

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, March 24, 2003 at 6:00 p.m. in the Council Chambers.

**PRESENT**

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

**ABSENT**

Councillor Mickey Bezaire – with prior notice

**ALSO PRESENT**

Hilary Payne, CAO  
David Mailloux Clerk  
Paul Beneteau, Treasurer  
Lory Bratt, Planning Coordinator

**PRAYER**

**DECLARATION OF PECUNIARY INTEREST**

Councillor Leardi declared a conflict of interest with items 4 & 5.

**MINUTES**

Moved by F. Gorham, Seconded by R. White that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, March 10, 2003, be adopted.

Motion Carried

**ACCOUNTS**

Moved by L. Fox, Seconded by F. Gorham that the accounts as prepared by the Treasurer for the period ending March 21, 2003, be approved for payment.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

Moved by R. Pillon, Seconded by R. White that the memo from Lory Bratt, dated March 20, 2003, regarding Proposed Deeming By-law be received and that Council concur with the recommendation to pass By-law 2003-22 being a by-law deeming Registered Plan 703 not to be a subdivision.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the report from Hilary Payne, dated March 20, 2003 regarding Building Our Future, be received.

Motion Carried

Moved by F. Gorham, Seconded by A. Leardi that the report from Hilary Payne, dated March 13, 2003 regarding Essex Power – Notice of Application, be received and that Council concur.

Motion Carried

Moved by A. Leardi, Seconded by F. Gorham that the report from Paul Beneteau, dated March 18, 2003, regarding CQ 08/03 – Sobey's Estimated Taxes, be received.

Motion Carried

**CORRESPONDENCE**

**Items 1 to 11**

Moved by A. Leardi, Seconded by F. Gorham that the following items be received.

1. letter dated March 5, 2003 from Sport Alliance of Ontario regarding a Community Sport for All Award.
2. letter dated March 11, 2003 from Gail & Wilf Fortowsky regarding the Official Plan, and that Administration send a letter to Gail & Wilf Fortowsky.
3. letter dated March 5, 2003, from LCBO regarding a bottle return program.
4. moved to a separate motion.
5. moved to a separate motion.
6. letter dated March 3, 2003 from Barbara Brookbanks informing Council of the Community Easter Egg Hunt to take place on Saturday, April 19, 2003 at 11:00 a.m. at the Ralph McCurdy Recreational Facility.
7. letter dated March 6, 2003 from the Town of Tecumseh supporting the Town of Amherstburg's resolution regarding Direct Funding to Ontario's Automotive Industry.
8. letter dated March 6, 2003 from the Town of Tecumseh with regard to a resolution concerning the Emerald Ash Borer.
9. letter dated March 13, 2003 from the Town of Leamington with regard to a resolution concerning the Emerald Ash Borer.
10. letter dated March 11, 2003 from the office of the Minister of Canadian Heritage with regard to Council's support of the designation of the western basin of Lake Erie as a national marine conservation area.
11. letter dated March 13, 2003 from the Ministry of the Environment with regard to our letter of November 29, 2003 concerning regulations pertaining to water and sewage systems.

Motion Carried

**Item #4 & #5**

Councillor Leardi declared a conflict of interest with item #4 & #5 and vacated with chair for these items.

Moved by F. Gorham, seconded by R. Pillon that the following items be received.

- Item #4 - letter dated March 17, 2003 from Bruce Crozier, MPP, regarding Designation of Huron Church Road for Improvements to accommodate Cross Border Traffic.
- Item #5 - letter dated March 13, 2003 from the Town of LaSalle regarding Designation of Huron Church Road for Improvements to accommodate Cross Border Traffic.

Motion Carried

**CORRESPONDENCE CONT'D.**

**Item #12**

Moved by A. Leardi, Seconded by R. Pillon that the letter dated March 2003 from the Amherstburg Police Service requesting Councils consideration of a donation to the Ontario Special Olympics on behalf of the annual Torch Run, be received pursuant to policy.

Motion Carried

**Item #13**

Moved by R. White, Seconded by A. Leardi that the letter dated March 12, 2003 from Jim Ouellette of the Amherstburg Firefighters requesting to borrow \$4000 for approximately two weeks so they can purchase food and beverages for their annual volleyball tournament, be received and that Council concur with the request.

Motion Carried

**Item #14**

Moved by R. White, Seconded by A. Leardi that the notice from AMO regarding Ontario Child Supplement Proposal, be received.

Motion Carried

**Item #15**

Moved by R. Pillon, Seconded by R. White that the Amherstburg Heritage Festival 2003 – Parade Registration Form, be received and Council will be in attendance.

Motion Carried

**Item #16**

Moved by R. White, Seconded by R. Pillon that the request from Glad to participate in the 1<sup>st</sup> Annual National GLAD Clean for Green Event, be received.

Motion Carried

**Item #17**

Moved by A. Leardi, Seconded by F. Gorham that the letter from Susan Whelan, MP and information with regard to funding for community-based events celebrating Canada Day, be received and referred to the Municipal Events Committee.

Motion Carried

**BUSINESS LICENCES**

Moved by A. Leardi, Seconded by R. White:

That the Hawkers/Peddlers license from Brad Martin to open a produce stand at 248 Sandwich Street; and

That the Cab Drivers renewal application from Marjory Sleigh to renew her cab drivers license;

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

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by R. Pillon, Seconded by R. White that the minutes of a meeting of the Malden Community & Cultural Centre Board, held February 16, 2002, be received.

Motion Carried

Moved by R. Pillon, Seconded by R. White that the minutes of a meeting of the Amherstburg Recreation Committee held February 20, 2003, be received and that Council concur.

Motion Carried

Moved by R. Pillon, Seconded by F. Gorham that the minutes of a meeting of the Amherstburg Committee of Adjustment, held February 25, 2003, be received.

Motion Carried

**REPORTS OF COMMITTEES**

Moved by R. Pillon, seconded by F. Gorham that the minutes of a Tender Opening held March 19, 2003, be adopted.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that the minutes of Amherstburg Municipal Council Town Hall Meetings held October 30, 2002, and November 13, 2002, be adopted, subject to verification of Question 6 page 2 November 13, 2002 minutes.

Motion Carried

Deputy Mayor confirmed that the minutes were recorded property.

**UNFINISHED BUSINESS**

Councillor Leardi reported that ERCA received \$125,000 from Superbuild for upgrades to Holiday Beach. He thanked Council for endorsing the application.

**NEW BUSINESS**

The Clerk requested that Council indicate if they were going to attend the Greater Windsor Homebuilders meeting on April 2, 2003.

Councillor Fox will bring back information for Council from OSUM on Assessment related issues.

Councillor Fox reported that MPAC is available to meet with Council.

**BY-LAWS**

Moved by A. Leardi, Seconded by F. Gorham that:

**By-law No. 2003-21**; being a by-law to confirm all resolutions of the Municipal Council;  
and

**By-law No. 2003-22**; being a by-law deeming Registered Plan 703 not to be a  
subdivision; and

**By-law No. 2003-23**; being a by-law to authorize the signing of an Agreement between  
the town of Amherstburg and Marchand Excavating Contractors Limited,

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

**NOTICE OF MOTION**

Mayor DiBartolomeo gave notice of motion to amend Hawkers & Pedlars Licence By-  
law.

**ADJOURNMENT**

Moved by A. Leardi, Seconded by L. Fox that there being no further business the meeting  
adjourn.

Motion Carried

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MAYOR

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CLERK

Ref Nbr	Name	Description	Amount
Subaccou 010-00000-0000 GENERAL			
24487	RECEIVER GENERAL	PAYROLL W/E MAR 15	18,806.59
		PAYROLL W/E MAR 15	7,911.44
		PAYROLL W/E MAR 15	4,063.20
24488	RECEIVER GENERAL	MAR 15 PAYROLL DEDUCTION	722.87
		MAR 15 PAYROLL DEDUCTION	307.94
		MAR 15 PAYROLL DEDUCTION	198.66
24489	AMHERSTBURG PAYROLL~TOWN	PAYROLL TRANSFER W/E MAR 13	64,436.34
24514	KAREN BERTRAND	OVERPAYMENT OF TAXES	554.57
24523	CIBC MORTGAGE SERVICE CEN	REFUND TAX OVERPAYMENT	3,522.52
24617	MONTEITH PLANNING CONSULT	PARKS/VALENTE SUBDIVISION	610.98
24619	MONTEITH PLANNING CONSULT	KINGSBRIDGE	1,055.51
24621	MONTEITH PLANNING CONSULT	SOBEYS	405.18
24623	MONTEITH PLANNING CONSULT	WATERPARK	67.54
24624	MONTEITH PLANNING CONSULT	VUCINIC/WEBBER	236.35
24625	MONTEITH PLANNING CONSULT	NORBERT BOLGER	337.66
24688	AGENCY FUELS LTD	1695.9 LTS GASOLINE	1,359.15
24689	AGENCY FUELS LTD	994.4 LTS LOW DIESEL	733.1
24690	AGENCY FUELS LTD	861.4 LTS DIESEL	552.1
24691	AGENCY FUELS LTD	1256.9 LTS GASOLINE	1,034.21
24692	AGENCY FUELS LTD	4690.1 LTS GASOLINE	3,859.15
24693	AGENCY FUELS LTD	586.4 LTS GASOLINE	482.51
24694	AGENCY FUELS LTD	1042.7 LTS LOW DIESEL	813.34
24695	AGENCY FUELS LTD	1675.3 LTS LOW DIESEL	1,306.78
24696	AGENCY FUELS LTD	441.4 LTS LOW DIESEL	344.3
24697	AGENCY FUELS LTD	302.6 LTS DIESEL	213.37
24698	AGENCY FUELS LTD	613.9 LTS GASOLINE	505.14
24699	AGENCY FUELS LTD	281.4 LTS LOW DIESEL	219.5
24700	AGENCY FUELS LTD	603.4 LTS GASOLINE	496.49
24701	AGENCY FUELS LTD	1580.5 LTS GASOLINE	1,300.48
24702	AGENCY FUELS LTD	1512.7 LTS LOW DIESEL	1,179.95
24704	TD. CANADA TRUST	REFUND OVERPAYMENT-172 000 049	3,127.50
		REFUND OVERPAYMENT-172 0002135	2,070.30
		REFUND OVERPAY TAX -390 05300	2,273.70
		REFUND OVERPAY TAX 500 000 337	1,405.00
24706	TELUS MOBILITY	POLICE CELL PHONES	4.69
24708	TELUS MOBILITY	CELL PHONE -K ATKINSON	74.24
24734	INTERTHON CONSTRUCTION LT	INSULATE- RE H.M.S. DETROIT	1,155.60
24741	SCOTIABANK	TAX OVERPAYMENT -160 000 00346	624.06
24747	RECEIVER GENERAL	MARCH 22 PAYROLL DEDUCTIONS	18,858.89
		MARCH 22 PAYROLL DEDUCTIONS	7,832.82
		MARCH 22 PAYROLL DEDUCTIONS	3,989.69
24748	RECEIVER GENERAL	PAYROLL DEDUCTION W/E MAR 22	775.84
		PAYROLL DEDUCTION W/E MAR 22	354.48
		PAYROLL DEDUCTION W/E MAR 22	224.29
24749	AMHERSTBURG PAYROLL~TOWN	PAYROLL W/E MARCH 22	61,502.53
24756	BRUCE D CROZIER ENGINEERI	BRIDGE -SHUELL DRAIN-BARBAROSA	2,675.00

24758 D.W. CROWDER TRUCKING	MARCH GARBAGE COLLECTION	463.74
24778 IBEW - LOCAL 636	FEB 2002 PAYROLL DEDUCTION	1,226.65
24779 AMHERSTBURG POLICE ASSOCI	FEB 2002 PAYROLL DEDUCTION	2,372.95
24791 FIORITO & J WIGGONS~A	PLANNING DEPOSIT REFUND	350
24792 SOUTHRIDGE INVESTMENTS LT	DEVELOPMENT FEE OVERCHARGE	2,011.52

Total for Subaccount 010 00000 0000		231,010.41
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## Subaccou 010-01000-1010 COUNCIL

24500 AMHERSTBURG ECHO	NOTICE -PETITIONS MINISTER FINANC	133.75
24503 AMHERSTBURG ECHO	NEWSLETTER	401.25
24554 FORT MALDEN VOLUNTEERS AS	2 TICKETS	80
24668 PRINT CRAFT	WINDSOR LABOUR REVIEW AD	294.25
24682 ROCCO'S FINE FOODS LTD	FOOD FOR SEMINAR- PER MEASURES	68.07
24683 ROCCO'S FINE FOODS LTD	FOOD FOR COUNCIL MEETING	59.58
24708 TELUS MOBILITY	CELL PHONE -MAYOR TONY	52.54
24770 ASSOCIATION OF MUN OF ONT	REG. A LEARDI DRINKING WATER	190
24772 MCGREGOR COLUMBIAN CLUB	BALANCE OF XMAS PARTY	435

Total for Subaccount 010 01000 1010		1,714.44
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## Subaccou 010-01000-1020 ADMINISTRATION

24490 TOWN OF A'BURG PETTY CASH	ASPERIN,TEA BAGS	9.83
	POSTAGE	5.74
	BROCHURE RACK,DOC FRAME,SOAP	37.73
24492 AXON COMPUTER CORP.	UPGRADE RAM IN PRINTER	160.88
24498 AMHERSTBURG ECHO	NOTICE TO PROPERTY OWNERS	80.25
24499 AMHERSTBURG ECHO	NOTICE-2003 ELECTION	133.75
24502 AMHERSTBURG ECHO	NOTICE-MEETING TIME CHANGE	62.32
24510 BELL CANADA	MARCH TELEPHONE	660.87
24521 CARPENTER~DAVE	PLIERS	36.16
24576 HEATON'S SANITATION	PUMP SEPTIC TANK -NORTH YARD	208.65
24610 MOUSSEAU DELUCA	O.H.R.C. COMPLAINT-G.H.PARKING	1,058.50
24611 MOUSSEAU DELUCA	H.M.S. DETROIT	254.39
24620 MONTEITH PLANNING CONSULT	TAX INCENTIVES	202.66
24638 MONARCH OFFICE SUPPLY LTD	BIN	3.1
24639 MONARCH OFFICE SUPPLY LTD	PENS,INK STAMP,	47.57
24640 MONARCH OFFICE SUPPLY LTD	D-RING BINDERS	30.88
24642 MONARCH OFFICE SUPPLY LTD	STICK NOTES	8.45
24643 MONARCH OFFICE SUPPLY LTD	DATA BINDER,POST IT NOTE,NOTES	94.72
24644 MONARCH OFFICE SUPPLY LTD	BATTERIES	22.96
24646 MONARCH OFFICE SUPPLY LTD	STORAGE CABINET	228.85
24648 MONARCH OFFICE SUPPLY LTD	FILE FOLDERS	87.16
24649 MONARCH OFFICE SUPPLY LTD	SHREDDER WASTE BAGS	57.49
24650 MONARCH OFFICE SUPPLY LTD	GLAZED PANELS FOR DESK	343.85
24651 MONARCH OFFICE SUPPLY LTD	DESKTOPPER LEGAL FILE	19.32
24652 MONARCH OFFICE SUPPLY LTD	ENVELOPES,FILE FOLDERS,FILE CD	147.76
24653 MONARCH OFFICE SUPPLY LTD	SHELFS, LEG POSTS	836.05
24655 MONARCH OFFICE SUPPLY LTD	CORRECTION TAPE	17.94

24656 MONARCH OFFICE SUPPLY LTD	PLASTIC BINDING	22.36
24658 MONARCH OFFICE SUPPLY LTD	RETURN CASH DRAWER	-228.85
24675 PUROLATOR COURIER LTD	EXPRESS	3.36
24676 PUROLATOR COURIER LTD	EXPRESS	8.32
24680 RELIGHTING	CASES OF LIGHTING	257.03
24681 RIVER TOWN TIMES	AD -MEETING CHANGE	69.55
24708 TELUS MOBILITY	CELL PHONE- D CARPENTER	47.2
24724 VADIM COMPUTER MANAGMENT	LONG DISTANCE TELEPHONE CALLS	292.55
24725 VADIM COMPUTER MANAGMENT	CONVERSION	1,738.75
24726 VADIM COMPUTER MANAGMENT	DATA CONVERSION	4,240.63
24727 VADIM COMPUTER MANAGMENT	TRAINING	601.88
24729 WIGLE HARDWARE CO LTD	GARBAGE BAGS	7.76
24730 WIGLE HARDWARE CO LTD	CORD,CABLE TIE	22.24
24733 PITNEY BOWES	POSTAGE MACHINE RENT APR-JUNE	195.33
24752 MOUSSEAU DELUCA	REGISTER B/L 2002 & DEED	516.2
24754 SPRINT CANADA INC	LONG DISTANCE	56.14
24770 ASSOCIATION OF MUN OF ONT	REG. H. PAYNE DRINKING WATER	190
24773 VADIM COMPUTER MANAGMENT	CONVERSION COST	2,140.00

Total for Subaccount 010 01000 1020 15,552.90

Subaccou 010-01000-8030 UNFINANCED CAPITAL

24742 HYDRO ONE NETWORKS	MARCH HYDRO-WILLOW BEACH PUMP	470.04
24743 HYDRO ONE NETWORKS	MARCH HYDRO-ERIE AVE PUMP	45.14
24744 HYDRO ONE NETWORKS	MARCH HYDRO	51.48
24745 HYDRO ONE NETWORKS	MARCH HYDRO -PARK AVE PUMP	60.32
24755 BRUCE D CROZIER ENGINEERI	BRIDGE-2ND CONC DRAIN-DIPASQUA	1,605.00

Total for Subaccount 010 01000 8030 2,231.98

Subaccou 010-01200-7400 K. WALTER RANTA MARINA

24511 BELL CANADA	MARCH TELEPHONE	64.36
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Total for Subaccount 010 01200 7400 64.36

Subaccou 010-02010-0000 FIRE DEPARTMENT

24472 CANADIAN TIRE	TWIN LAMP	8.69
24497 SHOPPERS DRUG MART	BATTERY,FILM,PHOTO	34.46
24510 BELL CANADA	MARCH TELEPHONE	263.07
24520 CUSTOM CLEANERS	FEB UNIFORM CLEANING	5.35
24552 FIRE FIGHTING IN CANADA	3 YEAR SUBSCRIPTION	57.78
24553 FISHER'S REGALEA	2 BAR WIRE,NAME PLATE,ENGRAVED	187.88
24558 GUARDIAN FIRE PROTECTION	ABC HYDROSTATIC TEST	94.48
24561 GMAC FINANCIAL SERVICES	APRIL CAR PAYMENTS	1,139.31
24588 JOE MELOCHE FORD SALES LT	CAR WASHES	40
24593 KEL COMMUNICATION LTD	BATTERY DOOR	84.76
24676 PUROLATOR COURIER LTD	EXPRESS	3.36
24677 RECEIVER GENERAL	RADIO LICENCE	2,574.00

24716 WAY AUTOMOTIVE LTD~2	STARTER SWITCH -UNIT 118	25.99
24717 WAY AUTOMOTIVE LTD~2	PUSH PULL	9.53
24728 WIGLE HARDWARE CO LTD	BULB TUBULAR	9.08
24732 WIGLE HARDWARE CO LTD	GRINDER CLEANING	39.32
24739 COMPUTER DATA PRODUCTS	MARKERS,ERASER,CLEANER	20.7
24753 ROGERS AT&T	CELL PHONE -R MURRAY	31.22
24754 SPRINT CANADA INC	LONG DISTANCE	6.33
24780 ACKLANDS-GRAINGER INC	HOLDER MASK	161.46
24781 MACK LTD.~401	WIPER BLADES	27.48
24782 MACK LTD.~401	OIL FILTER,FUEL FILTER,AIR FIL	298.09
24785 AHEARN & SOPER INC	STRAP CLIPS,PUNCH STAPLER	218.5

Total for Subaccount 010 02010 0000

5,340.84

Subaccou 010-02020-0000 POLICE DEPARTMENT

24457 CANADIAN TIRE	CHOP SAW,BATTERIES,LYSOL,GLOVE	373.35
24458 CANADIAN TIRE	DOLLY	45.99
24459 CANADIAN TIRE	BATTERIES	22.7
24460 CANADIAN TIRE	OIL CHANGE	20.93
24461 CANADIAN TIRE	REPAIR VOLTAGE RESISTANC-302	165.6
24462 CANADIAN TIRE	R&R BRAKE PADS-UNIT 301	306.72
24463 CANADIAN TIRE	OIL CHANGE,REPLACE F PADS-U302	231.14
24464 CANADIAN TIRE	OIL CHANGE -UNIT 301	20.93
24465 CANADIAN TIRE	BALL JOINT REPLACE -UNIT 301	155.25
24466 CANADIAN TIRE	REPLACE RAD -UNIT306	477.23
24467 CANADIAN TIRE	REPAIR TRANSMISSION-UNIT 304	103.49
24468 CANADIAN TIRE	OIL CHANGE	20.93
24469 CANADIAN TIRE	REPLACE RAD -UNIT 302	1,153.88
24470 CANADIAN TIRE	FEBREZE	4.47
24471 CANADIAN TIRE	SUPPLIES	7.14
24493 SHOPPERS DRUG MART	FILM	42.93
24494 SHOPPERS DRUG MART	FILM	50.56
24495 SHOPPERS DRUG MART	PHOTO'S	18
24496 SHOPPERS DRUG MART	PHOTO'S	15.97
24513 BELL CANADA	MARCH TELEPHONE	473.44
24516 TOWN OF LEAMINGTON	MONTHLY DISPATCH SERVICE	10,589.72
24520 CUSTOM CLEANERS	FEB UNIFORM CLEANING	21.4
24522 CORPORATE EXPRESS	PAPER	227.13
24551 EVIN INDUSTRIES LTD	VESTS	385.74
24555 FLOWERS BY ANNA	TRIBUTE-ERIC WILEY	76.49
24566 HICKS ELECTRIC	FAN MOTOR FOR HEATER	235.94
24572 HERITAGE TIRE SALES	1 TIRE UNIT 304	193.15
24586 JOE MELOCHE FORD SALES LT	REPLACE FUSE-UNIT 304	46.4
24587 JOE MELOCHE FORD SALES LT	REPLACE FAULTY SWITCH-UN 304	271.22
24588 JOE MELOCHE FORD SALES LT	CAR WASHES	98
24589 INSIGHT CANADA	PROGRAMMS	915.2
24590 INSIGHT CANADA	FIREWALL	1,728.43
24591 KEL COMMUNICATION LTD	RADIO INSTALLATION -UNIT 303	214.02
24592 KEL COMMUNICATION LTD	RADIO BILLING MARCH	248.4
24598 MARENTETTE~RAY	ACCOMMODATIONS-YOUTH OFFICER	215.11

24599 LOVELL~JOAN	YOUTH CRIME PREVENTION SEMINAR	76
24609 A'BURG POLICE PETTY CASH	BATTERIES,LASSER COPIES	33.72
	POSTAGE	9.25
	COFFEE,LUNCH Y.S.C. MEETING	65.37
	TOLL,PARKING	9.5
	POWER STEERING FLUID	38.7
24613 MARENTETTE~RAY	EXECUTIVE TRAINING FORUM	50
24614 MINISTER OF FINANCE	POLICE LEADERSHIP COURSE	214
24629 MINISTER OF FINANCE	ADVANCE PATROL TRINING	42.8
24659 ONT ASSOC OF CHIEFS OF PO	ANNUAL DUES -B DIPASQUALE	379.85
24660 ONT ASSOC OF CHIEFS OF PO	ANNUAL DUES - RAY MARENTETTE	379.85
24662 ONTARIO POLICE SUPPLIES	TRAFFIC VEST,HANDCUFFS	214.22
24667 D'ALOISIO~DR D.	MEDICAL ASSESSMENT-J GERARD	135
24671 D'ALOISIO~DR D.	MEDICAL -T CHALLANS	170
24672 PACIFIC SAFETY PRODUCTS I	PADSET, INTERNAL CARRIER	335.8
24673 PUROLATOR COURIER LTD	EXPRESS	20.78
24678 RECEIVER GENERAL	RADIO LICENCE RENEWAL	908
24685 SALTSPRING SOFTWARE INC	COMPUTER LICENCES	11,983.60
24703 TIM HORTONS	SM URN COFFEE,MUFFINS,DONUTS	68.58
24705 TNT TECHNICAL SERVICES	CONTROL SOFTWARE (3 LICENSES)	655.5
24710 WINDSOR REGIONAL CANCER C	DONATION RE BARRY HALLIWILL	60
24719 WINDSOR COMMUNICATIONS CO	3 SETS PUSHBUMPER TRANSFER KIT	269.1
24720 WINDSOR COMMUNICATIONS CO	HEADLIGHT FLASHER REPAIR-U 306	354.2
24721 WINDSOR COMMUNICATIONS CO	SOUND OFF FLASHBACK -UNIT 305	90.85
24750 MARENTETTE~RAY	EXPENSES LABOUR CONFERENCE	180
24771 BCE NEXXIA INC.	MARCH INTERNET	255.73
24777 RICHARDSON COMPUTER~COLIN	PROFESSIONAL SERVICE JUNE 2002	1,304.06
24786 TOSHIBA FINANCE	EQUIPMENT RENTAL	918.85
24787 CLIFFORD~HEATHER	BADGES DEC-MARCH	716
24788 BELL MOBILITY	CELL PHONE	31.28
	Total for Subaccount 010 02020 0000	39,147.59
Subaccou 010-02020-4010 YOUTH SERVICE CANADA		
24491 AMHERSTBURG POLICE SERVIC	FIRST AID COURSE-YOUTH SERVICE	440
24518 COMPUTER DATA PRODUCTS	INK FOR PRINTER	54.05
24789 AMHERSTBURG ECHO	PANCAKE BREAKFAST AD	133.75
24790 AMHERSTBURG ECHO	THANK YOU -YSC AD	133.75
	Total for Subaccount 010 02020 4010	761.55
Subaccou 010-02030-0000 CONSERVATION AUTHORITY		
24546 ESSEX REGION CONSERVATION	1ST GENERAL LEVY INSTALLMENT	13,220.00
	Total for Subaccount 010 02030 0000	13,220.00
Subaccou 010-02040-3010 BUILDING DEPARTMENT		
24510 BELL CANADA	MARCH TELEPHONE	445.14

24607 MOUSSEAU DELUCA	NOISE BY-LAW	390.55
24608 MOUSSEAU DELUCA	VIOLATION -PRISCILLA BOUVIER	220.42
24616 MONTEITH PLANNING CONSULT	GENERAL CONSULTING	1,128.52
24654 MONARCH OFFICE SUPPLY LTD	ENVELOPES, SPOTLITER, LABELS,	56.74
24675 PUROLATOR COURIER LTD	EXPRESS	3.36
24707 TELUS MOBILITY	CELL-STEVE, TONY, DONNA	238.38
24754 SPRINT CANADA INC	LONG DISTANCE	2.21
24776 MONTEITH PLANNING CONSULT	SIGN BY-LAW	229.13

Total for Subaccount 010 02040 3010 2,714.45

Subaccou 010-03010-0000 PUBLIC WORKS

24473 CANADIAN TIRE	PWR STR FLUID	17.24
24474 CANADIAN TIRE	HAMMER, ARMOR ALL, PLIERS,	113.51
24475 CANADIAN TIRE	4 INSTANT CAMERAS	45.96
24476 CANADIAN TIRE	2 GREY FRONT FLOOR MATS	41.36
24477 CANADIAN TIRE	WIRE, CONNCTR	28.13
24478 CANADIAN TIRE	PAINT, SET TITN MCASE	103.48
24479 CANADIAN TIRE	6' LADDER, BATTERIES	118.64
24480 CANADIAN TIRE	WOOD FINISH, TAP	14.56
24481 CANADIAN TIRE	FILE	7.46
24482 CANADIAN TIRE	WOODFILLER, SAND PAPER, 17PC KNI	25.6
24483 CANADIAN TIRE	RURL MAILBOX STEP 2 GREEN	63.24
24484 CANADIAN TIRE	ANTIFREEZE PLUMB -50	16.52
24485 CANADIAN TIRE	2 FOLDING SAWHORSE	68.98
24486 CANADIAN TIRE	RURL MAILBOX STEP 2 GREEN	63.24
24501 AMHERSTBURG ECHO	NOTICE-GARBAGE COLLECTION	80.25
24504 ARAMARK REFRESHMENT	COFFEE, CREAM-NORTH YARD	38.25
24505 ARAMARK REFRESHMENT	COFFEE, CREAM,-MAIN YARD	104.35
24506 ARAMARK REFRESHMENT	COFFEE, CREAM SOUTH YARD	38.25
24510 BELL CANADA	MARCH TELEPHONE	562.96
24515 BUSINESS INFORMATION GROU	OHS CANADA 1 YR SUBSCRIPTION	95.77
24519 CARRIER TRUCK CENTERS	PART FOR UNIT 306	85.47
24525 CRAIG MANUFACTURING LTD	PARTS FOR WING ON GRADER-220	279.29
24550 ESSEX LINEN SUPPLY LTD	MATS	32.26
24556 GRONDIN~DWAYNE	DRAINAGE SCHOOL MARCH 3-7	915.6
24557 GRONDIN~DWAYNE	OVERSHOES	39.95
	PICTURES DEVELOPED	7.76
	MILEAGE	9.82
24559 GREG BAILEY LTD	NOZZLE FOR NORTH YARD WASHER	52.78
24560 GREG BAILEY LTD	CHANNEL-RACK UNIT 410	74.75
24562 HICKS ELECTRIC	SERVICE CALL SOUTH YD LIGHT	160.5
24563 HICKS ELECTRIC	FABRICATE DOOR STOPS-SALT SHED	360.59
24564 HICKS ELECTRIC	INSTALL FAN BELTS -EXHAUST FAN	241.82
24565 HICKS ELECTRIC	6 EMERGENCY LIGHT BATTERIES	186.18
24567 HUBBELL & SONS LIMITED~E.	PLOW SHOES	229.77
24568 HUBBELL & SONS LIMITED~E.	PLOW BLADES -UNIT 103-115	363.17
24569 HERITAGE TIRE SALES	4 TIRES UNIT 410	513.73
24570 HERITAGE TIRE SALES	REPAIR FLAT TIRE UNIT 210	28.75
24571 HERITAGE TIRE SALES	NEW TIRE UNIT 307	254.49

24573 HERITAGE AUTOPLACE	R/R BRAJE KUBE -UNIT 410	116.97
24575 HERITAGE AUTOPLACE	REPLACE REAR BRAKE LINE-UN 410	138.14
24578 HELPERS HARDWARE LTD	WASHER	2.63
24579 HELPERS HARDWARE LTD	SPRAY PAINT FOR FRAME-UN 410	22.96
24580 HELPERS HARDWARE LTD	BELLS	51.58
24581 HELPERS HARDWARE LTD	TAPE,KEYS,TAGS	10.03
24583 HELPERS HARDWARE LTD	CLEAN LINE-NORTH YARD	24.12
24584 HELPERS HARDWARE LTD	SUPPLIES	41.95
24585 HELPERS HARDWARE LTD	KNIVES,CLAMPS	36.14
24594 KEN LAPAIN & SONS LTD	REPAIR BACK-UP ALARM-UNIT 305	177.64
24595 KEN LAPAIN & SONS LTD	REPLACE CHAIN -SALTER CONVAYER	578.56
24596 KEN LAPAIN & SONS LTD	CHANGE OIL &CHECK TRANSM.UN115	1,051.37
24597 KEN LAPAIN & SONS LTD	CHECK UNIT 206 BROKEN SALT FEE	340.36
24606 MOUSSEAU DELUCA	CLOSING 3RD CONCESSION	572.45
24631 MALDEN AUTOMOTIVE & INDUT	CONDENSER	4.79
24635 MISCO CANADA INC	4 -5 DRAWER FILES	3,559.57
24636 MONARCH OFFICE SUPPLY LTD	FILE FOLDER,SHEET HOLDER,PENS	202.76
24637 MONARCH OFFICE SUPPLY LTD	WALL FILE,CALENDAR	17.38
24641 MONARCH OFFICE SUPPLY LTD	STAPLES,ORGANIZER,CORK BOARD	83.94
24645 MONARCH OFFICE SUPPLY LTD	BINDER,INDEX,LABELS,PAPER	168.78
24647 MONARCH OFFICE SUPPLY LTD	REFILL ORGANIZER WEEKLY	8.63
24657 MONARCH OFFICE SUPPLY LTD	BINDERS	25.79
24663 ONTRAC EQUIPMENT SERVICE	WASHER,MANUF.PINS-UNIT 308	292.86
24664 ONTRAC EQUIPMENT SERVICE	WHEEL BOLT UNIT 307	28.29
24665 ONTRAC EQUIPMENT SERVICE	REPAIR HOSE -UNIT 308	561.91
24674 PUROLATOR COURIER LTD	EXPRESS	3.36
24676 PUROLATOR COURIER LTD	EXPRESS	42.71
24679 RECEIVER GENERAL	RADIO LICENCE RENEWAL	957
24684 STANTEC CONSULTING LTD	MALDEN INSPEC. SEWER CONNEC	2,700.38
24686 STANDARD EQUIPMENT SUPPLY	REPAIR CABLE ON DOOR	119.31
24687 SUNRISE WELDING	REPAIR FRONT BUCKET ON UN 108	760.15
24708 TELUS MOBILITY	CELL -BOB,LOU,DWAYNE GRONDIN	254.27
24709 TRACTION	STROBE LED,3 WIRE PLUG-UN 206	215.73
24711 ZEE MEDICAL SERVICE COMPA	EYE WASH SUPPLIES	128.57
24712 ZEE MEDICAL SERVICE COMPA	WSIB FILL, EYE WASH	115.98
24713 WAY AUTOMOTIVE LTD~2	CUTTING WHEEL FOR GRINDER	43.93
24714 WAY AUTOMOTIVE LTD~2	LICENSE LIGHTS-UNIT 410	11.49
24715 WAY AUTOMOTIVE LTD~2	SEAL BEAM -UNIT 205	13.43
24718 WAY AUTOMOTIVE LTD~2	COUPLING,HOSE	46.91
24722 VIKING CIVES LTD	CURB SHOES FOR SNOW PLOW	212.22
24738 MEARIE MANAGEMENT INC	APRIL MONTHLY REMITANCE	514.77
24740 ASSOCIATION OF MUN OF ONT	PUBLIC DRINKING WATER SEMENAR	190
24751 KEN LAPAIN & SONS LTD	REPAIR SALT SPINNER UNIT 206	27.6
24754 SPRINT CANADA INC	LONG DISTANCE	17.71
Total for Subaccount 010 03010 0000		19,979.55
Subaccou 010-03020-0000 ROADS		
24547 ESSEX TERMINAL RAILWAY CO	MAINTENANCE-RAILWAY CROSSING	250.93
24567 HUBBELL & SONS LIMITED~E.	50 STEEL U-FLANGE SIGN POSTS	1,541.00

Total for Subaccount 010 03020 0000		1,791.93
Subaccou 010-03025-0000 TRAFFIC CONTROL		
24507 ADVANCE SIGNAL CONTROL IN	TRAFFIC SIGNAL HARDWARE	895.57
24784 ESSEX POWER LINES	MARCH HYDRO USE	634.33
Total for Subaccount 010 03025 0000		1,529.90
Subaccou 010-03030-0000 WINTER CONTROL		
24524 CARGILL LIMITED	X-ICE FOR SIDEWALKS	89.88
24527 CANADIAN SALT CO LTD	67.19 TONS SALT	3,322.54
24528 CANADIAN SALT CO LTD	33.67 TONS SALT	1,664.98
24529 CANADIAN SALT CO LTD	34.0 TONS SALT	1,681.30
24530 CANADIAN SALT CO LTD	33.23 TONS SALT	1,643.22
24531 CANADIAN SALT CO LTD	34.44 TONS SALT	1,703.05
24532 CANADIAN SALT CO LTD	70.56 TONS SALT	3,489.19
24533 CANADIAN SALT CO LTD	34.08 TONS SALT	1,685.26
24534 CANADIAN SALT CO LTD	170.5 TONS SALT	8,408.96
24535 CANADIAN SALT CO LTD	34.50 TON SALT	1,706.03
24536 CANADIAN SALT CO LTD	137.83 TONS SALT	6,815.68
24537 CANADIAN SALT CO LTD	34.29 TONS SALT	1,695.64
24538 CANADIAN SALT CO LTD	33.38 TONS STONE	1,650.64
24539 CANADIAN SALT CO LTD	35.04 TONS SALT	1,732.73
24540 CANADIAN SALT CO LTD	35.32 TONS SALT	1,746.57
24541 CANADIAN SALT CO LTD	107.05 TONS SALT	5,293.62
24542 CANADIAN SALT CO LTD	35.43 TONS STONE	1,752.01
24545 ERIE SAND & GRAVEL LTD	314.10 TONS SAND/SALT, SAND	5,275.58
24632 MARTIN~RICHARD	HAULING SNOW DOWNTOWN	821.76
24633 MCGUIRE FARMS	HAULING SNOW FROM DOWNTOWN	1,107.45
Total for Subaccount 010 03030 0000		53,286.09
Subaccou 010-03050-0000 STREET LIGHTING		
24783 ESSEX POWER LINES	MARCH HYDRO	10,116.56
Total for Subaccount 010 03050 0000		10,116.56
Subaccou 010-04010-7720 MCGREGOR SEWER		
24746 HYDRO ONE NETWORKS	MARCH HYDRO -7TH CONC	61.1
Total for Subaccount 010 04010 7720		61.1
Subaccou 010-04010-7740 AMHERSTBURG SEWER		
24548 ESSEX POWER CORPORATION	FEB SEWER BILLING	972.63
24669 PLUMBING NOW	SEWER PIPE -258 BROCK ST	1,070.00

24670 PLUMBING NOW	EEL SEWER -27 BALACLAVA N	393.76
Total for Subaccount 010 04010 7740		2,436.39
Subaccou 010-04050-7710 GARBAGE COLLECTION		
24758 D.W. CROWDER TRUCKING	MARCH GARBAGE COLLECTION	39,995.52
Total for Subaccount 010 04050 7710		39,995.52
Subaccou 010-04070-0000 POLLUTION CONTROL		
24510 BELL CANADA	MARCH TELEPHONE	401.16
Total for Subaccount 010 04070 0000		401.16
Subaccou 010-04080-0000 ANIMAL CONTROL		
24666 ONTARIO LTD~939526	MARCH DOG CONTROL	3,751.73
Total for Subaccount 010 04080 0000		3,751.73
Subaccou 010-07010-0000 RECREATION GENERAL		
24615 MOUSSEAU DELUCA	IMESON PROPERTY PURCHASE	9,392.62
Total for Subaccount 010 07010 0000		9,392.62
Subaccou 010-07010-7010 NAVY YARD PARK		
24582 HELPERS HARDWARE LTD	CHAIN,SNAPS,	26.72
Total for Subaccount 010 07010 7010		26.72
Subaccou 010-07010-7040 CENTENNIAL PARK		
24543 DEPENDABLE JOHN	FEB PORTABLE SERVICE	171.2
Total for Subaccount 010 07010 7040		171.2
Subaccou 010-07010-7070 MALDEN CENTRE PARK		
24510 BELL CANADA	MARCH TELEPHONE	50.82
Total for Subaccount 010 07010 7070		50.82
Subaccou 010-07010-7180 SCOUT HALL		
24510 BELL CANADA	MARCH TELEPHONE	54.41
24754 SPRINT CANADA INC	LONG DISTANCE	0.41

Total for Subaccount 010 07010 7180		54.82
Subaccou 010-07010-7300 ARENA		
24517 C & E LAWN & YARD SERVICE	PLOW & SALT PARKING LOT-FEB	1,102.10
24600 MERCHANTS PAPER CO	GLASS CLEANER	80.52
24601 MERCHANTS PAPER CO	NAPKINS,GARBAGS,	436.72
24602 MERCHANTS PAPER CO	GARBAGS, TISSUE, CASH ROLLS,	335.99
24603 MERCHANTS PAPER CO	DISINFECT CLEANER,	119.92
24604 MERCHANTS PAPER CO	FOAM CUPS, LIDS, PLATES	113.13
24634 M.C.M. SNACK FOODS	NACHOS, CHEESE, POPCORN, CUPS	271.55
24661 NELLA CUTLERY (HAMILTON)	ICE BLADES SHARPENED	29.9
24707 TELUS MOBILITY	MARCH CELL PHONE-R BARNWELL	52.13
24757 BELL CANADA	APRIL TELEPHONE	81.63
24759 D. WARKENTIN DISTRIBUTING	OVEN MAGIC	185.61
24760 ROCCO'S FINE FOODS LTD	HOT DOGS, ROLLS, MILK, CLING WRAP	178.11
24761 NELLA CUTLERY (HAMILTON)	ICE BLADES SHARPENED	44.85
24762 PEPSI COLA	20L ORANGE CRUSH	46
24763 PEPSI COLA	POP SUPPLIES	304.45
24764 PEPSI COLA	POP SUPPLIES	168.5
24765 MORTON WHOLESALE	FRIES, C BARS, CHIPS, STRAWS, SALT	907.6
24766 MORTON WHOLESALE	PIZZA, CHIPS, TOFFEE, DORITOS, GUM	511.51
24767 MORTON WHOLESALE	TWIZZLERS, HOT RODS, FRIES, GUM	310.24
24768 MORTON WHOLESALE	CHIPS, C BARS, SHORTING,	406.31
24769 MORTON WHOLESALE	HOT RODS, FRIES, KETCHUP, SHRTNG	1,013.61
Total for Subaccount 010 07010 7300		6,700.38
Subaccou 010-07020-7520 MCGREGOR SEWER		
24508 BECKER ENGINEERING GROUP	ELEVATOR RETROFIT ACCESSIBILIT	3,039.81
Total for Subaccount 010 07010 7300		3,039.81
Subaccou 010-07030-7140 MALDEN COMMUNITY CENTRE		
24510 BELL CANADA	MARCH TELEPHONE	66.58
Total for Subaccount 010 07030 7140		66.58
Subaccou 010-07030-7610 CULTURAL CENTRE		
24510 BELL CANADA	MARCH TELEPHONE	64.04
24526 CANADIAN LINEN SUPPLY	MATS	32.58
24731 WIGLE HARDWARE CO LTD	BATTERY, WALL CLOCK, CLEANER	36.16
24735 INTERTHON CONSTRUCTION LT	RECONSTRUCT WEST BALCONIES	4,017.92
Total for Subaccount 010 07030 7620		4,150.70
Subaccou 010-07030-7620 GORDON HALL		

24736 INTERTHON CONSTRUCTION LT	HOLDBACK	363.8
24737 INTERTHON CONSTRUCTION LT	HOLDBACK -INVOICE 12006-6	466.44
Total for Subaccount 010 07030 7620		830.24
Subaccou 010-08010-0000 PLANNING DEPARTMENT		
24577 HERITAGE COURIER SERVICE	EXPRESS	16.05
24605 MOUSSEAU DELUCA	LOBLAW'S DEVELOPMENT AGREEMEN	1,831.70
24612 MOUSSEAU DELUCA	DICECCO APPEAL	2,247.00
24622 MONTEITH PLANNING CONSULT	BALACLAVA	270.12
24626 MONTEITH PLANNING CONSULT	DALHOUSIE	344.7
24627 MONTEITH PLANNING CONSULT	WILLOW BEACH	72.23
24628 MONTEITH PLANNING CONSULT	URBAN DESIGN	817.08
24654 MONARCH OFFICE SUPPLY LTD	ENVELOPES,SPOTLITER,LABELS,	56.73
24674 PUROLATOR COURIER LTD	EXPRESS	10.08
24675 PUROLATOR COURIER LTD	EXPRESS	3.36
24774 MONTEITH PLANNING CONSULT	OPA #3	202.6
24775 MONTEITH PLANNING CONSULT	OPA # 1 MIKHAIL	4,568.84
Total for Subaccount 010 08010 0000		10,440.49
Subaccou 010-08020-0000 ECO. DEVELOPMENT & TOURISM		
24509 BELL CANADA	MARCH TELEPHONE	61.29
24512 BELL CANADA	TOLL FREE CALLS	1.44
24544 DELUCA~KRISTY	LUNCH WITH SANDRA BRADT	70.22
	MILEAGE-MESMAN'S MANOR TOUR	93.57
24549 ESSEX CTY STEAM & GAS MUS	AD IN ANNUAL PROGRAM BOOKS	150
24618 MONTEITH PLANNING CONSULT	LURE BROCHURE	2,426.27
24676 PUROLATOR COURIER LTD	EXPRESS	3.35
Total for Subaccount 010 08020 0000		2,806.14
Subaccou 010-08060-8020 SHORELINE ASSISTANCE		
24630 MINISTER OF FINANCE	DRAINAGE DEBENTURES	3,140.23
	DRAINAGE DEBENTURES	3,013.61
Total for Subaccount 010 08060 8020		6,153.84
GRAND TOTAL		488,992.81

