	25.07
001742	WIGLE HARDWARE CO LTD	KEYBLANKS,CLICK TAG	13.78
001745	WIGLE HARDWARE CO LTD	PINESOL CLEANER.BULBS	25.61
001748	WIGLE HARDWARE CO LTD	HEX BOLTS	5.54
001751	WIGLE HARDWARE CO LTD	BULBS,HOLDER	13.26
001757	WIGLE HARDWARE CO LTD	POLY SPRAYER	57.49
001758	WIGLE HARDWARE CO LTD	BROOM HOLDER	3.44
001765	WIGLE HARDWARE CO LTD	BOLT CAPS	5.49
001767	WIGLE HARDWARE CO LTD	SPADING FORK	82.77
001780	JACOBS FARM EQUIPMENT LTD	DITCH MOWER REPAIR	374.48
001782	JOHNSON TIRE CENTRE	TIRES UNIT 205	1,284.55
001784	ONTRAC EQUIPMENT SERVICE I	SWITCH UNIT 307	11.01
001785	KEN LAPAIN & SONS LTD	NEW ROOF,DUCT WORK-SWEEPER	4,078.67
001786	GREG BAILEY LTD	NOZZLE FOR SWEEPER	84.47
001787	VIKING CIVES LTD	CAB & CHASSIS FOR UNIT 206	51,361.95
001788	HEATH CONSULTANTS LTD	GAS DETECTOR	339.80
001789	DOUG BERGMAN ENTERPRISES	STOP SIGNS,NARROW BRIDGE SIGNS	2,210.20
001791	GIGNAC MACHINING	WHEEL SPINDLE FOR MOWER REPAIR	71.82
001792	LEAMINGTON INTERNATIONAL T	LICENCE PLATES & FEE	635.00
001793	ARAMARK REFRESHMENT	COFFEE SOUTH OFFICE	40.00
001794	GLOBAL SPECIALTY ADVERTISI	SHIRTS,JACKETS,PANTS,LOGO	4,645.25
001795	GLOBAL SPECIALTY ADVERTISI	HOPSACK PANTS	3,260.25
001797	COMPUTER DATA PRODUCTS	LIGHTERS.MARKERS,PENCILS	6.21
001816	COCO PAVING INC	92.98 TONS OF TOPSOIL	1,176.19
Total for Subaccount			83,933.95
Subaccount 010-03020-0000 ROADS			
001623	AMHERST QUARRIES	MARCH STONE DISCOUNT	4.14
001624	AMHERST QUARRIES	APRIL STONE DISCOUNT	298.27
001628	AMHERST QUARRIES	15.19 TONS STONE	127.52
001630	AMHERST QUARRIES	MARCH DISCOUNT	12.25
001631	AMHERST QUARRIES	APRIL DISCOUNT	52.07
001634	AMHERST QUARRIES	31.89 TONS STONE	256.72
001638	AMHERST QUARRIES	5.93 TONS STONE	47.74
001639	AMHERST QUARRIES	20.5 TONS STONE	165.03
001640	AMHERST QUARRIES	48.35 TONS STONE	389.22
001641	AMHERST QUARRIES	13.46 TONS STONE	108.36
Total for Subaccount			1,461.32
Subaccount 010-03050-0000 STREET			
001814	AMHERSTBURG H.E.C.	STREET LIGHT REPAIR-BAKER ST	112.90
Total for Subaccount			112.90
Subaccount 010-04010-0000 SANITAR			
001636	AMHERST QUARRIES	23.77 TONS STONE DALHOUSIE SEW	191.35
001796	MILL-AM CORPORATION	ASPHALT DALHOUSIE STREET	1,956.39
Total for Subaccount			2,147.74
Subaccount 010-04010-7720 MCGREGO			
001820	MAYER-GYSLAIN	2ND METER CREDIT FOR 1998	95.69

Ref Nbr	Name	Description	Amount
001821	JONES-PHIL	2ND METER CREDIT FOR 1998	228.51
001822	KESSEL-KARL	2ND METER CREDIT FOR 1998	14.98
001823	ROBERTSON-FRED	2ND METER CREDIT FOR 1998	25.74
001824	DESCHAMPS-CHRIS	2ND METER CREDIT FOR 1998	22.00
001825	RAYMOND-CHRIS	2ND METER CREDIT FOR 1998	29.4
001826	CAREY MILLER	2ND METER CREDIT FOR 1998	17.78
001827	FRED KING	2ND METER CREDIT FOR 1998	27.61
001828	SHEPLEY-LARRY	2ND METER CREDIT FOR 1998	22.93
001829	KIRCHNER-JOHN	2ND METER CREDIT FOR 1999	20.12
001830	MARK GAGNON	2ND METER CREDIT FOR 1998	24.80
001831	SAM GAGNON	2ND METER CREDIT FOR 1998	1.87
001832	MICHAEL BOUSSEY	2ND METER CREDIT FOR 1998	58.67
001833	LUCIER ESTATES LTD	2ND METER CREDIT FOR 1998	304.73
001834	RANDY HOWSE	2ND METER CREDIT FOR 1998	55.19
001835	WILLIE GAGNON	2ND METER CREDIT FOR 1998	4.68
001836	GERALD MILLER	2ND METER CREDIT FOR 1998	10.30
001838	GARY GALIPEAU	2ND METER CREDIT FOR 1998	18.72
001839	HENRY LABRECQUE	2ND METER CREDIT FOR 1998	34.63
Total for Subaccount			1,018.43
Subaccoun 010-04010-7730 EDGEWAT			
001837	KIRCOS TAVERN INCORPORATED	2ND METER CREDIT FOR 1998	1,646.50
Total for Subaccount			1,646.50
Subaccoun 010-04030-0000 STORM S			
001761	WIGLE HARDWARE CO LTD	CORNER IRON, WOOD SCREWS	13.7
001762	WIGLE HARDWARE CO LTD	WOOD SCREWS	42.78
001763	WIGLE HARDWARE CO LTD	CORNER IRON, WOOD SCREWS	24.58
001783	SULJA BROS BUILDING LTD	PORTLAND CEMENT, LUMBER-C BASIN	311.31
Total for Subaccount			392.44
Subaccoun 010-04050-7710 GARBAGE			
001595	D.W. CROWDER TRUCKING	MAY GARBAGE COLLECTION	16,958.54
001652	COUNTRYSIDE DISPOSAL SERVI	APRIL 30 COMPOST PICKUP	128.40
001653	COUNTRYSIDE DISPOSAL SERVI	MAY 3 COMPOST PICKUP	107.00
001654	COUNTRYSIDE DISPOSAL SERVI	MAY 7 COMPOST PICKUP-NORTH YD	107.00
001655	COUNTRYSIDE DISPOSAL SERVI	MAY 7 COMPOST PICKUP-MAIN YARD	128.40
001656	COUNTRYSIDE DISPOSAL SERVI	MAY 14 COMPOST PICKUP NORTH YD	107.00
001657	COUNTRYSIDE DISPOSAL SERVI	MAY 17 COMPOST PICKUP NORTH YD	107.00
001658	COUNTRYSIDE DISPOSAL SERVI	MAY 20 COMPOST PICKUP-MAIN YD	128.40
001659	COUNTRYSIDE DISPOSAL SERVI	MAY 21 COMPOST PICKUP NORTH YD	107.00
001660	COUNTRYSIDE DISPOSAL SERVI	MAY 25 PICKUP NORTH YARD	107.00
001815	D.W. CROWDER TRUCKING	JUNE GARBAGE COLLECTION	16,958.54
Total for Subaccount			34,944.28
Subaccoun 010-04060-7715 GARBAGE			
001683	ESSEX WINDSOR SOLID WASTE	MAY LANDFILL NORTH SIDE	8,856.00
001684	ESSEX WINDSOR SOLID WASTE	MAY LANDFILL SOUTH SIDE	6,736.80
Total for Subaccount			15,592.80
Subaccoun 010-04070-0000 POLLUTI			
001682	ESSEX WINDSOR SOLID WASTE	LANDFILL CHARGE-POLLUTION PL	2,151.90
Total for Subaccount			2,151.90

Ref Nbr	Name	Description	Amount
Subaccoun	010-04080-0000	ANIMAL	
001618	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	12.84
001619	AMHERSTBURG ANIMAL CLINIC	EUTHANASIA OF MED DOG	48.15
001620	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	12.84
001621	AMHERSTBURG ANIMAL CLINIC	KITTEN EUTHANASIA	5.35
01622	AMHERSTBURG ANIMAL CLINIC	KITTEN EUTHANASIA	5.35
001709	ONTARIO LTD-939526	JULY DOG CONTROL	3,553.29
Total for Subaccount			<u>3,637.82</u>
Subaccoun	010-07010-7010	NAVY YA	
001578	UNION GAS LTD	GAS USAGE FOR MAY	63.16
001589	NATURAL SURROUNDINGS LANDS	FLOWERS,MULCH SOD-VARIOUS LOCA	7,213.74
001647	BRYANT HEATING & COOLING C	REPAIR NAVY YARD EXHAUST FAN	1,027.20
001708	NATURAL SURROUNDINGS LANDS	JULY INSTALLMENT K.N. Y. PARK	6,857.41
001737	WIGLE HARDWARE CO LTD	PLASTIC COUPLINGS	10.47
001740	WIGLE HARDWARE CO LTD	KEYBLANKS	3.45
001802	D&G JACKSON LIVESTOCK TRAN	100 YD LT.MULCH N.Y.PARK	1,605.00
Total for Subaccount			<u>16,780.43</u>
Subaccoun	010-07010-7030	J. PURD	
001599	TONY'S LANDSCAPE & LAWN CA	PARKS GRASS CUT & TRIM-MAY	689.08
Total for Subaccount			<u>689.08</u>
Subaccoun	010-07010-7040	CENTENN	
001578	UNION GAS LTD	GAS USAGE FOR MAY	29.09
001625	AMHERST QUARRIES	SCREENING AT CENTENNIAL PARK	74.23
01629	AMHERST QUARRIES	7.61 TONS STONE CENTENNIAL PAR	63.88
01635	AMHERST QUARRIES	16.37 TONS STONE-CENT.PARK	137.43
001636	AMHERST QUARRIES	77.90 TONS STONE CENTENNIAL PK	632.81
001724	DEPENDABLE JOHN	PORTABLE TOILET-AMHERST TRACK	160.50
001732	WINDSOR/APPCO APPLIANCE	CARTRIDGE FLOW	44.84
Total for Subaccount			<u>1,142.78</u>
Subaccoun	010-07010-7050	TOWN PA	
001811	BILL'S ENTERPRISES	74.01 TONS SAND & TRUCKING	854.63
Total for Subaccount			<u>854.63</u>
Subaccoun	010-07010-7060	BRIAR R	
001599	TONY'S LANDSCAPE & LAWN CA	PARKS GRASS CUT & TRIM-MAY	261.08
Total for Subaccount			<u>261.08</u>
Subaccoun	010-07010-7070	MALDEN	
001724	DEPENDABLE JOHN	PORTABLE TOILET-MALDEN BALL PK	240.75
Total for Subaccount			<u>240.75</u>
Subaccoun	010-07010-7075	WARREN	
001599	TONY'S LANDSCAPE & LAWN CA	PARKS GRASS CUT & TRIM-MAY	625.95
Total for Subaccount			<u>625.95</u>
Subaccoun	010-07010-7080	ANDERDO	
01599	TONY'S LANDSCAPE & LAWN CA	PARKS GRASS CUT & TRIM-MAY	517.88
Total for Subaccount			<u>517.88</u>
Subaccoun	010-07010-7090	SCODELL	
001599	TONY'S LANDSCAPE & LAWN CA	PARKS GRASS CUT & TRIM-MAY	278.20
Total for Subaccount			<u>278.20</u>
Subaccoun	010-07010-7100	ANGSTRO	

Ref Nbr	Name	Description	Amount
001599	TONY'S LANDSCAPE & LAWN CA	PARKS GRASS CUT & TRIM-MAY	165.85
Total for Subaccount			165.85
Subaccount 010-07010-7110 BEAUDOI			
001599	TONY'S LANDSCAPE & LAWN CA	PARKS GRASS CUT & TRIM-MAY	560.68
Total for Subaccount			560.68
Subaccount 010-07010-7120 RANTA P			
001599	TONY'S LANDSCAPE & LAWN CA	PARKS GRASS CUT & TRIM-MAY	731.88
001743	WIGLE HARDWARE CO LTD	PADLOCK	6.66
Total for Subaccount			738.54
Subaccount 010-07010-7160 LIONS'			
001698	LIFESAVING SOCIETY	BRONZE MEDALLION	90.00
001713	RIVER TOWN TIMES	POOL PROGRAMS	40.13
001738	WIGLE HARDWARE CO LTD	KEYBLANKS & HOLDER-LIONS POOL	7.79
001812	TARGET BUILDING MATERIALS	PAINT FOR POOLS	592.14
Total for Subaccount			730.06
Subaccount 010-07010-7170 SPLASH			
001713	RIVER TOWN TIMES	POOL PROGRAMS	40.12
001812	TARGET BUILDING MATERIALS	PAINT FOR POOLS	592.13
Total for Subaccount			632.25
Subaccount 010-07010-7180 SCOUT H			
001578	UNION GAS LTD	GAS USAGE FOR MAY	113.75
001700	MALDEN AUTOMOTIVE & INDUTR	FHP BELT	27.44
Total for Subaccount			141.19
Subaccount 010-07010-7300 ARENA			
001578	UNION GAS LTD	GAS USAGE FOR MAY	3,640.61
001672	DYNAMITE AUDIO & VIDEO	INK CARTRIDGE, -ARENA	51.69
001704	MERCHANTS PAPER CO	TOILET TISSUE, SPRAYER, CLEANERS RAINSUIT	229.73 36.21
001714	RIVER TOWN TIMES	AD HOCKEY SCHOOL	80.25
001716	SLIEPENBEEK-EUGENE	FIRST AID COURSE	35.00
001730	ZAMBONI & CO LTD	BRUSH, SQUEEGEE, CLOTH	201.08
001739	WIGLE HARDWARE CO LTD	RUST PAINT, CAULK. -ARENA	167.80
001744	WIGLE HARDWARE CO LTD	PAINT BRUSH, RUST PAINT, KEYBLAK	81.00
001750	WIGLE HARDWARE CO LTD	RUST PAINT, WIRE -ARENA	152.22
001753	WIGLE HARDWARE CO LTD	DRYWALL, ROLLER REFILL	9.25
001755	WIGLE HARDWARE CO LTD	KEYBLANKS, RUST PAINT, BULB	171.51
001756	WIGLE HARDWARE CO LTD	PANEL, MTL BOX	32.44
001760	WIGLE HARDWARE CO LTD	RUST PAINT	110.37
001773	CRYSTAPLEX A DIV OF ATHLET	KICK STRIP-ARENA	142.04
001775	BOB'S LEATHER	REPAIR POST PROTECTOR-ARENA	28.75
Total for Subaccount			5,169.95
Subaccount 010-07030-7140 MALDEN			
001578	UNION GAS LTD	GAS USAGE FOR MAY	180.83
001632	AMHERST QUARRIES	24.44 TONS STONE-M COM. CENTRE	196.75
Total for Subaccount			377.58
Subaccount 010-07030-7610 CULTURA			
001578	UNION GAS LTD	GAS USAGE FOR MAY	193.99
001770	WIGLE HARDWARE CO LTD	CLEANER, GARBAGE BAGS, POLISH	29.06

Ref Nbr	Name	Description	Amount
Total for Subaccount			223.05
Subaccoun 001643	010-07030-7620 BEALIEU-NORM	GORDON WORK DONE ON GORDON HOUSE	50.00
Total for Subaccount			50.00
Subaccoun 1614	010-08010-0000 AMHERSTBURG ECHO	PLANNIN PUBLIC HEARING AD MAY 25	105.93
Total for Subaccount			105.93
Grand Total:			1,320,277.89