

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

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

ABSENT Mayor Tony DiBartolomeo (out of Town - prior notice)
Councillor Lynne Fox (absent due to illness)

ALSO PRESENT: Dave Mailloux, Clerk
Pam Malott, Deputy Treasurer/Tax Collector

PRAYER

The Clerk opened the meeting with prayer.

DISCLOSURE OF PECUNIARY INTEREST

Councillor Leardi declared a pecuniary interest with regard to Application 13/2/01 in the minutes of the Committee of Adjustment meeting held February 20, 2001 and did not participate in either discussion or voting on the matter.

Councillor Leardi also declared a pecuniary interest on the letter from Stantec dated March 13, 2001 under Reports of Municipal Officers but later in the meeting decided that he did not have a pecuniary interest.

COURT OF REVISION

Moved by A. Leardi, seconded by M. Bezaire that Deputy Mayor Robert Pillon, Councillors Mickey Bezaire, Frank Gorham, Anthony Leardi and Rosa White be appointed to the Court of Revision for the Matte Beneteau Access Bridge and that Deputy Mayor Robert Pillon be chair.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that the Court of Revision for the Access Bridge report for the Matte Beneteau Drain be opened.

Motion Carried

No objections to the assessments were received in writing by the Clerk and no one was present at the meeting to address the Court.

Moved by A. Leardi, seconded by F. Gorham that the assessments in the report dated January 16, 2001 for the Access Bridge in the Matte Beneteau Drain be adopted and that the Court be adjourned.

Motion Carried

MINUTES

Moved by F. Gorham, seconded by A. Leardi that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, March 12, 2001, be adopted.

Motion Carried

ACCOUNTS

Moved by M. Bezaire, seconded by R. White that the accounts for the period ending March 23, 2001 as submitted by the Treasurer, be approved for payment.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Don Robitaille and Charlie Bowyer of the Fort Malden Horticultural Society made a presentation to Council explaining their involvement and dedication over the years in providing the Town with a Botanical Garden at Seagram=s Park. Over the years rare perennial plants have been added to the park through the work of volunteers and donations from the local community. They are very concerned when reading in the media that consideration is being given to replacing perennials with annual plants. They stated that if money was available from the Town that they be given a grant to continue with the upkeep of the park. A question and answer session followed.

Merv Richards and Carolyn Davies of the Amherstburg Community Services informed Council of their program to promote the establishment of a Community Health Centre in this area. A Health Centre provides primary health care which has a focus on prevention which saves health costs in the long run. Council=s support was requested for the project.

Cheryl and John Banks represented four property owners on North Side Road between 2nd Concession North and 3rd Concession North, that require a municipal water line. A petition from the area was received by the Clerk. The Banks explained that their well water was not fit for consumption.

Rose Kelly addressed Council on the following topics:

- S The Town should have a Parks Committee;
- S The Town=s Property Standards By-law, she suggested it be enforced;
- S The Town should proceed with a 2nd ice surface;
- S The Food & Fellowship Mission - she is concerned with the extent and nature of the services provided;

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

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by A. Leardi, seconded by M. Bezaire that we receive the written and verbal presentation from the Fort Malden Horticultural Society.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that we set up an on site Walking Tour of Seagram=s Park with representatives of Council, Norris Landscaping and the Fort Malden Horticultural Society in attendance.

Motion Carried

Moved by R. White, seconded by M. Bezaire that we receive the verbal presentation from Merv Richards and Carolyn Davies of the Amherstburg Community Services and that a letter of support be issued for the establishment of a Community Health Center in the region.

Motion Carried

Moved by F. Gorham, seconded by A. Leardi that we receive the petition for municipal water on North Side Road and that the matter be forwarded to an engineering firm to provide an estimated cost of the project.

Motion Carried

Moved by A. Leardi, seconded by R. White that we receive the verbal presentation from Rose Kelly.

Motion Carried

CORRESPONDENCE

Item #1

Moved by M. Bezaire, seconded by F. Gorham that the letter from Bonnie Dey requesting repair of an access bridge on the Albert McGee Municipal Drain at 6741 Concession 6 South, be received and that Bruce D. Crozier Engineering be appointed to prepare a report for the repair.

Motion Carried

Item #2

Moved by A. Leardi, seconded by F. Gorham that the letter from Maranatha Christian Academy requesting permission to hold their 13th Annual Hammerhead Duathlon on Saturday, June 23, 2001 in the Town of Amherstburg, be received and that Council concur with the request.

Motion Carried

Item #3

Moved by A. Leardi, seconded by M. Bezaire that the memo regarding the Agricultural Hall of Fame upcoming meeting and notice of dues be received and that we pay membership dues for the year 2001.

Motion Carried

Item #4

Moved by F. Gorham, seconded by A. Leardi that the letter from Don Robitaille, President, Fort Malden Horticultural Society, regarding the Garden Tour Weekend scheduled for May 26 and 27, 2001, be received and that Council concur with their request to use the King's Navy Yard Park near the Rhodo and Azalea beds for the sale of tickets and further that a copy of this letter be forwarded to Police, Fire, Ambulance and Public Works to request their continued cooperation for the event.

Motion Carried

Item #5

Moved by A. Leardi, seconded by F. Gorham that the letter from OPSEU regarding Privatization of Ontario's Correctional Services be received.

Motion Carried

CORRESPONDENCE CONT=D.

Item #6

Moved by M. Bezaire, seconded by F. Gorham that the Dog Pound Committee budget for the 2001 calendar year be received and that it be adopted.

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Councillor Leardi declared a conflict of interest with the Amherstburg Committee of Adjustment minutes of February 20, 2001 and did not participate in either the discussion or voting on the matter.

Moved by M. Bezaire, seconded by F. Gorham that the minutes of the Amherstburg Committee of Adjustment meetings held November 28, 2000 and February 20, 2001, be received.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by M. Bezaire, seconded by F. Gorham that the report from Stantec Consulting Ltd. dated March 13, 2001 regarding Kingsbridge Subdivision, South Phase be received and that Council concur with the recommendation that the Town of Amherstburg accept these two pumping stations onto maintenance with the one year period ending February 8, 2002.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that the Animal Control Reports from the months of January and February 2001, be received.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that the report from Pamela Malott, Deputy-Treasurer/Tax Collector regarding By-law 2001-13; a by-law to repeal by-law #2001-04 Tile Loan Application - VRZOC, be received and that Council concur with the recommendation to pass Rating By-law #2001-13 and repeal By-law #2001-04.

Motion Carried

NEW BUSINESS

Moved by F. Gorham, seconded by M. Bezaire that Administration prepare a report for Council on the possibility of creating a Parks Committee for the Town.

Motion Carried

UNFINISHED BUSINESS

Councillor Leardi gave a verbal report on the House of Shalom. He stated that the House has an impressive schedule of activities and continues to provide excellent services to the Town.

A Status report was requested for the next regular meeting on the Philomena Elliot letter regarding Richmond Street traffic.

UNFINISHED BUSINESS CONT=D.

Moved by R. White, seconded by M. Bezaire that we request a report from Police Services on the intersection of Richmond & Dalhousie with specific comments being made on the creation of a three way stop intersection.

Motion Carried

Moved by R. White, seconded by M. Bezaire that we receive the letter from the Windsor Jewish Community Center regarding the Annual Holocaust Commemorative Program and that we advise the Center that the Mayor or any Council member cannot attend and that the reasons be stated in the letter.

Motion Carried

Moved by F. Gorham, seconded by A. Leardi that we receive the letter from Mary Jane Gallager inviting the Mayor to be APrincipal for a Day@ on April 18, 2001 at a elementary or secondary school and due to the Mayor being unable to attend, Councillor Mickey Bezaire volunteered to take part in the program.

Motion Carried

BY-LAWS:

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

By-law No. 2001-11; being a by-law to adopt an Emergency Plan governing the provisions of necessary services during an emergency;

By-law No. 2001-12 being a by-law to permit a mobile home on land described as Lots 299 to 301, Plan 736;

By-law No. 2001-13; 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 No. 2001-14; being a by-law to amend Traffic By-law 2131;

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

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

By-law No. 2001-05; being a by-law to provide for the construction of a culvert over the Matte-Beneteau Drain;

be read a third time and finally passed and the Mayor and Clerk be authorized to sign same and affix the Corporate seal thereto.

Motion Carried

NOTICE OF MOTION

Councillor Bezaire requests that the Town consider enacting a poop and scoop by-law.

Council requested that Administration provide information on the feasibility of enacting and enforcing a poop and scoop by-law.

Moved by A. Leardi, seconded by M. Bezaire that we move in camera to discuss personnel issues.

Motion Carried

Moved by F. Gorham, seconded by M. Bezaire that we rise and report progress.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that we accept the recommendation of John Laframboise and that the following persons be appointed to *The Committee for a Better Amherstburg*.

John LaFramboise
President,
Crown Real Estate Corporation

Michael Purdie,
President
CAW Local 2098 Seagram=s

Peter Leardi,
President,
67 Richmond St.

Dante Capaldi,
Capaldi Homes, Development

Frank DeAngelis Jr.
President,
International Business Solutions Inc.

Mickey Bertrand,
National Executive,
CAW Canada

Motion Carried

ADJOURNMENT

Moved by M. Bezaire, seconded by F. Gorham that there being no further business the meeting adjourned.

Motion Carried

MAYOR

CLERK

Ref Nbr	Name	Description	Amount
Subaccount	010-00000-0000	GENERAL	
011808	AMHERSTBURG PAYROLL-TOWN O	PAYROLL W/E MAR 17	56,144.21
		PAYROLL W/E MAR 17	317.43
011810	D'AMORE CONSTRUCTION	SEWER SYSTEM-BAR POINT AREA	400,955.86
011814	CIPKAR FARMS LTD	TILE LOAN	20,025.79
011815	CIPKAR-JOHN JERRY & MIKE	TILE LOAN	16,425.79
011820	AGENCY FUELS LTD	103.6 LTS GAS-SOUTH YARD	72.33
011821	AGENCY FUELS LTD	100.1 LTS DIESEL	56.66
011822	AGENCY FUELS LTD	653. LTS DIESEL -SOUTH YARD	369.62
011823	AGENCY FUELS LTD	962.8 LTS DIESEL-NORTH YARD	653.14
011824	AGENCY FUELS LTD	1254.8 LTS DIESEL-SOUTH YARD	851.23
011825	AGENCY FUELS LTD	5005.4 LTS GASOLINE-MAIN YARD	3,494.64
011826	AGENCY FUELS LTD	779.2 LTS DIESEL -MAIN YARD	441.05
011827	AGENCY FUELS LTD	599.3 LTS GAS-NORTH YARD	418.42
011828	AGENCY FUELS LTD	1815.7 LTS DIESEL--SOUTH YARD	1,231.74
011829	AGENCY FUELS LTD	839.1 LTS DIESEL	569.22
011830	AGENCY FUELS LTD	5148.0 LTS GASOLINE-MAIN YARD	3,594.20
011831	AGENCY FUELS LTD	820.3 LTS GASOLINE-SOUTH YARD	572.71
011832	AGENCY FUELS LTD	1065.8 LTS DIESEL-SOUTH YARD	603.28
011833	AGENCY FUELS LTD	669.0 LTS DIESEL-SOUTH YARD	453.84
011834	AGENCY FUELS LTD	3696.5 LTS GASOLINE-MAIN YARD	2,580.81
011835	AGENCY FUELS LTD	1287.7 LTS GASOLINE-NORTH YARD	899.04
011852	AMHERSTBURG POLICE ASSOCIA	JAN PAYROLL DEDUCTIONS	2,437.94
011864	CAPALDI HOMES	INDEMNITY FEE -499 THORNBRIDGE	1,000.00
011865	CAPALDI HOMES	CURB CUT & FEE -499 THORNBRIDGE	273.79 -
011866	CAPALDI HOMES	INDEMNITY FEE-78 BRATT DR	1,000.00
011867	CAPALDI HOMES	CURB CUT -78 BRATT	209.51 -
		CURB CUT -78 BRATT	50.00 -
011868	CAPALDI HOMES	INDEMNITY FEE -86 BRATT	1,000.00
011869	CAPALDI HOMES	CURB CUT -86 BRATT	194.27 -
		CURB CUT -86 BRATT	50.00 -
011870	CAPALDI HOMES	INDEMNITY FEE- 70 BRATT DRIVE	1,000.00
011871	CAPALDI HOMES	CURB CUT FEE -70 BRATT DR	198.72 -
		CURB CUT FEE- 70 BRATT DR	50.00 -
011872	CAPALDI HOMES	INDEMNITY FEE- 90 BRATT DR	1,000.00
011873	CAPALDI HOMES	CURB CUT- 90 BRATT DR	198.72 -
		CURB CUT- 90 BRATT DR	50.00 -
011874	CAPALDI HOMES	INDEMNITY FEE- 62 BRATT DR	1,000.00
011875	CAPALDI HOMES	CURB CUT -62 BRATT DR	165.39 -
		CURB CUT -62 BRATT DR	50.00 -
011876	CAPALDI HOMES	INDEMNITY FEE - 353 THORNBRIDGE	1,000.00
011877	CAPALDI HOMES	CURB CUT FOR 353 THORNBRIDGE	222.53 -
		CURB CUT FOR 353 THORNBRIDGE	50.00 -
011878	CAPALDI HOMES	CURB CUT FOR 6 HART DR	209.71 -
011908	AMHERST QUARRIES	13.23 TONS STONE	112.58 -
011923	HICKS ELECTRIC	LEO B.PUMPHOUSE MAINTENANCE	158.90
		BAR POINT PUMPHOUSE	63.13
		LAKWOOD 1 PUMPHOUSE	185.11
		LAKWOOD 2 PUMPHOUSE	63.13

Ref Nbr	Name	Description	Amount
011923	HICKS ELECTRIC	MICKLE PUMPHOUSE	63.13
		BAILEY BEACH PUMPHOUSE	63.13
011947	MORTON WHOLESALE	NEUTRAL SLUSH BASE	171.2
011948	MORTON WHOLESALE	VARIOUS CANTEEN SUPPLIES	1,109.59
011949	MORTON WHOLESALE	VARIOUS CANTEEN SUPPLIES	833.51
011950	MORTON WHOLESALE	VARIOUS CANTEEN SUPPLIES	731.52
011951	MORTON WHOLESALE	CHIP TRAY	44.33
011952	M.C.M. SNACK FOODS	NACHOS,POPCORN,CHEESE,	216.34
011953	M.C.M. SNACK FOODS	NACHOS,CHEESE,CUPS	204.19
011956	MOUSSEAU DELUCA MCPHERSON,	KINGSBRIDGE SUBDIVISION AGREE	808.12
011957	MOUSSEAU DELUCA MCPHERSON,	WHITE WOODS CONDO PROPOSAL	535.00
011966	MOUSSEAU DELUCA MCPHERSON,	TAX SALE REOCEEDINGS	527.33
011967	MOUSSEAU DELUCA MCPHERSON,	TAX SALES -MERWIN	471.53
011968	MOUSSEAU DELUCA MCPHERSON,	TAX SALES- DENIKE	483.53
011969	MOUSSEAU DELUCA MCPHERSON,	TAX SALE- WILLIAMSON	478.03
011970	MOUSSEAU DELUCA MCPHERSON,	TAX SALE -FRYER/MACDONALD	487.03
011971	MOUSSEAU DELUCA MCPHERSON,	TAX SALE- GREEN	470.53
011972	MOUSSEAU DELUCA MCPHERSON,	TAX SALE- 553585 ONT LTD	484.03
011977	FINN~MONICA	PETTY CASH FOR MARINA	150.00
011995	SHIER~LARRY	INDEMNITY FEE- 103 LINKS DR	500.00
011996	SHIER~LARRY	FEE -103 LINKS DR	50.0
011999	STANTEC CONSULTING LTD	MALDEN AREA SEWAGE WORKS	28,197.64
012002	WAY AUTOMOTIVE LTD~2	BALL JOINTS- UNIT 101	76.00
012004	WAY AUTOMOTIVE LTD~2	BALL JOINTS- UNIT 101	76.00
012005	WAY AUTOMOTIVE LTD~2	PARTS	18.78
012012	WAY AUTOMOTIVE LTD~2	BELT -UNIT 101	40.19
012019	WAY AUTOMOTIVE LTD~2	TOGGLE SWITCH	12.46
012028	W.S.I.B.	FEBRUARY LEVY	4,673.26
012030	RECEIVER GENERAL	PAYROLL DEDUCTIONS W/E MAR 17	18,263.52
		PAYROLL DEDUCTIONS W/E MAR 17	6,982.00
		PAYROLL DEDUCTIONS W/E MAR 17	4,148.48
012031	RECEIVER GENERAL	PAYROLL DEDUCTION W/E MAR 24	16,822.38
		PAYROLL DEDUCTION W/E MAR 24	6,440.10
		PAYROLL DEDUCTION W/E MAR 24	3,826.46
012032	RECEIVER GENERAL	PART TIME W/E MARCH 24	49.54
012043	D.W. CROWDER TRUCKING	MARCH GARBAGE COLLECTION	286.49
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	1,144.98
		2001 GENERAL INSURANCE	515.55
012050	FRONT CONSTRUCTION/ENGINEE	BIG CREEK MARSH PLANT-CERT 4	201,408.36
012051	H.I.R.A. LIMITED	BAR POINT SEWAGE PLANT-CERT 10	52,604.3
012066	JOE MELOCHE FORD SALES LTD	BRACKETS,MOUNT	51.19
012069	JOE MELOCHE FORD SALES LTD	VALVE	93.71
012071	JOE MELOCHE FORD SALES LTD	MOUNT,BRACKET RETURNED	44.51
012073	JOE MELOCHE FORD SALES LTD	MODULE	91.04
012075	JOE MELOCHE FORD SALES LTD	ROTORS	223.56
Total for Subaccount			877,697.05
Subaccoun	010-01000-1010	COUNCIL	
011811	SMITH & LAING TRAVEL LTD	AIR FAIR CALGARY- ROBERT PILLO	570.58
011888	DIBARTOLOMEO~TONY	ONT HUMAN RIGHT SEMINAR	184.00

Period: 03-01 as of 03/23/2001

Ref Nbr	Name	Description	Amount
011986	PRINTSMITH	COUNCILLOR CARDS	404.08
011993	ROGERS AT&T	CELL PHONE	70.41
012033	FOX~LYNNE	AIR FAIR -AMO CONF L FOX	607.23
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	468.72
012078	MUNICOM NETWORK	INTERNET SUBSCRIPTION 2001	170.34
012080	DIBARTOLOMEO~TONY	MEALS	95.45
Total for Subaccount			2,570.81
Subaccount	010-01000-1020	ADMINIS	
011813	HYDRO ONE NETWORKS	FEB HYDRO USAGE	78.04
011816	ESSEX POWER LINES	FEB HYDRO & WATER	1,138.52
011819	BENETEAU~PAUL	MILEAGE-M.T.E. MEETING	27.90
011853	AMHERSTBURG ECHO	AD RE PROPERTY TAXES	117.70
011855	AMHERSTBURG ECHO	2001 AMHERSTBURG PHONE BOOK	256.80
011859	BELL CANADA	MARCH TELEPHONES	590.54
011933	HAY STATIONERY INC	FAX TONER,REFILL KIT XEROX PAPER	230.92 358.85
011960	MONARCH OFFICE SUPPLY LTD	FILE BOX,FOLDERS,PENS,CLOCK	100.59
011961	MONARCH OFFICE SUPPLY LTD	BINDERS,STAPLER,SCISSORS	133.75
011965	MONARCH OFFICE SUPPLY LTD	FAX CARTRIDGE	100.02
011979	QUALITY 1 STAFFING SERVICE	W/E MARCH 3- DONNA PHILP	844.60
011980	QUALITY 1 STAFFING SERVICE	W/E MARCH 9- DONNA PHILP	710.97
011982	PUROLATOR COURIER LTD	EXPRESS	10.68
011983	PUROLATOR COURIER LTD	EXPRESS	6.12
011987	PRINTSMITH	LETTERHEAD	203.12
011988	PITNEY BOWES	POSTAGE METER APR/JUNE	161.98
011991	RICOH CANADA INC	FEB COPY CHARGE	91.84
011997	SPRINT CANADA INC	FEB LONG DISTANCE CHARGES	40.23
012029	XEROX CANADA LTD	FEB RENTAL & COPY CHARGE	280.94
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	47,120.01
Total for Subaccount			52,604.12
Subaccount	010-01200-7400	K. WALT	
011812	HYDRO ONE NETWORKS	FEB HYDRO USAGE	1,148.11
011858	BELL CANADA	MARCH TELEPHONE	61.18
012034	ANGILERI LUMBER	LUMBER	136.11
012035	ANGILERI LUMBER	2X10 & 2X6 LUMBER	142.23
012038	ANGILERI LUMBER	DECKING SCREWS	45.88
012047	ESSEX POWER LINES	DEC TO FEB WATER USAGE	160.33
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	4,235.76
Total for Subaccount			5,929.60
Subaccount	010-02010-0000	FIRE DE	
011841	SHOPPERS DRUG MART	SUPPLIES	8.18
011843	SHOPPERS DRUG MART	FILM	19.52
011859	BELL CANADA	MARCH TELEPHONES	196.89
011862	M. G. BUTLER & SONS LTD	BATTERIES	20.33
011863	M. G. BUTLER & SONS LTD	BATTERIES	104.97
011880	CUSTOM CLEANERS	FEB UNIFORM CLEANING	8.03
011994	ROGERS AT&T	CELL PHONE- R MURRAY	30.77
011997	SPRINT CANADA INC	FEB LONG DISTANCE CHARGES	6.81
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	9,568.60

Ref Nbr	Name	Description	Amount
012054	RICHARD MURRAY	FIRE MANAGEMENT SEMINAR	396.44
012067	JOE MELOCHE FORD SALES LTD	REPAIR POWER STEERING LEAK	205.27
012072	JOE MELOCHE FORD SALES LTD	CAR WASHES	5.00
Total for Subaccount			10,570.90
Subaccount 010-02020-0000 POLICE			
011809	PALUMBO~PAT	SEX OFFENDER COURSE-PAT PALUMB	108.65
011816	ESSEX POWER LINES	FEB HYDRO & WATER	1,338.15
011842	SHOPPERS DRUG MART	FILM	45.90
011844	SHOPPERS DRUG MART	FILM & DEVELOPING	38.98
011845	SHOPPERS DRUG MART	PHOTO FINISHING	45.22
011846	SHOPPERS DRUG MART	FILM	29.78
011847	SHOPPERS DRUG MART	PHOTO FINISHING	13.09
011848	SHOPPERS DRUG MART	FILM	79.15
011856	ADVANCE BUSINESS SYSTEMS	COPY USAGE CHARGE FOR MARCH	240.86
011859	BELL CANADA	MARCH TELEPHONES	583.51
011860	BELL MOBILITY	CELL PHONE	34.76
011880	CUSTOM CLEANERS	FEB UNIFORM CLEANING	29.69
011881	COUNTY TOWING SERVICE	TOW CAR TO P.W. YARD	32.10
011884	CLEARNET INC	CELL PHONES	678.25
011885	RECEIVER GENERAL	POLICE COLLEGE- TIM BERTHIAUME	2,147.87
011886	DIPASQUALE~BART	SHOES- BART DIPASQUALE	125.3
011887	DIBARTOLOMEO~TONY	APS -VISSION &BARGAING SEMINAR	290.27
011890	C B OF WINDSOR & CHATHAM	CREDIT CHECK	11.88
011892	FORENSI-TECK LTD	CRIME SCENE KITS	1,212.57
011922	HUTTER~JOHN	GUARD DUTY MARCH 11	36.00
011928	HERITAGE TIRE SALES	4 TIRES -UNIT 302	708.86
011929	HERITAGE TIRE SALES	REPAIR TIRE -UNIT 302	17.25
011930	HERITAGE TIRE SALES	1 TIRE UNIT 12	177.22
011931	HERITAGE TIRE SALES	2 TIRES - UNIT 304	354.43
011933	HAY STATIONERY INC	XEROX PAPER	86.86
011942	KEN LAPAIN & SONS LTD	WELD PUSH BUMPER-UNIT 306	32.20
011944	MARENTETTE~RAY	SECURITY BOXES	43.64
011954	MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
011955	MILLS~CORPORAL ALEX	TRACTICAL ENTRY TRAINING SEMIN	150.00
011958	MONARCH OFFICE SUPPLY LTD	VIDEO CASSETTES	42.57
011975	ONT ASSOC OF CHIEFS OF POL	2001 MEMBERSHIP	358.45
011981	PUROLATOR COURIER LTD	EXPRESS	3.06
011984	PUROLATOR COURIER LTD	EXPRESS	3.06
011997	SPRINT CANADA INC	FEB LONG DISTANCE CHARGES	12.86
011998	STANDARD AUTO GLASS	WINDSHIELD -UNIT 306	385.20
012041	COUNTY OF ESSEX	EMERGENCY RESPONSE COURSE	75.00
012042	ETR-EXPRESS TOLL ROUTE~407	TOLL CHARGES	9.53
012048	CIT FINANCIAL LTD	EQUIPMENT LEASE FOR APRIL	903.90
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	9,400.04
012052	DEFAUSSES~M.	ASSAULT INVESTIGATOR COURSE	200.00
012053	COUNTERFEIT WORKSHOP~2001	REGISTRATION COUNTERFEIT WORKS	65.00
012055	STELLA MARIS SCHOOL	V.I. P. ACCOUNT	160.00
012056	ST THERESA'S SCHOOL	V.I.P. ACCOUNT	160.00
012057	ST JOSEPH SCHOOL	V.I.P ACCOUNT	160.00

Ref Nbr	Name	Description	Amount
012058	ST JEAN THE BAPTIST SCHOOL	V.I.P ACCOUNT	160.00
012059	ST BERNARD SCHOOL	V.I.P. ACCOUNT	160.00
012060	MALDEN CENTRAL SCHOOL	V.I.P. ACCOUNT	160.00
012061	ANDERDON PUBLIC SCHOOL	V.I.P ACCOUNT	160.00
012062	AMHERSTBURG PUBLIC SCHOOL	V.I.P. ACCOUNT	160.00
012064	TOSHIBA FINANCE	DEPOSIT ON NEW EQUIPMENT LEASE	918.85
012065	JOE MELOCHE FORD SALES LTD	CAR WASHES	20.00
012072	JOE MELOCHE FORD SALES LTD	CAR WASHES	79.00
012077	ONTARIO ASSOC POLICE SERVI	CONF REGISTRATION-RON SUTHERLA	374.50
Total for Subaccount			22,853.56
Subaccount	010-02030-0000	CONSERV	
011889	ESSEX REGION CONSERVATION	1ST QT 2001 LEVY	11,201.00
Total for Subaccount			11,201.00
Subaccount	010-02040-3010	BUILDIN	
011817	CLEARNET INC	MARCH CELL PHONES	166.37
011859	BELL CANADA	MARCH TELEPHONES	169.76
011932	HERITAGE AUTO CENTRE	FRONT END ALIGNMENT -UNIT 101	81.97
011959	MONARCH OFFICE SUPPLY LTD	ADD ROLLS, STAPLER, LABELS, BINDR	177.82
011963	MONARCH OFFICE SUPPLY LTD	PRINTER RIBBON, PENS	54.27
011985	PRINTSMITH	PERMITS	357.72
011997	SPRINT CANADA INC	FEB LONG DISTANCE CHARGES	10.61
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	997.50
Total for Subaccount			2,016.02
Subaccount	010-03010-0000	PUBLIC	
011816	ESSEX POWER LINES	FEB HYDRO & WATER	644.67
011818	TELETECH FINANCIAL CORPORA	APRIL PHONE RENT-SOUTH YARD	113.16
011850	ARAMARK REFRESHMENT	COFFEE & CREAM-MAIN YARD	98.50
011851	ARAMARK REFRESHMENT	COFFEE & CREAM-SOUTH YARD	53.45
011854	AMHERSTBURG ECHO	MANAGER OF PUBLIC WORKS	235.40
011857	BILL'S ENTERPRISES		1,251.90
011859	BELL CANADA	MARCH TELEPHONES	465.10
011861	BOC CANADA LTD	OXYGEN	47.31
011893	FASTENER CENTRE-THE	HEX NUTS	10.34
011926	HERITAGE TIRE SALES	4 TIRES - UNIT 111	620.38
011927	HERITAGE TIRE SALES	FLAT TIRE REPAIR- UNIT 210	23.00
011934	KEN LAPAIN & SONS LTD	REPAIR SALT SPREADER	215.09
011935	KEN LAPAIN & SONS LTD	REPAIR LIGHT WIRING- UNIT 105	22.15
011936	KEN LAPAIN & SONS LTD	BOLTS & LOCKNUTS	58.97
011939	KEN LAPAIN & SONS LTD	CHECK DUMP BOX SIDE-UNIT 305	32.20
011940	KEN LAPAIN & SONS LTD	CHECK SALTER FLOW CONTROL-U105	32.20
011943	KEN LAPAIN & SONS LTD	REPLACE CHIPPER BLADES	204.82
011978	PARRLINE SUPPLY LTD	REFLECTIVE BANDS, VEST	611.80
011992	RELIGHTING	FEB 15 LIGHTING SUPPLIES	16.89
011997	SPRINT CANADA INC	FEB LONG DISTANCE CHARGES	0.06
012000	WAY AUTOMOTIVE LTD~2	DUTY FLAS, BULTS- UNIT 206	98.94
012001	WAY AUTOMOTIVE LTD~2	WASH & WAX LIQUID, HAND CLEANER	50.48
012003	WAY AUTOMOTIVE LTD~2	IMPACT KIT	276.00
012006	WAY AUTOMOTIVE LTD~2	CONNECTOR	15.18
012007	WAY AUTOMOTIVE LTD~2	EXHAUST PIPES	26.11

Ref Nbr	Name	Description	Amount
012008	WAY AUTOMOTIVE LTD~2	GRINDER, CARBIDE- SOUTH YARD	129.56
		FLUID FILM SPRAY	191.67
012009	WAY AUTOMOTIVE LTD~2	GLOVES, HOOKIT	50.81
012010	WAY AUTOMOTIVE LTD~2	FAN BELTS - UNIT 113	20.94
012011	WAY AUTOMOTIVE LTD~2	BATTERY -UNIT 106	134.88
012013	WAY AUTOMOTIVE LTD~2	BATTERY - UNIT 304	134.88
012014	WAY AUTOMOTIVE LTD~2	FOOT CHUCK,AIR CONTROL	47.41
012015	WAY AUTOMOTIVE LTD~2	SPARK PLUGS	12.55
012016	WAY AUTOMOTIVE LTD~2	10W30 OIL	88.45
012017	WAY AUTOMOTIVE LTD~2	MASKING TAPE, GREEN TAPE	78.72
012018	WAY AUTOMOTIVE LTD~2	COUPLER, ARO END, BLOW GUN,	20.08
012020	WAY AUTOMOTIVE LTD~2	FAN BELTS, BULBS	43.97
012021	WAY AUTOMOTIVE LTD~2	BULBS	12.69
012022	WAY AUTOMOTIVE LTD~2	FAN BELTS	14.60
012023	WAY AUTOMOTIVE LTD~2	FAN BELTS	13.65
012024	WAY AUTOMOTIVE LTD~2	MUFFLER CLAMPS	6.14
012025	WAY AUTOMOTIVE LTD~2	AUTOMOTIVE GOOP	10.89
012026	WAY AUTOMOTIVE LTD~2	TOGGLE SWITCH	24.91
012027	WAY AUTOMOTIVE LTD~2	IDLER ARM - UNIT 410	120.77
012036	ANGILERI LUMBER	CUTTING CHARGE	2.30
012037	ANGILERI LUMBER	4X8 LUMBER, DRILL BIT	89.5
012039	ANGILERI LUMBER	DECKING SCREWS, 2X6 LUMBER	275.77
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	34,768.72
012068	JOE MELOCHE FORD SALES LTD	PADS	150.23
012070	JOE MELOCHE FORD SALES LTD	ALTERNATOR	365.65
012074	JOE MELOCHE FORD SALES LTD	CORE REFUND	126.50
012076	JOE MELOCHE FORD SALES LTD	BRAKE PADS	80.73
Total for Subaccount			42,241.10
Subaccoun	010-03020-0000	ROADS	
011891	ESSEX TERMINAL RAILWAY CO	MAR RAILWAY CROSSING MAINTENAN	208.13
011894	AMHERST QUARRIES	JAN STONE DISCOUNT	39.43
011895	AMHERST QUARRIES	128.01 TONS STONE	1,089.36
011896	AMHERST QUARRIES	13.48 TONS STONE	114.71
011897	AMHERST QUARRIES	206.7 TONS STONE	1,759.02
011898	AMHERST QUARRIES	160.28 TONS STONE	1,363.99
011899	AMHERST QUARRIES	141.23 TONS STONE	1,201.87
011900	AMHERST QUARRIES	40.94 TONS STONE	348.41
011901	AMHERST QUARRIES	173.05 TONS STONE	1,472.64
011902	AMHERST QUARRIES	115.46 TONS STONE	982.56
011903	AMHERST QUARRIES	109.55 TONS STONE	932.21
011904	AMHERST QUARRIES	132.85 TONS STONE	1,130.56
011905	AMHERST QUARRIES	131.42 TONS STONE	1,118.40
011906	AMHERST QUARRIES	80.31 TONS STONE	683.43
011907	AMHERST QUARRIES	134.08 TONS STONE	1,141.02
011908	AMHERST QUARRIES	66.21 TONS STONE	563.45
011909	AMHERST QUARRIES	151.33 TONS STONE	1,287.82
011910	AMHERST QUARRIES	140.30 TONS STONE	1,193.96
011911	AMHERST QUARRIES	13.95 TONS STONE	118.72
011912	AMHERST QUARRIES	100.34 TONS STONE	888.51

Ref Nbr	Name	Description	Amount
011913	AMHERST QUARRIES	145.45 TONS STONE	1,287.96
011914	AMHERST QUARRIES	141.63 TONS STONE	1,254.14
011915	AMHERST QUARRIES	112.71 TONS STONE	998.04
011916	AMHERST QUARRIES	38.53 TONS STONE	341.18
011917	AMHERST QUARRIES	149.66 TONS STONE	1,325.24
011918	AMHERST QUARRIES	63.27 TONS STONE	560.25
011919	AMHERST QUARRIES	191.29 TONS STONE	1,693.87
011920	AMHERST QUARRIES	108.72 TONS STONE	962.71
011921	AMHERST QUARRIES	133.97 TONS STONE	1,186.31
Total for Subaccount			27,247.96
Subaccount 010-03025-0000 TRAFFIC			
011816	ESSEX POWER LINES	FEB HYDRO & WATER	569.49
Total for Subaccount			569.49
Subaccount 010-03050-0000 STREET			
011816	ESSEX POWER LINES	FEB HYDRO & WATER	5,963.39
012045	HYDRO ONE NETWORKS	FEB ST LIGHTS -GOLFVIEW SUB	97.32
012046	HYDRO ONE NETWORKS	ST BOBLO STREETLITES FOR FEB	63.34
Total for Subaccount			6,124.05
Subaccount 010-04010-7720 MCGREGO			
011976	ONTARIO CLEAN WATER AGENCY	FEB & MARCH PLANT OPERATIONS	13,271.46
Total for Subaccount			13,271.46
Subaccount 010-04010-7730 EDGEWAT			
011976	ONTARIO CLEAN WATER AGENCY	FEB & MARCH PLANT OPERATIONS	17,700.98
011990	PIPE-CAM. & ELECTRIC EEL	CAMERA LOCATE & EEL	695.50
012040	PANNUNZIO DRAINAGE (1986)	SEWER LING AT 248 ALMA ST	2,675.00
Total for Subaccount			21,071.48
Subaccount 010-04010-7740 AMHERST			
011976	ONTARIO CLEAN WATER AGENCY	FEB & MARCH PLANT OPERATIONS	39,411.66
011989	PIPE-CAM. & ELECTRIC EEL	CAMERA WORK-7030 EAGLE DR	214.00
012063	ESSEX POWER CORPORATION	MARCH BILL & COLLECT CHARGE	972.63
012079	PIPE-CAM. & ELECTRIC EEL	EEL TO CLEAR LINE &CAMERA WORK	802.50
Total for Subaccount			41,400.79
Subaccount 010-04030-0000 STORM S			
011925	HANNA,GHOBRIAL & SPENCER L	VICTORIA STREET STORM SEWER	2,691.05
Total for Subaccount			2,691.05
Subaccount 010-04050-7710 GARBAGE			
012043	D.W. CROWDER TRUCKING	MARCH GARBAGE COLLECTION	36,420.92
Total for Subaccount			36,420.92
Subaccount 010-04070-0000 POLLUTI			
011816	ESSEX POWER LINES	FEB HYDRO & WATER	4,412.64
011859	BELL CANADA	MARCH TELEPHONES	446.92
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	550.20
Total for Subaccount			5,409.76
Subaccount 010-04080-0000 ANIMAL			
011836	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40
011837	AMHERSTBURG ANIMAL CLINIC	CAT EUTHASIA	21.40
011838	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40
011839	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40

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Ref Nbr	Name	Description	Amount
011840	AMHERSTBURG ANIMAL CLINIC	CAT EUTHANASIA	21.40
011974	ONTARIO LTD-939526	MARCH DOG CONTROL	3,642.40
Total for Subaccount			3,749.40
Subaccount	010-07010-0000	RECREAT	
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	4,214.16
Total for Subaccount			4,214.16
Subaccount	010-07010-7010	NAVY YA	
011816	ESSEX POWER LINES	FEB HYDRO & WATER	141.50
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	74.52
Total for Subaccount			216.02
Subaccount	010-07010-7035	WIGLE P	
011816	ESSEX POWER LINES	FEB HYDRO & WATER	30.16
Total for Subaccount			30.16
Subaccount	010-07010-7040	CENTENN	
011816	ESSEX POWER LINES	FEB HYDRO & WATER	22.41
		FEB HYDRO & WATER	18.96
Total for Subaccount			41.37
Subaccount	010-07010-7070	MALDEN	
011859	BELL CANADA	MARCH TELEPHONES	47.67
Total for Subaccount			47.67
Subaccount	010-07010-7130	RIVER C	
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	515.16
Total for Subaccount			515.16
Subaccount	010-07010-7150	CO-AN P	
011879	CO-AN PARK	CO-AN PARK 2001 GRANT	5,000.00
Total for Subaccount			5,000.00
Subaccount	010-07010-7160	LIONS'	
011816	ESSEX POWER LINES	FEB HYDRO & WATER	277.88
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	113.40
Total for Subaccount			391.28
Subaccount	010-07010-7170	SPLASH	
011816	ESSEX POWER LINES	FEB HYDRO & WATER	753.18
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	144.72
Total for Subaccount			897.90
Subaccount	010-07010-7180	SCOUT H	
011816	ESSEX POWER LINES	FEB HYDRO & WATER	89.44
011859	BELL CANADA	MARCH TELEPHONES	52.82
011997	SPRINT CANADA INC	FEB LONG DISTANCE CHARGES	1.03
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	141.4
Total for Subaccount			284.77
Subaccount	010-07010-7300	ARENA	
011816	ESSEX POWER LINES	FEB HYDRO & WATER	5,705.86
011849	ATKINSON PLUMBING CO INC	FLOOR DRAINS IN DRESSING ROOM	151.80
011883	C & E LAWN & YARD SERVICE	PLOW & SALT LOT FOR FEB	481.50
011924	HICKS ELECTRIC	INSTALL EMERGENCY EXIT/LIGHTS	1,896.90
011937	KEN LAPAIN & SONS LTD	REPAIR AIR HOSE FOR ZAMBONI	109.48
011938	KEN LAPAIN & SONS LTD	CHECK OVER ZAMBONE-HIGH CO	128.80
011941	KEN LAPAIN & SONS LTD	CHECK ZAMBONI FOR OVERHEATING	128.80

Period: 03-01 as of 03/23/2001

Ref Nbr	Name	Description	Amount
011945	MERCHANTS PAPER CO	SQUEGE, GARBAGS, HANDEL, CLEANER	165.64
011946	MERCHANTS PAPER CO	GARBAGS, CLEANERS	198.55
011973	NELLA CUTLERY (HAMILTON) I	ICE BLADES SHARPENED	23.00
012044	BELL CANADA	MARCH TELEPHONE	81.90
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	10,488.96
Total for Subaccount			19,561.19
Subaccount 010-07020-7510	AMHERST		
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	313.20
Total for Subaccount			313.20
Subaccount 010-07020-7520	MCGREGO		
011859	BELL CANADA	MARCH TELEPHONES	65.32
Total for Subaccount			65.32
Subaccount 010-07030-7140	MALDEN		
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	142.56
Total for Subaccount			142.56
Subaccount 010-07030-7610	CULTURA		
011816	ESSEX POWER LINES	FEB HYDRO & WATER	270.19
011859	BELL CANADA	MARCH TELEPHONES	61.70
011882	CANADIAN LINEN SUPPLY	MATS	26.32
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	508.68
Total for Subaccount			866.89
Subaccount 010-07030-7620	GORDON		
012049	H. LESTER HAMILTON INSURAN	2001 GENERAL INSURANCE	483.84
Total for Subaccount			483.84
Subaccount 010-08010-0000	PLANNIN		
011859	BELL CANADA	MARCH TELEPHONES	158.36
011962	MONARCH OFFICE SUPPLY LTD	COPY PAPER, PAPER CLIPS	59.78
011964	MONARCH OFFICE SUPPLY LTD	PENCILS	5.49
011982	PUROLATOR COURIER LTD	EXPRESS	3.06
Total for Subaccount			226.69
Subaccount 080-00000-0000	WATER D		
011795	BELL CANADA	MARCH TELEPHONE	128.04
011796	EVANS UTILITY & MUNICIPAL	METER PIT TOP LIDS, CLAMPS	389.85
011797	UNDERGROUND SPECIALTIES	CONCRETE EXTENSIONS	589.74
011798	WAY AUTOMOTIVE LTD~2	CAR WASH SOAP	26.40
011799	WIGLE HARDWARE CO LTD	BATTERY	12.06
011800	ONTARIO CLEAN WATER AGENCY	FEB WATER OPERATIONS	54,847.52
011801	UNION GAS LTD	FEB GAS USAGE	501.50
011802	BART DIGIOVANNI CONSTRUCT	REFUND DEPOSIT	800.00
		REFUND CONNECTION FEE-991 2ND	2,000.00
011803	BART DIGIOVANNI CONSTRUCT	WATER METER	175.00
011804	CANADIAN TIRE	SUPPLIES	36.78
011805	C.D.S. & CO	MARCH INTEREST PAYMENT	52,584.75
011806	AIR LIQUID CANADA INC	CYLINDER FOR FEB	20.60
011807	ROGERS AT&T	CELL PHONE	72.84
Total for Subaccount			112,185.08
Grand Total:			1,331,123.84

