

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, March 10, 2003 at 6:00 p.m.

PRESENT

Deputy Mayor Robert Pillon - Chairperson
Councillor Mickey Bezaire
Councillor Lynne Fox
Councillor Frank Gorham

ABSENT

Mayor Tony DiBartolomeo – with prior notice
Councillor Anthony Leardi – with prior notice
Councillor Rosa White – with prior notice

ALSO PRESENT

Hilary Payne, CAO
David Mailloux Clerk
Paul Beneteau, Treasurer
Lory Bratt, Planning Coordinator
Kristy DeLuca – Tourism & Economic Development
Dave Carpenter – Information Technologist

PRAYER

DECLARATIONS OF PECUNIARY INTEREST

There were no declarations of pecuniary interest.

MINUTES

Moved by F. Gorham, Seconded by M. Bezaire that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, February 24, 2003, be adopted.

Motion Carried

ACCOUNT

Moved by L. Fox, Seconded by F. Gorham that the accounts as prepared by the Treasurer for the period ending March 7, 2003, be approved for payment.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Dave Carpenter - Website Redesign Launch Demonstration.

Moved by M. Bezaire, Seconded by F. Gorham that the report from Hilary Payne, dated March 6, 2003 regarding *Verdi Club – Soccer pitch utilization proposal*, be received and we direct Administration to investigate further.

Motion Carried

Moved by M. Bezaire, Seconded by F. Gorham that the report from Hilary Payne, dated March 4, 2003, regarding 2003 Insurance Program, be received and that we concur with the recommendations to:

- Increase deductible from \$5000 - \$10,000
- Paul Setterington to negotiate settlement on small claims

Motion Carried

REPORTS OF MUNICIPAL OFFICERS CONT'D.

Councillor Fox vacated her chair for the next item.

Reports from Hilary Payne, and Lory Bratt, dated March 10, 2003 regarding Sobey's Site Plan Revision.

Lory Bratt reviewed the report with Council.

Moved by M. Bezaire, seconded by F. Gorham that we receive the reports from Hilary Payne and Lory Bratt, dated March 10, 2003, regarding Sobey's Site Plan Revision and that we concur with the recommendation to approve the revised site plan and associated drawings and to consider the passing of By-law 2003-20 which will repeal By-law 2003-05 and permit the Sobey's Development.

Motion Carried

7:00 P.M. – PETITIONS & DEPUTATIONS

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

Motion Carried

PRESENTATION BY SENATOR GENE WHELAN AND DEPUTY MAYOR ROBERT PILLON TO ROSE KELLY, RECIPIENT OF QUEEN'S GOLDEN JUBILEE MEDAL.

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

Motion Carried

CORRESPONDENCE

Item #1

Moved by F. Gorham, seconded by M. Bezaire that the letter from Chris Van Bekkum, dated Feb. 22, 2003, regarding budget and tax rates be received.

Motion Carried

Item #2

Moved by M. Bezaire, seconded by F. Gorham that the letter from Lorraine Bortolin, dated Feb. 28, 2003, regarding her interim 2003 tax bill, be received and referred to Public Works for report.

Motion Carried

Item #3

Moved by M. Bezaire, seconded by F. Gorham that the anonymous letters with regard to housing be received.

Motion Carried

Item #4

Moved by F. Gorham, seconded by M. Bezaire that the news article regarding Smoking be received.

Motion Carried

CORRESPONDENCE CONT'D.

Item #5

Moved by F. Gorham, seconded by L. Fox that the letter from R. Wortley, dated Feb. 21, 2003, regarding the purchase of the Imeson land and the smoking by-law be received.

Motion Carried

Item #6

Moved by M. Bezaire, seconded by F. Gorham that the letter from the County of Essex, dated Feb. 21, 2003, regarding *Council's resolution regarding Funding Incentives to Ontario's Automotive Industry*, be received.

Motion Carried

Item #7

Moved by M. Bezaire, seconded by F. Gorham that the letter from the Hon. Ernie Eves, Premier of Ontario regarding Council's resolution regarding the auto industry, be received.

Motion Carried

Item #8

Moved by M. Bezaire, seconded by F. Gorham that the letter from the Town of Lakeshore, dated Feb. 26, 2003, regarding Council's resolution concerning funding initiatives to Ontario's automotive industry, be received.

Motion Carried

Item #9

Moved by M. Bezaire, seconded by F. Gorham that the letter from the Town of Leamington, dated Feb. 19, 2003, regarding Council's resolution concerning funding initiatives to Ontario's automotive industry, be received.

Motion Carried

Item #10

Moved by M. Bezaire, seconded by F. Gorham that the letter from Bruce Crozier, dated Feb. 19, 2003, regarding Council's resolution requesting the Association of Municipalities of Ontario and the Federation of Canadian Municipalities to intervene with the Provincial and Federal Governments to provide financial assistance to help fight the threat of the Emerald Ash Borer, be received.

Motion Carried

Item #11

Moved by L. Fox, Seconded by F. Gorham that the letter from the Town of LaSalle, endorsing Council's resolution regarding the Emerald Ash Borer, be received.

Motion Carried

CORRESPONDENCE CONT'D.

Item #12

Moved by L. Fox, seconded by F. Gorham that the letter from the Town of Lakeshore, dated Feb. 26, 2003, endorsing Council's resolution regarding the Emerald Ash Borer, be received.

Motion Carried

Item #13

Moved by M. Bezaire, seconded by F. Gorham that the resolution from the Municipality of Trent Hills, dated Feb. 10, 2003, requesting that the Provincial Government recognize and acknowledge the unsustainable burden being placed on "Small Town Ontario" and that a new funding formula be developed to eliminate the high cost associated with mandated drinking water system upgrades in order to ensure that small urban centers can not only grow, but indeed, survive, be received and that Council support the resolution.

Motion Carried

Item #14

Moved by M. Bezaire, seconded by F. Gorham that the resolution from the City of Thorold, dated Feb. 25, 2003, requesting the Federal and Provincial governments to implement the recommendations outlined in the Romanow Report, be received and that Council support the resolution.

Motion Carried

Item #15

Moved by M. Bezaire, Seconded by F. Gorham that the letter from the Hon. Tim Hudak, Minister of Consumer and Business Services, dated Feb. 20, 2003 regarding Council's resolution in support of establishing deposit and return system for LCBO containers be received.

Motion Carried

Item #16

Moved by M. Bezaire, seconded by F. Gorham that the request from Orval McGuire on behalf of the 19th Annual Essex Steam & Gas Engine Show, to purchase advertising in their program book, be received and that Council concur with the request and further that Kristy Deluca provide the format for the ad

Motion Carried

Item #17

Moved by F. Gorham, seconded by L. Fox that the notice from AMO regarding their 2003 AMO Annual Conference, be received.

Motion Carried

Item #18

Moved by F. Gorham, seconded by L. Fox that the letter from Chris and Colleen Major, dated Feb. 13, 2003, inviting Council to participate in Amherstburg's 2nd Annual Canada Day 5k Run/Walk and Celebration, be received and that Council support by participating.

Motion Carried

CORRESPONDENCE CONT'D.

Item #19

Moved by M. Bezaire, Seconded by F. Gorham that the letter from Pitch-in Canada, regarding *The National Civic Pride Recognition Program*, be received

Motion Carried

Item #20

Moved by L. Fox, seconded by F. Gorham that the letter from Pitch-In Canada soliciting membership fees, be received.

Motion Carried

Item #21

Moved by L. Fox, Seconded by F. Gorham that the letter from Organization of Small Urban Municipalities, dated Feb. 24, 2003, regarding *2003 OSUM Conference*, be received.

Motion Carried

Item #22

Moved by M. Bezaire, Seconded by F. Gorham that the letter from Michael Brand, Pastor, St. John the Baptist Church, dated Feb. 26, 2003, with regard to their annual Good Friday walk to be held April 18, 2003, be received and that Council concur and further that the information be referred to the appropriate departments.

Motion Carried

Item #23

Moved by F. Gorham, seconded by L. Fox that the letter from Mary Brennan, County of Essex, dated Feb. 20, 2003, with regard to the scheduling of a meeting between ERCA and Essex County municipalities to discuss Clean Water-Green Spaces Initiatives, be received

Motion Carried

Item #24

Moved by L. Fox, Seconded by M. Bezaire that the letter from the Police Services Board, dated Feb. 24, 2003, regarding *CAPB Resolution 01:1 for re-consideration at the 2003 Canadian Association of Police Boards' Annual Meeting*, be received and that Council support the resolution.

Motion Carried

Item #25

Moved by F. Gorham, seconded by L. Fox that the letter from the Hon. Janet Ecker, Minister of Finance, dated Feb. 17, 2003, regarding the recent internal restructuring at the Municipal Property assessment Corporation, be received.

Motion Carried

Item #26

Moved by L. Fox, seconded by F. Gorham that the copy of a letter from Sault Ste Marie to Municipal Property Assessment Corporation, dated Feb. 18, 2003, regarding *MPAC and Northern Communities*, be received.

Motion Carried

CORRESPONDENCE CONT'D.

Item #27

Moved by M. Bezaire, seconded by F. Gorham that the Ontario Municipal Board decision 0280, dated Feb. 26, 2003, be received.

Motion Carried

BUSINESS LICENCES

Moved by M. Bezaire, seconded by F. Gorham
That the Cab Driver's license application from Richard Beaudoin to drive taxi for South Shore Taxi; and

The Cab Driver's license application from Charles Durocher, to drive taxi for South Shore Taxi,

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

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by M. Bezaire, Seconded by F. Gorham that the minutes of the Amherstburg Committee of Adjustment meeting held January 28, 2003, at 7:30 a.m., be received.

Motion Carried

Moved by L. Fox, seconded by F. Gorham that the minutes of the Amherstburg Police Services Board meetings held Monday, December 16, 2002 and Monday, January 20, 2003, be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by M. Bezaire, Seconded by F. Gorham that the minutes of a General Government, Planning & Development Committee meeting held March 4, 2003, be adopted.

Motion Carried

Moved by F. Gorham, seconded by M. Bezaire that the minutes of a Public Services, Parks, Recreation & Community Services Board meeting held Tuesday, March 4, 2003, be adopted.

Motion Carried

UNFINISHED BUSINESS

Councillor Fox gave a status report on the proposal to revive the Community Band. Council previously passed a motion authorizing the Community Band Committee to be a Committee of Council. The following resolution was then passed.

Moved by L. Fox, seconded by M. Bezaire that Council acknowledge the Community Band Committee as a Committee of Council with the following representatives:

- | | | |
|------------------|---|-----------------------|
| 1 representative | - | Cadet Corp |
| 1 representative | - | Royal Canadian Legion |
| 1 representative | - | Provincial Marine |
| 1 representative | - | Council |
| 1 volunteer | - | technical support |
| 1 volunteer | - | instruction |

Motion Carried

CQ - Report on the currently allowed spending procedures for a Committee of Council.

Smoking By-law – Public Meeting

The Clerk advised that the Council on Smoking representatives had a conflict with the proposed March 26th meeting.

Moved by M. Bezaire, seconded by F. Gorham that Council proceed with the Public Meeting on March 26, 2003 with the time to be changed to 4:00 p.m. – 8:00 p.m. if the school is available.

Motion Carried

NEW BUSINESS

Moved by M. Bezaire, seconded by F. Gorham that we receive the letter from Lyle and Maryanne Brooker, dated March 10, 2003 regarding drainage problems and that the letter be referred to the next Public Works Committee.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the letter from Glad's Clean for Green Event received March 2, 2003 be referred to the next meeting and also the Public Works Department.

Motion Carried

BY-LAWS

Moved by M. Bezaire, seconded by F. Gorham that:

By-law No. 2003-16; being a by-law to amend a Development Agreement (89 Richmond Street); and

By-law No. 2003-17; being a by-law to describe the form, manner and times for the provision of notice under the Municipal Act, 2001; and

By-law No. 2003-18; being a by-law respecting the fortification of land; and

By-law No. 2003-19; being a by-law to confirm all resolutions of the Municipal Council,

Being 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

Councillor Fox vacated her chair for the next item.

Moved by M. Bezaire, seconded by F. Gorham that:

By-law No. 2003-20; being a by-law to authorize the signing of a Development 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 F. Gorham that there being no further business the meeting adjourn.

Motion Carried

DEPUTY MAYOR

CLERK

Ref Nbr	NAME	DESCRIPTION	AMOUNT
accou	010-00000-0000	GENERAL	
24170	BAGGIO~BARBARA	INDEMNITY FEE -1418 FRONT RD S	1,050.00
24171	BAGGIO~BARBARA	FEE -1418 FRONT RD S	-50.00
24183	AMHERSTBURG PAYROLL~TOWN	FEB 27 PAYROLL TRANSFER	76,760.34
24187	RECEIVER GENERAL	MAR 1 PAYROLL DEDUCTIONS	20,429.42
		MAR 1 PAYROLL DEDUCTIONS	8,191.02
		MAR 1 PAYROLL DEDUCTIONS	4,170.10
24188	RECEIVER GENERAL	MAR 1 PAYROLL DEDUCTIONS	1,924.09
		MAR 1 PAYROLL DEDUCTIONS	885.36
		MAR 1 PAYROLL DEDUCTIONS	768.97
24189	DIRECTOR, FAMILY RESPONSI	FEB PAYROLL DEDUCTIONS	1,760.29
24225	A'BURG PROF. FIREFIGHTERS	FEB PAYROLL DEDUCTIONS	120.00
24226	AMHERSTBURG POLICE ASSOCI	FEB PAYROLL DEDUCTIONS	2,324.28
24229	AMHERSTBURG ECHO	NOTICE OF PUBLIC HEARING	267.50
24230	AMHERSTBURG ECHO	NOTICE OF PUBLIC HEARING	267.50
24231	AMHERSTBURG ECHO	NOTICE OF PUBLIC HEARING	267.50
24237	AXXON COMPUTER CORP.	INVENTORY COMPUTER PARTS	889.97
24238	AXXON COMPUTER CORP.	INVENTORY COMPUTER PARTS	137.89
24278	FLORICA HOMES	32 OXFORD INDEMNITY FEE	1,050.00
24279	FLORICA HOMES	FEE -32 OXFORD	-50.00
24282	GALAXY HOMES INC	INDEMNITY FEE -181 GOLVIEW	1,050.00
24283	GALAXY HOMES INC	FEE -181 GOLVIEW	-50.00
24287	GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	700.70
24288	GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	1,614.58
		MARCH MONTHLY REMITTANCE	1,708.18
24294	HANNA,GHOBRIAL & SPENCER	HARBOUR VIEW COURT	428.00
24300	IBEW - LOCAL 636	FEBRUARY PAYROLL DEDUCTIONS	1,367.40
24301	ISLAND COVE DEVELOPMENT	INDEMNITY FEE- 392 ORAM	1,000.00
24302	ISLAND COVE DEVELOPMENT	FEE - 392 ORAM DR	-50.00
24303	ISECO SAFETY SHOES	WORK SHOES-BEAULIEU	207.00
24315	MINISTER OF FINANCE	FEB EHT LEVY	7,219.92
24317	MCGUIRE~DAN	INDEMNITY FEE-8629 CONC 8N	1,050.00
24318	MCGUIRE~DAN	FEE- 8674 CONC 8N	-50.00
24331	OMERS	FEB PAYROLL DEDUCTION	7,568.24
24347	ROSATI CONSTRUCTION	INDEMNITY FEE-174 SANDWICH ST	1,050.00
24348	ROSATI CONSTRUCTION	FEE - 174 SANDWICH ST S	-50.00
24370	WILD~PATRICK	INDEMNITY FEE-9530 WALKER RD	1,050.00
24371	WILD~PATRICK	FEE - 9530 WALKER RD	-50.00
24372	W.S.I.B.	FEB LEVY	6,537.74
24376	AMHERSTBURG PAYROLL~TOWN	PAYROLL TRANSFER W/E MAR 6	63,535.25
24377	RECEIVER GENERAL	MAR 8 PAYROLL DEDUCTIONS	19,920.32
		MAR 8 PAYROLL DEDUCTIONS	7,856.02
		MAR 8 PAYROLL DEDUCTIONS	4,191.56
24378	RECEIVER GENERAL	MAR 8 PAYROLL DEDUCTIONS	867.40
		MAR 8 PAYROLL DEDUCTIONS	368.80
		MAR 8 PAYROLL DEDUCTIONS	222.64
24405	UPTOWN BODY & PAINT	GST ON CAR REPAIRS	269.03

24415 ONTRAC EQUIPMENT SERVICE	REPAIR HYDRAULIC LEAK-BACKHOE	1,420.15
24425 SEWER MAINTENANCE SERVICE	PIKE RD DRAIN	3,172.55
Total for Subaccount 010 00000 0000		255,989.71

Subaccou 010-01000-1010 COUNCIL

24182 MUNICOM NETWORK	2003 INTERNET -T DIBARTOLOMEO	127.76
24228 AMHERSTBURG ECHO	NEWSLETTER	401.25
24232 AMHERSTBURG ECHO	NEWSLETTER	401.25
24277 FORT MALDEN VOLUNTEERS AS	3 TICKETS	205.00
24340 PARK HOUSE MUSEUM	LANTERN FOR GEORGE &BEV LEAMAN	59.40
24341 PARK HOUSE MUSEUM	LANTERN - FAUSTO VALPATTO	59.40
24391 FEDERATION OF CANADIAN MU	CONF REG M BEZAIRE	490.00
Total for Subaccount 010 01000 1010		1,744.06

Subaccou 010-01000-1020 ADMINISTRATION

24174 AAM VOLUNTEER AMBULANCE	4 TICKETS TO BANQUET	140.00
24176 TELUS MOBILITY	CELL PHONE- H PAYNE	47.20
24177 HILARY G PAYNE & ASSOCIAT	FEB 16- MAR 1 CAO SERVICES	4,105.56
24233 AMHERSTBURG ECHO	7900 FLYERS	286.23
24236 AXXON COMPUTER CORP.	BIN BOOKS	28.74
24238 AXXON COMPUTER CORP.	NETWORK CABLE TESTER TOOL	264.47
24240 AXXON COMPUTER CORP.	NET CARD	51.70
24252 AMCTO	ONT MUNICIPAL DIRECTORY	65.81
24265 CORPORATE EXPRESS	PAPTER	244.61
24266 CORPORATE EXPRESS	FILE CABINET	286.35
24268 DROP JANITORIAL	FEB JANITORIAL	1,403.83
24270 ESSEX POWER LINES	FEB HYDRO USAGE	1,196.98
24285 G-FORCE MARKETING	ASSESSMENT ROLL BINDERS	210.99
24287 GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	2,283.57
24288 GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	3,930.34
	MARCH MONTHLY REMITTANCE	2,515.23
24316 UNIVERSITY OF GUELPH	WEED INSPRCTORS CONF. APR 23	40.00
24322 MONARCH OFFICE SUPPLY LTD	CHAIRMAT RETURNED	-40.24
24326 MOUSSEAU DELUCA	ORGANIZATIONAL RESTRUCTURE REV	1,886.41
24327 MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
24342 PUROLATOR COURIER LTD	EXPRESS OF TAX BILLS	194.73
24344 RIVER TOWN TIMES	MEETING TIME & DATE CHANGE AD	69.55
24345 RIVER TOWN TIMES	COUNCIL AKSING FOR HELP AD	133.75
24365 VADIM COMPUTER MANAGMENT	MODIFIED INTERIM TAX PROGRAM	287.50
24366 VADIM COMPUTER MANAGMENT	DATA CONVERSION FOR JANUARY	7,259.38
24367 VADIM COMPUTER MANAGMENT	TRAINING JAN 20-24	5,350.00
24368 VADIM COMPUTER MANAGMENT	TRAVEL EXPENSES FOR TRAINING	2,118.26
24369 VADIM COMPUTER MANAGMENT	LONG DISTANCE CALLS JAN	9.13
24375 WIRING COMPANY~THE	VOICE MAIL CORRECTION	55.64
24400 UNION GAS LTD	FEB GAS USAGE	1,430.05
24401 HILARY G PAYNE & ASSOCIAT	MARCH 2-15 CAO SERVICES	4,105.56
24414 ADVANCE BUSINESS SYSTEMS	COPY CHARGE	63.24
24428 UNION GAS LTD	FEB GAS USAGE -NORTH BUILDING	270.08

24429 UNION GAS LTD	FEB GAS USAGE -NORTH BUILDING	862.20
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Total for Subaccount 010 01000 1020		41,267.33
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Subaccou 010-01000-1025 INFORMATION TECHNOLOGY

24239 AXXON COMPUTER CORP.	SERVER CABINET	2,666.85
24241 AXXON COMPUTER CORP.	PATCH CORD,COUPLER	107.70
24259 CARPENTER~DAVE	DOMAIN NAME REGISTRATION	53.45
24351 CARPENTER~DAVE	BATTERIES,LABEL MAKER,BINDING	110.16
24352 CARPENTER~DAVE	TWINPACK PRINTER INK	83.22
24392 CARPENTER~DAVE	MILEAGE DEC TO FEB	213.75
24393 RANKIN~DREW	IMPLEMENTATION-SERVER CABINET	312.00

Total for Subaccount 010 01000 1025		3,547.13
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Subaccou 010-02010-0000 FIRE DEPARTMENT

24166 TOWN OF LASALLE	2002 DISPATCHING COST	35,145.80
24253 ASSOC FIRE EQUIPMENT RESE	22 PAIRS OF GLOVES	818.80
24261 C.C.P. INDUSTRIES INC	ALL PURPOSE CLEANER	139.73
24267 DONE-RIGHT SERVICES	REPAIR HEATER CORE	530.59
24287 GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	1,254.22
24288 GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	1,723.04
	MARCH MONTHLY REMITTANCE	399.11
24290 GMAC FINANCIAL SERVICES	MARCH CAR PAYMENT	1,085.07
24328 MARK'S WORK WEARHOUSE	WORK BOOTS-J MCLEAN	201.81
24339 PRINTSMITH	ADMISSION TICKETS	43.41
24363 UNITY INSURANCE BROKERS L	RENEW INSURANCE POLICY	7,881.84
24383 UNION GAS LTD	FEB GAS USAGE SOUTH YARD	577.27
24388 TELUS MOBILITY	CELL PHONES R. MURRAY,R SINASC	135.91
24429 UNION GAS LTD	FEB GAS USAGE -NORTH BUILDING	800.06

Total for Subaccount 010 02010 0000		50,736.66
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Subaccou 010-02020-0000 POLICE DEPARTMENT

24166 TOWN OF LASALLE	2002 DISPATCHING COST	140,583.20
24169 KEL COMMUNICATION LTD	CAR CHARGER	91.98
24173 BCE NEXXIA INC.	INTERNET FOR JANUARY	262.77
24190 STAPLES, BUSINESS DEPOT	TAPE DISPENSER,TAPE,PENS,STAMP	234.04
24227 AMHERSTBURG POLICE ASSOCI	NEW FRIDGE PURCHASE	300.00
24251 ALCOHOL COUNTER MEASURE S	MOUTHPIECE,SOLUTION	182.97
24254 ADVANCE BUSINESS SYSTEMS	COPY CHARGE FOR JAN	153.37
24256 BRIAN'S FOOTWEAR	SHOES- P PALOMBO	86.24
24257 BRIAN'S FOOTWEAR	SHOES -M COX	86.24
24263 COUNTY TOWING SERVICE	TOWING UNIT 304	42.80
24264 COUNTY TOWING SERVICE	TOWING UNIT 306	42.80
24270 ESSEX POWER LINES	FEB HYDRO USAGE	1,213.21
24274 EAGLE OFFICE FURNISHINGS	SERVICE CALL -PICK UP 2 CHAIRS	40.25
24284 KRISTALOVICH~PAUL	FEB 21 GUARD DUTY	36.00
24287 GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	8,914.24

24288 GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	11,504.97
	MARCH MONTHLY REMITTANCE	3,338.37
24324 MINISTER OF FINANCE	ONT POLICE COLLEGE-ROSS,BURANY	42.80
24325 MINISTER OF FINANCE	ONT POLICE COLLEGE-BOHDAL,ADAR	42.80
24327 MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
24332 ONTARIO ASSOC POLICE SERV	CONF. REG. RON SUTHERLAND	422.65
24337 ONTARIO POLICE SUPPLIES	CORD REEL REPLACEMENT	55.49
24338 ONTARIO POLICE SUPPLIES	TRAFFIC VEST	102.02
24343 REAUME~LARRY	GUARD DUTY FEB 15	27.00
24353 STAPLES, BUSINESS DEPOT	BINDER CLIPS,INK,	368.86
24364 UNIFORM UNIFORMS	SHIRTS	153.64
24381 UNION GAS LTD	FEB GAS USAGE	682.53
24395 GREAT WEST LIFE	OVERPAYMENT CLAIM- LEBLANC	1,500.00
24402 LONDON POLICE	SEMINAR REG C STERLING	50.00
24403 DROP JANITORIAL	FEB JANITORIAL	1,765.50
24404 ABRUZZI DELI & PIZZERIA	DANINI PLATTERS,VEGY & CHEESE	218.50
24406 MARENTETTE~RAY	LABOUR CONF. EXPENSES	608.44
24407 BCE EMERGIES-AIBN	INTERNET FOR MARCH	13.63
24408 BELL CANADA	MARCH TELEPHONE	171.17
24409 UPTOWN BODY & PAINT	INSTALL WINDOW IN 306	172.50
24410 TORONTO POLICE MARINE UNI	TRAINING	600.00
Total for Subaccount 010 02020 0000		174,140.98
Subaccou 010-02020-4010 YOUTH SERVICE CANADA		
24234 AMHERSTBURG ECHO	POOR BOY LUNCHEON AD	133.75
24235 AMHERSTBURG ECHO	EMERGENCY PREPAREDNESS COURSE	72.76
24346 RIVER TOWN TIMES	YOUTH SERVICE THANK YOU	133.75
24360 VANDENHAM~HEATHER	FEB MILEAGE	87.15
24386 AMHERSTBURG POLICE SERVIC	DONATION MONEY YSC-SAFETY INFO	1,324.70
Total for Subaccount 010 02020 4010		1,752.11
Subaccou 010-02040-3010 BUILDING DEPARTMENT		
24287 GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	936.48
24288 GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	1,917.71
	MARCH MONTHLY REMITTANCE	1,239.47
24306 KODAK CANADA INC	CAMERA REPAIR	249.55
24427 BUILDING TECHNOLOGY LTD	REG WORKSHOP S BROWN	75.00
Total for Subaccount 010 02040 3010		4,418.21
Subaccou 010-03010-0000 PUBLIC WORKS		
24172 ELECTRICAL & UTILITIES SA	HEALTH SAFETY SEMINAR-C GABRIE	105.93
24242 ADVANCE MECHANICAL CONTRA	REWORK ALL AIR DUCT ON ROOF	4,884.55
24245 ACTION SIGNS & DESIGNS IN	DO NOT LEAVE EQUIP.RUNNING SIG	324.30
24246 ACTION SIGNS & DESIGNS IN	TURCK NUMBERS,PRIVATE PROPERTY	165.60
24248 ARAMARK REFRESHMENT	COFFEE,CREAM,HOT CHOC.-S YARD	65.00
24249 ARAMARK REFRESHMENT	COFFEE,CREAM -MAIN YARD	99.75

24250	ARAMARK REFRESHMENT	COFFEE,CREAM-NORTH YARD	38.25
24255	M. G. BUTLER & SONS LTD	25-TUBE FOLL FILE	241.74
24258	BILL'S ENTERPRISES	JAN SALT TRUCKING COST	2,657.88
24260	CARR'S AUTO SERVICE & SAL	REPAIR FUEL LINE-UNIT 106	52.04
24268	DROP JANITORIAL	FEB JANITORIAL	349.36
24270	ESSEX POWER LINES	FEB HYDRO USAGE	908.83
24273	ESSEX COUNTY AGRICULTURAL	2003 MEMBERSHIP FEE	20.00
24286	GABRIELE~CORRIE	SOFTWARE PURCHASED	30.34
24287	GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	4,155.74
24288	GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	8,134.04
		MARCH MONTHLY REMITTANCE	6,471.74
24289	GREG BAILEY LTD	STEEL BAR -UNIT 410	21.84
24292	CENTENNIAL LOCK & SAFE	CUT KEYS FOR FILE CABINET	42.80
24295	HANNA,GHOBRIAL & SPENCER	PREPARE MAP SYSTEM -SEWERS	963.00
24299	INTERNATIONAL NAMEPLATE	SET OF HARDWARE UNIT 306	70.64
24303	ISECO SAFETY SHOES	WORK SHOES-10 PEOPLE	1,546.74
24304	ISECO SAFETY SHOES	AL GIGNAC -WORK SHOES	172.50
24305	KENNEDY CHEV OLDS	OIL CHANGE,R&R U JOINTS -UN210	335.92
24307	KEN LAPAIN & SONS LTD	REPAIR REAR LIGHTS-UNIT 206	96.98
24308	KEN LAPAIN & SONS LTD	SANDBLAST & PAINT UNIT 410	552.00
24309	KEN LAPAIN & SONS LTD	R/R AIR GATE CYLINDER-UNIT 205	688.14
24310	KEN LAPAIN & SONS LTD	R/R SOCKET & PLUG-UNIT 205	82.28
24311	KEN LAPAIN & SONS LTD	REPAIR LEAKING FUEL LINE-UN205	262.15
24312	KEL COMMUNICATION LTD	RADIO BILLING FOR MAY-AUG	87.80
24319	MONARCH OFFICE SUPPLY LTD	STAPLER,CASH BOX,MARKERS,PAPER	358.11
24320	MONARCH OFFICE SUPPLY LTD	STAPLES	21.81
24321	MONARCH OFFICE SUPPLY LTD	REFILL PAD & TWINE RETURNED	25.92
24323	MONARCH OFFICE SUPPLY LTD	STAPLES,ORGANIZER,CORK BOARD	61.07
24329	NATIONAL EQUIPMENT SVCS	MANLIFT ANNUAL INSPECTION	208.65
24330	NATIONAL EQUIPMENT SVCS	SAFETY TRAINING	321.00
24334	ONTRAC EQUIPMENT SERVICE	R/R TRANSAXLE UNIT 308	3,297.03
24355	STANDARD EQUIPMENT SUPPLY	R.R. NEW DOOR FACE	2,137.86
24356	TIRECRAFT COMMERCIAL	1 TIRE GRADDER UNIT 220	706.68
24357	TIRECRAFT COMMERCIAL	RADER SPARE INSTALLED	78.20
24358	TRACTION	2 STROBE LIGHTS-UNIT 206	285.68
24359	TRACTION	REAR LENS UNIT 410	186.82
24361	VIKING CIVES LTD	TEMCO COUPLER- UNIT 206	67.81
24362	VIKING CIVES LTD	CHAIN & SPOCKETS-UNIT 305	859.93
24380	UNION GAS LTD	FEB GAS USAGE -MAIN YARD	3,312.72
24384	UNION GAS LTD	FEB GAS USAGE -SOUTH YARD	1,257.03
24387	DIPIERDOMENICO~LAUREL	SEWER BLOCKAGE SETTLEMENT	483.08
24394	BCE EMERGIES-AIBN	MARCH INTERNET	64.55
24396	FITZPATRICK~SHELLY	SIDEWALK CLAIM	290.95
24420	CORP OF THE COUNTY OF ESS	SEPT-DEC WEATHER FORECASTING	538.55
24430	UNION GAS LTD	FEB GAS USAGE -NORTH YARD	521.14
	Total for Subaccount 010 03010 0000		48,712.47

Subaccou 010-03020-0000 ROADS DEPARTMENT

24165	COCO PAVING INC	4TH CONC RESURFACING	302,436.01
24168	HORIZON ROOFING LTD	HOLDBACK ON NORTH YARD ROOF	6,965.70

24243	ACTION SIGNS & DESIGNS IN	STREET SIGNS	216.32
24244	ACTION SIGNS & DESIGNS IN	STREET SIGNS-KINGSBRIDGE	629.51
24246	ACTION SIGNS & DESIGNS IN	GOLFVIEW STREET SIGNS	37.95
24280	FASTENER CENTRE~THE	FLAT WASHERS	29.74
24281	FASTENER CENTRE~THE	LAG SCREWS,NC CUP	118.97
24296	HANNA,GHOBRIAL & SPENCER	4TH CONC RECONSTRUCTION	856.00
24354	SOUTHWESTERN SALES CORP	7.91 TONS COLD PATCH	636.76
24373	CITY OF WINDSOR	HELMET CRESTS, SIGNS	2,064.25
24374	CITY OF WINDSOR	NO TURN SIGNS	184.00
Total for Subaccount 010 03020 0000			314,175.21
Subaccou 010-03025-0000 TRAFFIC CONTROL			
24272	ESSEX POWER LINES	FEB HYDRO & WATER	634.33
Total for Subaccount 010 03025 0000			634.33
Subaccou 010-03030-0000 WINTER CONTROL			
24276	ERIE SAND & GRAVEL LTD	78.94 TONS SAND/SALT	1,407.10
Total for Subaccount 010 03030 0000			1,407.10
Subaccou 010-03050-0000 STREET LIGHTING			
24167	ESSEX POWER CORPORATION	SEPT STREET LIGHT MAINTENANCE	1,371.41
24181	HYDRO ONE NETWORKS	FEB HYDRO THRASHER LANE	217.33
24389	HYDRO ONE NETWORKS	FEB STREET LIGHTING BOBLO	81.07
24390	HYDRO ONE NETWORKS	FEB STREET LIGHTING	146.44
24426	ESSEX POWER LINES	FEB HYDRO STREET LIGHTING	8,660.86
Total for Subaccount 010 03050 0000			10,477.11
Subaccou 010-03060-0000 SIDEWALK			
24164	INGRATTA CEMENT & DRAINAG	SANDWICH ST SIDEWALK	26,467.66
24416	PIPE-CAM. & ELECTRIC EEL	SIDEWALK 115 LAIRD AVE SOUTH	1,281.69
Total for Subaccount 010 03060 0000			27,749.35
Subaccou 010-04010-7720 MCGREGOR SEWER			
24179	HYDRO ONE NETWORKS	FEB HYDRO	219.48
24180	HYDRO ONE NETWORKS	FEB HYDRO	54.47
Total for Subaccount 010 04010 7720			273.95
Subaccou 010-04010-7740 AMHERSTBURG SEWERS			
24298	HEATON'S SANITATION	LANCE HOLE TO FIND SEWER	256.80
24335	PIPE-CAM. & ELECTRIC EEL	CAMERA 110 MURRAY ST	246.10

24336	PIPE-CAM. & ELECTRIC EEL	CAMERA & LOCATE SEWER 90 MAPLE	342.40
24417	PIPE-CAM. & ELECTRIC EEL	SIDEWALK 100 SANDWICH ST S	278.63
24418	PIPE-CAM. & ELECTRIC EEL	SIDEWALK 222 ALMA ST	668.71
24419	PIPE-CAM. & ELECTRIC EEL	SIDEWALK 239 SEYMOUR	445.80
24425	SEWER MAINTENANCE SERVICE	LOWESIDE RD STORM SEWER DRAIN	4,043.26
Total for Subaccount 010 04010 7740			6,281.70
Subaccou 010-04010-7750 MALDEN SEWER			
24178	HYDRO ONE NETWORKS	FEB HYDRO 458 MCLEOD	3,243.39
24379	UNION GAS LTD	FEB GAS USAGE	579.31
Total for Subaccount 010 04010 7750			3,822.70
Subaccou 010-04030-0000 STORM SEWER			
24425	SEWER MAINTENANCE SERVICE	VIDEO STORM SEWER	984.40
Total for Subaccount 010 04030 0000			984.40
Subaccou 010-04060-7715 GARBAGE COLLECTION			
24275	ESSEX WINDSOR SOLID WASTE	JAN GARBAGE DISPOSAL	37,653.00
Total for Subaccount 010 04060 7715			37,653.00
Subaccou 010-04070-0000 POLLUTION CONTROL			
24270	ESSEX POWER LINES	FEB HYDRO USAGE	10,531.34
Total for Subaccount 010 04060 7715			10,531.34
Subaccou 010-04080-0000 ANIMAL CONTROL			
24314	CORPORATION TOWN OF LAKES	DOG POUND EXPENSES 2003	11,374.13
24421	CORPORATION TOWN OF LAKES	2002 DOG POUND EXPENSES	10,924.47
Total for Subaccount 010 04080 0000			22,298.60
Subaccou 010-07010-7010 NAVY YARD PARK			
24270	ESSEX POWER LINES	FEB HYDRO USAGE	128.58
24385	UNION GAS LTD	FEB GAS USAGE	163.00
Total for Subaccount 010 07010 7010			291.58
Subaccou 010-07010-7035 WIGLE PARK			
24270	ESSEX POWER LINES	FEB HYDRO USAGE	36.44
Total for Subaccount 010 07010 7035			36.44

Subaccou 010-07010-7040 CENTENIAL PARK

24269	DEPENDABLE JOHN	PORTABLE TOILET SERVICE	171.20
24270	ESSEX POWER LINES	FEB HYDRO USAGE	64.79
24398	UNION GAS LTD	FEB GAS USAGE	89.60

Total for Subaccount 010 07010 7040			325.59
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Subaccou 010-07010-7160 LIONS POOL

24270	ESSEX POWER LINES	FEB HYDRO USAGE	259.33
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Total for Subaccount 010 07010 7160			259.33
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Subaccou 010-07010-7170 SPLASH POOL

24270	ESSEX POWER LINES	FEB HYDRO USAGE	657.02
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Total for Subaccount 010 07010 7170			657.02
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Subaccou 010-07010-7180 SCOUT HALL

24268	DROP JANITORIAL	FEB JANITORIAL	61.20
24270	ESSEX POWER LINES	FEB HYDRO USAGE	78.39
24397	UNION GAS LTD	FEB GAS USAGE	504.37

Total for Subaccount 010 07010 7180			643.96
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Subaccou 010-07010-7300 ARENA

24247	ACTION SIGNS & DESIGNS IN	GATE SIGN	53.13
24271	ESSEX POWER LINES	FEB HYDRO & WATER	7,759.74
24287	GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	930.93
24288	GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	1,380.64
		MARCH MONTHLY REMITTANCE	177.24
24293	HICKS ELECTRIC	REPAIR ICE LIGHTING	144.45
24313	LIFESAVING SOCIETY	EXAM FEES	21.00
24411	UNION GAS LTD	FEB GAS USAGE	3,652.42
24412	BCE EMERGIES-AIBN	MARCH INTERNET	64.55
24413	UNION ENERGY	MONTHLY WATER HEATER RENTAL	170.00
24422	DOR-CO SALES & SERVICE LT	HANDICAP DOOP REPAIR	883.50
24424	HANNA,GHOBRIAL & SPENCER	STRUCTURAL REPORT OF ARENA	2,996.00

Total for Subaccount 010 07010 7300			18,233.60
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Subaccou 010-07020-7520 MCGREGOR LIBRARY

24423	TOWN OF ESSEX	LIBRARY RENT & MAINTENANCE-02	3,075.00
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Total for Subaccount 010 07020 7520			3,075.00
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Subaccou 010-07030-7140 MALDEN COMMUNITY CENTRE

24382 UNION GAS LTD	FEB GAS USAGE	326.32
Total for Subaccount 010 07030 7140		326.32

Subaccou 010-07030-7610 CULTURAL CENTRE

24268 DROP JANITORIAL	FEB JANITORIAL	108.60
24270 ESSEX POWER LINES	FEB HYDRO USAGE	206.19
24291 CITY OFFICE FURNITURE	FRONT& BACK GLIDES FOR CHAIRS	59.80
24399 UNION GAS LTD	FEB GAS USAGE	733.07
Total for Subaccount 010 07030 7610		1,107.66

Subaccou 010-08010-0000 PLANNING DEPARTMENT

24287 GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	458.94
24288 GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	794.87
24297 HANNA,GHOBRIAL & SPENCER	ALMA ST.INDUSTRIAL LAND DEVELO	4,815.00
24333 OACA	MEMBERSHIP FEE	90.00
Total for Subaccount 010 08010 0000		6,158.81

Subaccou 010-08020-0000 ECO. DEVELOPMENT & TOURISM

24176 TELUS MOBILITY	CELL PHONE- K DELUCA	86.75
24270 ESSEX POWER LINES	FEB HYDRO USAGE	172.95
Total for Subaccount 010 08020 0000		259.70

Subaccou 080-00000-0000 WATER DEPARTMENT

24191 AMHERST QUARRIES	7.5 TONS STONE	66.41
24192 AMHERST QUARRIES	1.43 TONS STONE	12.66
24193 AMHERSTBURG RESERVE FUND	INTEREST ON B/L 1998-08	104.39
24194 AMHERSTBURG RESERVE FUND	INTEREST ON B/L 1998-08	203.11
24195 CANADIAN TIRE	MASONRY BIT	10.39
24196 EMCO DISTRIBUTION LIMITED	COPPERSETTER	292.56
24197 FASTENER CENTRE~THE	NUTS,WASHERS,HX CAP	152.67
24198 FASTENER CENTRE~THE	NUTS,WASHERS,CAP SCR	367.63
24199 HANNA,GHOBRIAL & SPENCER	NORTH SIDE WATERMAIN 3RD CONC	1,819.00
24200 HELPERS HARDWARE LTD	PINS,RINGS,HINGES,SCREWS	51.38
24201 HELPERS HARDWARE LTD	BUSHING	1.37
24202 HELPERS HARDWARE LTD	BUSHINGS,ADPT.,50 FT COIL	28.48
24203 HEATON'S SANITATION	LANCE HOLES	577.80
24204 HEATON'S SANITATION	LANCE HOLE FOR WATER BREAK	802.50
24205 HYDRO ONE NETWORKS	FEB HYDRO USAGE	84.72
24206 ESSEX POWER LINES	DEC -FEB WATER USAGE	24.00
24207 EVANS UTILITY & MUNICIPAL	STEEL ROD	63.83
24208 EVANS UTILITY & MUNICIPAL	HAMMER FLARING TOOL	128.51
24209 EVANS UTILITY & MUNICIPAL	WALL RECEPT,METERS,	8,256.52

24210 ISECO SAFETY SHOES	RUBBER OVERSHOES-K ATKINSON	60.94
24211 KENNEDY CHEV OLDS	REPLACE IGNITION LOCK-UNIT 304	253.95
24212 ONTARIO CLEAN WATER AGENC	FEB WATER OPERATING CHARGE	57,221.68
24213 ONTARIO WATER PRODUCTS	WATER METER & THDEFLG	557.75
24214 SANSTAR INDUSTRIES INC	12 SOLID ASHLAR	25.75
24215 SUNRISE WELDING	WELD HASP ON VAULT	93.15
24216 UNDERGROUND SPECIALTIES	LUBE ADAPTERS	96.69
24217 UNDERGROUND SPECIALTIES	HYDRANT	1,367.40
24219 WIGLE HARDWARE CO LTD	SLEDGE HAMMER	52.38
24220 BELL CANADA ONT CLAIMS OF	DAMAGE BELL CABLE-6721 CONC 6	1,240.07
24221 RIVARD EXCAVATING LTD	WATER TOWER DRAINAGE WORK	4,852.45
24222 RIVARD EXCAVATING LTD	REPAIR RD SHOUDER -VICTORIA	1,957.03
24223 ONTARIO ONE CALL LTD	NOTIFICATIONS	75.33
24224 TOWN OF TECUMSEH	PIPE & CABLE LOCATE COURSE	839.33
24431 COLBRO EQUIPMENT RENTAL	CHANGE SPARKPLUG & TIGHTEN SCR	74.18
24432 UNION GAS LTD	FEB GAS USAGE	661.04
24433 KEL COMMUNICATION LTD	REPAIR PORTABLE RADIO	162.75
24434 ISECO SAFETY SHOES	WORK SHOES-P IACOBELLI	254.15
	WORK SHOES-JONES,GOODCHILD,BON	846.98
	WORK SHOES- BONDY RETURNED	-172.50
24435 ISECO SAFETY SHOES	TRAINING FEES	625.00
24436 ONT ENVIRONMENTAL TRAININ	DAMAGE SETTLEMENT	200.00
24437 BELLEMORE~BARBARA	NORTH SIDEROAD WATERMAIN	2,621.50
24438 HANNA,GHOBRIAL & SPENCER	NORTH SIDEROAD WATERMAIN	3,276.85
24439 HANNA,GHOBRIAL & SPENCER	LANCE HOLE	882.75
24440 HEATON'S SANITATION	STEAM WATER SERVICE LINE	866.70
24441 HEATON'S SANITATION	LANCE HOLES	1,059.30
24442 HEATON'S SANITATION	14.21 TONS STONE	174.04
24443 AMHERST QUARRIES	13.13 TONS STONE	160.80
24444 AMHERST QUARRIES	8 TONS STONE	70.84
24445 AMHERST QUARRIES	7.45 TONS STONE	68.54
24446 AMHERST QUARRIES	RAPID REAMER	92.00
24447 FASTENER CENTRE~THE	PLASTIC PIT SETTER,LIDS	1,168.11
24448 EMCO DISTRIBUTION LIMITED	DOUBLE LID	174.24
24449 EMCO DISTRIBUTION LIMITED	COTTER PIN	57.50
24450 EMCO DISTRIBUTION LIMITED	DRYWALL KNIFE,INSULATION	11.96
24451 HELPERS HARDWARE LTD	SHOVEL HANDLE	9.53
24452 HELPERS HARDWARE LTD	CHLORINE JUGS	21.14
24453 WATERBEE POOLS LTD	SUPPLIES	458.85
24454 EMCO DISTRIBUTION LIMITED	HANDLE-UNIT 312	181.13
24455 WAJAX INDUSTRIES LIMITED	SPARKPLUG,AIR FILTERS,TESTED	137.31
24456 COLBRO EQUIPMENT RENTAL		
	Total for Subaccount 080 00000 0000	96,231.52
	GRAND TOTAL	1,146,203.98