

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, April 22, 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
Steve Brown, Chief Building Official

PRAYER

DECLARATION OF PECUNIARY INTEREST

Mayor DiBartolomeo declared a conflict of interest on the Tony Dinunzio delegation.

MINUTES

Moved by M. Bezaire, seconded by A. Leardi that the minutes of a regular meeting of the Amherstburg Municipal Council held April 8, 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 April 26, 2002, be approved for payment.

Motion Carried

Mayor DiBartolomeo requested that the report from Lory Bratt regarding 181 Sandwich Street be brought forward.

Mr. Greg Priamo, Planner for Loblaw's Properties Ltd. was in attendance.

Lory Bratt reviewed the report for the site plan agreement. The applicant has proposed the construction of a one story pre-finished metal clad structure with a gross floor area of 31,841 sq. ft. for purposes of a ANo Frills@ supermarket.

After a brief question and answer period the following resolution was passed.

Moved by M. Bezaire, seconded by L. Fox that we concur with the recommendation of the Planning Coordinator to approve the site plan for the development of 181 Sandwich Street.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Representatives of Hospice of Windsor & Essex County address Council.

Carol Derbyshire of the Hospice were present to pay tribute to Tim Beaulieu for his outstanding community spirit and involvement with the Hospice of Windsor and Essex County. Ms. Derbyshire presented Mr. Beaulieu with a plaque from Premier Eves.

Sandra Dennison and Ann Conrad addressed Council to explain a Diabetes Program that they were going to offer in the Town. They requested the waiver of meeting room fees at the Culture & Recreation Centre. Council thanked Ms. Dennison and Ms. Conrad for attending.

Eva Guthrie, Chair, Amherstburg Municipal Events Committee addressed Council to request the King=s Navy Yard Park for Canada Day Celebrations in case there is a strike at Fort Malden.

Tom Hamilton addressed Council on a number of topics ranging from dredging at Ranta Marina, the sale of the westerly portion of Gore Street, the Gordon House the Arena and the supply of Town water to the Alice and Joe Maitre property.

Bert Harris addressed Council on 4 areas of concern in regards to the Ranta Park. (1) Dumping of dredgate; (2) the zoning; (3) Environmental Advisory Committee referred to in the Official Plan; (4) Vision for Park.

Mayor DiBartolomeo requested that Dan Krutsch of BTS be allowed to give Council and those present an update on the dredging project that was scheduled to take place in the River Canard Channel.

Mr. Krutsch stated that he agreed with the concerns of Mr. Harris and has looked at every technical option. ERCA has been consulted. The Contractors will have to use caution to protect the surrounding environment.

Moved by R. Pillon, seconded by L. Fox that we allow Mr. Bill Anderson to speak in regards to Correspondence Item #10 - the Windsor and Essex Save Medicare Campaign.

Motion Carried

Mr. Anderson, on behalf of the Ontario Health Care Coalition, addressed Council on the protection of our public Medicare System.

Mayor DiBartolomeo left the chambers for the next item.

Deputy Mayor Pillon assumed the chair.

Tony Dinunzio informed Council that he had been attempting to get a sewer permit to connect his home with the sewer in front of his property since last October. He questioned the delay.

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

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by A. Leardi, seconded by R. White that we receive the presentation from Carol Derbyshire of the Hospice and that we send a letter of congratulations to Mr. Tim Beaulieu recognizing his excellent volunteer work for the Hospice.

Motion Carried

Moved by R. Pillon, seconded by R. White that we concur with the request of Sandra Dennison and Ann Conrad to waive the fees at the Culture Centre for their proposed Diabetes program meetings.

On a point of order Councillor Leardi stated that this was in contravention to the resolution of Council placing a moratorium on grants.

The Mayor agreed.

Moved by A. Leardi, seconded by F. Gorham that we receive the presentation from Sandra Dennison and Ann Conrad regarding the request to waive fees at the Culture Centre for the Diabetes program.

Motion Carried

It was suggested to Sandra and Ann that they approach the Police Services Board for permission to use the Community Room at the Police Services. However since it was established that time would not permit the required granting of permission the Mayor concluded by allowing the use of the Culture Centre for two months and the costs would be covered.

Moved by F. Gorham, seconded by M. Bezaire that we concur with the request from Eva Guthrie of the Municipal Events Committee to use the King=s Navy Yard Park for Canada Day Celebrations in the event of a strike at Fort Malden.

Motion Carried

Moved by F. Gorham, seconded by R. Pillon that we receive the written and verbal presentation from Tom Hamilton.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that Tom Hamilton be allowed access to the information requested regarding the Gordon House at the prescribed fees.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that we receive the written and verbal presentation from Bert Harris regarding Ranta Park.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that we receive the verbal presentation from Tony Dinunzio regarding a sewer permit application and we refer the matter to the next Public Services meeting.

Motion Carried

Moved by F. Gorham, seconded by L. Fox that we advertise for members to sit on the Environmental Advisory Committee.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that we receive the presentation from Mr. Bill Anderson regarding the Windsor and Essex Save Medicare Program and that we concur with the resolution from the County of Essex supporting Canada=s public health care system and the principles of the Canada Health Act and calling upon the Romanow Commission, and federal and provincial governments to ensure that the principles of the Canada Health Act are maintained and the public health care system is publicly delivered and upgraded where necessary and that adequate public funding be provided to do so.

Motion Carried

CORRESPONDENCE

Item #1

Moved by F. Gorham, seconded by R. Pillon that the letter from Anne Buston, Canada Post regarding the annual Canada Post Literacy Awards, be received.

Motion Carried

Item #2

Moved by M. Bezaire, seconded by R. Pillon that the letter from World Youth Day Co-ordinating Team, Saint Joseph=s Parish, with regard to up-coming World Youth Day events, be received.

Motion Carried

Item #3

Moved by M. Bezaire, seconded by L. Fox that the letter from Captain D.J. Shaw, 202 Fort Malden R.C.C.C. requesting permission to hold their annual Tag Day on Saturday, April 27, 2002, be received and that Council concur with the request.

Motion Carried

Item #4

Moved by M. Bezaire, seconded by F. Gorham that the letter from W.G. Spencer, Aquatech with regard to their services, be received, noted and filed.

Motion Carried

Item #5

Moved by M. Bezaire, seconded by R. White that the letter from Lindsay Boyd, Union Gas regarding the purchase of natural gas supplies, be received, noted and filed.

Motion Carried

Item #6

Moved by R. White, seconded by F. Gorham that the letter from Michigan Department of Transportation regarding the *Bi-national Partnership takes steps to ease border congestion*, be received.

Motion Carried

Item #7

Moved by M. Bezaire, seconded by F. Gorham that the letter from Indian and Northern Affairs Canada regarding the celebration of National Aboriginal Day being held June 21st, be received and referred to the Municipal Events Committee, the Tourism Coordinator and the Library.

Motion Carried

CORRESPONDENCE CONT=D.

Item #8

Moved by R. Pillon, seconded by R. White that the letter from the Town of Haileybury requesting Council=s support of their resolution regarding *Detour Costs*, be received and that Council not support the resolution.

Motion Carried

Item #9

Moved by R. White, seconded by F. Gorham that the letter from Chris and Colleen Mayor, Jeff and Pam Golden and Chris and Kathy Gorgerat inviting the Mayor and Council to participate in *Amherstburg=s 1st Annual Canada Day 5k Run/Walk and Celebration* on Monday, July 1, 2002 at 9:00 a.m., be received and Council be encouraged to participate.

Motion Carried

Item #10 - Moved to Petitions & Deputations section of the Agenda.

Item #11

Moved by M. Bezaire, seconded by F. Gorham that the letter from the Office of the National Director & CEO *World Youth Day 2002*, with regard to World Youth Day being held from July 18-28, 2002, be received.

Motion Carried

Item #12

Moved by M. Bezaire, seconded by F. Gorham that the letter from Ruth Wortley regarding the dredging of Ranta Marina, be received.

Motion Carried

Item #13

Moved by M. Bezaire, seconded by R. Pillon that the letter from J.E. Marion, Clerk, Town of Essex, regarding *Community Safety Zone* be received.

Motion Carried

Item #14

Moved by M. Bezaire, seconded by F. Gorham that the letter from Eva Guthrie and Liza Price of the Amherstburg Municipal Events Committee requesting Council change the hawkers/pedlars license fees for businesses participating in fund raising events, be received and that the request be addressed in the consolidation and update of the Licencing By-law.

Motion Carried

Item #15

Moved by R. Pillon, seconded by R. White that the letter from the City of Windsor requesting Council=s endorsement of their resolution ACR224/2002 regarding the Ontario Government=s proposed plan to deregulate and privatize the electricity industry, be received and that Council not endorse the resolution.

Motion Carried

CORRESPONDENCE CONT=D.

Item 16

Moved by L. Fox, seconded by M. Bezaire that the request from the Amherstburg Echo to purchase advertising in the Amherstburg Tourist Guide, be received and that we forward to the Tourism Coordinator to prepare an advertisement.

Motion Carried

Item #17

Moved by R. Pillon, seconded by A. Leardi that the letter from Jamie Bondy of the Amherstburg Kinsmen requesting Council=s permission to hold their annual AToll Booth@ for Cystic Fibrosis on May 11, 2002, be received.

Motion Carried

Item #18

Moved by T. DiBartolomeo, seconded by M. Bezaire that the letter from Tony Tiefenbach requesting Council=s consideration for approval to start building his home, be received and that Mr. Tiefenbach contact the developer to determine if he is in agreement to amend the Subdivision Agreement.

Motion Carried

BUSINESS LICENCES

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

Business licence application from Vivienne Wood to do hairstyling at 55 Bathurst Street; and

Business licence application from Carter Shows to run a Carnival at Centennial Park >Lion=s Pool Area= from May 9 to 12, 2002; and

Cab Driver=s licence from Ron Lucier, to drive for South Shore Taxi,

be received and 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 a meeting of the Co-An Park Committee held February 5, 2002, be adopted.

Motion Carried

Moved by F. Gorham, seconded by R. White that the minutes of the Amherstburg Municipal Events Committee be adopted.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the minutes of the Amherstburg Recreation Committee held March 21, 2002, be adopted.

Motion Carried

REPORTS OF COMMITTEES

Moved by M. Bezaire, seconded by R. Pillon that the minutes of a Special Meeting of the Amherstburg Municipal Council held April 15, 2002, be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by R. Pillon, seconded by M. Bezaire that the report from Fire Chief Richard Murray regarding Draft Forest Fire Management Strategy, be received.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the report from Ralph Barnwell, Recreation Facilities Superintendent, regarding Firefighters Volleyball Tournament Extension of liquor Serving Area, be received and that Council concur with the recommendation to include an outside area for licensing with the conditions that they conform to all requirements concerning a Special Occasion Permit from the L.L.B.O. and any other governmental regulations concerning this event.

Motion Carried

Moved by R. White, seconded by A. Leardi that the report from David Mailloux, Clerk regarding Town Hall meetings be received and that all Town Hall meetings be held in the fall.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that the report from Paul Beneteau, Treasurer regarding Memo from Raymond Tracey, President, Essex Power Corporation be received and that this matter be held in abeyance until a more detailed report is prepared by the Treasurer.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the reports from Hilary Payne, CAO and Paul Beneteau, Treasurer regarding the Financial Report for 2002 Year to Date First Quarter 2002, be received.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that the report from Hilary Payne, CAO regarding Tofflemire Court Townhomes - Nor-Built Construction, be received and that Council concur with the recommendation that we follow the same procedure as for similar circumstances as in the past namely that the developer be required to supply a 100% performance bond for the road construction cost as estimated by his engineering consultant acceptable to the solicitor and treasurers a condition of issuing the permit for the second model home.

Motion Carried

- This report from Lory Bratt regarding 181 Sandwich Street - Site Plan Agreement was moved to the earlier part of the meeting.

UNFINISHED BUSINESS

Councillor Leardi made the following requests:

CQ 24/02 report on the Freedom of Information request regarding HMS Detroit;

CQ 25/02 update on the report regarding Auditor costs;

CQ 26/02 update on Official Plan Amendment #3

- Report on Gordon House repairs - CAO stated that a report would be forthcoming on Monday, April 29, 2002.

Moved by A. Leardi, seconded by R. Pillon that the Operating losses on the Amherstburg Arena be eliminated by the end of 2003.

Motion Carried

NEW BUSINESS

Deputy Mayor Robert Pillon gave an update on the County Road projects that would be completed in 2002.

Councillor White had concerns about the continuing power outages. Deputy Mayor Pillon stated that Essex Power has and will be persistent in pursuing this with Hydro One.

CQ 27/02 - Councillor Leardi spoke on the need to expand the Treatment plant at some point in the future - 2011 according to Jean Monteith projection. There is a report in progress - Council needs to plan for future. Mayor DiBartolomeo that development charges will be in place to offset a portion of the costs.

Councillor Fox asked for an update on the HMS Detroit. Councillor Gorham responded with the following:

- Gordon Lackey is now overseeing the project.
- Two sections are being welded together.
- Membership is up.
- Navy is interested in having Naval Cadets train on ship.

Councillor Fox requested a monthly report.

BY-LAWS:

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

By-law No. 2002-18: being a by-law to adopt the 2001 assessments on which taxes shall be levied for the year 2002, to levy taxes for the year 2002 for County and Municipal purposes, and to provide for the collection thereof; and be taken as having been read a first, second and third time, be finally passed and the Mayor and Clerk be authorized to sign same and affix the corporate seal.

A recorded vote was requested	<u>AYE</u>	<u>NAY</u>
Councillor Bezaire	X	
Councillor Fox	X	
Councillor Leardi		X
Deputy Mayor Pillon	X	
Councillor White		X
Mayor DiBartolomeo	X	

Motion Carried

BY-LAWS CONT=D.

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

By-law No. 2002-19; 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 Clerk be authorized to sign same and affix the corporate seal thereto.

Motion Carried

NOTICE OF MOTION

Moved by A. Leardi, seconded by R. Pillon that we move in-camera to discuss legal matters.

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that we rise.

Motion Carried

ADJOURNMENT

Moved by M. Bezaire, seconded by R. Pillon that there being no further business the meeting adjourn.

Motion Carried

MAYOR

CLERK

Period: 04-02 as of 04/19/02

Ref Nbr	Name	Description	Amount
Subaccount	010-00000-0000	GENERAL	
018140	RECEIVER GENERAL	PAYROLL DEDUCTIONS APRIL 12	18,650.14
		PAYROLL DEDUCTIONS APRIL 12	7,151.54
		PAYROLL DEDUCTIONS APRIL 12	4,041.32
018141	RECEIVER GENERAL	APR 13 PAYROLL DEDUCTIONS	277.74
		APR 13 PAYROLL DEDUCTIONS	65.98
		APR 13 PAYROLL DEDUCTIONS	52.66
018142	MINISTER OF FINANCE	MARCH EHT LEVY	6,589.37
018143	MINISTER OF FINANCE	SALES TAX ARENA	3,285.54
018149	AMHERSTBURG POLICE	MARCH PAYROLL DEDUCTIONS	2,413.49
018150	A'BURG PROF. FIREFIGHTERS	MARCH PAYROLL DEDUCTIONS	120.00
018160	AGENCY FUELS LTD	710.5 LTS LOW DIESEL	394.56
018161	AGENCY FUELS LTD	4948.5 LTS GASOLINE	3,436.39
018162	AGENCY FUELS LTD	4608.6 LTS GASOLINE	2,904.48
018163	AGENCY FUELS LTD	479.5 LTS GASOLINE	332.98
018164	AGENCY FUELS LTD	668.7 LTS GASOLINE	464.37
018165	AGENCY FUELS LTD	1643.5 LTS GASOLINE	1,141.29
018166	AGENCY FUELS LTD	719.4 LTS LOW DIESEL	407.20
018167	AGENCY FUELS LTD	984.5 LTS LOW DIESEL	557.26
018168	AGENCY FUELS LTD	260.6 LTS LOW DIESEL	147.51
018169	AGENCY FUELS LTD	311.7 LTS DIESEL	149.76
018170	AGENCY FUELS LTD	964.3 LTS DIESEL	463.28
018171	AGENCY FUELS LTD	1535.8 LTS DIESEL	737.84
018185	BONELLI HOMES LTD	INDEMNITY FEE -193 PARKLANE	1,050.00
018186	BONELLI HOMES LTD	FEE	50.00
018197	CARRIER TRUCK CENTERS	DRYER-KT UNIT 173	64.01
018198	CARRIER TRUCK CENTERS	DRYER KIT-UNIT 173	100.53
018199	CARRIER TRUCK CENTERS	DRYER KIT RETURNED	50.27
018200	CARRIER TRUCK CENTERS	PARTS FOR UNIT 173	148.43
018228	FRONT	BIG CREEK SEWAGE PLANT-CERT 13	200,633.67
018244	IBEW - LOCAL 636	MARCH PAYROLL DEDUCTIONS	1,210.77
018246	JOE MELOCHE FORD SALES	HOSE ASY -UNIT 303	21.71
018254	KAJDOCSI-THERESA & LOUIS	INDEMNITY FEE 6760 CTY RD 50	1,000.00
018255	KAJDOCSI-THERESA & LOUIS	FEE -6760 ESSEX RD 50	50.00
018256	KAJDOCSI-THERESA & LOUIS	PAYMENT OF INVOICE 000117	36.55
018257	AMHERSTBURG WATER	KAJDOCSI INVOICE	36.55
018280	ONTARIO LTD~1425288	INDEMNITY FEE - 832 ALMA ST	1,000.00
018281	ONTARIO LTD~1425288	832 ALMA ST -FEE	50.00
018294	PUROLATOR COURIER LTD	EXPRESS	3.20
018321	UNITED WAY	JAN -MAR PAYROLL DEDUCTIONS	382.00

Period: 04-02 as of 04/19/02

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
018322	W.S.I.B.	MARCH LEVY	5,561.83
018366	RECEIVER GENERAL	APRIL 20 PAYROLL DEDUCTIONS	277.74
		APRIL 20 PAYROLL DEDUCTIONS	70.66
		APRIL 20 PAYROLL DEDUCTIONS	52.16
018367	RECEIVER GENERAL	APR 20 PAYROLL DEDUCTIONS	18,739.33
		APR 20 PAYROLL DEDUCTIONS	7,340.84
		APR 20 PAYROLL DEDUCTIONS	4,145.11
Total for Subaccount			295,860.06
Subaccount	010-01000-1010	COUNCIL	
018147	AMHERSTBURG CHAMBER	TICKETS-GETTING TO KNOW YOU	300.00
018153	A M O	MUNICIPAL ACT TRAINING	187.25
018154	AMHERSTBURG FIRE DEPT	8 TICKETS TO BANQUET	160.00
018159	AMHERSTBURG ECHO	APRIL NEWSLETTER	401.25
018215	DIBARTOLOMEO~TONY	SW ONT CORRIDOR MEETING	169.60
018287	TOWN OF SAUGEEN SHORES	REG OSUM CONF -L FOX	830.00
018368	FOX~LYNNE	ADVANCE OSUM CONFERENCE	500.00
Total for Subaccount			2,548.10
Subaccount	010-01000-1020	ADMINIS	
018152	AMCTO	2002 ONT MUNICIPAL DIRECTORY	36.38
018154	AMHERSTBURG FIRE DEPT	2 TICKETS TO BANQUET	40.00
018155	ASSOC OF MUN CLERKS &		497.55
018157	AMHERSTBURG ECHO	CORRECTION TO NEWSLETTER	31.16
018193	CARSWELL	MUNICIPAL ACT	132.04
018201	COMPUTER DATA PRODUCTS	PA COPIER	20.70
018202	COMPUTER DATA PRODUCTS	PA COPIER PAPER, RECEIPT BOOKS	92.58
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	1,657.57
018238	HAY STATIONERY INC	ENVELOPES	62.65
018239	HAY STATIONERY INC	TONER, HOLDERS	85.08
018269	MONARCH OFFICE SUPPLY LTD	BINDING CASE	36.78
018270	MONARCH OFFICE SUPPLY LTD	BINDING CASE	73.56
018271	MONARCH OFFICE SUPPLY LTD	TICKETS, STAPLER, ENVELOPES	47.66
018272	MONARCH OFFICE SUPPLY LTD	BINDERS, TAPE, SPOTLITER, CLIPS	65.20
018275	MOUSSEAU DELUCA	DECLARATION CONFLICT INTEREST	2,994.07
018286	THE CANADIAN INSTITUTE	CONF REG. H PAYNE	1,603.93
018293	PUROLATOR COURIER LTD	EXPRESS	8.00
018305	SPRINT CANADA INC	LONG DISTANCE CHARGE	34.98
018360	BELL CANADA	TELEPHONES	592.27
018362	OMAA 2002 SPRING	SPRING CONF REGISTRATION	250.00
Total for Subaccount			8,362.19

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Subaccoun 010-01200-7400 K. WALT			
018158	AMHERSTBURG ECHO	RANTA MEETING	72.97
018184	BELL CANADA	APRIL TELEPHONE	65.82
018274	MOUSSEAU DELUCA	RANTA MARINA	1,446.64
Total for Subaccount			1,585.43
Subaccoun 010-02010-0000 FIRE DE			
018205	CANADIAN TIRE	FUEL TREATMENT, TISSUE	25.24
018206	CANADIAN TIRE	GARBAGS, LAMP, ARMOR ALL	50.52
018214	CENTRELINE EQUIPMENT	REPAIR HOLDER	20.70
018226	FORT GARY INDUSTRIES	HARDWARE PACKAGE UNIT 144	690.00
018242	GUARDIAN FIRE PROTECTION	HYDROSTATIC TEST, RECHARGE	103.65
018247	JOE MELOCHE FORD SALES	CAR WASH	5.75
018266	MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
018293	PUROLATOR COURIER LTD	EXPRESS	14.95
018303	RELIGHTING	CASE LIGHTING	55.20
018305	SPRINT CANADA INC	LONG DISTANCE CHARGE	9.03
018314	TELUS MOBILITY	CELL PHONE	119.04
018350	WIGLE HARDWARE CO LTD	WINDOW CLEANER	20.23
018359	WIGLE HARDWARE CO LTD	HAL BULBS	3.97
018360	BELL CANADA	TELEPHONES	205.77
018372	ESSEX POWER LINES	WATER USAGE SOUTH HALL	24.00
Total for Subaccount			1,378.05
Subaccoun 010-02020-0000 POLICE			
018145	BALESTRINI-MARY ANN	APR 8-12 TRAVEL EXPENSES	25.00
018146	BUKENBERGER-BRENDA	APR 8- 12 H R D C TRAVEL	25.00
018156	A'BURG POLICE PETTY CASH	ALTERATIONS	19.71
		LUNCH	17.05
		BATTERIES, LAMINATION	61.43
		POSTAGE	1.19
		BANDAIRS	6.65
		HARWARE	1.71
		FUEL	19.25
018189	BALESTRINI-MARY ANN	APR 15-19 HRDC TRAVEL EXPENSES	25.00
018190	BUKENBERGER-BRENDA	APR -15-19 HRDC TRAVEL	25.00
018194	CUSTOM CLEANERS	UNIFORM CLEANING	42.80
018195	CANADA POST CORP	POSTAGE	102.72
018210	CANADIAN TIRE	MINIMATE, HARD ICE PACK, DCT	21.34
018211	CANADIAN TIRE	CTN SEAL TAPE	9.64
018212	CANADIAN TIRE	ICE CUBE, KEYS, BATTERIES, LIGHT	131.86
018213	CANADIAN TIRE	TOURING SWCVR	47.79

Period: 04-02 as of 04/19/02

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
018221	EAGLE OFFICE FURNISHINGS	9MM TAPES	171.99
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	1,277.82
018230	HERITAGE TIRE SALES	UNIT 301 -1 TIRE	186.93
018231	HERITAGE TIRE SALES	UNIT 305 -2 TIRES	373.87
018232	HERITAGE TIRE SALES	4 TIRES -CHEV IMPALA	747.73
018233	HELPERS HARDWARE LTD	4" COUP	8.59
018243	INFORMATION WINDSOR	BLUE BOOKS	115.00
018247	JOE MELOCHE FORD SALES	CAR WASHES	46.00
018248	JOE MELOCHE FORD SALES	UNIT 304- OIL LEAK REPAIR	2,271.37
018249	JOE MELOCHE FORD SALES	CAR WASHES	51.75
018252	KEL COMMUNICATION LTD	REPLACE ANTENNA	64.40
018253	KEL COMMUNICATION LTD	PAGER RENTAL	28.63
018265	MARENTE'ETTE-RAY	CELL PHONE REPLACEMENT	136.85
018266	MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
018284	ONTARIO POLICE SUPPLIES	POLYSTINGER, CORD, CHARGER	547.46
018285	ONTARIO POLICE SUPPLIES	TRAFFIC VESTS	803.7
018291	PUROLATOR COURIER LTD	EXPRESS	9.60
018292	PUROLATOR COURIER LTD	EXPRESS	9.60
018295	PRINTSMITH	LASER CARD	13.46
018296	PRINTSMITH	LASER PAPER, INDEX,	36.57
018306	SEA & SKI MARINE STORES	HOLSTER BELT, DOMER BELT	82.02
018309	SHOPPERS DRUG MART	BATTERIES	11.49
018310	SHOPPERS DRUG MART	PHOTOS	26.99
018311	SHOPPERS DRUG MART	FILM	9.18
018313	TOSHIBA FINANCE	EQUIPMENT RENTAL	918.85
018315	TELUS MOBILITY	CELL PHONES	709.72
018316	TRIBAR INDUSTRIES	RADAR WITH BATTERY PACK	1,992.83
018319	UNIFORM UNIFORMS	CAP	51.75
018320	UNIFORM UNIFORMS	7 CAPS	299.00
018344	WINDSOR COMMUNICATIONS CO	UNIT 301-LIGHT KILL SYSTEM	63.25
018345	WINDSOR COMMUNICATIONS CO	SIGNALMASTER BULB	69.00
018360	BELL CANADA	TELEPHONES	575.2.
018361	CANADIAN TIRE	12V SINGLE LIGHT	21.37
018365	BELL CANADA	CELL PHONES	30.76
018369	LOVELL~JOAN	CHIEF FOR A DAY SUPPLIES	60.00
Total for Subaccount			12,435.91
Subaccoun	010-02020-4010	YOUTH S	
018151	AMHERSTBURG PHARMASAVE	BLACK MARKERS -YSC	5.40
018301	RIVER TOWN TIMES	ABURG SAFETY DAY -YSC	64.20

Period: 04-02 as of 04/19/02

Ref Nbr	Name	Description	Amount
Total for Subaccount			69.60
Subaccount	010-02040-3010	BUILDIN	
018219	DESANTIS-DONNA	OBOA PART 9-HVAC & FIRE PROTEC	1,021.15
018229	HERITAGE COURIER SERVICE	EXPRESS	16.05
018305	SPRINT CANADA INC	LONG DISTANCE CHARGE	6.39
018317	XEROX CANADA LTD	XEROX CHARGE JAN-MAR	1,238.58
018347	XEROX CANADA LTD		1,687.77
018360	BELL CANADA	TELEPHONES	454.65
018376	TELUS MOBILITY	CELL PHONES	174.76
Total for Subaccount			4,599.35
Subaccount	010-03010-0000	PUBLIC	
018172	ARAMARK REFRESHMENT	COFFEE, CREAM	76.75
018173	ARAMARK REFRESHMENT	COFFEE, CREAM -SOUTH YARD	36.00
018175	AGLINE	CORE REFUND	21.40
018176	AGENCY FUELS LTD	ALTERNATOR,BELT-UNIT 307	256.15
018177	AGLINE	AIR FILTER,BOOT-UNT 207	100.22
018178	AGLINE	TIE ROD END -UNIT 207	121.95
018179	ALLEN-JOE	WELDING ROD	38.50
018182	BCE EMERGIES-AIBN	INTERNET	35.28
018191	BERGOR INC	HOSE SUPPORT FOR SWEEPER	310.64
018203	CARRIER TRUCK CENTERS	CAB & CHASSIS-NEW DUMP TRUCK	80,331.87
018207	CANADIAN TIRE	ZIPWAX,SPRAY 9,ARMOR ALL	152.60
018208	CANADIAN TIRE	ELIMINATOR POWERPACK	103.49
018216	DELUCA SALES & SERVICE	MATERIAL FOR SHOP CARTS	322.46
018220	E-W METAL WORKS (1993)	BRACKETS -DITCH MOWER	299.00
018222	ESSEX CTY MUNICIPAL	ANNUAL DUES	200.00
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	1,042.39
018227	FASTENER CENTRE-THE	ROPE RATCHET,SAFETY GLASSES	206.10
018234	HELPERS HARDWARE LTD	PRESSURE HOSE	8.04
018235	HELPERS HARDWARE LTD	BATTERIES,SWITCH	17.86
018245	JOE MELOCHE FORD SALES	CHK ENG LIGHT ON	245.49
018250	JOE JOHNSON EQUIPMENT	LIGHTED SWICH -UNIT 113	84.37
018251	KEN LAPAIN & SONS LTD	BROKEN IDLER PULLEY MOUNT-105	308.08
018276	MOIR CRANE SERVICE	81 MAPLE-REMOVE TREE	616.32
018297	RIVERSIDE TREE CARE	TREE HAZARD REPORT	524.30
018298	RIVERSIDE TREE CARE	242 KING ST TREE EVALUATION	90.95
018299	ROGERS AT&T	CELL PHONE -R CRAWFORD	99.50
018300	RIVER TOWN TIMES	YARD WASTE DROP OPEING	123.05
018305	SPRINT CANADA INC	LONG DISTANCE CHARGE	2.81

Ref Nbr	Name	Description	Amount
018307	STANDARD EQUIPMENT SUPPLY	WEATHERSTRIP METAL DOORS	1,197.33
018323	WAY AUTOMOTIVE LTD~2	WASH & WAX LIQUID	28.70
018324	WAY AUTOMOTIVE LTD~2	IGN COIL, PLUG WIRE-UNIT 106	79.03
018325	WAY AUTOMOTIVE LTD~2	MODULE- UNIT 106	104.28
018326	WAY AUTOMOTIVE LTD~2	MODULE EXCHANGE	28.72
018327	WAY AUTOMOTIVE LTD~2	DIST CAP, ROTOR	46.68
018328	WAY AUTOMOTIVE LTD~2	MANDREL SET	11.49
018329	WAY AUTOMOTIVE LTD~2	MAR. BRASS TERM	10.38
018330	WAY AUTOMOTIVE LTD~2	ODOUR EXTINGISH	9.76
018331	WAY AUTOMOTIVE LTD~2	SUPPLIES	21.70
018332	WAY AUTOMOTIVE LTD~2	HOLE SAW	28.70
018333	WAY AUTOMOTIVE LTD~2	TUBE SEAL ALL, TIRE SEALER	47.54
018334	WAY AUTOMOTIVE LTD~2	HAND CLEANER	16.02
018335	WAY AUTOMOTIVE LTD~2	HAND CLEANER	30.83
018336	WAY AUTOMOTIVE LTD~2	SPARK PLUGS, WIRES-UNIT 106	105.94
018337	WAY AUTOMOTIVE LTD~2	RECH LANT.	114.9
018338	WAY AUTOMOTIVE LTD~2	CONVEX MIRROR -UNIT 305	44.02
018339	WAY AUTOMOTIVE LTD~2	WIRE	34.16
018340	WAY AUTOMOTIVE LTD~2	OIL & GAS FILTER -UNIT 109	30.60
018341	WAY AUTOMOTIVE LTD~2	CHOP SAW BLADES	57.45
018342	WAY AUTOMOTIVE LTD~2	SUPPLIES -NORTH YARD	41.82
018343	WAY AUTOMOTIVE LTD~2	30 AMP BREAKER	51.58
018346	WINDSOR TEXTILES LTD	GLOVES	331.20
018348	WIRING COMPANY~THE	REWired FAX LINE	133.75
018349	WIGLE HARDWARE CO LTD	SWEEPING COMPOUND, TAPE	26.15
018351	WIGLE HARDWARE CO LTD		2.65
018352	WIGLE HARDWARE CO LTD	WASHER FIN, HOSE CONNECTOR, PLUG	15.29
018354	WIGLE HARDWARE CO LTD	HEX BOLTS, NUTS, RUST PAINT, BRUS	44.57
018355	WIGLE HARDWARE CO LTD	EYE PLATED, HOOKS	40.85
018356	WIGLE HARDWARE CO LTD	LAUNDRY FCT	32.19
018357	WIGLE HARDWARE CO LTD	CARR-BOLT, GARBAGE BAGS	36.79
018360	BELL CANADA	TELEPHONES	695.74
018363	MINISTER OF FINANCE	NEW TRUCK PLATES	481.00
018371	ESSEX POWER LINES	WATER USAGE SOUTH YARD	24.00
Total for Subaccount			89,781.47
Subaccoun 010-03020-0000 ROADS			
018148	ROSA'S RESTAURANT	LUNCH-COUNTY ROAD TOUR	358.27
018174	ACTION SIGNS & DESIGNS	STREET SIGN	45.54
018225	ESSEX TERMINAL RAILWAY CO	RAILWAY CROSSING MAINTENANCE	250.93
018370	FACCA INC	CERT 4 MERRICK BRIDGE	3,595.20

Period: 04-02 as of 04/19/02

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
018262	MERCHANTS PAPER CO	GARBAGS, GLOVES, TOWELS, CUPS	292.74
018263	MORTON WHOLESALE	SHRTNG, C BARS, CHIPS, GUM, FRIES	859.51
018264	MORTON WHOLESALE	PIZZA, SLUSH BASE, CHIPS, C BARS	785.69
018267	M.C.M. SNACK FOODS	POPCORN, CHEESE, CUPS, SALT	242.00
018268	M.C.M. SNACK FOODS	CHEESE	82.00
018277	NATIONWIDE GOURMETS	HOT CHOCOLATE	148.79
018278	NELLA CUTLERY (HAMILTON)	ICE BLADES SHARPENED	29.90
018279	NELLA CUTLERY (HAMILTON)	ICE BLADES SHARPENED	29.90
018288	PEPSI COLA	POP SUPPLIES	346.28
018289	PEPSI COLA	POP SUPPLIES	176.81
018290	PEPSI COLA	CUPS	175.48
018308	SOUTHWESTERN SALES CORP	37.95 TONS CHIP	584.81
018312	TECHNICAL STANDARD AND	REFRIG LICENCE RENEWAL	60.00
018318	UNION ENERGY	WATER HEATER RENTAL FOR MAR	165.85
018353	WIGLE HARDWARE CO LTD	DRYWAL TAPE, C.L.R., DRYWALL COM	36.80
018358	WIGLE HARDWARE CO LTD	MOP	20.92
018360	BELL CANADA	TELEPHONES	80.79
018376	TELUS MOBILITY	CELL PHONES	55.57
Total for Subaccount			14,274.96
Subaccount	010-07020-7510	AMHERST	
018187	BECKER ENGINEERING GROUP	DESIGN & TENDER PUBLIC LIBRARY	1,605.00
Total for Subaccount			1,605.00
Subaccount	010-07030-7140	MALDEN	
018360	BELL CANADA	TELEPHONES	64.79
018373	ESSEX POWER LINES	WATER USAGE	24.00
Total for Subaccount			88.79
Subaccount	010-07030-7600	CULTURA	
018209	CANADIAN TIRE	106L TRNSLCNT HNGDBOX, HSS SET	73.27
Total for Subaccount			73.27
Subaccount	010-07030-7610	CULTURA	
018196	CANADIAN LINEN SUPPLY	MATS	32.58
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	267.72
018241	HICKS ELECTRIC	NEW EMERGENCY LIGHT PACK	635.05
018360	BELL CANADA	TELEPHONES	66.07
Total for Subaccount			1,001.42
Subaccount	010-07030-7620	GORDON	
018188	BECKER ENGINEERING GROUP	DISIGN & TENDER GORDON HOUSE	2,140.00
Total for Subaccount			2,140.00
Subaccount	010-08010-0000	PLANNIN	

Period: 04-02 as of 04/19/02

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
018229	HERITAGE COURIER SERVICE	EXPRESS	32.10
018273	MONTEITH PLANNING	GENERAL CONSULTING	2,728.86
018293	PUROLATOR COURIER LTD	EXPRESS	3.20
018294	PUROLATOR COURIER LTD	EXPRESS	3.20
018302	RIVER TOWN TIMES	WANTED TOURISM CO-ORDINATOR	22.47
Total for Subaccount			2,789.83
Subaccoun 020-01010-0000 RESERVE			
018218	CANADIAN IMPERIAL BANK OF	SICK LEAVE CREDIT D DONOFRIO	10,000.00
Total for Subaccount			10,000.00
Grand Total:			561,864.87

Period: 04-02 as of 04/19/02

<u>Ref</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
Total for Subaccount			4,249.94
Subaccount	010-03025-0000	TRAFFIC	
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	635.51
Total for Subaccount			635.51
Subaccount	010-03030-0000	WINTER	
018204	CANADIAN SALT CO LTD	33.31 TONS SALT	1,608.87
Total for Subaccount			1,608.87
Subaccount	010-03050-0000	STREET	
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	6,468.45
018374	HYDRO ONE NETWORKS	HYDRO USAGE BOBLO STREET LIGHT	74.64
018375	HYDRO ONE NETWORKS	STREET LIGHTS GOLFOVIEW SUB	135.03
Total for Subaccount			6,678.12
Subaccount	010-04010-0000	SANITAR	
018283	ONTARIO CLEAN WATER	APRIL OPERATING COST	20,395.54
Total for Subaccount			20,395.54
Subaccount	010-04010-7720	MCGREGO	
018283	ONTARIO CLEAN WATER	APRIL OPERATING COST	10,070.08
018364	HYDRO ONE NETWORKS	MARCH HYDRO SEWAGE PUMPS	127.80
Total for Subaccount			10,197.88
Subaccount	010-04010-7730	EDGEWAT	
018283	ONTARIO CLEAN WATER	APRIL OPERATING COST	9,160.25
Total for Subaccount			9,160.25
Subaccount	010-04010-7740	AMHERST	
018224	ESSEX POWER CORPORATION	MARCH SEWER BILLING	972.63
018236	HEATON'S SANITATION	VACUUM SLUDGE FROM SEWER	898.80
018237	HEATON'S SANITATION	VACUUM SLUDGE FROM MANHOLES	577.80
Total for Subaccount			2,449.23
Subaccount	010-04010-7750	MALDEN	
018283	ONTARIO CLEAN WATER	APRIL OPERATING COST	17,571.50
Total for Subaccount			17,571.50
Subaccount	010-04070-0000	POLLUTI	
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	6,307.55
018360	BELL CANADA	TELEPHONES	403.04
Total for Subaccount			6,710.59
Subaccount	010-04080-0000	ANIMAL	
018282	ONTARIO LTD-939526	APRIL DOG CONTROL	3,642.46
Total for Subaccount			3,642.46
Subaccount	010-07010-7010	NAVY YA	
018180	BRUCE NORRIS CONSULTING	MAY LAWN MAINTENANCE NY PARK	11,389.88

Period: 04-02 as of 04/19/02

<u>Ref</u> <u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	148.67
Total for Subaccount			11,538.55
Subaccount	010-07010-7035	WIGLE P	
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	34.27
018304	SIMPSON'S FENCE LTD	FENCE REPAIR-WIGLE PARK	715.96
Total for Subaccount			750.23
Subaccount	010-07010-7040	CENTENN	
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	55.02
Total for Subaccount			55.02
Subaccount	010-07010-7065	SEAGRAM	
018181	BRUCE NORRIS CONSULTING	MAY LAWN MAINTENANCE SEAGRAM	3,539.02
Total for Subaccount			3,539.02
Subaccount	010-07010-7070	MALDEN	
018360	BELL CANADA	TELEPHONES	52.27
Total for Subaccount			52.27
Subaccount	010-07010-7090	SCODELL	
018183	BELAIR RECREATIONAL	PLAYGROUND EQUIPMENT	12,974.33
Total for Subaccount			12,974.33
Subaccount	010-07010-7160	LIONS'	
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	354.94
Total for Subaccount			354.94
Subaccount	010-07010-7170	SPLASH	
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	563.25
Total for Subaccount			563.25
Subaccount	010-07010-7180	SCOUT H	
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	87.66
018305	SPRINT CANADA INC	LONG DISTANCE CHARGE	2.03
018360	BELL CANADA	TELEPHONES	54.25
Total for Subaccount			143.94
Subaccount	010-07010-7300	ARENA	
018144	MINISTER OF FINANCE	COMPENSATION ON SALES TAX	164.2
018192	C & E LAWN & YARD SERVICE	MARCH PLOW & SALT LOT	96.30
018217	DOR-CO SALES & SERVICE LT	OVERHEAD DOOR REPAIR	284.57
018223	ESSEX POWER LINES	MARCH HYDRO & WATER	8,337.14
018240	HICKS ELECTRIC	EMERGENCY LIGHT PACKS	696.68
018258	MERCHANTS PAPER CO	GARBAGE BAGS RETURNED	26.88
018259	MERCHANTS PAPER CO	GARBAGS, FLOOR FINISH, CLEANER	414.35
018260	MERCHANTS PAPER CO	LIDS	39.38
018261	MERCHANTS PAPER CO	SQUEEGEE BLADE, DEODORANT	41.54