

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, June 11, 2001 at 7:00 p.m. in the Council Chambers.

PRESENT:

Mayor Tony DiBartolomeo
Deputy Mayor Robert Pillon
Councillor Mickey Bezaire
Councillor Lynne Fox
Councillor Frank Gorham
Councillor Anthony Leardi
Councillor Rosa White

ALSO PRESENT:

Bill King, Chief Administrative Officer
David Mailloux, Clerk
Paul Beneteau, Treasurer

PRAYER

DECLARATION OF PECUNIARY INTEREST

Councillor Anthony Leardi declared a conflict of interest with regard to the minutes of a Committee of Adjustment meeting held April 24, 2001.

MINUTES

Moved by F. Gorham, seconded by R. Pillon that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 28, 2001, be adopted.

Motion Carried

ACCOUNTS

Moved by L. Fox, seconded by F. Gorham that the accounts as issued by the Treasurer for the period ending June 8, 2001, be approved for payment.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS:

There was no one present to comment on the proposed closure of Harbour View Court (an unopened Road Allowance on Bob-lo Island).

Senator Eugene Whelan addressed Council with regard to fencing at Wigle Park. Two weeks have passed since he wrote a letter in opposition to the fence. He questioned whether any other options had been proposed to Council. He pointed out that there are many diamonds available in the amalgamated area. He emphasized that communication to the residents is necessary. He also stated that in his investigation of baseball rules he could not find any rule requiring fencing. The students of General Amherst High should have been consulted on the matter.

After a length discussion on the matter Council thanked Senator Whelan for attending.

Sherry Hill and Kathy Parks, Co Chairs of the G.A.H.S. , School Council, expressed their concern over the children=s safety issue created by the fence that runs east and west parallel to the high school. Ms. Hill read a prepared presentation outlining a number of concerns and questions on the fencing issue. Mayor DiBartolomeo answered a number of the questions posed in the presentation. He emphasized that student access to the park is still there and will be. Emergency evacuation is a

great concern for the School Council. Mayor DiBartolomeo stated that the Town's Fire Chief/Emergency Coordinator had meetings regarding the safety issue and was able to work things out to alleviate any emergency evacuation concerns. However, Mayor DiBartolomeo advised that the Fire Chief/Emergency Coordinator will review the matter and prepare a report which will be made available to the School Council. He also advised that many sites were looked at and Wigle Park was most suitable. Further discussion followed. The School Council representatives stated that the fence running on the north side of the park is a problem from their perspective. Council thanked Sherry and Kathy for attending.

Amherstburg Food and Fellowship representatives Andy Gervais and Karen Rosati distributed financial statements to Council. They requested that fees charged by the Town for the new mission be waived. Mr. Gervais asked that a few people be given the opportunity to state what the Food and Fellowship contributed to their personal lives. Pat Gervais explained some of the statistical work that was done by the Food & Fellowship Mission. They explained that the project (new building) was estimated at \$325,000.00 and that \$115,000 was still required to finish the project. Mr. & Mrs. Gervais plan to loan \$70,000 to the mission. Those people using the mission are begging for help through the waiver of fees and the reimbursement of easement costs.

After further discussion on the matter Council thanked the delegation for attending.

Peter Dunn, owner of property on the 3rd Concession South, discussed the feasibility of extending sanitary sewers to serve his proposed new residence. The matter was discussed at length. Jack Herceg, who represents other property owners in this area, discussed the benefits of proceeding with the extension of the sewer to County Road 20.

Deputy Mayor Pillon offered to bring the matter to an on site meeting that was scheduled with the contractor and engineer for the sewage project now being done in the area..

Moved by R. Pillon, seconded by M. Bezaire that we hear delegations with regard to the following two matters:

1. noise complaint - vineyard on Walker Rd.
2. Proposal to move original fire hall from Malden Centre to Malden Community Centre property.

Motion Carried

In regards to the following matter a memo from Chief Bird dated November 13, 2000 and a letter from the Town of Essex dated June 11, 2001 was distributed to Council.

Carol Charrette, resident of the Town of Essex on the east side of Walker Road, explained to Council the problem that they are experiencing with the use of Apoppers® to scare birds at the vineyard across the road from her home. She feels that there are other methods available to protect the crops. A question and answer session took place. Council thanked Ms. Charette for attending.

In regards to the following matter a memo from Steve Mickle was provided by administration and an updated version of that memo was distributed by Steve Mickle to Council members at the meeting.

Steve Mickle and Randy Ure explained the proposal to move the former Fire Hall from Malden Centre to the Malden Community Centre. Mr. Ure is purchasing property on which the hall sits and as a condition of severance the hall must be removed or demolished. Mr. Mickle would like to save the building because of its historical value. He is not asking the Town for financial assistance in the relocation, however he is asking the Town approve the moving of the building onto the Town owned property at the Malden Community Centre. A discussion took place on future costs.

Moved by L. Fox, seconded by F. Gorham that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by A. Leardi, seconded by F. Gorham that we receive the written and verbal presentation from Senator E. Whelan regarding fencing at Wigle Park.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that we receive the written and verbal presentation from Sherry Hill and Kathy Parks, Co-Chairs of the G.A.H.S. School Council and that we respond to the questions posed by letter and that the Fire Chief/Emergency Coordinator be requested to prepare a report with regard to >Emergency Evacuation=.

Motion Carried

Councillor Leardi provided a verbal three year chronology of the Wigle Park Improvement Project.

Moved by R. Pillon, seconded by F. Gorham that we receive the written and verbal presentation from the Food & Fellowship Mission and that we concur with the request to waive all Building Permit fees paid to the Town.

Motion Lost

Moved by F. Gorham, seconded by M. Bezaire that we receive the written and verbal presentation from the Food & Fellowship mission to waive Building Permit fees.

Motion Carried

Moved by R. Pillon, seconded by L. Fox that we refer the request from Peter Dunn, for an extension of the Sanitary Sewer on 3rd Concession South to the Manager of Public Works and the Project Engineer for a report as soon as possible.

Motion Carried

Moved by L. Fox, seconded by R. Pillon that we receive the verbal presentation from Carol Charrette regarding noise from the neighbouring vineyard and that we concur with the recommendation to set up a meeting with the Town of Essex and further that Sgt. DiPasquale and a representative from Agriculture and Food be invited to attend.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that we receive the written and verbal presentation from Steve Mickle and Randy Ure, and that we concur with the request to move the former Fire Hall building to the Malden Community Centre property.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that Council take a five minute break.

Motion Carried

CORRESPONDENCE

Item #1

Moved by L. Fox, seconded by M. Bezaire that the letter from Ann-Margaret Crowder regarding the issue of walking dogs in the Navy Yard Park be received.

Motion Carried

Item #2

Moved by A. Leardi, seconded by F. Gorham that the letter from Ken Dryden, President, Toronto Maple Leafs advising of the sale of seats from Maple Leaf Gardens, be received and referred to the Recreation Committee.

Motion Carried

Item #3

Moved by A. Leardi, seconded by M. Bezaire that the letter from Leonard Mason, President, OPSEU 737, Thunder Bay Jail, requesting Council=s support of their resolution regarding the Privatization of Ontario=s Correctional Services, be received.

Motion Lost

Moved by L. Fox, seconded by R. White that the letter from Leonard Mason, President, OPSUE 737, Thunder Bay Jail, requesting Council=s support of their resolution regarding the Privatization of Ontario=s Correctional Services be received and that Council support the resolution.

Motion Carried

Item #4

Moved by M. Bezaire, seconded by R. White that the letter from Gene Sliepenbeek, President, Amherstburg Fire Fighters Association requesting that Council schedule a meeting with their executive board to discuss a new Wage and Honorarium Package, be received and referred to the Negotiating Committee.

Motion Carried

Item #5

Moved by M. Bezaire seconded by L. Fox that the letter from Barrie Brewin, Chairman, Art by the River 2001 requesting permission to erect a banner on Sandwich Street from August 10 to 26, 2001 and also requesting permission to park cars on the grass area of Bill Wigle Park, be received and that Council concur with the request to erect banner but not concur with the request for permission to park cars on the grass area of Bill Wigle Park.

Motion Carried

Item #6

Moved by F. Gorham, seconded by R. Pillon that the letter from Dennis O=Connor, Commissioner, Walkerton Inquiry regarding a town hall meeting at the City of Windsor on June 12, 2001, be received.

Motion Carried

CORRESPONDENCE CONT=D.

Item #7

Moved by M. Bezaire, seconded by F. Gorham that the letter from Susan Whelan, MP regarding

Canada-Ontario Infrastructure Program be received.

Motion Carried

Item #8

Moved by M. Bezaire, seconded by F. Gorham that the letter from Stuart Kelch, P. Eng regarding a letter from Mr. D.K. Halls and Neighbouring Residents of Front Road North be received.

Motion Carried

Item #9

Moved by M. Bezaire, seconded by R. Pillon that the letter from David Young, Attorney General regarding the Streamlining of Administration of Provincial Offences Act, be received.

Motion Carried

Item #10

Moved by R. Pillon, seconded by R. White that the letter from the Heart and Stroke Foundation of Ontario requesting approval of their proposed bike route for the Big Bike Ride for Stroke and requesting a Police Escort, be received and that Council approve their requests and the letter be referred to the Police Services Board.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Councillor Leardi declared a conflict of interest with the following minutes and did not take part in any discussion or voting on the minutes.

Moved by R. Pillon, seconded by F. Gorham that the minutes of a meeting of the Amherstburg Committee of Adjustment held Tuesday, April 24, 2001 be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by R. Pillon, seconded by F. Gorham that the minutes of public meeting to consider a proposed draft Plan of Subdivision, (Tiefenbach Subdivision) held Monday, May 28, 2001 at 6:00 p.m. be adopted.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the minutes of a public meeting held Monday, May 28, 2001 at 6:30 p.m. to consider a zoning by-law amendment, be adopted.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the minutes of a Tender Opening held Wednesday, May 30, 2001 at 11:05 a.m. be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by R. Pillon, seconded by F. Gorham that the memo from Lory Bratt, Planning Coordinator, regarding Road Closing and Rededication of Harbour View Court, Boblo Island, be received and that Council concur with the recommendation.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the report from Lou Zarlenga regarding Tender Results - 3rd Concession Drain Enclosure be received and that Council concur with the recommendation to award the contract to the low bidder, Rivard Excavating Ltd in the amount of \$33,565.90 including G.S.T.

Motion Carried

Moved by R. Pillon, seconded by R. White that the report from Lou Zarlenga regarding the Reconstruction of Bridge over Merrick Drain be received and that Council concur with the recommendation that the contract be awarded to the lowest tenderer Facca Incorporated in the amount of \$458,987.20 including G.S.T.

Motion Carried

UNFINISHED BUSINESS

Moved by A. Leardi, seconded by R. White that we release the amounts listed in the proposed budget category >grants to others= and that any increases over year 2000 amounts be decided at a future budget session.

Motion Carried

NEW BUSINESS

Deputy Mayor Robert Pillon spoke with regard to residents hooking up to the Malden Sewer project prematurely. Steve Brown explained that a small number of permits were issued with the condition that they would not be tied in to the sewer. He knew of no one completing a connection to the main sewer.

Councillor Rosa White asked when we would be getting a legal opinion on the Gordon House. The Chief Administrative Officer explained that it will be provided to Council as soon as it is available.

Moved by A. Leardi, seconded by T. DiBartolomeo that we send a letter of congratulations to Dunn Paving in recognition of the opening of the new asphalt plant.

Motion Carried

Councillor Rosa White proposed that some landscaping be done around the Town of Amherstburg sign on County Road 20 (north boundary).

BY-LAWS:

Moved by R. Pillon, seconded by F. Gorham that:-

By-law No. 2001-26; being a by-law to amend Zoning By-Law 1999-52, as amended;

By-law No. 2001-27; being a by-law to authorize the signing of an agreement for a sidewalk on Old

Front Road;

being 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 L. Fox, seconded by R. Pillon that we go in-camera to discuss property issues.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that we rise and report progress.

Motion Carried

ADJOURNMENT

Moved by A. Leardi, seconded by F. Gorham that there being no further business the meeting adjourn.

Motion Carried

MAYOR

CLERK

Periods: 04-01 Through 06-01 as of 06/08/2001

Ref Nbr	Name	Description	Amount
Subaccount 010-00000-0000 GENERAL			
0129	AMHERSTBURG VOLLEYBALL TOU	FIREFIGHTERS VOLLEYBALL TOURNA	4,000.00
013030	RECEIVER GENERAL	JUNE 2 PAYROLL DEDUCTIONS	17,862.65
		JUNE 2 PAYROLL DEDUCTIONS	6,312.74
		JUNE 2 PAYROLL DEDUCTIONS	4,012.35
013031	RECEIVER GENERAL	JUN 2 PARYROLL DEDUCTIONS	2,011.66
		JUN 2 PARYROLL DEDUCTIONS	735.04
		JUN 2 PARYROLL DEDUCTIONS	793.53
013032	D.W. CROWDER TRUCKING	MAY GARBAGE COLLECTION	286.49
013039	HYDRO ONE NETWORKS	MAY HYDRO	37.45
		MAY HYDRO	41.15
		MAY HYDRO	1,450.71
		MAY HYDRO	37.45
		MAY HYDRO	52.26
013041	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E MAY 3	56,084.49
		PAYROLL W/E MAY 3	317.43
013043	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E MAY 17, 2001	56,447.81
		PAYROLL W/E MAY 17, 2001	317.43
013044	AMHERSTBURG PAYROLL~TOWN O	MAY 24 PAYROLL TRANSFER	57,554.34
		MAY 24 PAYROLL TRANSFER	317.43
0146	AMHERSTBURG PAYROLL~TOWN O	PAYROLL W/E JUNE 2	70,578.79
		PAYROLL W/E JUNE 2	317.43
013053	DIRECTOR, FAMILY RESPONSIB	MAY PRYOLL DEDUCTIONS	958.00
013060	A'BURG PROF. FIREFIGHTERS	MAY PAYROLL DEDUCTIONS	150.00
013061	AMHERSTBURG POLICE ASSOCIA	MAY PAYROLL DEDUCTIONS	2,677.19
013064	ARCTIC EQUIPMENT MANUFACTU	NUGGET & ICE BLOCK	70.90
013071	CAPALDI HOMES	DEVELOPMENT FEE OVERPAYMENT	3,000.00
013091	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	1,051.28
		JUNE MONTHLY REMITTANCE	1,524.46
013092	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	648.21
013100	IBEW - LOCAL 636	MAY PAYROLL DEDUCTIONS	1,536.96
013173	W.S.I.B.	MAY LEVY	6,052.32
013226	MINISTER OF FINANCE	MAY E.H.T.	8,303.60
013227	RECEIVER GENERAL	JUNE 9 PAYROLL DEDUCTIONS	17,368.39
		JUNE 9 PAYROLL DEDUCTIONS	6,206.86
		JUNE 9 PAYROLL DEDUCTIONS	3,952.83
013228	RECEIVER GENERAL	JUNE 9 P.T. DEDUCTIONS	24,531.25
		JUNE 9 P.T. DEDUCTIONS	320.38
		JUNE 9 P.T. DEDUCTIONS	246.08
0129	JORDAN HOMES	172 PARKLANE CIRCLE INDEMNITY	1,000.00
013230	JORDAN HOMES	FEE -172 PARKLANE CIRCLE	50.00
Total for Subaccount			359,217.34
Subaccount 010-01000-1010 COUNCIL			
013025	PILLON~ROBERT	MILEAGE-STRATROY ARENA VISIT	218.70
013153	ROGERS AT&T	CELL PHONE -MAYOR	65.33
013182	WESTERN SECONDARY SCHOOL	YEARBOOK ADVERTISING	75.00
Total for Subaccount			359.03
Subaccount 010-01000-1020 ADMINIS			
013039	HYDRO ONE NETWORKS	MAY HYDRO	530.43

Periods: 04-01 Through 06-01 as of 06/08/2001

Ref Nbr	Name	Description	Amount
013042	CANADA POST CORP	POSTAGE	2,140.00
013051	BRUCE NORRIS CONSULTING	JUNE PLANTING OF FLOWERS	535.00
013052	BRUCE NORRIS CONSULTING	COST OF FLOWERS, SUPPLIES	363.54
013054	BENETEAU~PAUL	ADVANCE AMCTO CONF	800.00
013055	KING~BILL	BALANCE FCM CONFERENCE	18.72
013056	KING~BILL	MAY MILEAGE	228.60
013082	DROP JANITORIAL	MAY JANITORIAL	1,295.77
013091	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	3,356.42
		JUNE MONTHLY REMITTANCE	6,714.20
013092	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	1,499.67
013094	HYDRO ONE NETWORKS	NORTH BUILDING MAY HYDRO	55.96
013127	MONARCH OFFICE SUPPLY LTD	BINDING CASE,BINDERS,PEN W/CHA	96.62
013128	MONARCH OFFICE SUPPLY LTD	STAPLES,TAPE,LABELLER,KEY TAGS	45.57
013129	MONARCH OFFICE SUPPLY LTD	PACKAGING TAPE,INDEX FLAGS	18.82
013130	MONARCH OFFICE SUPPLY LTD	ENVELOPES	80.45
013131	MONARCH OFFICE SUPPLY LTD	SELF TAB	5.00
013132	MONARCH OFFICE SUPPLY LTD	POST IT INDEX RETURNED	14.67
013133	MONARCH OFFICE SUPPLY LTD	BASICS RING BOOK	43.19
013134	MONARCH OFFICE SUPPLY LTD	FAX CARTRIDGE	103.47
013136	MONARCH OFFICE SUPPLY LTD	FILE FOLDERS	12.64
013137	MONARCH OFFICE SUPPLY LTD	STAPLER,FILE FOLDERS,CLIPS	86.10
013149	PUROLATOR COURIER LTD	EXPRESS	17.44
013152	PITNEY BOWES	POSTAGE METER JULY-SEPT	161.98
013156	RELIGHTING	LIGHTING	16.68
013165	UNION GAS LTD	MAY GAS USAGE	31.90
013166	UNION GAS LTD	MAY GAS USAGE -NORTH BUILDING	21.74
013167	UNION GAS LTD	MAY GAS USAGE -DAY CARE	73.27
013176	XEROX CANADA LTD	APRIL RENTAL	201.25
013178	WIRING COMPANY~THE	REPLACE TELEPHONE	426.18
013179	WIRING COMPANY~THE	RESET VOICE MAIL	52.43
013181	WIRING COMPANY~THE	INSTALL JACK	52.43
013183	BANFF ACADEMY FOR BUSINESS	RECEPTIONIST WORKSHOP REGISTRA	212.93
013185	USTI CANADA INC	BILL 140 PROGRAM MODIFICATIONS	1,725.00
013186	USTI CANADA INC	PAYROLL MAINTENANCE	336.78
013195	HELPERS HARDWARE LTD	DRAIN CLEANER	16.08
013238	MOUSSEAU DELUCA MCPHERSON,	IBEW NEGOTIATIONS	6,955.00
Total for Subaccount			28,345.96
Subaccount	010-01200-7400	K. WALT	
013028	FINN~MONICA	MARINA ANNUAL GET TOGETHER	150.00
013040	HYDRO ONE NETWORKS	MAY HYDRO	437.20
013047	FINN~MONICA	PENS, STATIONARY	9.89
		SHOWER CURTANS,	45.85
		BATTERY, CLEANER, BASKETBALL NET	22.90
		GULF CART NIGHT LIGHTS	20.00
013069	BELL CANADA -PUBLIC ACCESS	INSTALL PAY TELEPHONE	306.54
013093	GUARDIAN FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION	41.20
013096	HEATON'S SANITATION	HAULING & PUMP SEWAGE-MAY	321.00
013097	HEATON'S SANITATION	HAULING & PUMP SEWAGE-APRIL	321.00
013098	HERITAGE TIRE SALES	INSTALL 2 TIRES	160.24

Periods: 04-01 Through 06-01 as of 06/08/2001

Ref Nbr	Name	Description	Amount
Total for Subaccount			1,835.91
ε	accoun 010-02010-0000	FIRE DE	
013037	UNION GAS LTD	MAY GAS USAGE	218.00
013039	HYDRO ONE NETWORKS	MAY HYDRO	237.46
013045	FORT GARY INDUSTRIES	BALANCE OF FIRE TRUCK	78,360.61
013057	ROGERS AT&T	CELL PHONE- R MURRAY	43.24
013059	AFFORDABLE SMALL ENGINE	GENERATOR REPAIR	299.23
013067	BELL CANADA	DISPATCH PHONE	60.58
013068	BEZAIRE MARINE	REPAIR PUMP	64.16
013081	CANADIAN TIRE	PAPER TOWELS, LYSOL, WINDEX,	23.46
013091	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	1,557.84
013092	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	1,202.62
013112	KEL COMMUNICATION LTD	RADIO REPAIRS	48.88
013138	NICA-POWER BATTERY CORP	BATTERY PACK	165.60
013160	SINASAC~RANDY	ONT FIRE CHIEFS CONFERENCE	250.00
013162	TELUS MOBILITY	CELL PHONES	133.65
013167	UNION GAS LTD	MAY GAS USAGE NORTH BUILDING	78.97
013180	WIRING COMPANY~THE	REPAIR LINE	56.35
013208	WAY AUTOMOTIVE LTD~2	LENS	8.59
013215	WAY AUTOMOTIVE LTD~2	SEALED BEAM	8.52
013233	SHOPPERS DRUG MART	FILM	20.53
013234	SHOPPERS DRUG MART	BANDAIDS	6.31
Total for Subaccount			82,844.60
Subaccoun	010-02020-0000	POLICE	
013026	SUTHERLAND~RON	MILEAGE OAPSB CONF	284.90
013027	SUTHERLAND~RON	BAL OF OAPSB CONF	86.41
013035	UNION GAS LTD	MAY GAS USAGE	467.57
013067	BELL CANADA	DISPATCH PHONE	64.98
013083	DROP JANITORIAL	MAY JANITORIAL	1,679.90
013084	DAREM HARDWARE LTD	INSTALL NEW LOCK	386.08
013089	EVIN INDSUTRIES LTD	BREATHLIZER	195.40
013091	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	9,823.38
		JUNE MONTHLY REMITTANCE	2,551.89
013092	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	6,972.23
013113	KEL COMMUNICATION LTD	RADIO BILLING FOR JUNE	255.30
013116	LONDON POLICE	MALE BODY ARMOR	287.50
013117	LLOYD LIBKE POLICE SALES	AMMUNITION- TRAINING	718.75
013118	LLOYD LIBKE POLICE SALES	AMMUNITION	2,380.50
013119	LLOYD LIBKE POLICE SALES	TRAINING AMMUNITION	2,501.25
013123	CANADIAN TIRE	CAS CAP	44.61
013124	CANADIAN TIRE	BATTERIES	71.08
013125	CANADIAN TIRE	MATS	29.88
013126	CANADIAN TIRE	TOURING CRIP	14.94
013140	MINISTER OF FINANCE	POLICE COLLEGE - TIM BERTHIAUE	171.20
013141	MINISTER OF FINANCE	POLICE COLLEGE - S MCCURDY	160.50
013142	MINISTER OF FINANCE	POLICE COLLEGE - M DEFAUSSES	21.40
013143	MINISTER OF FINANCE	POLICE COLLEGE - S RIDDELL	21.40
013144	MINISTER OF FINANCE	POLICE COLLEGE - J KAVANAUGH	21.40
013145	MINISTER OF FINANCE	POLICE COLLEGE - T BERTHIAUME	128.40

Ref Nbr	Name	Description	Amount
013147	PUROLATOR COURIER LTD	EXPRESS	9.18
013148	PUROLATOR COURIER LTD	EXPRESS	3.0
013158	SARNIA POLICE SERVICES	TRAINING REGISTRATION	267.50
013159	SINASAC'S CORNER MECHANICA	REPLACE SHIFT BELLOWS & CABLE	225.52
013187	JOE MELOCHE FORD SALES LTD	CAR WASHES	75.04
013188	JOE MELOCHE FORD SALES LTD	CAR WASHES	55.03
013189	JOE MELOCHE FORD SALES LTD	CAR WASHES	65.03
013235	SHOPPERS DRUG MART	FILM	10.88
013236	SHOPPERS DRUG MART	FILM	19.52
Total for Subaccount			30,071.61
Subaccount	010-02040-3010	BUILDIN	
013091	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	1,337.66
013092	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	2,030.48
013150	QUALITY 1 STAFFING SERVICE	MAY 14 -20 JUNE JARROLD	597.33
013151	QUALITY 1 STAFFING SERVICE	JUNE JARROLD MAY 22-25	477.86
013163	THAMES OFFICE SYSTEMS	FILE FOLDERS	159.65
013232	SHOPPERS DRUG MART	FILM	36.79
Total for Subaccount			4,639.77
Subaccount	010-03010-0000	PUBLIC	
013034	UNION GAS LTD	MAY GAS USAGE-MAIN YARD	5,509.27
013038	UNION GAS LTD	MAY GAS USAGE-SOUTH YARD	132.40
013039	HYDRO ONE NETWORKS	MAY HYDRO	180.30
013058	ONTARIO GOOD ROADS ASSOCIA	2001 MEMBERSHIP FEE	762.41
013062	ARAMARK REFRESHMENT	COFFEE, CREAM, FILTERS-MAIN YARD	101.43
013063	ARAMARK REFRESHMENT	COFFEE, CREAM -NORTH YARD	40.36
013074	COMPUTER DATA PRODUCTS	INSTALL TONER IN COPY MACHINE	316.25
013078	CANADIAN TIRE	1/2" ROUBIT, WIZ STICK-UP	56.27
013079	CANADIAN TIRE	TIDE	16.03
		ANTENNA	16.03
013080	CANADIAN TIRE	DOOR BOTTOM, SADDLE	24.01
013082	DROP JANITORIAL	MAY JANITORIAL	339.19
013085	G.C. DUKE EQUIPMENT LTD	PLUGS	162.21
013086	ESSEX TRACTOR SALES INC	FILTER KIT, SEAL, HOSE, ASSEMBLY	172.64
013091	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	6,746.01
013092	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	2,530.94
013099	HERITAGE TIRE SALES	REPAIR FLAT TIRE-UNIT 107	36.23
013102	JACOBS FARM EQUIPMENT LTD	BLADES	140.58
013103	JACOBS FARM EQUIPMENT LTD	BOLTS, BRGS, SHAFT, HUB ASSY-U201	352.95
013104	KENNEDY CHEV OLDS	BATTERY- UNIT 116	85.47
013105	KENNEDY CHEV OLDS	BATTERY - UNIT 109	83.15
013106	KENNEDY CHEV OLDS	REPAIR LOWER INTAKE GASKET-110	590.33
013107	KENNEDY CHEV OLDS	SENSOR, END KIT	113.99
013108	KENNEDY CHEV OLDS	GAGE ASM -UNIT 311	86.09
013109	KENNEDY CHEV OLDS	SEAL -UNIT 111	15.64
013110	KENNEDY CHEV OLDS	BATTERY -UNIT 410	85.47
013111	KEL COMMUNICATION LTD	RADIO BILLING FOR JUNE-AUG	3,336.49
013114	KEN LAPAIN & SONS LTD	REPAIR TARP CYLINDER VENT-U206	60.48
013121	MALDEN AUTOMOTIVE & INDUTR	M BLADES, C BLADES	172.50
013122	MCGUIRE FARMS	CULVERT REPAIR -7TH CONC	149.80

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Ref Nbr	Name	Description	Amount
013146	O.S.S. ENVIRONMENTAL	WASTE ANTIFREEZE	96.30
013155	RELIGHTING	BALLAST	43.70
013157	RELIGHTING	LIGHTING	34.50
013168	UNION GAS LTD	MAY GAS USAGE NORTH YARD	28.91
013174	WINDSOR FACTORY SUPPLY LTD	WHEEL CASTERS	38.09
013175	WINDSOR WIPING CLOTH CO LT	150 LBS RAGS	129.37
013177	WINDSOR STAR-THE	TENDER-BRIDGE MERRICK DRAIN	1,650.03
013196	HELPERS HARDWARE LTD	PAINT BRUSHES, ROLLER	22.20
013198	HELPERS HARDWARE LTD	SCREWS	3.45
013199	HELPERS HARDWARE LTD	CLEAR LINE	32.16
013201	TRACTION 502	MUD FLAPS	55.34
013202	TRACTION 502	LUBE SPIN-ON	15.84
013203	TRACTION 502	DBL SEAL, SEALED MARK	58.23
013204	TRACTION 502	SPIN-ON LUBE	29.21
013205	TRACTION 502	AIR PRIMARY	44.63
013206	TRACTION 502	SPIN-ON LUBE	40.89
013209	WAY AUTOMOTIVE LTD~2	BATTERIES	279.33
013210	WAY AUTOMOTIVE LTD~2	SAND PAPER	68.77
013211	WAY AUTOMOTIVE LTD~2	EMERY ROLLS	34.38
013212	WAY AUTOMOTIVE LTD~2	BATTERY RETURNED	126.45
013213	WAY AUTOMOTIVE LTD~2	GLOVES	19.55
013214	WAY AUTOMOTIVE LTD~2	MOUNT	28.09
013216	WAY AUTOMOTIVE LTD~2	R.T.V. SILIC	11.80
013217	WAY AUTOMOTIVE LTD~2	FLUID	14.77
013218	WAY AUTOMOTIVE LTD~2	FUEL INJ. CLEANER	26.55
013219	WAY AUTOMOTIVE LTD~2	DASH SOCKET -UNIT 113	7.95
013220	WAY AUTOMOTIVE LTD~2	HAND CLEANER	30.83
013221	WAY AUTOMOTIVE LTD~2	CORE REFUND	5.75
013222	WAY AUTOMOTIVE LTD~2	COPPER LINE	8.83
013223	WAY AUTOMOTIVE LTD~2	BRAKE SHOES, DRUM	318.09
013224	WAY AUTOMOTIVE LTD~2	CORE REFUND	6.90
013225	WAY AUTOMOTIVE LTD~2	COUPLING, HOSE- UNIT 308	59.38
013231	CARRIER TRUCK CENTERS	SEAL, PLUG, HUB CAP, FRONT WH-305	82.12
Total for Subaccount			25,867.24
Subaccount 010-03020-0000 ROADS			
013087	ENGELAND SPRAY COMPANY LTD	ROADSIDE WEED SPRAYING	7,124.60
013237	ESSEX TERMINAL RAILWAY CO	JUNE RAILWAY CROSSING MAINTEN.	208.13
Total for Subaccount			7,332.73
Subaccount 010-03050-0000 STREET			
013095	HYDRO ONE NETWORKS	MAY HYDRO	2,300.61
Total for Subaccount			2,300.61
Subaccount 010-04010-7720 MCGREGO			
013095	HYDRO ONE NETWORKS	MAY HYDRO	125.24
Total for Subaccount			125.24
Subaccount 010-04010-7730 EDGEWAT			
013039	HYDRO ONE NETWORKS	MAY HYDRO	467.93
Total for Subaccount			467.93
Subaccount 010-04030-0000 STORM S			

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Ref Nbr	Name	Description	Amount
013241	HYDRO ONE NETWORKS	KNOBB HILL PUMP STATION	43.80
Total for Subaccount			43.80
Subaccount 010-04050-7710 GARBAGE			
013032	D.W. CROWDER TRUCKING	MAY GARBAGE COLLECTION	36,420.92
Total for Subaccount			36,420.92
Subaccount 010-04070-0000 POLLUTI			
013088	ESSEX WINDSOR SOLID WASTE	APRIL LANDFILL CHARGE	2,438.46
Total for Subaccount			2,438.46
Subaccount 010-04080-0000 ANIMAL			
013065	AMHERSTBURG ANIMAL CLINIC	ADULT DOG	64.09
Total for Subaccount			64.09
Subaccount 010-07010-7010 NAVY YA			
013033	UNION GAS LTD	MAY GAS USAGE	33.71
013048	BRUCE NORRIS CONSULTING	JUNE LAWN MAINTENANCE	11,221.63
013051	BRUCE NORRIS CONSULTING	JUNE PLANTING OF FLOWERS	3,745.00
013052	BRUCE NORRIS CONSULTING	COST OF FLOWERS, SUPPLIES	3,210.00
013075	CURTIS LANDSCAPING	SOD	193.20
013076	CANADIAN TIRE	CLEANING SUPPLIES	61.66
013077	CANADIAN TIRE	CLEANING SUPPLIES	18.38
013120	MORENCY CARPENTRY INC	REPLACE 2 WASHROOM DOORS	1,783.7
013161	STONESCAPE EXTERIORS	BREAKWALL REPAIRS	4,392.35
013194	HELPERS HARDWARE LTD	HOOKS, TURNBUCKLE	40.12
Total for Subaccount			24,699.84
Subaccount 010-07010-7035 WIGLE P			
013090	EMCO DISTRIBUTION LIMITED	WARNING TRACK	1,526.20
013191	HELPERS HARDWARE LTD	MOP WRINGER	97.74
013193	HELPERS HARDWARE LTD	BOX SCREWS	7.46
Total for Subaccount			1,631.40
Subaccount 010-07010-7040 CENTENN			
013169	UNION GAS LTD	MAY GAS USAGE	26.08
013190	HELPERS HARDWARE LTD	TURNBUCKLE, CORD	20.08
Total for Subaccount			46.16
Subaccount 010-07010-7050 TOWN PA			
013192	HELPERS HARDWARE LTD	PAINT	28.72
Total for Subaccount			28.72
Subaccount 010-07010-7065 SEAGRAM			
013049	BRUCE NORRIS CONSULTING	JUNE LAWN MAINTENANCE	3,932.25
013050	BRUCE NORRIS CONSULTING	JUNE PLANTING OF FLOWERS	973.70
013052	BRUCE NORRIS CONSULTING	COST OF FLOWERS, SUPPLIES	1,605.00
Total for Subaccount			6,510.95
Subaccount 010-07010-7070 MALDEN			
013039	HYDRO ONE NETWORKS	MAY HYDRO	179.55
013200	HELPERS HARDWARE LTD	ROPE, COUPLER	18.35
Total for Subaccount			197.90
Subaccount 010-07010-7160 LIONS'			
013154	RIVER TOWN TIMES	AD -SWIMMING INSTRUCTORS	49.44
Total for Subaccount			49.44
Subaccount 010-07010-7170 SPLASH			

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Ref Nbr	Name	Description	Amount
013154	RIVER TOWN TIMES	AD -SWIMMING INSTRUCTORS	49.43
Total for Subaccount			49.43
Subaccount	010-07010-7180	SCOUT H	
013082	DROP JANITORIAL	MAY JANITORIAL	39.59
013170	UNION GAS LTD	MAY GAS USAGE	29.85
Total for Subaccount			69.44
Subaccount	010-07010-7300	ARENA	
013066	RALPH BARNWELL	MEALS FOR STRATHROY TOUR	140.00
013073	COMPUTER DATA PRODUCTS	OFFICE SUPPLIES	24.15
013091	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	1,194.62
013092	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	820.22
013101	ISECO SAFETY SHOES	WORK BOOTS-ARENA EMPLOYEES	443.86
013115	KEN LAPAIN & SONS LTD	SANDBLAST POLISHING MACHINE	138.00
013139	ONT RECREATION FACILITIES	ICE RINK LOG BOOK	64.20
013164	UNION ENERGY	MAY WATER HEATER RENTAL	133.75
013171	UNION GAS LTD	MAY GAS USAGE	196.01
013197	HELPERS HARDWARE LTD	RUST COAT	57.44
013239	EDWARDS UNIT OF SPX CANADA	ANNUAL INSPECTION-FIRE ALARM	406.70
013240	ATHLETICA	NET,PAD SET,NETTING TWINE	790.94
Total for Subaccount			4,409.89
Subaccount	010-07020-7510	AMHERST	
013051	BRUCE NORRIS CONSULTING	JUNE PLANTING OF FLOWERS	428.00
013052	BRUCE NORRIS CONSULTING	COST OF FLOWERS, SUPPLIES	321.00
013070	BECKER ENGINEERING GROUP I	FINAL BILLING-RESTORATION STUD	3,852.00
Total for Subaccount			4,601.00
Subaccount	010-07030-7140	MALDEN	
013036	UNION GAS LTD	MAY GAS USAGE	35.35
013039	HYDRO ONE NETWORKS	MAY HYDRO	118.76
Total for Subaccount			154.11
Subaccount	010-07030-7610	CULTURA	
013072	CANADIAN LINEN SUPPLY	MATS	26.32
013082	DROP JANITORIAL	MAY JANITORIAL	105.40
013172	UNION GAS LTD	MAY GAS USAGE	41.10
Total for Subaccount			172.82
Subaccount	010-08010-0000	PLANNIN	
013091	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	688.05
013092	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	432.27
013135	MONARCH OFFICE SUPPLY LTD	STAPLES, ENVELOPES, TAPE, PENS	75.51
013184	MONARCH OFFICE SUPPLY LTD	TONER CARTRIDGE	55.19
013207	HERITAGE COURIER SERVICE	EXPRESS	16.05
Total for Subaccount			1,267.07
Grand Total:			626,263.41

