

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, June 26, 2000 at 7:00 p.m.

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:

Gail Sinasac, Clerk=s Dept.
Pam Malott, Dept. Treasurer/Tax Collector

PRAYER

DISCLOSURE OF PECUNIARY INTERESTS

There were no declarations of pecuniary interest.

MINUTES

Moved by G. Theriault, seconded by R. Pillon that the minutes of the Amherstburg Municipal Council held Monday, June 12, 2000, be adopted.

Motion Carried

ACCOUNTS

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

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Elizabeth Esposito, Chairperson for the Amherstburg Twin Ice Pad Arena addressed Council regarding the Arena complex. She explained the committees fund raising plans and their partnerships with other local groups. She indicated that without a serious commitment from Council they would not be successful in soliciting pledges from businesses, industries or individuals. She asked Council to show their commitment to this project by applying for a marketing coordinator made available by a grant from HRDC and to apply for a grant through the Super Build Growth Fund. She also asked Council to engage the engineer to begin the project design.

Robert Honor from the Amherstburg Museums & Galleries addressed Council with regard to a proposal to make application for funding of a project to commemorate the tricentennial and Amherstburg=s connection to the City of Detroit. The grant submission proposes to place a monument in the Navy Yard Park to commemorate the peaceful boundary between the United States and Canada. The monument would be in the form of a sculpture, the original, entitled AMutual Trust is the Strongest Bond Between Nations@ is on display at the Fort Malden National Historic Site.

Mr. Honor elaborated on the costs to the Town and explained that the Town=s portion would be 25% cash and 75% in the form of labour towards the construction of a foundation or installation of the monument.

Mr. Honor answered questions from Council. Mayor Hurst thanked Mr. Honor for attending.

PETITIONS & DEPUTATIONS CONT=D.

Alice & Joe Maitre addressed Council with concerns for their property at 890 Front Road South. They submitted a list of improvements to their property that were needed. A lengthy discussion followed with regard to the problems with this property. Mayor Hurst thanked Alice & Joe Maitre for attending.

Ronald Scafone addressed Council to request permission to operate a mobile cart business in the Kings Navy Yard Park to sell candies and soda from his store. A lengthy question and answer followed. Mayor Hurst thanked Mr. Scafone for attending.

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

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by T. DiBartolomeo, seconded by G. Theriault that Council concur with the request from the Amherstburg Arena Twinning Committee to make application for Government Grant funding to hire a Marketing Coordinator and to investigate possible funding through the Super Build Growth Fund and further that Council engage the Consulting firm of L P Meyer & Associates to commence with drawings and tendering of the Arena Complex.

Motion Carried

Moved by T. DiBartolomeo, seconded by G. Theriault that we receive the letter from the Tri Community Figure Skating Club advising of their commitment to fund raising for the double ice pad.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that we receive the written and verbal presentation from the Amherstburg Museum & Galleries as presented by Robert Honor and that we forward the report to the Treasurer to investigate funding options.

Motion Carried

Moved by R. Pillon, seconded by T. DiBartolomeo that Administration be authorized to send a letter to Joe & Alice Maitre outlining the procedures for applying for an amendment to the O.M.B. decision.

Motion Carried

Moved by T. DiBartolomeo, seconded by L. Fox that the request from Ron Scafone to operate a mobile cart business in the Kings Navy Yard Park selling candies from his store, be held in abeyance pending the receipt of input from administration.

Motion Lost

Moved by R. Anderson, seconded by R. Pillon that the request to operate a mobile cart business in the Kings Navy Yard Park be received and approval be denied

Motion Carried

CORRESPONDENCE

Item #1

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Stantec Consulting Ltd. with respect to Tenders for Street Lighting for Old Front, Road, be received and Council concur with the Engineers recommendation to award the project to Poirier Electric Limited at the tender price of \$48,500.00 plus G.S.T. of \$3,395.00.

Motion Carried

Item #2

Moved by R. Pillon, seconded by L. Fox that the letter from Anne Senesi with regard to her resignation from the Malden Community & Cultural Centre be received and that a letter be sent to her acknowledging same.

Motion Carried

Item #3

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter from Venus Hesketh of 10 Illinois Ave. regarding an infestation of mosquitoes be received and referred to the Public Services Committee and that administration investigate a upcoming program with regard to mosquito problems.

Motion Carried

Item #4

Moved by G. Theriault, seconded by R. Anderson that the letter from Karen & Duane Harris of 306 King Street with regard to a problem with cats, be received and referred to the Property Standards Officer.

Motion Carried

Item #5

Moved by G. Theriault, seconded by R. Pillon that the letter from Stuart Kelch, P. Eng. of the County of Essex in response to our letter of May 3, 2000 concerning Larry & Barbara Giovanato, be received and a copy be forwarded to Larry & Barbara Giovanato.

Motion Carried

Item #6

Moved by R. Pillon, seconded by G. Theriault that the letter from Katharine Karpenko of 82 Victoria Street regarding a problem with tree roots coming from the tree on Town property adjacent to her home, be received and referred to Public Services and that the Public Works Department prepare a report on same.

Motion Carried

Item #7

Moved by L. Fox, seconded by G. Theriault that the letter from Fort Malden National Historic Site informing Council of their Canada Day celebrations to be held July 1, 2000, be received and that all members of Council who can attend be encouraged to do so.

Motion Carried

CORRESPONDENCE CONT=D.

Item #8

Moved by R. Pillon, seconded by G. Theriault that the letter of June 15, 2000 from Bruce Crozier with regard low water levels in the Great Lakes, be received.

Motion Carried

Item #9

Moved by G. Theriault, seconded by T. DiBartolomeo that the letter of June 13, 2000 from the Ontario Clean Water Agency with regard to Potential Environmental/Health and Safety Issue Related to On Site Storage, be received and that Council authorize administration to set up a meeting O.C.W.A. and Council to discuss their recommendation to engage a local consulting engineering firm to investigate the potential fuel/chemical containment failure.

Motion Carried

Item #10

Moved by T. DiBartolomeo, seconded by R. Pillon that the letter dated June 16, 2000 from Essex-Kent Base Hospital Program regarding Fire-Fighter Defibrillation in Amherstburg, be received and referred to the Fire Chief for comments.

Motion Carried

Item #11

Moved by G. Theriault, seconded by R. Anderson that the letter of June 20, 2000 from Essex Power Services Corporation requesting Council affirm its appointment of a municipal representative to the Board of Directors, be received and that we reaffirm the appointment of Councillor Tiefenbach.

Motion Carried

Item #12

Moved by R. Pillon, seconded by R. Anderson that the letter from D=Angelo Estate Winery Inc. requesting permission to construct and install a directional sign at Alma Street and County Road 20 for their business, be received and that the request be approved subject to approval of the size of the intended sign.

Motion Carried

Item #13

Moved by G. Theriault, seconded by L. Fox that the notice from The Amherstburg Echo requesting advertising for their '>Congratulations Class of 2000' edition be received and that we purchase an advertisement.

Motion Carried

BUSINESS LICENCES

Moved by G. Theriault, seconded by R. Pillon that the Business Licence Application from Michael Orchard to run a Financial Planning Practice at 79 Richmond Street, be received and the application be approved subject to compliance with all other agencies and by-laws.

Motion Carried

Moved by R. Pillon, seconded by G. Theriault that the Business Licence Application from Ronald Scafone to operate a retail store at 274 Dalhousie Street be received and the application be approved subject to compliance with all other agencies and by-laws.

Motion Carried

Moved by R. Pillon, seconded by R. Anderson that the Business Licence Application from Ronald Scafone to sell candy and soda from a mobile cart in the King=s Navy Yard Park be received and the application be denied.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by T. DiBartolomeo, seconded by G. Theriault that the minutes of the Amherstburg Recreation Committee held June 15, 2000 be approved.

Motion Carried

REPORTS OF COMMITTEES

Moved by G. Theriault, seconded by R. Anderson that the minutes of a meeting of the General Government, Planning & Development Committee held Monday, June 19, 2000 be adopted.

Motion Carried

Moved by G. Theriault, seconded by T. Tiefenbach that the minutes of a meeting of the Public Services, Parks & Community Centres Board held Monday, June 19, 2000 be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by G. Theriault, seconded by R. Pillon that the report from Pamela Malott, Deputy Treasurer/Tax Collector regarding a Summer Student Placement, be received.

Motion Carried

At this time Pam Malott introduced the successful applicant Craig Brown who will be stationed at the Anderdon Police building for the purpose of organizing the files of the former municipalities.

Moved by R. Pillon, seconded by T. Tiefenbach that the report from David Mailloux regarding Council Meeting schedule for July and August, be received and that Council cancel the August 14th regular Council meeting and the August 21st Committee meeting.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT=D.

Moved by R. Pillon, seconded by R. Anderson that the report from David Mailloux, Clerk regarding Vote by Mail - 2000 Municipal Elections, be received and that we adopt the Vote by Mail System for the 2000 election.

Motion Carried

Moved by G. Theriault, seconded by R. Pillon that the minutes of a Tender Opening held June 26, 2000 for the purpose of opening tenders for the Pulverizing of specified roads in the Town of Amherstburg, and the report from Bob Crawford relative thereto be received and the recommendation to accept the tender of Mill-Am Corporation at the total price of \$8560.00 including taxes be approved

Motion Carried

UNFINISHED BUSINESS:

Moved by G. Theriault, seconded by T. Tiefenbach that administration be instructed to copy for Council the playground inspection report and report from Ralph Barnwell regarding same.

Motion Carried

Moved by W. Hurst, seconded by R. Pillon that the Public Works Department be instructed to investigate a number of trees on Linden Court, planted by the town, that appear to be dying.

Motion Carried

NEW BUSINESS:

Mayor Hurst reported that new skate board ramps that had been built by a number of local youths in the Community have been installed in the Skate Board Park. He stated the youths are to be commended for their hard work and initiative.

Moved by W. Hurst, seconded by G. Theriault that Council authorize the Public Works Department to install trash receptacles and a Port a john in the area of the Skate Board Park and further that we see that the facility is properly lighted.

Motion Carried

BY-LAWS:

Moved by G. Theriault, seconded by T. DiBartolomeo

By-law No. 2000-33; being a by-law to authorize the signing of a Development Agreement (Kirk DeLuca) K D. Storage;

By-law No. 2000-34; being a by-law to amend By-law No. 1999-28, the town of Amherstburg Property StandardsBy-law.

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

Motion Carried

MAYOR

ACTING CLERK

Periods: 04-00 Through 06-00 as of 06/23/2000

Ref Nbr	Name	Description	Amount
Subaccoun	010-00000-0000	GENERAL	
007479	AMHERSTBURG HERITAGE FESTI	LOAN FOR HERITAGE FESTIVAL	5,000.00
0481	RECEIVER GENERAL	JUN 16 PAYROLL DEDUCTIONS	1,088.01
		JUN 16 PAYROLL DEDUCTIONS	344.16
		JUN 16 PAYROLL DEDUCTIONS	303.89
007482	RECEIVER GENERAL	JUN 16 FULL TIME DEDUCTIONS	18,886.19
		JUN 16 FULL TIME DEDUCTIONS	5,252.72
		JUN 16 FULL TIME DEDUCTIONS	4,023.25
007483	RECEIVER GENERAL	HYDRO P/T JUN 1-15 DEDUCTIONS	60.99
		HYDRO P/T JUN 1-15 DEDUCTIONS	27.52
		HYDRO P/T JUN 1-15 DEDUCTIONS	24.19
007484	RECEIVER GENERAL	HYDRO F/T JUN 1-15 DEDUCTIONS	3,354.64
		HYDRO F/T JUN 1-15 DEDUCTIONS	878.56
		HYDRO F/T JUN 1-15 DEDUCTIONS	659.11
007489	PITTAO ESTATE HOMES	INDEMNITY -23 WHELAN,7 CAMBRID	2,000.00
007490	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E JUNE 22	65,774.14
		PAYROLL W/E JUNE 22	252.43
007493	FLAGS UNLIMITED	FLAGS	750.96
007508	AMHERST QUARRIES	6.19 TONS STONE	47.49
		6.19 TONS STONE	67.63
007510	AMHERST QUARRIES	50.2 TONS STONE	548.43
007511	AMHERST QUARRIES	7.67 TONS STONE	83.80
007516	AGENCY FUELS LTD	1072.01 LTS GASOLINE	716.96
007517	AGENCY FUELS LTD	587.6 LTS GASOLINE	392.96
007518	AGENCY FUELS LTD	1338.4 LTS GASOLINE-SOUTH YARD	895.06
007519	AGENCY FUELS LTD	276.01 LTS DIESEL	174.00
007520	AGENCY FUELS LTD	1113.2 LTS DIESEL	531.24
007521	AGENCY FUELS LTD	1821.1 LTS GASOLINE	1,217.86
007522	AGENCY FUELS LTD	841.8 LTS GASOLINE	401.72
007523	AGENCY FUELS LTD	222.5 LTS GASOLINE	140.23
007524	AGENCY FUELS LTD	3438.3 LTS GASOLINE	2,299.37
007525	AGENCY FUELS LTD	97.7 LTS DIESEL	61.58
007526	AGENCY FUELS LTD	239.3 LTS DIESEL MKD	114.20
007527	AGENCY FUELS LTD	94.9 DIESEL	59.81
007528	AGENCY FUELS LTD	1712.3 LTS GASOLINE	1,152.43
007529	AGENCY FUELS LTD	88.7 LTS DIESEL	55.90
007530	AGENCY FUELS LTD	453.0 LTS DIESEL	285.50
007531	AGENCY FUELS LTD	477.1 LTS DIESEL	300.68
007532	AGENCY FUELS LTD	746.8 LTS DIESEL MKD	356.38
007533	AGENCY FUELS LTD	594.3 LTS DIESEL MKD	283.61
007534	AGENCY FUELS LTD	1163.8 LTS GASOLINE	783.27
007535	AGENCY FUELS LTD	1480.23 LTS GASOLINE	1,583.85
007537	BENETEAU~PAUL	BALANCE AMCTO CONFERENCE	60.72
007538	E. BONDY ENTERPRISES LTD	CLEANING OUELLETTE DRAIN	374.50
007539	BRAVO CEMENT CONTRACTING L	CURBCUTS-82,86,90 BRATT	961.56
007540	BRAVO CEMENT CONTRACTING L	CURB CUT FEE	14.00
		CURB CUT FEE	200.00
007545	BRUCE D CROZIER ENGINEERIN	LAKWOOD DRAIN 1 ENGINEERING	1,143.18
		LAKWOOD DRAIN 2	184.79

Ref Nbr	Name	Description	Amount
007545	BRUCE D CROZIER ENGINEERIN	LAKESIDE DRAIN & BRANCH	3,200.79
007546	BRUCE D CROZIER ENGINEERIN	APPORTIONMENT LAFFERTY-BEZAIRE	187.25
007565	DIPASQUALE~GEORGIO	WEED CUTTING REFUND	75.00
007628	RECEIVER GENERAL	JUNE 23 PAYROLL DEDUCTION	18,452.41
		JUNE 23 PAYROLL DEDUCTION	5,092.92
		JUNE 23 PAYROLL DEDUCTION	3,911.57
007629	RECEIVER GENERAL	JUNE 23 PAYROLL DEDUCTION	87.19
		JUNE 23 PAYROLL DEDUCTION	215.24
		JUNE 23 PAYROLL DEDUCTION	205.06
007630	COONEY~RONALD & CECILE	ARB DECISION REFUND TAXES	1,183.64
007631	YOELL~CHRISTOPHER	REFUND OVERPAYMENT TAXES	473.45
007647	HANNA,GHOBRIAL & SPENCER L	SECOND CONC. SEWER	561.75
007649	HICKS ELECTRIC	SERVICE CALL TO PUMP STATION	32.10
		SERVICE CALL TO PUMP STATION	32.10
007653	JOE MELOCHE FORD SALES LTD	MACHINE ROTORS	39.10
007662	LABUTTE~DAVE	REFUND PARK USE FEE-CANCELLED	150.00
007669	MOUSSEAU DELUCA	DEVELOPMENT AGREE-DRAGON FEED	275.77
007699	UNDERGROUND SPECIALTIES	COUPLINGS, PIPE-OUELLETTE DRAIN	624.19
007702	WAY AUTOMOTIVE LTD~2	BRAKE PADS	73.65
007713	WAY AUTOMOTIVE LTD~2	BREAKER	18.77
007717	WAY AUTOMOTIVE LTD~2	PARTS	34.40
007727	D'AMORE CONSTRUCTION	MALDEN SEWER-AMHERST POINT ARE	38,869.41
007728	STANTEC CONSULTING LTD	3RD CONC SEWER	670.21
007729	STANTEC CONSULTING LTD	MALDEN SEWER PLANTS	22,230.61
007730	STANTEC CONSULTING LTD	MALDEN SEWER	32,983.96
007732	KING~BILL	BALANCE AMCTO CONF.	26.48
	Total for Subaccount		253,880.54
Subaccoun	010-01000-1010 COUNCIL		
007480	NORTH AMERICAN BLACK MUSEU	HALF PAGE AD IN PROGRAM	500.00
007488	PRINT CRAFT	AD WINDSOR DISTRICT COUNCIL YB	350.00
	Total for Subaccount		850.00
Subaccoun	010-01000-1020 ADMINIS		
007478	VERHAEGAN STUBBERFIELD HAR	FOOD & FELLOWSHIP MISSION SURVY	985.73
007486	KING~BILL	BELAIR & COWAN INSPECTIONS	366.54
007487	CITY OF CAMBRIDGE	PARKS CONF. REGISTRATION-KING	310.30
007491	TELETECH FINANCIAL CORPORA	PHONE RENTAL -NORTH YARD	113.16
007492	PUROLATOR COURIER LTD	EXPRESS	3.06
007493	FLAGS UNLIMITED	FLAGS	234.60
007501	AMHERSTBURG ECHO	RECORDS MANAGEMENT CLERK AD	111.28
007536	UNION GAS LTD	JUNE GAS USAGE	60.10
007541	BELL CANADA	JUNE TELEPHONES	606.87
007666	MERCHANTS PAPER CO	TISSUE	50.80
007672	MONARCH OFFICE SUPPLY LTD	ENVELOPES, FIL FOLDERS, PENS	76.45
007673	MONARCH OFFICE SUPPLY LTD	FOLDERS RETURNED	27.59
007696	SPRINT CANADA INC	JUNE LONG DISTANCE CHARGES	41.98
007724	CANADA POST CORP	POSTAGE	3,210.00
	Total for Subaccount		6,198.49
Subaccoun	010-01200-7400 K. WALT		
007502	ACTION SIGNS	LETTERING 5 LIFE PRESERVERS	69.00

Periods: 04-00 Through 06-00 as of 06/23/2000

Ref Nbr	Name	Description	Amount
007503	AMHERSTBURG H.E.C.	WATER USE FEB-MAY	110.54
007567	DEPENDABLE JOHN	PORTABLE TOILET SERVICE	256.80
007590	WIGLE HARDWARE CO LTD	FAUCET	35.76
007602	WIGLE HARDWARE CO LTD	WOOD SHELF, BRACKET, GASKET,	72.77
007604	WIGLE HARDWARE CO LTD	PLUG, GASKET, BASIN, FAUCET	132.28
007606	WIGLE HARDWARE CO LTD	TIMMER LINE	59.82
007648	HEATON'S SANITATION	PUMP RETENTION TANK	312.44
007696	SPRINT CANADA INC	JUNE LONG DISTANCE CHARGES	8.13
Total for Subaccount			1,057.54
Subaccount	010-02010-0000	FIRE DE	
007493	FLAGS UNLIMITED	FLAGS	234.60
007494	DYNAMITE AUDIO & VIDEO	TELEVISION & VCR	1,454.88
007514	SHOPPERS DRUG MART	VIDEO TAPE	6.89
007515	SHOPPERS DRUG MART	BATTERIES	13.09
007536	UNION GAS LTD	JUNE GAS USAGE	187.53
007541	BELL CANADA	JUNE TELEPHONES	334.53
007556	CODE 4 FIRE RESCUE INC	EXTENSION HOSE	782.00
007557	CUSTOM CREATIONS	TAGS	20.70
007572	DEPENDABLE TRUCK & TANK LT	NIPPLE, GASKET	26.89
007600	WIGLE HARDWARE CO LTD	FLUOR. BULBS	61.76
007509	WIGLE HARDWARE CO LTD	TARP STRAP, BOLT	8.63
007641	FORT GARY INDUSTRIES	LADDER BKTS, AXE POCKETS	2,052.00
007644	GUARDIAN FIRE PROTECTION	HYDROSTATIC TESTS, TUMBLING	813.20
007645	GUARDIAN FIRE PROTECTION	GAUGE LEAK REPAIR	42.51
007663	LEVITT-SAFETY LIMITED	THREAD BRASS	12.57
007665	MOBILE COMMUNICATIONS SERV	TWO WAY EQUIPMENT	1,189.10
		PORTABLE RADIOS	4,600.00
007667	MACK LTD.~401	WHEEL LINERS	1,738.75
007684	PRINTSMITH	COLOUR COPIES	3.45
007690	ROGERS AT&T	CELL PHONE R MURRAY	37.08
007692	ROGERS AT&T	CELL PHONE	98.52
007696	SPRINT CANADA INC	JUNE LONG DISTANCE CHARGES	10.76
007698	UNIFORM UNIFORMS	SHIRTS, CAPS, CREST	637.10
Total for Subaccount			14,366.54
Subaccount	010-02020-0000	POLICE	
007493	FLAGS UNLIMITED	FLAGS	234.60
007496	ADVANCE BUSINESS SYSTEMS	COPY CHARGE	112.25
007504	APPLE AUTO GLASS	INSTALL DOORGLASS-UNIT 303	357.59
007512	SHOPPERS DRUG MART	PHOTO FINISHING	7.29
007513	SHOPPERS DRUG MART	PHOTO FINISHING	6.09
007536	UNION GAS LTD	JUNE GAS USAGE	53.76
007541	BELL CANADA	JUNE TELEPHONES	539.16
007547	BROWN~DON	MARINE OPERATORS COURSE	642.00
007548	LOVELL~JOAN	RETIREMENT TICKETS-KRIZ, PITULK	50.00
007549	BELL MOBILITY	CELL PHONES	109.21
007551	BRIAN'S FOOTWEAR	SHOES- D BROWN	86.24
007552	CUSTOM CLEANERS	UNIFORM CLEANING	18.62
007554	RECEIVER GENERAL	ADVANCED COLLISION ANALYSIS	1,428.33
007555	COMPUTER DATA PRODUCTS	FILE FOLDERS, TABS, LABELS	211.03

Periods: 04-00 Through 06-00 as of 06/23/2000

Ref Nbr	Name	Description	Amount
007558	CUSTOM CREATIONS	PLAQUES, NAME PLATES	218.50
007570	D & D ENTERPRISES	MARINE SHIRTS	352.10
007573	DEFAUSSES~M.	UNIFORMS	160.00
		TRAINING-MEAL ALLOWANCE	113.52
007581	BELL MOBILITY	CELL PHONE	40.43
007582	BELL MOBILITY	CELL PHONE	57.65
007640	EAGLE OFFICE FURNISHINGS I	CHAIR MATS	344.88✓
007651	IMESON~NORM	GUARD DUTY JUNE 6 & 7	136.00
007652	IMESON~NORM	GUARD DUTY JUNE 6	16.00
007655	JOE MELOCHE FORD SALES LTD	CAR WASHES	29.92
007656	JOE MELOCHE FORD SALES LTD	CAR WASH	11.50
007657	JOE MELOCHE FORD SALES LTD	CAR WASHES	51.75
007664	MINISTER OF FINANCE	MEAL COST FOR MARINE COURS-2WK	101.50
007671	MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
007674	NEWCOURT FINANCIAL	JULY EQUIPMENT RENTAL	903.90
007680	ROCCO PELACCIA	MEALS	18.22
007681	PUROLATOR COURIER LTD	EXPRESS	3.06
007682	PUROLATOR COURIER LTD	EXPRESS	3.06
007685	PRINTSMITH	LASER O.S. ENVELOPES	112.20
007686	PRINTSMITH	PASSPORT SCRIPT	24.20
007695	SMITH~PAUL	MEAL ALLOWANCE	6.5
007696	SPRINT CANADA INC	JUNE LONG DISTANCE CHARGES	14.86
007697	STOKES INTERNATIONAL	SLIP-ONS, TUNICS	241.41
007700	WILLIAMSON~GARY	C.I.S.O. CONFERENCE EXPENSES	288.66
007701	WINDSOR COMMUNICATIONS CO	RADAR GUN REPAIR	43.70
007723	FORT MALDEN PONTIAC	1999 YUKON	36,721.47
007725	SAXON~JAMES	CAR FARE FROM AIRPORT-COLLEGE	28.20
007726	HUTTER~JOHN	GUARD DUTY JUNE 11	48.00
Total for Subaccount			43,977.44
Subaccount 010-02030-0000 CONSERV			
007634	ESSEX REGION CONSERVATION	2ND INSTALLMENT	9,209.00
Total for Subaccount			9,209.00
Subaccount 010-02040-3010 BUILDIN			
007492	PUROLATOR COURIER LTD	EXPRESS	3.06
007541	BELL CANADA	JUNE TELEPHONES	298.06
007550	BELL MOBILITY	CELL PHONE S BROWN	42.24
007696	SPRINT CANADA INC	JUNE LONG DISTANCE CHARGES	8.05
Total for Subaccount			351.41
Subaccount 010-03010-0000 PUBLIC			
007485	BRAMBLES EQUIPMENT SERVICE	MANLIFT	28,750.0
007493	FLAGS UNLIMITED	FLAGS	234.60
007497	AMHERSTBURG ECHO	NOTICE OF PESTICIDE USE	72.97
007499	AMHERSTBURG ECHO	NOTICE OF PESTICIDE USE	72.97
007536	UNION GAS LTD	JUNE GAS USAGE	232.48
007538	E. BONDY ENTERPRISES LTD	CLEANING DITCH 3RD CONC	224.70
007541	BELL CANADA	JUNE TELEPHONES	449.04
007542	BEZAIRE MARINE	TRIMMER	618.66
007543	BELL CANADA	JUNE TELEPHONE	64.48
007559	COYLE'S LAWN SERVICE	LEVEL RIGHT OF WAY ON RICHMOND	214.00

Ref Nbr	Name	Description	Amount
007560	CARRIER TRUCK CENTERS	TARP STRAP	3.31
007561	CARRIER TRUCK CENTERS	TARP STRAPS	26.55
007562	CARRIER TRUCK CENTERS	CONTROL -UNIT 305	29.31
007563	CARRIER TRUCK CENTERS	RELAY -UNIT 305	23.20
007564	CARRIER TRUCK CENTERS	W WASHER SWITCH-UNIT 305	298.74
007568	G.C. DUKE EQUIPMENT LTD	BELT	113.11
007584	WIGLE HARDWARE CO LTD	ROPE	1.03
007585	WIGLE HARDWARE CO LTD	CONCRETE MIX	14.46
007586	WIGLE HARDWARE CO LTD	LYSOL,BON AMI	10.28
007595	WIGLE HARDWARE CO LTD	SHOWEHEAD	14.94
007596	WIGLE HARDWARE CO LTD	STOVE BOLT,BARRIER TAPE	10.34
007597	WIGLE HARDWARE CO LTD	COUPLING,SHOWER ARM	9.44
007598	WIGLE HARDWARE CO LTD	CABLE CLAMP,ROPE	6.72
007599	WIGLE HARDWARE CO LTD	GREASE	9.53
007605	WIGLE HARDWARE CO LTD	CABLE,PULLEY	24.14
007607	WIGLE HARDWARE CO LTD	CABLE	4.14
007610	WIGLE HARDWARE CO LTD	INSECT REPELLANT	73.50
007611	WIGLE HARDWARE CO LTD	MAKITA 18V DRILL	574.99
007613	WIGLE HARDWARE CO LTD	BARRIER TAPE,PAINT	36.88
007614	WIGLE HARDWARE CO LTD	PIPE	32.66
007616	WIGLE HARDWARE CO LTD	BROOM,THREADED HANDLE	26.77
007617	WIGLE HARDWARE CO LTD	BOLT,LOKNUT	15.64
007618	WIGLE HARDWARE CO LTD	HANDLE	1.85
007619	WIGLE HARDWARE CO LTD	KEYBLANKS	5.18
007622	WIGLE HARDWARE CO LTD	PLIERS	28.73
007625	WIGLE HARDWARE CO LTD	KEYS	5.70
007636	ESSEX FORD TRACTOR SALES I	BALL BERING,BEARING COLLAR	100.68
007637	ESSEX FORD TRACTOR SALES I	V BELT	73.70
007638	ESSEX FORD TRACTOR SALES I	PARTS FOR MOWERS	123.76
007639	ESSEX FORD TRACTOR SALES I	BLADE,NUTS,BOLTS	97.59
007643	GIGNAC MACHINING	STEEL BUSHINGS FOR HITCH	170.10
007650	HERITAGE TIRE SALES	USED SPARE TIRE UNIT 210	34.50
007654	JOE MELOCHE FORD SALES LTD	ROTORS & PADS	369.62
007659	KEL COMMUNICATION LTD	PAGER RENTAL JUN-SEPT	75.73
007660	KENNEDY CHEV OLDS	MACHINE 2 ROTORS	69.00
007666	MERCHANTS PAPER CO	TISSUE	50.80
007676	ONTRAC EQUIPMENT SERVICE I	HOSE,CLAMPS,	86.05
007677	ONTRAC EQUIPMENT SERVICE I	OIL LINE-UNIT 207	76.22
007683	PUROLATOR COURIER LTD	EXPRESS	3.06
007687	RELIGHTING	CASE OF LIGHTING	171.93
007688	RELIGHTING	CASE OF LIGHTING	55.20
007689	ROGERS AT&T	CELL PHONE D DONOFRIO	115.88✓
007691	ROGERS AT&T	CELL PHONE- R CRAWFORD	170.46✓
007693	SUNRISE WELDING	FRONT MOUNTS FOR LOADER	362.25
007696	SPRINT CANADA INC	JUNE LONG DISTANCE CHARGES	18.14
007703	WAY AUTOMOTIVE LTD~2	BLADE	25.40
007704	WAY AUTOMOTIVE LTD~2	PARTS	401.99
007705	WAY AUTOMOTIVE LTD~2	PARTS	101.54
007706	WAY AUTOMOTIVE LTD~2	POINT SET,CONDENSER-UNIT 109	26.45

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Ref Nbr	Name	Description	Amount
007707	WAY AUTOMOTIVE LTD~2	GASKET	13.70
007708	WAY AUTOMOTIVE LTD~2	GASKET	11.4
007709	WAY AUTOMOTIVE LTD~2	HUB PULLER	80.45
007710	WAY AUTOMOTIVE LTD~2	HAND CLEANER	28.70
007711	WAY AUTOMOTIVE LTD~2	AMBER STROBE	126.45
007712	WAY AUTOMOTIVE LTD~2	80W90 20L GEAR	95.74
007714	WAY AUTOMOTIVE LTD~2	BRAKE SHOES	70.03
007715	WAY AUTOMOTIVE LTD~2	SCREWS	4.60
007716	WAY AUTOMOTIVE LTD~2	WASHER ANTIFREEZE	45.82
007718	WAY AUTOMOTIVE LTD~2	BRAKE PADS	73.65
007719	WAY AUTOMOTIVE LTD~2	ANTIFREEZE	112.19
007720	WAY AUTOMOTIVE LTD~2	AIR FILTER	29.64
007721	WINDSOR WIPING CLOTH CO LT	150 LBS FLEECE WIPERS	129.37
Total for Subaccount			35,936.85
Subaccount 010-03020-0000 ROADS			
007505	AMHERST QUARRIES	51.99 TONS STONE	430.48
007506	AMHERST QUARRIES	56.75 TONS STONE	474.52
007507	AMHERST QUARRIES	14.19 TONS STONE	122.38
007509	AMHERST QUARRIES	37.67 TONS STONE	344.04
007624	WIGLE HARDWARE CO LTD	BRUSH,ROLER,PAINT	128.27
007679	POLLARD BROS (CALCIUM) LTD	SPREADING LIQUID CALCIUM	2,620.0
007694	SUNRISE WELDING	5TH CONC BRIDGE REPAIR	936.33
Total for Subaccount			5,056.06
Subaccount 010-03025-0000 TRAFFIC			
007578	GREENE ELECTRICAL CONTRACT	POLY LENS	173.75
Total for Subaccount			173.75
Subaccount 010-03050-0000 STREET			
007675	ONTARIO HYDRO	STREET LIGHTS-GOLFVIEW SUB	98.68
Total for Subaccount			98.68
Subaccount 010-03060-0000 SIDEWAL			
007576	GUARDIAN FIRE PROTECTION	INSTALL FENCE-WALKWAY VENTNOR	2,718.87
007579	PIERASCENZI CONSTRUCTION L	REPLACE SIDEWALK-WATERFRONT	535.00
Total for Subaccount			3,253.87
Subaccount 010-04010-7740 AMHERST			
007591	WIGLE HARDWARE CO LTD	CONCRETE MIX	19.27
007593	WIGLE HARDWARE CO LTD	CHISELS	34.99
007633	ESSEX POWER CORPORATION	SEWER BILLING & COLLECTING-JUN	909.00
Total for Subaccount			963.26
Subaccount 010-04030-0000 STORM S			
007571	DETHOMASIS CONTRACTING LTD	STORM SEWER CONNECTION REPAIR	369.15
007587	WIGLE HARDWARE CO LTD	CONCRETE MIX	28.91
Total for Subaccount			398.06
Subaccount 010-04050-7710 GARBAGE			
007661	LA CHAPELLE SANITATION	MAY GARBAGE COLLECTION-NORTH	9,009.40
Total for Subaccount			9,009.40
Subaccount 010-04060-7715 GARBAGE			
007574	ESSEX WINDSOR SOLID WASTE	MAY LANDFILL CHARGE	47,105.21
Total for Subaccount			47,105.21

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Ref Nbr	Name	Description	Amount
Subaccount	010-04070-0000	POLLUTI	
007541	BELL CANADA	JUNE TELEPHONES	336.65
007575	ESSEX WINDSOR SOLID WASTE	MAY LANDFILL CHARGE	5,940.44
	Total for Subaccount		6,277.09
Subaccount	010-04080-0000	ANIMAL	
007678	ONTARIO LTD~939526	JUNE DOG CONTROL	3,553.29
	Total for Subaccount		3,553.29
Subaccount	010-07010-0000	RECREAT	
007635	ESSEX SOURCE FOR SPORTS	HOME PLATES	137.96
	Total for Subaccount		137.96
Subaccount	010-07010-7010	NAVY YA	
007493	FLAGS UNLIMITED	FLAGS	235.54
007536	UNION GAS LTD	JUNE GAS USAGE	17.37
007553	CHARBONNEAU GRAPHICS & DES	NO FISHING SIGNS	116.64
007577	SUBURBAN LANDSCAPING	7 TREES	1,358.90
007588	WIGLE HARDWARE CO LTD	BOLTS, NUTS, WASHER, THREADLOCKER	28.97
007594	WIGLE HARDWARE CO LTD	DEADBOLT, LOCK, PADLOCK, KEYBLANK	72.94
007603	WIGLE HARDWARE CO LTD	LEVEL, EXTENSION	30.91
007608	WIGLE HARDWARE CO LTD	PIPE	104.08
007620	WIGLE HARDWARE CO LTD	CLEANER, BLEACH, KEYBLANKS	8.74
	Total for Subaccount		1,974.09
Subaccount	010-07010-7020	TODDY J	
007577	SUBURBAN LANDSCAPING	11 TREES	3,761.05
	Total for Subaccount		3,761.05
Subaccount	010-07010-7030	J. PURD	
007731	TONY'S LANDSCAPE & LAWN CA	MAY GRASS CUTTING	861.35
	Total for Subaccount		861.35
Subaccount	010-07010-7035	WIGLE P	
007612	WIGLE HARDWARE CO LTD	PAINT THINNER	8.49
007615	WIGLE HARDWARE CO LTD	KEYBLANKS	3.45
007621	WIGLE HARDWARE CO LTD	PAINT, SODIUM PHOSPATE	153.82
007623	WIGLE HARDWARE CO LTD	DRYWALL COMPOND, ROLLER, BRUSH	44.39
007626	WIGLE HARDWARE CO LTD	RUST PAINT	110.37
007627	WIGLE HARDWARE CO LTD	PAINT BRUSH, COVER	11.11
	Total for Subaccount		331.63
Subaccount	010-07010-7040	CENTENN	
007566	DEPENDABLE JOHN	PORTABLE TOILET SERVICE	85.60
007601	WIGLE HARDWARE CO LTD	ABS PIPE	47.10
007546	HANNA, GHOBRIAL & SPENCER L	CENTENNIAL PARK GRANDSTANDS	321.00
	Total for Subaccount		453.70
Subaccount	010-07010-7060	BRIAR R	
007731	TONY'S LANDSCAPE & LAWN CA	MAY GRASS CUTTING	261.08
	Total for Subaccount		261.08
Subaccount	010-07010-7070	MALDEN	
007541	BELL CANADA	JUNE TELEPHONES	45.88
007566	DEPENDABLE JOHN	PORTABLE TOILET SERVICE	85.60
007592	WIGLE HARDWARE CO LTD	DRAIN CLEANER	24.12
007632	BILL'S ENTERPRISES	SUPPLY & TRUCK 72.79 TONS SAND	659.98

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Ref Nbr	Name	Description	Amount
Total for Subaccount			815.58
Subaccoun	010-07010-7075	WARREN	
007731	TONY'S LANDSCAPE & LAWN CA	MAY GRASS CUTTING	500.76
Total for Subaccount			500.76
Subaccoun	010-07010-7080	ANDERDO	
007731	TONY'S LANDSCAPE & LAWN CA	MAY GRASS CUTTING	647.35
Total for Subaccount			647.35
Subaccoun	010-07010-7090	SCODELL	
007731	TONY'S LANDSCAPE & LAWN CA	MAY GRASS CUTTING	278.20
Total for Subaccount			278.20
Subaccoun	010-07010-7100	ANGSTRO	
007731	TONY'S LANDSCAPE & LAWN CA	MAY GRASS CUTTING	165.85
Total for Subaccount			165.85
Subaccoun	010-07010-7110	BEAUDOI	
007583	WIGLE HARDWARE CO LTD	KEYBLANKS, VALVE	8.62
007731	TONY'S LANDSCAPE & LAWN CA	MAY GRASS CUTTING	700.85
Total for Subaccount			709.47
Subaccoun	010-07010-7120	RANTA P	
007731	TONY'S LANDSCAPE & LAWN CA	MAY GRASS CUTTING	914.85
Total for Subaccount			914.85
Subaccoun	010-07010-7160	LIONS'	
007500	AMHERSTBURG ECHO	AD FOR SWIMMING INSTRUCTORS	36.48
007666	MERCHANTS PAPER CO	TISSUE	50.80
007722	WATERBEE POOLS LTD	CLEANER, EXTENTION POLE, FITTING	253.29
Total for Subaccount			340.57
Subaccoun	010-07010-7170	SPLASH	
007500	AMHERSTBURG ECHO	AD FOR SWIMMING INSTRUCTORS	36.49
007666	MERCHANTS PAPER CO	TISSUE	50.78
Total for Subaccount			87.27
Subaccoun	010-07010-7180	SCOUT H	
007541	BELL CANADA	JUNE TELEPHONES	54.61
007696	SPRINT CANADA INC	JUNE LONG DISTANCE CHARGES	1.49
Total for Subaccount			56.10
Subaccoun	010-07010-7300	ARENA	
007495	AAA CASH CONTROL SYSTEMS L	RIBBONS	12.60
007498	AMHERSTBURG ECHO	NOTICE	72.97
007544	BELL CANADA	JUNE TELEPHONE	76.62
007642	GLOBE & MAIL	ARENA PROPOSALS AD	2,304.52
Total for Subaccount			2,466.77
Subaccoun	010-07030-7140	MALDEN	
007536	UNION GAS LTD	JUNE GAS USAGE	11.33
007541	BELL CANADA	JUNE TELEPHONES	63.14
007696	SPRINT CANADA INC	JUNE LONG DISTANCE CHARGES	2.27
Total for Subaccount			76.74
Subaccoun	010-07030-7610	CULTURA	
007541	BELL CANADA	JUNE TELEPHONES	60.26
007569	DOR-CO SALES & SERVICE LT	INSTALL METAL DOOR	733.76
007580	DUBY'S PARA PAINTS	INSTALL 12 X 16 '3 POLYPOINT	532.00

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
007589	WIGLE HARDWARE CO LTD	GARBAGE BAGS, VACUM BAGS	17.92
	Total for Subaccount		1,343.94
Subaccount	010-08010-0000	PLANNIN	
007668	MONTEITH, ZELINKA, PRIAMO L	OFFICIAL PLAN/ZONING BY-LAW	5,169.46
007670	MOUSSEAU DELUCA	O.M.B APPEAL-DUCEDRE	1,343.92
	Total for Subaccount		6,513.38
		Grand Total:	464,414.11

