

Minutes of a meeting of the Amherstburg Municipal Council held Monday, July 12, 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: Bill King, Chief Administrative Officer
Paul Beneteau, Treasurer

PRAYER

The Chief Administrative Officer opened the meeting with 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 28, 1999, be adopted.

Motion Carried

ACCOUNTS

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

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Mr. Tom Feurth, Chairman and Mr. Ken Schmidt of the Essex Region Conservation Authority made a presentation to Council for the annual report from ERCA. A question and answer period followed.

Frank Dinunzio representing the Verdi Club addressed Council regarding the upcoming Verdi Festival. He extended an invitation to Council to attend, and requested permission to erect flags and banners, conduct a parade, and asked the Town to sponsor the fireworks.

Madelyn Weingarden addressed Council with regard to a draft proposal for development of the Amherstburg community to encourage tourism. A question and answer period followed.

Moved by G. Theriault, seconded by T. Tiefenbach that Council Resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by T. DiBartolomeo, seconded by R. Pillon that the verbal report from the ERCA representatives be received.

Motion Carried

Moved by G. Theriault, seconded by L. Fox that the verbal report from the Verdi Club be received, and that permission be granted to erect flags and banners and to conduct a parade, and further that the Town sponsor the fireworks in the same amount as 1998, that being \$2,000.00.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that the report from Madelyn Weingarden be received and that Council meet with the Chamber of Commerce to discuss the proposal.

Motion Carried

CORRESPONDENCE

Item #1

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from the Heavy Construction Association of Windsor with regard to non-refundable deposits be received, referred to the Town of Essex and the engineer for comment, and that the Town establish a policy that non-refundable deposits not be required for tender packages.

Motion Carried

Item #2

Moved by L. Fox, seconded by R. Pillon that the letter from the Essex County Steam & Gas Engine Club requesting permission to hold their 2nd Annual Parade on Walker Road on Saturday, August 7, 1999 and further requesting assistance from the Amherstburg and Essex Police in blocking traffic temporarily, be received and that Council concur with the request and that administration notify the necessary departments.

Motion Carried

Item #3

Moved by T. DiBartolomeo, seconded by R. Anderson that the letter from the Essex County Steam & Gas Engineer Club inviting all members of Council to participate in their 2nd Annual Parade on Saturday, August 7, 1999 be received and that all members of Council be urged to participate.

Motion Carried

Item #4

Moved by L. Fox, seconded by G. Theriault that the letter from Susan Whelan, M.P. regarding the disparity of gasoline prices, be received, noted and filed.

Motion Carried

Item #5

Moved by L. Fox, seconded by T. Tiefenbach that the letter from the County of Essex regarding a resolution for Infrastructure Funding, be received and that Council support the resolution from the County.

Motion Carried

Item #6

Moved by G. Theriault, seconded by R. Pillon that the letter from the North American Black Historical Museum inviting Council to attend the Annual Emancipation Gala on July 31 be received, and that all members of Council be encouraged to attend.

Motion Carried

Item #7

Moved by G. Theriault, seconded by L. Fox that the letter from the Amherstburg Community Based Policing Committee thanking Council for its contribution to the ANever Be a Victim@seminar be received.

Motion Carried

BUSINESS LICENCE:

Moved by T. DiBartolomeo, seconded by G. Theriault that the Business Licence Application from Funland Outdoor Amusements Ltd. to operate a carnival in conjunction with the Heritage Festival on July 31 and August 1, 1999 at Wagle park be received and approved subject to compliance with all other agencies and by-laws.

Motion Carried

REPORTS OF SPECIAL COMMITTEES:

Moved by R. Anderson, seconded by G. Theriault that the minutes of meetings for the Co-An Park held May 17, 1999 and May 27, 1999 be received.

Motion Carried

REPORTS OF COMMITTEES

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

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the minutes of a Public Meeting to consider a proposed Zoning By-Law Amendment held June 28, 1999, be adopted.

Motion Carried

Amherstburg Municipal Council
Minutes - July 12, 1999

Moved by G. Theriault, seconded by R. Anderson that the minutes of a Special Council meeting held June 28, 1999 at 5:00 p.m. be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by G. Theriault, seconded by R. Pillon that the Animal Control Service Report for the month of May 1999 be received.

Motion Carried

BY-LAWS

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

By-law No. 1999-37; being a by-law to amend Zoning by-law 91-27, as amended, and

By-law No. 1999-38; being a by-law to authorize the execution of an agreement for Engineering Services.

By-law No. 1999-42; being a by-law to authorize entering into a Memorandum of Agreement with the Essex Region Conservation Authority for Plan Review.
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

ADJOURNMENT

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

Motion Carried

MAYOR

CHIEF ADMINISTRATIVE OFFICER

Ref Nbr	Name	Description	Amount
Subaccoun	010-00000-0000	GENERAL	
001857	AMHERST QUARRIES	26. TONS STONE	209.30
001905	STANTEC CONSULTING LTD	MALDEN AREA SEWAGE WKS SEWERS	31,729.09
01918	PARENT-MIKE	INDEMNITY DEPOSIT REFUND	1,000.00
001932	MOUSSEAU DELUCA	TAX ARREARS CANCELLATION CERT	210.50
001933	MOUSSEAU DELUCA	TAX SALE WILKINSON	449.95
001934	MOUSSEAU DELUCA	TAX SALE-MACHURA/DENT	483.95
001935	MOUSSEAU DELUCA	TAX SALE-BELCOURE	446.74
001936	MELOCHE-SHIRLEY	INDEMNITY DEPOSIT 728 RICHMOND	205.55
001962	HAYES BROS EXCAVATING & TR	IMESON MELOCHE DRAIN HOLDBACK	3,103.00
001985	BRUCE D CROZIER ENGINEERIN	DRAINAGE REPORT IMESON DRAIN	190.66
002004	CLARKE SURVEYORS	SURVEY-RE SAPALSKI PROPERTY	530.72
002005	CLARKE SURVEYORS	SURVEY -RE J GIRARDI PROPERTY	1,284.00
002009	C & E LAWN & YARD SERVICE	BOOM CHOPPING	192.60
		BOOM CHOPPING	64.20
		BOOM CHOPPING	642.00
		BOOM CHOPPING	642.00
		BOOM CHOPPING	385.20
002019	GREEN SHIELD CANADA	MONTHLY REMITTANCE	1,088.47
		MONTHLY REMITTANCE	592.66
002033	BRUCE D CROZIER ENGINEERIN	DRAINAGE REPORT BEAUDOIN DRAIN	204.10
002034	HAYES BROS EXCAVATING & TR	BEAUDOIN DRAIN & BRANCH	3,413.30
002040	TYTGAT-MORRIS	REFUND OF PARK DEPOSIT	100.00
002042	DERUBEIS-J.	HOCKEY SCHOOL REFUND	100.00
002043	KANE-DEBBIE	REFUND HOCKEY SCHOOL DEPOSIT	50.00
002044	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	697.77
002048	HOUSE OF SHALOM INC	REBATE FOR CHARITIES-BYLAW	42.66
		REBATE FOR CHARITIES-BYLAW	31.92
		REBATE FOR CHARITIES-BYLAW	74.21
		REBATE FOR CHARITIES-BYLAW	54.38
		REBATE FOR CHARITIES-BYLAW	9.23
002051	UNITED WAY	JAN -JUNE PAYROLL DEDUCTION	485.00
002052	AMHERSTBURG POLICE ASSOCIA	JUNE DEDUCTIONS	1,784.66
002053	IBEW - LOCAL 636	JUNE PAYROLL DEDUCTIONS	2,235.32
002054	W.S.I.B.	JUNE PAYROLL DEDUCTIONS	573.75
002055	W.S.I.B.	JUNE PAYROLL DEDUCTIONS	6,122.48
002056	RECEIVER GENERAL	JULY 8-14 DEDUCTIONS	5,574.46
		JULY 8-14 DEDUCTIONS	5,247.42
		JULY 8-14 DEDUCTIONS	25,187.03
002058	HUBBELL & SONS LIMITED-E.S	SEWER SUPPLIES	1,139.35
02064	AMHERSTBURG H.E.C.	APRIL-JULY WATER DISPENSER	1,307.54
	Total for Subaccount		97,885.17
Subaccoun	010-01000-1010	COUNCIL	
001922	PRECISION JEWELLERS	25 YEAR WATCHES	755.00
002020	HURST-WAYNE	VARIOUS LUNCH MEETINS	73.80
	Total for Subaccount		828.80
Subaccoun	010-01000-1020	ADMINIS	
001890	WINDSOR OFFICE SUPPLY INC	CALCULATOR	149.45
001893	XEROX CANADA LTD	MACHINE RENTAL JUN 1-30	376.86

Ref Nbr	Name	Description	Amount
001907	RIVER TOWN TIMES	AD-SERVE ON COMMITTEE	134.82
001908	RIVER TOWN TIMES	AD-SERVE ON COMMITTE JUNE 22	134.82
001912	RICHARDSON COMPUTER~COLIN	SOFTWARE MAINT.FOR MAY	4,605.00
001915	PUROLATOR COURIER LTD	EXPRESS	16.16
001929	MONARCH OFFICE SUPPLY LTD	ENVELOPES, FILE FOLDERS, PENS	265.70
001931	MALDEN PEST CONTROL	VARIOUS BUILDINGS PEST CONTROL	46.81
001938	MUNICIPAL WORLD INC	CONFLICT OF INTEREST SUPP.	39.32
001982	DROP JANITORIAL	JUNE JANITORIAL	1,258.64
002019	GREEN SHIELD CANADA	MONTHLY REMITTANCE	2,416.13
		MONTHLY REMITTANCE	4,440.33
002025	ASR ENTERPRISES	SERVICE AWARD PLAQUES	637.10
002029	ESSEX SPORTS SOURCE FOR SP	ADMINISTRATION JACKETS	793.50
002044	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	3,154.95
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	1,139.69
002061	BENETEAU~PAUL	MILEAGE FOR JUNE	45.05
Total for Subaccount			19,654.34
Subaccount 010-01200-7400 K. WALT			
001877	HELPERS HARDWARE LTD	TAPCONS,BITS-RANTA MARINE	65.49
001955	ICECO	ICE FOR RANTA MARINA	100.50
002059	D & D EXCAVATING & DRAINAG	3 HR DOZER USE RANTA	208.65
Total for Subaccount			374.64
Subaccount 010-02010-0000 FIRE DE			
001879	HELPERS HARDWARE LTD	WASH MITS,HOSE END-FIRE DEPT	16.29
001882	HELPERS HARDWARE LTD	GEAR CLEANER,ELECT TAPE-FIRE	8.67
001884	HELPERS HARDWARE LTD	FLAG- FIRE STATION 2	13.77
001902	SUNRISE WELDING	WELDING WATER TRUCK UNIT 112	276.00
001915	PUROLATOR COURIER LTD	EXPRESS	19.45
001931	MALDEN PEST CONTROL	VARIOUS BUILDINGS PEST CONTROL	46.81
001942	KEL COMMUNICATION LTD	BATTERY	165.05
001944	KEL COMMUNICATION LTD	MONITOR-FIRE DEPT	688.85
001960	HICKS ELECTRIC	REPAIR LIGHTING-FIRE STATION 2	176.55
001961	HICKS ELECTRIC	REPAIR LIGHTING FIRE STATION 3	208.65
001973	GUARDIAN FIRE PROTECTION	REPAIR EXTINGUISHER	58.79
001986	CANADIAN TIRE	AUTOSOL METAL	27.56
001987	CANADIAN TIRE	CHAMOS-FIREDEPT	55.16
001988	CANADIAN TIRE	JUG	22.99
001989	CANADIAN TIRE	CABLE, CONCTOR, STRP TAP	26.31
001991	CANADIAN TIRE	PRESTONE COOLAN,AUTOSOL	43.59
002019	GREEN SHIELD CANADA	MONTHLY REMITTANCE	1,011.28
002035	RICHARD MURRAY	NUCLEAR PREPAREDNESS MEETING	100.20
002036	BASTIEN~PAUL	TRAINER COURSE EXPENSE	300.00
002037	AMLIN~BRAD	TRAINER COURSE EXPENSE	300.00
002038	MELOCHE~RON	TRAINER COURSE EXPENSE	300.00
002039	MCLEAN~JASON	TRAINER COURSE EXPENSE	300.00
002044	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	326.74
Total for Subaccount			4,492.77
Subaccount 010-02020-0000 POLICE			
001886	WINDSOR COMMUNICATIONS CO	SPORTLIGHT/FED VISION UNIT 414	217.35
001887	WINDSOR COMMUNICATIONS CO	HIGH PROFILE SYSTEM UNIT 414	3,099.25

Ref Nbr	Name	Description	Amount
001888	WINDSOR COMMUNICATIONS CO	SPOTLIGHT UNIT 0304	400.20
001906	SUN GRAPHIX	LETTTER & STRIPE CRUISERS	1,592.75
01911	RICHARDSON COMPUTER-COLIN	SOFTWARE MAINTENANCE	456.09
001914	PUROLATOR COURIER LTD	EXPRESS	4.31
001916	PUROLATOR COURIER LTD	EXPRESS	2.90
001919	PRENEY PRINT & LITHO INC	BUSINESS CARDS S MCCURDY	166.75
001926	MONARCH OFFICE SUPPLY LTD	PENS	11.18
001927	MONARCH OFFICE SUPPLY LTD	FILE FOLDER	22.98
001931	MALDEN PEST CONTROL	VARIOUS BUILDINGS PEST CONTROL	46.81
001946	KENNEDY CHEV OLDS	FLUID	5.18
001947	KENNEDY CHEV OLDS	STREERING PUMP	130.94
001950	JOE MELOCHE FORD SALES LTD	COOLING MOTOR REPAIR-98 CR VIC	528.60
001951	JOE MELOCHE FORD SALES LTD	OIL CHANGE UNIT 415	28.70
001952	JOE MELOCHE FORD SALES LTD	OIL CHANGE UNIT 411	28.70
001953	JOE MELOCHE FORD SALES LTD	OIL CHANGE UNIT 322	28.70
001954	JOE MELOCHE FORD SALES LTD	BRAKES FOR UNIT 322	533.98
001957	KNIGHT-GARNET	GUARD DUTY JUNE 20	24.00
001958	IMESON-NORM	JANITORIAL FOR JUNE	583.00
001971	GREAT LAKES SAFETY PRODUCT	FLARES	347.76
001978	EARLSCOURT LEGAL PRESS LTD	UPDATE LEGAL ASPECTS OF POLICE	90.42
001980	DELUCA SALES & SERVICE	REPAIR UNIT 305	316.25
01981	DMC ENTERPRISES	POLICE VESTS & CARRIERS	1,551.00
001992	CANADIAN TIRE	BULBS	6.87
001994	CANADIAN TIRE	KEYS	3.89
001995	CANADIAN TIRE	SHOE PASTE, WATER, HINGED BOX	165.41
001996	CANADIAN TIRE	BATTERIES	44.71
001997	CANADIAN TIRE	BATTERIES, STORAGE BAGS, TKL BOX	132.17
001998	CANADIAN TIRE	SNAP HOOKS,	28.71
001999	CANADIAN TIRE	KEY CHAINS	6.18
002000	CANADIAN TIRE	HITCHES, PIN, PULL, LUBE	180.41
002002	COMPUTER DATA PRODUCTS	DAILEY JOURNAL	42.55
002012	BRIAN BIRD	OMPPAC CHIEF'S MEETING	197.75
002016	MALDEN PEST CONTROL	MONTHLY PEST CONTROL	22.00
002019	GREEN SHIELD CANADA	MONTHLY REMITTANCE	7,117.34
		MONTHLY REMITTANCE	2,069.55
002020	HURST-WAYNE	VARIOUS LUNCH MEETINS	95.95
002024	ATLANTIC POLICE SECURITY S	SHOES	136.77
002044	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	5,789.79
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	917.54
002050	UPTOWN BODY & PAINT	COMPLETE PAINT-96 CAPRICE	2,760.00
002057	MINISTER OF FINANCE	JUNE PAYROLL -E.H.T.	11,219.96
Total for Subaccount			41,155.35
Subaccoun	010-02020-4010	YOUTH S	
001917	PRINTSMITH	Y.S.C COPIES	41.40
001974	SUZANNE C GIGNAC	MILEAGE	68.48
002001	TEEN HEALTH CENTRE	SUCCESS ROPES COURSE-Y.S.C.	920.20
002014	BOELK-KATHY	MILEAGE-Y.S.C	26.60
002049	RIVER TOWN TIMES	AD-THANK YOU OPTIMIST CLUB-YSC	59.92
002060	SUZANNE C GIGNAC	YSC PETTY CASH	166.84

Ref Nbr	Name	Description	Amount
002060	SUZANNE C GIGNAC	YSC PETTY CASH	84.51
		YSC PETTY CASH	15.50
		YSC PETTY CASH	31.80
Total for Subaccount			1,415.34
Subaccoun 010-02040-3010 BUILDIN			
001928	MONARCH OFFICE SUPPLY LTD	BINDERS, PENS,	90.91
002019	GREEN SHIELD CANADA	MONTHLY REMITTANCE	715.26
002044	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	741.83
Total for Subaccount			1,548.00
Subaccoun 010-03010-0000 PUBLIC			
001880	HELPERS HARDWARE LTD	PAINT	11.49
001900	SWEeper BRUSHES INC	SUNVAC COMBO, GUTTER	446.73
001901	SUNRISE WELDING	WELD STEP ON LAWNMOWER	51.75
001924	MALDEN AUTOMOTIVE & INDUTR	PARTS	39.20
001931	MALDEN PEST CONTROL	VARIOUS BUILDINGS PEST CONTROL	46.81
001941	KEL COMMUNICATION LTD	CELL PHONE-B CRAWFORD	228.85
001943	KEL COMMUNICATION LTD	PAGER BILLING	37.78
001945	KENNEDY CHEV OLDS	FRONT BRAKES, OIL CHANGE UN210	417.23
001948	KENTOWN LIMITED	REPAIR TRACTOR 307	840.83
001949	KENTOWN LIMITED	RELAY	15.08
001956	JOHNSON TIRE CENTRE	TIRE REPAIR	105.80
001963	HERITAGE TIRE SALES	TIRES LAWNMOWER UNIT 203	114.12
001964	HERITAGE TIRE SALES	TIRE REPAIR	26.45
001965	HERITAGE TIRE SALES	TIRES TRACTOR UNIT 204	317.98
001966	HERITAGE TIRE SALES	TIRE REPAIRS	46.00
001969	COUNTY WIDE TREE SERVICE	REMOVAL VARIOUS TREES & STUMPS	3,023.82
001975	FASTENER CENTRE-THE	NUTS & BOLTS	85.59
001982	DROP JANITORIAL	JUNE JANITORIAL	329.60
001983	CARLTON MCGUIRE SALES	CHAIN	1.92
001984	CARLTON MCGUIRE SALES	PARTS FOR DITCHBANK MOWER	254.45
001990	CANADIAN TIRE	TOOL KIT	114.98
001993	CANADIAN TIRE	KEYS	25.53
002003	COMPUTER DATA PRODUCTS	SHARP DRUM	223.10
002010	E BROUGHTON CUSTOM SAWING	HARDWOOD -UNIT 106	51.84
002011	E BROUGHTON CUSTOM SAWING	HARDWOOD UNIT 206	75.60
002015	BERGOR INC	FAN	2,649.00
002018	CANADIAN TIRE	SUPPLIES	0.67
002019	GREEN SHIELD CANADA	MONTHLY REMITTANCE	4,702.65
002022	ARAMARK REFRESHMENT	COFFEE MAIN P.W.YARD	37.00
002028	BEZAIRE MARINE		563.10
002044	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	4,476.50
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	829.76
002059	D & D EXCAVATING & DRAINAG	4 HR DOZER USE ON WEEDS	312.98
Total for Subaccount			20,504.26
Subaccoun 010-03020-0000 ROADS			
001857	AMHERST QUARRIES	78.1 TONS STONE	628.71
001858	AMHERST QUARRIES	51.29 STONE	420.12
001859	AMHERST QUARRIES	70.43 TONS STONE	566.96
001860	AMHERST QUARRIES	63.15 TONS STONE	508.35

Ref Nbr	Name	Description	Amount
001861	AMHERST QUARRIES	34.27 TONS STONE	275.87
001862	AMHERST QUARRIES	7.68 TONS STONE	61.82
001863	AMHERST QUARRIES	6.13 TONS STONE	49.34
001864	AMHERST QUARRIES	47.40 TONS STONE	381.57
001865	AMHERST QUARRIES	DISCOUNT MARCH 8,18 30	11.37
001866	AMHERST QUARRIES	23.81 TONS STONE	199.88
001867	AMHERST QUARRIES	11.36 TONS STONE	95.37
001868	AMHERST QUARRIES	21.29 TONS STONE	151.83
001869	AMHERST QUARRIES	52.60 TONS STONE	441.58
001870	AMHERST QUARRIES	50.46 TONS STONE	423.62
001871	AMHERST QUARRIES	24.02 TONS STONE	201.65
001872	AMHERST QUARRIES	8.12 TONS STONE	46.69
001873	AMHERST QUARRIES	APRIL DISCOUNT	1.74
001875	AMHERST QUARRIES	78.04 TONS STONE	655.15
001904	SWEEP-IT	24 HRS OF SWEEPER RENTAL	963.00
001976	ESSEX TERMINAL RAILWAY CO	MAINT.RAILWAY CROSSING SYSTEMS	208.13
002009	C & E LAWN & YARD SERVICE	BOOM CHOPPING	128.40
002047	AMHERST QUARRIES	61.19 TONS OF STONE	492.58
Total for Subaccount			6,913.73
Subaccount 010-03025-0000 TRAFFIC			
001894	CITY OF WINDSOR	REPAIR LIGHT PICKERING & SANDW	236.37
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	548.20
Total for Subaccount			784.57
Subaccount 010-03050-0000 STREET			
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	5,703.01
Total for Subaccount			5,703.01
Subaccount 010-03060-0000 SIDEWAL			
002031	AMHERSTBURG H.E.C.	UNDERGROUND CONDUIT DALHOUSIE	4,000.00
002032	AMHERSTBURG H.E.C.	SIDEWALK-DALHOUSIE	4,666.42
Total for Subaccount			8,666.42
Subaccount 010-04010-7740 AMHERST			
002030	AMHERSTBURG H.E.C.	SEWER BILLING & COLLECTION FEE	6,363.00
Total for Subaccount			6,363.00
Subaccount 010-04030-0000 STORM S			
002008	CROWDER BROS CARTAGE	CONCRETE GRAVEL	73.60
Total for Subaccount			73.60
Subaccount 010-04050-7710 GARBAGE			
001903	GILLIS-BRIAN	HAZARD WASTE SIGN	92.00
001940	LA CHAPELLE SANITATION	JUNE GARBAGE COLLECTION	5,879.11
001977	ESSEX WINDSOR SOLID WASTE	LANDFILL CHARGE FOR MAY	19,308.00
Total for Subaccount			25,279.11
Subaccount 010-04070-0000 POLLUTI			
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	3,260.82
Total for Subaccount			3,260.82
Subaccount 010-07010-0000 RECREAT			
001939	LASER ART ENGRAVERS	RECREATION PLAQUES	316.20
Total for Subaccount			316.20
Subaccount 010-07010-7010 NAVY YA			

Ref Nbr	Name	Description	Amount
001889	WINDSOR FACTORY SUPPLY LTD	BRASS FOOT VALVE	100.23
001921	PRECISION MOTOR REPAIR	PUMP FOR NAVY YARD	1,482.35
001937	MONCUR ELECTRIC MOTORS LTD	REPAIR MOTOR -NAVY YARD PARK	1,401.00
001959	HICKS ELECTRIC	INSTALL PUMP -KNY PARK	128.40
001970	AMHERSTBURG LAWN SPRINKLER	SERVICE CALL REPAIR NYP SYSTEM	81.55
001972	GIGNAC MACHINING	REPAIR PLATE SPRINKLER PUMP	74.25
002021	AMHERSTBURG LAWN SPRINKLER	REPAIRS AT K.N.Y. PARK	269.72
002023	ATKINSON PLUMBING CO INC	INSTALL SPRINKLER PUMP-K.N.Y.	411.95
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	2,054.03
Total for Subaccount			6,003.56
Subaccount 010-07010-7020 TODDY J			
001931	MALDEN PEST CONTROL	VARIOUS BUILDINGS PEST CONTROL	46.81
Total for Subaccount			46.81
Subaccount 010-07010-7035 WIGLE P			
001931	MALDEN PEST CONTROL	VARIOUS BUILDINGS PEST CONTROL	46.81
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	23.79
Total for Subaccount			70.60
Subaccount 010-07010-7040 CENTENN			
001878	HELPERS HARDWARE LTD	PAINT, BRUSHES, ROLLERS-S POOL	93.23
001895	WINDSOR PARKS & RECREATION	CHALK- BASEBALL	360.00
001930	MALDEN PEST CONTROL	PEST CONTROL IN PARKS	300.00
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	152.50
Total for Subaccount			905.74
Subaccount 010-07010-7050 TOWN PA			
001931	MALDEN PEST CONTROL	VARIOUS BUILDINGS PEST CONTROL	46.81
Total for Subaccount			46.81
Subaccount 010-07010-7120 RANTA P			
001925	MALDEN AUTOMOTIVE & INDUTR	PARTS	23.00
Total for Subaccount			23.00
Subaccount 010-07010-7160 LIONS'			
001874	AMHERST QUARRIES	7.6 TONS STONE	63.80
001881	HELPERS HARDWARE LTD	BOLTS & NUTS	8.97
001883	HELPERS HARDWARE LTD	ACID FOR LIONS POOL	50.54
001891	WATERBEE POOLS LTD	STABILIZER-POOLS	65.38
001892	WATERBEE POOLS LTD	TUBE JACKS FORMULA	10.30
001898	SPLENDER VISCOUNT CO LTD	CHLORINATOR-LIONS POOL	1,066.05
001899	SPLENDER VISCOUNT CO LTD	POOL SUPPLIES	126.97
001910	RIVER TOWN TIMES	SWIMMING LESSON REGISTRATION	40.13
001967	GREG BAILEY LTD	NYLON TUBE NIPPLE	11.98
001968	GREG BAILEY LTD	REDUCING NIP NYLON	4.50
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	531.42
Total for Subaccount			1,980.10
Subaccount 010-07010-7170 SPLASH			
001885	HELPERS HARDWARE LTD	TIMER, EXT CORD	18.38
001910	RIVER TOWN TIMES	SWIMMING LESSON REGISTRATION	40.12
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	34.85
Total for Subaccount			93.35
Subaccount 010-07010-7180 SCOUT H			

Ref Nbr	Name	Description	Amount
001982	DROP JANITORIAL	JUNE JANITORIAL	38.20
002046	AMHERSTBURG H.E.C.	HYDRO & WATER	180.87
Total for Subaccount			219.07
Subaccount 010-07010-7300 ARENA			
001876	HELPERS HARDWARE LTD	GAL RUST PAINT	31.04
001896	ZAMBONI & CO LTD	HYD CONTROL VALVE, FILTER, SEAL	594.09
001897	UNION ENERGY	WATER HEATER & TANK RENTAL	133.75
001909	RIVER TOWN TIMES	HOCKEY SCHOOL REGISTRATION	80.25
001913	JOHN ROSS	TRANSPORT ZAMBONI TO LAPANS	214.00
001923	MALDEN AUTOMOTIVE & INDUTR	OIL, FILTERS	46.30
001979	ESSEX SPORTS SOURCE FOR SP	HOCKEY SCHOOL JERSEY & VEST	1,296.05
002006	COLOR YOUR WORLD	PAINT, ROLLER REFILLS, BRUSH	118.63
002007	COLOR YOUR WORLD	PAINT -ARENA	202.40
002019	GREEN SHIELD CANADA	MONTHLY REMITTANCE	854.12
002041	CRYSTAPLEX	GOAL FRAME BOTTOM PAD SET	294.94
002044	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	840.14
002045	AMHERSTBURG H.E.C.	HYDRO & WATER	2,200.64
Total for Subaccount			6,906.35
Subaccount 010-07030-7610 CULTURA			
001931	MALDEN PEST CONTROL	VARIOUS BUILDINGS PEST CONTROL	46.83
001982	DROP JANITORIAL	JUNE JANITORIAL	102.59
2046	AMHERSTBURG H.E.C.	HYDRO & WATER	957.95
Total for Subaccount			1,107.37
Subaccount 010-08010-0000 PLANNIN			
001915	PUROLATOR COURIER LTD	EXPRESS	5.80
002013	BRATT-LORY	LUNCH-ZONING BY-LAW	23.67
002019	GREEN SHIELD CANADA	MONTHLY REMITTANCE	562.42
002044	MUTUAL LIFE ASSURANCE CO	MONTHLY REMITTANCE	869.18
Total for Subaccount			1,461.07
Subaccount 010-08050-8010 TILE DR			
002026	MINISTER OF FINANCE	PRINCIPAL B/L 9006	1,175.76
		INTEREST B/L 9006	195.04
002027	MINISTER OF FINANCE	PRINCIPAL B/L 947	1,878.00
		INTEREST B/L 947	1,102.00
Total for Subaccount			4,350.80
Subaccount 080-00000-0000 WATER D			
001841	ONTARIO WATER PRODUCTS	PIT LID SENSOR C/W HOUSING	805.00
001842	UNDERGROUND SPECIALTIES	SERVICE BOX, STAINLESS STEEL	484.21
001843	UNDERGROUND SPECIALTIES	PAINT, COUPLING, MAIN STOP, CURB	308.59
001844	UNDERGROUND SPECIALTIES	ANGLE METER, ADAPTOR, BUSHING	52.15
001845	UNDERGROUND SPECIALTIES	CUTTING GREASE	20.17
001846	UNDERGROUND SPECIALTIES	MAIN STOP, SERVICE SADDLE, LINER	296.41
001847	AMHERST QUARRIES	4.77 TONS STONE	40.05
001848	LIQUI FORCE SERVICES	VACUUM EXCAVATION	1,191.71
001849	LIQUI FORCE SERVICES	VACUUM EXCAVATION	577.80
001850	AIR LIQUID CANADA INC	MAY ACETYLENE & OXYGEN	17.00
001851	ROGERS CANTEL INC	B.ANDERSON CELL PHONE	68.96
001852	UNDERGROUND SPECIALTIES	ROLL COPPER WIRE	218.88

<u>Ref Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
001853	WIGLE HARDWARE CO LTD	BATTERIES, PLIERS,	41.03
001854	WIGLE HARDWARE CO LTD	ANCHOR SHACKLES	12.83
001855	ONTARIO CLEAN WATER AGENCY	WATER OPERATION FOR JUNE	59,420.00
002062	CANADIAN TIRE	FLASHLIGHT-WATER DEPT	17.24
002063	AMHERSTBURG H.E.C.	BILLING & COLLECTION JAN-JULY	91,784.00
	Total for Subaccount		155,356.03
		Grand Total:	423,789.79