

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, May 27, 2002 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:

Hilary Payne, CAO
David Mailloux, Clerk
Paul Beneteau, Treasurer

PRAYER

DECLARATION OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

MINUTES

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a regular meeting of the Amherstburg Municipal Council held May 13, 2002 be adopted.

Motion Carried

ACCOUNTS

Moved by M. Bezaire, seconded by R. Pillon that the accounts as prepared by the Treasurer for the period ending May 24, 2002 be approved for payment.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Kim Kingston and the 2nd Amherstburg Scouting Group will be present to observe the Council meeting and also will have Badges for the Mayor to present.

John Wladarski, President, Essex Power Corporation will address Council concerning recent hydro outages.

Mike Kosyk will address Council with regard to increased taxes.

Margaret Squire will address Council with regard to Library access.

Moved by F. Gorham, seconded by R. Pillon that Council resume.

Motion Carried

CORRESPONDENCE

Item #1

Moved by A. Leardi, seconded by R. White that the letter from the City of Woodstock requesting Council=s support on a resolution regarding *Ontario Municipal Board*, be received.

Motion Carried

Item #2

Moved by A. Leardi, seconded by R. White that the letter from City of Mississauga requesting Council=s support of a resolution regarding *Ontario Municipal Board* be received.

Motion Carried

Item #3

Moved by A. Leardi, seconded by F. Gorham that the letter from Rail Ways to the Future Committee regarding Progress Report #1 the Canada Southern Railway, be received.

Motion Carried

Item #4

Moved by M. Bezaire, seconded by R. Pillon that the letter from the Municipality of Leamington, dated May 8, 2002, regarding Policing in the County, be received.

Motion Carried

Item #5

Moved by M. Bezaire, seconded by F. Gorham that the letter from Professional Association of Interns and Residents of Ontario, dated May 6, 2002 regarding the 2002 Health Professionals Recruitment Tour being held September 30 to October 4, 2002, be received and referred to Kristy DeLuca.

Motion Carried

Item #6

Moved by R. Pillon, seconded by R. White that the letter from My Home-Our Environment, dated May 3, 2002, regarding Federal and Provincial Initiatives Achieving Significant Progress Toward Pesticide Risk Reduction, be received and referred to the Public Works Manager.

Motion Carried

Item #7

Moved by F. Gorham, seconded by M. Bezaire that the letter from the Amherstburg Heritage Festival thanking Council for their financial support, be received.

Motion Carried

CORRESPONDENCE CONT=D.

Item #8

Moved by M. Bezaire, seconded by R. Pillon that the information received from Lou Zarlenga regarding Water Plant capacity, be received.

Motion Carried

Item #9

Moved by M. Bezaire, seconded by A. Leardi that the letter from the Windsor & District Labour Council inviting Council to purchase advertising in their 8th Annual Review, be received and that Council concur and purchase a 1/4 page advertisement with Kristy DeLuca to compose.

Motion Carried

Item #10

Moved by F. Gorham, seconded by M. Bezaire that the letter from St. John the Baptist Church inviting Council to their 200th Anniversary celebration on June 23, 2002, be received.

Motion Carried

Item #11

Moved by A. Leardi, seconded by R. White that the letter from Unemployed Help Centre inviting Council to sponsor a Golf Hole for their 11th Annual Golf Tournament, be received.

Motion Carried

Item #12

Moved by F. Gorham, seconded by R. Pillon that the letter from the Walschots Family regarding the Skate Park be received and that we respond.

Motion Carried

Item #13

Moved by R. Pillon, seconded by M. Bezaire that the letter from the Township of North Himsforth requesting Council support their resolution regarding lottery schemes, be received, noted and filed.

Motion Carried

Item #14

Moved by M. Bezaire, seconded by R. Pillon that the letter from the Police Services Board held dated May 13, 2002 regarding 2002 Budget Meeting be received.

Motion Carried

Item #15

Moved by A. Leardi, seconded by R. Pillon that the letter from Essex Region Conservation Authority, dated May 2, 2002 regarding ERCA Expenditures - Town of Amherstburg, be received.

Motion Carried

CORRESPONDENCE CONT=D.

Item #16

Moved by R. White, seconded by R. Pillon that the letter from the Ministry of Citizenship, dated May 2002, regarding Senior of the Year Awards, be received.

Motion Carried

Item #17

Moved by M. Beziare, seconded by R. Pillon that the letters from Greater Essex County District School Board, dated May 6 and May 14, 2002 regarding Education Development Charges (EDC) - By-laws be received.

Motion Carried

Item #18

Moved by F. Gorham, seconded by R. Pillon that the letter from 202 Fort Malden R.C. (Army)C.C. inviting the Mayor to the 202 Fort Malden Royal Canadian Army Cadet Corps will be having it=s Final Inspection on Sunday, June 2 2002, be received.

Motion Carried

Item #19

Moved by R. Pillon, seconded by F. Gorham that the letter from 202 Fort Malden R.C. (Army)C.C. inviting the Mayor to attend their Cadet Star Qualification and Officer=s Ceremony on May 29, 2002, be received.

Motion Carried

BUSINESS LICENCES

Moved by R. Pillon, seconded by M. Bezaire that:

Business Licence application from Dollarama to open a retail store at 421 Sandwich St. S.; and

Business Licence application from World=s Finest Shows Inc. to operate a carnival on June 12, 13, 14, 15 & 16, 2002 at White Woods Mall, 400 Sandwich St. S.

be approved subject to compliance with all agencies and by-laws.

Motion Carried

REPORTS OF COMMITTEES

Moved by R. Pillon, seconded by F. Gorham that the minutes of a special meeting of the Amherstburg Municipal Council held Wednesday, May 15, 2002, be adopted.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a Tender Opening for Ranta Dredging held May 22, 2002, be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Amherstburg Municipal Council
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Moved by M. Beziare, seconded by F. Gorham that the report from Paul Beneteau, Treasurer, dated May 8, 2002 regarding Memo from Police Services board on Budget Process be received.

Motion Carried

Moved by M. Beziare, seconded by F. Gorham that the report from Paul Beneteau, Treasurer, dated May 10, 2002 regarding a letter from Police Services Board on Corporate Credit Cards be received and that Council concur/not concur with the recommendation that the current practice be continued and that the Town of Amherstburg not provide for corporate credit cards.

Motion Carried

Moved by
seconded by

that the report from Hilary Payne, CAO, dated May 14, 2002, regarding Visioning Retreat - April 19 and 20, 2001 be received and that Council concur/not concur with the recommendation to make the Council Visioning Retreat recommendations public.

Moved by M. Beziare, seconded by R. Pillon that the report from Hilary Payne, CAO, dated May 15, 2002 regarding CQ 20/02 - Use of Town Vehicles, be received.

Motion Carried

Moved by M. Beziare, seconded by F. Gorham that the report from Hilary Payne, CAO, dated May 15, 2002 regarding CQ 19/02 Contest for Municipal Website, be received.

Motion Carried

Moved by M. Beziare, seconded by F. Gorham that the report from Pamela Malott, Deputy-Treasurer/Tax Collector, dated May 27, 2002 regarding Property Sale by Public Tender, be received.

Motion Carried

Moved by M. Beziare, seconded by R. Pillon that the activity reports from the Animal Control Officer for the months of January, February, March and April 2002, be received.

Motion Carried

Moved by R. Pillon, seconded by M. Beziare that the report from Hilary Payne, CAO, dated May 23, 2002, regarding the Tourism locations, be received.

Motion Carried

Moved by
seconded by

that the reports from Hilary Payne and Paul Beneteau, dated May 24, 2002, regarding Ranta Marina-Access Channel Dredging Tenders, be received and that Council concur/not concur with the recommendation that the low tender of Goodreau Excavating of Tilbury in the amount of \$799,929.86 be accepted subject to final ERCA approval and resolution of the water lot and access issue.

REPORTS OF MUNICIPAL OFFICERS CONT=D

Moved by m. Beziare, seconded by A. Leardi that the report from David Mailloux, Clerk regarding

confirmation of actions taken in-camera be received and that we confirm the actions taken.

Motion Carried

Moved by R. Pillon, seconded by A. Leardi that the report from Kristy DeLuca, Tourism Coordinator, regarding Promoting our Community Contest, be received.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the report from Kristy DeLuca, Tourism Coordinator regarding Municipal Events Committee - Payment Request be received.

Motion Carried

UNFINISHED BUSINESS

NEW BUSINESS

BY-LAWS

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

By-law No. 2002-21; being a by-law to levy taxes for the year 2002 for education purposes, and to provide for the collection thereof,

By-law No. 2002-22; being a by-law to authorize the execution of agreement,

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

ADJOURNMENT

Moved by M. Bezaire
seconded by

that there being no further business the meeting adjourn.

Town of Amherstburg Voucher

Period: 05-02 as of 24/05/2002

Ref Nbr	Name	Description	Amount
	010-00000-0000	GENERAL GOVERNMENT	
018688	RECEIVER GENERAL	MAY 16 PAYROLL DEDUCTIONS	17,528.50
		MAY 16 PAYROLL DEDUCTIONS	6,876.56
		MAY 16 PAYROLL DEDUCTIONS	3,898.65
018689	RECEIVER GENERAL	MAY 16 PAYROLL DEDUCTIONS	762.31
		MAY 16 PAYROLL DEDUCTIONS	316.42
		MAY 16 PAYROLL DEDUCTIONS	216.10
018692	AMHERSTBURG PAYROLL~TOWN	MAY 16 PAYROLL TRANSFER	57,912.82
018742	AMHERSTBURG PUBLIC SCHOOL	DEPOSIT REFUND	100.00
018743	AMHERSTBURG VOLLEYBALL TO	ADVANCE VOLLEYBALL TOURNAMENT	4,000.00
018747	AMHERST QUARRIES	17.43 TONS STONE	152.34
018748	AMHERST QUARRIES	59.56 TONS STONE-WATER DEPT	520.61
018749	AGENCY FUELS LTD	382.3 LTS GASOLINE	269.58
018750	AGENCY FUELS LTD	3271.7 LTS GASOLINE	2,306.97
018751	AGENCY FUELS LTD	560.7 LTS LOW DIESEL	335.37
018752	AGENCY FUELS LTD	381.4 LTS GASOLINE-SOUTH YARD	268.93
018753	AGENCY FUELS LTD	4486.1 LTS GASOLINE	3,115.28
018754	AGENCY FUELS LTD	1134.2 LTS GASOLINE-NORTH YARD	787.63
018755	AGENCY FUELS LTD	489.8 LTS GASOLINE-SOUTH YARD	340.13
018756	AGENCY FUELS LTD	634.6 LTS LOW DIESEL	359.20
018757	AGENCY FUELS LTD	1083.8 LTS DIESEL -SOUTH YARD	504.45
018768	BRUCE D CROZIER ENGINEERI	APPORTIONMENT MCGEE DRAIN	214.00
018769	BRUCE D CROZIER ENGINEERI	APPORTIONMENT-TOWNLINE DRAIN	267.50
018770	BRUCE D CROZIER ENGINEERI	APPORTIONMENT-MORGAN DRAIN	214.00
018771	BRUCE D CROZIER ENGINEERI	APPORTIONMENT-IMESON-MELOCHE	214.00
018796	GREENHAM~CHAD	INDEMNITY FEE-54 RIVIERA AVE	1,050.00
018797	GREENHAM~CHAD	FEE -54 RIVIERA	- 50.00
018799	HICKS ELECTRIC	BAR POINT PUMP REPAIR	503.11
018804	HANNA,GHOBRIAL & SPENCER	TIEFENBACH/TULLIO SUBDIVISION	3,145.80
018811	ISLAND COVE DEVELOPMENT	577 GOLD COAST INDEMNITY FEE	1,000.00
018812	ISLAND COVE DEVELOPMENT	FEE	- 50.00
018843	R.C. PRUEFER CO. LTD	INDEMNITY FEE-309 MCLELLAN	1,000.00
018844	R.C. PRUEFER CO. LTD	FEE -309 MCLELLAN	- 50.00
018857	TOWNE SHOPPE	6 PAIRS PANTS-WATER DEPT	338.10
018862	WAL-MAR WINDOWS	INDEMNITY FEE-154 RYAN	1,050.00
018863	WAL-MAR WINDOWS	FEE	- 50.00
018874	MOUSSEAU DELUCA	BOLGER SUBDIVISION AGREEMENT	440.17
018877	RECEIVER GENERAL	MAY 25 PAYROLL DEDUCTIONS	746.74
		MAY 25 PAYROLL DEDUCTIONS	315.88
		MAY 25 PAYROLL DEDUCTIONS	230.29
018878	RECEIVER GENERAL	MAY 25 PAYROLL DEDUCTION	17,366.63
		MAY 25 PAYROLL DEDUCTION	6,771.28

		MAY 25 PAYROLL DEDUCTION	3,835.56
018888	GRUICH~MICHAEL & BRIDGET	SHORELINE LOAN-249 LAKEWOOD	11,600.00
018889	WILLIAM & LUANNE GAINES	SHORELINE LOAN-293 LAKESIDE	8,700.00
018890	TIM & GAIL CHIESA	SHORELINE LOAN-531 LAKESIDE	9,700.00
018891	HYDRO ONE NETWORKS	MAY HYDRO-PARK AVE PUMP	37.45
018892	HYDRO ONE NETWORKS	MAY HYDRO -ERIE AVE PUMP	37.45
018893	HYDRO ONE NETWORKS	MAY HYDRO -WILLOW BEACH PUMP	468.19
	Total for Subaccount 010-00000-0000		170,018.00
	010-01000-1010 COUNCIL		
018746	ABRUZZI DELI & PIZZERIA	MAY 10 PLATTER -CAO MEETING	82.78
018761	AMHERSTBURG ECHO	NEWSLETTER	401.25
018790	DUFFY'S TAVERN & MOTOR IN	BREAKFAST MAY 10	185.05
018886	ROGERS AT&T	CELL PHONE	78.38
	Total for Subaccount 010-01000-1010		747.46
	010-01000-1020 ADMINISTRATION		
018722	HILTON HOTEL	RESERVATIONS MUN ACT 2001	366.24
018724	AMCTO	MUN ACT 2001 SEMINAR REGISTRAT	520.02
018744	ADVANCE BUSINESS SYSTEMS	COPY CHARGE MARCH	69.48
018793	ESSEX POWER LINES	WATER BILLING NORTH STORAGE	24.00
018805	HILARY PAYNE	MILEAGE FOR APRIL	123.30
018808	HANNA,GHOBRIAL & SPENCER	TOWN ESSEX E.A.REVIEWS	214.00
018832	MOUSSEAU DELUCA	OHRC COMPLAINT-HANDICAP PARKIN	1,930.66
018846	PUROLATOR COURIER LTD	EXPRESS	3.20
018853	SPRINT CANADA INC	LONG DISTANCE	54.97
018871	RICHARDSON COMPUTER~COLIN	RE-INSTALL WIN98 -CLERKS OFFIC	1,095.41
018872	RICHARDSON COMPUTER~COLIN	SETUP UPS & LAPTOP-BUDGET MEET	747.66
018873	HILARY G PAYNE & ASSOCIAT	MAY 12-25 CAO SERVICES	3,697.32
018875	PUROLATOR COURIER LTD	EXPRESS	9.60
018885	ROGERS AT&T	CELL PHONE	43.06
	Total for Subaccount 010-01000-1020		8,898.92
	010-01200-7400 K. WALTER RANTA MARINA		
018764	A B C RECREATION LTD	GRILL RING	395.60
018767	BTS CONSULTING ENGINEERS	CHANNEL DREDGING ENGINEERS	21,430.03
018775	BEZAIRE'S POWER PRODUCTS	REPAIR LAWNMOWER	107.98
018776	BETTER LOCKSMITHS INC	REPAIR WASHROOM DOOR LOCKS	74.90
018777	BEZAIRE'S POWER PRODUCTS	WEED TRIMMER	457.67
018795	FINN~MONICA	FILE CABINET,GAS	56.14
018803	HEATON'S SANITATION	PUMP RETENTION TANK	160.50
018849	PRINTSMITH	RAMP TICKETS	174.30
018853	SPRINT CANADA INC	LONG DISTANCE	10.43
	Total for Subaccount 010-01200-7400		22,867.55

010-02010-0000 FIRE DEPARTMENT

018693	AMLIN~BRAD	SUPPLIES FOR TRAINING	101.94
018695	STAPLES, BUSINESS DEPOT	KB DRAWER,KEYBOARD EXT,ANTIVIR	174.28
018696	STAPLES, BUSINESS DEPOT	GARBAGS,TAPES	78.38
018697	STAPLES, BUSINESS DEPOT	DOC FRAMES	688.12
018763	ACKLANDS-GRAINGER INC	VALVES,O-RINGS,SLEEVE,	119.66
018798	HENSON COLLEGE	FIRE SERVICE STRATEGIC PLANNIN	460.00
018817	KEL COMMUNICATION LTD	RADIO REPAIR	56.07
018831	MUSIC EXPLOSION DISC JOCK	ONE ADDITIONAL HOUR APRIL 20	30.00
018838	MERCHANTS PAPER CO	SOAP	12.55
018851	ROGERS AT&T	CELL PHONE	31.22
018853	SPRINT CANADA INC	LONG DISTANCE	5.90
018868	RICHARDSON COMPUTER~COLIN	VIDIO CARD REPLACED	69.55
018879	CITY OF WINDSOR	FIRE DISPATCH JAN -JUNE	2,819.45
018880	CMD HAZ-MAT CONSULTING	OPERATIONS & AWARENESS COURSE	1,720.00
Total for Subaccount 010-02010-0000			6,367.12

010-02020-0000 POLICE DEPARTMENT

018690	BALESTRINI~MARY ANN	MAY 6-10 TRAVEL EXPENSES	25.00
018691	BUKENBERGER~BRENDA	MAY 6-9 HRDC MILEAGE	20.00
018698	CANADIAN TIRE	CHAIN	2.50
018699	CANADIAN TIRE	OIL CHANGE -UNIT 305	25.58
018700	CANADIAN TIRE	OIL CHANGE -UNIT 302	25.58
018701	CANADIAN TIRE	OIL CHANGE	25.58
018702	CANADIAN TIRE	ANT TRAPS,RAID	17.22
018703	CANADIAN TIRE	OIL CHANGE- UNIT 306	25.58
018704	CANADIAN TIRE	PADLOCKES	20.33
018705	CANADIAN TIRE	POWER BAR	13.78
018706	CANADIAN TIRE	CARPET SPOTSHOT	9.19
018745	ADVANCE BUSINESS SYSTEMS	COPY CHARGE FOR MARCH	129.99
018772	BRIAN'S FOOTWEAR	SHOES-D BROWN	91.99
018781	COMPUTER DATA PRODUCTS	PRINTER INK	94.30
018782	CUSTOM CLEANERS	UNIFORM CLEANING	24.34
018785	CANADIAN TIRE	OIL CHANGE UNIT 304	23.62
018786	CANADIAN TIRE	OIL CHANGE UNIT 301	28.40
018787	CANADIAN TIRE	OVERCHARGE REFUND	- 21.89
018788	CANADIAN TIRE	OIL CHANGE UNIT 305, 303	41.86
018792	EAGLE OFFICE FURNISHINGS	WIHITE BINDERS	185.27
018813	JOE MELOCHE FORD SALES LT	REPAIR UNIT 304 STALLS	249.71
018814	JOE MELOCHE FORD SALES LT	CAR WASHES	54.63
018815	JOE MELOCHE FORD SALES LT	CAR WASHES	92.00
018818	KRISTALOVICH~PAUL	MAY 10 GUARD DUTY	96.00
018819	KEL COMMUNICATION LTD	JUNE RADIO BILLING	255.30
018845	PACIFIC SAFETY PRODUCTS I	PADSET	390.43
018847	PUROLATOR COURIER LTD	EXPRESS	6.40
018848	PUROLATOR COURIER LTD	EXPRESS	32.00
018856	TOSHIBA FINANCE	EQUIPMENT RENTAL	918.85

018859	UNIFORM UNIFORMS	SHIRTS,TROUSERS,SWEATER	952.20
018860	UNIFORM UNIFORMS	PATROL TROUSER	333.21
018861	WINDSOR COMMUNICATIONS CO	REPAIR BULB,RACK LOCK -UNIT304	184.00
018883	BALESTRINI~MARY ANN	MAY 13-17 HRDC MILEAGE	25.00
018884	BUKENBERGER~BRENDA	HRDC MAY 13-17 MILEAGE	25.00

Total for Subaccount 010 02020 0000 4,466.23

Subaccou 010-02040-3010 BUILDING DEPARTMENT

018846	PUROLATOR COURIER LTD	EXPRESS	3.20
018853	SPRINT CANADA INC	LONG DISTANCE	5.67
018857	TOWNE SHOPPE	12 PAIRS OF DOCKER PANTS	800.40
018858	TELUS MOBILITY	CELL PHONES	231.90
018870	RICHARDSON COMPUTER~COLIN	E-MAIL,AERIAL MAP DROP OFF	156.49
018872	RICHARDSON COMPUTER~COLIN	MET WITH STEVE & H PAYNE	139.10

Total for Subaccount 010 02040 3010 1,336.76

Subaccou 010-03010-0000 PUBLIC WORKS DEPARTMENT

018759	AMHERSTBURG ECHO	YARD WAST DEPOT AD	62.32
018760	AMHERSTBURG ECHO	STUDENT SUMMER HELP AD	123.05
018774	BEZAIRE'S POWER PRODUCTS	TRIMMER REPAIR	35.65
018778	BOC CANADA LTD	ACETYLENE & OXYGEN-NORTH YARD	138.96
018779	BOC CANADA LTD	CYLINDER RENTAL-NORTH YARD	12.12
018780	BOC CANADA LTD	CYLINDER RENTAL NORTH YARD	12.12
018800	HICKS ELECTRIC	REPAIR LIGHTING-NORTH YARD	376.77
018801	HICKS ELECTRIC	EXHAUST FAN REPAIR	270.71
018810	HARROW FEED STORE	FERTILISER	29.91
018816	KEL COMMUNICATION LTD	JUN -SEPT PAGER BILLING	189.92
018820	KEN LAPAIN & SONS LTD	CLEAN HOUSING &COUPLER-UN206	153.41
018821	KEN LAPAIN & SONS LTD	REPAIR CHIPPER-WOOD FEEDER	416.70
018822	KEN LAPAIN & SONS LTD	REPAIR STEERING-TRACTOR	438.81
018823	KEN LAPAIN & SONS LTD	CHECKED DAMAGE -UNIT 206	85.71
018824	KEN LAPAIN & SONS LTD	CHECK PLOW NOT LIFTING-UNIT103	100.05
018825	KEN LAPAIN & SONS LTD	INSTALL HYDRAULIC HOSE-UNIT205	116.60
018826	KEN LAPAIN & SONS LTD	REPAIR GEARBOX DRIVE-UNIT 206	318.51
018827	KEN LAPAIN & SONS LTD	REPAIR TRANSMISSION-UNIT 109	1,999.59
018828	KEN LAPAIN & SONS LTD	REAR HUB OIL LEAK-UNIT 102	53.36
018829	KEN LAPAIN & SONS LTD	HYDRAULIC TUBE REPAIR-TRACTOR	488.90
018841	NES/WINDSOR	REPLACE CONTROLLER-MANLIFT	933.84
018850	DESLIPPE~ROGER	ALTERATIONS TO CLOTHING	20.70
018853	SPRINT CANADA INC	LONG DISTANCE	7.74
018854	TIRECRAFT COMMERCIAL	REPAIR FLAT-SWEEPER UNIT 113	106.95
018857	TOWNE SHOPPE	40 PAIRS OF PANTS	2,385.10
018865	WAY AUTOMOTIVE LTD~2	MAGNET	69.55
018866	WAY AUTOMOTIVE LTD~2	WIPER BLADES-UNIT 210	33.83
018867	WAY AUTOMOTIVE LTD~2	MAGNET	60.47
018887	ROGERS AT&T	CELL PHONE	135.19

	Total for Subaccount 010 03010 0000		9,176.54
Subaccou	010-03020-0000	ROADS DEPARTMENT	
018747	AMHERST QUARRIES	208.93 TONS STONE-ST ARNAUD	1,826.05
018748	AMHERST QUARRIES	59.56 TONS STONE-ST ARNAUD	520.59
	Total for Subaccount 010 03020 0000		2,346.64
Subaccou	010-03050-0000	STREET LIGHTING	
018806	HYDRO ONE NETWORKS	STREETLIGHTS -BOBLO	74.64
018807	HYDRO ONE NETWORKS	STREET LIGHTS -GOLFVIEW SUB	135.03
	Total for Subaccount 010 03050 0000		209.67
Subaccou	010-03060-0000	SIDEWALKS	
018881	TONY'S LANDSCAPE & LAWN C	REMOVE REPLACE SIDEWALK	617.71
	Total for Subaccount 010 03060 0000		617.71
Subaccou	010-04010-7730	EDGEWATER SEWER	
018694	ENDRESS & HAUSER	SOFTWARE FOR ECO-GRAPH	558.90
	Total for Subaccount 010 04010 7730		558.90
Subaccou	010-04010-7740	AMHERSTBURG SEWER	
018794	FRANK COWAN CO LTD	DEDUCTIBLE SEWER BACKUP	2,112.54
018852	SEWER MAINTENANCE SERVICE	LAIRD -MINI CAMERA INSPECTION	187.25
	Total for Subaccount 010 04010 7740		2,299.79
Subaccou	010-04070-0000	POLLUTION CONTROL	
018791	PRAXAIR DISTRIBUTION	CYL LEASE RENEWAL 2002	151.80
	Total for Subaccount 010 04070 0000		151.80
Subaccou	010-04080-0000	ANIMAL CONTROL	
018842	ONTARIO LTD-939526	MAY DOG CONTROL	3,642.46
	Total for Subaccount 010 04080 0000		3,642.46
Subaccou	010-07010-0000	RECREATION GENERAL	
018809	HARROW FEED STORE	GRASS SEEDS	157.28

	Total for Subaccount 010 07010 0000		157.28
Subaccou	010-07010-7010	NAVY YARD PARK	
018765	BRUCE NORRIS CONSULTING	JUNE LAWN MAINTENANCE	11,389.88
	Total for Subaccount 010 07010 7010		11,389.88
Subaccou	010-07010-7035	WIGLE PARK	
018864	WIRING COMPANY~THE	TELEPHONE -WALL SET	116.92
018882	TONY'S LANDSCAPE & LAWN C	FERTILIZE & AERATE WIGLE PARK	866.70
	Total for Subaccount 010 07010 7035		983.62
Subaccou	010-07010-7040	CENTENNIAL PARK	
018789	DELUCA SALES & SERVICE	MOVE ROLLER TO PARK	69.55
018864	WIRING COMPANY~THE	TELEPHONE -WALL SET	115.05
018882	TONY'S LANDSCAPE & LAWN C	FERTILIZE & AERATE CENT PARK	1,294.70
	Total for Subaccount 010 07010 7040		1,479.30
Subaccou	010-07010-7065	SEAGRAM PARK	
018766	BRUCE NORRIS CONSULTING	JUNE LAWN MAINTENANCE	3,539.02
	Total for Subaccount 010 07010 7065		3,539.02
Subaccou	010-07010-7070	MALDEN CENTRE PARK	
018758	ACTION SIGNS & DESIGNS IN	NO BALL PLAYING SIGNS	131.10
018789	DELUCA SALES & SERVICE	MOVE ROLLER TO PARK	69.55
018864	WIRING COMPANY~THE	TELEPHONE -WALL SET	108.78
	Total for Subaccount 010 07010 7070		309.43
Subaccou	010-07010-7080	ANDERDON PARK	
018789	DELUCA SALES & SERVICE	MOVE ROLLER TO PARK	69.55
	Total for Subaccount 010 07010 7080		69.55
Subaccou	010-07010-7160	LIONS POOL	
018802	HICKS ELECTRIC	REPAIR PHOTO EYE ON LIGHT POLE	407.67
018830	LIFESAVING SOCIETY	AFFILIATION FEE FOR 2002	77.00
	Total for Subaccount 010 07010 7160		484.67
Subaccou	010-07010-7180	SCOUT HALL	

018853	SPRINT CANADA INC	LONG DISTANCE	0.24
	Total for Subaccount 010 07010 7180		0.24
Subaccou 010-07010-7300 ARENA			
018773	BELL CANADA	TELEPHONE	80.79
018784	C & E LAWN & YARD SERVICE	SALT & PLOW LOT	502.90
018789	DELUCA SALES & SERVICE	TOW ZAMBONI TO LAPAINS	85.60
018834	MERCHANTS PAPER CO	SUPPLIES	9.28
018835	MERCHANTS PAPER CO	TOWELS,FLOOR SEALER,SPRAYER	202.86
018836	MERCHANTS PAPER CO	GARBAG,TOWELS,TISSUE,CLEANER	541.66
018837	MERCHANTS PAPER CO	FLOOR STRIPPER	167.33
018839	NELLA CUTLERY (HAMILTON)	ICE BLADES SHARPENED	44.85
018840	NELLA CUTLERY (HAMILTON)	ICE BLADES SHARPENED	29.90
018857	TOWNE SHOPPE	6 PAIRS OF DOCKER PANTS	400.20
018858	TELUS MOBILITY	CELL PHONES	63.20
018869	RICHARDSON COMPUTER~COLIN	SET UP NEW PC AT ARENA	1,860.46
	Total for Subaccount 010 07010 7300		3,989.03
Subaccou 010-07020-7510 AMHERSTBURG LIBRARY			
018833	MOUSSEAU DELUCA	OHRC COMPLAINT-LIBRARY	1,304.17
	Total for Subaccount 010 07020 7510		1,304.17
Subaccou 010-07030-7600 CULTURAL SERVICES			
018723	CORP OF THE COUNTY OF ESS	TRAILBLAZER SIGNS	966.00
	Total for Subaccount 010 07030 7600		966.00
Subaccou 010-07030-7610 CULTURAL CENTRE			
018783	CANADIAN LINEN SUPPLY	MATS	32.58
	Total for Subaccount 010 07030 7610		32.58
Subaccou 010-08010-0000 PLANNING & DEVELOPMENT			
018846	PUROLATOR COURIER LTD	EXPRESS	9.60
018855	THAMES OFFICE SYSTEMS	SPACESAVER SHELVING	3,689.20
018875	PUROLATOR COURIER LTD	EXPRESS	3.20
	Total for Subaccount 010 08010 0000		3,702.00
Subaccou 010-08020-0000 ECO. DEVELOPMENT			
018762	AMHERSTBURG ECHO	TOURIST INFO REP AD	62.32

018876	DELUCA~KRISTY	MILEAGE FOR MAY	123.12
	Total for Subaccount 010 08020 0000		185.44

Subaccou 080-00000-0000 WATER DEPARTMENT

018707	UNDERGROUND SPECIALTIES	HYDRANT,BOLTS,WASHERS,NUTS	1,202.73
018708	FASTENER CENTRE~THE	UNSIDE DOWN PAINT	41.74
018709	HYDRO ONE NETWORKS	APRIL HYDRO USAGE	80.61
018710	ESSEX POWER CORPORATION	APRIL WATER BILLING COST	14,029.84
018711	PRINCESS AUTO	TURBIDITY PUMP-A'BURG PLANT	432.90
018712	WINDSOR FACTORY SUPPLY LT	BUSHINGS,ELBOW,NIPPLES,	25.13
018713	WINDSOR FACTORY SUPPLY LT	ELBOW,PIPE CLAMP,PLUG,ELBOW	18.55
018714	WINDSOR FACTORY SUPPLY LT	JET TRANSFER PUMP	735.08
018715	WINDSOR FACTORY SUPPLY LT	COLSON CASTER	68.98
018716	WINDSOR FACTORY SUPPLY LT	COLSON CASTERS	182.69
018717	UNION GAS LTD	GAS USAGE FOR APRIL	276.82
018718	JOE MELOCHE FORD SALES LT	WINDOW HANDLE	20.13
018719	HEATON'S SANITATION	FLUSH CURB STOP	256.80
018720	HERITAGE AUTO CENTRE	REPLACE STARTER -UNIT 310	348.02
018721	PRINTSMITH	BUSINESS CARDS	47.69
018725	MONARCH OFFICE SUPPLY LTD	3 HOLE PUNCH,TAP,SCISSORS,HOLD	172.36
018726	WIGLE HARDWARE CO LTD	RAKE,BROOM,PLUG	63.45
018727	HERITAGE AUTO CENTRE	REPAIR POWER STEERING-UN 310	134.60
018728	ONTARIO ONE CALL LTD	NOTIFICATIONS,ALL CLEARS	148.20
018729	BELL CANADA ONT CLAIMS OF	REPAIR DAMAGED CABLE	225.15
018730	BELL CANADA	MAY TELEPHONE	131.61
018731	AMHERSTBURG~TOWN OF	JAN -MARCH WATER DEPT WAGES	31,920.24
018732	UNDERGROUND SPECIALTIES	CLAMP,VALVE BOX,SERVICE BOX,	758.54
018733	AMHERST QUARRIES	15.51 TONS STONE	140.91
018734	HEATON'S SANITATION	REPAIR WATER LEAK	385.20
018735	EVANS UTILITY & MUNICIPAL	WALL RECEPT,METER TAILS,PIT	7,794.13
018736	AMHERST QUARRIES	13.77 TONS STONE	125.09
018737	BEZAIRE'S POWER PRODUCTS	REPAIR RECOIL STARTER-PUMP	33.74
018738	BEZAIRE'S POWER PRODUCTS	CLEAN CARB -PUMP	55.54
018739	WINDSOR FACTORY SUPPLY LT	KEY CABINET	212.75
018740	HANNA,GHOBRIAL & SPENCER	WATER WORKS REPORT	5,066.14
018741	CLEMENT~BRIAN	WATER METER	120.00
	UNDERGROUND SPECIALTIES	CLAMP,VALVE BOX,SERVICE BOX,	71.06
	Total for Subaccount 080 00000 0000		65,326.42

Grand Total:	327,624.18
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