

Minutes of a meeting of the Amherstburg Municipal Council held Monday, February 26, 2001 at 7:00 p.m. in the Council Chambers.

PRESENT: Mayor Tony DiBartolomeo
Deputy Mayor Robert Pillon
Councillor Mickey Bezaire
Councillor Frank Gorham
Councillor Anthony Leardi
Councillor Rosa White

ABSENT Councillor Lynne Fox - on Municipal Business

ALSO PRESENT: Bill King, Chief Administrative Officer
David Mailloux, Clerk
Paul Beneteau, Treasurer

PRAYER

DISCLOSURE OF PECUNIARY INTEREST

Councillor Leardi disclosed a conflict of interest with Item #4 - Amherstburg Community Services letter.

MINUTES:

Moved by R. Pillon, seconded by F. Gorham that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, February 12, 2001 be adopted subject to the following amendment. Unfinished Business - "where the arena needed 3 million dollars of improvements" be changed to "where the arena had a replacement value of 3 million dollars".

Motion Carried

ACCOUNTS:

Moved by R. Pillon, seconded by R. White that the accounts as submitted by the Treasurer for the period ending February 23, 2001 be approved.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Tom Hamilton addressed Council on what he felt should be the priorities of the Town. He suggested that it was not time to spend large sums of money on a Marina or an Arena. Mr. Hamilton stated that the priorities should include wheel chair accessibility to the Library, the improvement of Howard Avenue, sidewalk construction on Fryer Street, reserving funds for the Bob-lo Island Water Plant and the provision of potable water to a cottage on the riverfront (Maitre property). The HMS Detroit, when completed, will be the "jewel" that would attract many visitors to the town. He also suggested that allowing a portion of the Navy Yard Park to be used as parking would stimulate the abutting businesses (Salmoni Building). After a brief question and answer session the Mayor thanked Mr. Hamilton for attending.

Mr. Gerald Trottier, representing Wayne Goodchild owner of Duff's Marina offered Council an alternative location for a Public Marina, in the area of Duff's Marina. Mr. Trottier stated that he was not representing either General Chemical or CN Railway (lands included in his concept plan). Mr. Goodchild would be interested in a Public Private Partnership. The area would encompass approximately 4 ½ acres and 2400' along the waterway. The plan could provide a dockage area for large vessels such as the HMS Detroit and cruise ships. After a brief question and answer session Council thanked Mr. Trottier and Mr. Goodchild for attending.

Mr. Phil Kasurak representing Amherstburg Minor Soccer Association addressed Council on the continuing need for more and improved soccer pitches. Many of the pitches are on school property. He feels that the organization is in a precarious position and urged the Council to participate in a dialogue with the School Board and the Soccer Organization. There are approximately 750 youths ages 4 - 17 years old in the league. Approximately 45% are girls. The maintenance of the pitches are a constant concern. On some immediate concerns it was suggested that Mr. Kasurak contact Chief Administrative Officer Bill King. For long term solutions Mr. Kasurak was asked to work through the Recreation Committee.

Moved by F. Gorham, seconded by A. Leardi that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by R. Pillon, seconded by A. Leardi that the verbal presentation from Mr. Hamilton be received.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the presentation from Mr. Trottier be received and referred to the Marina Development Committee.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the presentation made by Phil Kasurak be received and referred to the Recreation Committee.

Motion Carried

SPECIAL REPORTS

Moved by A. Leardi, seconded by F. Gorham that the Building Activity report for the month of January 2001, as submitted by the Chief Building Official, be received.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the Property Standards report for the month of January 2001, as submitted by the Chief Building Official, be received.

Motion Carried

CORRESPONDENCE

Item #1

Moved by M. Bezaire, seconded by R. Pillon that the letter from Robert & Christine Van Wyk regarding a Marina Development Committee, be received and forward to the Marina Development Committee.

Motion Carried

CORRESPONDENCE CONT'D.

Item #2

Moved by R. Pillon, seconded by A. Leardi that the letter from the City of Windsor requesting Council support their resolution regarding proposed changes to the Liquor Licence Act, be received and that Council support the resolution.

Motion Carried

Item #3

Moved by R. White, seconded by M. Bezaire that the letter from Barbara Brookbanks informing Council of the Community Easter Egg Hunt event on Saturday, April 14, 2001 at 11:00 a.m. at the Ralph McCurdy Recreation Facility, be received.

Motion Carried

Item #4

Councillor Leardi vacated his seat and did not participate in the following matter.

Moved by R. Pillon, seconded by F. Gorham that the letter from Amherstburg Community Services, dated Feb. 12, 2001, requesting financial support from Council, be received and the request be referred to Budget Session.

Motion Carried

Item #5

Moved by R. Pillon, seconded by M. Bezaire that the letter from Richard Murray regarding a Retirement and Awards Banquet to be held at the Knights of Columbus Hall on April 28, 2001, be received, and that members of Council be encouraged to attend.

Motion Carried

Item #6

Moved by M. Bezaire, seconded by F. Gorham that the letter from Steve MacVicar with regard to renting space at the Amherstburg Arena, be received and referred to Ralph Barnwell for a report.

Motion Carried

Item #7

Moved by A. Leardi, seconded by F. Gorham that the letter from Sun County AAA Minor Hockey Association requesting the Town purchase advertising in their program booklet, be received, noted and filed.

Motion Carried

Item #8

Moved by R. Pillon, seconded by R. White that the letter from Orval McGuire with regard to their Annual Essex County Steam & Gas Engine Show and requesting Council's support by purchasing advertising in their program booklet be received and that we place a ½ page advertisement (\$150.00) the same as in the year 2000.

Motion Carried

CORRESPONDENCE CON'TD.

A. Leardi spoke on his notice of motion regarding a moratorium on all donations, sponsorships and other forms of subsidies.

Item #9

Moved by M. Bezaire, seconded by R. Pillon that the letter from the Falun Dafa Association of Canada requesting Council proclaim the week of March 18 to 24, 2001 as Falun Dafa Week, be received.

Motion Carried

Item #10

Moved by R. Pillon, seconded by M. Bezaire that the letter from the Amherstburg Firemens' Association requesting permission to place a portable sign at the Library corner and to fly a banner on Sandwich Street from April 27th to June 9th, 2001 to promote their Annual Volleyball Tournament, be received and that Council concur with the request.

Motion Carried

Item 11

Moved by R. Pillon, seconded by M. Bezaire that the letter from Lawrence Mailloux regarding an easement required on the Amherstburg Food and Fellowship Mission property, be received and that we authorize the Mayor and Clerk to sign the document granting the required easements.

Motion Carried

BUSINESS LICENCES

Moved by R. Pillon, seconded by F. Gorham that the Business Licence application from Gerry Theriault to change the name of his business at 221 Sandwich St. S. to Dynamite Audiotronics; and

the Business Licence application from Bruno Antonucci to open a retail business at 124 Richmond Street;

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

Motion Carried

REPORTS OF COMMITTEES

Moved by R. Pillon, seconded by A. Leardi that the minutes of a Public meeting to consider a proposed Zoning By-law Amendment held February 12, 2001 at 6:30 p.m., be approved.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that the minutes of a Special meeting of the Amherstburg Municipal Council held February 19, 2001 at 5:45 p.m. be approved.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by R. Pillon, seconded by F. Gorham that the report from Pam Malott, with regard to a Tile Loan Application - Cipkar Farms & Cipkar, John, Jerry, Mike, be received and that Council concur with the recommendation to pass Rating By-law #2001-09 to lend the property owners \$36,400.00.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by A. Leardi, seconded by F. Gorham that the report from Pam Malott, with regard to an Offer to Purchase Town Land - Assessment Roll No. 390 000 01800 - Vacant Land Conc. 5 N. Part Lot 3, be received and that Council not concur with the recommendation that the Offer to Purchase Property Roll #390 999 91800 Vacant Land Conc 5 N Part Lot 3 from Michael Kilborn and Robert Oriet be accepted, and that the land be sold subject to the conditions stated in the report.

Motion Lost

Moved by M. Bezaire, seconded by R. White that the report from Pam Malott, with regard to an Offer to Purchase Town Land - Assessment Roll No. 390 000 01800 - Vacant Land Conc. 5 N Part Lot 3, be received and that Council concur with the recommendation that the Offer to Purchase Property Roll #390 000 01800 Vacant Land Conc 5 N Part Lot 3 from Michael Kilborn and Robert Orient be accepted, and that the land be sold subject to the conditions stated in the report.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the report from Paul Beneteau, Treasurer regarding the Treasurer's Report for the year ending December 31, 2000, be received.

Motion Carried

UNFINISHED BUSINESS

Councillor Bezaire asked what is being done to improve the basketball courts. Chief Administration Officer Bill King will ask Ralph Barnwell to include this matter in a report.

Councillor Leardi questioned what action is required regarding John Laframboise and the Marina Committee. Mayor DiBartolomeo advised that Mr. Laframboise needs to know what Council's financial commitment will be to the project.

Councillor Pillon inquired if administration had any information about the survey that the Chamber of Commerce referred to in their presentation to Council. It was stated that the survey was done by the Canadian Federation of Independent Retailers and is available on their website.

The Chief Administrative Officer will provide a suggested date for the MMAH Economic Development Seminar on the next Committee agenda.

NEW BUSINESS

Councillor White asked if a meeting date had been scheduled with administration. The Chief Administration Officer will provide a suggested date on the next Committee agenda.

BY-LAWS

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

By-law No. 2001-09; being a by-law imposing special annual drainage rates upon land in respect of which money is borrowed under the Tile Drainage Act;

By-law Nol 2001-10; being a by-law to amend Zoning By-law

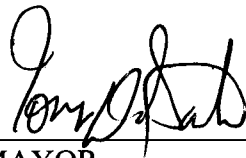
be taken as having been read a first, second and third time, be finally passed and the Mayor and Clerk be authorized to sign same and affix the corporate seal thereto.

Motion Carried


ADJOURNMENT

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

Motion Carried



MAYOR



CLERK

Ref Nbr	Name	Description	Amount
Subaccoun	010-00000-0000	GENERAL	
011388	H.I.R.A. LIMITED	AMHERST/BAR POINT SEWAGE PLANT	143,333.33
011395	AMHERSTBURG PAYROLL-TOWN O	PAYROLL W/E FEB 16,2001	55,560.92
		PAYROLL W/E FEB 16,2001	317.43
011396	RECEIVER GENERAL	PAYROLL DEDUCTION W/E FEB 16	17,359.82
		PAYROLL DEDUCTION W/E FEB 16	6,676.70
		PAYROLL DEDUCTION W/E FEB 16	3,966.99
011397	RECEIVER GENERAL	PAYROLL W/E FEB 16,PART TIME	291.29
		PAYROLL W/E FEB 16,PART TIME	117.36
		PAYROLL W/E FEB 16,PART TIME	87.03
011398	GRANT-KEN	ARENA FUNDRAISING PETTY CASH	430.43
011403	AMHERSTBURG PAYROLL-TOWN O	PAYROLL W/E FEB 23	54,330.87
		PAYROLL W/E FEB 23	317.43
011446	BRUCE D CROZIER ENGINEERIN	MERRICK CREEK DRAIN -RD BRIDGE	2,100.95
011447	BRUCE D CROZIER ENGINEERIN	PIPE ENCLOSURE OVER DUPUIS DRA	276.60
011466	DIBIASE-ALDO	DEPOSIT REFUND-135 ANGETROM	500.00
011467	DIBIASE-ALDO	FEE ON DEPOSIT	50.00
011474	GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	648.21
011481	HICKS ELECTRIC	SERVICE CALL-RESET OL L.B.PUMP	64.20
011482	HICKS ELECTRIC	RAISED PUMP SENSOR-L.B. PUMP	64.20
011483	HICKS ELECTRIC	REPLACE SENSOR-BAR POINT PUMP	390.55
011492	D'AMORE CONSTRUCTION	CERT 2 -BAR POINT SEWER SYSTEM	164,263.19
011517	ROCCO'S FINE FOODS LTD	HOT DOGS & ROLLS	136.34
011550	WAY AUTOMOTIVE LTD-2	INNER BULB -UNIT 306	11.49
011554	WAY AUTOMOTIVE LTD-2	BRG HUB ASSEMBELY	190.92
011556	WAY AUTOMOTIVE LTD-2	THERMOSTAT- UNIT 172	24.16
011559	RECEIVER GENERAL	PAYROLL DEDUCTION -FEB 24	265.92
		PAYROLL DEDUCTION- FEB 24	111.88
		PAYROLL DEDUCTION- FEB 24	84.42
011560	RECEIVER GENERAL	PAYROLL DEDUCTION W/E FEB 24	16,985.29
		PAYROLL DEDUCTION W/E FEB 24	6,574.52
		PAYROLL DEDUCTION W/E FEB 24	3,906.37
011562	JOE MELOCHE FORD SALES LTD	TIE ROD	43.83
011563	JOE MELOCHE FORD SALES LTD	CAPS.FILTERS	245.42
011564	JOE MELOCHE FORD SALES LTD	MACHINE 4 ROTORS	69.00
011565	JOE MELOCHE FORD SALES LTD	BRAKE PADS	135.85
011567	JOE MELOCHE FORD SALES LTD	GASKETS	18.51
011570	JOE MELOCHE FORD SALES LTD	GASKETS, HOSE	62.36
011571	JOE MELOCHE FORD SALES LTD	BUMPER	9.07
011572	JOE MELOCHE FORD SALES LTD	TIE ROD	43.83
011577	JOE MELOCHE FORD SALES LTD	BRACKET -UNIT 305	30.03
011578	JOE MELOCHE FORD SALES LTD	MOTOR	134.65
011581	D.W. CROWDER TRUCKING	FEB GARBAGE COLLECTION	286.49
011584	H.I.R.A. LIMITED	CERT 4-SEWAGE TREATMENT PLANT	207,355.90
Total for Subaccount			687,873.75
Subaccoun	010-01000-1020	ADMINIS	
011405	CANADA POST CORP	POSTAGE	5,350.00
011412	AMHERSTBURG ECHO	NOTICE RESIDENTS -COMMITTEES	117.70
011441	BELL CANADA	FEB TELEPHONES	584.84

Period: 02-01 as of 02/23/2001

Ref Nbr	Name	Description	Amount
011474	GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	2,355.33
011476	HERITAGE COURIER SERVICE	EXPRESS	16.00
011479	HAY STATIONERY INC	XEROX PAPER	216.30
		XEROX PAPER	530.20
011487	KING~BILL	FCM-AIRFARE & REGISTRATION	1,103.22
011488	KING~BILL	JANUARY MILEAGE	216.00
011508	PUROLATOR COURIER LTD	EXPRESS CHARGES	31.69
011510	PUROLATOR COURIER LTD	EXPRESS	18.91
011511	QUALITY 1 STAFFING SERVICE	W/E FEB 2 DONNA PHILP	721.06
011512	QUALITY 1 STAFFING SERVICE	W/E FEB 9 -DONNA PHILP	705.93
011513	PRINTSMITH	RUBBER STAMP	19.21
011514	PRINTSMITH	LAMINATION- TAXI LICENCE	2.30
011519	RIVER TOWN TIMES	2001 PROPERTY TAXES	160.50
011527	SPRINT CANADA INC	LONG DISTANCE	46.55
011528	STERLING MARKING PRODUCTS	PAID IN FULL STAMP	37.20
011561	MUNICIPAL FINANCE OFFICERS	SEMINAR REGISTRATION-P MALOTT	53.50
011580	ESSEX POWER LINES	FEB HYDRO & WATER	1,767.47
Total for Subaccount			14,054.04
Subaccount 010-01200-7400 K. WALT			
011442	BELL CANADA	FEB TELEPHONE	61.21
Total for Subaccount			61.21
Subaccount 010-02010-0000 FIRE DE			
011393	ESSEX POWER LINES	WATER BILLING -SOUTH HALL	24.00
011415	ACKLANDS-GRAINGER INC	PARTS	9.19
011416	ACKLANDS-GRAINGER INC	GASKET NIPPLE SEAL	111.78
011417	ACKLANDS-GRAINGER INC	INNER HOSE	2.81
011418	ACKLANDS-GRAINGER INC	AUTO TRANSFER CAP	18.29
011441	BELL CANADA	FEB TELEPHONES	244.23
011444	BRIAN'S FOOTWEAR	BOOTS -M SINASAC	103.49
011450	COXON'S SERVICE LTD	UNIT 118 -WINCH FROM DITCH	144.45
011465	DELUCA SALES & SERVICE	UNIT 175-BALL JOINTS,TIE RODS	1,107.50
011474	GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	1,202.62
011484	HICKS ELECTRIC	REPLACE OUTSIDE LIGHT FIXTURES	1,111.20
011508	PUROLATOR COURIER LTD	EXPRESS CHARGES	3.07
011520	REID~RICK	LICENCE & DRY CLEANING	63.80
011524	SHOPPERS DRUG MART	PICTURES	11.49
011526	SHOPPERS DRUG MART	FILM	26.00
011527	SPRINT CANADA INC	LONG DISTANCE	10.75
011566	JOE MELOCHE FORD SALES LTD	HUB CAP	140.38
011568	JOE MELOCHE FORD SALES LTD	CAR WASHES	10.00
011573	JOE MELOCHE FORD SALES LTD	REPLACE OIL COOLER-UNIT	568.44
011580	ESSEX POWER LINES	FEB HYDRO & WATER	41.18
011582	LARAMIE~DAN	JACKET CLEANING	41.40
011583	ONTARIO ASSOC FIRE CHIEFS	CONF. REGISTRATION-R MURRAY	235.40
Total for Subaccount			5,231.47
Subaccount 010-02020-0000 POLICE			
011389	COX~MIKE	CISO MEETING EXPENSES-FEB 7	166.40
011390	PALUMBO~PAT	POLICE COLLEGE FEB 12 WEEK	100.00
011399	CLEARNET INC	CELL PHONES	676.65

Ref Nbr	Name	Description	Amount
011400	CANADIAN TIRE	VELCRO TABS	3.90
011401	CANADIAN TIRE	STEP STOOL, BATTERIES, WSTBSK	68.95
011404	POLICE ASSOC OF ONTARIO	REGISTRATION -EMPLOYMENT 2001	1,000.00
011406	TOWN OF LASALLE	EFFECTIVE PRESENTATIONS TRAIN	260.00
011408	ADVANCE BUSINESS SYSTEMS	COPY CHARGE	196.14
011414	SHOPPERS DRUG MART	IDENT PICTURES	9.32
011440	BELL MOBILITY	CELL PHONES	142.24
011441	BELL CANADA	FEB TELEPHONES	588.09
011448	CIT FINANCIAL LTD	EQUIPMENT LEASE	903.90
011449	CUSTOM CLEANERS	JAN UNIFORM CLEANING	50.45
011459	CITY OF WINDSOR	PARKING PASS-JAN-DEC 2001	13.80
011460	CITY OF WINDSOR	4 OFFICERS TRAINING BY WINDSOR	560.00
011463	CANADIAN LOCKER COMPANY LT	WALL MOUNTED LOCKER UNIT	307.05
011474	GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	8,912.11
011478	HUTTER~JOHN	GUARD DUTY FEB 10	26.00
011479	HAY STATIONERY INC	XEROX PAPER	137.97
011480	HERITAGE AUTO CENTRE	FRONT END ALIGNMENT-UNIT 302	63.35
011489	KEL COMMUNICATION LTD	MAR -JUNE PAGER BILLING	169.39
011499	MOUSSEAU DELUCA	INVESTIGATIVE REPORT	214.00
011507	PUROLATOR COURIER LTD	EXPRESS	12.79
011509	PUROLATOR COURIER LTD	EXPRESS	44.82
011522	ROYAL CHEMICAL INC	LEMON DISINFECTANT CLEANER	636.68
011527	SPRINT CANADA INC	LONG DISTANCE	15.79
011534	WINDSOR COMMUNICATIONS CO	UNIT 303-INSTALL NEW STROBE	232.30
011535	WINDSOR COMMUNICATIONS CO	UNIT 306-SIGNAL STROBE SYSTEM	1,239.13
011536	WINDSOR COMMUNICATIONS CO	UNIT 302-CORRODED PLUG & CABLE	96.89
011537	WINDSOR COMMUNICATIONS CO	UNIT 301-BACKUP LIGHTS	57.50
011538	WINDSOR COMMUNICATIONS CO	RUNNING LIGHTS CHECKED-UN 306	57.50
011539	WINDSOR COMMUNICATIONS CO	REPAIR SIGNALMASTER-UNIT 306	51.75
011568	JOE MELOCHE FORD SALES LTD	CAR WASHES	30.00
011569	JOE MELOCHE FORD SALES LTD	OIL CHANGE, ROTATE TIRES	47.67
011574	JOE MELOCHE FORD SALES LTD	CAR WASHES	77.50
011575	JOE MELOCHE FORD SALES LTD	UNIT 302 -CHECK WHEEL BEARING	83.38
011579	JOE MELOCHE FORD SALES LTD	REPAIR SENSOR -UNIT 306	232.42
011580	ESSEX POWER LINES	FEB HYDRO & WATER	1,893.65
Total for Subaccount			19,379.48
Subaccount 010-02040-3010 BUILDIN			
011394	CLEARNET INC	CELL PHONES -S BROWN & T MUSCE	166.85
011441	BELL CANADA	FEB TELEPHONES	288.15
011464	DELUCA SALES & SERVICE	TOW UNIT 101	42.80
011474	GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	701.95
011476	HERITAGE COURIER SERVICE	EXPRESS	16.05
011498	MOUSSEAU DELUCA	LEGAL SERVICES- RE NORTHGRAVE	749.00
011523	SHOPPERS DRUG MART	POLAROID FILM	36.79
011527	SPRINT CANADA INC	LONG DISTANCE	3.74
011576	JOE MELOCHE FORD SALES LTD	REPLACE SENSORS- UNIT 101	448.16
Total for Subaccount			2,453.49
Subaccount 010-03010-0000 PUBLIC			
011391	ESSEX POWER LINES	WATER BILLING-SOUTH YARD	24.00

Ref Nbr	Name	Description	Amount
011402	VANDENBRINK FARMS	REPLACE AUGER-HIT BY SNOWPLOW	2,500.00
011407	AGLINE	BEARINGS, CLAMP, WASHERS,	23.3
011410	ARAMARK REFRESHMENT	COFFEE, CREAM	43.4
011441	BELL CANADA	FEB TELEPHONES	405.25
011445	BILL'S ENTERPRISES	JAN SALT TRUCKING COSTS	2,851.55
011473	FASTENER CENTRE~THE	WASHERS, NUTS,	994.31
011474	GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	3,684.20
011475	GIGNAC MACHINING	REPAIR PLOW ARM	253.80
011477	HELPERS HARDWARE LTD	ELECTRIC TAPE	13.04
011485	JOHNSON TIRE CENTRE	FLAT TIRE REPAIR UNIT 206	46.00
011490	LEAMINGTON INTERNATIONAL T	OIL, FILTER, LUB -UNIT 206	336.41
011494	MACK LTD.~401	OIL FILTER, BELTS-UNIT 113	86.19
011495	MALDEN AUTOMOTIVE & INDUTR	HOSE REEL	624.07
011501	ONTRAC EQUIPMENT SERVICE I	WASHER	12.10
011502	ONTRAC EQUIPMENT SERVICE I	BULBS-UNIT 220	39.27
011503	ONTRAC EQUIPMENT SERVICE I	OIL FILTERS, FILTER ELE-GRADER	242.51
011504	ONTRAC EQUIPMENT SERVICE I	20L HYGARD OIL	105.57
011505	GIGNAC~AL	MILEAGE-EUSA SEMINAR	29.25
011518	RIVER TOWN TIMES	AD -MANAGER PUBLIC SERVICES	247.17
011521	RENAUD~NICOLE	MAILBOX -SNOW PLOW DAMAGED	57.49
011525	SHOPPERS DRUG MART	SUPPLIES	14.1
011527	SPRINT CANADA INC	LONG DISTANCE	4.39
011529	STRONGCO EQUIPMENT	PACKAGE-UNIT 108	180.10
011530	TELETECH FINANCIAL CORPORA	TELEPHONES-SOUTH YARD	113.16
011532	WINDSOR OFFICE SUPPLY INC	DAILY JURNAL	22.95
011533	WINDSOR FACTORY SUPPLY LTD	CASTERS	38.09
011540	WAY AUTOMOTIVE LTD~2	DRUM OIL	401.99
011541	WAY AUTOMOTIVE LTD~2	PARTS	23.61
011542	WAY AUTOMOTIVE LTD~2	SWITCH	8.22
011543	WAY AUTOMOTIVE LTD~2	OIL FILTER	14.99
011544	WAY AUTOMOTIVE LTD~2	NOZZLE	45.88
011545	WAY AUTOMOTIVE LTD~2	SEALED BEAMS	76.59
011547	WAY AUTOMOTIVE LTD~2	HAND CLEANER	28.70
011548	WAY AUTOMOTIVE LTD~2	ADAPTER	3.55
011549	WAY AUTOMOTIVE LTD~2	WIPER BLADES	25.50
011551	WAY AUTOMOTIVE LTD~2	BEARINGS	16.40
011552	WAY AUTOMOTIVE LTD~2	HEATER MOTOR- UNIT 116	108.57
011553	WAY AUTOMOTIVE LTD~2	TOGGLE SWITCH- UNIT 108	12.46
011555	WAY AUTOMOTIVE LTD~2	VALVE COVER-UNIT 108	16.96
011557	CARRIER TRUCK CENTERS	FENDER MOUNTED LIGHT	34.3
011558	CARRIER TRUCK CENTERS	CLIP	11.22
011580	ESSEX POWER LINES	FEB HYDRO & WATER	1,310.26
011587	JOHNSON TIRE CENTRE	4 TIRES	2,350.03
Total for Subaccount			17,481.14
Subaccoun	010-03020-0000	ROADS	
011409	ANGILERI LUMBER	6 4X4-12 LUMBER	100.47
011419	AMHERST QUARRIES	35.49 TONS STONE	314.26
011420	AMHERST QUARRIES	48.96 TONS STONE	433.55
011421	AMHERST QUARRIES	481.74 TONS STONE	4,250.92

Ref Nbr	Name	Description	Amount
011422	AMHERST QUARRIES	342.32 TONS STONE	3,031.25
011423	AMHERST QUARRIES	148.54 TONS STONE	1,315.31
011424	AMHERST QUARRIES	253.60 TONS STONE	2,245.63
011425	AMHERST QUARRIES	181.51 TONS STONE	1,607.27
011426	AMHERST QUARRIES	235.08 TONS STONE	2,081.63
011427	AMHERST QUARRIES	36.99 TONS STONE	327.55
011428	AMHERST QUARRIES	28.09 TONS STONE	248.73
011429	AMHERST QUARRIES	42.48 TONS STONE	361.50
011430	AMHERST QUARRIES	7 TONS STONE	59.57
011431	AMHERST QUARRIES	13.84 TONS STONE	117.78
011432	AMHERST QUARRIES	33.17 TONS STONE	282.28
011433	AMHERST QUARRIES	53.53 TONS STONE	455.54
011434	AMHERST QUARRIES	19.84 TONS STONE	168.85
011435	AMHERST QUARRIES	157.67 TONS STONE	1,341.77
011436	AMHERST QUARRIES	129.10 TONS STONE	1,098.64
011437	AMHERST QUARRIES	38.63 TONS STONE	328.66
011438	AMHERST QUARRIES	35.39 TONS STONE	301.17
011439	AMHERST QUARRIES	155.33 TONS STONE	1,321.86
011472	ESSEX TERMINAL RAILWAY CO	GENERAL MAINTNEANCE FOR FEB	208.13
011491	AMHERST QUARRIES	STONE DISCOUNT	37.38
Total for Subaccount			22,039.70
Subaccount 010-03025-0000 TRAFFIC			
011580	ESSEX POWER LINES	FEB HYDRO & WATER	569.49
Total for Subaccount			569.49
Subaccount 010-03030-0000 WINTER			
011451	CANADIAN SALT CO LTD	69.73 TONS SALT	3,267.72
011452	CANADIAN SALT CO LTD	69.88 TONS SALT	3,274.76
011453	CANADIAN SALT CO LTD	72.21 TONS SALT	3,430.81
011454	CANADIAN SALT CO LTD	71.29 TONS SALT	3,340.82
011455	CANADIAN SALT CO LTD	35.16 TONS SALT	1,647.68
011456	CANADIAN SALT CO LTD	35.13 TONS SALT	1,646.28
011457	CANADIAN SALT CO LTD	69.74 TONS SALT	3,268.20
011458	CANADIAN SALT CO LTD	70.82 TONS SALT	3,318.81
011462	CARGILL LIMITED	25 BAGS X-SALT	129.38
011470	ERIE SAND & GRAVEL LTD	113.99 TONS SAND/SALT MIX	1,900.78
Total for Subaccount			25,225.24
Subaccount 010-03050-0000 STREET			
011580	ESSEX POWER LINES	FEB HYDRO & WATER	5,963.39
011585	HYDRO ONE	STREET LIGHTING-GOLFVIEW SUB	97.32
011586	HYDRO ONE	STREET LIGHTS-BOBLO ISLAND	63.34
Total for Subaccount			6,124.05
Subaccount 010-04010-7740 AMHERST			
011469	ESSEX POWER CORPORATION	FEB BILLING & COLLECT CHARGE	972.63
011515	PIPE-CAM. & ELECTRIC EEL	CAMERA -119 LAIRD & 270 GEORGE	615.25
011516	PIPE-CAM. & ELECTRIC EEL	EELED ROOTS & CAMERA-320 RAMSY	347.75
011531	UNDERGROUND SPECIALTIES	PIPES, CPLGS, PVC HUB, LUBRICANT	410.95
Total for Subaccount			2,346.58
Subaccount 010-04050-7710 GARBAGE			

Ref Nbr	Name	Description	Amount
011581	D.W. CROWDER TRUCKING	FEB GARBAGE COLLECTION	36,393.64
Total for Subaccount			36,393.64
Subaccount 010-04060-7715 GARBAGE			
011471	ESSEX WINDSOR SOLID WASTE	JAN LANDFILL CHARGE	36,702.25
Total for Subaccount			36,702.25
Subaccount 010-04070-0000 POLLUTI			
011441	BELL CANADA	FEB TELEPHONES	421.25
011580	ESSEX POWER LINES	FEB HYDRO & WATER	2,857.24
Total for Subaccount			3,278.49
Subaccount 010-04080-0000 ANIMAL			
011506	ONTARIO LTD~939526	FEB DOG CONTROL	3,642.46
Total for Subaccount			3,642.46
Subaccount 010-07010-7010 NAVY YA			
011580	ESSEX POWER LINES	FEB HYDRO & WATER	379.57
Total for Subaccount			379.57
Subaccount 010-07010-7035 WIGLE P			
011580	ESSEX POWER LINES	FEB HYDRO & WATER	30.16
Total for Subaccount			30.16
Subaccount 010-07010-7040 CENTENN			
011468	DEPENDABLE JOHN	PORTABLE SERVICE	85.60
011580	ESSEX POWER LINES	FEB HYDRO & WATER	50.00
Total for Subaccount			135.68
Subaccount 010-07010-7070 MALDEN			
011441	BELL CANADA	FEB TELEPHONES	47.70
Total for Subaccount			47.70
Subaccount 010-07010-7160 LIONS'			
011580	ESSEX POWER LINES	FEB HYDRO & WATER	447.57
Total for Subaccount			447.57
Subaccount 010-07010-7170 SPLASH			
011580	ESSEX POWER LINES	FEB HYDRO & WATER	1,124.34
Total for Subaccount			1,124.34
Subaccount 010-07010-7180 SCOUT H			
011441	BELL CANADA	FEB TELEPHONES	55.71
011527	SPRINT CANADA INC	LONG DISTANCE	3.05
011580	ESSEX POWER LINES	FEB HYDRO & WATER	228.10
Total for Subaccount			286.86
Subaccount 010-07010-7300 ARENA			
011411	AAA CASH CONTROL SYSTEMS L	REPAIR CASH REGISTER	103.50
011443	BELL CANADA	FEB TELEPHONE	82.70
011474	GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	820.22
011486	INDOOR ENVIRONMENTAL SPECI	AIR QUALITY MEASUREMENTS	1,270.51
011496	MALDEN AUTOMOTIVE & INDUTR	AIR FILTER, SUPERBLEND	59.90
011497	MALDEN AUTOMOTIVE & INDUTR	SUPPLIES	0.88
011500	NELLA CUTLERY (HAMILTON) I	ICE BLADES SHARPENED	23.00
011580	ESSEX POWER LINES	FEB HYDRO & WATER	7,975.54
Total for Subaccount			10,336.34
Subaccount 010-07030-7140 MALDEN			
011392	ESSEX POWER LINES	WATER BILLING	24.00

Ref Nbr	Name	Description	Amount
011441	BELL CANADA	FEB TELEPHONES	65.35
Total for Subaccount			89.35
Subaccount 010-07030-7610 CULTURA			
011441	BELL CANADA	FEB TELEPHONES	60.92
011461	CANADIAN LINEN SUPPLY	RUBBER MATS	25.68
011580	ESSEX POWER LINES	FEB HYDRO & WATER	287.35
Total for Subaccount			373.95
Subaccount 010-08010-0000 PLANNIN			
011413	AMHERSTBURG ECHO	ZONING BY-LAW AMENDMENT	235.40
011474	GREAT WEST LIFE ASSURANCE	FEB MONTHLY REMITTANCE	432.27
011476	HERITAGE COURIER SERVICE	EXPRESS	16.05
011510	PUROLATOR COURIER LTD	EXPRESS	3.06
Total for Subaccount			686.78
Subaccount 010-08060-8020 SHORELI			
011493	MINISTER OF FINANCE	SHORELINE ASSIST DEBENT.98-22	1,116.74
		SHORELINE ASSIST DEBENT.98-22	773.52
Total for Subaccount			1,890.26
Subaccount 080-00000-0000 WATER D			
011367	WIGLE HARDWARE CO LTD	SAW & BLADES	649.32
011368	WIGLE HARDWARE CO LTD	BATTERY	7.73
011369	WIGLE HARDWARE CO LTD	PLIERS	11.60
011370	WIGLE HARDWARE CO LTD	CUTTER WHEEL	76.13
011371	ONT MUNICIPAL WATER ASSOC	2001 MEMBERSHIP RENEWAL	425.00
011372	HICKS ELECTRIC	REPLACE BLOWN FUSE & BREAKER	144.61
011373	HYDRO ONE NETWORKS	JAN HYDRO USAGE	91.37
011374	AMHERST QUARRIES	13.64 TONS STONE	116.53
011375	AMHERST QUARRIES	7.43 TONS STONE	64.32
011376	AMHERST QUARRIES	16.37 TONS STONE	141.73
011377	AMHERST QUARRIES	8.24 TONS STONE	68.49
011378	AMHERST QUARRIES	8.18 TONS STONE	68.00
011379	HADRIAN~SEAN	WATER METER	175.00
		LABOUR TO INSTALL METER	79.83
		VAN USAGE	18.00
011380	HADRIAN~SEAN	WATER DEPOSIT	800.00
011381	WESTBURNE SUPPLY ONT/CANAD	MARKERS	277.06
011382	WIRING COMPANY~THE	PAGING SPEAKERS	340.02
011383	MISCO	CABINETS,WALL TOTES,DIE RACK	5,939.30
011384	UNION GAS LTD	GAS USAGE	741.83
011385	HANNA,GHOBRIAL & SPENCER L	WATER WORKS-ENGINEERS REPORT	18,785.99
011386	O.E.T.C.	CERTIFICATION RENEWAL-B ANDERS	150.00
011387	ROGERS AT&T	CELL PHONE-B ANDERSON	169.09
Total for Subaccount			29,340.95
Grand Total:			928,025.99

