

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, March 13, 2000 at 7:00 p.m. in the Council Chambers

PRESENT:

**Mayor Wayne Hurst**  
**Deputy Mayor Tony DiBartolomeo**  
**Councillor Lynne Fox**  
**Councillor Gerry Theriault**  
**Councillor Tony Tiefenbach**

ABSENT:

**Councillor Robert Anderson - due to illness**  
**Councillor Robert Pillon - on vacation**

ALSO PRESENT:

**Bill King, Chief Administrative Officer**  
**David Mailloux, Clerk**  
**Pam Malott, Deputy Treasurer**

PRAYER

DISCLOSURE OF PECUNIARY INTEREST

Councillor T. Tiefenbach declared a conflict of interest with By-law 2000-12, being that his lands were the subject of the By-law.

MINUTES

Moved by G. Theriault, seconded by T. DiBartolomeo that the minutes of a regular meeting of the Amherstburg Municipal Council held February 28, 2000 be adopted.

Motion Carried

ACCOUNTS

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

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Terry Bezaire addressed Council regarding the need for the dredging of the River Canard channel leading to the K. Walter Ranta Marina. He also remarked that the launching ramp was not long enough to reach the deeper water in the Marina slip. He felt that if these things were not taken care of the Marina may have to be closed. He feels the proper way to dredge is to haul the material away rather than to side cast it.

Mayor Hurst, in response, stated that the Town is not intending to close the Marina. Administration will be asked to prepare a report on the options available.

Council thanked Mr. Bezaire for attending.

Linda Saxon addressed Council with respect to various considerations for Council to take into

account when making a decision to move the library from its present location to another facility. She emphasized that a needs assessment survey should be undertaken and the figures be shown to the community.

Mayor Hurst thanked Mrs. Saxon for her presentation and asked that she provide Council with a copy of her presentation.

Mark Westrop addressed Council regarding the excellent Garbage Collection service that D.W. Crowder has been providing the Town and asked that Council give strong consideration to this when selecting a contractor for the new Waste Collection Contract.

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

Motion Carried

### **BUSINESS ARISING FROM PETITIONS & DEPUTATIONS**

Council agreed to move forward the report on the Marina from Ralph Barnwell.

Moved by G. Theriault, seconded by T. DiBartolomeo that we receive the report from Ralph Barnwell and that we authorize Administration to contact Dean Construction to do soundings in the channel area and to prepare, for the next meeting, a cost estimate for dredging the channel to enable navigation and further that the Federal and Provincial Governments be contacted to determine the level of funding available for this undertaking.

Motion Carried

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that we receive the verbal and written presentation from Mrs. Linda Saxon.

Motion Carried

Moved by G. Theriault, seconded by T. Tiefenbach that we receive the verbal report from Mark Westrop regarding D.W. Crowder and that his request be taken into consideration when the Waste Collection contract is awarded.

Motion Carried

### **SPECIAL REPORTS**

Moved by G. Theriault, seconded by L. Fox that the Building Department activities Summary and the Property Standards & Zoning reports for January & February 2000, as submitted by the Chief Building Official, be received.

Motion Carried

### **CORRESPONDENCE**

#### **Item #1**

Moved by L. Fox, seconded by T. DiBartolomeo that the letter from House of Shalom Youth Centre, dated Feb. 18, 2000 thanking Council for their past support and requesting financial support for this years programming be received and referred to budget.

Motion Carried

### **CORRESPONDENCE CONT=D.**

**Item #2**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from General Amherst High School requesting the Town support their efforts with by placing an advertisement in their upcoming yearbook be received and that we concur with the request and place an advertisement the same size as last year.

Motion Carried

**Item #3**

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from the Federation of Canadian Municipalities dated Feb. 10, 2000 regarding the FCM=s 63<sup>rd</sup> Annual Conference and Municipal Expo, being held in the City of London on June 2 to 5, 2000, be received and that any member wishing to attend advise Administration.

Motion Carried

**Item #4**

Moved by G. Theriault, seconded by T. Tiefenbach that the letter from Bernard Beneteau regarding the purchase of property adjacent to his home, be received and referred to Public Services.

Motion Carried

**Item #5**

Moved by T. DiBartolomeo, seconded by T. Tiefenbach that the letter from Hanna, Ghobrial & Spencer Ltd. dated March 2, 2000 regarding the Fox Glen Subdivision pumping station be received and that we concur with the recommendation to place the Fox Glen Subdivision on the 1 year maintenance period commencing February 23, 2000.

Motion Carried

**Item #6**

Moved by T. DiBartolomeo, seconded by G. Theriault that the letter from Edward George of the Essex County Library advising Council that their spring tour of branch libraries will be April 8, 2000, be received.

Motion Carried

**Item #7**

Moved by L. Fox, seconded by G. Theriault that the announcement from the County of Essex that the County of Essex has been designated as the delivery agent for land ambulance service for Essex, County, Windsor and Pelee Island be received.

Motion Carried

**Item #8**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Seagram Americas dated February 28, 2000 regarding the continued use of Balaclava Street be received and a copy be sent to Mr. Pelaccia in response to his letter to the Town.

Motion Carried

**CORRESPONDENCE CONT=D**

**Item #9**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Co-an Park requesting grant funds in the amount \$10,000 be forwarded by April 3, 2000, be received and Council concur with the request.

Motion Carried

**Item #10**

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Windsor-Essex Therapeutic Riding Association requesting Council=s support by purchasing one of their support packages, be received and that we not concur with their request.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by L. Fox, seconded by G. Theriault that the minutes of the Amherstburg Police Services Board meeting held Monday January 17, 2000 be received subject to >Pasquale Fiorino being acclaimed as Chairperson be changed to >Pasquale Fiorino being acclaimed as Vice Chairperson=.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that the minutes of the Amherstburg Committee of Adjustment meetings held December 15, 1999 and February 8, 2000 be received.

Motion Carried

**REPORTS OF COMMITTEES**

Moved by T. DiBartolomeo, seconded by G. Theriault that the minutes of a Public Meeting held February 23, 2000 at the Verdi Club to discuss the proposed Arena Complex, be adopted.

Motion Carried

Moved by G. Theriault, seconded by T. Tiefenbach that the minutes of a Tender Opening held Wednesday, March 1, 2000 to open tenders for the Grounds Maintenance of the King=s Navy Yard Park and other municipal facilities, be adopted.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

The report from Ralph Barnwell, Recreation Facilities Superintendent regarding the K. Walter Ranta Marina low water levels and effect on marina operation was moved to Business Arising from Petitions & Deputations.

Moved by G. Theriault, seconded by T. DiBartolomeo that the report from Domenic Donofrio, Public Works Manager regarding the tenders for Grounds Maintenance of the King=s Navy Yard Park and other Municipal Facilities, be received and that Council concur with the recommendation.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS CONT=D.**

Moved by G. Theriault, seconded by T. Tiefenbach that the report from Domenic Donofrio, Public Works Manager regarding the repair of the front entrance of the Town Hall building, be received and

that Council concur with the recommendation.

Motion Carried

### **UNFINISHED BUSINESS**

Moved by T. DiBartolomeo, seconded by L. Fox that the Town of Amherstburg enter into an agreement with L. P. Meyers and Associates to design, subject to Council=s approval, tender and supervise the renovations to our current arena, which would include the construction of a second ice pad, new library, community room indoor playground, and a community swimming pool. Furthermore the terms of the agreements are to be in accordance with the previous recommendations of the town=s solicitor to use standard industry agreements and the engineer to provide \$5 million of professional liability insurance.

Mayor Hurst stated that a matter such as this should be introduced when all members are present.

Moved by T. DiBartolomeo, seconded by L. Fox that we table the above motion to a Public Meeting on Monday, March 20, 2000.

Motion Carried

### **NEW BUSINESS**

Mayor Hurst informed Council that a decision had been received from the OCCOPS hearing. The former police forces of Anderdon and Amherstburg were disbanded and a new Town of Amherstburg force was approved. There will be a Swearing in Ceremony on Wednesday, March 15 at 10:30 a.m.

Councillor Tiefenbach as a member of the Oversight Committee for the H.E.C. advised that the Committee has proceeded with the items that were previously approved by Council.

April 6<sup>th</sup> will be the date of the next Steering Committee meeting.

### **BY-LAWS**

Councillor Tony Tiefenbach left the Council Chambers.

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

**By-law No. 2000-12;** being a by-law to amend Zoning By-law 1999-52, as amended.

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

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault, that we move in camera.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that we rise and report progress.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that we award the Municipal Waste Collection

Tender to D.W. Crowder.

Motion Carried

Moved by G. Theriault, seconded by T. DiBartolomeo that we authorize Administration to accept the Gitlin offer to purchase the former Malden Municipal Building.

Motion Carried

**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

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CLERK

Periods: 01-00 Through 03-00 as of 03/10/2000

Ref Nbr	Name	Description	Amount
<b>Subaccoun</b>	010-00000-0000	GENERAL	
0798	ONTARIO HYDRO	HYDRO ACCOUNTS	98.54
		HYDRO ACCOUNTS	37.45
		HYDRO ACCOUNTS	62.45
		HYDRO ACCOUNTS	337.76
		HYDRO ACCOUNTS	49.49
		HYDRO ACCOUNTS	92.06
		HYDRO ACCOUNTS	68.92
		HYDRO ACCOUNTS	216.29
		HYDRO ACCOUNTS	179.64
005802	RECEIVER GENERAL	PAYROLL DEDUCTION W/E MAR 4	5,507.62
		PAYROLL DEDUCTION W/E MAR 4	4,177.10
		PAYROLL DEDUCTION W/E MAR 4	19,214.66
005803	RECEIVER GENERAL	PAYROLL W/E FEB 29 -HEC	1,687.66
		PAYROLL W/E FEB 29 -HEC	1,269.59
		PAYROLL W/E FEB 29 -HEC	5,818.80
005804	RECEIVER GENERAL	PAYROLL DEDUCT W/E MAR 3	5,937.74
		PAYROLL DEDUCT W/E MAR 3	4,585.66
		PAYROLL DEDUCT W/E MAR 3	22,806.34
005805	MINISTER OF FINANCE	EHT YEAR END	3,193.16
0350	GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	632.85
		MARCH MONTHLY REMITTANCE	1,194.11
005876	WAY AUTOMOTIVE LTD~2	BRAKE PADS- UNIT 302	130.25
005896	STANTEC CONSULTING LTD	JAN 1-FEB 4 -MALDEN SEWAGE WOR	28,456.14
005897	STANTEC CONSULTING LTD	3RD CONC SEWER PROJECT	1,353.24
005898	STANTEC CONSULTING LTD	MALDEN AREA SEWAGE PLANTS	75,800.36
005908	RECEIVER GENERAL	RADIO LICENCES	2,166.00
005916	RECEIVER GENERAL	FEB 29-MAR 11 REMIT	5,871.94
		FEB 29-MAR 11 REMIT	1,277.12
		FEB 29-MAR 11 REMIT	1,698.42
005917	RECEIVER GENERAL	MARCH 10 PAYROLL DEDUCTIONS	4,322.53
		MARCH 10 PAYROLL DEDUCTIONS	5,713.98
		MARCH 10 PAYROLL DEDUCTIONS	20,306.35
005953	HENDERSON, PADDON & ASSOCIA	UPGRADING MCGREGOR SEWAGE LAGO	9,804.15✓
006000	OMERS	RECONCILIATION OF CONTRIBUTION	555.80
006001	MUNICIPAL TAX EQUITY	ASSESSMENT APPEAL REPRESENTAT	10,851.55
006008	DISCOVERY TREE EARLY	INDEMNITY FEE REFUND	1,000.00
006009	MINISTER OF FINANCE	FEB EHT	7,273.74
006010	CAYUGA MUTUAL FIRE INS CO	INTEREST ON B/L 96 - 39	1,834.56
<b>Total for Subaccount</b>			<b>255,584.02</b>
<b>Subaccoun</b>	010-01000-1010	COUNCIL	
005806	TIEFENBACH~TONY	ROMA/OGRA COMBINED CONF	135.70
005962	FEDERATION OF CANADIAN MUN	CONF REGISTRATION-L FOX	735.00
005996	ASSOCIATION OF MUN OF ONTA	REG CONF T DIBARTOLOMEO	358.45
006004	CAPITOL THEATRE & ARTS CEN	4TH ANNUAL CELEBRITY FESTIVAL	150.00
<b>Total for Subaccount</b>			<b>1,379.15</b>
<b>Subaccoun</b>	010-01000-1020	ADMINIS	
005797	SPRINT CANADA INC	LONG DISTANCE CHARGES	15.40
005798	ONTARIO HYDRO	HYDRO ACCOUNTS	1,068.83

Periods: 01-00 Through 03-00 as of 03/10/2000

Ref Nbr	Name	Description	Amount
005981	CANADIAN TIRE	RUST PAINT,RED PAINT	23.55
005982	CANADIAN TIRE	HANGERS	13.74
005983	CANADIAN TIRE	SQUEEGEE,REFILL,	75.87
005986	COMPRESSOR SYSTEMS INTERNA	2 SCBA	235.25
005993	BELL CANADA	DISPATCH PHONE	58.41
005998	ACKLANDS-GRAINGER INC	SUPPLIES	3.60
005999	ACKLANDS-GRAINGER INC	BUCKLES,WAIST L/STRAP	57.30
006006	COPPER CO SALES	FIRE FIGHTER PLAQUES	442.32
006011	ONTARIO TRUCK DRIVING SCHO	INSTRUCTOR FEE	750.00
006018	KENNEDY CHEV OLDS	CAR WASH	10.00
<b>Total for Subaccount</b>			<b>6,579.51</b>
<b>Subaccoun</b>	010-02020-0000	POLICE	
005797	SPRINT CANADA INC	LONG DISTANCE CHARGES	27.21
005798	ONTARIO HYDRO	HYDRO ACCOUNTS	68.43
005799	UNION GAS LTD	FEB GAS USAGE	181.95
005801	ONTARIO ASSOC POLICE SERVI	GST ON MEMBERSHIP 2000 INVOICE	70.00
005807	R.NICHOLLS DISTRIBUTORS IN	PANTS & SHIRTS	1,160.60
005815	WIGLE HARDWARE CO LTD	CRAYON	11.66
005823	WIGLE HARDWARE CO LTD	TAPE	172.45
005850	GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	2,248.68
		MARCH MONTHLY REMITTANCE	7,976.62
005851	BELL CANADA	TELEPHONES	11,077.07
005852	BELL CANADA	SUB-CONTRACTING INSTALL& SUPPL	3,425.29
005862	WAY AUTOMOTIVE LTD~2	WASHER ANTIFREEZE	18.30
005877	SHOPPERS DRUG MART	PHOTO FINISHING	50.06
005878	CANADIAN TIRE	BATTERIES	57.31
005879	CANADIAN TIRE	KEYS,LOCK	12.82
005880	CANADIAN TIRE	VACUUM	343.81
005881	ST JOHN AMBULANCE	4 CANDIDATES	120.00
005882	ST JOHN AMBULANCE	2 CANDIDATES	60.00
005883	BRIAN BIRD	POLICE EMPLOYMENT Y2K	410.20
005887	UNIFORM UNIFORMS	TROUSERS,GLOVES,SHIRTS	553.44
005888	UNIFORM UNIFORMS	GLOVES,RAINCOAT	307.05
005893	UNION GAS LTD	FEB GAS USAGE	166.00
005903	RICHARDSON COMPUTER~COLIN	SOFTWARE MAINTENANCE	823.90
005904	RICHARDSON COMPUTER~COLIN	HARDWARE PURCHASES	1,881.57
005907	RECEIVER GENERAL	RADIO LICENCES	908.00
005919	PUROLATOR COURIER LTD	EXPRESS	6.12
005929	JOE MELOCHE FORD SALES LTD	REPLACE RADIATOR-UNIT 101	764.54
005945	IMESON~NORM	FEB JANITORIAL	583.00
005946	HERITAGE TIRE SALES	TIRES UNIT 301	731.03
005947	HERITAGE TIRE SALES	TIRES-UNIT 304	365.52
005948	HERITAGE TIRE SALES	TIRE REPAIR -UNIT 301	23.00
005949	HERITAGE TIRE SALES	TIRE REPAIR UNIT 306	23.00
005956	AMHERSTBURG H.E.C.	FEB HYDRO& WATER USAGE	1,496.53
005959	GREAT LAKES SAFETY PRODUCT	CAUTION TAPE	147.20
005971	D & D ENTERPRISES	PATCHES,CRESTS	1,858.40
005976	CANADIAN TIRE	PLEDGE,CLEANERS,WET MOP	39.38
005988	BRIAN'S FOOTWEAR	BOOTS- MAT CAPEL-CURE	126.50



Periods: 01-00 Through 03-00 as of 03/10/2000

Ref Nbr	Name	Description	Amount
005871	WAY AUTOMOTIVE LTD~2	ELECTRIC PUMP,FILTER-UNIT 116	101.73
005872	WAY AUTOMOTIVE LTD~2	GAS FILTER,BACK-UP ALARM-UN116	130.52
005873	WAY AUTOMOTIVE LTD~2	POLE SOCKET,SPEEDO CABLE-U 205	41.69
005874	WAY AUTOMOTIVE LTD~2	PIN END-UNIT 205	17.89
005875	WAY AUTOMOTIVE LTD~2	FILTER	67.74
005891	UNION GAS LTD	FEB GAS USAGE	317.22
005900	SUNRISE WELDING	REBUILD QUICK RELEASE HITCH	252.43
005901	SUNRISE WELDING	REBUILD 2ND RELEASE HITCH	226.55
005902	RELIGHTING	LIGHTING	55.20
005909	RECEIVER GENERAL	RADIO LICENCES	957.00
005913	WAY AUTOMOTIVE LTD~2	SOCKETS- TOOLS SOUTH YARD	59.03
005914	WAY AUTOMOTIVE LTD~2	AMBER TOP HAT-UNIT 109	91.90
005918	PUROLATOR COURIER LTD	EXPRESS	5.86
005927	MORGAN PRECISION TOOLS INC	DETECTOR REPAIR	276.00
005933	KEN LAPAIN & SONS LTD	ADJUST UP FRONT BRAKES-UN 102	18.63
005934	KEN LAPAIN & SONS LTD	REPAIR LIGHTS-UNIT 206	422.54
005935	KEL COMMUNICATION LTD	RADIO AIRTIME-FEB-MAY	2,846.25
005937	KENNEDY CHEV OLDS	BLADE,ARM - UNIT 115	63.92
005938	KENNEDY CHEV OLDS	SWITCH -UNIT 103	16.95
005939	KENNEDY CHEV OLDS	FILTER	51.75
005940	KENNEDY CHEV OLDS	WIPER BLADES,ALIGNMENT-UN 111	473.66
005941	KENNEDY CHEV OLDS	OIL CHANGE,ROTATE TIRES-UN 210	47.68
005943	ISECO SAFETY SHOES	SAFETY SHOES -B PILLON	149.49
005944	JOHNSON TIRE CENTRE	FIRE REPAIR-UNIT 305	94.30
005950	HELPERS HARDWARE LTD	SANDER-TOOLS MAIN SHOP	229.99
005951	HELPERS HARDWARE LTD	HANDLE,WIDGES	32.51
005954	HUBBELL & SONS LIMITED~E.S	SHOE BRACKETS,BLADES,BOLTS	1,955.86
005955	HUBBELL & SONS LIMITED~E.S	SHOE ASSEMBLIES,BOLTS,PIECES	491.33
005956	AMHERSTBURG H.E.C.	FEB HYDRO& WATER USAGE	1,146.41
005958	GREAT LAKES SAFETY PRODUCT	INSULATED COVERALLS	591.91
005960	GREAT LAKES SAFETY PRODUCT	HEADGEAR,FACESHIELD,T SHIRT	140.93
005961	FASTENER CENTRE~THE	FLATWASHER,LOCK WASHER	21.69
005969	DOR-CO SALES & SERVICE LT	SERVICE OVERHEAD DOOR	118.77
005970	DROP JANITORIAL	FEB CLEANING	329.60
005972	CANADIAN TIRE	SUPPLIES	28.74
005973	CANADIAN TIRE	SEAL,	55.06
005974	CANADIAN TIRE	SNAPKNIFE-SOUTH YARD	17.24
005975	CANADIAN TIRE	NUMBERS	10.21
005977	CANADIAN TIRE	35 PC S DRIVER SET	34.49
005978	CANADIAN TIRE	TIDE,CAR WASH WAX,BRUSH,MITT	144.02
005984	CARRIER TRUCK CENTERS	OIL FILTER,CLAMP,FILTER	144.86
005985	COMPUTER DATA PRODUCTS	PENCILS,PADS	31.05
005987	COUNTY WIDE TREE SERVICE	TRIM & REMOVE VARIOUS TREES	2,674.57
005989	BOC CANADA LTD	COMPRESSED GAS,AIR OUTFIT	336.96
005991	M. G. BUTLER & SONS LTD	ROOT SAW & TRAP TOOL FOR EEL	115.28
005992	M. G. BUTLER & SONS LTD	8' LENGTH CABLE FOR EEL	1,182.32
006015	WINDSOR TEXTILES LTD	GLOVES	921.15

Total for Subaccount

27,434.13

Ref Nbr	Name	Description	Amount
<b>Total for Subaccount</b>			<b>160.50</b>
005799	UNION GAS LTD	FEB GAS USAGE	122.94
005822	WIGLE HARDWARE CO LTD	CONNECTOR, ROLLER, PAINT TRAY	43.23
005830	WIGLE HARDWARE CO LTD	BLEACH, CLEANERS	29.82
005833	WIGLE HARDWARE CO LTD	SCREWS	19.29
005837	WIGLE HARDWARE CO LTD	SCREWS	63.13
005838	MACDONALD WHITE	PAINT	291.41
005839	MACDONALD WHITE	BRUSH	28.80
005899	SULJA BROS BUILDING LTD	LUMBER	613.18
005952	HELPERS HARDWARE LTD	SUPPLIES	13.98
005956	AMHERSTBURG H.E.C.	FEB HYDRO& WATER USAGE	158.52
<b>Total for Subaccount</b>			<b>1,384.30</b>
005956	AMHERSTBURG H.E.C.	FEB HYDRO& WATER USAGE	21.56
<b>Total for Subaccount</b>			<b>21.56</b>
005799	UNION GAS LTD	FEB GAS USAGE	46.13
005956	AMHERSTBURG H.E.C.	FEB HYDRO& WATER USAGE	47.81
<b>Total for Subaccount</b>			<b>93.94</b>
005798	ONTARIO HYDRO	HYDRO ACCOUNTS	75.89
<b>Total for Subaccount</b>			<b>75.89</b>
005956	AMHERSTBURG H.E.C.	FEB HYDRO& WATER USAGE	328.59
<b>Total for Subaccount</b>			<b>328.59</b>
005956	AMHERSTBURG H.E.C.	FEB HYDRO& WATER USAGE	831.76
<b>Total for Subaccount</b>			<b>831.76</b>
005797	SPRINT CANADA INC	LONG DISTANCE CHARGES	2.10
005832	WIGLE HARDWARE CO LTD	BRACKETS, ROPE, BATTERY. HEAT LAM	87.57
005956	AMHERSTBURG H.E.C.	FEB HYDRO& WATER USAGE	87.54
005970	DROP JANITORIAL	FEB CLEANING	76.40
<b>Total for Subaccount</b>			<b>253.61</b>
005799	UNION GAS LTD	FEB GAS USAGE	339.87
005819	WIGLE HARDWARE CO LTD	SAFETY COUPLERS	772.80
005850	GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	911.36
005889	UNION ENERGY	TANK RENTALS	133.75
005890	UNION GAS LTD	FEB GAS USAGE	2,791.78
005910	RIVER TOWN TIMES	NOTICE OF PUBLIC MEETING	42.80
005956	AMHERSTBURG H.E.C.	FEB HYDRO& WATER USAGE	6,154.64
<b>Total for Subaccount</b>			<b>11,147.00</b>
005990	BRYANT HEATING & COOLING C	REPAIR FURNACE-LIBRARY	403.80
<b>Total for Subaccount</b>			<b>403.80</b>