

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, April 23, 2001 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:

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

PRAYER

DECLARATION OF PECUNIARY INTEREST:

There were no declarations of pecuniary interest.

MINUTES:

Moved by M. Bezaire, seconded by L. Fox that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, April 9, 2001, be adopted.

Motion Carried

ACCOUNTS:

Moved by L. Fox, seconded by R. Pillon that the accounts for the period ending April 20, 2001, be approved as issued by the Treasurer.

Motion Carried

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

Motion Carried

PETITIONS & DEPUTATIONS

Tom Halliwill, Principal of General Amherst High School, Mr. McDougall, of General Amherst=s Physical Education Department, Mr. Vigneux and Mr. Russ Reynolds, of Amherstburg Minor Baseball Association were in attendance to discuss improvements to the Bill Wigle Park. Mr. Halliwill advised that he had no objection to proposed fencing on Sandwich and Laird Streets, however the proposed fence parallel to the school is a concern for the safety of the students and the school is opposed to it. Mr. Reynolds stated that they have modified their plans to accommodate the school. Mr. Barnwell stated that there was a need to coordinate things to get the proper openings in the fence. Also, due to diamond changes, 18' to 20' of outfield will be gained which will provide a larger play area for football, etc.

Bob Sutherland and Jim Morneau of the Rhododendron Committee announced the upcoming Rhododendrum & Plant Sale on Saturday, May 5 at the home of Jim & Elizabeth Morneau on 3rd Concession North.

Mr. Sutherland then gave Council a background on the Rhododendron Committee which began in 1985 by planting a number of rhododendrons at the King=s Navy Yard Park. They made a commitment to be self supporting and have never requested funds from the Town. They are also accumulating a life fund to be used for future maintenance. Mr. Sutherland, by way of overhead

projector, showed pictures of rhododendrons in bloom in various areas of the town.

Rene Keilbasa addressed Council concerning the need for improved soccer facilities in the Town.

Evelyn Baker and Gerald Vincent of the Essex County Steam & Gas Engine Museum addressed Council to request two changes to their agreement with the Town.

- I) to allow the opening of the building (museum) at any time;
- II) allow primitive camping to take place during events (one annual event now and perhaps more in the future).

Discussion took place concerning the request. Wildwood Estates had been contacted and had no objection to the proposal. Co-An Board had referred the matter to the Councils of Essex and Amherstburg. The Town of Essex will be approached in May.

Robin Cooper representing the Windsor-Essex County Active Living Coalition addressed Council concerning programs offered by the Coalition. The purpose is to promote physical activity. Lack of physical activity is a major risk factor for diseases that have a high rate of incidence in this area. Various programs such as ASummer Active® (May 11 - June 22) are offered throughout the year.

Anne DiCecco addressed Council on her concerns and questions regarding the Committee For a Better Amherstburg.

Mayor DiBartolomeo gave verbal answers to the various questions.

Elizabeth Esposito and Ken Grant, Chair and Co Chair of the Amherstburg Arena Twinning Committee made a presentation concerning the need to continue the process of building a second ice surface and tournament room. As part of the presentation, information was given to Council with regard to the availability of a Fund Raising Campaign from Mr. Tim Halford of Media Strategies Communications. In closing Elizabeth introduced Jonathon McClelland and Morgan Ciphery who presented the Mayor and Deputy Mayor with a petition of over 2300 signatures from people wishing to proceed with twinning the arena.

Moved by L. Fox, seconded by F. Gorham that Council resume.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATIONS

Moved by A. Leardi, seconded by M. Bezaire that Council receive the presentation made by representatives of General Amherst High and Amherstburg Minor Baseball with regard to improvements to Bill Wigle Park.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that Council receive the verbal presentation made by representatives of the Rhododendrum Committee.

Motion Carried

Moved by A. Leardi, seconded by M. Bezaire that Council receive the verbal presentation made by Rene Keilbasa regarding soccer facilities.

Motion Carried

BUSINESS ARISING FROM PETITIONS & DEPUTATION CONT=D.

Moved by R. Pillon, seconded by F. Gorham that Council receive the information from the Essex County Gas & Steam Museum and concur with their requests to (1) allow the opening of the building at any time; and (2) to allow primitive camping to take place during events.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that Council receive the verbal presentation from the Windsor-Essex County Active Living Coalition.

Motion Carried

Moved by L. Fox, seconded by M. Bezaire that Council receive the verbal presentation from Anne DiCecco regarding the Committee for a Better Amherstburg.

Motion Carried

Moved by A. Leardi, seconded by F. Gorham that Council receive the presentation made by representatives of the Amherstburg Arena Twinning Committee and further that Council also receive the petition submitted supporting the arena twinning project.

Motion Carried

CORRESPONDENCE

Item #1

Moved by A. Leardi, seconded by R. Pillon that the letter from General Amherst High School dated March 27, 2001 regarding changes to be made to the hardball diamond at Bill Wigle Park, be received.

Motion Carried

Item #2

Moved by A. Leardi, seconded by R. Pillon that the letter from the Windsor & Essex County Association for Volunteer Administration regarding a luncheon being held Tuesday, May 8, 2001 for the International Year of Volunteers, be received and that members of Council be encouraged to attend.

Motion Carried

Item #3

Moved by R. Pillon, seconded by L. Fox that the letter from Dr. Dante Capaldi notifying Council of his resignation from the Committee for a better Amherstburg, be received with regrets and that a letter of thanks be sent to Dr. Capaldi.

Motion Carried

Mayor DiBartolomeo expressed his disappointment with the negative attitude of some residents which led to Dr. Capaldi=s resignation.

CORRESPONDENCE CONT=D.

Item #4

Moved by F. Gorham, seconded by R. Pillon that the letter from Larry Drouillard notifying Council of his resignation from the Co-An Park Board, be received.

Motion Carried

Item #5

Moved by A. Leardi, seconded by M. Bezaire that the letter from Thomas Robson, 944775 Ontario Limited regarding Fox Glen Estates - Root Zone Bed System and a report from Bill King relative thereto be received and that Council concur with the recommendation that Council accept the request from 944775 Ontario Limited and release the \$92,000 letter of credit and eliminate the requirement for the developer to construct a test site for the Root Zone Bed system at the McGregor Lagoon.

Motion Carried

Item #6

Moved by L. Fox, seconded by R. Pillon that the letter from Captain D.J. Shaw of the 202 Fort Malden R.C.C.C. advising Council that they will be having a Tag Day on Saturday, June 16th, 2001 from 6:00 a.m. until 2:00 p.m., be received and that Council concur with the request.

Motion Carried

Item #7

Moved by L. Fox, seconded by F. Gorham that the report from Bruce Crozier Engineering Inc, regarding New Residential Drain Enclosure over 3rd Concession Drain be received and that a meeting be held to consider the report on Monday, May 7.

Motion Carried

Item #8

Moved by F. Gorham, seconded by R. Pillon that the letter from Cam Jackson, Minister of Citizenship regarding the 2001 Ontario Medal for Good Citizenship be received.

Motion Carried

Item #9

Moved by F. Gorham, seconded by R. Pillon that the letter from Cam Jackson, Minister Responsible for Seniors, Ministry of Citizenship regarding June as Senior=s Month and an invitation to participate in the 2001 Senior of the Year Award be received and that the information be forwarded to the Fort Malden Golden Age Club.

Motion Carried

Item #10

Moved by F. Gorham, seconded by R. Pillon that the letter from Cam Jackson, Minister of Citizenship regarding the Senior Achievement Awards, be received and the information be forwarded to the Fort Malden Golden Age Club.

Motion Carried

CORRESPONDENCE CONT=D.

Item #11

Moved by A. Leardi, seconded by F. Gorham that the letter from Cam Jackson, Minister of Citizenship regarding Community Action Awards for 2001, be received.

Motion Carried

Item #12

Moved by R. Pillon, seconded by F. Gorham that the letter from Canada Post regarding the 2001 Canada Post Literacy Awards program be received.

Motion Carried

Item #13

Moved by M. Bezaire, seconded by L. Fox that the letter from the Kinsmen/Kinette Clubs of Canada requesting Council place a >Message-of-Support= in Kin=s national magazine, be received and that we place an advertisement similar in size to the year 2000 ad with all of Council being listed in the ad.

Motion Carried

BUSINESS LICENCES

Moved by M. Bezaire, seconded by A. Leardi that the:-

Business Licence application from Anthony Hoyt to transfer the business at 269 Dalhousie Street to a new owner; and

Cab Driver licence renewal from Ron Lucier; and

The Hawker/Pedlar Licence application from Fred Bouzide, to sell flowers from Becker=s lot at 9 Sandwich St. N.;

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

Motion Carried

REPORTS OF SPECIAL COMMITTEES

Moved by L. Fox, seconded by F. Gorham that the minutes of a meeting of the Amherstburg Police Services Board held February 19, 2001, be received.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that the minutes of a meeting of the Co-An Park Board held March 6, 2001, be approved

Motion Carried

Moved by R. Pillon, seconded by A. Leardi that the minutes of a meeting of the Windsor/Essex Court Service Area Liaison Committee held March 30, 2001, be received.

Motion Carried

REPORTS OF SPECIAL COMMITTEE=S CONT=D.

Moved by R. Pillon, seconded by A. Leardi that the minutes of meeting of the Amherstburg Recreation Committee held March 20, 2001 and April 12, 2001, be approved.

Motion Carried

Moved by R. Pillon, seconded by M. Bezaire that the Amherstburg Emergency Preparedness Committee held January 23, 2001 be received.

Motion Carried

REPORTS OF COMMITTEES

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a public meeting of the Amherstburg Municipal Council held April 9, 2001 be adopted.

Motion Carried

REPORTS OF MUNICIPAL OFFICERS

Moved by M. Bezaire, seconded by A. Leardi that the report from Ralph Barnwell, Recreation Facilities Superintendent regarding fencing at Wigle Park be received and that Council concur with recommendations 1, 2 and 3 of the report.

Motion Carried

Moved by A. Leardi, seconded by L. Fox that the report from David Mailloux, Clerk regarding a request for a watermain on North Side Road, be received and that we refer the information to the Public Works Manager for a report.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the report from David Mailloux, Clerk regarding Gardiner Subdivision - Acceptance of Services be received and that Council concur with the recommendation that the Town assume all services in the Gardiner Subdivision.

Motion Carried

UNFINISHED BUSINESS

Quotes from Golder Associates - Marine & Drilling Contractors.

Moved by A. Leardi, seconded by L. Fox that we receive the information from Golder Associates regarding Marine & Drilling Contracts and that we authorize Golder Associates to engage Dean Construction to provide the barge at a cost of \$7,920.00 plus applicable taxes and that Lantech be engaged to provide the drilling at a cost of \$3,740.00 plus applicable taxes, and further that if Dean is not able to mobilize immediately we engage Hotte Marine to do the work at the quoted price.

Motion Carried

Councillor Leardi read a >thank you= card from Britney Roelens to Council for the plaque that was presented to her at the April 9, 2001 council meeting.

UNFINISHED BUSINESS CONT=D.

Deputy Mayor R. Pillon advised that the bridge on County Road 8 (near St. Joseph=s Church) will be closed for 10 weeks this summer.

The County of Essex will be resurfacing County Road 20 from Kingsville to Pickering Street in Amherstburg.

BY-LAWS

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

By-law No. 2001-19; being a by-law to constitute and appoint a Committee of Adjustment;

By-law No. 2001-20; being a by-law to amend Zoning By-law 1999-52, as amended;

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 L. Fox that there being no further business, the meeting adjourn.

Motion Carried

MAYOR

CLERK

Period: 04-01 as of 04/20/2001

Ref Nbr	Name	Description	Amount
Subaccount	010-00000-0000	GENERAL	
012217	RECEIVER GENERAL	PAYROLL DEDUCTIONS W/E APR 14	17,348.63
		PAYROLL DEDUCTIONS W/E APR 14	6,654.26
		PAYROLL DEDUCTIONS W/E APR 14	3,953.53
012218	RECEIVER GENERAL	PAYROLL DEDUCTIONS W/E APR 14	116.23
		PAYROLL DEDUCTIONS W/E APR 14	66.36
		PAYROLL DEDUCTIONS W/E APR 14	45.32
012228	MINISTER OF FINANCE	JAN -MAR SALES TAX COLLECTED	1,941.82
012229	MINISTER OF FINANCE	SALES TAX COMPENSATION-ARENA	97.09
012239	AMHERSTBURG ECHO	NOTICE OF PUBLIC HEARING	235.40
012251	AGENCY FUELS LTD	3549.01 LTS LOW DIESEL	2,407.63
012252	AGENCY FUELS LTD	713.3 LTS GASOLINE	498.01
012253	AGENCY FUELS LTD	5413.01 LTS GASOLINE	3,779.29
012254	AGENCY FUELS LTD	852.5 LTS LOW DIESEL	578.32
012255	AGENCY FUELS LTD	612. LTS LOW DIESEL	415.17
012256	AGENCY FUELS LTD	932.7 LTS GASOLINE	641.71
012257	AGENCY FUELS LTD	4884.6 LTS GASOLINE	3,360.66
012258	AGENCY FUELS LTD	501.8 LTS GASOLINE	345.24
012279	BIAFORE~DANIEL & DARLA	REFUND TAX OVERPAYMENT	1,059.12
012306	FREGOE~DUNCAN & CAROL	OVERPAYMENT OF TAXES	398.98
012323	JOE MELOCHE FORD SALES LTD	VALVE ASY	93.71
012327	JOE MELOCHE FORD SALES LTD	JOINT ASY	95.08
012328	JOE MELOCHE FORD SALES LTD	BRAKE KIT	65.24
012351	MOUSSEAU DELUCA MCPHERSON,	TAX SALE -1078385 ONTARIO LTD	595.18
012352	MOUSSEAU DELUCA MCPHERSON,	TAX SALE -1078385 ONT LTD	255.81
012353	MOUSSEAU DELUCA MCPHERSON,	TAX SALE CANCELLATION	255.81
012354	MOUSSEAU DELUCA MCPHERSON,	TAX SALE CANCELLATION	255.81
012356	NESTLE FOODSERVICE SALES	HOT CHOCOLATE	263.40
012358	PEPSI COLA	POP SUPPLIES FOR CANTEEN	434.68
012359	PEPSI COLA	POP SUPPLIES	45.48
012360	PEPSI COLA	POP SUPPLIES	509.92
012365	ROCCO'S FINE FOODS LTD	MARCH CANTEEN SUPPLIES	88.71
012393	W.S.I.B.	MARCH PAYROLL LEVY	5,797.99
012419	WAY AUTOMOTIVE LTD~2	ROTOR, BRAKE PADS	491.86
012421	WAY AUTOMOTIVE LTD~2	SEAL	4.42
012422	WAY AUTOMOTIVE LTD~2	FILTER	19.68
012423	WAY AUTOMOTIVE LTD~2	OIL	39.47
012439	RICHARDSON COMPUTER~COLIN	TONER, SOFTWARE, HARD DRIVE	3,003.17
012440	RICHARDSON COMPUTER~COLIN	BUILDING DEPT WORKSTATION, TONR	3,538.55
012441	RICHARDSON COMPUTER~COLIN	HARD DRIVE, TONER	1,112.57
012442	RICHARDSON COMPUTER~COLIN	GENERAL ASSISTANCE	51.36
012443	RICHARDSON COMPUTER~COLIN	SET UP VIDEO DRIVER	171.20
012444	RICHARDSON COMPUTER~COLIN	PROFESSIONAL SERVICES	147.13
012445	RICHARDSON COMPUTER~COLIN	PROFESSIONAL SERVICES FOR DEC	3,030.78
012446	RICHARDSON COMPUTER~COLIN	LABEL SETUP	205.98
012447	RICHARDSON COMPUTER~COLIN	ELECTION REPORTS, VOTER LISTING	4,856.34
012448	RICHARDSON COMPUTER~COLIN	NOV PROFESSIONAL SERVICES	2,883.65
012449	RICHARDSON COMPUTER~COLIN	SETUP E-MAIL, OUTLOOK EXPRESS	632.64
012450	RICHARDSON COMPUTER~COLIN	AUG 2000 PROFESSIONAL SERVICES	239.68

Ref Nbr	Name	Description	Amount
012451	RICHARDSON COMPUTER~COLIN	SET UP PRINTING ON HP LASER	239.68
012452	RICHARDSON COMPUTER~COLIN	OMPPAC PRINTER PORT	34.2
012456	D'AMORE CONSTRUCTION	BAR POINT SEWER CERT 4	698,141.20
012457	RECEIVER GENERAL	PAYROLL DEDUCTION W/E APR 19	230.97
		PAYROLL DEDUCTION W/E APR 19	91.98
		PAYROLL DEDUCTION W/E APR 19	68.12
012458	RECEIVER GENERAL	PAYROLL DEDUCTIONS W/E APR 19	17,837.82
		PAYROLL DEDUCTIONS W/E APR 19	6,769.08
		PAYROLL DEDUCTIONS W/E APR 19	4,021.96
Total for Subaccount			800,563.20
Subaccount	010-01000-1010	COUNCIL	
012227	PRINT CRAFT	ESSEX-WINDSOR LABOUR -ADVERTIS	374.50
012230	ASR ENTERPRISES	PLAQUE - BRITNEY ROLENS	69.00
012273	MUNICIPAL EVENTS COMMITTEE	CANADA DAY CELEBRATIONS	10,000.00
012274	AMHERSTBURG HERITAGE FESTI	HERITAGE FESTIVAL GRANT	7,500.00
012276	BEZAIRE~MICKEY	FCM REGISTRATION	490.00
012295	DIBARTOLOMEO~TONY	COMMUNITY EVENTS BREAKFAST	41.85
012304	FOX~LYNNE	MILEAGE	33.30
012305	FOX~LYNNE	MILEAGE & PARKING	31.55
012308	GENERAL AMHERST HIGH SCHOO	YEARBOOK ADVERTISEMENT	50.00
012438	WINDSOR CELLULAR -EAST	CELL PHONE-MAYOR	222.8
012464	ST JOHN'S BOARD	13 TICKETS TO FIREMANS BANQUET	260.00
Total for Subaccount			19,073.08
Subaccount	010-01000-1020	ADMINIS	
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	1,167.95
012238	AMHERSTBURG ECHO	NOTICE CONCESSION STAND OPERAT	72.97
012240	AMHERSTBURG ECHO	NOTICE-METHODIST CHURCH	117.70
012278	BELL CANADA	APRIL TELEPHONE	736.36
012281	CARSWELL	MUNICIPAL ACT	113.05
012294	DATA BUSINESS FORMS LTD	PAYROLL CHEQUES	854.29
012317	HAY STATIONERY INC	ENVELOPES	58.79
012318	HAY STATIONERY INC	PAPER	219.55
012342	PAM MALOTT	SPRING TRAINING SEMINAR	1,000.00
012361	PUROLATOR COURIER LTD	EXPRESS	25.28
012362	QUALITY 1 STAFFING SERVICE	W/E MARCH 31-DONNA PHILP	796.70
012363	QUALITY 1 STAFFING SERVICE	W/E APRIL 6- DONNA PHILP	710.97
012437	XEROX CANADA LTD	MARCH RENTAL & COPY CHARGE	292.33
Total for Subaccount			6,165.94
Subaccount	010-01000-8030	UNFINAN	
012368	D'AMORE CONSTRUCTION	CONT 3 CERT 6-L.E.C.C. AREA	21,197.90
012385	VERHAEGAN STUBBERFIELD HAR	WINDERMERE/ROTH SEWER	718.25
012386	VERHAEGAN STUBBERFIELD HAR	WINDERMERE/ ROTH SEWER	1,625.45
Total for Subaccount			23,541.69
Subaccount	010-01200-7400	K. WALT	
012237	AMHERSTBURG ECHO	MARINA ATTENDANTS AD	117.70
012277	BELL CANADA	APRIL TELEPHONE	61.20
Total for Subaccount			178.90
Subaccount	010-02010-0000	FIRE DE	

Period: 04-01 as of 04/20/2001

Ref Nbr	Name	Description	Amount
012241	ACKLANDS-GRAINGER INC	VALVE INHALATION	68.00
012242	ACKLANDS-GRAINGER INC	CLAMP	4.27
012278	BELL CANADA	APRIL TELEPHONE	199.55
012288	CLEARNET INC	CELL PHONES	128.80
012297	ESSEX POWER LINES	JAN -MARCH WATER USAGE	24.00
012314	HENSON COLLEGE	TUITION- R SINASAC	435.00
012333	KEL COMMUNICATION LTD	RADIO REPAIR	48.88
012334	KEL COMMUNICATION LTD	PAGER APR-JULY	37.78
012336	LARAMIE~DAN	WATER	15.10
012350	MERCHANTS PAPER CO	CAR WASH,HAND CLEANER,MOP	174.86
012389	UNIFORM UNIFORMS	TROUSER	78.15
Total for Subaccount			1,214.39
Subaccount	010-02020-0000	POLICE	
012219	SAXON~JAMES	TRAFFIC SEMINAR	100.00
012220	LEBLANC~MARGARET	LUNCH RE DVIC SEMINAR	12.05
012221	COX~MIKE	LUNCH -DVIC TRAINING	14.46
012222	SAXON~JAMES	LUNCH -DVIC TRAINING	15.72
012223	PALUMBO~PAT	LUNCH -DVIC TRAINING	12.61
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	1,282.37
012231	ADVANCE BUSINESS SYSTEMS	COPY CHARGE FOR MARCH	160.53
012246	SHOPPERS DRUG MART	FILM	50.50
012247	SHOPPERS DRUG MART	PHOTO'S	21.48
012248	SHOPPERS DRUG MART	PHOTO'S	16.56
012249	SHOPPERS DRUG MART	PHOTO'S	21.90
012250	SHOPPERS DRUG MART	PHOTO'S	8.76
012278	BELL CANADA	APRIL TELEPHONE	670.07
012280	CUSTOM CLEANERS	UNIFORM CLEANING FOR MARCH	29.69
012283	COMPUTER DATA PRODUCTS	OFFICE SUPPLIES	33.35
012285	CIT FINANCIAL LTD	EQUIPMENT LEASE FOR MAY	903.90
012286	CLEARNET INC	CELL PHONES	709.21
012287	CLEARNET INC	CELL PHONE	0.53
012302	C B OF WINDSOR & CHATHAM	CONSUMER REPORT	11.88
012307	GUARDIAN FIRE PROTECTION	EXTINGUISHER MAINTENANCE	25.04
012316	HERITAGE TIRE SALES	INSTALL 2 TIRES-UNIT 306	354.43
012324	JOE MELOCHE FORD SALES LTD	CAR WASHES	55.03
012325	JOE MELOCHE FORD SALES LTD	CAR WASHES	55.03
012326	JOE MELOCHE FORD SALES LTD	FRONT END ALIGNMENT	80.45
012329	JOE MELOCHE FORD SALES LTD	CAR WASHES	90.04
012340	OACP - ZONE 6	2001 OACP ZONE 6 MEMBERSHIP	300.00
012343	MALDEN PEST CONTROL	MONTHLY PEST CONTROL	30.00
012377	STRATHCRAFT LTD	WALLET BADGE	23.40
012388	UNIFORM UNIFORMS	ARMOUR WITH CARRIERS	1,505.35
012390	UNIFORM UNIFORMS	TROUSERS, SHIRTS	538.20
012394	WINDSOR STAR~THE	ADVERTISING	1,379.53
012418	WAY AUTOMOTIVE LTD~2	5W30 OIL	38.09
012453	RICHARDSON COMPUTER~COLIN	PROCESSOR,CD-ROM,FLOPPY DRIVE	188.03
012454	RICHARDSON COMPUTER~COLIN	TONER, PRINTER, MONITORS, CARDS	5,872.70
012455	KRAL~DEAN	MILEAGE -ZONE MEETING	9.90
012459	BELL MOBILITY	CELL PHONE	36.46

Ref Nbr	Name	Description	Amount
012460	ONTARIO ASSOC POLICE EDUCA	MEMBERSHIP - P PALUMBO	50.00
012461	BERTHIAUME~TIM	SENIOR POLICE ADMIN SEMINAR	502.1
Total for Subaccount			15,209.39
Subaccoun	010-02040-3010	BUILDIN	
012278	BELL CANADA	APRIL TELEPHONE	275.33
012293	DESANTIS~DONNA	CELL PHONE -DONNA DESANTIS	143.74
012332	CLEARNET INC	CELL PHONES	167.93
Total for Subaccount			587.00
Subaccoun	010-03010-0000	PUBLIC	
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	1,067.83
012232	ANGILERI LUMBER	LUMBER FOR PICNIC TABLES	391.23
012233	ANGILERI LUMBER	CUTTING CHARGE	34.50
012234	ASSOCIATION MUNICIPAL MANA	FAX SERVICE-MANAGER P. WORKS	428.00
012243	ARAMARK REFRESHMENT	COFFEE, INSERT CUPS, CREAM	61.63
012244	ARAMARK REFRESHMENT	COFFEE	73.75
012245	ARAMARK REFRESHMENT	COFFEE, CREAM	98.50
012278	BELL CANADA	APRIL TELEPHONE	475.95
012282	COUNTY WIDE TREE SERVICE	TRIM & REMOVE VARIOUS TREES	1,083.38
012284	STRATICHUK~KIP	REPAIR BUFFER ZONE	160.50
012289	CARRIER TRUCK CENTERS	BELT -UNIT 205	46.75
012290	CARRIER TRUCK CENTERS	SEAL- UNIT 205	78.0
012292	COYLE & GREER AWARDS CANAD	SHIRTS, SWEATSHIRTS, PANTS	2,538.08
012299	ESSEX POWER LINES	JAN- MAR WATER USAGE	24.00
012309	GLOBAL SPECIALTY ADVERTISI	LOGO & NAME APPLICATIONS	711.85
012310	GLOBAL SPECIALTY ADVERTISI	SAFETY T-SHIRTS	979.80
012313	GENERAL RADIATOR	RADIATOR- UNIT 308	455.86
012319	JOHNSON TIRE CENTRE	RIM -UNIT 108	601.40
012321	ISECO SAFETY SHOES	WORK BOOTS	599.96
012322	ISECO SAFETY SHOES	WORK BOOTS	1,825.03
012335	KOCH TRANSPORT LIMITED	EXPRESS OF PICNIC TABLES	50.03
012337	KEN LAPAIN & SONS LTD	REPAIR SWEEPER - UNIT 113	396.53
012338	KEN LAPAIN & SONS LTD	REPAIR UNIT 113- THERMOSTAT	343.33
012349	MERCHANTS PAPER CO	GARBAGS, TISSUE, TOWELS,	474.14
012355	MACDONALD WHITE	PAINT FOR PICNIC TABLES	233.13
012366	RIVER TOWN TIMES	YARD WASTE DROP OFF	78.11
012367	STANDARD AUTO GLASS	WINDSHEILD UNIT 311	289.80
012370	SWEEPER BRUSHES INC	SWEEPER BRUSHES	762.07
012371	STRONGCO EQUIPMENT	ALTERNATOR	269.52
012372	STRONGCO EQUIPMENT	CORE REFUND ON ALTERNATOR	25.76
012373	STRONGCO EQUIPMENT	GASKETS, PLUG, ALTERNATOR	376.20
012374	STRONGCO EQUIPMENT	CORE REFUND ON ALTERNATOR	85.80
012375	STRONGCO EQUIPMENT	BELT, GASKET- UNIT 308	75.39
012376	STRONGCO EQUIPMENT	HOSE -UNIT 308	17.67
012378	TRACTION 502	BACK-UP ALARM, LUBE,	117.90
012379	TRACTION 502	FLASHERS, BULBS, LUBE SPIN-ON	285.62
012380	TRACTION 502	FLOOR DRY	54.86
012381	TRACTION 502	FRONT WHEEL SET, GUARD DRIVE	131.68
012382	TELETECH FINANCIAL CORPORA	MAY TELEPHONES-SOUTH YARD	113.16
012391	UNDERGROUND SPECIALTIES	PIPE, COUPLER	111.78

Ref Nbr	Name	Description	Amount
012392	UNDERGROUND SPECIALTIES	COUPLINGS, PIPE	181.03
012395	WIGLE HARDWARE CO LTD	URETHANE	24.37
012396	WIGLE HARDWARE CO LTD	GARBAGE CAN, RAKES	82.64
012399	WIGLE HARDWARE CO LTD	FILES	21.56
012402	WIGLE HARDWARE CO LTD	EYE HOOKS, BULBS, HOOKS	24.80
012403	WIGLE HARDWARE CO LTD	LAG SCREWS, CHAIN, GARBAGE CAN	192.27
012404	WIGLE HARDWARE CO LTD	STEEL WEDGE	3.67
012405	WIGLE HARDWARE CO LTD	HEX NUTS, BOLTS,	28.75
012406	WIGLE HARDWARE CO LTD	RAKES	16.08
012407	WIGLE HARDWARE CO LTD	RUST PAINT, BITS, BRUSHES	172.24
012408	WIGLE HARDWARE CO LTD	DEODORIZER	28.47
012409	WIGLE HARDWARE CO LTD	INSULATION FOAM	43.44
012411	WIGLE HARDWARE CO LTD	BRUSH, URETHANE	67.10
012412	WIGLE HARDWARE CO LTD	LAMPHOLDER	16.33
012413	WAY AUTOMOTIVE LTD~2	BLADE	22.24
012414	WAY AUTOMOTIVE LTD~2	TOGGLE SWITCH -UNIT 206	16.23
012415	WAY AUTOMOTIVE LTD~2	MUFFLER, EXHAUST, PIPE	183.63
012416	WAY AUTOMOTIVE LTD~2	MANIFOLD, VALVE COVER, GASKETS	78.09
012417	WAY AUTOMOTIVE LTD~2	PIPE, GASKET RETURNED	30.34
012420	WAY AUTOMOTIVE LTD~2	FOOT CHUCK	25.25
012424	WAY AUTOMOTIVE LTD~2	20L GREASE PAIL	188.69
012425	WAY AUTOMOTIVE LTD~2	U JOINT -UNIT 111	23.38
012426	WAY AUTOMOTIVE LTD~2	GLOVES	19.55
012427	WAY AUTOMOTIVE LTD~2	PIN PUNCHES	8.03
012428	WAY AUTOMOTIVE LTD~2	SUPPLIES	4.43
012429	WAY AUTOMOTIVE LTD~2	BRUSHES	27.88
012430	WAY AUTOMOTIVE LTD~2	FLEX	10.09
012431	WAY AUTOMOTIVE LTD~2	PART MASK	33.12
012432	WAY AUTOMOTIVE LTD~2	COUPLINGS, HOSE UNIT 308	126.53
012433	WAY AUTOMOTIVE LTD~2	CORE REFUND	28.75
012463	COYLE & GREER AWARDS CANAD	INSULATED JACKETS	447.55
Total for Subaccount			18,205.12
Subaccount	010-03020-0000	ROADS	
012259	AMHERST QUARRIES	45.74 TONS STONE	405.02
012260	AMHERST QUARRIES	41.02 TONS STONE	386.82
012261	AMHERST QUARRIES	86.01 TONS STONE	811.07
012262	AMHERST QUARRIES	9.11 TONS GABION STONE	104.77
012264	AMHERST QUARRIES	105.05 TONS STONE	930.22
012265	AMHERST QUARRIES	58.42 TONS STONE	517.31
012266	AMHERST QUARRIES	211.76 TONS STONE	1,860.41
012267	AMHERST QUARRIES	117.40 TONS STONE	1,039.58
012268	AMHERST QUARRIES	27.98 TONS STONE	247.77
012270	AMHERST QUARRIES	31.42 TONS STONE	267.39
012271	AMHERST QUARRIES	28.58 TONS STONE	243.21
012272	AMHERST QUARRIES	58.17 TONS STONE	495.03
012300	CORP OF THE COUNTY OF ESSE	911 SIGNS	318.50
012301	CORP OF THE COUNTY OF ESSE	911 SIGNS	88.03
012303	ESSEX TERMINAL RAILWAY CO	RAILWAY CROSSING MAINTENANCE	208.13
012320	INNOVATIVE MUNICIPAL PRODU	7.07 TONS COLDPATCH	487.43

Ref Nbr	Name	Description	Amount
012330	AMHERST QUARRIES	STONE DISCOUNT	446.69
012331	AMHERST QUARRIES	JAN FEB DISCOUNT	360.4
012383	TRUE COLOURS SIGNS & GRAPH	HI-INTENSITY STOP SIGNS	362.25
012384	TRUE COLOURS SIGNS & GRAPH	STOP SIGNS	876.59
012387	VERHAEGAN STUBBERFIELD HAR	MERRICK CREEK BRIDGE DRAIN	1,923.33
012462	SULJA BROS BUILDING LTD	6- 4x4 LUMBER	81.69
Total for Subaccount			12,461.66
Subaccount	010-03025-0000	TRAFFIC	
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	569.49
012312	GREAT LAKES SAFETY PRODUCT	RAINSUITS & STOP PADDLES, VEST	862.50
Total for Subaccount			1,431.99
Subaccount	010-03050-0000	STREET	
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	5,963.39
012225	HYDRO ONE NETWORKS	APRIL BOBLO STREETLITES	63.34
012226	HYDRO ONE NETWORKS	APRIL STREETLITES-GOLFVIEW SUB	98.68
Total for Subaccount			6,125.41
Subaccount	010-04070-0000	POLLUTI	
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	6,804.38
012278	BELL CANADA	APRIL TELEPHONE	444.91
Total for Subaccount			7,249.29
Subaccount	010-04080-0000	ANIMAL	
012357	ONTARIO LTD-939526	APRIL DOG CONTROL	3,642.46
Total for Subaccount			3,642.46
Subaccount	010-07010-0000	RECREAT	
012236	AMHERSTBURG ECHO	PUBLIC MEETING-RECREATION	117.70
Total for Subaccount			117.70
Subaccount	010-07010-7010	NAVY YA	
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	149.95
012311	GRANT'S CONTRACTING	LOCATE BREAKWALL CABLES	294.25
Total for Subaccount			444.20
Subaccount	010-07010-7035	WIGLE P	
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	30.16
Total for Subaccount			30.16
Subaccount	010-07010-7040	CENTENN	
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	43.86
012296	DEPENDABLE JOHN	PORTABLE SERVICE-PARK TRACK	85.60
Total for Subaccount			129.46
Subaccount	010-07010-7070	MALDEN	
012278	BELL CANADA	APRIL TELEPHONE	47.6
Total for Subaccount			47.69
Subaccount	010-07010-7160	LIONS'	
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	330.22
012341	LIFESAVING SOCIETY	AFFILIATION FEE 2001	76.00
Total for Subaccount			406.22
Subaccount	010-07010-7170	SPLASH	
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	753.18
Total for Subaccount			753.18
Subaccount	010-07010-7180	SCOUT H	

Period: 04-01 as of 04/20/2001

Ref Nbr	Name	Description	Amount
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	104.20
012278	BELL CANADA	APRIL TELEPHONE	52.95
Total for Subaccount			157.15
Subaccount 010-07010-7300 ARENA			
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	7,142.50
012263	AMHERST QUARRIES	29.22 TONS STONE	228.04
012269	AMHERST QUARRIES	15.01 TONS STONE	127.74
012339	KEN LAPAIN & SONS LTD	ZAMBONI REPAIR- COOLING FAN	139.41
012344	MERCHANTS PAPER CO	ADD MACHINE ROLLS RETURNED	31.06
012345	MERCHANTS PAPER CO	GARBAGE BAGS, TOWELS, TISSUE	296.65
012346	MERCHANTS PAPER CO	FLOOR FINISH, FOIL ASHTRAYS	265.77
012347	MERCHANTS PAPER CO	SQUEEGEE	16.76
012348	MERCHANTS PAPER CO	GARBAGES, TOWELS, TISSUE, CLEANER	267.00
012369	SKATE CANADA	FIGURE SKATING SCHOOL APPLICAT	150.00
012398	WIGLE HARDWARE CO LTD	KEYS	3.88
012400	WIGLE HARDWARE CO LTD	FLUORESCENT LAMPS	179.69
012401	WIGLE HARDWARE CO LTD	TAPE, KEYS	27.78
012434	D. WARKENTIN DISTRIBUTING	OVEN MAGIC, ARENAWISE	598.46
012435	ZAMBONI & CO LTD	COOLING RADIATOR MOTOR & FAN	329.07
012436	ZAMBONI & CO LTD	SPROCKET, CHAIN, BRUSH, CLOTH	201.71
012465	SNACK BAR CONSULTING	12V DROP MOTOR	199.25
Total for Subaccount			10,204.77
Subaccount 010-07020-7510 AMHERST			
012275	BRYANT HEATING & COOLING C	REPLACE PUMP	1,289.35
Total for Subaccount			1,289.35
Subaccount 010-07030-7140 MALDEN			
012278	BELL CANADA	APRIL TELEPHONE	67.07
012298	ESSEX POWER LINES	JAN-MAR WATER USAGE	24.00
Total for Subaccount			91.07
Subaccount 010-07030-7610 CULTURA			
012224	ESSEX POWER LINES	HYDRO & WATER FOR MARCH	331.68
012278	BELL CANADA	APRIL TELEPHONE	60.91
012291	CANADIAN LINEN SUPPLY	MATS	26.32
012397	WIGLE HARDWARE CO LTD	CLEANERS	17.70
012410	WIGLE HARDWARE CO LTD	SCREWS, BITS, TABLE LEGS	98.64
Total for Subaccount			535.25
Subaccount 010-07030-7620 GORDON			
012315	HICKS ELECTRIC	REPLACE ELECTRICAL COMPONENTS	1,330.01
Total for Subaccount			1,330.01
Subaccount 010-08010-0000 PLANNIN			
012235	AMHERSTBURG ECHO	NOTICE OF PUBLIC HEARING	235.40
012364	PRINTSMITH	STAMP- L BRATT	20.24
Total for Subaccount			255.64
Subaccount 080-00000-0000 WATER D			
012202	ROGERS AT&T	CELL PHONE- B ANDERSON	71.74
012203	ESSEX POWER CORPORATION	FEB BILL & COLLECT CHARGE	14,045.61
012204	EVANS UTILITY & MUNICIPAL	REPAIR CLAMPS	643.46
012205	ONTARIO CLEAN WATER AGENCY	MARCH WATER OPERATION CHARGE	54,847.52

Ref Nbr	Name	Description	Amount
012206	FORT MALDEN PONTIAC	RUNNING BOARD REPAIR	115.22
012207	HEATON'S SANITATION	VACUUM CURB STOPS	385.6
012208	ONTARIO WATER PRODUCTS	VALVE GATES, COUPLINGS	347.30
012209	HANNA,GHOBRIAL & SPENCER L	ALMA ST WATERMAIN	2,343.26
012210	HANNA,GHOBRIAL & SPENCER L	VICTORIA STREET WATERMAIN	2,071.23
012211	HANNA,GHOBRIAL & SPENCER L	ENGINEERS REPORT-WATER WORKS	3,551.83
012212	HYDRO ONE NETWORKS	MAR HYDRO	72.56
012213	CANADIAN NATIONAL RAILWAY	2001 LAND LEASE	107.12
012214	SUPERIOR PROPANE LTD	158.0 LTS PROPANE	141.15
012215	SUPERIOR PROPANE LTD	311.0 LTS PROPANE	225.88
012216	UNION GAS LTD	MARCH GAS USAGE	489.26
012466	AMHERST QUARRIES	6.58 TONS STONE	56.21
012467	AMHERST QUARRIES	30.98 TONS STONE	264.65
012468	AMHERST QUARRIES	16.59 TONS STONE	141.72
012469	BELL CANADA	APRIL TELEPHONE	142.26
012470	ESSEX POWER LINES	WATER DISPENSER SOUTH YARD	369.90
012471	EVANS UTILITY & MUNICIPAL	METER PIT LIDS	346.32
012472	EVANS UTILITY & MUNICIPAL	METERS,WALL RECEIPT,SEAL PIN	445.89
012473	EVANS UTILITY & MUNICIPAL	GASKETS	141.99
012474	EVANS UTILITY & MUNICIPAL	GASKETS,ANDLE STOP,VALVE,CAP	655.75
012475	EVANS UTILITY & MUNICIPAL	CAPS,CLAMPS,BATTERY PACK	610.6
012476	HEATON'S SANITATION	VACUUM CURB STOP-2ND CONC	187.46
012477	ISECO SAFETY SHOES	SAFETY SHOES- W GOODCHILD	150.56
012478	ISECO SAFETY SHOES	SAFETY SHOES- B ANDERSON	150.56
012479	ISECO SAFETY SHOES	SAFETY SHOES - T BONDY	150.56
012480	ONTARIO CLEAN WATER AGENCY	WATER OPERATION MARCH & APRIL	109,695.04
012481	ONTARIO WATER PRODUCTS	WATER LINES	2,608.49
012482	ORBIT EXCAVATING & SANITAT	ALMA ST WATERMAIN INSTALLATION	12,197.53
012483	UNDERGROUND SPECIALTIES	SERVICE BOX RODS	1,564.64
012484	WIGLE HARDWARE CO LTD	SHOVEL	12.23
012485	WIGLE HARDWARE CO LTD	TOOL KITS	40.46
Total for Subaccount			209,391.67
Grand Total:			1,140,833.04