

Minutes of a regular meeting of the Amherstburg Municipal Council held Tuesday, May 23, 2000 at 7:00 p.m. in the Council Chambers.

**PRESENT:**

Mayor Wayne Hurst  
Councillor Robert Anderson  
Councillor Lynne Fox  
Councillor Robert Pillon  
Councillor Gerry Theriault  
Councillor Tony Tiefenbach

**ALSO PRESENT:**

David Mailloux, Clerk  
Paul Beneteau, Treasurer

**ABSENT**

Deputy Mayor Tony DiBartolomeo  
Bill King, Chief Administrative Officer - 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 Council Meeting held Monday May 8, 2000 be adopted.

Motion Carried

**ACCOUNTS**

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

Motion Carried

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

Motion Carried

**PETITIONS & DEPUTATIONS**

Jack Koehl of the Royal Canadian Legion Fort Malden Branch 157 addressed Council requesting a further tax exemption on the municipal and educational portion of the property tax levy.

Mr. Koehl thanked Council for their past assistance. This has enabled them to continue with their own operations and also to help other organizations.

Council thanked Mr. Koehl for attending.

Phil Kasurak was scheduled to address Council on behalf of the Board of Directors of Amherstburg Minor Soccer Association but was unable to attend due to a family commitment.

Mr. Jim Skinner made a presentation to Council with regard to an option for funding the proposed Arena Complex.

Linda Saxon made a presentation to Council with regard to issues she had previously brought before

Council on March 13, 2000. One issue being the Public Library and what grants were being pursued, the other issue being the designation of three handicap parking spots in front of General Amherst.

Mrs. Saxon asked that a decision be made tonight regarding the handicapped parking spaces.

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

Motion Carried

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

Moved by R. Pillon, seconded by T. Tiefenbach that we receive the written and verbal response from Mr. Jack Koehl on behalf of the Legion and that we authorize the seven year exemption for the municipal tax portion of their tax bill and that the exemption of the education portion be further investigated.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that we receive the written and verbal presentation from Mr. Jim Skinner regarding funding of the proposed Arena Complex and that the matter be referred to the Treasurer and that a report be prepared for the next Council Meeting.

Motion Carried

Moved by R. Pillon, seconded by L. Fox that the General Amherst High School principal be contacted to set up an on site meeting with Council to discuss the handicap parking request.

Motion Lost

Discussion took place on Sandwich Street being an unsuitable spot for handicapped parking.

Mayor Hurst, in regards to the library, explained that the Federal Heritage Grant Program required public participation in funding would likely be a problem. Various options are being investigated.

Moved by G. Theriault, seconded by T. Tiefenbach that we receive the presentation from Mrs. Saxon and that the request for three handicap parking spaces on the west side of Sandwich Street be denied and that an alternative proposal be submitted to Council.

Motion Carried

### **SPECIAL REPORTS**

Moved by G. Theriault, seconded by R. Pillon that the Building Department Activity Report & Monthly Permit Report for the month of April 2000, as submitted by the Chief Building Official, be received.

Motion Carried

Moved by G. Theriault, seconded by R. Anderson that the Property Standards Report for the month of April 2000, as submitted by the Chief Building Official, be received.

Motion Carried

### **CORRESPONDENCE**

#### **Item #1**

Moved by R. Pillon, seconded by T. Tiefenbach that the letter from Ronald Scafone requesting Councils permission to add a side entrance door onto his building at 274 Dalhousie Street and report from Steve Brown, Chief Building Official relative thereto be received and that Council concur with the request.

Motion Carried

**Item #2**

Moved by G. Theriault, seconded by R. Pillon that the resolution received from the Corporation of the Town of Lakeshore with regard to low water levels in the Great Lakes be received and that Council support the resolution.

Motion Carried

**Item #3**

Moved by R. Pillon, seconded by R. Anderson that the resolution received from the Corporation of the Town of Lakeshore regarding Subsidies for Agricultural Commodities be received and that Council support the resolution.

Motion Carried

**Item #4**

Moved by G. Theriault, seconded by L. Fox that the letter from Bruce Crozier, M.P. dated May 8, 2000 with regard to the issue of marinas severely affected by the current low water levels in the Great Lakes Basin, be received.

Motion Carried

**Item #5**

Moved by G. Theriault, seconded by T. Tiefenbach that the letter from Larry & Barbara Giovanato with regard to matters relating to their property be received and referred to the Road & Drainage Superintendent, the County of Essex and General Chemical.

Motion Carried

**Item #6**

Moved by G. Theriault, seconded by R. Pillon that the letter from Bruce Crozier Engineering Inc., dated May 11, 2000, regarding Procedure for the Repair and Improvement of Lakewood Beach Drain #1, Lakewood Beach Drain #2 and Lakeside Drain & Branches, be received and that Council concur with recommendations (a - g) listed on page four of the letter.

Motion Carried

**CORRESPONDENCE CONT=D.**

**Item #7**

Moved by G. Theriault, seconded by L. Fox that the letter from Bruce Crozier Engineering Inc., dated May 11, 2000, with regard to the Engineer=s Written Opinion concerning the Repair and Improvement of Lakewood Beach Drain #1, Lakewood Beach Drain #2 and Lakeside Drain & Branches be received and that Council concur with the recommendations listed therein.

Motion Carried

**Item #8**

Moved by R. Pillon, seconded by L. Fox that the letter from Tri-Community Figure Skating Club, dated May 17, 2000 regarding Fund Raising for the Arena Complex, be received and that their request to hold the matter in abeyance until June 12 be approved.

Motion Carried

**Item #9**

Moved by R. Anderson, seconded by T. Tiefenbach that the letter from Philip Merlo of Amherstburg Minor Hock Association, dated May 17, 2000, regarding Fund Raising for the Arena Complex, be received.

Motion Carried

**Item #10**

Moved by R. Pillon, seconded by T. Tiefenbach that the notice from North American Black Historical Museum regarding a Charity Golf AClassic@, requesting Council=s support in the form of a gift or cash donation, be received and that Council concur with the request and sponsor 1 hole at \$150.00.

Motion Carried

**Item #11**

Moved by G. Theriault, seconded by R. Anderson that the letter from Jon M. Parks with regard to assessing the arena debt to the general public be received and further that the letter be brought forward for discussion at the proper time.

Motion Carried

**Item #12**

Moved by G. Theriault, seconded by T. Tiefenbach that the letter from Waste Diversion Organization, dated May 18, 2000, with regard to advertising space to support the Waste Diversion Organization=s waste diversion efforts, be received for Council=s information only.

Motion Carried

**BUSINESS LICENCE**

Moved by L. Fox, seconded by G. Theriault that the Business Licence Application from Paul Huggard to open a Bed & Breakfast at 638 Dalhousie Street be received and approved subject to compliance with all other agencies and by-laws.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by G. Theriault, seconded by T. Tiefenbach that the minutes of the Amherstburg Hydro-Electric Commission for the Town of Amherstburg held January 10, 2000, February 9, 2000, February 14, 2000, March 8, 2000 and March 27, 2000 be received.

Motion Carried

Moved by R. Anderson, seconded by R. Pillon that the minutes of the Amherstburg Recreation Committee meeting held April 27, 2000 be received.

Motion Carried

### **REPORTS OF COMMITTEES**

Moved by G. Theriault, seconded by R. Pillon that the minutes of a Public meeting to consider a proposed Zoning by-law Amendment held May 8, 2000 at 6:15 p.m. in the Council Chambers be adopted.

Motion Carried

Moved by R. Pillon, seconded by R. Anderson that the minutes of a Court of Revision held May 8, 2000 at 6:50 p.m. be adopted.

Motion Carried

Moved by R. Pillon, seconded by G. Theriault that the minutes of a Special Meeting of Council held Tuesday, May 16, 2000 at 5:00 p.m. be adopted.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the minutes of the Public Services, Parks & Community Centres Board held Monday, May 15, 2000 be adopted.

Motion Carried

### **REPORTS OF MUNICIPAL OFFICERS**

Moved by T. Tiefenbach, seconded by R. Pillon that the Animal Control Officer reports for the months of March and April 2000, be received.

Motion Carried

Moved by R. Pillon, seconded by T. Tiefenbach that the report from Bill King with regard to a request for land from Food and Fellowship Mission be received and that Council concur with the recommendation to adopt a motion to declare the northerly 36.576 metres (120 feet) of property owned by the Town and located at the northwest corner of Simcoe and Victoria Streets to be surplus to the needs of the municipality.

Motion Carried

Moved by T. Tiefenbach, seconded by R. Anderson that the report from Lory Bratt, Planning Coordinator regarding Kingsbridge Subdivision - Phase 3A - 85 Lot Development; Easy Street - 5 Lot Development, be received and that Council concur with the recommendation to consider passing the agreements proposed under By-Laws 2000-20 and 2000-21.

Motion Carried

### **REPORTS OF MUNICIPAL OFFICER=S CONT=D.**

Moved by G. Theriault, seconded by T. Tiefenbach that the report from Lory Bratt, Planning Coordinator regarding the Site Plan Agreement for Dragon Feeds Screws Ltd., be received and that Council concur with the recommendation.

Motion Carried

**UNFINISHED BUSINESS**

1. Crosswalk at General Amherst;
2. Report regarding the Woodward property;
3. Small amount of fill and grass seed needed at Marina;
4. Notify Suburban Landscaping of Garden Tour Weekend.

Moved by G. Theriault, seconded by L. Fox that we approve the request of the Horticultural Society to allow approximately five parking spots on the east and west side of Sandwich Street in the area of 23 and 24 Sandwich Street for the Garden Tour Weekend on May 27 and 28.

Moved by R. Pillon, seconded by R. Anderson that Administration contact the owners on Smith Industrial Drive to receive input on a possible no parking restriction on Smith Industrial Drive and that staff and visitors of the various businesses be encouraged to park on site.

Motion Carried

Mayor Hurst thanked Council, Treasurer and Staff for their efforts in preparing and approving a responsible budget.

**BY-LAWS**

Moved by G. Theriault, seconded by R. Anderson that-

**By-law No. 2000-19;** being a by-law to strike taxes from the Tax Roll;

**By-law No. 2000-20;** being a by-law to authorize the execution of a Subdivision Agreement (Kingsbridge Subdivision);

**By-law No. 2000-21;** being a by-law to authorize the execution of an Amending Agreement;

**By-law No. 2000-22;** being a by-law to amend Zoning By-law 1999-52, as amended;

**By-law No. 2000-23;** being a by-law to authorize the signing of an Agreement with Robert Smith to provide Animal Control Services in the Town of Amherstburg;

**By-law No. 2000-24;** being a by-law to authorize the signing of an agreement between the Corporation of the Town of Amherstburg and H.I.R.A. Ltd. for the construction of the McLeod Avenue Water Pollution control Plant phase of the Malden Sewer Project;

**By-law No. 2000-25;** being a by-law to adopt the 1999 Assessments on which taxes shall be levied for the year 2000, to levy taxes for the year 2000, and to provide for the collection thereof;

**By-law No. 2000-26;** being a by-law to authorize the signing of a Development Agreement. (Dragon Feed Screws Ltd.)

be taken as having been introduced, 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

**ADJOURNMENT**

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

Motion Carried

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MAYOR

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CLERK

Ref Nbr	Name	Description	Amount
Subaccoun	010-00000-0000	GENERAL	
000960	OMERS	OMERS FINAL ADJUSTMENT	1,008.18
000961	AGENCY FUELS LTD	2001.9 LTS GASOLINE	1,347.34
006962	AGENCY FUELS LTD	407.1 LTS DIESEL MKD	194.27
006963	AGENCY FUELS LTD	4525.6 LTS GASOLINE	3,045.86
006964	AGENCY FUELS LTD	1057.9 LTS DIESEL	666.73
006965	AGENCY FUELS LTD	1213.5 LTS OF GASOLINE	816.72
006966	AGENCY FUELS LTD	698.3 LTS GASOLINE	469.98
006967	AGENCY FUELS LTD	598.6 LTS DIESEL	377.25
006968	AGENCY FUELS LTD	3509.01 LTS GASOLINE	2,361.74
006969	AGENCY FUELS LTD	1950.9 LTS GASOLINE	1,304.66
006970	AGENCY FUELS LTD	455.1 LTS DIESEL MKD	217.18
006971	AGENCY FUELS LTD	950.01 LTS LOW DIESEL	598.77
006972	D'AMORE CONSTRUCTION	MALDEN SEWER-CERT 8 AMHER POIN	9,700.68
006973	D'AMORE CONSTRUCTION	MALDEN SEWER CERT 3-LAKE ERIE	32,457.21
006974	ONTARIO LAND SURVEYOR INC	SURVEY FEES-MALDEN SEWER PROJE	3,781.98
006988	RECEIVER GENERAL	MAY 1-15 PAYROLL DEDUCTION HEC	6,015.76
		MAY 1-15 PAYROLL DEDUCTION HEC	1,743.00
		MAY 1-15 PAYROLL DEDUCTION HEC	1,308.28
006989	RECEIVER GENERAL	HEC PAYROLL DEDUCTION P TIME	145.14
		HEC PAYROLL DEDUCTION P TIME	63.22
		HEC PAYROLL DEDUCTION P TIME	54.43
006999	SHEA BROS. DRAINAGE	INSTALL SEWER 68 ALMA ST	1,070.00
007000	SHEA BROS. DRAINAGE	INSTAL SEWER AT 4 SANDWICH N	1,284.00
		INSTAL SEWER AT 4 SANDWICH N	4,012.50
007012	W.S.I.B.	HEC LEVY FOR APRIL	688.12
007013	W.S.I.B.	APRIL LEVY	5,236.64
007046	GRAHAM, SETTERINGTON, MCIN	MUNICIPAL RESTRUCTURING FUND	3,745.00
007062	AMHERST QUARRIES	104.41 TONS STONE	93.41
007075	E. BONDY ENTERPRISES LTD	DRAIN BEHIND BINGHAM RD	262.15
007077	BRUCE D CROZIER ENGINEERIN	APPORTIONMENT OUELLETTE DRAIN	294.25
007078	BRUCE D CROZIER ENGINEERIN	APPORTIONMENT OUELLETTE DRAIN	160.50
007079	BRUCE D CROZIER ENGINEERIN	APPORTIONMENT MATTE BENETEAU D	481.50
007089	CARRIER TRUCK CENTERS	WATER PUMP-UNIT 102	282.05
007108	D'AMORE CONSTRUCTION	CERT 7-AMHERST POINT AREA	16,272.45
007129	HICKS ELECTRIC	CHECK PUMP STATIONS	43.34
		CHECK PUMP STATIONS	43.33
007138	HEATON'S SANITATION	FLUSH STORM LINES-MALDEN CENTR	321.00
007157	MOUSSEAU DELUCA	LIBBY TERMINALS LTD	270.42
007169	JOE MELOCHE FORD SALES LTD	FILTERS	94.12
007176	ONTARIO HYDRO	RELOCATE 2 HYDRO POLES-GOODVIW	2,208.79
007177	DUBE~DON	INDEMNITY FEE 68 MALDEN CRESC.	1,000.00
007178	DUBE~DON	FEE	3.50 -
		FEE	50.00 -
007184	RECEIVER GENERAL	MAY 19 PAYROLL DEDUCTIONS	23,081.78 ✓
		MAY 19 PAYROLL DEDUCTIONS	5,591.08 ✓
		MAY 19 PAYROLL DEDUCTIONS	4,244.11 ✓
<b>Total for Subaccount</b>			<b>138,512.42</b>
Subaccoun	010-01000-0000	GENERAL	

Periods: 04-00 Through 05-00 as of 05/19/2000

Ref Nbr	Name	Description	Amount
007011	UNDERGROUND SPECIALTIES	HEL-COR PIPE	371.22
007087	CORP OF THE COUNTY OF ESSE	99 CONTRIBUTION	6,005.00
007088	CORP OF THE COUNTY OF ESSE	EMERG. MEASURES POSITION	8,580.00
<b>Total for Subaccount</b>			<b>14,956.22</b>
<b>Subaccount 010-01000-1010 COUNCIL</b>			
007049	ASR ENTERPRISES	PLAQUE-MALDEN PUBLIC SCHOOL	69.00
007182	TOWN OF A'BURG PETTY CASH	DONUTS & MUFFINS	12.50
007183	HURST~WAYNE	LUNCHEONS MAY 17	66.91
<b>Total for Subaccount</b>			<b>148.41</b>
<b>Subaccount 010-01000-1020 ADMINIS</b>			
006980	PETRUNIAK~DENISE	WSIB WORKSHOP	184.75
006984	PRINTSMITH	LAMINATION	2.30
006994	RICOH CANADA INC	COPY USAGE MARCH	41.95
006995	RICOH CANADA INC	COPY CHARGE FOR APRIL	71.34
006998	RELIGHTING	CASE OF LIGHTING	355.35
007005	TELETECH FINANCIAL CORPORA	TELEPHONE RENTAL FOR JUNE	113.16
007047	BELL CANADA	MAY TELEPHONES	607.75
007054	AMHERSTBURG H.E.C.	WATER NORTH BUILDING	80.70
007105	CANADA LIFE	MAY MONTHLY REMITTANCE	221.02
007130	HAY STATIONERY INC	TONER, REFILL KIT	219.53
007146	PAM MALOTT	BAL TAX COLLECTORS TRAINING	122.20
007154	MONTEITH, ZELINKA, PRIAMO L	WATERFRONT ASSESSMENT	21,992.32
007156	MOUSSEAU DELUCA	PROPOSED SALE TO SMIT	807.85
007158	MOUSSEAU DELUCA	OMB APPEALS- MAITRE	2,775.83
007162	MONARCH OFFICE SUPPLY LTD	PAPER CLIPS RETURNED	2.94
007182	TOWN OF A'BURG PETTY CASH	COFFEE	32.24
		SOAP	2.88
		FILM	13.35
		LUNCHEONS	43.60
		SUPPLIES	2.02
<b>Total for Subaccount</b>			<b>27,693.14</b>
<b>Subaccount 010-01200-7400 K. WALT</b>			
007009	UNIQUE COMMUNICATIONS INC	DISCONNECT MONITORING	69.55
007044	WIGLE HARDWARE CO LTD	BATTERIES, OIL, WD-40	53.55
007057	ACTION SIGNS	SIGN -END OF RAMPS	86.25
007064	AMHERST QUARRIES	24 TONS STONE	207.00
007071	AMHERST QUARRIES	14.14 TONS STONE	121.95
007116	J'S ENTERPRISES LTD~3	WHISTLES, SAFETY BLASTERS	61.75
007126	HOTTE MARINE CONTRACTING L	INSTALLATION OF MARKER BUOYS	1,872.50
007139	HEATON'S SANITATION	PUMP RETENTION TANK	196.80
007160	MERCHANTS PAPER CO	BROOM, BULBS, MOP, GLOVES, CLEANER	573.74
<b>Total for Subaccount</b>			<b>3,243.17</b>
<b>Subaccount 010-02010-0000 FIRE DE</b>			
006978	P.C. DOCTOR~THE	REPAIR FAX-LIGHTING DAMAGE	201.25
006979	PUROLATOR COURIER LTD	EXPRESS	3.06
006983	PRINTSMITH	COLOUR COPIES	10.93
006986	PRINTSMITH	5 OVERHEADS	5.75
006990	ROGERS AT&T	CELL PHONE	80.36

Periods: 04-00 Through 05-00 as of 05/19/2000

Ref Nbr	Name	Description	Amount
006993	ROGERS AT&T	CELL PHONE R MURRAY	30.05
C 014	CITY OF WINDSOR	REPAIR PUMPER UNIT 173	677.60
007016	WINDSOR COMMUNICATIONS CO	MULTIPLIER BATTERIES	158.70
007018	WIGLE HARDWARE CO LTD	KEYBLANKS	3.45
007021	WIGLE HARDWARE CO LTD	PAINT,BURSH,HOOKS,KNOT TWIST	89.34
007047	BELL CANADA	MAY TELEPHONES	327.08
007048	ONTARIO ASSOC FIRE CHIEFS	MEMBERSHIP DUES- R SINASAC	125.00
007056	ASSOC FIRE EQUIPMENT RESEA	EXTRICATION GLOVES	763.00
007086	CUSTOM CLEANERS	UNIFORM CLEANING	4.28
007103	CANADIAN TIRE	FLASHLIGHT LIFELITE DSP	320.85
007105	CANADA LIFE	MAY MONTHLY REMITTANCE	771.55
007106	DYNAMITE DISC JOCKEY SERVI	RETIREMENT PARTY	321.00
007107	DUBY'S PARA PAINTS	PAINT	51.39
007120	GUARDIAN FIRE PROTECTION	PRESURIZED HYDROSTATIC TEST	155.23
007121	GUARDIAN FIRE PROTECTION	ABC RECHARGE, MAINTENANCE	147.90
007145	KEL COMMUNICATION LTD	PORTABLE RADIO & RADIO	1,288.00
007148	MALDEN AUTOMOTIVE & INDUTR	AIR FILTER	13.45
007150	RICHARD MURRAY	ONT FIRE CHIEFS CONFERENCE	813.42
007155	MOBILE COMMUNICATIONS SERV	BATTERIES	165.32
007167	JOE MELOCHE FORD SALES LTD	BRAKES REPLACED	981.33
C 170	JOE MELOCHE FORD SALES LTD	OIL CHANGE,BRAKES,LIGHT	98.34
007180	SHOPPERS DRUG MART	FILM	13.21
007181	SHOPPERS DRUG MART	PICTURES	9.32
007182	TOWN OF A'BURG PETTY CASH	LUNCHEON	16.00
		WATER	12.94
<b>Total for Subaccount</b>			<b>7,659.10</b>
<b>Subaccoun</b>	010-02020-0000	POLICE	
006976	PUROLATOR COURIER LTD	EXPRESS	6.12
006977	PRO-INSTALL MULTISYSTEMS I	MONITORING SYSTEM	25,342.42
006985	PRINTSMITH	BOX OF ENVELOPES	18.40
007002	SEA & SKI MARINE STORES	DUTY HOLSTERS,JACKETS,HOLDERS	2,909.91
007003	SEA & SKI MARINE STORES	ANCHOR LIGHT, SWITCH, WAX, CLEANR	154.05
007004	SEA & SKI MARINE STORES	RADIO & ANTENNA	517.49
007015	WINDSOR STARTER & ALTERNAT	DURAFLARE & BATTERIES	710.70
007047	BELL CANADA	MAY TELEPHONES	549.93
007053	AMHERSTBURG H.E.C.	WATER NORTH BUILDING	21.00
007055	ADVANCE BUSINESS SYSTEMS	COPY CHARGE FOR APRIL	116.84
007058	SHOPPERS DRUG MART	PHOTO FINISHING	18.89
007059	SHOPPERS DRUG MART	PHOTO FINISHING	20.92
0 J80	BELL MOBILITY	CELL PHONES	23.11
007082	BRIAN'S FOOTWEAR	SHOES- G DUFOUR	103.49
007086	CUSTOM CLEANERS	UNIFORM CLEANING	12.84
007091	COUNTY TOWING SERVICE	MECHANICAL INSPECTION	80.25
007092	CANADIAN TIRE	POWER BARS	34.47
007093	CANADIAN TIRE	PORTABLE VENT	45.99
007094	CANADIAN TIRE	HAND CLEANER	27.58
007095	CANADIAN TIRE	WIRE, TAPE, RIVETS, CHAIN, PLUGS,	188.75
007096	CANADIAN TIRE	BATTERIES,BRUSH,TRY SET	119.86
007097	CANADIAN TIRE	FIB BOTTOMKOTE	48.29

Periods: 04-00 Through 05-00 as of 05/19/2000

Ref Nbr	Name	Description	Amount
007098	CANADIAN TIRE	BATTERIES	44.71
007104	CANADIAN TIRE	UNIVERSAL CARRIRER	11.4
007105	CANADA LIFE	MAY MONTHLY REMITTANCE	2,009.95
007128	JOHN G HRENO ARCHITECT INC	POLICE BUILDING RENOVATIONS	2,140.00
007131	HERITAGE TIRE SALES	TIRE REPAIR UNIT 305	23.00
007132	HERITAGE TIRE SALES	4 TIRES	397.90
007133	HERITAGE TIRE SALES	2 TIRES UNIT 12	339.02
007134	HERITAGE TIRE SALES	2 TIRES UNIT 304	362.02
007140	GULF CONSTRUCTION WINDSOR	POLICE BUILDING RENOVATIONS	24,395.63
007149	MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
007153	MULTICULTURAL COUNCIL WIND	INTERPETOR	128.40
007163	JOE MELOCHE FORD SALES LTD	MACHINE ROTORS	39.10
007164	JOE MELOCHE FORD SALES LTD	CAR WASHES	46.00
007165	JOE MELOCHE FORD SALES LTD	CAR WASHES	34.50
007166	JOE MELOCHE FORD SALES LTD	CAR WASHES	69.00
<b>Total for Subaccount</b>			<b>61,142.02</b>
<b>Subaccoun 010-02040-3010 BUILDIN</b>			
007047	BELL CANADA	MAY TELEPHONES	355.20
007081	BELL MOBILITY	CELL PHONE S BROWN	41.30
007161	MONARCH OFFICE SUPPLY LTD	TONER CARTRIDGE	64.39
007168	JOE MELOCHE FORD SALES LTD	REPLACE SENSOR	322.2
007179	SHOPPERS DRUG MART	FILM	36.79
007182	TOWN OF A'BURG PETTY CASH	OFFICE SUPPLIES	3.31
<b>Total for Subaccount</b>			<b>823.28</b>
<b>Subaccoun 010-03010-0000 PUBLIC</b>			
006991	ROGERS AT&T	CELL PHONE D. DONOFRIO	58.38
006992	ROGERS AT&T	CELL PHONE R CRAWFORD	96.98
006997	RIVER TOWN TIMES	NOTICE OF PESTICIDE USE	53.50
007019	WIGLE HARDWARE CO LTD	GLASS	5.88
007022	WIGLE HARDWARE CO LTD	RIGID CASTERS	26.43
007024	WIGLE HARDWARE CO LTD	PLUGS	4.70
007025	WIGLE HARDWARE CO LTD	ABS CLEANOUT PLUG,KEYBLANKS	9.32
007026	WIGLE HARDWARE CO LTD	ABS CLEANOUT PLUG	1.47
007037	WIGLE HARDWARE CO LTD	NUTS & BOLTS	2.49
007039	WIGLE HARDWARE CO LTD	SWEEPING COMPOUND	34.38
007047	BELL CANADA	MAY TELEPHONES	385.43
007051	ARAMARK REFRESHMENT	COFFEE & CREAMERS	93.00
007052	ARAMARK REFRESHMENT	COFFEE & CREAMERS	38.25
007076	BOC CANADA LTD	COMPRESSED OXYGEN	62.8P
007085	BERGOR INC	DIESEL FUEL PUMP-UNIT 113	328.9L
007090	CARRIER TRUCK CENTERS	CORE CHARGE REFUND	105.79
007099	CANADIAN TIRE	CLAMP, VISE	41.83
007100	CANADIAN TIRE	FUEL CAN, ZIPWAX WASH, ARMOR ALL	66.64
007105	CANADA LIFE	MAY MONTHLY REMITTANCE	745.73
007110	G.C. DUKE EQUIPMENT LTD	CLEVIS PINS	19.67
007111	G.C. DUKE EQUIPMENT LTD	LH ROD END, RH ROD END UNIT 204	195.22
007117	FRED G POOK LTD	PARTS	43.70
007118	FRED G POOK LTD	PARTS -UNIT 107	20.30
007122	GREG BAILEY LTD	ELBOW	9.93

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Ref Nbr	Name	Description	Amount
007123	GREAT LAKES SAFETY PRODUCT	RAINSUITS, EYE WASH	72.33
007124	GREAT LAKES SAFETY PRODUCT	LINER SOCK, GLASSES, BELT, EAR MF	447.52
007125	GREAT LAKES SAFETY PRODUCT	MEASURING WHEEL, SIGN	248.23
007135	HERITAGE TIRE SALES	REBATE ON DISPOSAL CHARGE	37.45
007136	HERITAGE TIRE SALES	MOUNT TIRE ON BACKHOE	86.25
007143	KENNEDY CHEV OLDS	OIL CHANGE -UNIT 210	28.70
007144	KENNEDY CHEV OLDS	WSW PUMP-UNIT 311	32.73
007159	MERCHANTS PAPER CO	GARBAG, TOWELS, TISSUE	679.92
<b>Total for Subaccount</b>			<b>4,084.01</b>
<b>Subaccount 010-03020-0000 ROADS</b>			
006981	J.A. PORTER HOLDING (LUCKN	SOLID SMOOTHWALL, COUPLER	228.62
006982	J.A. PORTER HOLDING (LUCKN	SMOOTHWALL, COUPLER	198.72
007060	AMHERST QUARRIES	APRIL STONE DISCOUNT	374.93
007061	AMHERST QUARRIES	163.74 TONS STONE	1,412.24
007062	AMHERST QUARRIES	104.41 TONS STONE	900.54
007063	AMHERST QUARRIES	13.99 TONS STONE	83.66
007064	AMHERST QUARRIES	12.28 TONS STONE	105.91
007065	AMHERST QUARRIES	161.6 TONS STONE	1,393.80
007066	AMHERST QUARRIES	140.5 TONS STONE	1,211.81
007067	AMHERST QUARRIES	123.35 TONS STONE	1,063.89
007068	AMHERST QUARRIES	140.99 TONS STONE	1,216.04
007069	AMHERST QUARRIES	120.5 TONS STONE	1,039.31
007070	AMHERST QUARRIES	41.57 TONS STONE	358.53
007072	AMHERST QUARRIES	APRIL STONE DISCOUNT	9.25
007073	AMHERST QUARRIES	17.28 TONS STONE	143.08
007074	AMHERST QUARRIES	27.33 TONS STONE	226.29
007115	ESSEX TERMINAL RAILWAY CO	RAILWAY CROSSING MAINTENANCE	208.13
007152	M & J DITCHING LTD	DITCHING ON TEXAS RD	4,833.08
<b>Total for Subaccount</b>			<b>15,007.83</b>
<b>Subaccount 010-04010-0000 SANITAR</b>			
006999	SHEA BROS. DRAINAGE	INSTALL SEWER 68 ALMA ST	3,691.50
007006	UNDERGROUND CAMERA	VIDEO & CLEAN SEWER -33 LAIRD	347.75
007007	UNDERGROUND CAMERA	REPAIR TRAP -7 LAIRD	96.30
007008	UNDERGROUND CAMERA	VIDEO TO LOCATE TRAP-15 LAIRD	267.50
007017	WINDSOR ELECTRIC EEL	SEWER CLEANING- 254 RAMSEY	144.45
007137	HEATON'S SANITATION	VACUUM SLUDGE FROM MANHOLES	732.50
<b>Total for Subaccount</b>			<b>5,280.00</b>
<b>Subaccount 010-04010-7720 MCGREGO</b>			
007174	ONTARIO CLEAN WATER AGENCY	OPERATING CHARGES	3,933.74
<b>Total for Subaccount</b>			<b>3,933.74</b>
<b>Subaccount 010-04010-7730 EDGEWAT</b>			
007175	ONTARIO CLEAN WATER AGENCY	CREDIT MEMO MCGREGOR SEWER	19,242.00
<b>Total for Subaccount</b>			<b>19,242.00</b>
<b>Subaccount 010-04010-7740 AMHERST</b>			
007050	AMHERSTBURG H.E.C.	MAY BILLING & COLLECT CHARGE	909.00
<b>Total for Subaccount</b>			<b>909.00</b>
<b>Subaccount 010-04030-0000 STORM S</b>			
007119	GRANT'S CONTRACTING	LOCATE BLOCKAGE 149 BALACLAVA	304.95

Ref Nbr	Name	Description	Amount
<b>Total for Subaccount</b>			<b>304.95</b>
<b>Subaccount</b> 010-04060-7715	GARBAGE		
007114	ESSEX WINDSOR SOLID WASTE	APRIL LANDFILL CHARGE	√33,155.20
<b>Total for Subaccount</b>			<b>33,155.20</b>
<b>Subaccount</b> 010-04070-0000	POLLUTI		
007047	BELL CANADA	MAY TELEPHONES	340.02
007112	ESSEX WINDSOR SOLID WASTE	MARCH LANDFILL CHARGE	√4,977.66
007113	ESSEX WINDSOR SOLID WASTE	APRIL LANDFILL CHARGE	√2,198.34
007174	ONTARIO CLEAN WATER AGENCY	OPERATING CHARGES	55,007.12
<b>Total for Subaccount</b>			<b>62,523.14</b>
<b>Subaccount</b> 010-04080-0000	ANIMAL		
006975	ONTARIO LTD~939526	MAY DOG CONTROL	3,553.29
<b>Total for Subaccount</b>			<b>3,553.29</b>
<b>Subaccount</b> 010-07010-7010	NAVY YA		
007020	WIGLE HARDWARE CO LTD	PADLOCK, KEYBLANKS	24.03
007023	WIGLE HARDWARE CO LTD	BOLTS, NUTS, PAINT THINNER, STAIN	47.48
007040	WIGLE HARDWARE CO LTD	COTTER PINS, ABS PIPE	234.67
<b>Total for Subaccount</b>			<b>306.18</b>
<b>Subaccount</b> 010-07010-7020	TODDY J		
007028	WIGLE HARDWARE CO LTD	BROOM, CLEANER, BLEACH	31.54
007029	WIGLE HARDWARE CO LTD	LYSOL, KEYBLANKS	18.11
007030	WIGLE HARDWARE CO LTD	KEYBLANKS	1.73
007031	WIGLE HARDWARE CO LTD	KEYBLANKS	5.18
007032	WIGLE HARDWARE CO LTD	BUSHING, ELBOW	4.08
007035	WIGLE HARDWARE CO LTD	BOLTS, TANK GASKET	4.83
007038	WIGLE HARDWARE CO LTD	BOLTS	4.07
007102	CANADIAN TIRE	TRAILER WINCH, J BOLT	73.48
<b>Total for Subaccount</b>			<b>143.02</b>
<b>Subaccount</b> 010-07010-7040	CENTENN		
007001	SULJA BROS BUILDING LTD	LUMBER	69.89
007036	WIGLE HARDWARE CO LTD	BOLTS	4.80
007084	GORDON BANNERMAN LTD	BELT	105.84
007101	CANADIAN TIRE	TRAILER WINCH, CHISL, CORD	162.03
007109	DOR-CO SALES & SERVICE LT	INSTALL NEW DOOR-TRACK & FIELD	1,534.38
<b>Total for Subaccount</b>			<b>1,876.94</b>
<b>Subaccount</b> 010-07010-7070	MALDEN		
007047	BELL CANADA	MAY TELEPHONES	44.16
<b>Total for Subaccount</b>			<b>44.16</b>
<b>Subaccount</b> 010-07010-7110	BEAUDOI		
007041	WIGLE HARDWARE CO LTD	BOTS, WASHER	11.51
007042	WIGLE HARDWARE CO LTD	QUICK-LINK CHAIN	158.13
007043	WIGLE HARDWARE CO LTD	BLEACH, CLEANER	28.91
007045	WIGLE HARDWARE CO LTD	QUICK-LINK CHAIN, THREADLOCKER	20.53
007083	BILL'S ENTERPRISES	113.87 TONS SAND	982.12
		TRUCKING COST OF SAND	377.70
<b>Total for Subaccount</b>			<b>1,578.90</b>
<b>Subaccount</b> 010-07010-7120	RANTA P		
006987	PAUL LAFRAMBOISE TRUCKING	12 YDS OF TOPSOIL	201.00

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Ref Nbr	Name	Description	Amount
<b>Total for Subaccount</b>			<b>201.00</b>
00/047	010-07010-7180 SCOUT H BELL CANADA	MAY TELEPHONES	56.68
<b>Total for Subaccount</b>			<b>56.68</b>
006996	010-07010-7300 ARENA RIVER TOWN TIMES	PROPALS FOR RAISING FUNDS	60.67
007010	UNION ENERGY	WATER HEATER RENTALS	133.75
007027	WIGLE HARDWARE CO LTD	BOX COVER,BUG LIGHT,RECEPTACLE	9.76
007141	KEN LAPAIN & SONS LTD	SERVICE CALL	80.73
007142	KEN LAPAIN & SONS LTD	REPLACE CARBORATOR ON ZAMBONI	445.91
007147	MALDEN AUTOMOTIVE & INDUTR	SUPPLIES	70.33
007151	MERCHANTS PAPER CO	GARBAGS,HAND SOAP,TOWELS,CLEAN	385.95
007171	NELLA CUTLERY (HAMILTON) I	ICE BLADES SHARPENED	11.50
007172	NELLA CUTLERY (HAMILTON) I	ICE BLADES SHARPENED	11.50
007173	NELLA CUTLERY (HAMILTON) I	ICE BLADES SHARPENED	11.50
<b>Total for Subaccount</b>			<b>1,221.60</b>
007047	010-07030-7140 MALDEN BELL CANADA	MAY TELEPHONES	63.14
<b>Total for Subaccount</b>			<b>63.14</b>
007034	010-07030-7610 CULTURA WIGLE HARDWARE CO LTD	FLASHLIGHT, BATTERY, FUSE, CLEANR	14.61
007034	WIGLE HARDWARE CO LTD	LIGHT PANELS,WIRE	51.63
007047	BELL CANADA	MAY TELEPHONES	60.67
<b>Total for Subaccount</b>			<b>126.91</b>
007127	010-08010-0000 PLANNIN HERITAGE COURIER SERVICE	EXPRESS	12.84
<b>Total for Subaccount</b>			<b>12.84</b>
<b>Grand Total:</b>			<b>407,802.29</b>

