

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, June 10, 2002 at 7:00 p.m.

**PRESENT:** Deputy Mayor Robert Pillon  
Councillor Mickey Bezaire  
Councillor Lynne Fox  
Councillor Frank Gorham  
Councillor Anthony Leardi  
Councillor Rosa White

**ABSENT:** Mayor Tony DiBartolomeo - with prior notice on Municipal Business  
Hilary Payne, CAO - with prior notice on Municipal Business

**ALSO PRESENT** David Mailloux, Clerk  
Paul Beneteau, Treasurer  
Steve Brown, Clerk  
Lou Zarlenga, Public Services Manager  
Lory Bratt, Planning Coordinator  
Ralph Barnwell, Recreation Facilities Superintendent  
Kristy DeLuca, Tourism Coordinator

**PRAYER**

**DECLARATION OF PECUNIARY INTEREST**

Councillor Leardi declared a conflict of interest with the Skate Board Park Signage Report.

**MINUTES**

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 27, 2002, 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 7, 2002, 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**

GUINO ANDERSON - will attend a future meeting to receive a presentation.

Stephanie Pouget addressed Council regarding a proposal to start a band for 12 to 19 year olds in the 1<sup>st</sup> year and older persons in later years. She hopes to use King=s Navy Yard Park and the Toddy Jones Park shelter for practices. It will be starting out as a concert band but will turn into a community band which the Town can utilize for events. Stephanie requested that the band be covered under the Town=s Insurance Policy. Council thanked Stephanie for attending.

Moved by M. Bezaire, seconded by F. Gorham that Council resume.

Motion Carried

**BUSINESS ARISING FROM PETITIONS & DEPUTATIONS**

Moved by L. Fox, seconded by M. Bezaire that we approve and authorize the Community Band to be a sub-committee of the Municipal Events Committee and further that the Band be covered by the Town=s insurance policy.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that we move forward the report from Steve Brown regarding the Gordon House and Carnegie library restorations.

Motion Carried

Dr. Norm Becker gave Council a status report on the ongoing restoration projects at the Gordon House and the Library. During construction some additional items were discovered.

Moved by A. Leardi, seconded by F. Gorham that we approve the recommendation by Dr. Becker in his letter dated May 31, 2002 to complete floor repairs in an amount of \$9,156.00 plus G.S.T.

Motion Carried

Moved by L. Fox, seconded by F. Gorham that we pay the cost of the steel column for the Gordon House as recommended by Dr. Becker in the letter of June 6, 2002 to the Town (approximately \$3,400.00).

A recorded vote was requested	<u>AYE</u>	<u>NAY</u>
Councillor M. Bezaire		X
Councillor L. Fox	X	
Councillor F. Gorham	X	
Councillor A. Leardi		X
Councillor R. White	X	
Deputy Mayor Robert Pillon	X	

Motion Carried

Moved by F. Gorham, seconded by R. White that we pay the cost of the insulation for the Gordon House as recommended by Dr. Becker in the letter of June 6, 2002 to the Town (approximately \$3,440.00).

A recorded vote was requested	<u>AYE</u>	<u>NAY</u>
Councillor M. Bezaire		X
Councillor L. Fox	X	
Councillor F. Gorham	X	
Councillor A. Leardi		X
Councillor R. White	X	
Deputy Mayor R. Pillon		X

Motion Lost

It was suggested that Dr. Becker and Steve Brown, Chief Building Official approach Project HMS Detroit, the tenants of the Gordon House, about paying the cost of insulation.

**CORRESPONDENCE**

**Item #1**

Moved by M. Bezaire, seconded by F. Gorham that the letter from Dennis Wipp of the Care for Kids Campaign with regard to this year=s Executive Class Car Wash, be received.

Motion Carried

**Item #2**

Moved by M. Bezaire, seconded by F. Gorham that the letter from the North American Black Historical Museum with regard to sponsoring this years Annual Emancipation Gala, be received and that Council support the Gala by purchasing an advertisement the same as last year.

Motion Carried

**Item #3**

Moved by M. Bezaire, seconded by F. Gorham that the letter from Joe Tessier, Event Chairperson, Hospice of Windsor with regard to *Hospice Goes Country*, a two day Jamboree and Family Fun Day, be received.

Motion Carried

**Item #4**

Moved by A. Leardi, seconded by F. Gorham that the letter from Linda Murray regarding Character Fire Hydrants - Laird Avenue, be received and that efforts be made to contact Mr. Fryer again and the Town purchase the paint and further that a thank you letter be sent to Linda Murray for her diligence in bringing this to the attention of Council.

Motion Carried

**Item #5**

Moved by M. Bezaire, seconded by L. Fox that the letter from Hilary Payne to the Honourable Susan Whelan regarding Ranta Marina, be received.

Motion Carried

**Item #6**

Moved by F. Gorham, seconded by M. Bezaire that the letter from Debby Pajot, Amherstburg Business Association, thanking Council for their generous donation towards concerts in Navy Yard Park, be received.

Motion Carried

**Item #7**

Moved by M. Bezaire, seconded by F. Gorham that the memo to Mayor Tony DiBartolomeo from Lisa Raffoul regarding Partnership for Increasing Opportunities for People with Disabilities and their Families, be received.

Motion Carried

**CORRESPONDENCE CONT=D.**

**Item #8**

Moved by M. Bezaire, seconded by A. Leardi that the letter from Sherry Bondy, General Manager, Amherstburg Chamber of Commerce with regard to 2001 Amherstburg Citizen of the Year Announcement and reception, be received and that we encourage all Council members to attend the reception and further that the Town representative on the Chamber of Commerce bring forward the concept of the Chamber purchasing a brick in the Navy Yard Park as part of the recognition for each ACitizen of the Year@.

Motion Carried

**Item #9**

Moved by M. Bezaire, seconded by A. Leardi that the letter from Cathie Brown, Executive Director, The Ontario Rural Council regarding Resources for rural communities, be received.

Motion Carried

**Item #10**

Moved by A. Leardi, seconded by M. Bezaire that the request from the Emancipation Fund Raising Committee requesting sponsorship for their EmancipationA2002" Charity Golf Tournament being held Saturday August 3, 2002, be received.

Motion Carried

**Item #11**

Moved by M. Bezaire, seconded by A. Leardi that the notice of the Emancipation 2002 Charity Golf Classic being held Saturday, August 3, 2002, be received.

Motion Carried

**Item #12**

Moved by A. Leardi, seconded by M. Bezaire that the request from the Village of Merrickville-Wolford asking that Council=s consider their resolution, be received.

Motion Carried

**Item #13**

Moved by A. Leardi, seconded by M. Bezaire that the information regarding >Rules for Delegations=, be received and that we adopt the rules subject to the following changes:

- 5 minutes for each delegation, rules for delegations be given to each delegation.
- Item #4 - Acomments@ be changed to Apresentation@
- Item #5 - Mayor or Achair@

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by M. Bezaire, seconded by F. Gorham that the minutes of the Co-An Park Committee held Tuesday, April 9, 2002, be adopted.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the minutes of the Amherstburg Committee of Adjustment held April 30, 2002, be received.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

Moved by M. Bezaire, seconded by F. Gorham that the report from Pamela Malott, Deputy-Treasurer regarding Tax Write-offs be received.

Motion Carried

Moved by L. Fox, seconded by R. White that the report from Kristy DeLuca, Tourism Coordinator regarding Visitor Information Centre & Tourism Activities for May, be received.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from Lou Zarlenga, Public Services Manager regarding request for 2" diameter water service connection, be received and that Council concur with the recommendation to accept the request subject to review and advice from the Town Solicitor.

Motion Carried

Report moved to Business Arising from Petitions & Deputations - report from Stephen Brown, Chief Building Official regarding Gordon House and Amherstburg Public Library.

Moved by A. Leardi, seconded by F. Gorham that the report from David Mailloux, Clerk regarding authority to sign Essex Power Corporation Borrowing By-law, be received and that the Mayor and Clerk be authorized to sign the by-law as listed.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the report from Ralph Barnwell, Recreation Facilities Superintendent regarding Arena rates for the 2002-2003 Operating Season, be received and that Council concur with the recommendations therein.

Motion Carried

**NEW BUSINESS**

Moved by L. Fox, seconded by A. Leardi that the matter of changing the Procedural By-law to have Reports of Municipal Officers following Business Arising from Petitions & Deputations be deferred to the General Government Committee.

Motion Carried

CQ - Councillor White requested that Public Works check into a water shutoff that is protruding above the ground surface in the area of Joe Meloche Ford Dealership.

CQ - Councillor Leardi requested that Administration provide 3 quotes for elevators at the Carnegie Library to provide access to all floors (magnitude of cost report).

Moved by F. Gorham, seconded by M. Bezaire that the request from the Municipal Events Committee to fly a banner advertizing Canada Day Celebrations, on Sandwich Street, be approved.

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that Council concur with the following reports:

Report from Lou Zarlenga, dated June 6, 2002, regarding a request for agricultural access bridge on Part Lot 7, Concession 8, former Anderdon Township over the Dufour Drain;

Report from Lou Zarlenga, dated June 6, 2002, regarding request for residential access bridge on 1575 Concession 2 North over the 2<sup>nd</sup> Concession Drain;

Report from Lou Zarlenga, dated June 6, 2002, regarding a request for drain enclosure over 3<sup>rd</sup> Concession drain from Front Construction for 3969, 3971 and 3977 3<sup>rd</sup> Concession Road North;

Report from Lou Zarlenga, dated June 6, 2002, regarding request for residential access bridge on 3975 Concession 3 North over the 4<sup>rd</sup> Concession Drain;

Motion Carried

Councillor Leardi vacated his chair for the next item.

Moved by M. Bezaire, seconded by L. Fox that the report from Lou Zarlenga, dated June 6, 2002, regarding sponsorship sign - Centennial Skateboard Park, be received and that Council concur with the recommendation therein.

Motion Carried

## **BY-LAWS**

Moved by A. Leardi, seconded by F. Gorham that:-

**By-law No. 2002-23**; being a by-law to authorize the execution of a Subdivision Agreement (Anthony Joseph Tiefenbach), be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the corporate seal thereto.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that:-

**By-law No. 2002-24** being a by-law to authorize the execution of a Construction Contract, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the corporate seal thereto.

Motion Carried

Moved by F. Gorham, seconded by L. Fox that:-

**By-law No. 2002-25** being a by-law to authorize the execution of a Construction Contract, be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the corporate seal thereto.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that:-

**By-law No. 2002-27;** being a by-law to strike taxes from the Tax Roll be taken as having been read a first, second and third time, be finally passed and the Mayor and the Clerk be authorized to sign same and affix the corporate seal thereto.

Motion Carried

Moved by M. Bezaire, seconded by A. Leardi that we move in-camera.

Motion Carried

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

Motion Carried

Moved by F. Gorham, seconded by A. Leardi that we authorize the Town Solicitor, Armando DeLuca, to sign on behalf of the Town, the Minutes of Settlement in relation to Official Plan Amendment #1 as presented.

Motion Carried

### **ADJOURNMENT**

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

Motion Carried

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DEPUTY MAYOR

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CLERK

## TOWN OF AMHERSTBURG VOUCHER

Period: 06-02 as of 06/07/02

Name	Description	Amount	
Subaccou 010-00000-0000 GENERAL GOVERNMENT			
018940	AMHERSTBURG POLICE ASSOCI	MAY PAYROLL DEDUCTIONS	3,010.30
018941	A'BURG PROF. FIREFIGHTERS	MAY PAYROLL DEDUCTIONS	150.00
018953	ALL CANADIAN TOOL & INDUS	STABELIZER,FUEL TREATMENT	158.23
018967	DETHOMASIS CONTRACTING LT	INDEMNITY FEE-33 CAMBRIDGE	1,000.00
018968	DETHOMASIS CONTRACTING LT	FEE- 33 CAMBRIDGE	50.00
018990	GAGNON DEMOLITION INC	INDEMNITY FEE-50 LAIRD	1,050.00
018991	GAGNON DEMOLITION INC	FEE -50 LAIRD	50.00
018992	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	1,616.35
		JUNE MONTHLY REMITTANCE	1,816.62
018994	HYDRO ONE NETWORKS	MAY HYDRO USAGE	69.75
		MAY HYDRO USAGE	209.74
		MAY HYDRO USAGE	148.36
018996	HEATON'S SANITATION	FLUSH CULVERTS	256.80
019001	IBEW - LOCAL 636		1,498.56
019012	MINISTER OF FINANCE	MAY EHT LEVY	8,231.36
019015	NOR BUILT CONSTRUCTION	INDEMNITY FEE-815 RICHMOND ST	1,000.00
019016	NOR BUILT CONSTRUCTION	FEE -815 RICHMOND ST	50.00
019025	PAUL DAVIS SYSTEMS OF WIN	INDEMNITY -346 VICTORIA ST	1,050.00
019026	PAUL DAVIS SYSTEMS OF WIN	FEE - 346 VICTORIA ST	50.00
019050	SCADDAN~SALLY	REFUND OVERPAYMENT TAXES	576.29
019059	TULLIO MECONI	RETURN TAX CERTIFICATE FEE	40.00
019065	VISIBLE MARKETING PRODUCT	PANTS,SHIRTS,TEE'S,EMB-WATER	654.35
019075	W.S.I.B.	MAY LEVY	6,942.23
019083	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	982.26
019090	STANTEC CONSULTING LTD	MALDEN PRIVATE SERWER INSPEC.	10,186.08
019091	RECEIVER GENERAL	JUNE 8 PAYROLL DEDUCTIONS	17,358.67
		JUNE 8 PAYROLL DEDUCTIONS	6,726.08
		JUNE 8 PAYROLL DEDUCTIONS	3,855.51
019092	RECEIVER GENERAL	JUNE 8 PAYROLL DEDUCTIONS	32,513.00
		JUNE 8 PAYROLL DEDUCTIONS	351.12
		JUNE 8 PAYROLL DEDUCTIONS	253.65
Total for Subaccount 010 01000 0000			102,226.31
Subaccou 010-01000-1010 COUNCIL			
018984	FOX~LYNNE	AMO CONFERENCE MILEAGE	189.00
019000	JIMMIE'S FLOWERS	SYMJPATHY- L MOILLOUX	50.00
019077	PRINT CRAFT	ADVERTISE IN 8TH ANNUAL REVIEW	294.25
019078	WHITE~ROSA	MILEAGE MUNICIPAL ACT CONF	180.00
019089	BEZAIRE~MICKEY	BAL OF FCM CONF.	139.00
Total for Subaccount 010 01000 1010			852.25
Subaccou 010-01000-1020 ADMINISTRATION			
018947	TOWN OF A'BURG PETTY CASH	COFFEE,WHITENER,SUGAR	13.77



## TOWN OF AMHERSTBURG VOUCHER

Period: 06-02 as of 06/07/02

Name	Description	Amount	
	FAN	25.24	
018944	ADVANCE BUSINESS SYSTEMS	APRIL COPY CHARGE-TREASERY	69.00
018992	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	3,260.12
		JUNE MONTHLY REMITTANCE	2,391.96
019020	ONT MUN ADMINISTRATORS AS	MUNICOM SUBSCRIPTION	50.00
019023	PUROLATOR COURIER LTD	EXPRESS	26.25
019024	PUROLATOR COURIER LTD	EXPRESS	28.80
019029	RICHARDSON COMPUTER~COLIN	MAR-SET UP E MAIL-CLERKS DEPT	1,147.58
019030	RICHARDSON COMPUTER~COLIN	MAR-REPORT & MEET WITH H PAYNE	1,643.13
		INSTALL MS EXCHANGE,FAX SERVER	1,643.11
019031	RICHARDSON COMPUTER~COLIN	APR-E MAIL TRAIN,REPORT H PAYN	1,147.58
019032	RICHARDSON COMPUTER~COLIN	FEB-INSTALL SOFTWARE-CLERK DEP	539.28
019033	RICHARDSON COMPUTER~COLIN	MAR-PRINTER ERROR-CLERKS DEPT	136.96
019034	RICHARDSON COMPUTER~COLIN	DRAFT OF WEB PAGE-MARCH	273.92
019035	RICHARDSON COMPUTER~COLIN	APRIL-CLERKS DEPT ASSISTANCE	2,834.16
		MALDEN SEWER E-MAIL & SPRSHEET	208.65
019055	SWYRICH CORPORATION	5000 LAPEL PINS	2,142.59
019076	YOUR OFFICE SOURCE	LABELS,STAPLER,POST IT NOTES	106.20
019079	UNION GAS LTD	MAY GAS USAGE	490.89
019083	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	2,107.10
019088	F.R. BERRY & ASSOCIATES	REQUEST FOR HANDICAPPED PARKIN	1,237.16
019093	HILARY G PAYNE & ASSOCIAT	MAY 26-JUNE 8 CAO SERVICES	3,697.32
019095	BENETEAU~PAUL	ADVANCE AMCTO SEMENAR	800.00
019096	BENETEAU~PAUL	MUNICIPAL ACT SEMINAR EXPENSES	820.49
019097	RIVER TOWN TIMES	MEETING CHANGED AD	37.45
Total for Subaccount 010 01000 1020			29,161.31
Subaccou 010-01200-7400 K. WALTER RANTA MARINA			
018950	ACTION SIGNS & DESIGNS IN	RAMP FEE SIGN	38.25
018973	DEPENDABLE JOHN	PORTABLE TOILET SERVICE -APRIL	85.60
018998	HEATON'S SANITATION	PUMP RETENTION TANK	160.50
019014	MOUSSEAU DELUCA	RANTA MARINA DREDGING	2,065.10
019063	UNIQUE COMMUNICATIONS INC	DISCONNECT MONITORING	160.50
Total for Subaccount 010 1200 7400			2,509.95
Subaccou 010-02010-0000 FIRE DEPARTMENT			
018947	TOWN OF A'BURG PETTY CASH	CLEANING	22.04
		GLASS	3.33
		FIRE MARSHAL DINNER	17.23
018956	BELL CANADA	DISPATCH PHONE	45.73
018969	DONE-RIGHT SERVICES	EXHAUST ON RIGHT SIDE-UNIT 174	626.92
018970	DONE-RIGHT SERVICES	EXHAUST -UNIT 176	416.88
018985	FLOWERS BY ANNA	TABLE SKIRTED	53.50
018986	GMAC FINANCIAL SERVICES	JUNE CAR PAYMENTS	1,085.07
018992	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	1,725.67
		JUNE MONTHLY REMITTANCE	776.52

## TOWN OF AMHERSTBURG VOUCHER

Period: 06-02 as of 06/07/02

	Name	Description	Amount
038	RICHARDSON COMPUTER~COLIN	MOVE HARD DRIVE & UPDATE-MAR	347.75
019042	RICHARDSON COMPUTER~COLIN	WINDOWS ERROR,REINSTALL DRIVES	851.99
019058	TELETECH FINANCIAL CORPOR	CELL PHONE	151.24
019072	UNIFORM UNIFORMS	CREST,TROUSERS,SHIRTS	720.59
019079	UNION GAS LTD	MAY GAS USAGE -NORTH YARD	267.11
019083	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	1,257.24
019098	STAPLES, BUSINESS DEPOT	CARTRIDGE	108.47
019100	STAPLES, BUSINESS DEPOT	SUPPLIES	44.16
	Total for Subaccount 010 02010 0000		8,521.44
Subaccou 010-02020-0000 POLICE DEPARTMENT			
018939	A'BURG POLICE PETTY CASH	INVESTIGATION MEAL	72.40
		DT TRAINING	8.41
		STAIN REMOVER	17.74
		COFFEE,DONUTS	34.95
		PRISONER MEAL	6.45
		GAS	41.38
018942	ADVANCE BUSINESS SYSTEMS	COPY CHARGE FOR APRIL	234.14
018943	ADVANCE BUSINESS SYSTEMS	XEROX DRUM KIT	240.87
018956	BELL CANADA	DISPATCH PHONE	50.13
018957	BELL MOBILITY	CELL PHONES	93.21
018960	CHARON SYSTEMS INC	CHECK POINT SOFTWARE	5,871.90
018966	DROP JANITORIAL	MAY JANITORIAL	1,679.90
018979	ESSEX POWER LINES	MAY HYDRO & WATER USAGE	1,147.67
018982	EAGLE OFFICE FURNISHINGS	LAMINATING SHEETS	166.52
018983	EAGLE OFFICE FURNISHINGS	NEWSPRINT CHART PADS	33.98
018992	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	11,332.55
		JUNE MONTHLY REMITTANCE	3,339.29
019005	KEL COMMUNICATION LTD	SPEAKER MIC	21.99
019006	KRISTALOVICH~PAUL	MAY 25 GUARD DUTY	69.00
019007	KRISTALOVICH~PAUL	MAY 30 GUARD DUTY	21.00
019013	MC CURDY~SHAWN	MEALS MAY 21-30 -COURSE	96.00
019017	OFFSHORE COLLISION	REMOVE LETTERING	230.00
019018	ONTARIO POLICE SUPPLIES	AC CHARGER	37.75
019022	PUROLATOR COURIER LTD	EXPRESS	14.07
019027	REAUME~LARRY	GUARD DUTY MAY 24	90.00
019028	REAUME~LARRY	GUARD DUTY MAY 26	60.00
019044	RICHARDSON COMPUTER~COLIN	TECH GRANT,SOFTWARE -APRIL	452.08
019045	RICHARDSON COMPUTER~COLIN	MAR-COPY PICTURES,RESTORE CPIC	1,677.90
019046	RICHARDSON COMPUTER~COLIN	INTERNET & DVD PROBLEM-FEB.	1,347.54
019047	RADIOSHACK	BATTERIES	35.62
019053	SINASAC'S CORNER MECHANIC	CHANGE PUMP	153.81
019054	SMITH~PAUL	EXPENSES -APT COURSE	51.33
019057	TAYLOR~MELESSA	COVERALLS	103.49
019071	UNIFORM UNIFORMS	PANTS	227.70
019073	YOUR OFFICE SOURCE	APO SHOWBOARD 6 PANEL	526.68
019080	WINDSOR COMMUNICATIONS CO	REPLACE IGNITION OVERRIDE	287.50

## TOWN OF AMHERSTBURG VOUCHER

Period: 06-02 as of 06/07/02

	Name	Description	Amount
019081	WINDSOR COMMUNICATIONS CO	INSTALL LATCHING RELAY	92.00
019083	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	8,813.98
019085	BALESTRINI~MARY ANN	MILEAGE MAY 27-31 HRDC	25.00
019086	BUKENBERGER~BRENDA	MILEAGE MAY 27-31 HRDC	25.00
Total for Subaccount 010 02020 0000			38,830.93
Subaccount 010-02040-3010 BUILDING DEPARTMENT			
018992	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	1,544.42
		JUNE MONTHLY REMITTANCE	1,240.22
019036	RICHARDSON COMPUTER~COLIN	MAR -PERMIT & DIGITAL CAMERA	330.36
019040	RICHARDSON COMPUTER~COLIN	PEN SYSTEM DEMO,EMAIL ASSIS-AP	295.59
019065	VISIBLE MARKETING PRODUCT	SHIRTS	393.64
019067	VISIBLE MARKETING PRODUCT	DRESS SHIRTS,LOGO	223.39
019083	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	936.30
Total for Subaccount 010 02040 3010			4,963.92
Subaccount 010-03010-0000 PUBLIC WORKS			
018935	ANGILERI LUMBER	PLYWOOD-SHOP CARTS	80.47
018937	ANGILERI LUMBER	FIBERGLASS SHEET-SHOP CARTS	57.49
018938	ANGILERI LUMBER	PLYWOOD	33.34
018945	ARAMARK REFRESHMENT	COFFEE,CREAM-SOUTH YARD	15.50
018946	ARAMARK REFRESHMENT	COFFEE,CREAM,FILTERS-MAIN YARD	61.90
018952	ACTION SIGNS & DESIGNS IN	NO ATV'S SIGN	262.66
018958	E BROUGHTON CUSTOM SAWING	LIT OAK -UNIT 306	127.20
018959	BOC CANADA LTD	LARGE CYLINDER APRIL RENTAL	18.19
018961	C.D.L. RECYCLERS	DISPOSAL SCRAP TIRES	292.65
018963	DROP JANITORIAL	MAY JANITORIAL	339.19
018974	COLBRO EQUIPMENT RENTAL	REPAIR TO CEMENT SAW	263.80
018979	ESSEX POWER LINES	MAY HYDRO & WATER USAGE	949.52
018992	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	6,648.69
		JUNE MONTHLY REMITTANCE	6,661.57
018997	HEATON'S SANITATION	VACUUM DIRT FROM FLOWER POTS	1,027.20
019002	J.R. EXCAVATING AND TRUCK	TRUCKING TOPSOIL	240.75
019004	KEL COMMUNICATION LTD	RADIO BILLING MAY -AUG	3,687.71
019008	KEN LAPAIN & SONS LTD	CLEANED BATTERY TERMINALS-115	133.40
019023	PUROLATOR COURIER LTD	EXPRESS	6.40
019034	RICHARDSON COMPUTER~COLIN	INSTALL PRINTER & SOFTWARE	376.64
019039	RICHARDSON COMPUTER~COLIN	REVIEW AERIAL MAPS INSTALL-APR	930.24
019043	RICHARDSON COMPUTER~COLIN	INSTALL AERIAL MAP SOFTWARE-FEB	539.01
019048	RIVER TOWN TIMES	AD-DESTROYING WEEDS	69.55
019049	RIVER TOWN TIMES	AD-PESTICIDE USE,DESTROY WEEDS	139.10
019051	STANTEC CONSULTING LTD	MALDEN INSPEC PRIVATE CONNEC.	5,450.86
019060	FASTENER CENTRE~THE	WASHERS & HX CAP SCR	234.89
019061	TIRECRAFT COMMERCIAL	TIRES -UNIT 206	2,236.07
019062	VIKING CIVES LTD	SHACKLE,CHAIN -UNIT 206	139.78
019065	VISIBLE MARKETING PRODUCT	VEST,COVERALLS	383.76

TOWN OF AMHERSTBURG VOUCHER  
 Period: 06-02 as of 06/07/02

	Name	Description	Amount
066	VISIBLE MARKETING PRODUCT	INSULATED BOMBERS,BIBS,TEE'S	1,972.25
019067	VISIBLE MARKETING PRODUCT	SWEATSHIRTS,TEE'S,JACKET	194.06
019079	UNION GAS LTD	MAY GAS USAGE -NORTH YARD	121.87
019082	ZEE MEDICAL SERVICE COMPA	SHOP FIRST AID KIT	328.73
019083	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	3,494.33
019084	RICHARDSON COMPUTER~COLIN	INSTALL SCANNER/FAX/PRINTER-MR	660.73
019087	COUNTY WIDE TREE SERVICE	TREE TRIMS & STUMP REMOVALS	7,240.69
Total for Subaccount 010 03010 0000			45,420.19
Subaccou 010-03020-0000 ROADS DEPARTMENT			
018962	CORP OF THE COUNTY OF ESS	911 SIGNS	104.04
018977	CORP OF THE COUNTY OF ESS	911 SIGNS	72.03
018996	HEATON'S SANITATION	LANCE HOLES -ROAD SIGNS	577.80
019003	INNOVATIVE MUNICIPAL PROD	7.88 TONS COLD PATCH	543.27
019052	SUNRISE WELDING	STEEL SIDEWALK COVER-DALHOUSIE	220.56
Total for Subaccount 010 03020 0000			1,517.70
Subaccou 010-03025-0000 TRAFFIC CONTROL			
019056	SULJA BROS BUILDING LTD	SIGN POSTS	87.98
Total for Subaccount 010 03020 0000			87.98
Subaccou 010-03050-0000 STREET LIGHTING			
018994	HYDRO ONE NETWORKS	MAY HYDRO USAGE	2,710.43
Total for Subaccount 010 03050 0000			2,710.43
Subaccou 010-04010-0000 SANITARY SEWER			
019009	MCMANUS~RICK	EEL SEWER -100 SANDWICH S	436.56
Total for Subaccount 010 04010 0000			436.56
Subaccou 010-04010-7720 MCGREGOR SEWER			
018972	D'AMORE CONSTRUCTION	BENCHING MANHOLE IN MCGREGOR	129.47
Total for Subaccount 010 04010 7720			129.47
Subaccou 010-04010-7730 EDGEWATER SEWER			
018994	HYDRO ONE NETWORKS	MAY HYDRO USAGE	663.43
Total for Subaccount 010 04010 7730			663.43

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	Name	Description	Amount
Subaccou	010-04010-7740	AMHERSTBURG SEWER	
018980	ESSEX POWER CORPORATION	MAY SEWER BILLING COST	972.63
018993	HIBBERT~GEOFF	EEL & CAMARA LINE-128 VENTNOR	393.76
018995	HEATON'S SANITATION	VACUUM SLUDGE FOR MANHOLE	770.40
019019	PIPE-CAM. & ELECTRIC EEL	CAMERA LOCATE -297 KINGS ST	235.40
019068	UNDERGROUND SPECIALTIES	RAINSTOPER MANHOLE INSERTS	786.60
019069	UNDERGROUND SPECIALTIES	MANHOLE LIFTING RINGS	732.26
019070	UNDERGROUND SPECIALTIES	PICK HEAD & HANDLE	28.13
	Total for Subaccount 010 04010 7740		3,919.18
Subaccou	010-04010-7750	MALDEN SEWER	
018994	HYDRO ONE NETWORKS	MAY HYDRO USAGE	21.83
	Total for Subaccount 010 04010 7750		21.83
Subaccou	010-04060-7715	GARBAGE DISPOSAL	
018976	ESSEX WINDSOR SOLID WASTE	APRIL LANDFILL CHARGE	42,305.10
	Total for Subaccount 010 04060 7750		42,305.10
Subaccou	010-04070-0000	POLLUTION CONTROL	
018979	ESSEX POWER LINES	MAY HYDRO & WATER USAGE	6,062.13
018988	GRAYBAR ELECTRIC (ONTARIO)	COVER PLATE, FITTING, BUSHING	110.53
018989	GRAYBAR ELECTRIC (ONTARIO)	ISOLATION SWITCH PARTS-CLARIF	878.31
018999	HANNA, GHOBRIAL & SPENCER	FLOW MONITORING	214.00
	Total for Subaccount 010 04070 0000		7,264.97
Subaccou	010-07010-7010	NAVY YARD PARK	
018951	ACTION SIGNS & DESIGNS IN	STENCILS FOR WASHROOMS	20.70
018971	D'AMORE CONSTRUCTION	STORM SEWER REPAIR	2,963.21
018979	ESSEX POWER LINES	MAY HYDRO & WATER USAGE	192.70
	Total for Subaccount 010 07010 7010		3,176.61
Subaccou	010-07010-7020	TODDY JONES PARK	
019021	BILL'S ENTERPRISES	TRUCKING OF SAND	538.25
	Total for Subaccount 010 07010 7020		538.25
Subaccou	010-07010-7030	J. PURDIE PARK	
018973	DEPENDABLE JOHN	PORTABLE TOILET SERVICE -APRIL	171.20

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Name	Description	Amount
Total for Subaccount 010 07010 7030		171.20
Subaccou 010-07010-7035 WIGLE PARK		
018979	ESSEX POWER LINES MAY HYDRO & WATER USAGE	52.56
Total for Subaccount 010 07010 7035		52.56
Subaccou 010-07010-7040 CENTENNIAL PARK		
018973	DEPENDABLE JOHN PORTABLE TOILET SERVICE -APRIL	171.20
018978	ERIE SAND & GRAVEL LTD SAND FOR PARK	821.93
018979	ESSEX POWER LINES MAY HYDRO & WATER USAGE	56.43
019021	BILL'S ENTERPRISES TRUCKING OF SAND	538.25
019079	UNION GAS LTD MAY GAS USAGE -NORTH YARD	26.74
Total for Subaccount 010 07010 7040		1,614.55
Subaccou 010-07010-7070 MALDEN CENTRE PARK		
018936	ANGILERI LUMBER TIE CABLE	7.68
018973	DEPENDABLE JOHN PORTABLE TOILET SERVICE -APRIL	256.80
Total for Subaccount 010 07010 7070		264.48
Subaccou 010-07010-7090 SCODELLER PARK		
018978	ERIE SAND & GRAVEL LTD SAND FOR PARK	3,450.00
019021	BILL'S ENTERPRISES TRUCKING OF SAND	538.25
Total for Subaccount 010 07010 7090		3,988.25
Subaccou 010-07010-7160 LIONS POOL		
018979	ESSEX POWER LINES MAY HYDRO & WATER USAGE	355.03
Total for Subaccount 010 07010 7090		355.03
Subaccou 010-07010-7170 SPLASH POOL		
018979	ESSEX POWER LINES MAY HYDRO & WATER USAGE	24.97
Total for Subaccount 010 07010 7170		24.97
Subaccou 010-07010-7180 SCOUT HALL		
018963	DROP JANITORIAL MAY JANITORIAL	39.59
018979	ESSEX POWER LINES MAY HYDRO & WATER USAGE	94.15
019079	UNION GAS LTD MAY GAS USAGE -NORTH YARD	147.14

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Name	Description	Amount	
Total for Subaccount 010 07010 7180		280.88	
Subaccou 010-07010-7300 ARENA			
018981	ESSEX POWER LINES	APRIL HYDRO & WATER USAGE	3,143.66
018992	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	1,383.14
		JUNE MONTHLY REMITTANCE	177.32
019037	RICHARDSON COMPUTER~COLIN	MARCH-MEET WITH R BARNWELL	34.78
019041	RICHARDSON COMPUTER~COLIN	INSTALL WIN 98,CARD DRIVE-APR	269.51
019064	UNION ENERGY	HOT WATER TANK RENTAL -MAY	168.38
019065	VISIBLE MARKETING PRODUCT	PANTS,SHIRTS,SWEATER,T SHIRTS	555.16
019079	UNION GAS LTD	MAY GAS USAGE -NORTH YARD	894.15
019083	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	930.82
Total for Subaccount 010 07010 7300		7,556.92	
Subaccou 010-07020-7510 AMHERSTBURG LIBRARY			
018954	BECKER ENGINEERING GROUP	PUBLIC LIBRARY ENGINEERING	4,151.60
019094	VOLPATTI CONSTRUCTION INC	EXCAVATION AROUND LIBRARY	56,602.63
Total for Subaccount 010 07010 7300		60,754.23	
Subaccou 010-07030-7140 MALDEN COMM. CENTRE			
018987	DON GRONDIN	APR 12-MAY 17 GRASS CUTTING	420.00
Total for Subaccount 010 07010 7300		420.00	
Subaccou 010-07030-7610 CULTURAL CENTRE			
018963	DROP JANITORIAL	MAY JANITORIAL	105.40
018979	ESSEX POWER LINES	MAY HYDRO & WATER USAGE	313.95
019079	UNION GAS LTD	MAY GAS USAGE -NORTH YARD	151.98
Total for Subaccount 010 07030 7610		571.33	
Subaccou 010-07030-7620 GORDON HOUSE			
018955	BECKER ENGINEERING GROUP	GORDON HOUSE ENGINEERING	816.52
Total for Subaccount 010 07030 7620		816.52	
Subaccou 010-08010-0000 PLANNING DEPARTMENT			
018992	GREEN SHIELD CANADA	JUNE MONTHLY REMITTANCE	795.76
019023	PUROLATOR COURIER LTD	EXPRESS	6.40
019083	GREAT WEST LIFE ASSURANCE	JUNE MONTHLY REMITTANCE	458.48

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Name	Description	Amount
Total for Subaccount 010 08010 0000		1,260.64
Subaccou 010-08020-0000 ECO. DEVELOPMENT		
018948	ACTION SIGNS & DESIGNS IN TOURISM BANNER	165.60
018949	ACTION SIGNS & DESIGNS IN TOURIST INFO CENTRE SIGNS	3,174.00
018964	DROP JANITORIAL CLEAN TOURIST CENTRE	128.40
018965	DUBY'S PARA PAINTS PAINT	41.63
019010	MOUSSEAU DELUCA GIBSON GALLERY LEASE	695.50
019011	MOUSSEAU DELUCA CLOSE WILLIAM ST RD ALLOWANCE	244.23
019035	RICHARDSON COMPUTER~COLIN E-MAIL	104.33
019074	CONVENTION & VISITORS BUR MEMBERSHIP	110.00
019099	STAPLES, BUSINESS DEPOT BROCHURE RACK	454.70
Total for Subaccount 010 08020 0000		5,118.39
Grand Total:		378,576.76