

Minutes of a regular meeting of the Amherstburg Municipal Council held Monday, March 25, 2002 at 7:00 p.m.

**PRESENT:**

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

**ALSO PRESENT:**

Hilary Payne, CAO  
David Mailloux, Clerk  
Paul Beneteau, Treasurer

**PRAYER**

**DECLARATIONS OF PECUNIARY INTEREST**

Councillor Fox declared a conflict of interest with the Council minutes of March 11, 2002 and did not participate in any discussion or voting on the minutes.

Mayor DiBartolomeo declared a conflict of interest with the Jason DeLuca presentation and Clerk's report and did not participate in the discussion or voting on this matter

Daye Mailloux, Clerk declared a conflict of interest with the Richard Long delegation and letter from Ruth & George Wortley.

**MINUTES**

Councillor Fox did not participate or vote on this motion.

Moved by M. Bezaire, seconded by F. Gorham that the minutes of a regular meeting of the Amherstburg Municipal Council held Monday, March 11, 2002 be adopted subject to Councillor Pillon being changed to Deputy Mayor Pillon on page 3.

Motion Carried

Due to a large number of people being present regarding the Ranta Marina, Council brought the following matter forward.

Moved by F. Gorham, seconded by R. White that Hilary Payne, CAO be requested to put into action immediately the necessary procedures to complete dredging of the River Canard Channel as soon as all necessary permits and approvals have been received.

Motion Carried

**ACCOUNTS**

Moved by L. Fox, seconded by F. Gorham that the accounts as issued by the Treasurer for the period ending March 22, 2002, be approved for payment.

Motion Carried

Moved by M. Bezaire, seconded by L. Fox that we waive the rules of order the hear the delegations.

Motion Carried

**PETITIONS & DEPUTATIONS**

PRESENTATION TO PAT FERRAR - for his accomplishments in the sport of wrestling.

Mayor DiBartolomeo presented Pat Ferrar with a plaque for his accomplishments in High School Wrestling at General Amherst High School culminating in the OFFSA Championship. His coach Mark Usher congratulated Pat on his 5 year commitment to the sport. Pat thanked the Mayor and Council for the recognition. He thanked coach March Usher for his time and expertise during his many years of training.

Debby Pajot of the Amherstburg Business Association gave Council a background of the concerts that were held in Kings Navy Yard Park the last few years. In order for this to continue in 2002 financial help is needed. Council thanked Debby for her presentation and for the many hours of volunteer work that was given in previous years in providing these concerts.

Pat Delmore representing St. John's Parish and Vincent Laframboise representing St. Joseph's Parish explained what World Youth Days meant to this area. Approximately 500,000 to 700,000 youth from 150 countries would be making this "pilgrimage". One of the facets will be Days in the Diocese where local parishes will host some of the youth from July 18 to July 22. Various events are planned to welcome and celebrate with the visitors.

They are requesting the following assistance from the Municipality:

1. That the Mayor proclaim July 18 - 21 as World Youth Day in Amherstburg;
2. Fly a banner over Sandwich Street
3. Town pins;
4. Assistance from Parks & Recreation for garbage cans and picnic tables;
5. Parking at Beaudoin Park
6. Financial contribution.

Council thanked Pat and Vincent for attending.

Mayor DiBartolomeo left the Council Chambers for the following petition.

Jason DeLuca requested that Council levy a charge on new connections to a sewage main line that he and Mark DeLuca had paid for. He explained that discussions had taken place prior to construction about sharing the cost however an agreement was not reached. He was advised by administration that in the future recommendations would be made to charge new connections. It now appeared that no charges would be levied. It seems unfair. Council thanked Mr. DeLuca for attending.

Richard Long, a petitioner was not in attendance.

Tom Hamilton brought up past agreements and by-laws regarding maintenance on the Gordon House. Mr. Hamilton requested to be able to view the Gordon House file.

Moved by F. Gorham, seconded by M. Bezaire that Council resume.

Motion Carried

**BUSINESS ARISING FROM PETITIONS & DEPUTATIONS**

Moved by R. Pillon, seconded by F. Gorham that we provide \$1200.00 to the Amherstburg Business Association to assist in the provision of summer concerts in the King's Navy Yard Park.

Motion Carried

Amherstburg Municipal Council  
Agenda - Monday, March 25, 2002

Moved by M. Bezaire, seconded by F. Gorham that we donate \$500.00 each to St. John's Parish and St. Joseph's Parish to assist with the Word Youth Day events on July 18 to 22, 2002.

Motion Carried

MAYOR DIBARTOLOMEO PROCLAIMED JULY 18 - 22, 2002 AS WORLD YOUTH DAYS IN AMHERSTBURG AND CALLED UPON ALL LOYAL CITIZENS TO SO OBSERVE.

Mayor DiBartolomeo did not participate or vote on the following motion.

Moved by M. Bezaire, seconded by F. Gorham that we refer the letter from Jason DeLuca and the Clerk report to the Town solicitor for an opinion on the possibility of charging a capital contribution on a new sewer connection.

Motion Carried

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

Motion Carried

**CORRESPONDENCE**

**Item #1**

Moved by M. Bezaire, seconded by R. Pillon that the letter from the Ministry of Citizenship announcing the Community Action Awards for 2002 be received and that we forward the material to area Senior's Clubs.

Motion Carried

**Item #2**

Moved by M. Bezaire, seconded by R. White that the letter from Amherstburg Minor Baseball Association regarding their annual parade being held Saturday, May 4, 2002 at 9:30 a.m. be received and that we concur with the date proposed.

Motion Carried

**Item #3**

Moved by R. Pillon, seconded by F. Gorham that the letter dated March 7, 2002 from Communities in Bloom welcoming our municipality to participate in Communities in Bloom, be received, noted and filed.

Motion Carried

**Item #4**

Moved by R. Pillon, seconded by F. Gorham that the letter from Alzheimer Society thanking the town for proclaiming January as National Awareness Month, be received, noted and filed.

Motion Carried

**Item #5**

Moved by R. Pillon, seconded by M. Bezaire that the letter from Multiple Sclerosis, received March 8, 2002 asking the Mayor to proclaim the month of May as MS Awareness Month, be received and that Council concur with the request.

Motion Carried

Amherstburg Municipal Council  
Agenda - Monday, March 25, 2002

Mayor DiBartolomeo proclaimed the month of May as MS Awareness Month and called upon all loyal citizens to so observe.

**Item #6**

Moved by M. Bezaire, seconded by F. Gorham that the letter from the Association of Municipalities, dated March 6, 2002, regarding their 49<sup>th</sup> Annual OSUM Conference to be held May 1 - 4, 2002, be received.

Motion Carried

**Item #7**

Moved by A. Leardi, seconded by R. Pillon that the letter from the City of Woodstock requesting Council's support of their resolution regarding *revenues being distributed by the Ontario Trillium Foundation*, be received noted and filed.

Motion Carried

**Item #8**

Moved by R. Pillon seconded by L. Fox that the letter from the City of Woodstock requesting Council's support of their resolution regarding *recommendations outlined in the Canadian Police Association fact sheet requesting the Province of Ontario to enact legislation to strengthen Canada's system of sentencing, correction, parole and release*, be received and that Council support the resolution and that the letter be sent to the Amherstburg Police Services Board with the request that they send a copy to the Police Association of Ontario and the Association of Ontario Police Services Boards.

Motion Carried

**Item #9**

Moved by R. Pillon, seconded by F. Gorham that the letter from the City of Kawartha Lakes regarding a Municipal Advisory Committee for Disabled Persons, be received.

Motion Carried

**Item #10**

Moved by R. Pillon, seconded by F. Gorham that the letter from Hon. Susan Whelan, dated March 12, 2002, with regard to her recent appointment to Cabinet, be received, noted and filed.

Motion Carried

**Item #11**

Moved by F. Gorham, seconded by R. Pillon that the letter from the Fort Malden Volunteer Association thanking Council for a grant in the amount of \$2,000, be received.

Motion Carried

**Item #12**

Moved by M. Bezaire, seconded by R. White that the letter from the Ministry of Natural Resources with regard to Ontario's Draft Forest Fire Management Strategy, be received and referred to the Fire Chief for comment.

Motion Carried

**Item #13**

Moved by R. Pillon, seconded by L. Fox that the letter from Federation of Canadian Municipalities regarding *Ratification of the Kyoto Protocol: what's the hot air all about?*, be received and that Council adopt the following resolution.

WHEREAS climate change causes drought, permafrost melting, sea-level rise and floods that damage municipal infrastructure, displace citizens and create a financial burden for municipal governments;

WHEREAS economic activity in rural and northern communities relying on fisheries, tourism, forestry and agriculture is disrupted by climate change;

WHEREAS investments in building retrofits, community energy systems, water conservation, renewable energy technologies, waste reduction, landfill gas capture, fleet management and public transit reduce municipal operating costs, help maintain community services and protect public health while cutting greenhouse gas emissions contributing to climate change;

WHEREAS forestry and agriculture sectors can expand business opportunities by increasing the capacity of trees and soils to absorb carbon dioxide and by developing renewable fuels ethanol;

WHEREAS fossil fuel producers are increasing investments in renewable energy and alternative fossil fuel technologies that reduce the amount of carbon dioxide going into the air; and

WHEREAS 72 per cent of Canadians want the Kyoto Protocol ratified;

BE IT RESOLVED THAT The Town of Amherstburg endorses ratification of the Kyoto Protocol; and

BE IT FURTHER RESOLVED THAT this resolution be communicated to our Member of Parliament and the Federation of Canadian Municipalities.

Motion Carried

**Item #14**

Moved by R. Pillon, seconded by R. White that the letter from the Township of Ramara requesting Council's endorsement of their resolution regarding *Privatization of Hydro One*, be received and that Council not support the resolution.

Motion Carried

**Item #15**

Moved by F. Gorham, seconded by R. Pillon that the letter from the City of Brantford requesting Council's endorsement fo their resolution regarding *Nurse Practitioners*, be received and that Council support the resolution.

Motion Carried

**Item #16**

Moved by R. Pillon, seconded by R. White that the letter from the Municipality of Grey Highlands requesting support for an Ontario Divisional Court Appeal regarding water taking that is of provincial significance, be received noted and filed.

Motion Carried

**Item #17**

Moved by M. Bezaire, seconded by F. Gorham that the letter from Ruth and George Wortley regarding the proposed Water Park, be received.

Motion Carried

**BUSINESS LICENCES**

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

that the Application for a Hawker Peddler Licence from Jeannette Martin to operate a Fruit & Vegetable Stand at 324 Sandwich St. S.; and

the Business Licence Application from Bob Pedler Real Estate Limited to operate a real estate office at 535 Sandwich Street South, Suite #3;

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

Motion Carried

Moved by A. Leardi, seconded by R. Pillon that the Cab Driver Application from Harlen Cousineau to drive cab for South Shore Shuttle be held in abeyance pending a report from the Clerk.

Motion Carried

**REPORTS OF SPECIAL COMMITTEES**

Moved by R. Pillon, seconded by M. Bezaire that the minutes of the Malden Community & Cultural Centre, dated February 14, 2002, be received.

Motion Carried

Moved by F. Gorham, seconded by R. Pillon that the minutes of the Amherstburg Recreation Committee held February 21, 2002, be adopted.

Motion Carried

**REPORTS OF COMMITTEES**

Moved by M. Bezaire, seconded by R. Pillon that the minutes of a meeting of the Amherstburg Municipal Council held March 18, 2002, be adopted.

Motion Carried

**REPORTS OF MUNICIPAL OFFICERS**

Moved by M. Bezaire, seconded by R. Pillon that the report from Ralph Barnwell, Recreation Facilities Superintendent regarding Arena Vending Machines Quotation, be received and that Council concur with the recommendation to accept the quotation from Will-Vend Company for one year.

Motion Carried

Moved by R. Pillon, seconded by F. Gorham that the report from Paul Beneteau, Treasurer regarding Resolution from the Municipality of Bluewater with respect to septic system loan program, be received and that Council concur with the Treasurer's recommendation and the letter from the Municipality of Bluewater be noted and filed.

Motion Carried

Mayor DiBartolomeo left the Council Chambers and did not participate or vote on the following motion.

Moved by R. Pillon, seconded by A. Leardi that the report David Mailloux, Clerk regarding Extension of Texas Road Sanitary Sewer - Jason Deluca Delegation, be received.

Motion Carried

Moved by M. Bezaire, seconded by F. Gorham that the report from Hilary Payne, CAO regarding C/Q 04/02 - Computer Costs, be received.

Motion Carried

Moved by R. Pillon, seconded by A. Leardi that the report from Hilary Payne, CAO regarding Arena Deficit Reduction be received and that Council concur.

Motion Carried

CQ - Report requested on the possibility of a competition for a company or individual to provide a Town Website.

Report from CAO regarding Municipal Police Services.

Moved by R. White, seconded by A. Leardi that a letter be sent to the Town of Essex, Leamington and LaSalle requesting a meeting to discuss the future of municipal policing in the County and that Robert Pillon and Anthony Leardi be the Town representatives.

A recorded vote was requested.	<u>Aye</u>	<u>Nay</u>
Councillor Bezaire		X
Councillor Fox		X
Councillor Gorham		X
Councillor Leardi	X	
Deputy Reeve Pillon		X
Councillor White	X	
Mayor DiBartolomeo		X

Motion Lost

Moved by A. Leardi, seconded by M. Bezaire that a letter be sent to the Towns of Essex, Leamington and LaSalle requesting a meeting to discuss the future of municipal policing in the County and that Robert Pillon and Tony DiBartolomeo be the Town representatives.

Motion Carried

### **UNFINISHED BUSINESS**

Councillor Gorham expressed his extreme displeasure with the manner in which the decision to hire a Tourism Coordinator was made. Information from an in-camera meeting wrongly appeared in the newspapers. It was done incorrectly. More discussion should have taken place.

Councillor Fox advised that recent correspondence to the Amherstburg Police Service Board regarding the Skateboard Park requested that a curfew of 10:00 p.m. be enforced. The Recreation By-law should be reviewed.

Councillor Leardi requested a copy of the Policy on Donations be requested from the Town of LaSalle and the County of Essex.

### **NEW BUSINESS**

Moved by F. Gorham, seconded by R. Pillon that we investigate the timing of the traffic light at the intersection of County Road 20 and Kingsbridge.

Motion Carried

Councillor Gorham stepped down from his Council seat to address Council.

Mr. Gorham gave Council a brief history of his activities as Amherstburg Town Crier. He volunteered his time and financial contributions to promoting the Town locally and internationally.

He is extremely disappointed with the manner in which the present Council has treated volunteers. The handling of Seagram Park Maintenance was an insult to the 300 plus Fort Malden Horticultural members. We gave \$710,000 to H.M.S. Detroit yet we continue to "stick it to them". Hours and hours of volunteer time have been contributed to that project. We have now destroyed the Chamber of Commerce with the decision to hire a Town Tourism Coordinator. Mr. Gorham announced that he was resigning as Town Crier as he cannot promote the Town.

Councillor Leardi expressed disagreement with some of the comments made by Mr. Gorham.

**BY-LAWS:**

Moved by M. Bezaire, seconded by L. Fox that:-

**By-law No. 2002-15;** being a by-law to provide for the removal of excrement left by dogs in the Town of Amherstburg,

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

Moved by T. DiBartolomeo, seconded by A. Leardi that we move in camera.

Motion Carried

Moved by T. DiBartolomeo, seconded by A. Leardi that we rise.

Motion Carried

**NOTICE OF MOTION**

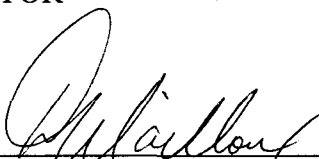
Councillor Leardi made notice of motion that regular Council meeting night be changed from the 2<sup>nd</sup> and 4<sup>th</sup> Mondays to the 2<sup>nd</sup> and 4<sup>th</sup> Tuesdays of each month.

**ADJOURNMENT**

Moved by A. Leardi, seconded by R. White that there being no further business the meeting adjourn.

Motion Carried

  
\_\_\_\_\_  
MAYOR

  
\_\_\_\_\_  
CLERK



Periods: 09-01 Through 03-02 as of 03/22/02

Ref Nbr	Name	Description	Amount
S- Account	010-00000-0000	GENERAL	
017703	MINISTER OF FINANCE	FEB EHT LEVY	6,568.98
017714	GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	412.84
017715	GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	1,242.04
		MARCH MONTHLY REMITTANCE	1,729.06
017716	RECEIVER GENERAL	PAYROLL DEDUCTION MAR 16	17,791.76
		PAYROLL DEDUCTION MAR 16	6,925.52
		PAYROLL DEDUCTION MAR 16	3,959.32
017717	RECEIVER GENERAL	MAR 16 PAYROLL DEDUCTION	578.86
		MAR 16 PAYROLL DEDUCTION	235.80
		MAR 16 PAYROLL DEDUCTION	174.36
017724	JEMINI CONSTRUCTION LTD	G SMIT ACCESS CULVERT	5,633.55
017727	AMHERSTBURG PAYROLL~TOWN	JAN 4 PAYROLL DEDUCTIONS	76,525.00
017728	AMHERSTBURG PAYROLL~TOWN	PAYROLL W/E JAN 10	73,749.15
017729	AMHERSTBURG PAYROLL~TOWN	PAYROLL W/E JAN 10	12,897.97
017730	AMHERSTBURG PAYROLL~TOWN	JAN 23 PAYROLL TRANSFER	70,264.20
01 51	AMHERSTBURG PAYROLL~TOWN	PAYROLL W/E MARCH 19	58,920.96
017769	AMHERSTBURG ECHO	NOTICE -PROPOSED ZONING BY-LAW	246.10
017778	AGENCY FUELS LTD	176.8 LTS DIESEL	96.29
017779	AGENCY FUELS LTD	765.1 LTS LOW DIESEL	416.70
017780	AGENCY FUELS LTD	4209.1 LTS GASOLINE	2,607.66
017781	AGENCY FUELS LTD	464.8 LTS GASOLINE	292.93
017782	AGENCY FUELS LTD	465.4 LTS GASOLINE	293.31
017783	AGENCY FUELS LTD	1173.8 LTS LOW DIESEL	651.84
017784	AGENCY FUELS LTD	373.2 LTS LOW DIESEL	207.25
017785	AGENCY FUELS LTD	296.7 LTS DIESEL MD	136.19
017786	AGENCY FUELS LTD	293.4 LTS DIESEL MD	134.68
017787	AGENCY FUELS LTD	4808.1 LTS GASOLINE	3,030.21
017854	JOE MELOCHE FORD SALES	JOINT ASY, SPINDL END	242.75
017856	JOE MELOCHE FORD SALES	HEX NUT, BOLT	32.04
017857	JOE MELOCHE FORD SALES	BRAKES, RAD, ROTOR, BATTERY	455.18
03 94	ST. JOHN THE BAPTIST	SOUP & SAFETY DAY	40.00
017895	SCADDAN~SALLY	REFUND OVERPAYMENT	848.99
017904	W.S.I.B.	WSIB LEVY FOR FEBRUARY	5,550.10
017925	HYDRO ONE NETWORKS	MARCH HYDRO -LAKEWOOD PUMP	194.34
017926	HYDRO ONE NETWORKS	MARCH HYDRO -ERIE AVE PUMP	568.17
017934	STANTEC CONSULTING LTD	MALDEN AREA IMPROVEMENTS	17,049.29
017937	RECEIVER GENERAL	MARCH 23 PAYROLL	609.43
		MARCH 23 PAYROLL	245.84
		MARCH 23 PAYROLL	172.52

Periods: 09-01 Through 03-02 as of 03/22/02

Ref Nbr	Name	Description	Amount
0 948	HAY STATIONERY INC	HOLDER	8.56
017849	HAY STATIONERY INC	HOLDERS, LETTERS	28.00
017850	HAY STATIONERY INC	LETTERS RETURNED	15.63
017875	PUROLATOR COURIER LTD	EXPRESS CHARGES	168.54
017876	PUROLATOR COURIER LTD	EXPRESS	15.99
017885	HILARY PAYNE	MEALS FOR ARENA TOUR	6.65
017886	ROMANO GROCERIES	LUNCHEON MARCH 6	76.58
017892	SINASAC-GAIL	MILEAGE	16.20
017896	SPRINT CANADA INC	LONG DISTANCE	63.77
017914	WIGLE HARDWARE CO LTD	CAM LOCK	8.34
017915	WIGLE HARDWARE CO LTD	CAM LOCK	2.87
017944	RICHARDSON COMPUTER-COLIN	VIDEO CARD	146.83
<b>Total for Subaccount</b>			<b>20,034.45</b>
<b>Subaccoun 010-01000-8030 UNFINAN</b>			
017725	JEMINI CONSTRUCTION LTD	ACCESS BRIDGE-L CASAGRANDE	14,926.50
<b>Total for Subaccount</b>			<b>14,926.50</b>
<b>Subaccoun 010-01200-7400 K. WALT</b>			
017763	AMHERSTBURG ECHO	NOTICE-BOATERS MEETING	46.74
017796	BELL CANADA	MARCH TELEPHONE	63.60
017932	ESSEX POWER LINES	WATER USAGE	24.00
<b>Total for Subaccount</b>			<b>134.34</b>
<b>Subaccoun 010-02010-0000 FIRE DE</b>			
017665	TOWN OF LASALLE	2001 DISPATCHING	19,029.60
017705	UNION GAS LTD	GAS USAGE NORTH BUILDING	579.84
017707	HYDRO ONE NETWORKS	FEB HYDRO USAGE	267.21
017713	TOWN OF A'BURG PETTY CASH	LUCHEONS	78.03
017714	GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	1,257.24
017715	GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	1,725.67
		MARCH MONTHLY REMITTANCE	776.52
017752	ACKLANDS-GRAINGER INC	SAFETY VESTS	189.41
017777	SHOPPERS DRUG MART	DEVELOPING	8.18
01 01	BELL CANADA	MARCH TELEPHONES	203.84
017814	CENTRELINE EQUIPMENT	FUSES	27.18
017829	FRANK COWAN CO LTD	FIRE DMG BUILDING	2,992.36
017831	GUARDIAN FIRE PROTECTION	S.C.B.A. TEST, AIR FILL, GASKET	39.45
017859	KEL COMMUNICATION LTD	3 PAGERS	1,466.25
017875	PUROLATOR COURIER LTD	EXPRESS CHARGES	3.23
017878	SLIEPENBEEK-EUGENE	DEFIBRILLATION COURSE	1,425.00
017879	PRINTSMITH	ADMISSION TICKETS	41.86

Periods: 09-01 Through 03-02 as of 03/22/02

Ref Nbr	Name	Description	Amount
017862	MINISTER OF FINANCE	PATROL TRAINING	42.80
017863	MINISTER OF FINANCE	PATROL TRAINING	21.40
017871	PALUMBO~PAT	PATROL TRAINING EXPENSES	144.85
017877	PUROLATOR COURIER LTD	EXPRESS	6.40
017887	RICHARDSON COMPUTER~COLIN	LASER PRINTER	723.30
017888	RICHARDSON COMPUTER~COLIN	JAN CONSULTING FEE	4,807.65
017889	RICHARDSON COMPUTER~COLIN	LAPTOPS	9,831.35
017897	TELUS MOBILITY	CELL PHONES	707.60
017898	TORONTO POLICE SERVICE	MEMBERSHIP-LIVE LINK VIDEO'S	271.60
017899	TOSHIBA FINANCE	EQUIPMENT RENTAL	918.85
017935	KEL COMMUNICATION LTD	REPLACE BROKEN MIC	21.99
017936	AMHERSTBURG ECHO	SERVICES BOARD AD	62.32
017939	BALESTRINI~MARY ANN	MARCH 18-22 H.R.D.C. MILEAGE	25.00
017940	BUKENBERGER~BRENDA	MAR 18-22 MILEAGE H.R.D.C	25.00
017946	RICHARDSON COMPUTER~COLIN	DEC 2001 CONSULTING FEES	2,555.96
<b>Total for Subaccount</b>			<b>125,430.76</b>
<b>Subaccount 010-02020-4010 YOUTH S</b>			
017708	VILLANOVA FESTIVAL	THEATRE RENTAL-LIGHTING TECHN	260.00
017709	ROSA'S RESTAURANT	END OF PROGRAM DINNER-YSC	500.00
017720	LOVELL~JOAN	YOUTH & CRIME SEMINAR EXPENSES	293.57
017842	HOUSE OF SHALOM INC	SEPT -MAR RENT-Y.S.C.	1,400.00
017844	HOUSE OF SHALOM INC	MARCH TELEPHONE	72.27
017880	PRINTSMITH	YOUTH SERVICE-PAPER	2.76
017881	PRINTSMITH	INDEX WHITE PAPER	7.76
017882	PRINTSMITH	CARD STOCK PAPER	55.20
017891	ST JOHN'S BUILDING CORP	HALL RENT-YOUTH SERVICES	107.00
<b>Total for Subaccount</b>			<b>2,698.56</b>
<b>Subaccount 010-02040-3010 BUILDIN</b>			
017712	DESANTIS~DONNA	WORK SHOES PURCHASED	200.37
		PURCHASE OF SUPPLIES	10.23
		SEMINAR REGISTRATION	400.00
017714	GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	936.30
017715	GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	1,544.43
		MARCH MONTHLY REMITTANCE	1,240.22
017801	BELL CANADA	MARCH TELEPHONES	404.45
017851	ISECO SAFETY SHOES	SHOES - S BROWN	126.50
017896	SPRINT CANADA INC	LONG DISTANCE	6.46
017931	SKYCOM	REPLACEMENT PHONE D DESANTIS	287.49
017941	MUSCEDERE~TONY	SHOES	227.69

Periods: 09-01 Through 03-02 as of 03/22/02

Ref Nbr	Name	Description	Amount
0 108	WIGLE HARDWARE CO LTD	WOOD POLISH,OIL SOAP	9.66
017910	WIGLE HARDWARE CO LTD	SNAP BOLT,SCISSOR SNAP	26.78
017913	WIGLE HARDWARE CO LTD	KEY TAGS	16.28
017916	WIGLE HARDWARE CO LTD	HOSE COUPLING, S/DRIVER BIT	11.24
017917	WIGLE HARDWARE CO LTD	PIPE,STEEL IRON	34.78
017918	WIGLE HARDWARE CO LTD	LOCK WASHER,HEX BOLTS,HEX NUTS	15.11
017919	WIGLE HARDWARE CO LTD	SUPPLIES	13.76
<b>Total for Subaccount</b>			<b>24,956.55</b>
<b>Subaccount 010-03020-0000 ROADS</b>			
017700	BRUCE D CROZIER	MERRICK DRAIN BRIDGE CERT 3	70,126.91
017701	BRUCE D CROZIER	MERRICK CREEK BRIDGE	6,527.00
017702	BRUCE D CROZIER	MERRICK CREEK BRIDGE	11,671.35
017723	FACCA INC	RECONSTRUCT BRIDGE-MERRICK DRA	43,871.76
017726	COCO PAVING INC	2001 ASPHALT RESURFACING	52,664.64
017788	AMHERST QUARRIES	80.27 TONS STONE	729.25
017789	AMHERST QUARRIES	JAN STONE DISCOUNT	29.50
017790	AMHERST QUARRIES	13.64 TONS STONE	119.21
017791	AMHERST QUARRIES	21.3 TONS STONE	186.16
017792	AMHERST QUARRIES	220.17 TONS STONE	1,924.28
017793	AMHERST QUARRIES	204.73 TONS STONE	1,789.35
017822	ESSEX TERMINAL RAILWAY CO	RAILWAY CROSSING MAINTENANCE	250.93
017838	INNOVATIVE MUNICIPAL		444.68
017924	AMHERST QUARRIES	JAN STONE DISCOUNT	119.26
<b>Total for Subaccount</b>			<b>190,454.28</b>
<b>Subaccount 010-03025-0000 TRAFFIC</b>			
017706	ESSEX POWER LINES	FEB HYDRO USAGE	586.83
<b>Total for Subaccount</b>			<b>586.83</b>
<b>Subaccount 010-03030-0000 WINTER</b>			
017816	CANADIAN SALT CO LTD	36.58 TONS SALT	1,766.82
017817	CANADIAN SALT CO LTD	70.31 TONS SALT	3,395.97
017818	CANADIAN SALT CO LTD	35.34 TONS SALT	1,706.92
017819	CANADIAN SALT CO LTD	33.83 TONS SALT	1,633.99
<b>Total for Subaccount</b>			<b>8,503.70</b>
<b>Subaccount 010-03050-0000 STREET</b>			
017706	ESSEX POWER LINES	FEB HYDRO USAGE	5,976.16
017707	HYDRO ONE NETWORKS	FEB HYDRO USAGE	2,630.28
017927	HYDRO ONE NETWORKS	MARCH HYDRO -BOBLO STREELIGHTS	74.64
017928	HYDRO ONE NETWORKS	MARCH HYDRO -GOLFVIEW ST LIGHT	132.71
017942	ESSEX POWER CORPORATION	ST LIGHT MAINTENANCE -2001	44,954.31

Periods: 09-01 Through 03-02 as of 03/22/02

<u>Ref</u>	<u>Nbr</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
S	ccoun	010-07010-0000	RECREAT	
017764		AMHERSTBURG ECHO	NOTICE -PUBLIC MEETING	72.97
		<b>Total for Subaccount</b>		<b>72.97</b>
Subaccoun	010-07010-7010	NAVY YA		
017706		ESSEX POWER LINES	FEB HYDRO USAGE	183.47
		<b>Total for Subaccount</b>		<b>183.47</b>
Subaccoun	010-07010-7035	WIGLE P		
017706		ESSEX POWER LINES	FEB HYDRO USAGE	32.22
		<b>Total for Subaccount</b>		<b>32.22</b>
Subaccoun	010-07010-7040	CENTENN		
017704		UNION GAS LTD	FEB GAS USAGE	75.25
017706		ESSEX POWER LINES	FEB HYDRO USAGE	53.29
017820		DEPENDABLE JOHN	PORTABLE SERVICE	171.20
		<b>Total for Subaccount</b>		<b>299.74</b>
Subaccoun	010-07010-7070	MALDEN		
017701		BELL CANADA	MARCH TELEPHONES	49.90
		<b>Total for Subaccount</b>		<b>49.90</b>
Subaccoun	010-07010-7160	LIONS'		
017706		ESSEX POWER LINES	FEB HYDRO USAGE	291.03
		<b>Total for Subaccount</b>		<b>291.03</b>
Subaccoun	010-07010-7170	SPLASH		
017706		ESSEX POWER LINES	FEB HYDRO USAGE	535.31
		<b>Total for Subaccount</b>		<b>535.31</b>
Subaccoun	010-07010-7180	SCOUT H		
017704		UNION GAS LTD	FEB GAS USAGE	381.24
017706		ESSEX POWER LINES	FEB HYDRO USAGE	82.90
017801		BELL CANADA	MARCH TELEPHONES	51.90
017896		SPRINT CANADA INC	LONG DISTANCE	2.07
		<b>Total for Subaccount</b>		<b>518.11</b>
Subaccoun	010-07010-7300	ARENA		
017705		UNION GAS LTD	GAS USAGE NORTH YARD	3,073.19
017706		ESSEX POWER LINES	FEB HYDRO USAGE	6,342.70
017711		RALPH BARNWELL	COMPUTER PARTS	29.87
017714		GREAT WEST LIFE ASSURANCE	MARCH MONTHLY REMITTANCE	930.82
017715		GREEN SHIELD CANADA	MARCH MONTHLY REMITTANCE	1,383.16
			MARCH MONTHLY REMITTANCE	176.61
017790		AMHERST QUARRIES	14.65 TONS STONE	128.04
017798		BELL CANADA	MARCH TELEPHONE	81.60
017851		ISECO SAFETY SHOES	SHOES- J LONG, DAN PETTYPIECE	253.00

Periods: 09-01 Through 03-02 as of 03/22/02

Ref Nbr	Name	Description	Amount
( 361	MINISTER OF FINANCE	TILE LOAN-03-01,99-09-98-02	4,350.34
<b>Total for Subaccount</b>			<b>8,806.04</b>
<b>Subaccount 080-00000-0000 WATER D</b>			
017732	HANNA,GHOBRIAL & SPENCER	NORTH SIDEROAD WATERMAIN-YAWOR	695.50
017733	ADVANCED FLUID	POLYMER MIXERS	5,663.50
017734	HANNA,GHOBRIAL & SPENCER	VICTORIA ALMA ST WATERMAIN	428.00
017735	HANNA,GHOBRIAL & SPENCER	WATER WORKS ENGINEERS REPORT	4,125.73
017736	ESSEX POWER CORPORATION	WATER BILLING COST FOR FEB.	14,029.84
017737	ONTARIO CLEAN WATER	MARCH WATER OPERATION CHARGE	56,638.84
017738	BELL CANADA	MARCH TELEPHONE	121.42
017739	UNDERGROUND SPECIALTIES	ELBOW,NIPPLES,TUBE LINER,GASKT	903.03
017740	UNDERGROUND SPECIALTIES	SERVICE BOX,BOX ROD,KEYS,ELBOW	483.13
017741	UNDERGROUND SPECIALTIES	SOIL PROBE	39.68
017742	UNDERGROUND SPECIALTIES	REDI ROD,HEX HUT	44.61
017743	UNDERGROUND SPECIALTIES	SERVICE BOX	192.37
017744	ACTION SIGNS & DESIGNS	BLOW OFF SIGNS	174.80
017745	HEATON'S SANITATION	FLUSH CURB STOPS	930.90
017746	EVANS UTILITY & MUNICIPAL	MAINGUARD POST HYDRANTS	1,129.97
017747	EVANS UTILITY & MUNICIPAL	WALL RECEPTS,GSKTS,	9,737.74
017748	EVANS UTILITY & MUNICIPAL	HAND HELD CHLORINE TESTER	787.75
017749	AMHERST QUARRIES	21.22 TONS STONE	185.46
017750	ELECTRICAL & UTILITIES	WATERWORKS OPERATIONS	47.08
<b>Total for Subaccount</b>			<b>96,359.35</b>
<b>Grand Total:</b>			<b>1,400,911.30</b>